



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 3, 2022
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by VFW Arlington Post 981 Color Guard

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 09/12/2022
- B. Village Board 09/19/2022

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 09/30/2022

VI. RECOGNITIONS AND PRESENTATIONS

- A. Proclamation Recognizing VFW Post 981 Centennial

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Anyone wishing to speak on a subject not on the Agenda should fill out a card, located in the back of the room, and hand it to the Village Clerk. Please limit your comments to three minutes.

IX. OLD BUSINESS

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the

opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

- A. 2022 MFT Street Reconstruction Project - Change Order #1 - Time Extension
- B. Ford Van Vehicle Purchase - Fire Department Command
- C. Professional Engineering Services Agreement for Lead Service Line Replacement
- D. Vactor Truck Emergency Repairs - Public Works Department
- E. Aerial Truck Purchase - Fire Department
- F. Chevrolet Bolt Vehicle Purchase - Building Department

CONSENT LEGAL

- A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available a Class "G" liquor license)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - St. Edna Church - Bingo Events

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. 155 E. Algonquin Rd. / Sign Variation - DC#22-049

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

- A. An Ordinance Banning Corporate Incentives Anti-Corporate Welfare Ordinance

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact Rosangela Maldonado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, rmaldonado@vah.com or (847)368-5791.



Village Board
10/3/2022

Item: Presentation of Colors

Department: Village Manager's Office

Presentation of the Colors by VFW Arlington Post 981 Color Guard



**Village Board
10/3/2022**

Item: Committee of the Whole 09/12/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 09/12/2022	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole

Forest View Educational Center Theater (enter through door #34)
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
September 12, 2022
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

President Hayes and the following Trustees responded to roll: Bertucci, Tinaglia, Schwingbeck, Grasse, Scaletta, Baldino, Canty, LaBedz.

Also present were: Randy Recklaus, Charles Perkins, Nick Pecora, and Becky Hume.

IV. NEW BUSINESS

A. Chicago Bears Discussion Process Overview

President Hayes began the meeting assuring residents that the Arlington Park property will be put to its highest and best use. This meeting will update the community on the Village process. The Village has been assisting the Bears in doing their due diligence. The public will have many opportunities to give public input as the process unfolds.

Mr. Recklaus said this is an early step on a long journey. Due to the community interest, staff wanted to recap where we have been and where we are headed. Staff was invited to a meeting by Arlington Park last fall and the Bears leadership was there. Since that meeting, The Village has been in regular communication to help them understand our process and values. The Bears have announced a preliminary concept which explores a stadium and a mixed-use property. The Village does not yet have enough information to formally review the project. The Bears have not purchased the property yet and we have been told that will occur in late 2022 or 2023. We still do not know what the final project will be. A project cannot be built without our

approval. The proposal is one of the largest and most significant in the State and unlike anything we have undertaken to date. Staff will be careful and thoughtful more so now than ever. Our values will not be compromised and we want what is good for the community and a project that will have positive results for the Village. Staff is working on a road map that will lay out a process for approval.

Mr. Perkins said the vision is to create a one-of-a-kind development and provide a highest and best use of the property. In June last year, the Board approved an overlay zone district for the property. This creates a vision for a development of comparable value as the historic racetrack. Currently the zoning is B-3 and wholesale. Rather than rezoning the whole property we created an overlay district which brings forward different standards and establishes additional guidelines. Without this, the property might have been divided, which was not the vision the Village had. The continuation of a racetrack was still allowed. There are multiple uses not allowed but some of these uses might be allowed in the future. The district calls for preservation of natural site features such as Salt Creek, a linear park along it and a central park amenity. Also encouraged are transit-oriented uses. Subdivision of the property is prohibited. Impact fees, land dedication, extension and provision of utilities and accommodation of services for the property shall be provided. Development should include sustainable features.

Mr. Recklaus added that after the overlay was developed, a meeting with the Bears occurred. In subsequent meetings with them and their consultants, we have made sure they understand our goals for the property.

Mr. Perkins explained to properly evaluate a project of this magnitude, the Village has contracted with two consultants. Hunden Strategic Partners was selected to provide Financial, Economic and market analysis. They are extremely experienced and will provide peer review, analysis independent of the Bear's submission. Hunden's review will look to ensure net positive fiscal impact, and make sure the projected revenues exceed any public costs.

The traffic consultant selected is Sam Schwartz. Their expertise is in studying traffic for arenas and special events. They will also offer peer review traffic study, independent traffic and parking research, and analysis. The funding for these two consultants is paid for out of an escrow fund provided by the Bears to the Village. The consultants answer to and work for the Village.

Mr. Recklaus explained that traffic and finance are two of the biggest concerns. We want to get the best possible advice on those items from experts. Staff is also trying to learn as much as we can. There are examples of stadium projects that have gone badly for host communities, but there are success stories too. Staff has met with our counterparts in Foxboro, California and Nevada. We are researching other districts to see what we can learn from their experiences. We want to know what went well, and what could have been done better. These community leaders have been very candid with us. We have also corresponded with academics on economics

and operations to understand the pitfalls. The Village brought some of the experts in for training. Additional training will occur in the fall. We appreciate the complexity of the project and want to learn from those who have gone before us.

Mr. Perkins described the proposed development with its direct access to Metra and two full interchanges with Route 53. Traffic will be studied and we will need to collaborate with IDOT to manage the traffic volume. Initial plans include enhancing the Euclid entrance to increase capacity and the creation of an underpass under Northwest Highway and railroad tracks with a comparable underpass west of 53. A lot of agencies will be involved, studies conducted and plans vetted for traffic. It appears signals will be added to additional intersections. Metra has a long-term lease on the surface parking at the train station, so we are looking at using that lot for game day and a long-term parking, which could accommodate commuters in the day time and evening/weekend event parking.

Mr. Recklaus said staff is creating a development roadmap for both parties. This should go to the Board in October for discussion. An amendment to the overlay district to allow a sports book as a Special Use will also be considered. A sports stadium is permitted as a special use, the Bears can't build it by right. These are the only two issues that will be discussed prior to their closing on the property.

We don't know the timeline on the development yet. Every step of the way there will be opportunities for community input at meetings and hearings. Information is on the website so residents can see what we have done to date. We don't yet know how the development will this be paid for so it is premature to discuss details. The Bears stated publicly are not planning on requesting funds for a stadium. They may ask for public improvements like roads and sewers but they have not requested anything yet. Staff will treat it like any other development. The developer must prove that the project would not be feasible without a public private partnership for us to consider helping with infrastructure. They will also have to prove that costs will be recovered by the Village. The Village must realize positive revenue above its expenses. This is our approach and we've used it over and over with success, our Downtown being a prime example.

President Hayes said he was proud of the work the Village team has done. He said the goal is to make sure we do it right for the benefit of the Northwest Suburban region and the residents of Arlington Heights. He is confident we have the team in place to do it right so it is a win/win for the Bears, or the contract purchaser, and our community.

Trustee Tinaglia reiterated that this fall the Board will only consider road map for an approval process for next year and a text amendment for sports wagering as a Special Use.

Trustee Scaletta said the most important issue is continuing the quality of life in the Village. For him, there has to be a significant increase in income to justify these changes. The project looks large and dense.

Trustee LaBedz asked how the consultants were found and how they will represent our interests. What makes them different? Mr. Perkins replied that they found the financial consultant at a conference specializing in sports and entertainment. Staff met a number of firms there, we did due diligence on them and sent the Request for Proposal (RFP) to 8 of those firms. These firms are different than typical municipal consultants but we need a firm that specializes in this kind of development. For traffic and parking, we wanted a firm with big project experience studying traffic peak demands for larger events. It's important to get on board early, so that when a proposal comes, we don't lose time in finding the appropriate resources. Mr. Recklaus highlighted these consultants can provide a peer review process. We wanted firms who understands professional sports team thinking and how they generate money.

Trustee LaBedz said she has heard concerns about taxes, financial impact, traffic and impact on Downtown. People want to preserve the specialness of Downtown and don't want it to become less well used. It is a jewel, and a reason that people move here. Mr. Recklaus said he has spoken to his peers in other communities and especially is seeking out the ones that are not in big cities. He is learning from them and their strategies.

Trustee Bertucci said he appreciated staff in realizing we did not have the expertise. He appreciates that we have a sense of awareness how it will affect our Downtown. He said no matter how long it takes; we all want to leave it better than we found it. The Board will carry the ball and pass it on effectively.

Resident Susan Skrudland asked if anything has been discussed regarding studies on how this sort of development could impact the Downtown. She worried it might be a strain for mom and pops to compete with a large entertainment district.

President Hayes said the Bears are fully committed to making sure what they do compliments our Downtown and the other shopping districts in our community. There should be a synergy between Downtown and the Arlington Park redevelopment and they could feed off each other. There is a loyal customer base that will stay with the Downtown and it might attract new people. Mr. Recklaus talked extensively about this with the consultants. We will be looking at this question. There has to be a differentiation between the two so they might not compete with each other. The project will take place over a long period of time. Will have time to adjust and evolve. We don't have all the answers, which is why we are hiring the consultants.

Trustee Canty said the retention of the experts and consultants means the Village is not relying on the Bears telling us what is so. We are seeking guidance and getting input from the experts and the community. Mr. Recklaus said staff has reached out to the Downtown business leaders and the Chamber of Commerce, this will be a collaborative process.

Resident Theresa Jordan, who is also a member of the Environmental Commission, said she was pleased to see one of the values put forward is sustainability. She said the language is a little vague, sustainability is complicated, and it's a complicated development. How will you approach including sustainable features? She cited some examples of sustainable activity in stadiums and manufacturing. President Hayes said he was pleased to see green space and water features included in preliminary plan. There are also walkable sidewalks and lanes for exercise and for residents and attendees of events. Mr. Perkins said sustainability is important which is why it is a specific item in the overlay district. It's a little premature to discuss because we don't have plan details. The site is the first step. Each building will be looked at individually. It also matters how is it being phased, are they using sustainable demolition practices and those kinds of issues. The team is aware that we will continue to look this issue.

Resident Tom Loch said he was impressed by what was presented tonight and the Bears presentation last week. What specific efforts will be made to prevent negative impacts to nearby neighborhoods? He noted traffic, noise, and safety. It may be good on the whole, but what about the nearby neighbors? He wants to make sure the quality of life is not altered. He asked about the impact on the school districts 15 and 214. He said he was in favor of it, and liked keeping the traffic over by 53, and increasing capacity on Euclid. He said we could use this opportunity to improve water systems and flood control.

President Hayes said quality of life is #1 to him. His goal that it does not change with this development. Since we are still in preliminary stage we don't know exactly where the traffic will go. We have to create a plan and then act on it. Same with the schools, we don't know how many residences there will be yet, so don't know the impact. We have been talking to all the stakeholders and adjacent municipalities. Our Police Department has already thought about how to prevent traffic going into the neighborhoods.

Trustee Scaletta said this Board takes every development seriously when it comes to quality of life. We live here too. We will talk about every single thing in a development, like we did with Block 425 in Downtown. He also wonders how people will park and how will people get there, but we need a plan first. Mr. Recklaus said we have met with the Bears, D214, D15, and D211. Any development has to pay impact fees to the schools. How many children are generated is still unknown. In regards to traffic; that is why we are hiring our own consultant who will create sophisticated modeling based on other stadium districts. Even so, you will probably notice there is a game on Sunday. But for the past 100 years we have had 35,000+ people attending events here, we have done work like this before. This site will be designed better for getting people in/out. The first question we will ask is what's it like on game day, how do you get in out? We will also actively manage intersections with police. There are now traffic counters and cameras so changes in traffic controls can be made quickly based on the number of cars.

Trustee Bertucci said if you have been to any sporting events recently, it's not uncommon to see controlled intersections directing traffic. Wilke going east might be blocked. We're not sure what the consultants will say, but this is a common occurrence and he expressed confidence we will control it.

Trustee Canty said this is the reason we retained consultants, the stadium will add people in restaurants, retail, and in homes. We need advice to make sure we are getting the right development here.

Renee Poore expressed concerns regarding traffic on Wilke as it is already hard to get out. Even if there is not a game, there will be residents and people going to the restaurants. How will you prevent people who don't want to pay for parking from using the neighborhood for parking? Chief Pecora said we might use permit signs which control non neighbors from parking on the streets. It will take an Ordinance to further restrict parking in certain neighborhoods. Staff will weigh the impacts and fines that will discourage people from parking.

Brenda Popovic said she feels better after hearing that you are taking all the steps. The plans look exciting, but her concern is economic, she said she hopes any development will be able to serve people of all income levels. She worries about property taxes and how that will impact people in the community. Some already struggle with affordable housing. As a Rolling Meadows High School teacher, she sees a lot of families that struggle, if property values go up, taxes might go up too as well as rent for apartments and businesses. She doesn't want to lose people. President Hayes said we have had a 0% tax levy over the past 4 years. Whether it's the Bears or anyone he's not going to do anything that will financially burden our residents. It has to be a win/win.

Trustee Scaletta said this Board has made decisions for the past 10-15 years that impacted your taxes today. There are affordable houses, we now have an Affordable Housing Ordinance. For him, there has to be a significant net revenue to help us offset our costs and any other possible disruptions. The development should not increase our taxes. He is committed to making sure this does not negatively impact property taxes.

Trustee LaBedz said the Board worked hard to pass the Affordable Housing Ordinance. She asked if it had been shared with the Bears. Mr. Recklaus said last year the Board passed an Affordable Housing Ordinance to help preserve and maintain housing for those who work and live in the community to keep people from being priced out. We are one of 7 communities in Chicagoland that has an ordinance like this. It's important to this Board and we have shared it with the Bears. Staff will look at the revenues to offset the costs we have. We will go in with open eyes and be transparent.

John Ropczynski said the Village will have to increase the number of municipal workers. How will we bear that before the taxes come? Also, there are 3 dog places in his neighborhood and his quality at life has suffered. If you can't address that, can you do this project?

Mr. Recklaus said the dog business has been cited, and has a date for Administrative Adjudication. The business is doing a study and the Village is in discussion with them. We want them to solve the problem themselves, but if they can't we may have to close their outdoor space.

Mr. Recklaus said we don't yet know impacts on Police and Fire. It is part of what we are going to be studying to determine if we will need permanent a presence or just game/event days. The increase in staff will need to be offset by revenues generated by the site.

Trustee Schwingbeck asked if Petsuites is still allowing animals in their outside area. The answer was yes. Staff has had Health and Building Inspectors there as well as Police officers. They were cited. We are looking to mitigate the noise and if they can't do it on their own, we will. Trustee Schwingbeck asked if we can bring the dogs inside until its decided?

Mr. Recklaus said the outdoor time is under contract with their costumers, we are hoping to resolve it so they don't have to break their contracts.

Natalia Pogrebna said she has a business in Rolling Meadows. She asked if there will be set asides for local businesses? Mr. Recklaus said he believed so, the Bears did talk about their DEI efforts and have a coordinator working on that to identify with whom they can partner.

Melissa Cayer asked if the Bears back out, will the escrow funds be reimbursed from the Village to the Bears. The answer was no, it is not uncommon for us to charge an applicant for these kinds of expenses.

Marie Bush said the Village is such a small part of our property taxes. Will this development decrease the school taxes? President Hayes noted the Village portion of residents' property tax bill is about 12%, most of which goes to the school districts. Mr. Recklaus said it is too soon to say, but the point is well taken. We are very sensitive to property taxes.

Trustee Bertucci noted the school districts are separate tax bodies. They make their own decisions in how they tax.

Trustee Grasse thanked the residents and businesses for their emails and comments. The Board is united in taking in the concerns and working for what best benefits our community and our neighbors. She expressed gratitude to be part of a Board which takes this seriously. She offered reassurance noting the impressive nature of staff and leadership who think about things we don't know about yet. She said we have professionals from which to get additional advice. The best interests of the Village are the core.

Trustee Tinaglia concurred saying we are so blessed to have the horsepower and education and the ability to make decisions. We have more resources available than many other communities. The goal is to take it one step at a time. We want to be proud of these decisions for generations. If it can't be that, he won't do it.

V. OTHER BUSINESS

VI. ADJOURNMENT

Trustee Bertucci moved to adjourn at 9:09 p.m., Trustee Scaletta seconded the motion.

The motion passed unanimously.

-Becky Hume
Village Clerk



**Village Board
10/3/2022**

Item: Village Board 09/19/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 09/19/2022	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005

September 19, 2022

7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: LaBedz, Scaletta, Bertucci, Grasse, Tinaglia, Canty, Baldino, and Schwingbeck.

Also present were: Randy Recklaus, Hart Passman, Diana Mikula and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 09/06/2022

Approved

Trustee Jim Tinaglia moved to approve. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

Ayes: Bertucci, Canty, Grasse, LaBedz, Schwingbeck, Tinaglia

Abstain: Baldino, Hayes, Scaletta

B. Committee of the Whole 09/06/2022

Approved

Trustee Tom Schwingbeck moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Bertucci, Canty, Grasse, LaBedz, Schwingbeck, Tinaglia

Abstain: Baldino, Hayes, Scaletta

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/15/2022

Approved

Trustee James Bertucci moved to approve in the amount of \$1,558,654.57.
Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta,
Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Presentation of "One Book, One Village"
Community Reading Event.

Sheri Taylor and Neil Parker of the Arlington Heights Memorial Library presented the One Book One Village selection for 2022. It is *Clark & Division* by Naomi Hirahara. Events throughout the next weeks will allow residents to participate in discussions regarding the book. It was partially selected because of the Village's large population of people of Japanese background and its setting in Chicago.

President Hayes thanked the presenters and the program. He was happy to have a book chosen that incorporated the Japanese community and reflected our diverse community.

Trustee LaBedz agreed and said she had a longstanding interest in the subject of Japanese internment.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Brian Costin asked what law governed the Village's process regarding Section 2-204C of our Municipal Code.

Mr. Passman said there is nothing like this section in Illinois law anywhere. The Village Code provision was adopted in 1981 and allows 1% of the number of registered voters from the last congressional race to bring forward a petition for the Board to consider. There is nothing that governs the process from there. It is incumbent on the Village to ensure that the 1% was reached. The Village Clerk's office checked the signatures against the Cook County Clerk's records to verify that the signatures were valid. The petition came up a little short after this review and so the petition needs 13 more signatures. There are no rules for this process set down in Illinois Municipal Code nor in the State Statute or Constitution. The Village

made a reasonable effort to ensure that our Code is being followed.

Mr. Costin said if there is no Village law, State law has a process for petition objections. A citizen has to object and both sides come before a Board to present their case. That law was not followed and the Village does not have its own law. Mr. Costin asked a series of questions regarding the validity of the signature verification process, the legality of the process and the guidance a petitioner should follow.

President Hayes said these questions should have been asked in regards to the Agenda item and answers will be forthcoming when the issue comes up on the Agenda.

Melissa Cayer was at the Committee of the Whole meeting on September 15th. She said to abolish the State code that allows TIF districts. Taxing bodies have to forgo property taxes for municipalities' pet projects. President Hayes noted that it is a State law.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT APPROVAL OF BIDS

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- | | | |
|----|---|----------|
| A. | Fuel Purchase - Contract Extension 2022 | Approved |
| B. | Interceptor Hybrid Vehicles (5) Purchase - Police Approved Department | |
| C. | Survey Services for Street Reconstruction & Street Rehabilitation Program - Contract Extension 2023 | Approved |
| D. | Wilke Road Resurfacing & Multi-Use Path – Phase 2 Engineering Services | Approved |
| E. | Senior Center - Replacement Flooring | Approved |

- F. Encoder Receiver Transmitters Purchase - Public Approved Works

CONSENT LEGAL

- A. An Ordinance Prohibiting Parking Approved
(N Dryden Pl at E Wing St)

Trustee Jim Tinaglia moved to approve 2022-052. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- B. An Ordinance Amending the Annual Budget of Approved
the Village of Arlington Heights, County of
Cook, State of Illinois, for the Fiscal Year
Beginning January 1, 2022 and Ending
December 31, 2022

Trustee Jim Tinaglia moved to approve 2022-053. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- C. An Ordinance Prohibiting Parking Approved
(Orchid Lane at E Rosehill Drive)

Trustee Jim Tinaglia moved to approve 2022-054. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- D. An Ordinance Granting Variations from Chapter Approved
30, Sign Regulations, of the Arlington Heights
Municipal Code for the Property at 225 E
Palatine Road

(Raising Cane's)

Trustee Jim Tinaglia moved to approve 2022-055. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- E. Resolution for a 2022 Illinois Transportation Enhancement Program (ITEP) Grant (Windsor Drive from Lillian Avenue to Crabtree Drive) Approved

Trustee Jim Tinaglia moved to approve R2022-025. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- F. Resolution for a 2022 Illinois Transportation Enhancement Program (ITEP) Grant (Goebbert Road from Golf Road to Falcon Drive) Approved

Trustee Jim Tinaglia moved to approve R2022-026. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- G. Resolution for a 2022 Illinois Transportation Enhancement Program (ITEP) Grant (Downtown Paver Brick Program) Approved

Trustee Jim Tinaglia moved to approve R2022-027. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- H. Resolution for a 2022 Illinois Transportation Enhancement Program (ITEP) Grant (Downtown Train Station) Approved

Trustee Jim Tinaglia moved to approve R2022-028. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

- I. A Resolution Approving a Consent Decree between the Village and David E. Willy to Settle the Unsafe Property Action Concerning 1401 West Palatine Road Approved

Trustee Jim Tinaglia moved to approve R2022-029. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

- A. Discussion of Potential Anti-Corporate Welfare Ordinance

President Hayes displayed the awards the Village has received in the last 6 years as the 'Best Place to Live' in the Daily Herald circulation area. The Downtown atmosphere was also ranked the 'Best of the Best'. This took many years of hard work from many people. The Village is business and family friendly with a reputation that is as second to none. It is particularly upsetting when people from other towns come to our town and tell us how to perform our functions. In particular, Americans for Prosperity has accused us of cronyism, making deals with political insiders and, most recently and most upsetting, negotiating a special deal behind closed doors

to force taxpayers to subsidize the Chicago Bears' football stadium. Nothing could be further from the truth. That's not how we do business in Arlington Heights. Our government always acts with dignity, honesty and with respect for others. The Board votes only with the best intentions of our residents. He said he could not let baseless and false accusations go undefended.

Mr. Recklaus said at the last Board meeting a petition was received that had been circulated by a Buffalo Grove resident for a group outside of the Village. The ordinance proposed by the petition would disallow the Village from extending any financial incentives to any business for any reason. The petition process rule was created in 1981 and has never been used. It allows for a petition signed by 1% of registered voters, which today is 557, to have an item appear on a Board Agenda. This Code provision is not subject to the election code. If the Board rejects the ordinance, the petitioner can seek a petition with 12% of voters to have a referendum on the ballot.

Mr. Recklaus continued that the petition does not have enough valid signatures, so the Board is unable to formally consider it. Of the 677 signatures received:

- Signatures from those not registered to vote: 70
- Printed names/no signatures: 16
- Signatures which did not match signature on file: 33
- Wrong last name: 2
- No last name: 1
- Wrong address: 2
- Not a Village resident: 7
- Signed petition 2 times: 2

Additional signatures can be added and it can be resubmitted. In the interest of transparency, and in acknowledgement of interest in the community staff is providing information on what this proposed ordinance would mean.

Even though the petition was framed as being "about the Bears project" it would actually affect any project now or in the future anywhere in the Village. After review, staff discovered the ordinance's potential wide-ranging impacts. It would eliminate current programs and prevent new programs from being created. All other Illinois municipalities would have the authority the ordinance is trying to take away, putting Arlington Heights at a competitive disadvantage to Schaumburg, Buffalo Grove, and Elk Grove which are very aggressive in getting businesses to locate in their towns.

Arlington Heights has been more successful in using these economic incentive tools than others in the region. There are examples of communities who have not used these tools well. Businesses count for about 1/3 of the Village's tax base and pay 2.5 times the taxes that residents pay. If this ordinance was passed, more tax burden would pass to the residents. The Village has not increased taxes in 3 years and is hoping

to not raise taxes next year. Doing what we can to get businesses to locate here is crucial.

Some of the programs that would be lost are: Arlington Alfresco, class 6b tax abatements, class 7c tax abatements, small business zero interest loans, Covid benefits, retail sales tax rebates, tax increment financing, shared public parking, industrial revenue bonds, and the Affordable Housing Trust Fund.

Mr. Recklaus explained how the tax and loan programs assist businesses and collectively helped create 1,114 new jobs and retain 1,829 jobs. These programs help new businesses start, allow for existing businesses to expand and help sites develop which would not develop on their own. These redeveloped sites now pay higher taxes than they did previously. The Covid assistance was a lifeline for 18 businesses who asked for help, potentially saving 59 jobs. The assistance helped them to keep employees and food on the table.

Arlington Alfresco, based on the definition in the proposed ordinance, would not be able to continue. The Village provides the incentive to use public sidewalks. The cost to Village is considerable, but we do not use property taxes, rather we have a special sales tax on the restaurant bills that is paid by visitors to Alfresco. This takes the cost burden off Arlington Heights residents.

The Affordable Housing Trust Fund could not be used to help developers create affordable housing.

Without Tax Increment Financing, the Village's award-winning Downtown would not be what it is today. There would be no Harmony Park, Village Green, Metropolis, Dunton Tower, Arlington Town Square or parking garages. Parking garages in particular are a meaningful incentive for developers. There are other successful TIF districts in other areas in the community. He explained the TIF process and how it captures tax money from a defined site and uses the tax growth from the site's initial tax baseline to improve that site. It must be demonstrated that the funds are necessary for growth to occur. After 23 years are up, the taxing bodies get what funds are leftover and the site's tax base is higher so they receive more tax dollars afterwards than they did before. All taxing bodies have oversight over funds spent via a joint review board. If it goes well, the development reduces the tax burden. The Village has been very successful in doing this.

The Chicago Bears have already indicated that if they move forward, they are not asking for any Village funds for the construction of a stadium. They have said that they may ask for assistance for public improvements elsewhere on the site for things like utilities and roads. The Village has not agreed to pay for any such improvements at this time. The Village will treat any request from the Bears, or any development entity, the same way we have treated past requests. The following issues would determine the

Village's response:

1. Can they prove that it would not be feasible without public funds?
2. Will the project generate enough new revenue to cover all Village expenses?
3. Will the Village realize a net benefit?

Any incentive considered will be heard publicly at an open meeting. Staff is working with academics, peers and consultants to help us review any and all future presentations. We are also aware of projects that have not fared well and those that have succeeded. We will learn from both.

Mr. Recklaus concluded the ordinance is not about the Bears project, and it would put us at a tremendous disadvantage. If passed it would be a very interesting social experiment initiated by those from another town, but they would not suffer the consequences, the Village residents would. Staff believes the ordinance is ill advised.

Mr. Passman noted if the process moved to being a referendum, it would be advisory for 2 reasons. In the language of the Code, there is nothing that indicates that the ultimate referendum would be binding. The Board would not have to adopt it. There is also no mechanism in Illinois law to allow a binding referendum for a policy. A general policy has no source in State law or the Constitution so it could not be binding as a manner of law. So, the question could appear on the ballot, but it would not be binding.

Trustee Scaletta said we would lose the tools we have to be competitive with other Northwest suburbs. It's obvious that many people don't really watch how the Village comports itself on a regular basis. At least 3 times we have said no on spending public monies. We are responsible with tax dollars. This kind of ordinance should go to a reckless community, not here.

Trustee Tinaglia said he has seen wonderful things happen in the Village. If not for TIFs, we would not have our Downtown. In his business, he knows what it takes to make these things happen. This Board is smart, we consult with experts, we get educated, and we are not reckless. There are examples of where this has gone bad. That is not here. This Board and past Boards are united in doing what is best for our town.

Trustee Bertucci said as a resident, business owner in town, the Past President of the Chamber of Commerce and his service on many other boards he understands the use of TIFs. He has always worked collaboratively with the Village in his other roles predating being a Trustee. If not for these tools, we would not have what we have. Some of the shopping centers north and south would not look as they do. The movement of retail change would not be as seamless without these tools.

Trustee Canty said the Board is very disciplined in its approach to taxpayer money. It takes a lot of work to lay out the budget with multiple days of

meetings in a row and many hours of work. Our Police and Fire pensions are some of the best funded in the State. We have not raised taxes nor cut services. We have worked for years to make that true.

Trustee Schwingbeck recommended showing before-and-after pictures to demonstrate the value of TIFs. It would be nice to see what it looked like 30 years ago to shed light on how the tools have been used. Some spaces would still be dilapidated without these tools.

Trustee LaBedz said the Board has been responsible these past 10 years and was responsible prior to her joining. The Trustees and President serve with integrity and with the best interests of the community. The Affordable Housing Trust Fund would be gutted. It helps us help residents that might not otherwise not be able to afford to live in the Village. She said she would hate to lose that, just as we are on the verge of making good use of that money.

Trustee Grasse said it's important to look at how extreme responses to new situations do not work well in history. It is better to look at things on a case-by-case basis.

Trustee Baldino said the examples presented of what would be lost is a rough list, there are potentially more things that could fall on the list. Whether it is aimed at one issue or not. It's throwing a stick of dynamite on one item.

Trustee Scaletta asked if festivals would be affected. Mr. Recklaus said it would be something we would have to look at. There are programs that would be invalidated. How we do things would have to change. We don't extend TIFs by ourselves, the other taxing bodies have to agree. It would be unfortunate to see the Village unable to work with businesses, we would almost be working against them.

Trustee Tinaglia asked if other communities have an ordinance similar to this. Mr. Passman said no. In Evanston in 2020, there was an effort to adopt something similar. The courts threw out that initiative saying it was altering a form of government provided for by law. There is no form of government in Illinois that contemplates citizen initiatives like this anywhere. No court has vetted what the Board did in 1981. Trustee Tinaglia said the Code allowing for petition of an ordinance was voluntary. We are the only community that even has this. Mr. Recklaus said it has never been successfully used. There are a lot of nooks and crannies in the Code. The Village has never seen an ordinance proposed like this before and we are doing our best to deal with it in a fair way. Staff believed that we needed to make sure it was valid because it was going before the Board. He restated the deficiencies in the petition. This is not an election, he said, so there is no deadline, they could submit more signatures.

President Hayes said there is not a process laid out for the ordinance in the Code. The Village Clerk used the accepted practices in the clerking

community to review and validate the petition. She used the same process she always uses when tasked with evaluating signatures in the State of Illinois.

Resident Comments

Hugh Brady, Co-President of the Northwest Suburban Task Force for Supportive Housing, said his organization supports people with mental illness. He understands the concern about using tax money to build a stadium, but if you do something, he hopes it would be narrowly crafted so as not to affect nonprofit groups that support affordable housing. CDBG might be impacted. Many of their clients don't drive, and their projects depend on variances for parking which might be considered an incentive.

Chip Brooks, owner of Hey Nonny and a resident, said he is completely against an ordinance of this nature. It's the wrong tool for the job. Arlington Park is center stage and redeveloping it is going to be complicated and scary. You have armed yourselves with consultants. He is extremely concerned about the potential dining and entertainment competition a development might bring. He would not support Village dollars to fund the decline of our Downtown. The job goes to you to parse through all this. We want you to do to the best you can and continue to make wise decisions for the community. This ordinance is like using a chainsaw to trim nose hair.

Philip Geier, a resident and member of the Housing Task Force, hoped that the Board uses public funds to encourage growth for those who are not well taken care of and businesses.

Lorri Grainawi spoke read a letter from Clearbrook which cautioned the Board on the consequences of this ordinance. The letter said it is far too broad and may have unintended and far reaching implications for organizations like Clearbrook. It would prevent the Village from providing citizens with projects like affordable community housing for individuals with disabilities. Without assistance from local government, these neighbors have nowhere else to turn. Its enactment would exasperate the already dire situation many disabled are already facing. Clearbrook urged the Board to vote no.

Arlen Gould, a School Board Member for 29 years and resident, said he resents an organization or individual from outside our community smearing this Board with claims of favoritism and dishonesty. He said this Board stands for doing the best job it can for Arlington Heights and doing it with integrity. The Board was were elected by the people of the Village because they trusted you. You do the right things with their money and for the community. He said he couldn't imagine what it would be like today without Alfresco, Metropolis, and businesses like Hey Nonny. This is a great town, and you all have had the town's interest at heart the whole time. Historically you've increased revenue by using the tools available that made sense.

Resident Martin Bauer said he could see the potential benefits of smart public/private partnerships. When smart people make smart decisions, good things happen. Let's acknowledge that every local government thinks it is smart. Pontiac stadium was a disaster. It is too early to tell if some of the new ones will stand the test of time. He asked the Board to know its limitations and he was encouraged that they are seeking out experts and will check things that seem too good to be true, like financial projections. He said he understood why the Board would be opposed to the ordinance as drafted. He encouraged the Board to propose an alternative in light of the size of the question. Make a statement that it hears resident's concern like stating a public subsidy in excess has to be brought forth in the form of a referendum. It's good to tell the public what to expect. He said he knows you are smart, but that may not be quite enough.

Jon Ridler, Executive Director of Arlington Heights Chamber of Commerce, said the Chamber does not support the proposed ordinance. The development tools are essential to support a thriving business community. He said he fully supports the Mayor and Board to use best practices to support the business community and not raise taxes. 'Corporate welfare' is not the right language and is divisive. There are ways for Americans for Prosperity to be involved, but this is not the right way to go about it. The Chamber can help small businesses from being overshadowed. He noted that Harmony Fest next weekend is a partnership between the business community and the Village shares the costs 50-50.

Danielle Kuhn, a resident and owner of Scratchboard Kitchen, said she was one of the businesses that took advantage of the Zero Interest Loan program. She used personal savings, an SBA loan, and the zero-interest loan made up the difference. She has paid \$40,000 to the Village in Food and Beverage taxes. Her business employs 30 staff members with salaries on par with Chicago, she provides health insurance, even for part time staff. She thanked the Board for their support.

Steve Stachorek of Atomic Mechanical Services, said he took advantage of the 6b Tax Incentive with Cook County instead of moving to Lake or DuPage Counties. He wanted to stay in the Village. Now he is renovating his newly purchased building and plans on expanding his company. The program helps bring companies here.

Rob Seitz said 12 years ago, he bought his first building on Campus Drive. After looking at a move to a larger space in Lake County he decided to stay in Arlington Heights. 6b, to him, is an equalizer. He stayed in the Village and now has a 35,000 sq. ft. building with 55+ employees.

Miel Johnson, Co-President of the League of Women Voters, said the ordinance reports information to be fact but failed to disclose the nuanced numbers that the University of Chicago study represents. The economic disapproval is not as profound as they made it sound. Their own 'corporate welfare survey' conducted in 2021 also has no citation or description to

support its methodology. She said the League believes the proposed ordinance is an overreaction to a hypothetical situation. The stakeholders have made it clear that the proposed development could still fall apart. The ordinance is so broadly written it could do irreparable harm for years to come and prevent many programs. In particular, developments supporting inclusionary housing would be affected. A group is using a high-profile issue to scare voters into taking action that could have adverse and far-reaching effects. The League recommends rejecting the proposed ordinance.

Maelene Torres of International Services Inc. spoke in support of the class 7c Tax Incentive which provided them with opportunities to grow in size and contribute back to the economy. The organization rehabilitated their North Wilke Road space bringing 269 new jobs to it. Their staff are able to shop, live and travel to and from the Village. They have added increased sales, motor fuel taxes, and income taxes to the Village. She thanked the Board for its continued support.

Paul Neff said it is important that the Board have flexibility to make the community stronger with the tools available. We get a lot for our tax dollars. The Affordable Housing Trust Fund is important for the future of the community. People who become disadvantaged will be able to stay in the Village and so will their families.

Amy Somary disclosed she is a Library Board Trustee, but is speaking for herself. 29 years ago, the Downtown was not the place it is now. She thanked the Board for their careful examination of the Arlington Park development and all it entails. It is understandable the residents are both nervous and excited. No one wants to give our hard-earned money to a wealthy NFL team. The loudest voices seem to get heard, but many more residents support your even-handed approach. The more she read about the proposed ordinance, she believed it was taking advantage of people's fear of change and scaring people into thinking there will be a large tax increase. She said while she did not agree with the Board all the time, she never questions their motives or integrity.

Melissa Cayer said she was in favor of small non greedy government and not for high density population. Incentive programs require heavy government costs. The banks, investors, shareholders, owners, patrons and donors should pay for developments. Cook County should reduce the property tax rate to level the playing field so it is fair for all. She suggested a tour of the TIF districts.

Brian Costin said he would like to be able to address all the questions. He asked for 30 minutes and is only getting 3. The ordinance proposed by Americans for Prosperity is to ensure all businesses are treated equally under the law. What is extreme to have the Village live up to its own words in regards to DEI and fairness? Another poll by Rasmussen Reports regarding corporate welfare found 62% of voters believe in ending it. All sides oppose corporate welfare, but we are being called extremists by the

Village. Let the people vote. He said communities that use TIF districts suffer reduction in employment, slower growth, and higher taxes. The current practice puts some businesses at an advantage. Ultimately, if the Village adopted the ordinance, taxes, cronyism, red tape, and administrative costs would be reduced.

Karine Fiore said she runs a non-profit, volunteers and is raising four kids here, but at one time she was an anti-trust lawyer in Washington. If we are bringing in experts, then we should listen to them and put all the facts on the table. It is hard to find persuasive evidence that investment in one part of the community will negatively affect the entire community.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 9:30 a.m. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia



Village Board
10/3/2022

Item: Warrant Register 09/30/2022

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 09/30/2022

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**

WARRANT REGISTER FOR

CHECK DATE: 9-30-2022

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$341,607.93
211	Motor Fuel Tax Fund	\$529,219.38
227	Foreign Fire Ins Tax Fund	\$1,819.01
231	Criminal Investigation Fd	\$93.59
235	Municipal Parkg Opr Fund	\$7,260.85
301	Debt Service Fund	\$618.00
401	Capital Projects Fund	\$109,803.03
426	Storm Water Control Fund	\$11,250.00
505	Water and Sewer Fund	\$132,670.50
515	Arts,Entert & Events Fund	\$6,929.60
605	Health Insurance Fund	\$26,368.74
615	Workers Compensation Ins	\$196.54
621	Fleet Operations Fund	\$68,342.32
625	Technology Fund	\$71,090.59
715	Guaranty Deposits Fund	\$9,064.00
TOTAL ALL FUNDS		\$1,316,334.08

WARRANT REGISTER - GM0002**Department: 0****Division: 0**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236179	715-0000-220.93-00	AJD CONCRETE CORP	BOND REFUND	\$200.00	\$200.00
236197	715-0000-220.93-00	BERTOGLANDSCAPING	BOND REFUND	\$200.00	\$200.00
236203	715-0000-220.93-00	BULLDOG CONCRETE LLC	BOND REFUND	\$200.00	\$200.00
236222	715-0000-220.93-00	DAN PARISI	BOND REFUND	\$200.00	\$200.00
236236	715-0000-220.93-00	FRANCISCO DURAN	BOND REFUND	\$200.00	\$200.00
236252	715-0000-220.93-00	HEATHER HAEBERLE	BOND REFUND	\$200.00	\$200.00
236259	715-0000-220.93-00	J & J PAVEMENT REPAIRS	BOND REFUND	\$200.00	\$200.00
236260	715-0000-220.93-00	J & J PAVEMENT REPAIRS	BOND REFUND	\$200.00	\$200.00
236265	505-0000-120.80-00	JOHANNESSEN, ERIN	WATER BILL REFUND	\$28.83	\$28.83
236267	715-0000-220.93-00	JRC DESIGN BUILD	BOND REFUND	\$200.00	\$200.00
236268	715-0000-220.93-00	JRC DESIGN BUILD	BOND REFUND	\$200.00	\$200.00
236269	715-0000-220.93-00	JRC DESIGN BUILD 20 3231	BOND REUND	\$200.00	\$200.00
236273	715-0000-220.93-00	KENILWORTH INVESTMENTS 193249	BOND REFUND	\$500.00	\$500.00
236283	101-0000-432.06-00	WILLIAM LYOU	PERMIT REFUND	\$200.00	\$200.00
236290	715-0000-220.93-00	MARY WICKLEIN	BOND REFUND	\$200.00	\$200.00
236295	101-0000-489.85-00	MERCHANTS CREDIT GUIDE CO	COLLECTION FEES	\$133.00	\$133.00
236301	101-0000-422.05-00	ANDRA MORGAN	PERMIT REFUND	\$120.00	\$120.00
236316	715-0000-220.93-00	PAUL DANKO	BOND REFUND	\$200.00	\$200.00
236330	715-0000-220.93-00	RAMIREZ N SONS CONCRETE LLC	BOND REFUND	\$200.00	\$200.00
236336	101-0000-421.05-00	MICHAEL ROBIE	VEHICLE STICKER REFUND	\$30.00	\$30.00
236350	101-0000-210.82-00	SONTIQ	MONTHLY EMP ID PROTECTION	\$294.06	\$294.06
236364	715-0000-220.93-00	THE REAL SEAL LLC	BOND REFUND	\$200.00	\$200.00
236383	715-0000-220.93-00	ZURAWSKI, PHILIP	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236384	715-0000-220.93-00	1650 ALGONQUIN LLC 19 434	BOND REFUND	\$5,364.00	\$5,364.00
802235	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA/CTA EMPLOYEE BENEFIT	\$513.00	\$513.00
901919	101-0000-210.81-00	DEARBORN LIFE INS CO	LIBRARY STD	\$60.69	\$7,319.18
			VILLAGE STD	\$7,258.49	
901920	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$2,118.47	\$7,272.42
			FSA MEDICAL	\$5,153.95	
901922	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$5,142.00	\$5,142.00
Division 0 Total					\$30,116.49
Department 0 Total					\$30,116.49

WARRANT REGISTER - GM0002**Department: 1 Board of Trustees****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236281	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
901923	101-0101-501.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$1.20	\$1.20
				Division 1 Total	\$4,501.20
				Department 1 Total	\$4,501.20

WARRANT REGISTER - GM0002**Department: 2 Integrated Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236193	101-0201-502.21-65	AT & T MOBILITY	ACCT 232106787838	\$100.00	\$200.00
			ACCT 232106787838	\$100.00	
236248	101-0201-502.21-65	HARRIS TRUST & SAVINGS BANK	ADOBE INC	\$599.88	\$2,087.88
			HOO HOOTSUITE INC	\$588.00	
			SURVEYMONK T 42927542	\$900.00	
	101-0201-502.22-02	HARRIS TRUST & SAVINGS BANK	MEMBERSHIP & PROGRAMS	\$53.00	\$53.00
	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	PANERA BREAD #203287 O	(\$9.15)	\$34.33
			PANERA BREAD #203287 O	(\$6.64)	
			TST PEGGY KINNANES	\$50.12	
236312	101-0201-502.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$50.79	\$50.79
Division 1 Total					\$2,426.00
Department 2 Total					\$2,426.00

WARRANT REGISTER - GM0002**Department: 3 Human Resources****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236195	605-0301-552.20-45	BESTCO UA	RETIREE CARVE OUT ADMIN	\$258.40	\$258.40
	605-0301-552.42-75	BESTCO UA	RETIREE CARVE OUT	\$8,024.00	\$8,024.00
236206	101-0301-503.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$18.40	\$18.40
236248	101-0301-503.20-05	HARRIS TRUST & SAVINGS BANK	ICMA ONLINE	\$70.00	\$70.00
	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERSITY LL	\$200.00	\$205.00
			NASW-ILLINOIS CHAPTER	\$5.00	
	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS CITY COUNTY M	\$35.00	\$35.00
	101-0301-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1V2MV5222 A	\$87.32	\$87.32
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	PORTILLOS HOT DOGS #90	(\$408.29)	\$4,009.25
			PORTILLOS HOT DOGS #90	\$4,067.54	
			SWEET T S BAKERY & CAK	\$350.00	
	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS STATE COUNCIL	\$475.00	\$475.00
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	JIMMY JOHNS - 748 - MO	\$118.64	\$196.54
			JIMMY JOHNS - 748 - MO	\$77.90	
236308	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$3,654.00	\$8,638.00
			SERVICE HEALTH TESTING	\$2,785.00	
			SERVICE HEALTH TESTING	\$2,148.00	
			SERVICE HEALTH TESTING	\$51.00	
236318	101-0301-503.40-70	PETTY CASH	EMP APPRECIATION	\$75.00	\$75.00
901919	605-0301-552.20-65	DEARBORN LIFE INS CO	DIRECTOR'S BASIC LIFE	\$307.29	\$4,302.94
			LIBRARY BASIC LIFE	\$659.40	
			VILLAGE BASIC LIFE	\$3,336.25	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY SUPPLEMENTAL	\$198.60	\$3,927.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901919	605-0301-552.20-66	DEARBORN LIFE INS CO	VILLAGE SUPPLEMENTAL	\$3,728.40	\$3,927.00
901920	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	COBRA SECURE	\$50.00	\$561.00
			EBC FLEX FEES	\$511.00	
901923	101-0301-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$3.00	\$3.00
	605-0301-552.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$182.40	\$182.40
				Division 1 Total	\$31,068.25
				Department 3 Total	\$31,068.25

WARRANT REGISTER - GM0002**Department: 4 Legal Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236206	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$214.98	\$214.98
236211	101-0401-503.33-05	CIVICPLUS LLC	SERVICE PROFESSIONAL	\$697.99	\$697.99
236212	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	\$5,900.32	\$5,900.32
236227	101-0401-503.20-15	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$150.00	\$4,320.00
			LEGAL SERVICES	\$4,170.00	
				Division 1 Total	\$11,133.29
				Department 4 Total	\$11,133.29

WARRANT REGISTER - GM0002**Department: 5 Finance****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236206	101-0501-503.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$367.39	\$380.62
			OFFICE MACHINES & ACCESS	\$13.23	
236248	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$0.99
	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	ASSN ORDER	\$315.00	\$315.00
	101-0501-503.30-01	HARRIS TRUST & SAVINGS BANK	DAILY HERALD/REFLEJOS	\$103.80	\$103.80
236312	101-0501-503.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$100.58	\$100.58
236318	101-0501-503.22-03	PETTY CASH	TRAVEL & TRAINING	\$70.15	\$70.15
236326	101-0501-503.21-02	QUADIENT INC	EQUIPMENT LEASE	\$2,254.62	\$2,254.62
236379	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$26.00
901923	101-0501-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$641.78	\$641.78
	505-0501-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$1,346.70	\$1,346.70
901924	505-0501-503.22-05	SEBIS DIRECT INC	POSTAGE UTILITY BILLING	\$4,319.81	\$4,319.81
				Division 1 Total	\$9,560.05
				Department 5 Total	\$9,560.05

WARRANT REGISTER - GM0002**Department: 6 Information Technology****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236207	625-0601-553.33-05	CDW GOVERNMENT INC	COMPUTERS,DP & WORD PROC.	\$19,105.69	\$19,105.69
236215	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,614.03	\$4,614.03
236248	401-0601-572.50-15	HARRIS TRUST & SAVINGS BANK	DMI DELL K-12/GOVT	\$40.06	\$40.06
	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	ITPROTV	\$445.00	\$445.00
	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1F4Z88QK1 A	\$15.79	\$15.79
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	PDQ.COM	\$3,150.00	\$3,150.00
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	DMI DELL K-12/GOVT	\$553.42	\$1,407.61
			AMZN MKTP US TN5565623	\$39.00	
			AMAZON.COM 1F31K1H91	\$142.49	
			AMAZON.COM 1V2Q38IU2 A	\$18.22	
			DMI DELL K-12/GOVT	\$654.48	
236320	625-0601-572.50-10	PLANTE MORAN LLC	PROFESSIONAL SERVICES	\$9,618.75	\$9,618.75
236333	625-0601-553.21-65	RCN	ACCT 0201444077001	\$115.97	\$115.97
236334	625-0601-553.21-65	RCN	ACCT 0201411183401	\$115.97	\$115.97
236352	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	\$1,331.65	\$1,331.65
236360	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$18,590.13	\$18,590.13
236367	625-0601-572.50-10	TYLER TECHNOLOGIES INC	COMPUTERS,DP & WORD PROC.	\$6,290.00	\$12,580.00
			COMPUTERS,DP & WORD PROC.	\$6,290.00	
Division 1 Total					\$71,130.65
Department 6 Total					\$71,130.65

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 8**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236355	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENTS	\$1,100.00	\$1,100.00
				Division 8 Total	\$1,100.00

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236248	101-1013-502.33-05	HARRIS TRUST & SAVINGS BANK	PARTY CITY BOPIS	\$85.02	\$169.66
			TST NOTHING BUNDT CAK	\$84.64	
				Division 13 Total	\$169.66

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236264	515-1018-525.40-55	JIM COLEMAN LTD	MISCELLANEOUS SUPPLIES	\$2,100.33	\$2,100.33
				Division 18 Total	\$2,100.33
				Department 10 Total	\$3,369.99

WARRANT REGISTER - GM0002**Department: 20 Special Events****Division: 5**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236184	515-2005-525.50-55	AMAZON COM CAPITAL SERVICES	METROPOLIS EQUIPMENT	(\$122.80)	(\$267.73)
			METROPOLIS EQUIPMENT	(\$73.68)	
			METROPOLIS EQUIPMENT	(\$71.25)	
236244	515-2005-525.50-55	GRAND STAGE LIGHTING	METROPOLIS EQUIPMENT	\$313.00	\$313.00
236248	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	SWEETWATER SOUND	\$537.55	\$537.55
236254	515-2005-525.50-55	HOME DEPOT CREDIT SERVICES	METROPOLIS EQUIPMENT	\$1,357.00	\$1,517.26
			METROPOLIS EQUIPMENT	\$44.90	
			METROPOLIS EQUIPMENT	\$32.93	
			METROPOLIS EQUIPMENT	\$82.43	
Division 5 Total					\$2,100.08
Department 20 Total					\$2,100.08

WARRANT REGISTER - GM0002**Department: 30 Police Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2290	101-3001-511.11-70	BLITT AND GAINES, P.C.	GARNISHMENT	\$7,803.59	\$7,803.59
236182	101-3001-511.21-65	JEANETTE ALKSNIS	MISCELLANEOUS SERVICES	\$1,168.67	\$1,168.67
236198	101-3001-511.33-25	BOB BARKER COMPANY INC	POLICE EQUIPMENT & SUPPLY	\$76.92	\$76.92
236200	101-3001-511.21-65	BRIGHTSIDE CLINIC	PROFESSIONAL SERVICES	\$4,000.00	\$4,000.00
236223	101-3001-511.33-25	DETECTACHEM, INC.	POLICE EQUIPMENT & SUPPLY	\$89.20	\$89.20
236241	101-3001-511.21-65	GOLF ROSE PET LODGE	PROFESSIONAL SERVICES	\$598.00	\$598.00
236253	101-3001-511.22-03	JEFFREY HEFFERNAN	TRAVEL & TRAINING	\$215.00	\$215.00
236258	101-3001-511.33-25	INTOXIMETERS INC	POLICE EQUIPMENT & SUPPLY	\$139.50	\$139.50
236263	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$162.90	\$2,847.15
			CLOTHING & APPAREL	\$207.95	
			CLOTHING & APPAREL	\$348.35	
			CLOTHING & APPAREL	\$263.10	
			CLOTHING & APPAREL	\$812.85	
			CLOTHING & APPAREL	\$880.00	
			CLOTHING & APPAREL	\$172.00	
	101-3001-511.33-25	JG UNIFORMS	CLOTHING & APPAREL	\$880.00	\$880.00
236278	101-3001-511.22-03	LEGAL&LIABILITY RISK MGMT INSTITUTE	TRAVEL & TRAINING	\$550.00	\$550.00
236288	101-3001-511.30-35	MANDEL, RUSSELL	CLOTHING & APPAREL	\$88.00	\$88.00
236306	101-3001-511.22-03	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$500.00	\$500.00
236307	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$55,477.09	\$55,477.09
236312	101-3001-511.22-10	ODP BUSINESS SOLUTIONS	POLICE EQUIPMENT & SUPPLY	\$110.89	\$110.89
	101-3001-511.30-05	ODP BUSINESS SOLUTIONS	POLICE EQUIPMENT & SUPPLY	\$13.89	\$272.05
			POLICE EQUIPMENT & SUPPLY	\$165.22	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236312	101-3001-511.30-05	ODP BUSINESS SOLUTIONS	POLICE EQUIPMENT & SUPPLY	\$14.58	\$272.05
			POLICE EQUIPMENT & SUPPLY	\$78.36	
236319	101-3001-511.22-03	PETTY CASH/POLICE	TRAVEL & TRAINING	\$42.00	\$42.00
	101-3001-511.22-05	PETTY CASH/POLICE	POSTAGE	\$19.12	\$19.12
	101-3001-511.33-25	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$3.78	\$7.82
			MISCELLANEOUS SUPPLIES	\$4.04	
236329	101-3001-511.21-02	RADARSIGN	EQUIPMENT MAINTENANCE	\$25.00	\$25.00
236331	101-3001-511.33-25	RAY O'HERRON	POLICE EQUIPMENT & SUPPLY	\$952.00	\$952.00
236357	101-3001-511.21-65	SUBURBAN ACCENTS INC	MISCELLANEOUS SERVICES	\$250.00	\$250.00
236361	101-3001-511.21-65	T MOBILE USA INC	PROFESSIONAL SERVICES	\$25.00	\$25.00
236372	101-3001-511.21-65	WALGREEN COMPANY	DRUGS,PHARM & BIOLOGICALS	\$14.09	\$14.09
901923	101-3001-511.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$829.15	\$829.15
Division 1 Total					\$76,980.24

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236196	231-3003-511.40-01	BENTLEY'S PETSTUFF	CANINE UNIT PROGRAM	\$93.59	\$93.59
Division 3 Total					\$93.59
Department 30 Total					\$77,073.83

WARRANT REGISTER - GM0002**Department: 35 Fire****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236178	101-3501-512.21-02	AIR ONE EQUIPMENT	REPAIR SERVICE EQUIPMENT	\$1,603.51	\$2,870.02
			REPAIR SERVICE EQUIPMENT	\$441.51	
			REPAIR SERVICE EQUIPMENT	\$825.00	
	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$1,980.00	\$2,060.00
			FIRE EQUIPMENT & SUPPLY	\$80.00	
236210	101-3501-512.22-03	BRENT CHUBB	TRAVEL & TRAINING	\$1,183.05	\$1,183.05
236220	101-3501-512.22-03	JONATHAN CVETAN	TRAVEL & TRAINING	\$20.00	\$20.00
236225	401-3501-572.50-15	DINGES FIRE COMPANY	FIRE EQUIPMENT & SUPPLY	(\$1,882.62)	\$54.46
			FIRE EQUIPMENT & SUPPLY	\$1,937.08	
236232	101-3501-512.22-02	FIRE INVESTIGATORS STRIKE FORCE	DUES	\$75.00	\$75.00
236234	401-3501-572.50-10	FLOOR COVERINGS INTL OF OAKBROOK	BLDG MAINT SUPPLY	\$4,652.09	\$4,652.09
236237	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$369.37	\$777.82
			CLOTHING & APPAREL	\$196.69	
			CLOTHING & APPAREL	\$98.68	
			CLOTHING & APPAREL	\$113.08	
236242	101-3501-512.21-65	GOVTEMPSUSA LLC	PROFESSIONAL SERVICES	\$8,400.00	\$8,400.00
236247	401-3501-572.50-10	HARDROC INC	BLDG MAINT SUPPLY	\$8,681.00	\$8,681.00
236248	101-3501-512.21-02	HARRIS TRUST & SAVINGS BANK	HON ANALYTICS INC.	\$950.00	\$1,478.00
			TEMPEST TECHNOLOGY COR	\$528.00	
	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	\$41.00	\$287.00
			IL DPT PUB HEALTH EMS	\$41.00	
			IL DPT PUB HEALTH EMS	\$41.00	
			IL DPT PUB HEALTH EMS	\$41.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236248	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	\$41.00	\$287.00
			IL DPT PUB HEALTH EMS	\$41.00	
			IL DPT PUB HEALTH EMS	\$41.00	
	101-3501-512.22-10	HARRIS TRUST & SAVINGS BANK	SP FIREHOUSE PRIDE	\$227.90	\$227.90
	101-3501-512.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM DX9I58KX3	\$129.00	\$279.59
			AMZN MKTP US 1V0M506O3	\$56.96	
			AMZN MKTP US 7387909X3	\$36.03	
			AMZN MKTP US B24RA3Q23	\$57.60	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US Z02FW5WD3	\$20.95	\$20.95
	101-3501-512.33-45	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 0G4598CR3	\$121.26	\$353.54
			AMAZON.COM HO69404N3	\$12.22	
			AMZN MKTP US M58BW41Z3	\$80.58	
			AMZN MKTP US RA71Q7IH3	\$9.49	
			AMZN MKTP US ZG23E2J63	\$129.99	
236255	101-3501-512.22-03	ILLINOIS FIRE CHIEFS ASSOCIATION	TRAVEL & TRAINING	\$200.00	\$200.00
236271	101-3501-512.22-03	JASON KEDROK	TRAVEL & TRAINING	\$831.50	\$831.50
236274	101-3501-512.21-65	KNO2 LLC	FIRE EQUIPMENT & SUPPLY	\$1,300.00	\$1,300.00
236291	101-3501-512.22-03	MC HENRY COUNTY COLLEGE	TRAVEL & TRAINING	\$775.00	\$775.00
236307	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$18,492.36	\$18,492.36
	101-3501-512.21-02	NORTHWEST CENTRAL DISPATCH SYS	EQUIPMENT MAINTENANCE	\$105.64	\$105.64
236311	401-3501-572.50-10	OCCUPATIONAL HEALTH DYNAMICS	FIRE EQUIPMENT & SUPPLY	\$8,295.00	\$8,370.00
			FIRE EQUIPMENT & SUPPLY	\$75.00	
236317	101-3501-512.33-50	PENNCARE	FIRE EQUIPMENT & SUPPLY	\$433.97	\$433.97
236324	101-3501-512.31-65	PRO FIRE SALES & SERVICE INC	FIRE EQUIPMENT & SUPPLY	\$255.00	\$255.00
236327	101-3501-512.21-16	R H MEDICAL	FIRE EQUIPMENT & SUPPLY	\$154.50	\$154.50

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236340	101-3501-512.22-03	ROMEONVILLE FIRE DEPARTMENT	TRAVEL & TRAINING	\$150.00	\$150.00
236346	101-3501-512.31-65	SHERWIN ACE HARDWARE	FIRE EQUIPMENT & SUPPLY	\$19.99	\$19.99
236356	101-3501-512.21-16	STRYKER SALES CORP	EQUIPMENT MAINTENACE	\$1,276.70	\$29,542.60
			EQUIPMENT MAINTENACE	\$5,346.50	
			EQUIPMENT MAINTENACE	\$22,919.40	
236357	101-3501-512.31-65	SUBURBAN ACCENTS INC	FIRE EQUIPMENT & SUPPLY	\$225.00	\$225.00
236378	101-3501-512.30-35	WS DARLEY & CO	CLOTHING & APPAREL	\$149.29	\$149.29
	101-3501-512.31-65	WS DARLEY & CO	FIRE EQUIPMENT & SUPPLY	\$740.45	\$740.45
	401-3501-572.50-15	WS DARLEY & CO	FIRE EQUIPMENT & SUPPLY	\$977.82	\$977.82
236379	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$104.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
901923	101-3501-512.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$6.57	\$6.57
Division 1 Total					\$94,254.11
Department 35 Total					\$94,254.11

WARRANT REGISTER - GM0002**Department: 37 Foreign Fire Insurance****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236178	227-3701-512.50-15	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$350.00	\$350.00
236207	227-3701-512.50-15	CDW GOVERNMENT INC	FIRE EQUIPMENT & SUPPLY	\$527.70	\$527.70
236275	227-3701-512.50-15	KUHN STUART J	FIRE EQUIPMENT & SUPPLY	\$56.11	\$56.11
236296	227-3701-512.22-03	CHRISTIAN MERKAU	TRAVEL & TRAINING	\$797.70	\$797.70
236348	227-3701-512.22-03	ADAM SIELIG	TRAVEL & TRAINING	\$87.50	\$87.50
				Division 1 Total	\$1,819.01
				Department 37 Total	\$1,819.01

WARRANT REGISTER - GM0002**Department: 40 Planning****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236218	101-4001-521.40-40	CONWAY DATA	ADVERTISING	\$2,250.00	\$2,250.00
236228	101-4001-521.40-40	FASTSIGNS	PRINTING SERVICES	\$257.20	\$257.20
236248	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$2.99	\$8.97
			APPLE.COM/BILL	\$2.99	
			APPLE.COM/BILL	\$2.99	
	101-4001-521.22-02	HARRIS TRUST & SAVINGS BANK	AMERICAN PLANNING A	\$99.00	\$99.00
	101-4001-521.22-03	HARRIS TRUST & SAVINGS BANK	ICSC-NY	\$345.00	\$345.00
	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM OT7Z12FU3 A	\$23.98	\$348.41
			AMZN MKTP US 480HQ0313	\$324.43	
	101-4001-521.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 5A1PX45C3	\$44.00	\$44.00
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	ARLINGTON HEIGHTS CC	\$20.00	\$870.00
			ICSC-NY	\$850.00	
	515-4001-525.33-05	HARRIS TRUST & SAVINGS BANK	DISPLAYS2GO	\$531.98	\$1,675.74
			DISPLAYS2GO	\$1,143.76	
236312	101-4001-521.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$218.66	\$271.92
			OFFICE SUPPLIES	\$35.59	
			OFFICE SUPPLIES	\$34.31	
			OFFICE SUPPLIES	(\$16.64)	
236358	101-4001-521.40-41	SUBURBAN FAMILY MAGAZINE	ADVERTISING	\$675.00	\$675.00
901923	101-4001-521.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$102.51	\$102.51
Division 1 Total					\$6,947.75
Department 40 Total					\$6,947.75

WARRANT REGISTER - GM0002**Department: 45 Building****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236245	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	\$1,080.00	\$2,227.50
			ENGINEERING REVIEW	\$405.00	
			ENGINEERING REVIEW	\$742.50	
236248	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	INTL CODE COUNCIL INC	\$69.00	\$158.10
			NFPA NATL FIRE PROTECT	\$89.10	
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-WEB	\$50.00	\$50.00
236304	101-4501-523.22-02	NATL FIRE PROTECTION ASSOC	DUES	\$175.00	\$175.00
	101-4501-523.22-03	NATL FIRE PROTECTION ASSOC	DUES	\$175.00	\$175.00
236312	101-4501-523.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$205.45	\$205.45
236365	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$2,250.00	\$2,320.00
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
236366	101-4501-523.20-05	TPI	PROFESSIONAL SERVICES	\$280.00	\$280.00
236379	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$52.00
			OFFICE MACHINES & ACCESS	\$26.00	
901923	101-4501-523.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$440.07	\$440.07
Division 1 Total					\$6,083.12
Department 45 Total					\$6,083.12

WARRANT REGISTER - GM0002**Department: 70 Health****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236186	101-7001-541.22-40	AMERICAN TAXI DISPATCH	MISCELLANEOUS SERVICES	\$6.00	\$6.00
236231	101-7001-541.33-10	FFF ENTERPRISES INC	NURING SUPPLIES	\$1,101.54	\$1,101.54
236233	101-7001-541.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	\$315.00	\$830.00
			PROPERTY MAINTENANCE	\$515.00	
236248	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	SFAX	\$30.74	\$30.74
	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	IL PUBLIC HEALTH ASSOC	\$50.00	\$50.00
	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US CQ1BJ6KJ3	\$45.96	\$64.53
			GREAT AMERICAN BAGEL M	\$18.57	
	101-7001-541.33-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US DD16Q7IE3	\$27.36	\$199.35
			AMZN MKTP US K060M0DA3	\$171.99	
	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1J8MU1PM1	\$32.97	\$32.97
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMED PAYMENT	\$81.14	\$398.17
			COMED PAYMENT	\$317.03	
236318	101-7001-541.33-05	PETTY CASH	MISCELLANEOUS SUPPLIES	\$18.08	\$18.08
901923	101-7001-541.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$77.36	\$77.36
Division 1 Total					\$2,808.74

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236248	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	STRIDE EVENTS	\$6.50	\$6.50
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US	(\$163.00)	\$191.89
			AMZN MKTP US EG8O99TT3	\$215.99	
			AMAZON.COM 2T23E2UE3	\$23.88	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236248	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US R55ZY8B93	\$31.04	\$191.89
			AMZN MKTP US TY8D19XF3	\$83.98	
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US AMZN.COM/	(\$39.99)	\$1,008.17
			AMZN MKTP US LC3R80OC3	\$29.98	
			VISTAPRINT	\$556.76	
			4IMPRINT, INC	\$378.81	
			AMZN MKTP US 1V3K022S1	\$77.38	
			SAMSClub.COM	\$37.96	
			VISTAPRINT	(\$32.73)	
236289	101-7007-541.31-65	MARC BLESOFF	PRESENTATION FEE	\$200.00	\$200.00
901923	101-7007-541.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$3.42	\$3.42
Division 7 Total					\$1,409.98
Department 70 Total					\$4,218.72

WARRANT REGISTER - GM0002**Department: 71 Public Works****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236174	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	HARDWARE SUPPLIES	\$107.50	\$107.50
236177	401-7101-571.50-20	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	\$753.93	\$753.93
236183	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	\$3,726.33	\$3,726.33
236184	101-7101-531.30-05	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$16.95	\$16.95
	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$204.36	\$560.28
			CLEANING SUPPLIES	\$355.92	
236185	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$4,579.87	\$4,823.84
			SERVICE BLDG MAINT	\$243.97	
236189	101-7101-531.21-36	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	\$1,045.35	\$1,045.35
236190	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$1,599.45	\$1,599.45
236191	101-7101-531.22-70	AT & T	ACCT 84725535058159	\$848.75	\$848.75
236192	101-7101-531.22-70	AT & T LONG DISTANCE	ACCT 2147713	\$3.04	\$3.04
236199	101-7101-531.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$300.00	\$300.00
236202	211-7101-571.50-40	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$529,219.38	\$529,219.38
236209	101-7101-531.21-55	CHRISTOPHER B BURKE LTD	SERVICE MISCELLANEOUS	\$747.50	\$747.50
236213	101-7101-531.22-70	COMCAST CABLE	TV	\$63.12	\$63.12
236214	101-7101-531.22-70	COMCAST CABLE	TV	\$42.08	\$42.08
236217	401-7101-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE CONSULTING	\$1,982.25	\$4,067.25
			SERVICE CONSULTING	\$2,085.00	
236219	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	\$10,025.00	\$10,025.00
236224	401-7101-571.50-30	DIMEO BROTHERS INC	SERVICE CONSTRUCTION	\$50,000.00	\$50,000.00
236228	515-7101-525.33-05	FASTSIGNS	SERVICE PRINTING	\$1,053.45	\$1,053.45
236229	101-7101-531.22-05	FEDERAL EXPRESS	SHIPPING	\$38.40	\$38.40

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236233	101-7101-531.21-55	FLECKS LANDSCAPING	SERVICE TREES	\$7,031.50	\$7,031.50
236235	401-7101-571.50-20	FORERUNNER TECHNOLOGIES, INC	SERVICE CONSULTING	\$1,942.80	\$22,298.18
			SERVICE CONSULTING	\$20,355.38	
236238	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$33,744.25	\$33,744.25
236239	101-7101-531.22-03	JOHNATHON GASCON	TRAVEL & TRAINING	\$1,710.20	\$1,710.20
236240	401-7101-571.50-30	GAIL GIANPETRO	RESIDENT REIMBURSEMENT	\$605.00	\$605.00
236243	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$60.91	\$60.91
236246	401-7101-571.50-30	STEVE GRYGLAS	RESIDENT REIMBURSEMENT	\$567.24	\$567.24
236249	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	SERVICE BLDG MAINT	\$1,290.81	\$1,290.81
236250	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$985.00	\$9,950.00
			SERVICE BLDG MAINT	\$3,204.00	
			SERVICE BLDG MAINT	\$5,761.00	
	401-7101-571.50-20	HAYES MECHANICAL	SERVICE BLDG MAINT	\$7,080.00	\$7,080.00
236257	101-7101-531.21-11	INTL EXTERMINATORS INC	FIRE 1 EXTERM	\$60.00	\$823.00
			HISTORICAL EXTERM	\$120.00	
			POLICE EXTERM	\$65.00	
			BAIT STATIONS	\$88.00	
			SEN CENTER EXTERM	\$88.00	
			TRAIN STA EXTERM	\$104.00	
			VH EXTERM	\$60.00	
			VH EXTERM 7/28	\$238.00	
236262	101-7101-531.31-40	JCK CONTRACTORS	LANDSCAPING SUPPLIES	\$750.00	\$1,500.00
			LANDSCAPING SUPPLIES	\$750.00	
236266	101-7101-531.21-36	JOHNSON CONTROLS SECURITY SOLUTIONS	MISCELLANEOUS SERVICES	\$106.43	\$106.43
	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	MISCELLANEOUS SERVICES	\$106.43	\$1,237.29

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236266	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	MISCELLANEOUS SERVICES	\$106.43	\$1,237.29
			MISCELLANEOUS SERVICES	\$117.07	
			MISCELLANEOUS SERVICES	\$106.43	
			MISCELLANEOUS SERVICES	\$369.07	
			MISCELLANEOUS SERVICES	\$106.43	
			MISCELLANEOUS SERVICES	\$219.00	
			MISCELLANEOUS SERVICES	\$106.43	
236270	401-7101-571.50-30	PAM KALOUSTIAN	REIMBURSEMENT	\$193.00	\$193.00
236282	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$164.15	\$440.85
			JANITORIAL SUPPLIES	\$227.71	
			ELECTRICAL EQUIP & SUPPLY	\$18.00	
			ELECTRICAL EQUIP & SUPPLY	\$12.00	
			HARDWARE SUPPLIES	\$18.99	
236284	101-7101-531.31-55	M AND M LOCK	HARDWARE SUPPLIES	\$240.00	\$240.00
236287	401-7101-571.50-30	CARL MALMGREN	RESIDENT REIMBURSEMENT	\$1,100.00	\$1,100.00
236292	101-7101-531.31-55	MC MASTER CARR SUPPLY CO	BLDG MAINT SUPPLY	\$95.68	\$498.77
			BLDG MAINT SUPPLY	\$403.09	
236293	101-7101-531.30-35	MENARDS-LONG GROVE	CLOTHING & APPAREL	\$148.89	\$148.89
236298	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$1,530.00	\$1,530.00
236300	101-7101-531.20-05	MIOVISION TECHNOLOGIES	PROFESSIONAL SERVICES	\$1,919.38	\$1,919.38
236302	101-7101-531.31-90	MULTIPLE CONCRETE ACCESSORIES	STREET SUPPLIES	\$518.00	\$518.00
236305	101-7101-531.31-45	NORTH AMERICAN CORPORATION OF IL	JANITORIAL SUPPLIES	\$1,221.08	\$1,221.08
236312	101-7101-531.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$592.68	\$672.71
			OFFICE SUPPLIES, GENERAL	\$80.03	
236313	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	STREET SUPPLIES	\$4,832.78	\$6,727.91

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236313	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	CONCRETE	\$1,895.13	\$6,727.91
236314	101-7101-531.22-70	PTS COMMUNICATIONS	PAY PHONES	\$75.00	\$75.00
236318	101-7101-531.30-35	PETTY CASH	CLOTHING & APPAREL	\$25.98	\$25.98
236322	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$1,122.50	\$1,122.50
236323	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$541.50	\$541.50
236325	101-7101-531.30-35	PRO SAFETY INC	MISCELLANEOUS SUPPLIES	\$378.00	\$378.00
	101-7101-531.31-65	PRO SAFETY INC	MISCELLANEOUS SUPPLIES	\$616.20	\$616.20
236338	101-7101-531.30-35	ROGAN SHOES	CLOTHING & APPAREL	\$162.00	\$162.00
236339	101-7101-531.21-36	ROLAND MACHINERY CO	RENTAL/LEASE EQUIPMENT	\$8,000.00	\$8,000.00
236341	101-7101-531.31-85	ROUTE 12 RENTAL CO INC	MISCELLANEOUS SUPPLIES	\$8.70	\$8.70
236342	401-7101-571.50-30	ROYAL DUNTON CONDO ASSOCIATION	REIMBURSEMENT	\$363.00	\$363.00
236344	101-7101-531.22-03	RAYMOND SALISBURY	TRAVEL & TRAINING	\$1,710.20	\$1,710.20
236345	101-7101-531.22-03	BRIGET SCHWAB	TRAVEL & TRAINING	\$970.25	\$970.25
236346	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$6.59	\$6.59
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$65.98	\$65.98
	101-7101-531.31-90	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$50.98	\$147.92
			HARDWARE SUPPLIES	\$50.98	
			HARDWARE SUPPLIES	\$45.96	
			HARDWARE SUPPLIES	\$45.96	
236347	101-7101-531.31-90	SHERWIN WILLIAMS PAINT CO #3408	HARDWARE SUPPLIES	\$422.04	\$404.28
			STREET SUPPLIES	(\$17.76)	
236349	426-7101-571.50-25	MATTHEW & ALISON SMAZIK	ENHANCED SEWER REBATE	\$11,250.00	\$11,250.00
236351	101-7101-531.22-70	SOUND INCORPORATED	PHONE SYS OCTOBER	\$72.73	\$72.73
236353	101-7101-531.31-55	STANDARD PIPE AND SUPPLY INC	PLUMBING SUPPLIES	\$151.21	\$151.21
236354	101-7101-531.31-75	STEINER ELECTRIC	STREET LIGHT SUPPLIES	\$134.83	\$134.83
236363	101-7101-531.31-65	TERRACE SUPPLY CO	PROPANE	\$198.55	\$198.55

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236368	101-7101-531.31-55	ULINE INC	SERVICE BLDG MAINT	\$696.00	\$696.00
236370	101-7101-531.21-11	UNIFIRST CORPORATION	FIRE 4 FLOOR MATS 7/26	\$48.53	\$1,482.12
			FIRE 1 FLOOR MATS 7-27	\$38.03	
			V HALL FLOOR MATS 7/27	\$192.29	
			POLICE MATS 7/27	\$68.55	
			FIRE 3 MATS 8/1	\$38.03	
			FIRE MATS 8/1	\$57.17	
			PW MATS 8/1	\$154.55	
			FIRE 4 MATS 8/9	\$48.53	
			FIRE 1 MATS 8/10	\$38.03	
			VH MATS 8/10	\$192.29	
			POLICE MATS 8/10	\$68.55	
			FIRE 3 MATS 8/15	\$28.52	
			FIRE 2 MATS 8/15	\$45.74	
			PW MATS 8/15	\$115.91	
			FIRE 4 MATS 8/23	\$48.53	
			FIRE MATS 8/24	\$38.03	
			VH MATS 8/24	\$192.29	
			POLICE MATS 8/24	\$68.55	
236375	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	\$530.20	\$530.20
236376	101-7101-531.22-70	WILSON CONSULTING	SERVICE PROFESSIONAL	\$187.50	\$187.50
236379	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
236382	101-7101-531.30-35	ZORO TOOLS INC	CLOTHING & APPAREL	\$238.24	\$238.24
802232	101-7101-531.22-70	AT & T	ACCT 9864031004	\$11.61	\$689.60
			ACCT 84725961248940	\$51.15	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802232	101-7101-531.22-70	AT & T	ACCT 84739208661733	\$53.46	\$689.60
			ACCT 84739271083278	\$51.92	
			ACCT 84743978686650	\$102.29	
			ACCT 84757754536603	\$78.50	
			ACCT 84757757951551	\$289.52	
			ACCT 84779713213488	\$51.15	
802233	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	\$270.30	\$1,393.72
			ACCT 2985063029	\$144.79	
			ACCT 4103039009	\$184.83	
			ACCT 4643388009	\$546.13	
			ACCT 5492508009	\$77.04	
			ACCT 8572043011	\$170.63	
901915	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$1.00	\$1.00
901917	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$8,824.00	\$8,824.00
901921	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$3,900.00	\$4,475.00
			SERVICE BLDG MAINT	\$575.00	
901923	101-7101-531.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$70.41	\$70.41
				Division 1 Total	\$757,335.21
				Department 71 Total	\$757,335.21

WARRANT REGISTER - GM0002**Department: 72 Water and Sewer****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236173	505-7201-561.31-07	ABBOTT RUBBER CO INC	SEWER SUPPLIES	\$137.88	\$137.88
236175	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	WATER SUPPLIES	\$56.31	\$56.31
236180	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CHLORINE GAS	\$1,413.89	\$1,413.89
236184	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$25.48	\$461.35
			MISCELLANEOUS SUPPLIES	\$79.95	
			CLEANING SUPPLIES	\$355.92	
	505-7201-561.31-85	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$68.80	\$68.80
236187	505-7201-561.22-03	AMERICAN WATER WORKS ASSN	TRAVEL & TRAINING	\$224.00	\$580.00
			TRAVEL & TRAINING	\$192.00	
			TRAVEL & TRAINING	\$96.00	
			TRAVEL & TRAINING	\$68.00	
236205	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$1,410.00	\$33,574.01
			RENTAL/LEASE EQUIPMENT	\$32,164.01	
236216	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0248116083	\$63.71	\$63.71
236226	505-7201-561.21-25	DUKE'S ROOT CONTROL, INC.	SERVICE MISCELLANEOUS	\$22,157.52	\$22,157.52
236243	505-7201-561.31-05	GRAINGER W W INC	ELECTRICAL SUPPLY	\$121.74	\$121.74
236250	505-7201-561.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$5,350.00	\$5,350.00
236251	505-7201-561.21-35	HBK WATER METER SERVICE INC	METER SUPPLIES	\$4,025.00	\$4,025.00
	505-7201-561.31-02	HBK WATER METER SERVICE INC	METER SUPPLIES	\$5.98	\$5.98
236279	505-7201-561.21-25	LO VERDE CONSTRUCTION CO INC	SERVICE CONSTRUCTION	\$21,000.00	\$21,000.00
236282	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	WATER SUPPLIES	\$360.59	\$360.59
	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$31.92	\$31.92
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$14.24	\$14.24

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236293	505-7201-561.30-35	MENARDS-LONG GROVE	CLOTHING & APPAREL	\$170.92	\$170.92
236294	505-7201-561.31-07	MENONI & MECOGNI	SEWER SUPPLIES	\$1,007.20	\$1,007.20
236297	505-7201-561.31-05	METROPOLITAN INDUSTRIES	EQUIPMENT MAINTENANCE	\$969.00	\$1,324.00
			EQUIPMENT MAINTENANCE	\$355.00	
236309	505-7201-561.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$26.20	\$26.20
236312	505-7201-561.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$100.95	\$126.67
			OFFICE SUPPLIES, GENERAL	\$25.72	
236323	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$541.50	\$541.50
236325	505-7201-561.30-35	PRO SAFETY INC	MISCELLANEOUS SUPPLIES	\$378.00	\$378.00
236337	505-7201-561.22-02	BENJAMIN RODRIGUEZ	DUES	\$86.50	\$147.85
			DUES	\$61.35	
236338	505-7201-561.30-35	ROGAN SHOES	CLOTHING & APPAREL	\$98.60	\$98.60
236341	505-7201-561.21-36	ROUTE 12 RENTAL CO INC	EQUIPMENT RENTAL	\$61.19	\$61.19
236346	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$9.98	\$9.98
236354	505-7201-561.31-55	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$578.71	\$593.97
			ELECTRICAL SUPPLIES	\$15.26	
	505-7201-561.31-65	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$880.65	\$880.65
236359	505-7201-561.21-11	SUBURBAN TRIM & GLASS	EQUIPMENT MAINTENANCE	\$769.40	\$769.40
236362	505-7201-561.21-35	TAYLOR PLUMBING	WATER SUPPLY	\$9,082.45	\$11,105.59
			WATER SUPPLY	\$2,023.14	
	505-7201-561.31-02	TAYLOR PLUMBING	SERVICE CONSTRUCTION	\$884.52	\$884.52
236371	505-7201-561.31-65	USA BLUEBOOK	MISCELLANEOUS SUPPLIES	\$385.83	\$385.83
	505-7201-561.31-85	USA BLUEBOOK	MISCELLANEOUS SUPPLIES	\$303.87	\$303.87
236373	505-7201-561.31-01	WATER PRODUCTS CO	WATER SUPPLIES	\$555.00	\$555.00
	505-7201-561.31-07	WATER PRODUCTS CO	SEWER SUPPLIES	\$720.00	\$2,669.50

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236373	505-7201-561.31-07	WATER PRODUCTS CO	SEWER SUPPLIES	\$280.00	\$2,669.50
			SEWER SUPPLIES	\$1,669.50	
236376	505-7201-561.22-70	WILSON CONSULTING	PROFESSIONAL SERVICES	\$187.50	\$187.50
236381	505-7201-561.50-15	ZIEBELL WATER SERVICE PRODUCTS	WATER EQUIPMENT	\$1,904.00	\$1,904.00
236382	505-7201-561.30-35	ZORO TOOLS INC	CLOTHING & APPAREL	\$238.24	\$238.24
802232	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$51.15	\$102.30
			ACCT 84743746858567	\$51.15	
802233	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$59.04	\$1,544.72
			ACCT 0117046072	\$74.86	
			ACCT 0645171017	\$68.22	
			ACCT 0831076049	\$88.95	
			ACCT 1104021044	\$105.52	
			ACCT 1257044037	\$953.43	
			ACCT 1284169036	\$101.17	
			ACCT 3973144001	\$93.53	
802234	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1050221	\$6,269.79	\$11,535.02
			ACCT 1050216	\$1,434.89	
			ACCT 1050214	\$861.67	
			ACCT 1060230	\$2,931.58	
			ACCT 1050219	\$37.09	
Division 1 Total				\$126,975.16	
Department 72 Total				\$126,975.16	

WARRANT REGISTER - GM0002**Department: 73 Parking****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236299	235-7301-532.31-65	MIDWAY FLOORING	BLDG MAINT SUPPLY	\$873.50	\$873.50
				Division 1 Total	\$873.50

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236266	235-7302-532.21-11	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BLDG MAINT	\$106.43	\$106.43
236282	235-7302-532.31-65	LOWES COMMERCIAL SERVICES	ELECTRICAL SUPPLY	\$75.92	\$75.92
236298	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$420.00	\$420.00
802234	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1050215	\$859.67	\$859.67
				Division 2 Total	\$1,462.02

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236298	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$525.00	\$525.00
				Division 3 Total	\$525.00

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236221	235-7304-532.21-11	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$3,334.60	\$3,334.60
236298	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$630.00	\$630.00
802234	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1050222	\$435.73	\$435.73
				Division 4 Total	\$4,400.33
				Department 73 Total	\$7,260.85

WARRANT REGISTER - GM0002**Department: 75 Municipal Fleet Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236176	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$113.04	\$113.04
236181	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$1,694.95	\$1,694.95
236184	621-7501-551.31-65	AMAZON COM CAPITAL SERVICES	EQUIPMENT MAINT SUPPLY	\$99.99	\$110.60
			MISCELLANEOUS SUPPLY	\$10.61	
236188	621-7501-551.31-51	ARLINGTON HEIGHTS FORD INC	VEH MAINTENANCE SUPPLY	\$62.51	\$311.69
			VEH MAINTENANCE SUPPLY	\$16.10	
			VEH MAINTENANCE SUPPLY	\$15.92	
			VEH MAINTENANCE SUPPLY	\$15.26	
			VEH MAINTENANCE SUPPLY	\$114.94	
			VEH MAINTENANCE SUPPLY	\$86.96	
236194	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$2,645.36	\$2,645.36
236201	621-7501-551.31-51	BROWN EQUIPMENT COMPANY	VEH MAINTENANCE SUPPLY	\$522.50	\$522.50
236204	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$111.91	\$591.92
			VEH MAINTENANCE SUPPLY	\$181.76	
			VEH MAINTENANCE SUPPLY	\$69.87	
			VEH MAINTENANCE SUPPLY	\$13.23	
			VEH MAINTENANCE SUPPLY	\$55.10	
			VEH MAINTENANCE SUPPLY	\$55.73	
			VEH MAINTENANCE SUPPLY	\$52.92	
			VEH MAINTENANCE SUPPLY	\$51.40	
236208	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$54.43	\$54.43
236230	621-7501-551.31-51	FEDERAL SIGNAL CORP	VEH MAINTENANCE SUPPLY	\$293.78	\$293.78
236243	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$195.93	\$195.93

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236243	621-7501-551.31-65	GRAINGER W W INC	MISCELLANEOUS SUPPLY	\$68.31	\$895.71
			FIRE EQUIPMENT & SUPPLY	\$827.40	
236256	621-7501-551.21-07	IL SECRETARY OF STATE	VEH REGISTRATION RENEWAL	\$151.00	\$453.00
			VEH REGISTRATION RENEWAL	\$151.00	
			VEH REGISTRATION RENEWAL	\$151.00	
236261	621-7501-551.21-07	JAMES DRIVE SAFETY LANE LLC	EQUIPMENT MAINTENANCE	\$390.00	\$390.00
236276	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$1,856.83	\$2,475.79
			VEH MAINTENANCE SUPPLY	\$618.96	
236277	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$602.25	\$602.25
236280	621-7501-551.31-51	LORCHEM TECHNOLOGIES INC	VEH MAINTENANCE SUPPLY	\$1,765.50	\$1,765.50
236285	621-7501-551.21-08	MAACO COLLISION REPAIR & PAINTING	EQUIPMENT MAINTENANCE	\$1,795.28	\$1,795.28
236286	621-7501-551.21-07	MACQUEEN EMERGENCY GROUP	EQUIPMENT MAINTENANCE	\$16,351.81	\$16,351.81
	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$185.51	
			VEH MAINTENANCE SUPPLY	\$62.34	
			VEH MAINTENANCE SUPPLY	\$750.38	
			VEH MAINTENANCE SUPPLY	\$1,681.25	
			VEH MAINTENANCE SUPPLY	\$201.34	
236292	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$23.09	\$23.09
236293	621-7501-551.30-35	MENARDS-LONG GROVE	CLOTHING & APPAREL	\$199.95	\$199.95
236303	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$43.31	\$3,272.03
			VEH MAINTENANCE SUPPLY	\$15.14	
			VEH MAINTENANCE SUPPLY	\$1.42	
			VEH MAINTENANCE SUPPLY	(\$229.30)	
			VEH MAINTENANCE SUPPLY	\$229.30	
			VEH MAINTENANCE SUPPLY	\$19.08	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236303	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	(\$19.08)	\$3,272.03
			VEH MAINTENANCE SUPPLY	\$19.08	
			VEH MAINTENANCE SUPPLY	\$528.20	
			VEH MAINTENANCE SUPPLY	\$34.57	
			VEH MAINTENANCE SUPPLY	\$229.30	
			VEH MAINTENANCE SUPPLY	\$303.94	
			VEH MAINTENANCE SUPPLY	\$179.64	
			VEH MAINTENANCE SUPPLY	\$1,096.48	
			VEH MAINTENANCE SUPPLY	\$154.11	
			VEH MAINTENANCE SUPPLY	\$6.24	
			VEH MAINTENANCE SUPPLY	\$95.91	
			VEH MAINTENANCE SUPPLY	\$159.75	
			VEH MAINTENANCE SUPPLY	\$200.03	
			VEH MAINTENANCE SUPPLY	\$167.92	
			VEH MAINTENANCE SUPPLY	\$36.99	
236310	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$59.88	\$59.88
236315	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$193.77	\$273.31
			VEH MAINTENANCE SUPPLY	\$79.54	
236321	621-7501-551.31-51	POMP'S TIRE SERVICE INC	VEH MAINTENANCE SUPPLY	\$490.72	\$711.73
			VEH MAINTENANCE SUPPLY	\$221.01	
236328	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	\$107.00	\$107.00
236332	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$1,344.00	\$1,344.00
236335	621-7501-551.31-51	REGIONAL TRUCK EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$407.48	\$407.48
236338	621-7501-551.30-35	ROGAN SHOES	CLOTHING & APPAREL	\$130.00	\$130.00
236343	621-7501-551.21-07	INTERSTATE BILLING SERVICE INC	SERVICE EQUIPMENT MAINT	\$6,785.16	\$6,785.16

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236346	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$39.98	\$39.98
236370	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$67.62	\$135.24
			CLOTHING & APPAREL	\$67.62	
236374	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$863.28	\$863.28
236377	621-7501-551.21-07	WINDSHIELD PROS INC	WINDSHIELD REPLACEMENT	\$369.00	\$369.00
236380	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$2,085.00	\$2,085.00
236382	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$80.00	\$402.07
			VEH MAINTENANCE SUPPLY	\$223.35	
			VEH MAINTENANCE SUPPLY	\$98.72	
Division 1 Total					\$51,352.56
Department 75 Total					\$51,352.56

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 3**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236272	621-9003-572.50-05	KEMCO MANUFACTURING	VEHICLE MAJOR TRANSPORT	\$15,989.76	\$16,989.76
			VEHICLE MAJOR TRANSPORT	\$1,000.00	
				Division 3 Total	\$16,989.76
				Department 90 Total	\$16,989.76

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 56**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236369	301-9556-582.60-20	UMB BANK NA	ADMIN FEES	\$300.00	\$300.00
				Division 56 Total	\$300.00

Division: 58

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236369	301-9558-582.60-20	UMB BANK NA	ADMIN FEES	\$318.00	\$318.00
				Division 58 Total	\$318.00
				Department 95 Total	\$618.00
TOTAL ALL FUNDS:					\$1,316,334.08



Village Board
10/3/2022

Item: Proclamation Recognizing VFW Post 981 Centennial

Department: Village Manager's Office

Proclamation Recognizing VFW Post 981 Centennial

ATTACHMENTS:

Description	Type
VFW Post 981 Centennial Proclamation	Exhibits

ARLINGTON HEIGHTS PROCLAMATION

VFW Arlington Heights Post 981 Centennial Anniversary

WHEREAS, Arlington Veterans of Foreign Wars Post 981 has been a valued member of the Arlington Heights and surrounding communities since its chartering on October 5, 1922, keeping awareness of veterans in the minds of the residents; and

WHEREAS, Arlington VFW Post 981 has provided a refuge and a gathering place for veterans of America's wars and police actions who served beginning with the Spanish-American War of 1898 through current conflicts still being fought in 2022. This is accomplished through its meetings, activities, and the VFW Hall on Northwest Highway dedicated in 1955 and sold in 2001; and

WHEREAS, Arlington VFW Post 981 has participated in the Memorial Day activities of Arlington Heights almost from the beginning celebration and provided leadership, especially in the persons of former Commanders Harold and Wally Luettschwager, to organize and run the activities through 2022. Post 981 honors Wally through its annual awarding of scholarships in his name; and

WHEREAS, Arlington VFW Post 981 has provided for the needs of deserving veterans and active duty service people through its Buddy Poppy program, distributing Poppies to the public during the Memorial Day period and receive donations which are forwarded to organizations which provide help for veterans in need and current service people; and

WHEREAS, Arlington Post 981 provides comfort for families of deceased veterans through its Color Guard which provides rifle salutes and the playing of Taps at funeral services and burials, and inspiration to community members by marching in the Memorial Day and July 4 parades.

NOW, THEREFORE, I, Thomas W. Hayes, Mayor of the Village of Arlington Heights, along with the Arlington Heights Village Board of Trustees, do hereby recognize VFW Post 981 on their Centennial Anniversary and thank them for the many contributions to the Village.

Thomas W. Hayes

Thomas W. Hayes, Mayor

Trustee Richard Baldino
Trustee James Bertucci
Trustee Mary Beth Canty
Trustee Nicolle Grasse



Trustee Robin LaBedz
Trustee John Scaletta
Trustee Tom Schwingbeck
Trustee Jim Tinaglia



**Village Board
10/3/2022**

Item: 2022 MFT Street Reconstruction Project - Change Order #1 -
Time Extension

Department: Public Works

On June 8, 2022, Builder's Paving, LLC notified the Village of Arlington Heights that the Local 150 Operator Union for Aggregate Producers went on strike. Builder's Paving was awarded the Street Reconstruction contract for 2022. The strike subsequently affected our contractor's ability to obtain Illinois Department of Transportation approved aggregate, concrete mix, and asphalt mix. Therefore, the job was shut down for the duration of the strike. The strike ended July 26, 2022.

The contractor is requesting an eight-week extension for the original contract completion date of September 16, 2022 to November 11, 2022. This request accounts for the seven-week strike and an additional week for remobilization and replenishment of materials.

Staff has reviewed the contract and the request, and recommends approval.

RECOMMENDATION

It is recommended that the Village Board approve the 2022 MFT Street Reconstruction Project - Change Order #1 for the eight-week time extension with Builder's Paving, LLC of Hillside, Illinois, and authorize Staff to execute the necessary documents.



**Village Board
10/3/2022**

Item: Ford Van Vehicle Purchase - Fire Department Command

Department: Public Works

The approved FY2022 Capital Budget includes \$52,829 for the replacement of the Command Van used by the Fire Department's Battalion Chiefs.

The current vehicle is a 2002 Ford E350 van. The Fleet Unit has inspected the current vehicle and has deemed it is In need of replacement, based on age and condition. If the purchase is approved, the existing van will be surplus in accordance with Village guidelines, once the replacement arrives.

Staff is recommending purchase of a 2023 Ford Expedition Max Van, a full size SUV with the Special Service Vehicle (SSV) package. The proposed new Command vehicle will allow safer responses in inclement weather, along with the latest safety restraint systems, and driver assistance features. This vehicle will operate as an on-scene mobile Command unit, and will be outfitted with the most current available mobile radios, laptop computer, and emergency gear/equipment. The upgrading of this vehicle and interior work space will allow the Fire Department to efficiently establish a Unified Mobile Command presence on emergency scenes.

This vehicle is priced at \$56,051.08 through Sourcewell (formerly NJPA), a joint purchasing cooperative similar to NWMC that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing. The vendor is National Auto Fleet Group of Watsonville, CA. Staff recommends award.

The vehicle cost of \$56,051.08 is \$3,222.08 over budget. The Village recently transferred surplus funds to the Fleet Fund in anticipation of increased vehicle costs due to supply chain issues. As a result, Fleet Fund reserves are available to accommodate this overage. Funds for this purchase are available in Account No. 621-9003-572.50-05 (VH9501).

RECOMMENDATION

It is recommended that the Village Board award the purchase of a 2023 Ford Expedition Max Van to National Auto Fleet Group of Watsonville, California, in

an amount not-to-exceed \$56,051.08 and authorize Staff to execute the necessary documents.



Village Board
10/3/2022

Item: Professional Engineering Services Agreement for Lead Service Line Replacement

Department: Public Works

The 2023 Public Works Capital Budget includes \$100,000 for engineering design for the first year of lead service line replacements. The Village of Arlington Heights has an estimated 4,460 lead service lines (LSLs) within the water system. State law requires that all lead services within the Village of Arlington Heights be replaced by 2044. As a result, Staff is in the process of working with consultants to develop a multi-year lead service line replacement (LSLR) program. As part of this multi-year program, Staff is pursuing all available funding options, primarily available through the Illinois Environmental Protection Agency (IEPA).

To be eligible for this loan, the Village with assistance from a consulting engineer, Engineering Enterprises Inc. (EEI) prepared and submitted a Drinking Water Project Plan for review and approval by the IEPA. In alignment with the development of the plan, the next step for the Village is to proceed to the next phase of the loan program, which includes preparation of the Public Water Supply Loan Program (PWSLP) loan application and design engineering necessary for "Year 1" improvements. These initial improvements will focus on services identified by the Village where the public side (watermain to b-box) is lead and the private side (b-box to meter) is copper. In this proposed phase, only the public side of the service will be replaced.

The anticipated project value (engineering plus construction) target is \$4 million to address between 450 and 500 known residential water services.

EEI's proposed scope of service items includes preparing and submitting all required loan application documentation for the PWSLN, as well as design engineering and bidding services. Construction Engineering services will be developed and submitted at a later time.

Funds for these components are included in the 2023 Capital Plan and Budget in the following Account No. 505-7201-571.50-15.

RECOMMENDATION

It is recommended that the Village Board approve the professional services agreement for services required to initiate Year 1 of the Village's Lead Service Line Replacement Program, which includes seeking funds through the Illinois Water Supply Program from Engineering Enterprises Inc., in an amount not to exceed \$94,989.00, and authorize the Village Manager to execute all necessary documents. It is understood that approving this contract authorizes expenditures of 2023 funds.



**Village Board
10/3/2022**

Item: Vactor Truck Emergency Repairs - Public Works Department

Department: Public Works

The Utility Division's daily operations rely heavily on an essential piece of equipment called a vacuum and jetting truck, or simply referred to as a Vactor. The Vactor assists the Department in many core Department functions such as sewer root cutting, excavating for water service repairs and main breaks, installing light poles, and even serves the Village's Fire Department as an emergency response vehicle, in the event of a trench collapse.

Earlier this month, the Vactor suffered a catastrophic failure. Public Works staff delivered the truck to Standard Equipment of Elmhurst, Illinois, for a complete evaluation and repair estimate. Standard Equipment is the sole source for all maintenance activities related to the Vactor, due to the highly specialized function of the equipment. Standard Equipment determined that the debris cages within the unit failed, leading to the unrestricted movement of debris through the Vactor's internal systems, destroying the fan assembly, and causing all suction functions to fail. As a result of these factors, Public Works staff have received a quote for \$31,337.98.

Due to the Department's dependence on the Vactor for day-to-day maintenance activities, an emergency authorization to approve the quote and authorize repairs was received through the Village Manager's office. Standard Equipment anticipates having the equipment back and ready for service by the week of October 10th, 2022. While repairs are in progress, Public Works is working with neighboring Public Works Departments to utilize their equipment, should emergencies arise.

Public Works staff recommends emergency repair to the Department's Vactor for a not-to-exceed amount of \$31,337.98 through Standard Equipment.

Funds for this repair are available in Account No. 621-7501-551.21-07.

RECOMMENDATION

It is recommended that the Village Board award the Vactor Truck Emergency

Repairs to Standard Equipment of Elmhurst, Illinois, in an amount not-to-exceed \$31,337.98 and authorize staff to execute the necessary documents.



**Village Board
10/3/2022**

Item: Aerial Truck Purchase - Fire Department

Department: Public Works

The Fleet Replacement Program has an Aerial truck scheduled for replacement in 2023. The FY2023 Capital budget allocates \$1,854,000 for this purchase. The Fire Department has two Aerial trucks that rotate every 10 years first as a front line and 10 years as reserve. A committee comprised of Fire and Public Works Staff have worked to complete the design and specifications for the new Aerial truck and have determined that Pierce is the preferred manufacturer.

Current build time for this vehicle is 28-31 months. The long anticipated build time and inflationary pressures continue to negatively impact Capital equipment purchases. In order to help offset rising costs, Staff would like to order the Aerial truck this year. By the time the new Aerial truck will be placed in service, the current Aerial truck will have exceeded its life cycle of 20 years. The current Aerial truck will be surplus in accordance with Village policy.

The proposed purchase, a 2023 Pierce Velocity Aerial truck, is from MacQueen Emergency LLC through Sourcewell (formerly NJPA), a joint purchasing cooperative similar to NWMC that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing.

Submitting this requisition request at this time, despite not taking delivery until 2025 allows the Village to save \$132,000

Staff is requesting approval to purchase one 2023 Pierce Velocity Aerial truck in the amount of \$1,773,700 from MacQueen Emergency LLC, of Appleton, Wisconsin. It is understood that approving this item will obligate the Village for an expenditure in 2023.

Funding for this purchase is available in Account No. 621.9003-527.50-05 (VH9504).

RECOMMENDATION

It is recommended that the Village Board approve the purchase of one 2023

Pierce Velocity Aerial truck from MacQueen Emergency LLC of Appleton, Wisconsin, in the amount of \$1,773,700 and authorize Staff to execute the necessary documents.



**Village Board
10/3/2022**

Item: Chevrolet Bolt Vehicle Purchase - Building Department

Department: Public Works

The approved FY22 Capital Budget includes \$42,300 for the replacement of a vehicle for the Building Department. The current vehicle is used daily by Building Department personnel. The current vehicle is in excess of 12 years old, and the Fleet Unit has deemed the vehicle in need of replacement. If this award is approved, the existing vehicle will be surplus per Village requirements.

The proposed vehicle is a 2023 Chevrolet Bolt EV. This purchase is in line with the Board Business Plan #4, to identify, explore, and implement sustainable and Green Initiatives. Although, the Village has deployed numerous hybrids over the years, this will be the first all electric vehicle. The Building Department has test-driven this model for one week and was happy overall with its style, performance, and features.

Staff explored local dealerships and joint purchasing opportunities, and no vendor was willing to participate in a bid due to low inventory and high demand. The Village was able to obtain two quotes, and The Chevrolet Exchange of Lake Bluff, IL, provided the lowest quote at \$30,269.24. The vendor expects delivery in November 2022. Therefore, Staff is requesting to waive competitive bidding and recommends purchase.

If approved, Public Works will make the necessary infrastructure available for use in the Municipal Parking Garage.

Funds for this purchase are available in Account No. 621-9003-572.50-05 (VH9510).

RECOMMENDATION

It is recommended that the Village Board waive competitive bidding and approve the purchase of one 2023 Chevrolet Bolt EV in an amount not-to-exceed \$30,269.24 from The Chevrolet Exchange in Lake Bluff, Illinois, and authorize staff to execute the necessary documents.



**Village Board
10/3/2022**

Item: Ordinance - Code Amendment - Chapter 13 - Alcoholic Liquor Dealers

Department: Manager/Legal

Murat Murati is co-owner of Toscana American Italian Restaurant at 1859 W. Central which has a Class A liquor license. Mr. Murati is expanding his business by leasing the property next door to his existing restaurant to open up a banquet hall. The banquet hall is called International Banquet Hall and it will be located at 1863 W. Central. International Banquet Hall will offer opportunities for private events and have the capability to have up to 114 seats. Mr. Murati is the owner of this new banquet hall and he has applied for a Class G liquor license. As the current owner is an existing liquor license holder, it was determined that a liquor interview would not be necessary for this business expansion. Staff conducted a thorough review of the liquor application, met with the applicant and did a walk-through of the new banquet hall, no issues were noted.

Staff Recommendation:

That the Village Board approve an ordinance to increase the number of G liquor licenses and approve a Class G liquor license for Kroji, Inc. dba International Banquet Hall at 1863 W. Central.

ATTACHMENTS:

Description

Code Amendment - Chapter 13

Type

Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That Section 13-502 of the Municipal Code of Arlington Heights, pertaining to the number of liquor licenses, is hereby amended to increase the number of Class "G" liquor licenses authorized, with the amended entry for Class "G" licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
G	\$4,600.00	4

SECTION TWO: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of October, 2022.

Village President

ATTEST:

Village Clerk

Liquor License:G Increase



**Village Board
10/3/2022**

Item: Bond Waiver - St. Edna Church - Bingo Event

Department: Building & Life Safety

Background

St. Edna Church is requesting a waiver of the bond requirement for their raffles being held during their next two scheduled Bingo events on November 4, 2022 and February 17, 2023. Tickets will be sold the night of the events from 5:00pm to 9:00pm, with the winner being announced at the end of the event.

Value of prizes: \$300.00

Recommendation

It is recommended that the Village Board waive the bond requirement as requested by St. Edna Church.

ATTACHMENTS:

Description

Letter

Type

Correspondence

St. Edna Church

2525 N. Arlington Heights Road
Arlington Heights, IL 60004-2598
(847) 398-3362 Fax (847) 394-5226

September 19, 2022

To the Village Board of Arlington Heights:

St. Edna Church will hold a raffle in conjunction with an evening of Bingo on the following dates in the calendar year 2022 & 2023.

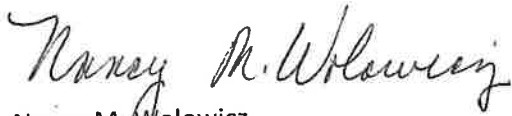
Nov. 4, 2022

February 17, 2023

As a church and not-for-profit organization, we request a Raffle Bond Waiver for these two events.

We appreciate your consideration.

Sincerely,



Nancy M. Wolowicz
Business Manager



**Village Board
10/3/2022**

Item: 155 E. Algonquin Rd. / Sign Variation - DC#22-049

Department: Planning & Community Development

Requested Action

1. A variation from Chapter 30, section 30-601a, to allow two temporary signs of 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs shall not exceed 64 sf, with no individual sign exceeding 32 sf.

RECOMMENDATION

A public meeting was held by the Design Commission on September 13, 2022, where Commissioner Seyer moved and Commissioner Kingsley seconded:

A motion to recommend to the Village Board of Trustees, approval of the following sign variation request for 155 E. Algonquin Road:

1. A variation from Chapter 30, section 30-601a, to allow two temporary signs of 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs shall not exceed 64 sf, with no individual sign exceeding 32 sf.

This recommendation is subject to compliance with the plans received 7/20/22, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. A requirement that there be a border so that you can see the stone wall on all four sides of the banner, approximately the same size as the distance from the edge of the vertical wall to the window below.
2. The temporary signage shall be removed in two years, or upon 50% leasing of the property, whichever is sooner.
3. This review deals with architectural design only and should not be construed

to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder’s responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Roll Call Vote: Commissioners Seyer, Kingsley, and Chair Kubow voted in favor. Motion carried.

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
DC Minutes 9/13/22	Minutes
Exhibits	Exhibits
REVISED Rendering with border	Exhibits
DC Timeline Tracker	Exhibits

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: 155 E. Algonquin Road
Project Address: 155 E. Algonquin Road
Prepared By: Steve Hautzinger

PETITION INFORMATION:

DC Number: 22-049
Petitioner Name: Mary Clauss
Petitioner Address: Parvin Clauss Sign Co
165 Tubeway Drive
Carol Stream, IL 60188
Meeting Date: September 13, 2022

Date Prepared: September 2, 2022

Requested Action(s):

1. A variation from Chapter 30, section 30-601a, to allow two temporary signs of 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs shall not exceed 64 sf, with no individual sign exceeding 32 sf.

ANALYSIS:

The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for new construction and those improvements which affect the architectural design of the building, site improvements or signage to determine whether it meets with the standards, requirements and purposes of the Design Guidelines and Chapter 30, Sign Regulations."

Summary:

The subject property is the former Daily Herald office building which has been vacant for many years. The petitioner is planning to renovate the building to become a new medical office building. At this time, the petitioner is marketing the building for lease, and they are proposing to install two large leasing banners at the top of the building to face the I-90 tollway. The proposed banners are 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs is not allowed to exceed 64 sf, with no individual sign exceeding 32 sf. A variation is required to allow the oversized signs.

Zoning Map of Property:

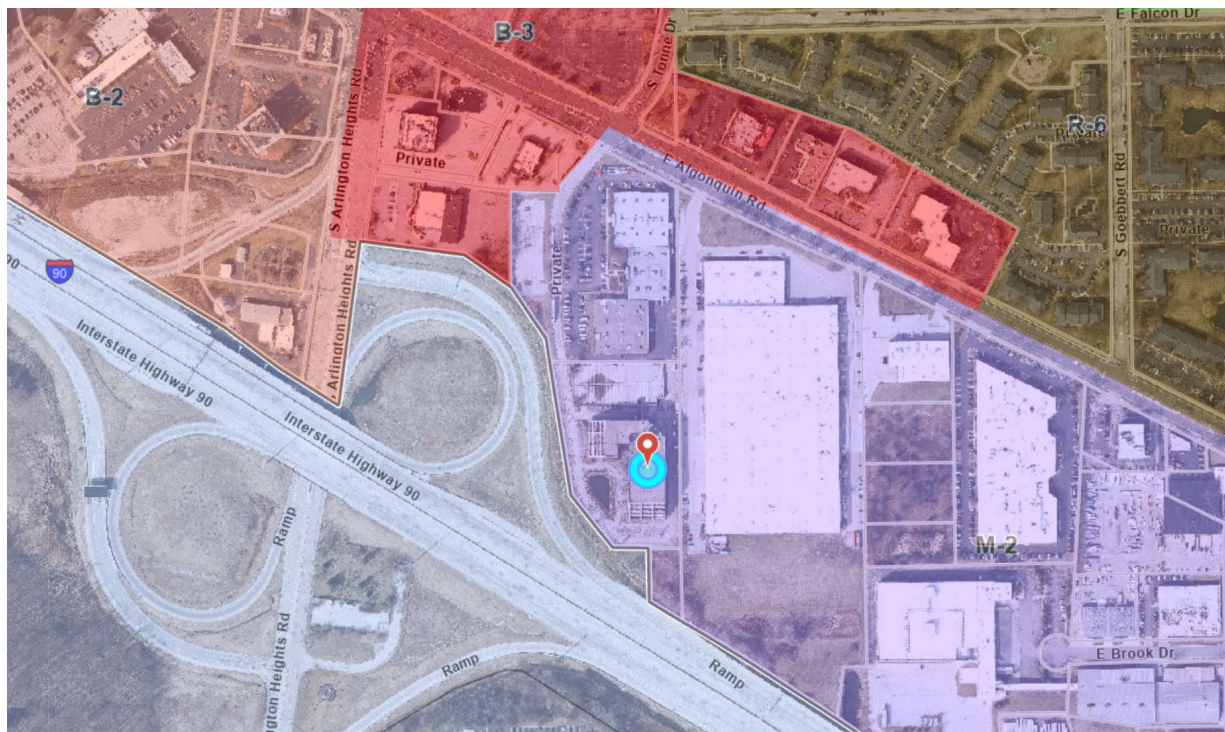


Table 1: Surrounding Land Uses:

Direction	Existing Zoning	Existing Use
Subject Property	M-2, Limited Heavy Manufacturing District	Vacant Office Building
North	M-2, Limited Heavy Manufacturing District	Multi-Tenant Offices
South	Village Boundary	I-90 tollway
East	M-2, Limited Heavy Manufacturing District	Office/Warehouse
West	Village Boundary	I-90 entrance and exit ramps

Table 2: Proposed Temporary Signs Summary:

SIGN	ELEVATION / FRONTAGE	SIGN SIZE	REMARKS
Sign 1. "BA Braford Allen"	South / I-90 tollway	420 sf	32 sf maximum allowed. Variation Required for Size.
Sign 2. "ArlingtonMed.com NOW LEASING"	West / I-90 tollway	840 sf	32 sf maximum allowed. Variation Required for Size.
TOTAL		1,260 sf	64 sf maximum allowed. Variation Required for Size.

Sign Variation Criteria:

The Village Sign Code, Chapter 30, Section 30-901 sets out the criteria for granting a sign variation.

- That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
- That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*
- That the variation will serve to relieve the Petitioner from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship, and will not merely serve to provide the Petitioner with a competitive advantage over similar businesses;*
- That the variation will not alter the essential character of the locality;*
- That the Petitioner's business cannot reasonably function under the standards of this chapter.*

The petitioner has submitted a letter stating the unique circumstances and hardship that justify the proposed signs is due to the building's unique location which is only visible from the I-90 tollway where traffic is traveling at 60+ mph. Furthermore, the grade around the building sits much lower than the toll road and the building is setback a significant distance from the roadway.

Staff Comments:

Staff has concerns about the size of the proposed temporary signage, and permanent signs of this size would not be supported. The only other similar situation is a previous variation that was approved in 2013 for Northwest Crossings which allowed 300 sf of leasing signage to face Route 53, which is significantly less than the proposed 1,260 sf. However, the site grade of Northwest Crossings is on the same level as Route 53, allowing good visibility for the leasing signs mounted on grade close to the frontage road, whereas the subject property site grade is much lower than I-90 making a typical ground-

mounted lease sign not visible from the road. Staff acknowledges that the subject property is a unique situation since it does not have frontage on Algonquin or Arlington Heights Road, and it is only visible from the I-90 tollway. Due to the low site grade, mounting the banners on the building places them at a height where they can be seen from I-90. Also, it should be noted that this building is located within the South Arlington Heights Road corridor, where the South Arlington Heights Road Corridor Plan has been adopted to promote new development in this area. Leasing of this long term vacant building can contribute to this goal of revitalizing this area.

Based on these unique circumstances and hardships, oversized temporary signs are justified. Based on the viewing distance of approximately 575 feet from I-90 east as well as the high traffic speed, Staff does not object to the proposed signs which are in the range of 575 sf. Staff recommends approval of the requested sign variation subject to a time limit being established for the removal of the signage. It is recommended that the requested temporary signage be removed in two years, or upon 50% leasing of the property, whichever is sooner.

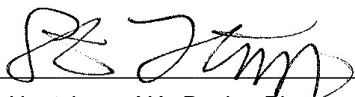
RECOMMENDATION

It is recommended that the Design Commission recommend **approval** to the Village Board for the following sign variation for 155 E. Algonquin Road:

1. A variation from Chapter 30, section 30-601a, to allow two temporary signs of 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs shall not exceed 64 sf, with no individual sign exceeding 32 sf.

This recommendation is subject to compliance with the plans received 7/20/22, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. The temporary signage shall be removed in two years, or upon 50% leasing of the property, whichever is sooner.
2. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.



September 2, 2022

Steve Hautzinger AIA, Design Planner
Department of Planning & Community Development

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 22-049

APPROVED

MINUTES OF THE VILLAGE OF ARLINGTON HEIGHTS DESIGN COMMISSION

HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
SEPTEMBER 13, 2022

Chair Kubow called the meeting to order at 6:30 p.m.

Members Present: Jonathan Kubow, Chair
Scott Seyer
Kirsten Kingsley

Members Absent: Ted Eckhardt
John Fitzgerald

Also Present: Jim Cochran, JRC Design Build for *1627 N. Yale Ct.*
Joe Muran, Muran Architects for *205 W. Euclid Ave.*
Maribeth Shover, Timeless Homes for *205 W. Euclid Ave. & 1214 E. Kensington Rd.*
Lisa Staszek, Parvin-Clauss Sign for *155 E. Algonquin Rd.*
Steve Hautzinger, Planning Staff

REVIEW OF MEETING MINUTES FOR AUGUST 23, 2022

A MOTION WAS MADE BY COMMISSIONER KINGSLEY, SECONDED BY COMMISSIONER SEYER, TO APPROVE THE MEETING MINUTES OF AUGUST 23, 2022. ALL WERE IN FAVOR. MOTION CARRIED.

ITEM 5. SIGN VARIATION REVIEWDC#22-049 – 155 E. Algonquin Rd.

Lisa Staszek, representing *Parvin-Clauss Sign*, was present on behalf of the project.

Mr. Hautzinger summarized Staff comments. The subject property is the former Daily Herald office building which has been vacant for many years. The petitioner is planning to renovate the building to become a new medical office building. At this time, the petitioner is marketing the building for lease, and they are proposing to install two large leasing banners at the top of the building to face the I-90 tollway. The proposed banners are 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs is not allowed to exceed 64 sf, with no individual sign exceeding 32 sf. The following variation is required to allow the oversized signs:

1. A variation from Chapter 30, section 30-601a, to allow two temporary signs of 420 sf and 840 sf for a total of 1,260 sf, where the total square footage allowed for temporary signs shall not exceed 64 sf, with no individual sign exceeding 32 sf.

The petitioner has submitted a letter stating the unique circumstances and hardship that justify the proposed banners is due to the building's unique location which is only visible from the I-90 tollway where traffic is traveling at 60+ mph. Furthermore, the grade around the building sits much lower than the toll road and the building is setback a significant distance from the roadway.

Staff has concerns about the size of the proposed temporary signage, and permanent signs of this size would not be supported. The only other similar situation is a previous variation that was approved in 2013 for Northwest Crossings which allowed 300 sf of leasing signage to face Route 53, which is significantly less than the proposed 1,260 sf. However, the site grade of Northwest Crossings is on the same level as Route 53, allowing good visibility for the leasing signs mounted on grade close to the frontage road, whereas the subject property site grade is much lower than I-90 making a typical ground-mounted lease sign not visible from the road.

Staff acknowledges that the subject property is a unique situation since it does not have frontage on Algonquin or Arlington Heights Road, and it is only visible from the I-90 tollway. Due to the low site grade, mounting the banners on the building places them at a height where they can be seen from I-90. Also, it should be noted that this building is located within the South Arlington Heights Road corridor, where the South Arlington Heights Road Corridor Plan has been adopted to promote new development in this area. Leasing of this long term vacant building can contribute to this goal of revitalizing this area.

Based on these unique circumstances and hardships, oversized temporary signs are justified. Based on the viewing distance of approximately 575 feet from I-90 east as well as the high traffic speed, Staff does not object to the proposed banners that are in the range of 575 sf. Staff recommends approval of the requested sign variation subject to a time limit being established for the removal of the signage. It is recommended that the requested temporary signage be removed in two years, or upon 50% leasing of the property, whichever is sooner.

Chair Kubow asked who makes the decision with regards to the time limit expiration. Mr. Hautzinger replied that the time limit is a suggestion from Staff, which the Design Commission can either agree or disagree with, and then this commission's recommendation will go to the Village Board for final approval of the sign variation.

Ms. Staszek said she is with Parvin-Clauss Sign Company, representing Bradford Allen who is asking for approval of the sign variation needed to allow these two temporary banners on the building. This building requires larger banners because of the setbacks from the expressway and the large lettering is needed to be visible and to draw attention and interest to this building that is completely empty. She stressed the importance of finding tenants for this building, which is being repositioned as a medical facility.

The commissioners summarized their comments. Commissioner Seyer understood the need for the banners but questioned if the larger one had to be the full width of the building; it just looks awkward as proposed and he suggested that it only be the full width of the window band. Ms. Staszek said that reducing the size of the larger banner would bring down the height of the letters, and although the other smaller banner could be made smaller without impacting the signage, they did not want to change the shape of one and not the other. They are hoping to have the building leased out and the banners removed sooner than the 2 year time limit. Commissioner Seyer understood and was in favor of the banners as proposed.

Commissioner Kingsley had a similar thought with the banners; however, it was the height of them that she felt could be better if they were the same height as the strip windows. She agreed that the banner as proposed looks heavy and detracts from the architecture of the building; however, a 2 year time limit helps the situation and the angle of the banners draw the eye in. She saw the need to have large signage that is temporary, and said the banners are tastefully done; therefore, she would lean in support of the variation request.

Chair Kubow felt the same way and said this commission wants to help in any way to get this building leased and bring new life to this building that is a pretty interesting design that is not built much these days. The signs are temporary and there will be an expiration of 2 years, so he is in support.

Commissioner Seyer suggested holding back the diagonal edge of the banner by about one-foot from the diagonal edge of the building which would make it appear even more interesting and more tasteful. He felt the font size could remain as proposed, but the overall banner size be slightly reduced to create a border around all four sides. Ms. Staszek replied that a complete field survey would need to be done of the building and actual measurements taken in order to get the exact cut size of everything; however, she felt there should not be an issue with adding a border as suggested.

Commissioner Kingsley reiterated her concerns about the height of the banner; she preferred to see a border added between the window and the bottom of the banner. Ms. Staszek said the sign needs to be attached to the building wall and not the window mullions, so there will be a small border between the windows and the banner. Commissioner Seyer did not want to see the banner much smaller, but felt that having a border around all four sides would be better. Commissioner Kingsley agreed.

Commissioner Seyer suggested holding back the edge of the banner on the vertical side to align with the window below, and using that same dimension for a border on all four sides of the banner. However, if the petitioner feels that would be too small and will be a detriment to marketing the building, then seeing a comparison of the two sizes would be helpful. Mr. Hautzinger asked if the petitioner could obtain the necessary field measurements and provide more precise drawings prior to the Village Board meeting, and Ms. Staszek said she could provide that information next week.

Chair Kubow asked if there was any public comment on the project and there was no response from the audience.

A MOTION WAS MADE BY COMMISSIONER SEYER, SECONDED BY COMMISSIONER KINGSLEY, TO RECOMMEND TO THE VILLAGE BOARD OF TRUSTEES, APPROVAL OF THE FOLLOWING SIGN VARIATION REQUEST FOR 155 E. ALGONQUIN ROAD:

1. A VARIATION FROM CHAPTER 30, SECTION 30-601A, TO ALLOW TWO TEMPORARY SIGNS OF 420 SF AND 840 SF FOR A TOTAL OF 1,260 SF, WHERE THE TOTAL SQUARE FOOTAGE ALLOWED FOR TEMPORARY SIGNS SHALL NOT EXCEED 64 SF, WITH NO INDIVIDUAL SIGN EXCEEDING 32 SF.

THIS RECOMMENDATION IS BASED ON THE PLANS RECEIVED 7/20/22, FEDERAL, STATE, AND VILLAGE

CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING CONDITIONS:

1. A REQUIREMENT THAT THERE BE A BORDER SO THAT YOU CAN SEE THE STONE WALL ON ALL FOUR SIDES OF THE BANNER, APPROXIMATELY THE SAME SIZE AS THE DISTANCE FROM THE EDGE OF THE VERTICAL WALL TO THE WINDOW BELOW.
2. THE TEMPORARY SIGNAGE SHALL BE REMOVED IN TWO YEARS, OR UPON 50% LEASING OF THE PROPERTY, WHICHEVER IS SOONER.
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING PERMIT AND SIGNAGE REQUIREMENTS.

SEYER, AYE; KINGSLEY, AYE; KUBOW, AYE.
ALL WERE IN FAVOR. MOTION CARRIED.

July 7, 2022

Design Committee & Board of Trustees
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Re: 155 East Algonquin Rd. Sign Variation Request

Bradford Allen and AH Acquisitions LLC, are seeking a temporary variation to the standards that dictate the size and dimension for signage on the property at 155 E. Algonquin Rd. Arlington Heights IL.

The Building at 155 East Algonquin Rd. is completely vacant and is currently being repositioned as a potential medical office building.

Due to a number of factors, standard signage sizes and dimensions will not be effective for this location.

- **Building Location** – completely off of any location streets and lower level than surrounding properties.
- **Building Orientation** – The only visible elevations of the building face to the south, which is toward the Jane Addams Expressway.
- **Speed of Viewing Traffic** – The primary eyes that will be able to see the building and signage, will be traveling at 60+ MPH on the expressway.
- **Building Setbacks** – The building is sited toward the northeast corner of the property, pushing a considerable distance away from the closest roadway.

The signage variation being requested is in keeping with the standards outlined in **Section 30-902 Standards, subsection – “a.” through “e.”**

- a.) The hardship here is the due to the location of the building in relation to the traffic and whether it will be seen with the normal traffic pattern. Our proposed plan will make it seen from the highway.**
- b.) The approval for this signage will not create any sort of a traffic hazard.**
- c.) We feel this signage will give us leasing presence for this building and not infringe on any other businesses as this is not connected with any other surrounding businesses.**
- d.) This will not alter any character of the area. In fact- we feel this will help the leasing opportunity of this location giving the village an economic boost.**
- e.) We feel like this location’s leasing potential may greatly be helped with this signage. Thriving tenants are necessary here and we feel like this additional signage will help make this happen.**

Thank you for your consideration in this matter,

Sincerely,
Brian E. Carley

Senior Managing Director
Bradford Allen



Algonquin Rd

E Falcon Dr

62

Private

Private

Private

I-90

Ramp

Interstate Highway 90

Ramp

Interstate Highway 90

Ramp

N Arlington Heights Rd

Ramp

S Tonne Dr

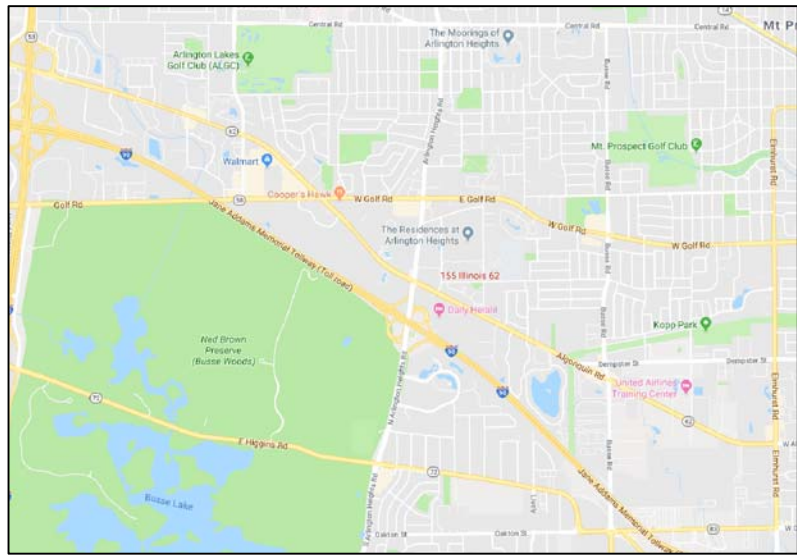
E Algonquin Rd

S Goebbert Rd

E Brook Dr

S Clearbrook Dr

ELK GROVE VILLAGE



VICINITY MAP
Not to Scale

LEGAL DESCRIPTION:

PARCEL 1:
LOT 3 OF THE LINCOLN EXECUTIVE PLAZA SUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
NON-EXCLUSIVE EASEMENTS FOR INGRESS AND EGRESS APPURTENANT TO AND FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN CONFIRMATION AND GRANT OF EASEMENTS DATED APRIL 29, 1985, BY AND BETWEEN LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23853-08, AND LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23527-08, RECORDED ON APRIL 29, 1985 AS DOCUMENT 27528475, AND THE FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, AND THE SECOND AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED AS DOCUMENT 96291197 AND THE THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307.

PARCEL 3:
AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 1, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE EASTERLY SIGN IN THE AREA DESIGNATED AS THE "EASTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A", FOR THE PURPOSE OF INGRESS AND EGRESS TO AND FROM THE EASTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE EASTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

PARCEL 4:
AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 2, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE WESTERLY SIGN IN THE AREA DESIGNATED AS THE "WESTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A" FOR THE PURPOSES OF INGRESS AND EGRESS TO AND FROM THE WESTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE WESTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

CONTAINING 187,660 SQ. FT., 4.308 ACRES MORE OR LESS

SCHEDULE B ITEMS

THERE ARE SURVEY RELATED PLOTTABLE SCHEDULE B ITEMS PER: CHICAGO TITLE INSURANCE COMPANY, TITLE INSURANCE COMMITMENT ORDER NO.: CCH1800916LD, EFFECTIVE DATE: JUNE 29, 2018.

- (N 22) BUILDING LINE AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020, OVER THE SOUTH 15 FEET OF THE LAND. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (O 23) 10 FOOT PUBLIC UTILITY EASEMENT AND SIDE YARD, OVER THE WEST, SOUTHWESTERLY AND THE EAST LINE OF THE LAND AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (P 24) 10 FOOT STORM SEWER EASEMENT FOR THE BENEFIT OF LOT 2 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (Q 25) EASEMENT IN FAVOR OF COMMONWEALTH EDISON, ILLINOIS BELL, TELEPHONE AND NORTHERN ILLINOIS GAS COMPANY, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE PLAT RECORDED AS DOCUMENT NO. 26056020. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (R 26) 10 FOOT GAS EASEMENT AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020, AND THE TERMS AND PROVISION CONTAINED THEREIN. AFFECTS LOT 1 OF PARCEL 2 AND OTHER PROPERTY. (AS SHOWN ON MAP)
- (T 27) EASEMENT FOR DRIVEWAY AND EGRESS AND INGRESS FOR THE BENEFIT OF LOT 3 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS LOT 1 OF PARCEL 2, REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. (AS SHOWN ON MAP)
- (S 28) EASEMENT FOR EGRESS AND INGRESS FOR THE BENEFIT OF LOTS 1 AND 3 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS LOT 2 OF PARCEL 2, REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. (AS SHOWN ON MAP)
- (U 29) CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 29, 1985 AS DOCUMENT 27528475 AS AMENDED BY INSTRUMENT RECORDED AS DOCUMENT 91184438, GRANTING A PERPETUAL EASEMENT FOR INGRESS AND EGRESS ACROSS THAT PART OF THE LAND DESCRIBED IN SAID GRANT, WHICH EASEMENT IS TO BE AN EASEMENT APPURTENANT TO OTHER PROPERTY. SECOND AMENDMENT RECORDED AS DOCUMENT 96291197, WHICH RELOCATES SAID EASEMENT, THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307. RIGHTS OF ADJOINING OWNERS TO THE CONCURRENT USE OF SAID EASEMENTS. AFFECTS PARCELS 1 AND 2 AND OTHER PROPERTY. (AS SHOWN ON MAP)
- (V 30) EASEMENT IN, UPON, UNDER, OVER AND ALONG THE SOUTH 10 FEET OF THE NORTH 235 FEET OF THE EAST 51 FEET AS WELL AS THE WEST 5 FEET OF THE EAST 15 FEET OF THE NORTH 225 FEET, ALSO 10 FEET ALONG THE EAST BOUNDARY, 15 FEET ALONG THE SOUTH BOUNDARY AND 10 FEET ALONG THE WESTERLY BOUNDARY TO INSTALL AND MAINTAIN ALL EQUIPMENT FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY WITH ELECTRIC SERVICE, TOGETHER WITH RIGHT OF ACCESS TO SAID EQUIPMENT AS CREATED BY GRANT TO THE COMMONWEALTH EDISON COMPANY RECORDED MARCH 24, 1982 AS DOCUMENT 26181687. (AS SHOWN ON MAP)
- (W 31) GRANT OF EASEMENT TO CONSTRUCT A SIGN FOR THE BENEFIT OF LOT 1 OF LINCOLN EXECUTIVE PLAZA AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, AND THE TERMS AND PROVISIONS RELATING THERETO. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (Z 32) NOTICE OF REQUIREMENTS FOR STORM WATER DETENTION RECORDED OCTOBER 10, 1979 AS DOCUMENT 25185686. AFFECTS PARCEL 1. (AS SHOWN ON MAP)

TO: CHICAGO TITLE INSURANCE COMPANY
PADDOCK PUBLICATIONS, INC., A DELAWARE CORPORATION

THIS IS TO CERTIFY THAT THIS MAP OR DRAWING AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES 1, 2, 3, 4, 6A, 7A, 7B-1, 7C, 8, 9, 13, 14, 16, 17, 19 AND 20 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 2, 2018.

DATE OF DRAWING OR MAP: SEPTEMBER 3, 2018

RUSSELL WAID DILLON,
ILLINOIS LAND SURVEYOR NUMBER 3153
LICENSE EXPIRATION DATE: NOVEMBER 30, 2018

NO DIMENSIONS SHOULD BE ASSUMED BY SCALE MEASUREMENTS UPON DRAWING. BOUNDARY DIMENSIONS ARE BASED ON THE PUBLIC RECORD AND/OR DESCRIPTION PROVIDED. THIS DRAWING IS VALID FOR SIX (6) MONTHS FROM THE DATE SHOWN AND SHOULD NOT BE RELIED ON THEREAFTER.

NOTES

- THE LEGAL DESCRIPTION ON THIS DRAWING WAS PROVIDED BY CHICAGO TITLE INSURANCE COMPANY, TITLE INSURANCE COMMITMENT ORDER .CCH1800916LD, EFFECTIVE DATE: JUNE 29, 2018.
- DIMENSIONS ON THE DRAWING ARE EXPRESSED IN FEET AND DECIMAL PARTS THEREOF. BEARINGS ARE ASSUMED AND USED TO DENOTE ANGLES ONLY.
- THERE IS DIRECT ACCESS TO THE SUBJECT PROPERTY VIA ALGONQUIN ROAD, A PUBLIC RIGHT-OF-WAY.
- PARCEL NUMBER OF SUBJECT SITE IS: 16-07-106-024-0000.
- THE POSTED ADDRESS FOR SUBJECT PROPERTY IS 155 EAST ALGONQUIN ROAD, ARLINGTON HEIGHTS, ILLINOIS.
- PARKING SPACES: 304 REGULAR SPACES, 14 HANDICAP
- THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
- NO OBSERVED EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS.
- NO INFORMATION AVAILABLE FROM THE CONTROLLING JURISDICTION SUGGEST ANY PROPOSED CHANGES IN STREET RIGHT-OF-WAY LINES. NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.

LEGEND

	GAS METER		MANHOLE
	ELECTRIC METER		WATER MANHOLE
	BIKE RACK		SANITARY MANHOLE
	CATCHBASIN		LIGHT
	BOLLARD		UTILITY POLE
	FIRE HYDRANT AT BUILDING		GAS VALVE
	FLAG POLE		WATER VALVE
	AREA LIGHT		SIGN
	MAILBOX		PARKING SPACES
	CONTROL BOX		FIRE HYDRANT
	AMERITECH MH		VAULT
	MAIL BOX		TRANSFORMER
	UNDERGROUND FIBEROPTICS		AT&T BOX
	SIGNAL VAULT		CONTROL BOX
	INLET		

FLOOD ZONE NOTE

Flood Status information was obtained using Flood Insurance Rate Maps (FIRM) provided by the Federal Emergency Management Agency (FEMA) from their website, located at msc.fema.gov.

The subject real estate appears by scaled map location and graphic plotting only on the FIRM Maps of Cook County, Illinois per community panel 17031C0211 J with an Effective Date of AUGUST 19, 2008 to be located in Flood Zone X and is not within a Special Flood Hazard Zone.

The accuracy of any flood hazard data shown on this Land Survey is subject to map scale uncertainty and to any other uncertainty in location or elevation on the referenced Flood Insurance Rate Map. This certification is restricted to a review of the FIRM noted above and shall not be construed as a confirmation or denial of flooding potential. No field work was performed to determine any elevations on the property.



ALTA / NSPS MAP

PREPARED FOR
LOCKE LORD
111 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS, 60606

155 EAST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS
Parcel Number: 08-16-401-033

ZARKO SEKEREZ & ASSOCIATES, INC.
LAND SURVEYORS & PLANNERS

116 WEST CLARK STREET
CROWN POINT, INDIANA 46307
ILL. PHONE: (312)728-1313 IND. PHONE: (219)663-3344
ILL. FAX: (312)236-9506 IND. FAX: (219)663-7282
WWW.SEKEREZ.COM

DATE: SEPTEMBER 3, 2018
DRAWN BY: C.D. CHECKED BY: R.S.

ORDER NO.:

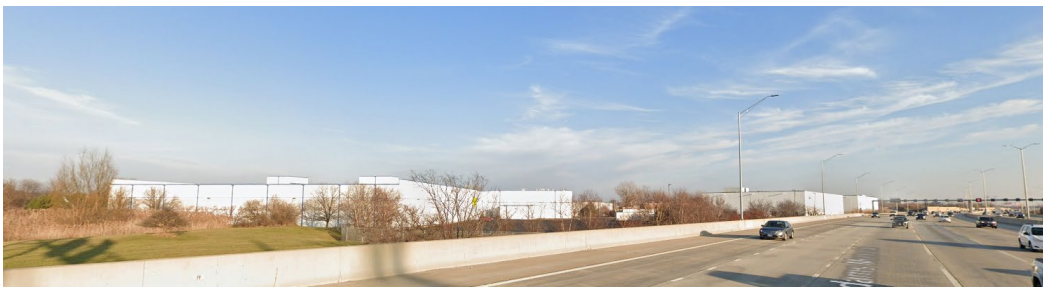
10945



SUBJECT PROPERTY



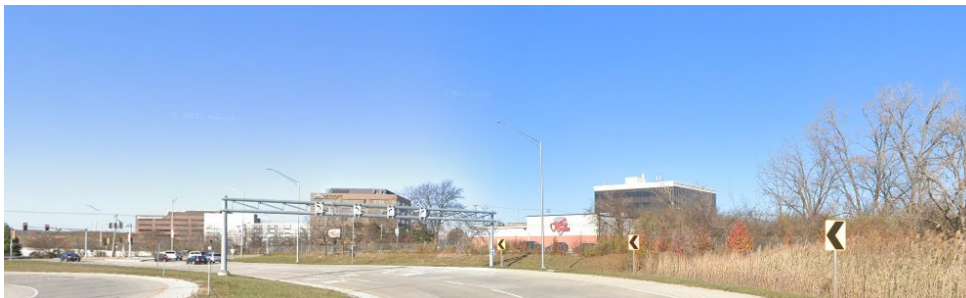
East



East



West





EXISTING BUILDING
VIEW FROM I-90 HEADING EAST

PROJECT:

BA BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

nts

SHEET NO.

2 of 2

ESTIMATE / JOB NUMBER

10231 /

FILE NAME

bradallen9824

REVISIONS:

¹ 8.1.22 - layout

2

3

4

5

6

7

8

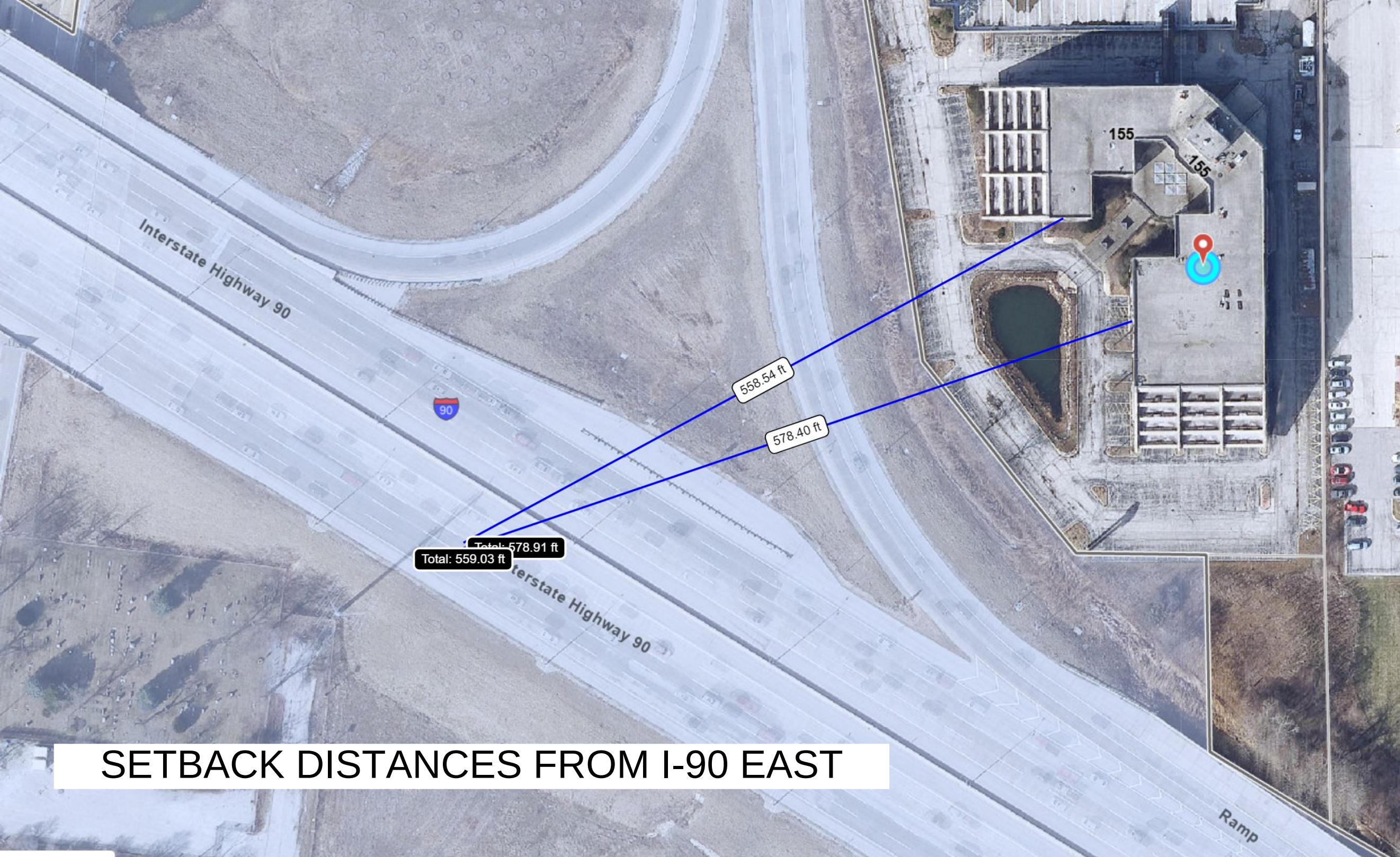
9

10



EXISTING BUILDING WITH PROPOSED TEMPORARY LEASING BANNER SIGNS





SETBACK DISTANCES FROM I-90 EAST



(1) 7'-0" x 60'-0" single face banner on building

Banner specs: 12 oz. vinyl with hems, webbing and grommets around perimeter
Graphics: Digitally printed as per customer's artwork
Mounting: Mechanically fastened to building along roofline

3/16" = 1'



(1) 7'-0" x 120'-0" single face banner on building

Banner specs: 12 oz. vinyl with hems, webbing and grommets around perimeter
Graphics: Digitally printed as per customer's artwork
Mounting: Mechanically fastened to building along roofline

3/32" = 1'

Field survey required to determine exact measurements

See photo on page 2

PROJECT:

BA BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

as noted

SHEET NO.

1 of 2

ESTIMATE / JOB NUMBER

10231 /

FILE NAME

bradallen9824

REVISIONS:

¹ 8.1.22 - layout

2

3

4

5

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7

8

9

10



PROJECT:

BA
BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

nts

SHEET NO.

2 of 2

ESTIMATE / JOB NUMBER

9824 /

FILE NAME

bradallen9824

REVISIONS:

1 8.1.22

2 9.16.22

3 9.19.22

4 9.22.22

5

6

7

8

9

10



proposed



PROJECT:

BA BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

as noted

SHEET NO.

1 of 2

ESTIMATE / JOB NUMBER

9824 /

FILE NAME

bradallen9824

REVISIONS:

¹ 8.1.22

² 9.16.22

³ 9.19.22

⁴ 9.22.22

5

6

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3/16" = 1'

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Graphics: Digitally printed as per customer's artwork

Mounting: Mechanically fastened to building along roofline

Field survey required to determine exact measurements

See photo on page 2



DESIGN COMMISSION PROJECT TIMELINE

Project Name: 155 E. Algonquin Road
DC Number: DC:22-049
Location: 155 E. Algonquin Road
Requested Action: Sign Variation

	Date	# of Business Days
DC Application Submittal Date	7/19/22	
Waiting for Corrections	8/2/22	10
Design Commission Meeting	9/13/22	30
Village Board Meeting	10/3/22	14

Notification Requirements:

- Sign Posting, not less than 15 days prior to the date of the Design Commission meeting.
- Written Notice, not less than 7 days and not more than 30 days prior to the date of the Design Commission meeting.



Village Board
10/3/2022

Item: Anti-Corporate Welfare Ordinance

Department: Manager/Legal

The Village received an "Anti-Corporate Welfare" petition being circulated by an organization outside of Arlington Heights at the September 6th Village Board Meeting. Petitions for the initiation of new ordinances are provided for under Section 2-204 of the Village Code. The Code requires that any petition have 557 signatures, that is the equivalent of 1% of the voters of Arlington Heights, in order to be valid. The initial petition did not meet the requirements of the code as it had only 544 valid signatures. Seventy (70) of the signatures were from individuals who were not registered to vote, 8 did not live in town, and 55 had other disqualifying factors.

The ordinance, if enacted, would prevent the Village from "offering or extending any financial incentive to any business or corporation to operate in the Village". This ordinance, if enacted would eliminate and/or prevent the use of a number of current Village programs including:

- Funding for Arlington Alfresco
- Class 6b and 7c Tax Abatements
- Small Business Zero Interest Loans
- Covid Small Business Assistance Programs
- Retail Sales Tax Rebates/Abatements
- Tax Increment Financing
- Village provided public parking
- Industrial Revenue Bonds
- Use of the Affordable Housing Trust Fund
- Inclusionary Housing Ordinance programs
- Any future business assistance programs

These programs have been used successfully to assist dozens of local businesses, help create over 1000 jobs, and most notably- created our award winning downtown. In order to help the public understand the nature of the proposed ordinance, Staff provided a presentation at the September 19th meeting on its impacts on the Village's current programs. A video of the presentation and discussion can be found here:

<http://arlingtonheightsil.swagit.com/play/09202022-925/#36>

At the meeting, a number of business owners, local groups- including the Chamber of Commerce and League of Women Voters, and residents spoke out against the proposed ordinance. Since the meeting, the Village has also received multiple emails from residents who had signed the original petition, indicating that they had been misled and would like their signatures removed from the petition after learning what the petition would do. The Village also has seen a large number of social media posts opposing the ordinance.

On September 22nd, the outside group which has been circulating the petition did submit additional signatures to supplement their original petition. Thirty additional signatures have been received. Of the new signatures received, 8 were not registered to vote and 1 did not have a matching signature. Therefore, 21 valid signatures were present for a total of 565, which is over the 557 threshold.

The code requires that this ordinance appear on the next Village Board agenda. This item will be on the agenda for the October 3rd meeting under petitions and communications.

Based on an analysis of the impact and the feedback received from businesses and other members of the Arlington Heights community, Staff does not recommend approval of the proposed Anti-Corporate Welfare Ordinance.

Staff Recommendation:

That the Village Board vote to reject the proposed "Anti-Corporate Welfare Ordinance" at the October 3rd Village Board meeting.

ATTACHMENTS:

Description

Ordinance Initiation

Type

Ordinance

**AN ORDINANCE BANNING CORPORATE INCENTIVES
ANTI-CORPORATE WELFARE ORDINANCE**

WHEREAS, the Village of Arlington Heights is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, per Section 2-204 of the Municipal Code, upon a petition by at least one percent of the registered voters of the Village shall consider any proposal contained in the petition to amend, add to or delete from the general ordinances contained in the municipal code; and

WHEREAS, corporate welfare undermines the principles of equal rights enshrined in the Declaration of Independence, the U.S. Constitution, the Illinois Constitution, and the Arlington Heights municipal code; and

WHEREAS, a 2017 poll conducted by the University of Chicago's Initiative on Global Markets found that 83 percent of the economists surveyed agreed, "Providing state and local subsidies to build stadiums for professional sports teams is likely to cost the relevant taxpayers more than any local economic benefits that are generated."; and

WHEREAS, University of Illinois at Chicago Professor David Merriman reviewed more than 30 studies of TIF over several decades, and concluded that, "in most cases, TIF has not accomplished the goal of promoting economic development."; and

WHEREAS, an August 2021 poll by Americans for Prosperity Illinois revealed 77 percent of Illinoisans oppose corporate welfare for political insiders, and support providing a level playing field for all businesses;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. BAN OF CORPORATE WELFARE PROGRAMS. The Village of Arlington Heights is prohibited from offering or extending any financial incentive to any business or corporation to operate in the village.

SECTION 3. DEFINITIONS. For use in this ordinance, "incentive" means any economic, financial benefit, or other incentives, including, but not limited to, those authorized under the Property Tax Code, the Counties Code, the Illinois Municipal Code (including, but not limited to, the Tax Increment Allocation Redevelopment Act), or any other provision of law authorizing abatements, credits, loans or tax or fee reductions.

SECTION 4. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this _____ day of _____, 2022.

Village President

ATTEST:

Village Clerk

ORDINANCE INITIATION

Village of Arlington Heights

We, the undersigned, qualified voters in the Village of Arlington Heights in the County of Cook and State of Illinois, do hereby petition that the **anti-corporate welfare ordinance** shall be voted on by the Arlington Heights Village Board pursuant to Section 2-204 of the municipal code.

NAME (Voter's Signature)	VOTER'S PRINTED NAME (Optional)	STREET ADDRESS OR RR NUMBER	CITY, TOWN OR VILLAGE	COUNTY
1.			Arlington Heights	Cook
2.			Arlington Heights	Cook
3.			Arlington Heights	Cook
4.			Arlington Heights	Cook
5.			Arlington Heights	Cook
6.			Arlington Heights	Cook
7.			Arlington Heights	Cook
8.			Arlington Heights	Cook
9.			Arlington Heights	Cook
10.			Arlington Heights	Cook
11.			Arlington Heights	Cook
12.			Arlington Heights	Cook
13.			Arlington Heights	Cook
14.			Arlington Heights	Cook
15.			Arlington Heights	Cook

State of Illinois

)

County of Cook

)

SS.

I, _____ (Circulator's Name) do hereby certify that I reside at _____, in the City/Village/Unincorporated Area of _____ (if unincorporated, list municipality that provides postal service) (Zip Code) _____, County of _____ State of _____ that I am 18 years of age or older (or 17 years of age and qualified to vote in Illinois), that I am a citizen of the United States, and that the signatures on this sheet were signed in my presence, not more than 90 days preceding the last day of filing of the petitions and are genuine and that to the best of my knowledge and belief the persons so signing were at the time of signing the petition registered voters of Arlington Heights, and their respective residences are correctly stated, as above set forth.

(Circulator's Signature)

Signed and sworn to (or affirmed) by _____ before me on _____.
(Name of Circulator) (Insert month, day, year)

Notary Public's Signature