AGENDA
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting

Pursuant to orders issued in response to the COVID-19 pandemic, this Village Board meeting is closed to in-person, public attendance. The meeting will be held virtually, which permits the public to fully participate via their computers or by using their phones. The virtual Board Meeting can also be watched live online or on our cable access channels-17 on Comcast, 6 on WOW and on AT&T U-Verse search for the access channel by using the menu button on your remote.

To participate in the virtual meeting, please review these instructions.

If members of the public prefer, they can comment or ask a question pertaining to the meeting by emailing rhume@vah.com by 3 p.m. on the day of the meeting, June 1. Please limit your email to 200 words and if your question relates to a specific Agenda item, please note that in the email. Emails will be read at the meeting.

June 1, 2020
7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Village Board 05/18/2020

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 05/30/2020

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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. Resurfacing Program & Sidewalk Program - 2020

CONSENT NEW BUSINESS

A. Budget Transfer for COVID-19 Supplies

CONSENT LEGAL

A. An Ordinance Prohibiting Parking
(South side of Vine St between North Fernandez Ave and North Ridge Ave)

B. An Ordinance Granting a Land Use Variation and Variations from Chapter 28 of the Arlington Heights Municipal Code
(DPS Automotive, 855 W University Dr)

CONSENT PETITIONS AND COMMUNICATIONS

A. Arlington 425 Planned Unit Development Ordinance 19-019 Request for Extension

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

A. Discussion of 2020 Mane Event and Taste of Arlington

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

A. Request for Closed Session 5 ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

- and -

5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

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 David Robb, Disability Services Coordinator, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, (847)368-5793 (Voice), (847)368-5980 (Fax) or drobb@vah.com.

Village Board
6/1/2020

Item: Village Board 05/18/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 05/18/2020	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
May 18, 2020
7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were: Randy Recklaus, Robin Ward, Charles Perkins, Scott Shirley, Tom Kuehne, Diana Mikula and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 04/27/2020 Approved

Trustee Bert Rosenberg moved to passed. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 04/30/2020 Approved

Trustee Bert Rosenberg moved to approve in the amount of $2,264,527.20. Trustee John Scaletta Seconded the Motion.

The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

B. Warrant Register 05/15/2020 Approved

Trustee Bert Rosenberg moved to approve in the amount of $1,234,431.14.
Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Covid19 Update

President Hayes said there are and will continue to be messages on the website and through social media. He said he is hopeful the State will continue to move forward in the Governor's Restore Illinois Plan. He thanked the residents and businesses for their compliance with the stay at home order. A COVID-19 testing location will open at Rolling Meadows High School on May 22nd. A new rule was passed as an enforcement tool for non compliant businesses whereby the Department of Health has the authority to issue tickets. These violations are a Class A Misdemeanor and come with fines from $75-$2,500.

Mr. Recklaus said the Village is fully operable. All employees are working. The Village Hall is closed to walk in traffic, but appointments are available. The Village is expecting an $8 million Budget deficit. The strong General Fund surplus of $28 million will be used to cover some of the budget, but there will also be reductions and deferrals of projects. The 2021 Budget will prove to be challenging and there will be difficult decisions ahead. More details will be forthcoming in June.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Resident Melissa Cayer asked the Board to consider setting up email addresses for every US Postal address in Arlington Heights to facilitate communication. Local government is starting to depend on people having an email address. The email address could be available for electronic versions of property tax bills, utility bills, handbills, flyers, as well as door step/driveway information.

Mr. Recklaus said the Village does not have a way to be aware of people moving in and out of the Village so it would be difficult to manage. He agreed that electronic communication is becoming more important, but it is incumbent on residents to opt in to it.

Resident Tobey Black said she moved to the 700 Block of South Highland in 2019. She flooded on Thursday and Sunday. She learned about the overhead sewer program, but thinks it is still costly even with the 75% Village stipend. She said flooding is not a new problem and asked how the Village is dealing with the issue.

President Hayes said flooding has been a problem for many years. Plans based on consultant studies and resident feedback have been completed and two of the projects have been completed. More are planned in the upcoming months and years.

Mr. Recklaus said flooding has been a major focus since 2011. Two years ago a storm water fee was added to the water bills. Last year $5 million was spent to improve systems in the Downtown and the Cypress Basin, both of which performed well in this storm. In 2021, $8 million of projects are scheduled and $5-6 million in the years after that. The Overhead Sewer Program pays residents back for 75% of their cost. Grants have been obtained in the amount of $3.4 million from the Federal Government and much of that money is going to storm water improvements.

Every neighborhood is different, thus different answers for flooding issues have been recommended depending on the neighborhood's situation. Mr. Recklaus recommended Ms. Black contact the Village's Public Works/Engineering Department to learn about her block and the recommended solution for her neighborhood. Installing an overhead sewer in one home will not negatively affect a neighbor.

Mr. Recklaus said the storm over the weekend was unique and brought eight inches of rain. The sewer response team worked through the night answering street flooding and other calls. Many streets are designed to hold water so it does not go into people's basements. The Village is continuing to collect data and comments. The rain came so fast that the system could not convey it to the Deep Tunnel fast enough. At one point there was 1/2" of rain in 15 minutes. The Village does not have any indication that the Metropolitan Water Reclamation District did not open things up.

Resident George Metropolis asked if there was anything on the Website for residents regarding flooding issues. Mr. Recklaus said the storm water projects are listed at vah.com.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. 2020 MFT Street Reconstruction/Rehabilitation Project - Change Order No. 1 — Approved

Trustee Greg Padovani moved to approve. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

B. Municipal Parking Garage Maintenance 2020 — Approved

Trustee Greg Padovani moved to approve. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

C. Thermoplastic Lane Marking 2020 - Contract Extension — Approved

Trustee Greg Padovani moved to approve. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

CONSENT LEGAL

A. An Ordinance Approving a Preliminary Plat of Subdivision (710 N Dunton Ave) — Approved

Trustee Greg Padovani moved to approve 2020-011. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,

Schwingbeck, Tinaglia

B. An Ordinance Granting a Land Use Variation and Variations from Chapter 28 of the Arlington Heights Municipal Code (Shirley Ryan Ability Lab, 3215 N Wilke Rd) — Approved

Trustee Greg Padovani moved to approve 2020-012. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

C. A Resolution Approving a Final Plat of Subdivision (Mastercraft Builders Subdivision, 710 N Dunton Ave) — Approved

Trustee Greg Padovani moved to approve R2020-010. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

D. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of a Class "E" liquor license) — Approved

Trustee Greg Padovani moved to approve 2020-013. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

E. A Resolution Approving a Local Public Agency Agreement for Federal Participation between the Village of Arlington Heights and the Illinois Department of Transportation — Approved

(Buffalo Creek Multi-Use Extension Project, intersection of Wilke and Lake Cook Roads)

Trustee Greg Padovani moved to approve R2020-011/A2020-021. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

F. A Resolution Approving a Short Term Permit Agreement with the Lake County Forest Preserve District (Buffalo Grove Multi-Use Extension Project, intersection of Lake Cook and Wilke Roads) — Approved

Trustee Greg Padovani moved to approve R2020-012/A2020-022. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT APPOINTMENTS

A. Appointment of Kristen Schurtz as Chair of the Arts Commission for a term ending 4/30/2021 — Approved

Trustee Greg Padovani moved to approve. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. DPS Automotive - 855 W. University Dr. - PC#20-007 — Approved

Land Use Variation

Mr. Perkins said this business performs after market improvements on vehicles. It needs a Land Use Variation as auto repair is not allowed in an M-1 District. Most of the equipment is not noise intensive, so the noise impact is minimal. The air compressor will be placed in an interior room in the building. Staff determined that there is sufficient parking. The Plan Commission approved the project unanimously.

Mr. Waitzman, business owner, said they have no interest in disrupting the neighborhood and any issues would be handled by him personally and immediately.

Trustee Rosenberg asked about the compressor room. Mr. Waitzman said residents won't hear the compressor at all, it's new technology compressor which produces less noise that its predecessors. It's in a 5'x8' interior room closer to the front of the building.

Trustee Schwingbeck asked if there is any future work the company might do that would create more noise. Mr. Waitzman said if they add anything it would be commercial bin packages for construction vans which would not increase their noise levels. Their core business is stable and they are at capacity now.

Trustee Scaletta noted this is not typical repair, and less intensive than other potential uses. He asked if there were noise protections for residents. Mr. Perkins said noise complaints are difficult to enforce, but the standards are there. Trustee Scaletta said he would hold Mr. Waitzman to his word of being a good neighbor.

Trustee LaBedz asked about the hours. They will be open Monday - Friday from 8 am to 6 pm. In the winter they are also open for 1/2 day on Saturdays. They never open on Sunday.

Trustee Schwingbeck asked about the screening issues with the building owner. Mr. Perkins said they have had discussions regarding the screening and will continue to work toward a solution with the owner.

Trustee John Scaletta moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XIII. LEGAL

A. A Resolution Seeking Immediate Modifications Approved

to the Restore Illinois Plan to Reopen Businesses
and Resume Civic Activity

President Hayes said he is seeking to provide reasonable encouragement to the Governor so Arlington Heights can open more aggressively. This Resolution is unique to Arlington Heights, does not threaten litigation, and praises the actions which flattened the curve. It asks for reasonable accommodation for the Village businesses. President Hayes asked for "immediate" to be removed from the title. The goal was for it to be simple.

Trustee Scaletta said the Resolution does not rail against or insult the Governor. Knowing our local operators, most of the owners are on site and will be responsible.

Trustee Tinaglia thanked President Hayes for the politeness of the resolution, while also taking care of business.

Trustee LaBedz agreed removing "immediate" from the title is in line with the tone of the Resolution.

Trustee Baldino clarified the difference between the State guidelines which are 14 days as opposed to the Federal guidelines which are 28 days. These days and their respective decrease or increase in cases are used to determine when the next stage of opening should occur. Trustee Baldino continued that the State is using science and an epidemiological plan. State Representative Walker said breaking the State into 11 versus the current 4 districts won't make a substantial difference based on the way the metrics are calculated. He said most of #3 on the Resolution is being done. Trustee Baldino said he is supportive of helping businesses, but thinks there are better ways and he will not support the Resolution.

Trustee Canty agreed that businesses have done a tremendous amount of work and that this Resolution made sense last week. Today, she believes the State team is doing the right things. She thinks the Village is doing some of the right things and that those initiatives are the right role for the Village to play.

Resident Peg Lane said restaurants and bars need to keep to the rules. There should not be a reward for doing what they are supposed to do. She is against opening too soon.

President Hayes said the Resolution asks the Governor to consider modifications. The Village does not have the power to open earlier than the Governor allows.

Resident Jim Bertucci asked the Board to do what they can to support businesses many of which are on the brink. He supported continuing to pressure the State to help.

Resident Roger Hichings said he supported the Resolution. All of the actions up until now are an experiment. He asked for the Board to ask the Governor to accelerate opening the State. Several small manufacturers which are not essential need to get back to work as they would serve a common need.

Trustee John Scaletta moved to approve with the removal of "immediate" from the title. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia
Nays: Baldino, Canty

XIV. REPORT OF THE VILLAGE MANAGER

A. Coronavirus Relief Initiatives

Mr. Recklaus said the Village is looking to address the needs of businesses in the community. The options presented are out of the box and not fully formed. It would be impossible to present these items completely outlined. Changes will have to be made as we go along. The perfect cannot be the enemy of the good. Staff is looking for direction from the Board. These recommendations would be in effect while the Governor's Orders remain in place for social distancing.

Mr. Perkins outlined two initiatives recommended by staff:

1. Modify the Zero Interest Loan Program to provide emergency zero interest loans up to $10,000 for operating costs. Priority would be given to businesses which have not received financial support from other governmental agencies.

2. Reduce the annual liquor license fee for all classifications other than B and BB by 25%, with all liquor license fees due by September 30th. Any business whose liquor license consists of a Class B or Class BB in addition to another liquor license classification (other than Class T) will have the total amount of their liquor license fees reduced by 25%, including the Class B or Class BB fees. This would not reduce fees for package liquor stores.

Mr. Recklaus said the Village has an Emergency Assistance program in place. It is not a permanent supplement but a stop gap for residents in need. It is funded by Village funds and the not for profit organization Arlington Cares. Since March the Village has awarded $47,000 in Emergency monies for residents. These funds help people stay in their homes or apartments in a financial emergency. An additional $165,000 in grant monies has been received from HUD for this program through the

CDBG program to support the Emergency Assistance Fund and Social Services.

In addition, the Village has allocated $197,000 to refund unused parking permits and $37,000 has been allocated in lieu of enforcing penalties on water bills through June of 2020.

Mr. Perkins said many restaurants are individually owned and are not large establishments. Staff proposes allowing Downtown Business District restaurants to use space in the streets and public sidewalks in front of their locations to increase capacity. Street closures would occur at the intersection of Vail and Campbell. Vehicular traffic and parking spaces on the blocks at the intersection would be eliminated. An 18 foot wide pedestrian zone would be created. Loading and deliveries and hours have to be worked out in conjunction with the business community and the Downtown residents. There would be curbside pick up zones. Staff would also like to allow restaurants to use private parking areas for outdoor dining. This element might be used for non food related businesses too.

Mr. Recklaus restated the Liquor License payment reduction proposal and also noted restaurant owners had asked for the ability to close their kitchens after 9:00 p.m. if they are slow as opposed the the Village requirement of staying open and after 11:00 p.m. offering of a reduced menu. There is no staff recommendation on this request.

Zero Interest Loan

Trustee Scaletta said he appreciated priority being given to those who haven't received a grant or loan from another governmental body. He also agreed tenants should ask for rent abatement prior to receiving help from the Village. It's important that they show they have made the request. Mr. Perkins said the Village is not requiring collateral or credit checks, but instead, a signed compliance agreement is required. A statement could be added if the Board wishes. Ms. Ward and Mr. Recklaus said the language and documents are still being fine tuned. Trustee Scaletta said a personal guarantee should be asked for. Mr. Recklaus said this language can be added. Any suggestions made by the Board tonight will be incorporated. The loan agreement will require a Notary.

Trustee Baldino agreed with the increase and noted the money would still need to be repaid. He asked about expanding the period for repayment as the amount is larger, perhaps to three years. The current proposal offers 24 months.

Mr. Perkins said there have been 12 loans in the program's existence.

Trustee Tinaglia said he trusted staff's judgement and would like to keep this as simple as possible and not over regulate it in order to expedite this and support to businesses.

Trustee LaBedz concurred with adding an additional year for the payback period.

Trustee Canty liked the three year payback period too. She noted that the loan could be used for rent or other operational expenses. She asked if anything was excluded. Mr. Perkins explained the program was originally designed as a mortgage relief reduction. That language will probably be modified to allow for other uses.

Trustee Rosenberg asked if there were limitations on how the funds were used. Mr. Perkins said no, the goal is to make sure businesses are pursuing every avenue. As rent is their #1 cost, it makes sense for them to seek relief prior to asking the Village for a loan. Mr. Recklaus said asking for relief from the landlords was a lesson learned from the Emergency Assistance Program experience where landlords were directing renters to seek Village assistance. The Village does not want the program to be a subsidy for the landlords.

Trustee Rosenberg noted that the Better Business Bureau loans require 25% to be used toward rent and utilities. He did not want businesses to be penalized if they had received one of these loans. Mr. Recklaus said priority will be given to those who haven't received loans, but it doesn't mean those businesses are not eligible. Trustee Rosenberg suggested a loan repayment of 24 months, making payments due by January of 2022. He agreed that using a promissory note or some kind of oversight document.

Trustee Schwingbeck believes helping the businesses is a wonderful idea. He would like there to be some oversight, and some question and answer with the businesses.The $450,000 in the fund came from the Village's policy which takes 10% of the savings for the first 5 years from the businesses who received 6b property tax breaks. The money is then used to help other businesses.

After discussion the Board agreed to extend the loan repayment of three years, beginning in 2021 or the end of the lease, whichever comes first.

Trustee Baldino moved to authorize Staff to expand the current Zero Interest Loan program to provide emergency zero interest loans up to $10,000 in accordance with the terms outlined in the memo dated April 22, 2020 with repayment beginning in January of 2021. Repayment must be made prior to the end of the businesses lease or at the conclusion of 36 months, whichever comes first. Trustee Canty seconded the motion.

Ayes: Baldino, Canty, Padovani, Scaletta, Tinaglia, Rosenberg, Schwingbeck, LaBedz, Hayes
The motion: Passed

Liquor License Fees

President Hayes said he did not want the streets to become a big bar, so was in favor of having food available after 9:00 p.m. However, he wanted to provide restaurants some relief so believes that allowing them to close their kitchens at 9:00 p.m. is a reasonable compromise.

Trustee Rosenberg said he agreed that food should still be served while the restaurants are open. Having only beverage service might negatively affect the residents in town. He recommended some additional police supervision or controls.

Trustee Tinaglia said he agreed with Trustee Rosenberg and wanted the kitchens to remain open.

Trustee Padovani asked if the liquor fee abatement should be a percentage during the period they are closed. Mr. Recklaus said the Village is trying to keep it simple. If additional relief is needed, then the issue can be revisited. Mr. Kuehne said the 25% would be effective May 1, so it is effectively a May/June/July adjustment.

Trustee Schwingbeck said many people going to restaurants after 9:00 p.m. are going to have a drink without food anyway. There is not a lot of food sold those last couple of hours. Restaurant owners said they would like to be able to shut their kitchens down for the last few hours. This would not be a big change in how people use those restaurants.

Trustee Baldino agreed with Trustee Schwingbeck. He thinks decoupling the requirement of having food after 9:00 and keeping the kitchen open is reasonable. President Hayes said he was open to different food options after 9:00 p.m., but not no food.

Trustee Scaletta said if they open until 2:00 am they would not be serving food for 5 hours. That's not what he wants or is the Village's best interest. Trustee Tinaglia agreed, saying maybe the answer is in the middle. Trustee Canty agreed with compromising.

Hey Nonny co-owner Chip Brooks said restaurants make their money serving food. Every night is different. They keep their kitchens open as long as people are buying food. They are asking for the ability to make the judgement on their own. There are many nights where the kitchens have full staff, and they are not serving anyone. It's puts their operation at risk.

Cortland's Garage owner Brian Roganski agreed with Mr. Brooks. This reduction in hours would help them save money in their kitchens. After a certain hour, 90% of the time the cooks have nothing to do. They would offer food that does not require a cook. Currently after 11:00 they cut their staff down to 1 or 2 people, but that person often sits there with nothing to do.

Larry Rebodos of Big Shot Piano Bar concurred. He has no intention of stopping the food service. The demand for food decreases as the evening goes on. It would help them out from a cost standpoint.

Trustee Baldino noted this change would be temporary. This action would allow restaurants to do what they need to in order to recover.

President Hayes reiterated his desire to have the restaurants have food available, it doesn't have to be hot, but has to be more than pretzels and peanuts. Ms. Mikula said the current guidelines require a modified menu of hot and cold items after 11:00 p.m. They cannot say the kitchen is closed while they are selling alcohol.

After discussion the Board agreed that 9:00 p.m. was a reasonable time to allow kitchens to close during the corona-virus restrictions. They also agreed there must be some food available (could be cold) at each restaurant that is more than popcorn and peanuts. Staff will confirm with the restaurants the definition of "food available" to capture the spirit of this conversation. The Village President will issue a special liquor order to expire August 31st. It can be extended if necessary and be tied to the Governor's orders limiting restaurant capacity.

Trustee Scaletta moved to abate the annual liquor license fee for all classifications other than Class B and BB by 25% with all liquor license fees due by September 30th. Any business whose liquor license consists of a Class B or Class BB in addition to another liquor license classification (other than Class T) will have the total amount of the liquor license fees reduced by 25%, including the Class B or Class BB fees. Trustee Canty seconded the motion.

Ayes: Scaletta, Canty, Schwingbeck, Baldino, Rosenberg, LaBedz, Scaletta, Tinaglia, Padovani, Hayes.
The Motion: Passed.

Outdoor Seating

Trustee Tinaglia said the Arlington Alfresco idea was a wonderful way to solve a big problem. He asked the following questions:

1. Is this only for when the State restrictions are in place? Mr. Recklaus said it is until the end of August, but could be extended if needed.
2. Will there always be an 18' wide aisle for emergency vehicles? The answer was yes.
3. What are the hours? Outdoor dining must end at 11:00 p.m.
4. Will there be police oversight? The answer was yes.
5. For restaurants that are interior to the closed streets, will there be remote curbside pick up? The answer was yes.
6. Is there buy in from the restaurants? Mr. Recklaus said yes, the retailers are a little less enthusiastic. Staff is trying to make it beneficial for retailers too. There is more work to be done.

Trustee Baldino said he loved the plan and asked about communication. Mr. Recklaus said the communications team is involved and aware of the plans.

Trustee LaBedz asked if the existing benches are factored in. Mr. Recklaus said some will be removed to accommodate the restaurant space.Trustee LaBedz expressed concern about people loitering in Harmony Park if there are tables there. Mr. Recklaus said staff is concerned as well as it will be difficult to enforce distancing. Trustee LaBedz noted that as there are fewer commuters, those parking spaces in garages could be used to make up for the lost street parking. Mr. Perkins said staff was looking at the lots to increase customer parking.

Trustee Canty said she would like to revisit the tables in Harmony Park idea, thinking it was a challenge to enforce distancing.

Trustee Scaletta said this will assist the tax payers as sales tax and food and beverage taxes will improve with this action. He expressed concern about the Village being responsible for setting up tables and chairs anywhere. He worried about the liability and sanitation. A food court area would be hard to safely maintain. He liked the curbside pickup stations as not everyone will embrace opening up. He is anxious to see the parking and delivery solutions that come about.

Trustee Schwingbeck agreed with the food court concern expressed by Trustee Scaletta. He appreciated how quickly staff put the plan together. Having it ready for when things open up is really important.

Trustee Padovani thanked the restaurants and business owners who contributed.

Trustee Rosenberg said he liked the plan, but wants to hold off on the Harmony Park piece.

Trustee Scaletta asked for language added ensuring the chairs and tables would be secured in the evenings and for liability issues to be addressed. He wants to make sure the Village is covered. Ms. Ward said the public property area is expanded for this project, so the liability expands too. There will be indemnification and proof of insurance requirements. Trustee Scaletta asked staff to work through all of the potential risks.

President Hayes noted that tents cannot have 4 sides down as there needs to be open air. Flaps down would make this counterproductive.

Peter Sarantopoulos, owner of La Tasca, wrote that La Tasca favors the streets closure. The reason is very simple. The restaurants will not be able to survive with limited capacity. Also the patrons will feel better by being outdoors. On top of that, Arlington Heights will be festive. We need all the help we can get.

Residents Joe and Diane Mulheim wrote that after looking over the nicely thought out plans for the downtown restaurants, my husband and I just wanted to tell you we think it looks like a great plan for our great town!

Resident Mary Webber wrote that she supports the Arlington Alfresco idea. She was recently in Hilton Head and they had only outdoor seating. In order to provide more tables, the restaurants used part of their parking lots for seating. She said she felt very comfortable and safe. the tables were far apart and people were social distancing. The waiters were happy to be working and all wore masks. The mood was inviting and relaxing. She hopes the Board approves the plan.

Business owner Barb Hoffman said she will be impacted on Vail as she has a hair salon. She hopes there is more parking in the garage for customers. She suggested a private lot could be used for guests and asked for staff to consider people who need help as some customers need assistance.

Mr. Recklaus said there is still work to do. Staff is planning to install ramps in some places to help people get up the curbs. Parking nearby will be a challenge.

Ms. Hoffman said she understood and noted that the foot traffic helps her too. She said she would be nervous if the plan extended past three months.

Resident Janet Manganaro expressed concern about how the outdoor tables will be wiped down and if tables outside were better than tables inside. She asked if there would be hand washing stations. She asked if the Village had consulted with public health officials.

President Hayes there are very strict guidelines from the Illinois Department of Health and the Cook County Health Department. Mr. Recklaus said these controls will exist for indoor and outdoor seating. People will need to go inside to use washrooms. Employees must follow all the health guidelines. The Village's Health Department will be inspecting to ensure residents are safe and the protocols are being maintained. New rules will be issued once restaurants open. No restaurant will want to use a cleaner that will hurt a customers clothes. Mr. Perkins said the Village is not going to install hand washing stations. Each restaurant will need to abide by the rules. The Village's jurisdiction is on hours, upkeep, how clean they keep the street and the table/chair maintenance. The restaurants themselves will have responsibilities too.

Mr. Brooks thanked the Village for their responsiveness.

Resident Brian Larsen supported the measure. He suggested the Village control traffic speed near the closed streets. Mr. Recklaus said there will be signage and communications to motorists. Public Works and the Police Department will be working on the appropriate actions.

Business Owner Mark Rouse said the loss of parking at Highland and Campbell is a concern. On the open side of his business, there is a station for carry-out pick ups. He worried about congestion at that corner. He asked for a deeper look at these issues. President Hayes said right now, restaurants can't open until phase 4. The plan is evolving and no one is looking to negatively impact any business. Mr. Recklaus said the assumption is that curb side pick up will diminish as outdoor dinning is available.

Resident Keith Moens asked for the Board to provide relief for all residents by keeping the tax levy at a zero percent increase.

Trustee Canty moved to approve Arlington Al Fresco with the removal of tables in Harmony Park This idea will be revisited at a later date. Trustee Tinaglia seconded the motion.

Trustee Scaletta asked about fencing. Mr. Recklaus said staff is looking at pricing. At the minimum, the Village would provide fencing along the pedestrian walkway. The Village will not be responsible for the tables and chairs in the restaurant space.

Ayes: Canty, Tinaglia, Rosenberg, LaBedz, Scaletta, Padovani, Baldino, Schwingbeck, Hayes.
The Motion: Passed

Trustee Baldino moved authorize the Village Manager to approve a waiver of minimum parking requirements to create outdoor dining areas for restaurants on private property for the sole purpose of permitting increased capacity while the capacity inside their restaurants is limited in accordance with applicable Executive Orders. Trustee Canty seconded the motion.

Ayes: Baldino, Canty, Schwingbeck, Padovani, Rosenberg, Scaletta, Tinaglia, LaBedz, Hayes.
The Motion: Passed

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

Trustee Padovani said the Memorial Day presentation was recorded and will be available for viewing at 11:00 a.m. on Memorial Day.

XVII. ADJOURNMENT

Trustee Richard Baldino moved to adjourn at 10:34. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Village Board
6/1/2020

Item: Warrant Register 05/30/2020

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Warrant Register 05/30/2020	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 5-30-2020

Fund	Fund Description	Total Transaction Amount
101	General Fund	$255,303.39
225	Zero Interest Loan Fund	$19,972.00
227	Foreign Fire Ins Tax Fund	$3,747.20
231	Criminal Investigation Fd	$95.19
235	Municipal Parkg Opr Fund	$6,733.42
401	Capital Projects Fund	$34,841.48
426	Storm Water Control Fund	$64,645.50
431	Public Building Fund	$1,402.20
505	Water and Sewer Fund	$57,924.04
511	Solid Waste Fund SWANCC	$122,180.17
515	Arts,Entert & Events Fund	$4,000.00
605	Health Insurance Fund	$17,105.04
611	General Liability Ins Fnd	$12,261.32
615	Workers Compensation Ins	$228,386.78
621	Fleet Operations Fund	$13,102.07
625	Technology Fund	$24,854.40
TOTAL ALL FUNDS		$866,554.20

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223795	235-0000-435.65-02	SHARON BEHLING	REFUND PARKING PERMIT	$50.00	$50.00
223811	235-0000-435.65-02	SHARI EMME	REFUND PARKING PERMIT	$40.00	$40.00
223815	101-0000-421.20-00	FRONTIER DAYS INC	REFUND LIQUOR LICENSE	$150.00	$150.00
223816	235-0000-435.65-03	LAUREN GAINES	REFUND PARKING PERMIT	$40.00	$40.00
223821	235-0000-435.65-03	LAURA GOKHMAN	REFUND PARKING PERMIT	$40.00	$40.00
223826	235-0000-435.65-03	KEVIN GROSS	REFUND PARKING PERMIT	$360.00	$360.00
223842	235-0000-435.65-03	KARTHIKEYAN JAYASURIYAN	REFUND PARKING PERMIT	$40.00	$40.00
223848	235-0000-435.65-03	STELLA KAZAKOVA	REFUND PARKING PERMIT	$120.00	$120.00
223850	505-0000-120.80-00	KITTAY, STEVEN	WATER BILL REFUND	$244.20	$244.20
223852	235-0000-435.65-03	MICHAEL KRAVTSOV	REFUND PARKING PERMIT	$80.00	$80.00
223861	515-0000-481.65-00	LUTHERAN HOME AND SERVICES	REFUND SPONSORSHIP SOS	$4,000.00	$4,000.00
223863	235-0000-435.65-02	ANDREA MARTINELLI	REFUND PARKING PERMIT	$80.00	$80.00
223866	235-0000-435.65-03	MARLA MENOLASCINO	REFUND PARKING PERMIT	$40.00	$40.00
223893	235-0000-435.65-03	LETY REDEL	REFUND PARKING PERMIT	$40.00	$40.00
223894	235-0000-435.65-03	YULIYA ROYZ	REFUND PARKING PERMIT	$120.00	$120.00
223896	235-0000-435.65-02	ANDY SARKIPATO	REFUND PARKING PERMIT	$100.00	$100.00
223899	235-0000-435.65-03	VERGUIL SERAFIMOV	REFUND PARKING PERMIT	$120.00	$120.00
223900	235-0000-435.65-03	KIM SHANLEY	REFUND PARKING PERMIT	$40.00	$40.00
223905	235-0000-435.65-03	CHERYL SNEOR	REFUND PARKING PERMIT	$80.00	$80.00
223909	101-0000-433.14-00	STATE FARM INSURANCE AUTO ONLY	REFUND AMBULANCE CLAIM	$17.80	$17.80
223910	235-0000-435.65-03	MIKE STEPANEK	REFUND PARKING PERMIT	$40.00	$40.00
223913	235-0000-435.65-02	RICK STUCKEY	REFUND PARKING PERMIT	$40.00	$40.00
223933	101-0000-433.14-00	SANDRA VANPUYMBROUCH	REFUND AMBULANCE CLAIM	$96.18	$96.18

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223934	235-0000-435.65-02	VANTAGE FINANCIAL PARTNERS	REFUND MERCHANT PERMITS	$210.00	$210.00
223935	235-0000-435.65-03	BHAGYESH VEDPATHAK	REFUND PARKING PERMIT	$40.00	$40.00
223940	235-0000-435.65-03	CHAD WANDELL	REFUND PARKING PERMIT	$40.00	$40.00
223941	235-0000-435.65-03	RICH WATERS	REFUND PARKING PERMIT	$40.00	$40.00
223943	235-0000-435.65-02	DAVID WEISS	REFUND PARKING PERMIT	$120.00	$120.00
223947	235-0000-435.65-02	KELLY WHITLOCK	REFUND PARKING PERMIT	$40.00	$40.00
901578	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$6,863.23	$6,863.23
901580	101-0000-210.81-00	DEARBORN LIFE INS CO	VLG SHORT TERM DISABILITY	$6,314.01	$6,314.01
901581	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$2,543.19	$2,543.19
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$2,165.00	$2,165.00
				Division 0 Total	$24,353.61
				Department 0 Total	$24,353.61

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223858	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$2,250.00	$2,250.00
				Division 1 Total	$2,250.00
				Department 1 Total	$2,250.00

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223796	605-0301-552.20-55	BENISTAR/HARTFORD - 6795	RETIREE CASH OUT	$6,914.47	$6,914.47
223800	101-0301-503.22-15	CANON SOLUTIONS AMERICA	SERIAL #XVJ04617 INVOICE	$14.56	$14.56
223829	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	SMK SURVEYMONKEY.COM	($384.00)	$0.00
			SMK SURVEYMONKEY.COM	$384.00	
	605-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	EXACT SCIENCES LABORAT	$649.00	$649.00
223839	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	W/C APRIL DEDUCTIBLE	$1,471.30	$228,386.78
			2019 CLOSED CLAIMS W/C	$193,228.96	
			2020 APRIL CLOSED W/C	$33,686.52	
223881	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$12.76	$12.76
901576	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	PAID UP LIFE INSURANCE	$1,400.00	$1,400.00
901579	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	EBC COBRA FEE	$61.00	$638.50
			EBC FLEX FEES	$577.50	
901580	605-0301-552.20-65	DEARBORN LIFE INS CO	VILLAGE BASIC LIFE	$3,171.40	$6,736.57
			VILLAGE SUPPL LIFE	$3,277.70	
			DIRECTORS BASIC LIFE	$287.47	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY BASIC LIFE	$675.10	$766.50
			LIBRARY SUPPL LIFE	$91.40	
				Division 1 Total	$245,519.14
				Department 3 Total	$245,519.14

WARRANT REGISTER - GM0002

Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223805	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	$7,221.25	$7,221.25
223923	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	$325.30	$325.30
				Division 1 Total	$7,546.55
				Department 4 Total	$7,546.55

WARRANT REGISTER - GM0002

Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223788	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$7,059.22	$7,059.22
223802	101-0501-503.21-65	CHICAGO TITLE COMPANY LLC	TITLE SEARCH	$60.00	$60.00
223817	611-0501-552.42-61	GALLAGHER BASSETT SERVICES	GEN'L LIABILITY TRUE UP	$49.00	$49.00
223829	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	CONSUMERREPORTS.ORG	$39.00	$39.00
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 986155DE3	$63.45	$212.74
			AMZN MKTP US MC0AE4U10	$99.30	
			AMZN MKTP US YR5HQ71B3	$49.99	
223839	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	AUTO APRIL DEDUCTIBLE	$3,200.00	$12,212.32
			2019 CLOSED CLAIMS AUTO	($1,354.27)	
			2020 APRIL CLOSED AUTO	$10,366.59	
223864	101-0501-503.30-05	MC KESSON MEDICAL SURGICAL	OFFICE SUPPLIES, GENERAL	$70.63	$70.63
223898	505-0501-503.22-05	SEBIS DIRECT INC	SERVICE POSTAL	$5,104.27	$5,104.27
223916	101-0501-503.21-65	SUPERION LLC	ANNUAL RENEWAL	$800.00	$800.00
223926	101-0501-503.21-65	TKB ASSOCIATES INC	SERVICE DATA PROC, SFTWR	$6,919.00	$6,919.00
				Division 1 Total	$32,526.18
				Department 5 Total	$32,526.18

WARRANT REGISTER - GM0002

Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223812	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$78.18	$78.18
223829	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	HEARTLAND CUST SOLUTION	$243.21	$243.21
	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US KB5G31Y93	$11.25	$11.25
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	ZOOM.US	$80.00	$80.00
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US HZ8KF16T3	$41.18	$88.15
			AMZN MKTP US DW0BY4Q03	$17.98	
			AMZN MKTP US MC2RN1QO0	$28.99	
223838	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$5,238.15	$5,238.15
223916	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	$16,861.80	$16,861.80
223936	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	$648.20	$648.20
223937	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	$1,371.52	$1,371.52
223948	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	$233.94	$233.94
				Division 1 Total	$24,854.40
				Department 6 Total	$24,854.40

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223911	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENTS	$1,650.00	$1,650.00
				Division 8 Total	$1,650.00
				Department 10 Total	$1,650.00

WARRANT REGISTER - GM0002

Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223797	101-3001-511.21-65	BRIGHTSIDE CLINIC	SERVICE PROFESSIONAL	$1,825.00	$1,825.00
223822	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	$168.00	$213.00
			SERVICE MISCELLANEOUS	$21.00	
			SERVICE MISCELLANEOUS	$24.00	
223823	101-3001-511.33-25	GRAINGER W W INC	HARDWARE SUPPLIES	($69.96)	($2.82)
			POLICE EQUIPMENT & SUPPLY	$67.14	
	401-3001-572.50-15	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	$228.56	$228.56
223829	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	SQ OCCAM VIDEO SOLUTIONS	$580.00	$580.00
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	CORPORATE PUBLISHING C	($6.25)	$110.75
			CORPORATE PUBLISHING C	$117.00	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	HARBOR FREIGHT TOOLS 1	$12.98	$12.98
	235-3001-532.33-05	HARRIS TRUST & SAVINGS BANK	HARBOR FREIGHT TOOLS 1	$27.45	$27.45
223832	101-3001-511.30-35	HENDERSON THOMAS	CLOTHING REIMBURSEMENT	$160.50	$160.50
223835	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	POLICE EQUIPMENT & SUPPLY	$729.53	$729.53
223837	101-3001-511.21-65	IL SECRETARY OF STATE	SERVICE PROFESSIONAL	$10.00	$10.00
223841	101-3001-511.21-65	ISAAC RAY FORENSIC GROUP LLC	SERVICE PROFESSIONAL	$395.00	$395.00
223843	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$706.25	$706.25
223849	401-3001-572.50-15	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	$2,448.36	$2,448.36
223851	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$63.00	$89.70
			OFFICE MACHINES & ACCESS	$26.70	
223856	101-3001-511.21-65	LIVE 4 LALI INC	SERVICE PROFESSIONAL	$2,112.08	$2,112.08
223876	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	ANNUAL MEMBERSHIP FEES	$10,925.00	$10,925.00
223877	101-3001-511.21-65	NORTHSHORE UNIVERSITY HEALTHSYSTEM	SERVICE PROFESSIONAL	$547.00	$547.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223880	101-3001-511.21-65	OCCAM VIDEO SOLUTIONS	SOFTWARE	$3,495.00	$3,495.00
223885	101-3001-511.21-65	PADDOCK PUBLICATIONS	ADVERTISING	$36.45	$36.45
223918	101-3001-511.22-03	CHRISTOPHER TATMAN	TUITION REIMBURSEMENT	$875.50	$875.50
223925	101-3001-511.33-25	TJ CONEVERA'S	POLICE EQUIPMENT & SUPPLY	$2,430.00	$2,430.00
223927	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	$619.25	$619.25
				Division 1 Total	$28,574.54

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223897	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$95.19	$95.19
			CANINE UNIT PROGRAM	$95.19	
			CANINE UNIT PROGRAM	($95.19)	
				Division 3 Total	$95.19
				Department 30 Total	$28,669.73

WARRANT REGISTER - GM0002

Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223781	101-3501-512.30-35	AIR ONE EQUIPMENT	CLOTHING & APPAREL	$468.95	$826.95
			CLOTHING & APPAREL	$358.00	
	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$962.50	$7,562.50
			FIRE PROTECTION EQUIP/SUP	$6,600.00	
223813	101-3501-512.22-02	FIRE INVESTIGATORS STRIKE FORCE	2020 DUES	$75.00	$75.00
223818	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	$177.94	$177.94
223823	101-3501-512.30-35	GRAINGER W W INC	CLOTHING & APPAREL	$566.50	$566.50
	101-3501-512.33-50	GRAINGER W W INC	CLOTHING & APPAREL	$257.40	$257.40
223829	101-3501-512.30-35	HARRIS TRUST & SAVINGS BANK	BULWARK COM	$119.21	$119.21
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM NN0TD53T3	$151.98	$151.98
223834	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	PPE MASKS	$57.34	$57.34
223843	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$64.50	$496.50
			CLOTHING & APPAREL	$400.00	
			BADGES & OTHER ID EQUIP.	$32.00	
223868	101-3501-512.30-35	MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION EQUIP/SUP	$1,459.89	$1,459.89
	101-3501-512.31-65	MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION EQUIP/SUP	$151.19	$151.19
223872	101-3501-512.31-65	MOTOROLA SOLUTIONS INC	FIRE PROTECTION EQUIP/SUP	$713.94	$713.94
223878	101-3501-512.22-03	NORTHWEST COMMUNITY HOSP	TRAINING	$3,889.00	$3,889.00
223881	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$225.31	$225.31
223891	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	$313.50	$313.50
223901	101-3501-512.31-65	SHERWIN ACE HARDWARE	BUILDER'S SUPPLIES	$39.96	$39.96
223920	101-3501-512.21-02	TEMPEST TECHNOLOGY	EQUIPMENT REPAIR	$227.00	$227.00
223951	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$265.99	$265.99

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 1 Total	**$17,577.10**
				Department 35 Total	**$17,577.10**

WARRANT REGISTER - GM0002

Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223949	227-3701-512.50-15	WS DARLEY & CO	SAFETY & FIRST AID EQUIP.	$3,747.20	$3,747.20
				Division 1 Total	$3,747.20
				Department 37 Total	$3,747.20

WARRANT REGISTER - GM0002

Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2215	225-4001-521.40-43	SCRATCHBOARD KITCHEN LLC	ZERO INTEREST LOAN	$19,972.00	$19,972.00
223844	101-4001-521.40-40	JOURNAL & TOPICS NEWSPAPERS	ADVERTISING	$1,500.00	$1,500.00
223846	401-4001-571.50-30	KANE MC KENNA & ASSOCIATES	SERVICE PROFESSIONAL	$6,862.20	$6,862.20
223950	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$37.96	$37.96
				Division 1 Total	$28,372.16
				Department 40 Total	$28,372.16

WARRANT REGISTER - GM0002

Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223825	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	$250.00	$562.50
			ENGINEERING REVIEW	$312.50	
223829	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MC3096UP0	$191.55	$191.55
223890	101-4501-523.30-05	PRO SAFETY INC	FIELD GEAR/N95 MASKS	$108.92	$108.92
223915	101-4501-523.30-05	SUMMIT PRINT SOLUTIONS	BUSINESS CARDS	$168.00	$168.00
223922	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$224.00	$262.00
			SERVICE BLDG MAINT	$38.00	
223928	101-4501-523.20-05	TPI	SERVICE PROFESSIONAL	$2,784.00	$2,784.00
				Division 1 Total	$4,076.97
				Department 45 Total	$4,076.97

WARRANT REGISTER - GM0002

Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223784	101-7001-541.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	$130.00	$260.00
			COUNSELING	$130.00	
223797	101-7001-541.20-25	BRIGHTSIDE CLINIC	COUNSELING	$190.00	$190.00
223808	101-7001-541.20-25	IRENA DUBIEL	COUNSELING	$375.00	$375.00
223829	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	SFAX	$29.00	$29.00
	101-7001-541.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	$81.80	$163.60
			IL PROF LICENSE FEE	$81.80	
	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	$81.80	$81.80
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	BELTONE HEARING & AUDI	$450.00	$599.24
			COMFORT INN IL464	$74.62	
			COMFORT INN IL464	$74.62	
223847	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	$150.00	$300.00
			COUNSELING	$150.00	
223855	101-7001-541.20-25	SHERRY LEMKE	COUNSELING	$70.00	$330.00
			COUNSELING	$170.00	
			COUNSELING	$90.00	
223862	101-7001-541.20-25	MADRIGAL CONSULTING & COUNSELING	COUNSELING	$1,881.27	$1,881.27
223864	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	NURSING COVID19 SUPPLIES	$345.12	$345.12
223882	101-7001-541.20-25	OUR MEDICAL CENTER LLC	COUNSELING	$290.00	$290.00
223886	101-7001-541.33-10	PENNCARE	NURSING COVID19 SUPPLIES	$820.37	$820.37
223938	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	$406.22	$406.22
223939	101-7001-541.22-02	SUZANNE VOSS	NURSING LICENSE RENEWAL	$81.80	$81.80
				Division 1 Total	$6,153.42

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Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223794	101-7007-541.31-65	AWARD CONCEPTS INC	VOLUNTEER AWARDS	$182.99	$263.49
			VOLUNTEER AWARDS	$80.50	
223829	101-7007-541.22-02	HARRIS TRUST & SAVINGS BANK	NATL COUNC NISC ACCRE	$500.00	$500.00
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	WWW.VOLGISTICS.COM	$61.00	$61.00
				Division 7 Total	$824.49
				Department 70 Total	$6,977.91

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Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223780	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	$3,606.00	$15,806.00
			SERVICE BLDG MAINT	$12,200.00	
223786	101-7101-531.31-80	AMERICAN TRAFFIC SAFETY MATERIALS	SIGN SHOP SUPPLIES	$1,064.25	$1,064.25
223789	401-7101-571.50-30	ROBERT ANDREWS	SIDEWALK REIMBURSEMENT	$665.00	$665.00
223790	101-7101-531.21-55	APEX LANDSCAPING INC	MAINTENANCE RESTORATIONS	$616.75	$616.75
223792	101-7101-531.22-70	AT & T	ACCT 84725331203952	$12,895.52	$12,895.52
223793	101-7101-531.22-70	AT & T	ACCT 84725535058159	$4,241.27	$4,241.27
223799	101-7101-531.31-65	BUSHNELL INC	HARDWARE SUPPLIES	$60.80	$60.80
223803	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE PROFESSIONAL	$4,645.50	$4,645.50
223806	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0901436	$14.76	$14.76
223807	401-7101-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE CONSULTING	$4,565.00	$4,565.00
223810	101-7101-531.31-45	EMERGENT SAFETY	HAND SANITIZER	$987.77	$987.77
223819	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$11,793.33	$11,793.33
223820	101-7101-531.31-45	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES, GENERAL	$576.21	$576.21
	401-7101-571.50-20	GLOBAL EQUIPMENT COMPANY	FURNITURE, OFFICE	$5,608.80	$8,022.36
			FURNITURE, OFFICE	$2,413.56	
223823	101-7101-531.31-55	GRAINGER W W INC	HVAC EQUIPMENT SUPPLIES	$124.56	$492.09
			HVAC EQUIPMENT SUPPLIES	$367.53	
223824	101-7101-531.31-40	GREENWORLD PROJECT	AGRICULTURAL SUPPLIES	$654.38	$872.98
			AGRICULTURAL SUPPLIES	$218.60	
223827	401-7101-571.50-30	HAEGER ENGINEERING LLC	SERVICE CONSTRUCTION	$9,500.00	$9,500.00
223828	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	$747.50	$747.50
223830	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$900.71	$3,042.66

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223830	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$847.31	$3,042.66
			HVAC MAINTENANCE	$539.01	
			HVAC MAINTENANCE	$291.17	
			HVAC MAINTENANCE	$464.46	
223833	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	$7,050.00	$7,050.00
223836	101-7101-531.21-65	HR DIRECT	COMPLIANCE POSTERS	$84.99	$169.98
			COMPLIANCE POSTERS	$84.99	
223840	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$120.00	$675.00
			PEST CONTROL	$147.00	
			PEST CONTROL	$65.00	
			PEST CONTROL	$88.00	
			PEST CONTROL	$59.00	
			PEST CONTROL	$196.00	
223845	101-7101-531.31-55	JUST FAUCETS	HARDWARE SUPPLIES	$224.05	$224.05
223851	101-7101-531.22-15	KONICA MINOLTA BUSINESS USA	COPIER MAINTENANCE	$166.04	$166.04
223853	101-7101-531.31-45	LAPORT INC	HARDWARE SUPPLIES	$255.20	$255.20
223857	426-7101-571.50-25	LO VERDE CONSTRUCTION CO INC	SERVICE CONSTRUCTION	$60,000.00	$60,000.00
223859	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	PLUMBING EQUIP FIXT,SUPP	$74.96	$233.84
			PLUMBING EQUIP FIXT,SUPP	$9.73	
			PLUMBING EQUIP FIXT,SUPP	$149.15	
	101-7101-531.31-70	LOWES COMMERCIAL SERVICES	TRAFFIC SIGNAL SUPPLIES	$61.98	$61.98
	101-7101-531.31-80	LOWES COMMERCIAL SERVICES	SIGNS, SIGN MATERIAL	$26.55	$26.55
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	$73.12	$84.96
			TRAFFIC SIGNAL SUPPLIES	$11.84	
223860	101-7101-531.31-40	LURVEY LANDSCAPE SUPPLY	LANDSCAPING	$645.15	$645.15

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223864	101-7101-531.31-45	MC KESSON MEDICAL SURGICAL	HAND SANITIZER	$351.11	$890.31
			HAND SANITIZER	$539.20	
223869	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR LOAD TEST	$925.00	$1,295.00
			ELEVATOR LOAD TEST	$370.00	
223873	101-7101-531.31-90	MULTIPLE CONCRETE ACCESSORIES	STREETS SUPPLIES	$192.00	$192.00
223875	401-7101-571.50-20	NATL DECORATING SERVICE INC	SENIOR CENTER PAINTING	$950.00	$2,550.00
			VILLAGE HALL PAINTING	$1,600.00	
223879	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	TRAFFIC SUPPLIES	$29.48	$29.48
223881	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$36.39	$711.60
			OFFICE SUPPLIES, GENERAL	$402.80	
			OFFICE SUPPLIES, GENERAL	$123.42	
			OFFICE SUPPLIES, GENERAL	$148.99	
223883	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	ASPHALT	$1,270.40	$3,121.80
			ASPHALT	$1,020.80	
			ASPHALT	$830.60	
223884	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES	$153.00	$153.00
223887	101-7101-531.31-40	PESCHES FLOWER SHOP	FLOWERS	$38.33	$38.33
223888	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	$1,166.00	$1,166.00
223889	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$287.75	$287.75
223901	101-7101-531.31-40	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	$15.98	$15.98
	101-7101-531.31-55	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	$100.95	$100.95
	101-7101-531.31-65	SHERWIN ACE HARDWARE	FUEL,OIL,GREASE, & LUBES	$59.98	$59.98
	101-7101-531.31-85	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	$35.96	$35.96
223902	101-7101-531.31-80	SIGN OUTLET	SIGN SHOP SUPPLIES	$639.00	$639.00
223903	101-7101-531.31-65	SIGNS BY TOMORROW	SNEEZE GUARD BARRIERS	$1,696.00	$1,696.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223904	101-7101-531.31-40	SITEONE LANDSCAPE SUPPLY LLC	AGRICULTURAL SUPPLIES	$137.74	$137.74
	101-7101-531.31-85	SITEONE LANDSCAPE SUPPLY LLC	IRRIGATION PARTS	$238.14	$254.59
			IRRIGATION PARTS	$16.45	
223906	101-7101-531.22-70	SOUND INCORPORATED	PHONE AGREEMENT	$72.73	$1,345.46
			PHONE AGREEMENT	$600.00	
			PHONE AGREEMENT	$72.73	
			PHONE AGREEMENT	$600.00	
223908	101-7101-531.31-55	STANDARD PIPE AND SUPPLY INC	HARDWARE SUPPLIES	$29.24	$29.24
223912	101-7101-531.21-02	STONE GROUP	REPAIR SERVICE EQUIPMENT	$8,095.00	$8,095.00
223917	101-7101-531.31-45	SUPERIOR	JANITORIAL SUPPLIES	$1,330.20	$1,330.20
223924	101-7101-531.31-80	THREE M	SIGN SHOP SUPPLIES	$341.80	$341.80
223929	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SIGN SHOP SUPPLIES	$2,447.50	$2,447.50
223930	101-7101-531.31-70	TRAFFIC CONTROL CORP	STREETS SUPPLY	$137.00	$137.00
223931	101-7101-531.31-65	ULINE INC	STREETS SUPPLY	$593.41	$593.41
223945	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$61,693.00	$61,693.00
223946	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	$36.77	$36.77
801960	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	$85.85	$617.49
			ACCT 3183115007	$13.72	
			ACCT 4103039009	$339.31	
			ACCT 4643388009	$73.00	
			ACCT 5492508009	$73.10	
			ACCT 8572043011	$32.51	
801961	101-7101-531.22-70	AT & T	ACCT 84725961248940	$48.59	$4,182.43
			ACCT 84743978686650	$97.35	
			ACCT 847r1605198974	$3,380.67	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801961	101-7101-531.22-70	AT & T	ACCT 847Z9727849771	$655.82	$4,182.43
				Division 1 Total	$244,427.27
				Department 71 Total	$244,427.27

WARRANT REGISTER - GM0002

Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223782	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CYLINDER DEPOSIT	($200.00)	$663.00
			CHLORINE FOR WATER SYSTEM	$1,463.00	
			CYLINDER DEPOSIT	($600.00)	
223790	505-7201-561.21-25	APEX LANDSCAPING INC	UTILITY EXCAVATION RESTORE	$2,450.00	$2,450.00
223823	505-7201-561.31-85	GRAINGER W W INC	WATER SEWER SYSTEM SUPPLY	$73.08	$73.08
223831	505-7201-561.31-02	HBK WATER METER SERVICE INC	METERS SUPPLY	$575.00	$9,119.50
			WATER SEWER SYSTEM SUPPLY	$5,232.50	
			METERS SUPPLY	$3,312.00	
223836	505-7201-561.21-65	HR DIRECT	COMPLIANCE POSTER	$84.99	$84.99
223867	505-7201-561.31-07	MENONI & MECOGNI	WATER SEWER SYSTEM SUPPLY	$3,494.10	$3,494.10
223870	505-7201-561.31-02	MIDWEST METER INC	METERS SUPPLY	$224.25	$224.25
223881	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$63.17	$121.96
			OFFICE SUPPLIES, GENERAL	$58.79	
223889	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$287.76	$287.76
223901	505-7201-561.31-65	SHERWIN ACE HARDWARE	OFFICE SUPPLIES, GENERAL	$7.17	$7.17
223919	505-7201-561.21-35	TAYLOR PLUMBING	METERS SUPPLY	$2,640.00	$2,806.30
			METERS SUPPLY	$166.30	
223952	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$576.00	$2,223.04
			WATER SEWER SYSTEM SUPPLY	$823.52	
			WATER SEWER SYSTEM SUPPLY	$823.52	
801959	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$126.06	$126.06
801960	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	$322.37	$4,773.59
			ACCT 0111076085	$208.27	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801960	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0117046072	$147.81	$4,773.59
			ACCT 0645171017	$67.16	
			ACCT 0684023014	$127.45	
			ACCT 0831076049	$154.86	
			ACCT 1104021044	$148.41	
			ACCT 1257044037	$1,145.59	
			ACCT 1284169036	$171.37	
			ACCT 3973144001	$140.20	
			ACCT 4321662000	$2,140.10	
801962	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205457	$8,381.66	$13,492.11
			ACCT 9205452	$709.39	
			ACCT 9205450	$918.22	
			ACCT 9205459	$3,482.84	
				Division 1 Total	$39,946.91
				Department 72 Total	$39,946.91

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223778	235-7301-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	VH GARAGE LED LIGHTING	$63.50	$63.50
223879	235-7301-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	VH GARAGE LED LIGHTING	$419.40	$419.40
801961	235-7301-532.21-50	AT & T	ACCT 847R0608437214	$406.98	$406.98
				Division 1 Total	$889.88

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801962	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	$2,103.80	$2,103.80
				Division 2 Total	$2,103.80

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801962	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205458	$1,752.29	$1,752.29
				Division 4 Total	$1,752.29
				Department 73 Total	$4,745.97

WARRANT REGISTER - GM0002

Department: 74 Solid Waste Dispsl SWANCC

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901577	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	$122,180.17	$122,180.17
				Division 1 Total	$122,180.17
				Department 74 Total	$122,180.17

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223779	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	$10.63	$10.63
223783	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$1,609.62	$1,609.62
223785	621-7501-551.31-51	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	$542.72	$542.72
223787	621-7501-551.21-36	AMERIGAS-PALATINE	CYLINDER	$32.55	$32.55
223791	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$115.71	$647.84
			VEH MAINTENANCE SUPPLY	$183.10	
			VEH MAINTENANCE SUPPLY	$240.90	
			VEH MAINTENANCE SUPPLY	$99.47	
			VEH MAINTENANCE SUPPLY	$8.66	
223798	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	($30.49)	$349.37
			VEH MAINTENANCE SUPPLY	$41.00	
			VEH MAINTENANCE SUPPLY	$3.98	
			VEH MAINTENANCE SUPPLY	$4.78	
			VEH MAINTENANCE SUPPLY	$50.90	
			VEH MAINTENANCE SUPPLY	$166.28	
			VEH MAINTENANCE SUPPLY	$112.92	
223801	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$429.02	$732.28
			VEH MAINTENANCE SUPPLY	$65.06	
			VEH MAINTENANCE SUPPLY	$54.98	
			VEH MAINTENANCE SUPPLY	$96.21	
			VEH MAINTENANCE SUPPLY	$87.01	
223804	621-7501-551.21-07	CITY LIMITS HARLEY DAVIDSON	VEH MAINTENANCE SUPPLY	$294.97	$1,002.63
			VEH MAINTENANCE SUPPLY	$707.66	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223809	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	$117.82	$117.82
223814	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$46.02	$46.02
223820	621-7501-551.31-51	GLOBAL EQUIPMENT COMPANY	HARDWARE SUPPLIES	$107.06	$107.06
	621-7501-551.31-65	GLOBAL EQUIPMENT COMPANY	HARDWARE SUPPLIES	$79.11	$79.11
223854	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$239.36	$239.36
223865	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$41.02	$65.78
			VEH MAINTENANCE SUPPLY	$24.76	
	621-7501-551.31-65	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$40.88	$40.88
223871	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	$295.00	$295.00
223874	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$33.00	$1,344.43
			VEH MAINTENANCE SUPPLY	$573.35	
			VEH MAINTENANCE SUPPLY	$23.69	
			VEH MAINTENANCE SUPPLY	($51.11)	
			VEH MAINTENANCE SUPPLY	$35.99	
			VEH MAINTENANCE SUPPLY	$86.76	
			VEH MAINTENANCE SUPPLY	$215.14	
			VEH MAINTENANCE SUPPLY	$22.67	
			VEH MAINTENANCE SUPPLY	$403.64	
			VEH MAINTENANCE SUPPLY	$1.30	
223892	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	$150.00	$150.00
223895	621-7501-551.21-07	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$161.25	$1,228.86
			VEH MAINTENANCE SUPPLY	$1,067.61	
	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$16.24	$1,008.96
			VEH MAINTENANCE SUPPLY	$992.72	
223907	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$294.61	$294.61

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223914	621-7501-551.21-07	SUBURBAN ACCENTS INC	VEH MAINTENANCE SUPPLY	$625.00	$625.00
223921	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$104.46	$577.96
			VEH MAINTENANCE SUPPLY	$473.50	
223932	621-7501-551.30-35	UNIFIRST CORPORATION	UNIFORMS	$61.84	$123.68
			UNIFORMS	$61.84	
223942	621-7501-551.21-07	WE WASH EXPRESS	CAR DETAILING	$65.00	$65.00
223944	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$154.45	$1,635.55
			VEH MAINTENANCE SUPPLY	$811.96	
			VEH MAINTENANCE SUPPLY	$166.74	
			VEH MAINTENANCE SUPPLY	$502.40	
223953	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$129.35	$129.35
				Division 1 Total	$13,102.07
				Department 75 Total	$13,102.07

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223831	505-9001-571.50-25	HBK WATER METER SERVICE INC	METERS STOCK	$3,841.00	$12,628.66
			METERS STOCK	$3,340.00	
			METERS STOCK	$2,856.00	
			METERS STOCK	$2,591.66	
				Division 1 Total	$12,628.66

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223820	431-9013-571.50-25	GLOBAL EQUIPMENT COMPANY	FURNITURE, OFFICE	$1,402.20	$1,402.20
				Division 13 Total	$1,402.20
				Department 90 Total	$14,030.86
TOTAL ALL FUNDS:					$866,554.20

Village Board
6/1/2020

Item: Resurfacing Program & Sidewalk Program 2020

Department: Public Works

The 2020 Resurfacing Program & Sidewalk Program includes the resurfacing of 6.8 miles of asphalt streets, including Waterman Avenue (Thomas Street to Sherwood Avenue) and Russetwood Drive (Waterman Avenue to Thomas Street) which are eligible for Community Development Block Grant (CDBG) funds. The program also includes the reconstruction of a section of the rear parking lot in concrete for Fire Station No. 2, and the resurfacing of the remainder of the parking lot.

Bids were duly advertised, and of the five plan holders, three bids were received and publicly opened on May 27, 2020 for the 2020 Resurfacing Program & Sidewalk Program. The bids received and the Engineer's Estimate for the Base Bid, CDBG Streets, and Fire Station No. 2 are as follows:

BIDDER	TOTAL BID
Builders Paving, LLC	$3,038,000.00
Arrow Road Construction	$3,221,270.75
J.A. Johnson Paving	$3,702,000.00
Engineer's Estimate	$3,353,133.25

Various funding sources were budgeted for this project, and are as follows:

Funding Summary:

401-7101-571.50-30 (ST9008) (Capital Projects Fund)	$2,450,200
215-4101-522.41-76 CDBG Block Grant	$192,800
401-7101-571.50-45 (ST9011) Sidewalk Program	$395,000
TOTAL BUDGET (2020 Resurfacing & Sidewalk Program)	$3,038,000

Builders Paving, LLC was the lowest responsible bidder and was recently awarded the Village's 2020 MFT Reconstruction Program, References were verified prior to award of the reconstruction contract. Staff recommends award in the amount of $3,038,000. Upon approval, this work could begin in mid-June.

RECOMMENDATION

It is recommended that the Village Board award the 2020 Resurfacing Program & Sidewalk Program contract to Builders Paving, LLC of Hillside, Illinois, in the amount of $3,038,000 and authorize staff to execute the necessary documents.

Village Board
6/1/2020

Item: Budget Transfer - COVID-19 supplies

Department: Fire Department

The Fire Department has purchased or has on order $32,589.54 of COVID-19 related products from March 1st through May 19th. The majority of this expense has been for personal protective equipment (PPE) such as N95 masks, disposable gloves, eye protection, disposable gowns and disposable coveralls used by Paramedics on every ambulance response. The need for disposable PPE is anticipated to continue throughout the year, with an expected cost of $54,000 in addition to other cleaning and medical supplies required to operate under a pandemic environment.

COVID-19 expenses are currently unfunded in the Fire Department's 2020 budget and a request has been made for $100,000 to be transferred from the Village's General Fund contingency account to various Fire Department accounts.

Current Expenditures (March 1 - May 19)	$32,589.54
June- December PPE Requirements	$54,000.00
June- December Other COVID related expenses	$13,410.46
	$100,000.00

Transfer from:

Operating Contingency Account:	101-9001-591-40-96	$100,000

Transfer to:

Medical Supplies	101-3501-512-33-50	85,000
Other equipment & supplies	101-3501-512-31-65	3,000
Janitorial/cleaning supplies	101-3501-512-31-45	5,000
Head protection	101-3501-512-30-35	2,000
Office Supplies	101-3501-512-30-05	5,000

$100,000

Recommendation

It is recommended that the Village Board approve the transfer of $100,000 from the General Fund Operating Contingency account to the Fire Department accounts as set forth above for the expenses related to the COVID-19 pandemic.

Village Board
6/1/2020

Item: Ordinance - No Parking - South side of Vine St between North Fernandez and North Ridge Aves.

Department: Engineering/PW/Legal

The Village has received requests for parking restrictions to be placed on Vine St, from N Fernandez Ave to N Ridge Ave. Engineering Staff reviewed the location and determined Vine St did not have sufficient width to support parking on both sides of the street. Vehicles parked on both sides of the street, in close proximity, create an insufficient width for traffic to drive on Vine St in either direction, creating a concern for fire or medical situations. The north side of the street has more continuous curb and less driveways making it better suited for on-street parking. The Village sent out letters proposing parking restrictions to the south side of the street to the four households living on Vine St. Two households responded as being for the restrictions and two households responded as against. Based on the width of the street and the concern for emergency vehicle traffic, the Engineering Division supports parking restrictions on the south side of Vine St.

RECOMMENDATION

It is recommended that an Ordinance Prohibiting Parking along the south side of Vine Street between North Fernandez Avenue and North Ridge Avenue be approved.

ATTACHMENTS:

Description	Type
No Parking - Vine Street	Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park or permit to be parked, stop or stand a motor vehicle at any time on the following designated street within the corporate limits of the Village of Arlington Heights:

SOUTH SIDE OF VINE STREET BETWEEN NORTH FERNANDEZ AVENUE AND NORTH RIDGE AVENUE

SECTION TWO: That the Village Manager is hereby directed to install appropriate signs to effectuate the purposes of this Ordinance.

SECTION THREE: That any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750.00 for each such offense.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval, publication in pamphlet form, and the posting of such signs in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 1st day of June, 2020.

____
Village President

ATTEST:

____
Village Clerk

TRAFFICREGS:Vine St

Village Board
6/1/2020

Item:	Ordinance - Land Use Variation - DPS Automotive, 855 W University Dr
Department:	Planning/Legal

An Ordinance Granting a Land Use Variation and Variations from Chapter 28 of the Arlington Heights Municipal Code
(DPS Automotive, 855 W University Dr)

ATTACHMENTS:

Description	**Type**
Land Use Variation - 855 W University Dr	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION AND VARIATIONS FROM CHAPTER 28 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, on May 13, 2020, pursuant to notice, the Plan Commission conducted a public hearing on the application of Tom Waitzman ("Petitioner") for a land use variation to allow a Motor Vehicle Repair, Minor Facility in an M-l Research, Development and Light Manufacturing District and variations from Chapter 28 of the Arlington Heights Municipal Code for the property located at 855 W University Dr, Arlington Heights Illinois; and

WHEREAS, the Plan Commission has recommended the granting of a land use variation and variations from the Zoning Ordinance for the subject property; and

WHEREAS, the President and Board of Trustees, having considered the report and recommendation of the Plan Commission, have determined that authorizing and granting said request, subject to certain conditions hereinafter described, would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That a land use variation is hereby granted to permit a motor vehicle repair, minor facility in an M-l Research, Development and Light Manufacturing District at the property legally described as:

> Lots 3 and 4 in Arlington Industrial and Research Center Unit 10, being a subdivision of part of the Southwest quarter of the Northeast Quarter of Section 7, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.
>
> PIN 03-07-200-053-0000

commonly described as 855 W University Dr, Arlington Heights, Illinois, in compliance with the floor plan prepared by GS Floor Design, dated February 28, 2020, consisting of one sheet, copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That the following variations from Chapter 28, are hereby granted:

l. A variation from Section 6.12-1, Traffic Engineering Approval, waiving the requirement to provide a traffic and parking study from a certified traffic engineer.

2. A variation from Section 10.4, Schedule of Parking Requirements, to allow a reduction in the number of required off-street parking spaces from 130 parking spaces to 118 parking spaces.

SECTION THREE: That the land use variation and variations from Chapter 28 of the Arlington Heights Municipal Code granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. Operations shall take place without creating disturbing influences to the use and occupancy of adjoining properties. Disturbing influences can be, but are not limited to, objectionable odor, dust, smoke, noise or vibrations.

2. The proposed air compressors shall be located in a sound-attenuating enclosure.

3. The Petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

SECTION FOUR: That the Director of Building and Life Safety of the Village of Arlington Heights is hereby directed to issue permits for the facility herein approved, upon proper application and after compliance with all applicable ordinances of the Village of Arlington Heights.

SECTION FIVE: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded by the Village Clerk in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 1st day of June, 2020.

____
Village President

ATTEST:

____
Village Clerk

Land Use Variation: DPS Automotive

Village Board
6/1/2020

Item: Arlington 425 Planned Unit Development Ordinance 19-019 Request for Extension

Department: Planning & Community Development

Project Background

On June 3, 2019, the Village Board adopted Ordinance #19-019, which granted Preliminary Plat of Subdivision approval, Planned Unit Development (PUD) approval, and other zoning entitlements to allow the Arlington 425 development on "Block 425" in Downtown Arlington Heights. As required by the Municipal Code, Preliminary Plat of Subdivision approval is valid for a period of 12 months, and PUD approval is valid for a period of 24 months. Accordingly, the Preliminary Plat of Subdivision approval is set to expire on June 3rd of this year, and the PUD approval is set to expire on June 3rd of 2021.

Request

The petitioner has requested a 12-month extension to both the Preliminary Plat of Subdivision approval and PUD approval. Per the Municipal Code, up to 12-months' worth of extensions to both approvals can be granted by the Village Board. Any subsequent request for further extension beyond this initial 12-month period would be required to appear before both the Plan Commission and Village Board for their consideration.

The petitioner has explained that these extensions are necessary as they are still attempting to obtain financing and the high costs of the development. Further details can be found within the petitioner's formal extension request letters.

Utility Considerations

Block 425 contains overhead utilities that run through the center of the block, connecting and providing power south of Sigwalt Street, through the center of the Sigwalt 16 property, through the center of the Arlington 425 site, and west across Chestnut Street connecting to existing overhead lines along the western side of Chestnut. The overhead utilities within Block 425 will need to be relocated in order to allow for the proposed Arlington 425 development, as well as the Sigwalt 16 rowhome development located on the southern side of the block.

In preliminary conversations last year between ComEd and the Village, a tentative concept for utility relocation was discussed, which would relocate the overhead utilities requiring dedication and/or an easement from Arlington 425. There has been little resolution to this issue and recently Mayor Hayes forwarded correspondence to ComEd seeking their attention to this matter. As part of Subdivision approval, and as required by Village Code, Arlington 425 is required to dedicate 8′ of land for public Right-Of-Way along the eastern side of Chestnut as part of Final Plat of Subdivision approval. This land dedication could help facilitate utility relocation. However, until Arlington 425 completes Final Plat of Subdivision approval, this land will not be dedicated (unless the developer agrees to dedicate it earlier). A small utility easement along the eastern side of Chestnut and part of the Arlington 425 site may also be necessary, pending final design from ComEd. It is unclear what other alternatives ComEd has for utility location. Arlington 425 has indicated that they are concerned about the potential impact on the construction of their proposed development without seeing a detailed utility plan and exploration of options and alternatives.

Options

The Village Board has the authority to grant an extension of a Preliminary Plat of Subdivision approval and PUD approval.
The Village Board could consider the following options.

1. Grant the 12-month extension as requested.

2. Grant a 90-day extension to see if an acceptable plan is provided by ComEd to relocate the overhead utilities running through the property and the Village Board may grant further extensions at that time.

3. Grant a 12-month extension conditioned upon Arlington 425's dedication of the Right-of-Way once an agreed upon utility relocation plan has been provided and accepted.

Recommendation

Staff recommends that the Village Board proceed with Option #2, to grant a 90-day extension to see if an acceptable plan is provided by ComEd to relocate the overhead utilities running through the property and the Village Board may grant further extensions at that time.

ATTACHMENTS:

Description	**Type**
Extension Request Letter - 5-26-20	Correspondence
Extension Request Letter - 4-15-20	Correspondence

FR Firsel Ross
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May 26, 2020

Mr. Charles Witherington-Perkins
Director of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

Re: Request for Extension - Arlington 425 Planned Unit Development Ordinance 19-019 (the "Ordinance")

Dear Charles,

This letter is written as a second follow-up letter to the letters I sent you dated April 15th and May 15th requesting a one-year extension before the expiration of the preliminary plat approval on June 3, 2020,, and a one-year extension for before the expiration of the Planned Unit Development approval on June 3, 2021.

The original letter cited the various economic and practical reason for such requests. In response, you indicated that the Village would prefer to have the 8' land dedications along the east side of Chestnut and the west side of Highland (the "Dedication Property") be made as soon as possible. In the May 15th letter I cited specific reasons why CCH LLC ("CCH") is unable to convey the Dedication Property at this time. When I explained that we could not agree to presently convey the Dedication Property due to the undetermined utility locations and other practical issues relating to the project, you requested a specific date by which CCH would convey the Dedication Property.

In our discussions I have stated that we need to know what underground utilities, if any, would be located within the Dedication Property along Chestnut. Our consulting general contractor, Power Construction, has advised us that the installation of utilities within the Dedication Property may have a material adverse impact on the structures approved for development on the Arlington 425 Property. In addition, there are currently both gas and electric lines on the east side of Chestnut west of the Dedication Property. Finally a view of the site clearly shows that a significant number of electric lines already exist on the west side of Chestnut.

During the extensive and detailed negotiations of the contents of the Ordinance, CCH was advised that the requirement of the 8' of dedication was for road widening purposes. At no time was there ever a mention of the installation of public utilities within the Dedication Property. The taking of a total of 16' of property on this site has had a material impact on the Project. To install utilities within those areas, and thereby further restricting or impacting the use of the Arlington 425 Property is not now, nor has it ever been, contemplated to be a part of any agreement with the Village

So here is the direct answer to your question:

1. CCH LLC will agree to convey the Dedication Land at any such time as requested by the Village; *provided, however*, there will be a deed restriction stating that no public or private above or underground utilities will be allowed to be constructed within the Dedication Property without the written consent of the owner of the Arlington 425 property.

2. In the alternative, CCH will agree to convey the Dedication Properties to the Village on the earlier to occur of:

   a. the execution and recording of the final Plat of PUD recorded in connection with the Arlington 425 Property; or

   b. such time as a final utility plan for the Arlington 425 Property and Chestnut Avenue (from Sigwalt to Highland) has been agreed to by the Village, CCH and all utilities involved.

It has always been and will continue to be the intention of CCH to abide by the terms of the Ordinance. However, mutual cooperation and understanding of the needs of both the Village and CCH are of paramount importance.

After working so hard and so long on having the Ordinance approved and passed, it would be extremely unfortunate if the extensions requested were not granted due to the recent request that a firm date for the conveyance of the Dedication Properties be made as a requirement for the granting of the proposed extensions, especially in light of the uncertain times in which we all find ourselves as businesses, Villages, and the country as a whole.

Based on the reasons set forth in this and our previous requests, we again request that this matter be placed on the Village Board agenda on June 1, 2020 for consideration.

Should you have any questions regarding this matter, please do not hesitate to contact the undersigned.

Very Truly Yours,

Michael D. Firsel

Michael D. Firsel

FR Firsel Ross
ATTORNEYS AT LAW

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April 15, 2020

Mr. Charles Witherington-Perkins
Director of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

Re: Arlington 425 Planned Unit Development Ordinance 19-019
Request for Extension

Dear Charles,

Reference is made to Village Ordinance 19-019 enacted on June 3, 2019 (the "Ordinance")

Section Eight of the Ordinance states that approval of the preliminary plat of subdivision granted in Section Three of the Ordinance authorizes submission of a final plat and detailed plans and specifications, and that such preliminary approval will expire on June 3, 2020, unless approval has been extended by the Village President and Board. The Developer hereby requests a 12-month extension of the preliminary approval to June 3, 2021, in accordance with Section Eight,

Section Seven of the above referenced Ordinance states that the approval of the Planned Unit Development granted in Section 2 of the Ordinance expires on June 3, 2021, unless construction has begun or approval has been extended by the Village Board. The Developer hereby requests a 12-month extension of the approval of the Planned Unit Development to June 3, 2022, in accordance with Section Seven.

One basis for the request is due to the fact that we are still attempting to secure financing necessary to construct this project. The construction costs are high, and the current rental rates we are predicted to achieve cannot justify a value acceptable to any lender with whom we have spoken. One primary reason financing is so difficult is attributable to the front loaded costs of this project, primarily the construction of a $17,000,000+ parking structure with only a fraction of revenue being generated to justify its cost.

Needless to say, the current economic climate will make financing this project even more difficult. Lenders are currently conservative and hesitant to finance commercial real estate in the current volatile environment. The COVID-19 pandemic will prove to make debt and equity financing for this project even more challenging during the coming months. No one really knows how long it will take for these markets to return to some sort of normalcy.

When we have a clearer picture of what the future might bring, we will continue to seek conventional and alternative sources of funding and assistance to be able to finance this project both from a debt and equity perspective.

To date, we have spent a very significant amount of money in pre-development costs, and it remains our strong desire to develop this project as currently approved.

Please let us know what other information or documentation you might need to support this request, and recommend approval of our request to the Village Board.

Should you have any questions regarding this matter, please do not hesitate to contact the undersigned.

Very Truly Yours,

Michael D. Firsel

Michael D. Firsel

Village Board
6/1/2020

Item: Discussion of 2020 Mane Event and Taste of Arlington

Department: Village Manager's Office

The Village's ability to hold the Mane Event and Taste of Arlington this year has been in doubt for some time. The Restore Illinois Plan put into effect by the State of Illinois prevents festivals from occurring until Stage 5, which cannot occur until a Covid-19 vaccine or treatment is widely available. Given the unlikelihood of a treatment or a vaccine becoming widely available this fall, and the large amount of logistical support and staff time that is required to host such events, the cost of the two events- typically around $80,000, and our desire to avoid putting our residents at risk, Staff recommends the cancellation of the Mane Event and Taste of Arlington in 2020.
Staff Recommendation- Discussion and concurrence with the Staff recommendation to cancel the Mane Event and Taste of Arlington for 2020 at the June 1st Village Board Meeting.

Village Board
6/1/2020

Item: Closed Session

Department: Village Manager's Office

Request for Closed Session 5 ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes
- and -
5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel