



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, May 18. 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.

May 18, 2020
7:00 PM

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL OF MEMBERS**
- IV. APPROVAL OF MINUTES**
 - A. Village Board 04/27/2020
- V. APPROVAL OF ACCOUNTS PAYABLE**
 - A. Warrant Register 04/30/2020
 - B. Warrant Register 05/15/2020
- VI. RECOGNITIONS AND PRESENTATIONS**
 - A. Covid19 Update
- 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. 2020 MFT Street Reconstruction/Rehabilitation Project - Change Order No. 1
- B. Municipal Parking Garage Maintenance 2020
- C. Thermoplastic Lane Marking 2020 - Contract Extension

CONSENT LEGAL

- A. An Ordinance Approving a Preliminary Plat of Subdivision (710 N Dunton Ave)
- 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)
- C. A Resolution Approving a Final Plat of Subdivision (Mastercraft Builders Subdivision, 710 N Dunton Ave)
- D. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of a Class "E" liquor license)
- E. A Resolution Approving a Local Public Agency Agreement for Federal Participation between the Village of Arlington Heights and the Illinois Department of Transportation (Buffalo Creek Multi-Use Extension Project, intersection of Wilke and Lake Cook Roads)
- 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)

CONSENT APPOINTMENTS

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. DPS Automotive - 855 W. University Dr. - PC#20-007
Land Use Variation

XIII. LEGAL

- A. A Resolution Seeking Immediate Modifications to the Restore Illinois Plan to Reopen Businesses and Resume Civic Activity

XIV. REPORT OF THE VILLAGE MANAGER

- A. Coronavirus Relief Initiatives

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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
5/18/2020**

Item: Village Board 04/27/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 04/27/2020	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

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

April 27, 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: LaBedz, Rosenberg, Scaletta, Baldino, Canty, Padovani, Tinaglia, and Schwingbeck.

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

IV. APPROVAL OF MINUTES

A. Village Board 04/06/2020

Approved

Trustee Mary Beth Canty moved to approve. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 04/15/2020

Approved

Trustee Bert Rosenberg moved to approve in the amount of \$825,159.29. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

A. 100th Birthday Proclamation - James P. Ostler, Sr

President Hayes read the proclamation for Mr. Ostler saying he recently received the French Legion of Honor medal for his heroics in World War II. Mr. Ostler is a 65 year resident of the Village.

B. COVID19 Update

President Hayes said Illinois is close to the peak of the bell curve of the virus. The State government is looking at ways to reopen. It will be a phased and gradual process. President Hayes urged residents to follow the guidelines and stay the course. Mask wearing in indoor places is mandatory beginning May 1st. He said the Village does not need to issue a separate order as the State order covers the Village. He encouraged residents to do all they can to support local businesses.

Mr. Recklaus said the Village is still in operation. While Village Hall is closed to walk in visits, every Village employee is still working. Schedules, assignments, and working locations have been modified to protect employees and the public, but Village staff is still here to serve the public. While residents are encouraged to do business with staff over the phone or electronically, they can still make an appointment to do business at Village Hall.

Police Calls for service have changed, with nuisance calls regarding social distancing issues going up by 369%. Traffic, crime and domestic calls are down. The Building Department is still conducting inspections and reviewing applications. Permits are still being issued.

The Village's Emergency Assistance Fund which provides emergency help to residents in need has had a large increase in applications. This means-tested program focuses on short term assistance for people who are having paying for basic needs such as rent. If residents would like to donate to the program they may do so at [Arlingtoncares.org](https://arlingtoncares.org).

The Village is working on a relief package for businesses in addition to the tax deferrals that have already been put into effect and will be discussing them at the next Board meeting in May. The focus is on ensuring what is developed reflects needs which have been unmet by State and Federal packages. Staff is also looking into ways the current regulations can be more flexible to help businesses.

Lastly, is the fate of the summer festivals. With the announcement of the extension of the Stay at Home Order, staff is examining the possible cancellations of some of the Village's planned summer events in June. Organizers have already cancelled the Memorial Day Parade and Public Ceremony and the Salute Run. There will be additional announcements on the status of June events made in May.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Resident Melissa Cayer emailed two questions to the Board:

1. Are the Pension Fund's Fund Manager performances considered as a variable by the actuaries? Mr. Kuehne said yes, the manager's performance is reflected in dividends and in the year end market value. In 2019 the Fire Pension Fund was up 15% and the Police Pension Fund was up 20%.
2. If several actuaries were asked, would they come up with the same formulas? Mr. Kuehne said the Pension Funds assume the method and formulas used by the actuaries. Therefore, all assumptions and methods are exactly the same and should have the same results.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Hot Mix Asphalt Restoration (HMA) 2020 Approved

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

The Motion: Passed

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

- B. Material Testing Services 2020 - Contract Extension Approved

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

The Motion: Passed

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

- C. 2020 MFT Street Reconstruction / Rehabilitation Project - Award Approved

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

The Motion: Passed

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

- D. Water & Sewer Improvement - Water Main Lining 2020 - Award Approved

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

The Motion: Passed

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

- E. Water System Improvements 2020 - Alternate 1 - Award Approved

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

The Motion: Passed

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

- F. Cured In Place Sewer Lining 2020 Approved

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

The Motion: Passed

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

- G. Water Meter & Backflow Device Services - Approved
Contract Extensions

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

The Motion: Passed

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

CONSENT NEW BUSINESS

- A. Request for Issuance of a Class A liquor license Approved
to Two Brothers & A Friend, Inc dba La Zingara
Tratottoria

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

The Motion: Passed

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

CONSENT LEGAL

- A. A Resolution Approving a License Agreement Approved
with Javier's Sabor Mexicano Restaurant
(Outdoor Eating Area adjacent to Javier's
Mexicano Sabor Restaurantt 8 W Miner St)

Trustee Jim Tinaglia moved to approve R2020-08. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- B. An Ordinance Approving the Transfer of Volume Approved
Cap in Connection with Private Activity Bond
Issues, and Related Matters

Trustee Jim Tinaglia moved to approve 2020-010. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- C. A Resolution Approving a License Agreement Approved
with La Tasca Tapas Restaurant
(Outdoor Eating Area adjacent to La Tasca Tapas
Restaurant, 25 W Davis St)

Trustee Jim Tinaglia moved to approve R2020-009. Trustee Robin LaBedz 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. Boards and Commissions Reappointments Approved

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

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. 710 N. Dunton Ave. Lot Consolidation - PC#19- Approved
014
Subdivision

Mr. Perkins said the Plan Commission unanimously recommended approval of the proposed consolidation of three 25' lots into one lot. Originally, there was one home on seven lots. These three southern most lots would form a

new lot.

Trustee Tinaglia asked if there was concern regarding the remaining northern lots and if they would be impacted. Mr. Perkins said no, as they are separated from each other by the current house. This proposal meets the requirements and stands alone.

Trustee Greg Padovani moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

- B. Shirley Ryan Ability Lab - 3215 N. Wilke Rd. - Approved
PC#20-003
Land Use Variation, Parking Variation, Accessory
Structure Variations

Mr. Perkins explained the main variation is for a Land Use Variation. The new use is similar to a medical facility. The Board allowed for the Ability Lab to move forward at their own risk and permits have been issued. There is sufficient parking.

Trustee Schwingbeck asked if the footings for the canopy would extend into vehicle spaces. Mr. Perkins said the canopy protrudes over existing parking, but not within the drive aisles. The back bumpers of cars would be in alignment and not intrude into the drive aisle.

Trustee John Scaletta moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

Trustee LaBedz thanked residents for helping one another with grocery shopping and mask making. She noted a Village 6th grader, D214 and Harper College were all active in making face shields for the medical

community.

Trustee Rosenberg asked residents to continue to support local services.

Trustee Canty said curbside pick up is preferable to delivery for businesses.

President Hayes thanked the community for doing their part and said the Village will get through this together.

XVII. ADJOURNMENT

Trustee Mary Beth Canty moved to adjourn at 7:44 p.m. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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



Village Board
5/18/2020

Item: Warrant Register 04/30/2020

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 04/30/2020

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**
WARRANT REGISTER FOR
CHECK DATE: 4-30-2020

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$285,087.96
215	CDBG Fund	\$2,173.06
231	Criminal Investigation Fd	\$8,084.11
235	Municipal Parkg Opr Fund	\$10,197.97
263	TIF IV	\$577.50
301	Debt Service Fund	\$987,662.50
401	Capital Projects Fund	\$130,312.55
426	Storm Water Control Fund	\$127,980.69
505	Water and Sewer Fund	\$215,184.93
511	Solid Waste Fund SWANCC	\$122,180.17
515	Arts,Entert & Events Fund	\$2,191.70
605	Health Insurance Fund	\$338,978.81
611	General Liability Ins Fnd	(\$657.00)
615	Workers Compensation Ins	\$5,233.30
621	Fleet Operations Fund	\$12,365.18
625	Technology Fund	\$16,973.77
TOTAL ALL FUNDS		\$2,264,527.20

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2212	505-0000-452.42-00	COLLEEN FLEMING	REFUND FINAL WATER BILL	\$122.34	\$122.34
2213	505-0000-452.42-00	LAUREN/JEREMY ROGERS	REFUND FINAL WATER BILL	\$708.66	\$708.66
223456	235-0000-435.65-02	SHARON BEHLING	REFUND PARKING PERMIT	\$50.00	\$50.00
223460	235-0000-435.65-03	DIANA BLACK	REFUND PARKING PERMIT	\$40.00	\$120.00
			REFUND PARKING PERMIT	\$80.00	
223461	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF IL	REFUND AMBULANCE CLAIM	\$1,224.96	\$1,224.96
223468	101-0000-140.52-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$307.14	\$307.14
223480	235-0000-435.65-03	DALEY JAMES K	REFUND PARKING PERMIT	\$40.00	\$40.00
223487	235-0000-435.65-02	SHARI EMME	REFUND PARKING PERMIT	\$40.00	\$40.00
223498	235-0000-435.65-03	LAURA GOKHMAN	REFUND PARKING PERMIT	\$40.00	\$40.00
223539	235-0000-435.65-03	PETER MARTIN	REFUND PARKING PERMIT	\$40.00	\$40.00
223540	235-0000-435.65-03	CHIRAG MARU	REFUND PARKING PERMIT	\$40.00	\$40.00
223560	101-0000-421.05-00	RICHARD OCHONICKI	REFUND VEHICLE STICKER	\$18.00	\$18.00
223562	235-0000-435.65-02	DOMINIKA OPOKA	REFUND PARKING PERMIT	\$40.00	\$40.00
223600	235-0000-435.65-03	PRANAV TRIVEDI	REFUND PARKING PERMIT	\$40.00	\$40.00
223607	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION PREMIUM	\$1,167.34	\$4,540.43
			PREMIER VISION PREMIUM	\$3,373.09	
223610	235-0000-435.65-03	BRAD WELLS	REFUND PARKING PERMIT	\$40.00	\$40.00
223612	101-0000-421.05-00	BRIAN WERDELL	REFUND VEHICLE STICKER	\$30.00	\$30.00
223618	235-0000-435.65-03	SARAH YOO	REFUND PARKING PERMIT	\$80.00	\$80.00
901566	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$2,971.70	\$2,971.70
901570	101-0000-210.81-00	DEARBORN LIFE INS CO	SHORT TERM DISABILITY-VLG	\$6,313.27	\$6,313.27
901572	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$2,498.07	\$2,498.07

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901572	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$448.00	\$448.00
				Division 0 Total	\$19,752.57
				Department 0 Total	\$19,752.57

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223534	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$1,300.00	\$4,675.00
			SERVICE MISCELLANEOUS	\$3,375.00	
				Division 1 Total	\$4,675.00
				Department 1 Total	\$4,675.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223457	605-0301-552.20-55	BENISTAR/HARTFORD - 6795	RETIREE CASH OUT	\$5,412.96	\$5,412.96
223468	101-0301-503.22-15	CANON SOLUTIONS AMERICA	SERIAL #XVJ04617 INVOICE#	\$15.74	\$15.74
223506	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	NEPELRA	\$149.00	\$149.00
223519	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	W/C CLOSED MARCH	\$81.59	\$5,233.30
			W/C MARCH	\$5,151.71	
223561	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$51.49	\$51.49
901570	605-0301-552.20-65	DEARBORN LIFE INS CO	VILLAGE BASIC LIFE	\$3,140.00	\$6,705.17
			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	
901571	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	EBC FLEX FEES	\$638.50	\$638.50
901573	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING	\$325,455.68	\$325,455.68
Division 1 Total					\$344,428.34
Department 3 Total					\$344,428.34

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223559	101-0401-503.21-02	NUMBERS AUTOMATION	OFFICE MACHINES & ACCESS	\$34.00	\$34.00
223596	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$325.30	\$325.30
				Division 1 Total	\$359.30
				Department 4 Total	\$359.30

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223445	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$7,941.34	\$7,941.34
223468	101-0501-503.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$10.00	\$10.00
223479	101-0501-503.22-01	DAILY HERALD	ADVERTISING	\$99.90	\$99.90
223484	101-0501-503.22-02	EASTERN IL UNIVERSITY	MEMBERSHIP FEES	\$155.00	\$155.00
223489	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$43.34	\$43.34
223506	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	BIG ANGES EATERY	\$88.17	\$88.17
	101-0501-503.22-05	HARRIS TRUST & SAVINGS BANK	USPS PO 1602820004	\$165.00	\$165.00
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM E54DO85B3	\$14.15	\$14.15
223519	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	AUTO CLOSED MARCH	(\$1,597.00)	(\$657.00)
			AUTO MARCH	\$940.00	
223524	101-0501-503.22-01	JOURNAL & TOPICS NEWSPAPERS	PROGRESS REPORT	\$1,743.75	\$1,743.75
223549	101-0501-503.22-02	MUNICIPAL CLERKS OF ILLINOIS	MEMBERSHIP RENEWAL	\$85.00	\$85.00
223559	101-0501-503.21-02	NUMBERS AUTOMATION	OFFICE MACHINES & ACCESS	\$170.00	\$170.00
223567	101-0501-503.30-05	PETTIBONE AND COMPANY P F	OFFICE SUPPLIES, GENERAL	\$180.95	\$180.95
Division 1 Total					\$10,039.60
Department 5 Total					\$10,039.60

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223469	401-0601-572.50-15	CDW GOVERNMENT INC	COMPUTERS,DP & WORD PROC.	\$75,433.09	\$75,433.09
223591	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$16,861.80	\$16,861.80
223615	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$111.97	\$111.97
				Division 1 Total	\$92,406.86
				Department 6 Total	\$92,406.86

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223476	101-1008-502.20-75	CONRAD POLYGRAPH INC	POLYGRAPH EXAMS FD	\$320.00	\$320.00
				Division 8 Total	\$320.00

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223450	101-1022-502.33-05	ARLINGTON SIGNS & BANNERS	ARTS COMM	\$80.00	\$80.00
				Division 22 Total	\$80.00
				Department 10 Total	\$400.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2214	515-2005-525.50-55	NATL SHUTTER SYSTEM INC	METROPOLIS BLDG MAINT	\$2,191.00	\$2,191.00
				Division 5 Total	\$2,191.00
				Department 20 Total	\$2,191.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223451	101-3001-511.33-25	ASEPTIC CONTROL PRODUCTS	DISINFECTANT CHEMICAL	\$823.46	\$823.46
223463	101-3001-511.21-65	BRIGHTSIDE CLINIC	CARE PROGRAM EXPENSES	\$10,225.00	\$10,225.00
223474	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$330.00	\$584.75
			SERVICE MISCELLANEOUS	\$254.75	
223506	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 0H4B569S3	\$19.98	\$32.42
			AMZN MKTP US V79KB4JX3	\$12.44	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	JERSEY MIKES 27048	\$120.15	\$123.51
			AMAZON.COM 8Z9D93N33	\$3.36	
223514	101-3001-511.21-02	ID NETWORKS	ANNUAL MAINTENANCE FEE	\$4,643.00	\$4,643.00
223530	401-3001-572.50-15	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	\$2,226.00	\$3,086.47
			POLICE EQUIPMENT & SUPPLY	\$860.47	
223533	101-3001-511.21-65	LIVE 4 LALI INC	SERVICE PROFESSIONAL	\$2,609.04	\$2,609.04
223548	401-3001-572.50-15	MOTOROLA	RADIO & TELECOMMUNICATION	\$978.20	\$10,249.20
			RADIO & TELECOMMUNICATION	\$9,271.00	
223559	101-3001-511.21-02	NUMBERS AUTOMATION	OFFICE MACHINES & ACCESS	\$136.00	\$136.00
223576	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	\$110.00	\$110.00
223590	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$96.00	\$96.00
223596	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$509.23	\$509.23
223601	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	POLICE EQUIPMENT & SUPPLY	\$417.90	\$417.90
223622	101-3001-511.21-65	3SI SECURITY SYSTEMS	DATA SERVICE	\$432.00	\$432.00
				Division 1 Total	\$34,077.98

Division: 3

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223467	231-3003-511.40-01	BUTLER MICHAEL	REIMBURSEMENT	\$136.88	\$646.82
			NARCOTICS DOG TRAINING	\$509.94	
223506	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	HOLIDAY INN EXPRESS SA	\$513.54	\$513.54
223531	231-3003-511.40-11	LEADSONLINE LLC	LEADSONLINE RENEWAL	\$6,688.00	\$6,688.00
223579	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$69.99	\$235.75
			CANINE UNIT PROGRAM	\$59.17	
			CANINE UNIT PROGRAM	\$106.59	
Division 3 Total					\$8,084.11
Department 30 Total					\$42,162.09

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223437	101-3501-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	\$3,325.00	\$3,325.00
223449	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	FUEL, OIL	\$56.14	\$56.14
223453	101-3501-512.31-65	BATTERIES PLUS BULBS #842	BATTERIES	\$70.56	\$70.56
223481	101-3501-512.33-50	DELTA GLOVES	PPE EQUIPMENT	\$945.20	\$945.20
223482	101-3501-512.21-02	DJS SCUBA LOCKER INC	DIVE EQUIPMENT SERVICE	\$1,051.89	\$3,521.82
			DIVE EQUIPMENT SERVICE	\$2,469.93	
223492	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	\$199.06	\$199.06
223504	101-3501-512.31-85	HALLORAN POWER EQUIPMENT INC	AIR FILTER	\$9.40	\$9.40
223506	101-3501-512.21-02	HARRIS TRUST & SAVINGS BANK	HALLORAN POWER EQUIPME	\$68.58	\$68.58
	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	\$41.00	\$82.00
			IL DPT PUB HEALTH EMS	\$41.00	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 041CN1WP3	\$47.99	\$147.92
			LIGHTBULBSCOM	(\$85.85)	
			LIGHTBULBSCOM	\$104.96	
			MENARDS LONG GROVE IL	\$20.94	
			THE HOME DEPOT #1927	\$59.88	
	101-3501-512.33-50	HARRIS TRUST & SAVINGS BANK	AMAZON.COM P58XB5NZ3 A	\$44.49	\$1,601.95
			DIRECT HOME MEDICAL LLC	\$197.50	
			MACGILL SCHOOL NURSE S	\$159.96	
			UPSTAGING INC.	\$1,200.00	
223512	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	PPE EQUIPMENT	\$10.63	\$181.82
			PPE EQUIPMENT	\$171.19	
223520	101-3501-512.22-02	INTL ASSOC OF FIRE CHIEFS	MEMBERSHIP DUES	\$210.00	\$210.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223521	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$119.95	\$303.35
			CLOTHING & APPAREL	\$71.90	
			CLOTHING & APPAREL	\$74.50	
			CLOTHING & APPAREL	\$37.00	
223548	101-3501-512.31-65	MOTOROLA	RADIO & TELECOMMUNICATION	\$126.29	\$126.29
223551	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	\$175.00	\$175.00
223556	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	SERVICE DATA PROC, SFTWR	\$6,778.05	\$6,913.05
			WAVE DEVICE	\$135.00	
223559	101-3501-512.21-02	NUMBERS AUTOMATION	OFFICE MACHINES & ACCESS	\$68.00	\$68.00
223566	101-3501-512.33-50	PENNCARE	SAFETY & FIRST AID EQUIP.	\$114.10	\$3,207.60
			SAFETY & FIRST AID EQUIP.	\$750.00	
			SAFETY & FIRST AID EQUIP.	\$164.38	
			SAFETY & FIRST AID EQUIP.	\$1,481.62	
			SAFETY & FIRST AID EQUIP.	\$697.50	
223571	101-3501-512.33-05	PROMOS 911 INC	PUBLIC EDUCATION SUPPLIES	\$317.06	\$317.06
223581	101-3501-512.31-60	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$15.18	\$15.18
223605	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$11.16	\$11.16
223616	101-3501-512.30-35	WS DARLEY & CO	CLOTHING & APPAREL	\$50.74	\$50.74
	101-3501-512.31-60	WS DARLEY & CO	FOAM EXTINGUISHER	\$1,124.00	\$1,124.00
223619	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$172.80	\$860.50
			JANITORIAL SUPPLIES	\$687.70	
Division 1 Total					\$23,591.38
Department 35 Total					\$23,591.38

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223477	101-4001-521.40-40	CONWAY DATA	ADVERTISING	\$2,500.00	\$2,500.00
223527	401-4001-571.50-30	KANE MC KENNA & ASSOCIATES	SERVICE CONSULTING	\$3,890.60	\$3,890.60
223532	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	ZONING BOARD MEETING	\$104.95	\$104.95
223538	401-4001-571.50-30	MARTAM CONSTRUCTION INC	SERVICE CONSTRUCTION	\$4,702.84	\$4,702.84
223561	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$251.58	\$251.58
223569	263-4001-571.20-05	PIONEER ENGINEERING & ENVIRONMENTAL	PROFESSIONAL SERVICE	\$577.50	\$577.50
223598	101-4001-521.20-05	TKB ASSOCIATES INC	SERVICE MISCELLANEOUS	\$5,500.00	\$5,500.00
				Division 1 Total	\$17,527.47
				Department 40 Total	\$17,527.47

WARRANT REGISTER - GM0002**Department: 41 Community Devl Block Grnt****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223555	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	\$625.00	\$625.00
223574	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	\$992.40	\$992.40
223589	215-4101-522.41-44	SUBURBAN PRIMARY HEALTH CARE	CDBG PROGRAM	\$555.66	\$555.66
				Division 1 Total	\$2,173.06
				Department 41 Total	\$2,173.06

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223491	101-4501-523.20-35	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW	\$1,743.90	\$1,743.90
223502	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	\$1,000.00	\$2,000.00
			ENGINEERING REVIEW	\$1,000.00	
223506	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US Z62L89EY3	\$24.11	\$24.11
223561	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$132.35	\$132.35
223595	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$114.00	\$114.00
223606	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$407.41	\$407.41
				Division 1 Total	\$4,421.77
				Department 45 Total	\$4,421.77

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223441	101-7001-541.22-40	AMERICAN TAXI DISPATCH	TAXI SERVICES	\$54.00	\$69.00
			TAXI SERVICES	\$15.00	
223483	101-7001-541.20-25	IRENA DUBIEL	COUNSELING	\$500.00	\$500.00
223528	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	\$300.00	\$300.00
223561	101-7001-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$31.96	\$31.96
223564	101-7001-541.20-25	OUR MEDICAL CENTER LLC	COUNSELING	\$290.00	\$290.00
223568	101-7001-541.30-05	PETTY CASH	OFFICE SUPPLIES, GENERAL	\$12.05	\$12.05
223604	101-7001-541.22-40	UNITED DISPATCH LLC	TAXI SERVICES	\$3.00	\$3.00
223617	101-7001-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
				Division 1 Total	\$1,291.01

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223544	101-7007-541.21-65	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	\$85.05	\$85.05
				Division 7 Total	\$85.05
				Department 70 Total	\$1,376.06

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223432	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$8.70	\$8.70
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$1,723.20	\$1,938.00
			STREET LIGHT SUPPLIES	\$214.80	
223433	101-7101-531.21-11	ACTIVE LOCK AND KEY LTD	SERVICE BLDG MAINT	\$503.97	\$503.97
223434	101-7101-531.31-80	ADDISON BUILDING MATERIAL CO	SIGN SHOP SUPPLIES	\$35.53	\$35.53
	101-7101-531.31-90	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINT	\$62.07	\$62.07
223436	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	\$7,592.00	\$7,592.00
223438	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	\$3,562.50	\$3,562.50
223439	101-7101-531.30-35	AMAZON COM CAPITAL SERVICES	UNIFORMS	\$79.98	\$79.98
	401-7101-571.50-30	AMAZON COM CAPITAL SERVICES	TRASH CAN LATCHES (15)	\$425.03	\$425.03
223440	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$779.63	\$779.63
	401-7101-571.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$3,227.26	\$3,407.89
			SERVICE BLDG MAINT	\$180.63	
223442	101-7101-531.31-80	AMERICAN TRAFFIC SAFETY	SIGN SHOP SUPPLIES	\$1,064.25	\$1,064.25
223444	101-7101-531.21-11	ANDERSON LOCK	BUILDER'S SUPPLIES	\$7,560.50	\$8,003.50
			BUILDER'S SUPPLIES	\$443.00	
223446	101-7101-531.21-55	APEX LANDSCAPING INC	SERVICE MISCELLANEOUS	\$5,331.78	\$5,331.78
223447	101-7101-531.21-02	ARCO MECHANICAL EQUIPMENT SALES	SERVICE BLDG MAINT	\$3,750.00	\$3,750.00
223449	101-7101-531.31-85	ARLINGTON POWER EQUIPMENT	HARDWARE SUPPLIES	\$51.71	\$501.68
			HARDWARE SUPPLIES	\$449.97	
223450	101-7101-531.21-11	ARLINGTON SIGNS & BANNERS	SIGNAGE FOR SENIOR CENTER	\$350.00	\$350.00
223458	101-7101-531.31-55	BERKHEIMER CO INC	HARDWARE SUPPLIES	\$33.38	\$33.38
223459	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$9,861.00	\$9,861.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223462	101-7101-531.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$5,221.83	\$5,221.83
223464	101-7101-531.31-55	BTU COMPANY INC	SERVICE BLDG MAINT	\$4,098.53	\$4,098.53
223471	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$1,133.70	\$21,220.15
			SERVICE CONSULTING	\$1,110.09	
			SERVICE CONSULTING	\$2,773.75	
			SERVICE CONSULTING	\$16,202.61	
223473	401-7101-571.50-20	COMFLOORX	SERVICE BLDG MAINT	\$8,696.00	\$8,696.00
223475	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$5,211.07	\$10,422.14
			SERVICE BLDG MAINT	\$5,211.07	
223478	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	\$10,025.00	\$20,050.00
			SERVICE BLDG MAINT	\$10,025.00	
223485	101-7101-531.31-65	EDDIES RESTAURANT AND LOUNGE	LUNCH	\$498.00	\$498.00
223486	101-7101-531.30-35	EMERGENT SAFETY	PPE EQUIPMENT	\$188.98	\$188.98
	101-7101-531.31-45	EMERGENT SAFETY	PPE EQUIPMENT	\$1,323.27	\$1,323.27
223490	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	PPE EQUIPMENT	\$228.80	\$228.80
223496	101-7101-531.31-85	GEMPLERS	PPE EQUIPMENT	\$59.00	\$587.90
			PPE EQUIPMENT	\$528.90	
223497	101-7101-531.30-35	GLOBAL EQUIPMENT COMPANY	PPE EQUIPMENT	\$36.12	\$139.98
			PPE EQUIPMENT	\$103.86	
	101-7101-531.31-55	GLOBAL EQUIPMENT COMPANY	SERVICE BLDG MAINT	\$3,009.00	\$6,369.77
			SERVICE BLDG MAINT	\$1,210.87	
			DRINKING FOUNTAIN REPL.	\$1,074.95	
			DRINKING FOUNTAIN REPL.	\$1,074.95	
	401-7101-571.50-20	GLOBAL EQUIPMENT COMPANY	FURNITURE, OFFICE	\$1,054.46	\$1,054.46
223499	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$163.76	\$1,253.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223499	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$116.39	\$1,253.25
			HARDWARE SUPPLIES	\$51.56	
			HARDWARE SUPPLIES	\$39.20	
			HARDWARE SUPPLIES	\$15.62	
			HARDWARE SUPPLIES	\$866.72	
	101-7101-531.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	\$341.21	\$3,344.99
			HARDWARE SUPPLIES	\$1,101.73	
			HARDWARE SUPPLIES	\$196.00	
			HARDWARE SUPPLIES	\$1,706.05	
223500	101-7101-531.31-65	GRAYBAR ELECTRIC COMPANY	HARDWARE SUPPLIES	\$322.04	\$322.04
223501	101-7101-531.21-11	GREAT LAKES FIRE AND SAFETY	SERVICE BLDG MAINT	\$1,280.00	\$1,280.00
223503	401-7101-571.50-30	HAEGER ENGINEERING LLC	SERVICE CONSULTING	\$7,200.00	\$14,700.00
			SERVICE CONSTRUCTION	\$7,500.00	
223505	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	GRANT WRITING	\$380.00	\$875.00
			INSPECTIONS	\$495.00	
223507	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	EXHAUST EXTRACTION SYSTEM	\$871.97	\$1,803.92
			HVAC MAINTENANCE	\$931.95	
223508	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$1,984.00	\$21,185.19
			HVAC MAINTENANCE	\$2,094.00	
			HVAC MAINTENANCE	\$2,094.00	
			HVAC MAINTENANCE	\$1,536.00	
			HVAC MAINTENANCE	\$1,517.00	
			HVAC MAINTENANCE	\$1,197.00	
			HVAC MAINTENANCE	\$1,079.61	
			HVAC MAINTENANCE	\$550.19	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223508	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$1,303.66	\$21,185.19
			HVAC MAINTENANCE	\$2,678.58	
			HVAC MAINTENANCE	\$2,925.00	
			HVAC MAINTENANCE	\$2,226.15	
223510	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$11,042.00	\$22,585.00
			SERVICE TREES	\$11,543.00	
223511	101-7101-531.31-55	HENNING BROTHERS INC	HARDWARE SUPPLIES	\$142.74	\$142.74
223516	101-7101-531.22-02	IL DEPT OF AGRICULTURE	PEST CONTROL LICENSE FEE	\$45.00	\$45.00
223522	101-7101-531.21-65	JOHNSON CONTROLS	QUARTERLY BILLING	\$240.32	\$240.32
223523	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING	\$106.43	\$489.75
			QUARTERLY BILLING	\$143.00	
			QUARTERLY BILLING	\$240.32	
	101-7101-531.31-80	JOHNSON CONTROLS SECURITY SOLUTIONS	HARDWARE SUPPLIES	(\$15.60)	\$0.00
			HARDWARE SUPPLIES	\$15.60	
223525	101-7101-531.31-55	JUST FAUCETS	SERVICE BLDG MAINT	\$435.00	\$538.06
			SERVICE BLDG MAINT	\$103.06	
223535	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$178.08	\$273.20
			JANITORIAL SUPPLIES	\$95.12	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	\$57.00	\$57.00
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	(\$30.80)	\$80.00
			STREET/SIDEWALK SUPPLIES	\$43.10	
			STREET/SIDEWALK SUPPLIES	\$67.70	
223537	426-7101-571.50-25	MANHARD CONSULTING	MS4 PERMIT COMPLIANCE	\$2,095.00	\$2,095.00
223538	426-7101-571.50-25	MARTAM CONSTRUCTION INC	SERVICE CONSTRUCTION	\$104,665.54	\$104,665.54
223541	101-7101-531.31-45	MC KESSON MEDICAL SURGICAL	MEDICAL SUPPLIES & EQUIP.	\$1.60	\$1,386.47

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223541	101-7101-531.31-45	MC KESSON MEDICAL SURGICAL	MEDICAL SUPPLIES & EQUIP.	\$0.40	\$1,386.47
			MEDICAL SUPPLIES & EQUIP.	\$1,384.47	
223543	101-7101-531.21-01	MEADE ELECTRIC CO INC	EMERGENCY TRAFFIC CONTROL	\$484.02	\$484.02
223545	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$1,418.21	\$2,330.21
			ELEVATOR MAINTENANCE	\$912.00	
223546	101-7101-531.31-55	MIDWEST PARTS DISTRIBUTING	HARDWARE SUPPLIES	\$104.51	\$104.51
223550	101-7101-531.31-45	NAPA HEIGHTS AUTOMOTIVE	HARDWARE SUPPLIES	\$146.30	\$146.30
223553	101-7101-531.21-50	NICOR	ACCT 01701843946	\$2,903.75	\$2,903.75
223554	101-7101-531.21-50	NICOR	ACCT 71251169620	\$759.40	\$759.40
223557	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$160.81	\$592.72
			ELECTRICAL SUPPLIES	\$126.89	
			ELECTRICAL SUPPLIES	\$305.02	
223559	101-7101-531.21-02	NUMBERS AUTOMATION	OFFICE MACHINES & ACCESS	\$34.00	\$34.00
223561	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$67.92	\$67.92
223563	101-7101-531.31-80	OSBURN ASSOCIATES INC	SIGN SHOP SUPPLIES	\$281.90	\$281.90
223570	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$4,876.00	\$4,876.00
223573	101-7101-531.20-05	REFERRALS BY REQUEST LLC	WEATHER FORECASTING	\$600.00	\$600.00
223575	401-7101-571.50-20	ROGUE FITNESS	FITNESS EQUIP. REPLACEMENT	\$3,767.24	\$3,767.24
223578	401-7101-571.50-30	NIKO SBIRAKOS	SIDEWALK REIMBURSEMENT	\$332.50	\$332.50
223580	101-7101-531.21-36	SEAWAY SUPPLY CO	LEASE/RENTAL EQUIPMENT	\$400.00	\$400.00
223581	101-7101-531.31-55	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$87.77	\$186.83
			HARDWARE SUPPLIES	\$5.97	
			HARDWARE SUPPLIES	\$11.99	
			ELECTRICAL SUPPLIES	\$9.12	
			HARDWARE SUPPLIES	\$71.98	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223581	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$8.99	\$8.99
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$9.99	\$71.95
			HARDWARE SUPPLIES	\$47.98	
			HARDWARE SUPPLIES	\$13.98	
223582	101-7101-531.31-65	SIGNS BY TOMORROW	SIGNAGE	\$1,495.00	\$1,495.00
223584	101-7101-531.22-70	SOUND INCORPORATED	PHONE SYSTEM SUPPORT	\$72.73	\$2,018.19
			SOUNDS SUPPORT/VOICE MAIL	\$600.00	
			PHONE SYSTEM SUPPORT	\$72.73	
			PHONE SYSTEM SUPPORT	\$600.00	
			PHONE SYSTEM SUPPORT	\$72.73	
			PHONE SYSTEM SUPPORT	\$600.00	
223586	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINT	\$324.60	\$399.53
			HARDWARE SUPPLIES	\$74.93	
223587	101-7101-531.31-85	STEINER ELECTRIC	HARDWARE SUPPLIES	\$272.41	\$272.41
223588	101-7101-531.31-55	STERLING SERVICE GROUP	HARDWARE SUPPLIES	\$1,636.40	\$1,636.40
223592	101-7101-531.31-45	SUPERIOR	JANITORIAL SUPPLIES	\$1,486.50	\$1,486.50
223594	101-7101-531.21-11	TEMPLE DISPLAY LTD	SERVICE BLDG MAINT	\$9,527.13	\$9,527.13
223597	101-7101-531.31-80	THREE M	SIGN SHOP SUPPLY	\$751.24	\$1,047.31
			SIGN SHOP SUPPLY	\$296.07	
223599	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	HARDWARE SUPPLIES	\$15.60	\$6,001.10
			HARDWARE SUPPLIES	\$2,447.50	
			HARDWARE SUPPLIES	\$3,538.00	
223608	101-7101-531.30-35	WAREHOUSE DIRECT	PPE EQUIPMENT	\$39.92	\$39.92
223613	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	\$125.51	\$125.51
223614	101-7101-531.20-05	WILSON CONSULTING	MARCH AT&T AUDIT	\$375.00	\$375.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801952	101-7101-531.22-70	AT & T	ACCT 84725961248940	\$48.87	\$4,303.56
			ACCT 84743978686650	\$97.74	
			ACCT 84757754536603	\$78.72	
			ACCT 84757757951551	\$280.58	
			ACCT 84779713213488	\$48.87	
			ACCT 847R1605198974	\$3,092.96	
			ACCT 847Z9727849771	\$655.82	
801953	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	\$240.10	\$1,253.95
			ACCT 2985063029	\$95.60	
			ACCT 3183115007	\$20.69	
			ACCT 4103039009	\$677.49	
			ACCT 4643388009	\$80.78	
			ACCT 5492508009	\$96.11	
			ACCT 8572043011	\$43.18	
Division 1 Total				\$352,682.92	
Department 71 Total				\$352,682.92	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223439	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES, GENERAL	\$65.94	\$65.94
223485	505-7201-561.31-65	EDDIES RESTAURANT AND LOUNGE	LUNCH	\$498.00	\$498.00
223486	505-7201-561.30-35	EMERGENT SAFETY	PPE EQUIPMENT	\$188.99	\$188.99
223494	505-7201-561.31-05	FOREMAN JOSEPH D AND CO	HARDWARE SUPPLIES	\$3,596.00	\$3,596.00
223497	505-7201-561.30-35	GLOBAL EQUIPMENT COMPANY	MEDICAL SUPPLIES/EQUIP.	\$36.12	\$139.99
			MEDICAL SUPPLIES/EQUIP.	\$103.87	
223500	505-7201-561.31-65	GRAYBAR ELECTRIC COMPANY	SCADA UPS UNITS	\$120.00	\$2,645.49
			SCADA UPS UNITS	\$2,525.49	
	505-7201-561.50-15	GRAYBAR ELECTRIC COMPANY	OFFICE SUPPLIES, GENERAL	\$46.61	\$46.61
223509	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER/SEWER SYSTEM SUPPLY	\$3,312.00	\$3,312.00
223515	505-7201-561.31-65	IDEXX DISTRIBUTION INC	WATER/SEWER SYSTEM SUPPLY	\$18.11	\$18.11
223517	505-7201-561.22-02	IL ENVIRONMENTAL PROTECTION AGENCY	WATER OPERATOR LICENSE FEE	\$10.00	\$10.00
223529	505-7201-561.50-15	KENO & SONS CONSTRUCTION CO	SERVICE CONSTRUCTION	\$148,284.00	\$148,284.00
223557	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SERVICE BLDG MAINT	\$40.85	\$40.85
223581	505-7201-561.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$6.59	\$6.59
	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$2.79	\$2.79
	505-7201-561.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$33.96	\$33.96
223583	505-7201-561.22-70	SMART COVER SYSTEMS	SMART COVER DATA	\$890.16	\$890.16
223586	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	HARDWARE SUPPLIES	\$74.30	\$74.30
223593	505-7201-561.21-35	TAYLOR PLUMBING	WATER/SEWER SYSTEM SUPPLY	\$7,315.00	\$12,511.25
			WATER/SEWER SYSTEM SUPPLY	\$4,405.00	
			WATER/SEWER SYSTEM SUPPLY	\$791.25	
223608	505-7201-561.30-35	WAREHOUSE DIRECT	PPE EQUIPMENT	\$39.93	\$39.93

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223609	505-7201-561.31-01	WATER PRODUCTS CO	WATER/SEWER SYSTEM SUPPLY	\$1,946.20	\$1,946.20
223620	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER/SEWER SYSTEM SUPPLY	\$1,215.00	\$2,230.41
			WATER/SEWER SYSTEM SUPPLY	\$1,015.41	
801951	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205457	\$4,262.86	\$16,999.97
			ACCT 9205455	\$6,568.13	
			ACCT 9205452	\$1,345.20	
			ACCT 9205450	\$1,198.82	
			ACCT 9205459	\$3,624.96	
801952	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$48.87	\$97.74
			ACCT 84743746858567	\$48.87	
801953	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$372.11	\$2,469.58
			ACCT 0117046072	\$170.94	
			ACCT 0645171017	\$62.20	
			ACCT 0831076049	\$145.93	
			ACCT 1104021044	\$123.82	
			ACCT 1257044037	\$1,245.21	
			ACCT 1284169036	\$200.31	
			ACCT 3973144001	\$149.06	
801954	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1109311	\$126.06	
					\$126.06
Division 1 Total					\$196,274.92
Department 72 Total					\$196,274.92

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223603	235-7301-532.21-40	UNION PACIFIC RAILROAD	1ST QTR PAYMENT LOT P	\$3,496.27	\$3,496.27
801952	235-7301-532.21-50	AT & T	ACCT 847R0608437214	\$406.98	\$406.98
				Division 1 Total	\$3,903.25

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223545	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE CALL	\$728.00	\$728.00
801951	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	\$2,849.66	\$2,849.66
				Division 2 Total	\$3,577.66

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801951	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205458	\$2,147.06	\$2,147.06
				Division 4 Total	\$2,147.06
				Department 73 Total	\$9,627.97

WARRANT REGISTER - GM0002**Department: 74 Solid Waste Dispsl SWANCC****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901567	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
223435	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$23.30	\$264.28
			VEH MAINTENANCE SUPPLY	\$186.40	
			VEH MAINTENANCE SUPPLY	\$25.34	
			VEH MAINTENANCE SUPPLY	\$29.24	
223439	401-7501-572.50-15	AMAZON COM CAPITAL SERVICES	CORDS/CABLES/POWER STRIPS	\$149.33	\$149.33
	621-7501-551.31-65	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$527.94	\$527.94
223443	621-7501-551.21-36	AMERIGAS-PALATINE	CYLINDER	\$32.55	\$32.55
223448	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	(\$100.00)	\$45.67
			VEH MAINTENANCE SUPPLY	\$31.96	
			VEH MAINTENANCE SUPPLY	\$7.82	
			VEH MAINTENANCE SUPPLY	\$7.82	
			VEH MAINTENANCE SUPPLY	\$3.50	
			VEH MAINTENANCE SUPPLY	\$16.66	
			VEH MAINTENANCE SUPPLY	\$77.91	
223452	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$703.70	\$1,266.66
			VEH MAINTENANCE SUPPLY	\$562.96	
223454	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$196.40	\$196.40
223455	621-7501-551.31-65	BATTERIES PLUS LLC	BATTERIES	\$153.36	\$153.36
223465	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$69.58	\$513.67
			VEH MAINTENANCE SUPPLY	\$35.89	
			VEH MAINTENANCE SUPPLY	\$45.24	
			VEH MAINTENANCE SUPPLY	\$60.98	
			VEH MAINTENANCE SUPPLY	(\$34.79)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223465	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$173.76	\$513.67
			VEH MAINTENANCE SUPPLY	\$23.04	
			VEH MAINTENANCE SUPPLY	\$73.67	
			VEH MAINTENANCE SUPPLY	\$35.81	
			VEH MAINTENANCE SUPPLY	\$30.49	
223466	621-7501-551.31-51	BURRIS EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$353.20	\$353.20
223470	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$131.84	\$802.85
			VEH MAINTENANCE SUPPLY	\$490.24	
			VEH MAINTENANCE SUPPLY	\$125.76	
			VEH MAINTENANCE SUPPLY	\$165.03	
			VEH MAINTENANCE SUPPLY	(\$110.02)	
223472	621-7501-551.21-36	CITY WELDING SALES & SERVICE	WELDING RENTALS	\$137.87	\$137.87
223488	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	\$125.06	\$125.06
223493	621-7501-551.31-51	FORCE AMERICA	VEH MAINTENANCE SUPPLY	\$275.16	\$275.16
223495	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$193.05	\$193.05
223513	621-7501-551.21-07	HILLSIDE AUTO BODY SERVICES	AUTO BODY REPAIR	\$210.00	\$210.00
223526	621-7501-551.31-51	KAMAN FLUID POWER	VEH MAINTENANCE SUPPLY	\$30.64	\$30.64
223536	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$1,067.48	\$1,229.91
			VEH MAINTENANCE SUPPLY	\$112.88	
			VEH MAINTENANCE SUPPLY	\$49.55	
223542	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$13.50	\$103.19
			VEH MAINTENANCE SUPPLY	\$25.13	
			VEH MAINTENANCE SUPPLY	\$64.56	
	621-7501-551.31-85	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$126.86	\$126.86
223547	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	\$295.00	\$295.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223550	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$9.39	\$231.61
			VEH MAINTENANCE SUPPLY	\$4.71	
			VEH MAINTENANCE SUPPLY	\$127.45	
			VEH MAINTENANCE SUPPLY	\$90.06	
223552	621-7501-551.33-05	NEW PIG CORP	VEH MAINTENANCE SUPPLY	\$910.00	\$910.00
223558	621-7501-551.31-51	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$68.88	\$68.88
223565	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$252.25	\$354.90
			VEH MAINTENANCE SUPPLY	\$102.65	
223572	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	\$48.00	\$48.00
223577	621-7501-551.21-07	S & J AUTO BODY LTD	AUTO BODY REPAIR	\$1,267.85	\$1,267.85
223585	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	(\$81.83)	\$542.05
			VEH MAINTENANCE SUPPLY	(\$189.26)	
			VEH MAINTENANCE SUPPLY	\$813.14	
223601	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	\$175.00	\$175.00
223602	621-7501-551.30-35	UNIFIRST CORPORATION	UNIFORM	\$61.84	\$185.52
			UNIFORM	\$61.84	
			UNIFORM	\$61.84	
223611	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$1,528.90	\$1,528.90
223621	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$39.20	\$39.20
	621-7501-551.31-85	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$129.95	\$129.95
Division 1 Total					\$12,514.51
Department 75 Total					\$12,514.51

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223471	505-9001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$426.80	\$844.71
			SERVICE CONSULTING	\$417.91	
223509	505-9001-571.50-25	HBK WATER METER SERVICE INC	REPLACEMENT METERS	\$2,591.66	\$2,591.66
223518	505-9001-571.50-25	IMEG CORP	WATERMAIN DESIGN	\$2,973.11	\$14,642.64
			SERVICE CONSULTING	\$11,669.53	
Division 1 Total					\$18,079.01
Department 90 Total					\$18,079.01

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 50**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901569	301-9550-582.60-15	BANK OF NEW YORK MELLON	2010 REFUNDING 2002A	\$12,837.50	\$12,837.50
				Division 50 Total	\$12,837.50

Division: 52

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901569	301-9552-582.60-15	BANK OF NEW YORK MELLON	2012A PARTIAL REFUNDING	\$55,200.00	\$55,200.00
				Division 52 Total	\$55,200.00

Division: 54

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901568	301-9554-582.60-15	UMB BANK	2014 ROAD IMPROVEMENTS	\$12,900.00	\$12,900.00
				Division 54 Total	\$12,900.00

Division: 55

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901568	301-9555-582.60-15	UMB BANK	2016 GO BONDS	\$527,450.00	\$527,450.00
				Division 55 Total	\$527,450.00

Division: 56

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901568	301-9556-582.60-15	UMB BANK	2018 STORM WATER CONTROL	\$179,650.00	\$179,650.00
				Division 56 Total	\$179,650.00

Division: 57

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901568	301-9557-582.60-15	UMB BANK	2019 PARTIAL REFUNDING	\$199,625.00	\$199,625.00
				Division 57 Total	\$199,625.00
				Department 95 Total	\$987,662.50

WARRANT REGISTER - GM0002**Department: 99 Non Operating****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223568	515-9901-525.40-92	PETTY CASH	UNDERPAYMENT OF BR TO VILLAGE	\$0.70	\$0.70
Division 1 Total					\$0.70
Department 99 Total					\$0.70
TOTAL ALL FUNDS:					\$2,264,527.20



Village Board
5/18/2020

Item: Warrant Register 05/15/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Warrant Register 05/15/2020	Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**

WARRANT REGISTER FOR

CHECK DATE: 5-15-2020

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$403,037.76
215	CDBG Fund	\$750.00
227	Foreign Fire Ins Tax Fund	\$7,488.00
231	Criminal Investigation Fd	\$31,525.15
235	Municipal Parkg Opr Fund	\$9,041.78
426	Storm Water Control Fund	\$51,364.08
505	Water and Sewer Fund	\$459,922.67
515	Arts,Entert & Events Fund	\$7,582.99
611	General Liability Ins Fnd	\$50.00
615	Workers Compensation Ins	\$198,541.25
621	Fleet Operations Fund	\$26,611.22
625	Technology Fund	\$37,420.74
705	Police Pension Fund	\$0.50
711	Fire Pension Fund	\$95.00
715	Guaranty Deposits Fund	\$1,000.00
TOTAL ALL FUNDS		\$1,234,431.14

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223632	235-0000-435.65-03	DAVID ARNDT	REFUND PARKING PERMIT	\$120.00	\$120.00
223639	235-0000-435.65-03	BONNIE BURGESS	REFUND PARKING PERMIT	\$40.00	\$40.00
223640	235-0000-435.65-03	PETER BURNS	REFUND PARKING PERMIT	\$80.00	\$80.00
223642	101-0000-140.52-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$84.90	\$885.01
			COPIER MAINTENANCE	\$800.11	
223658	235-0000-435.65-02	DALEY JAMES K	REFUND PARKING PERMIT	\$40.00	\$40.00
223659	235-0000-435.65-03	MARY DEPA	REFUND PARKING PERMIT	\$40.00	\$40.00
223660	715-0000-220.93-00	DRH CAMBRIDGE HOME INC 174547	BOND REFUND	\$200.00	\$200.00
223661	715-0000-220.93-00	DRH CAMBRIDGE HOMES IN 174547	BOND REFUND	\$200.00	\$200.00
223662	715-0000-220.93-00	DRH CAMBRIDGE HOMES INC 174547	BOND REFUND	\$200.00	\$200.00
223671	715-0000-220.93-00	GARAPPOLO, TONY 19-2377	BOND REFUND	\$200.00	\$200.00
223674	235-0000-435.65-03	YEKATERINA GOTKIS	REFUND PARKING PERMIT	\$40.00	\$40.00
223678	235-0000-435.65-03	JENNIFER GREENWELL	REFUND PARKING PERMIT	\$240.00	\$240.00
223693	235-0000-435.65-03	GRAHAM LACE	REFUND PARKING PERMIT	\$40.00	\$40.00
223694	235-0000-435.65-03	PAUL LANGE	REFUND PARKING PERMIT	\$40.00	\$40.00
223701	235-0000-435.65-03	HATAITIP MARTSCHENKO	REFUND PARKING PERMIT	\$80.00	\$80.00
223702	235-0000-435.65-03	JAMES MATHEW	REFUND PARKING PERMIT	\$80.00	\$80.00
223712	101-0000-441.35-00	PETER MURPHY	REFUND LATE FEE	\$10.00	\$10.00
223714	235-0000-435.65-03	NEHA NAVAL	REFUND PARKING PERMIT	\$40.00	\$40.00
223715	235-0000-435.65-02	VICKI NAVEJA	REFUND PARKING PERMIT	\$40.00	\$40.00
223716	715-0000-220.93-00	NORMANDY CONSTRUCTION 192660	BOND REFUND	\$200.00	\$200.00
223724	235-0000-435.65-03	CATHERINE OLSON	REFUND PARKING PERMIT	\$40.00	\$40.00
223742	235-0000-435.65-03	JULIE SODERNA	REFUND PARKING PERMIT	\$80.00	\$80.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223752	101-0000-421.05-00	MARGARET VACCARO	REFUND VEHICLE STICKER	\$3.00	\$3.00
223770	235-0000-435.65-03	CHAD WANDELL	REFUND PARKING PERMIT	\$40.00	\$40.00
223772	235-0000-435.65-03	RICH WATERS	REFUND PARKING PERMIT	\$40.00	\$40.00
223775	235-0000-435.65-02	KELLY WHITLOCK	REFUND PARKING PERMIT	\$40.00	\$40.00
901575	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$4,259.06	\$4,259.06
				Division 0 Total	\$7,317.07
				Department 0 Total	\$7,317.07

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223697	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$650.00	\$2,900.00
			SERVICE MISCELLANEOUS	\$2,250.00	
223720	101-0101-501.22-02	NORTHWEST MUNICIPAL CONFERENCE	ANNUAL MEMBERSHIP DUES	\$25,528.00	\$25,528.00
901574	101-0101-501.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$4.55	\$4.55
				Division 1 Total	\$28,432.55
				Department 1 Total	\$28,432.55

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223630	101-0201-502.22-03	ARLINGTON HTS CHAMBER OF COM	MAYORS STATE OF THE VILLA	\$125.00	\$125.00
223642	101-0201-502.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	\$12.82	\$12.82
223646	101-0201-502.22-02	CITY OF LAKE FOREST	MUNICIPAL SHARE FOR ADMIN	\$2,916.67	\$2,916.67
223722	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$25.55	\$25.55
223735	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QUARTERLY DUES	\$110.00	\$110.00
223744	101-0201-502.21-65	SPRINT	ACCT 456761884	\$100.00	\$100.00
223767	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$212.65	\$212.65
901574	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$61.35	\$61.35
				Division 1 Total	\$3,564.04
				Department 2 Total	\$3,564.04

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223670	615-0301-552.42-80	GALLAGHER BASSETT SERVICES INC	FULL & FINAL WORKERS COMP	\$198,456.50	\$198,456.50
223679	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	COOPERS HAWK GATHER	(\$600.00)	(\$600.00)
223722	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$91.65	\$106.64
			OFFICE SUPPLIES, GENERAL	\$14.99	
	615-0301-552.30-05	OFFICE DEPOT	TONER	\$84.75	\$84.75
223757	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$129.46	\$129.46
901574	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$14.15	\$14.15
				Division 1 Total	\$198,191.50
				Department 3 Total	\$198,191.50

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223665	101-0401-503.20-15	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$937.50	\$937.50
223667	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$41.40	\$41.40
223765	101-0401-503.21-65	VERIZON WIRELESS	ACCT 68500580500002	\$92.16	\$92.16
223776	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
901574	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1.60	\$1.60
				Division 1 Total	\$1,213.56
				Department 4 Total	\$1,213.56

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223642	101-0501-503.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	\$10.00	\$10.00
223679	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	AMAZON PRIME OV74P6303	\$119.00	\$119.00
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 9T80V8AB3 A	\$62.18	\$78.02
			AMAZON.COM HP6SM4OO3 A	\$15.84	
			AMZN MKTP US	(\$77.85)	
			AMZN MKTP US YH34205M3	\$77.85	
223685	101-0501-503.21-02	IMAGE SYSTEMS & BUSINESS SOLUTIONS	EQUIPMENT REPAIR	\$471.25	\$471.25
223722	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$16.99	\$631.00
			OFFICE SUPPLIES, GENERAL	\$29.16	
			OFFICE SUPPLIES, GENERAL	\$584.85	
223741	101-0501-503.20-05	SIKICH LLP	SERVICE PROFESSIONAL	\$1,500.00	\$1,500.00
223760	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$242.43	\$242.43
223769	611-0501-552.20-70	VICTOR INSURANCE MANAGERS INC	NOTARY RENEWAL #S1842408	\$50.00	\$50.00
223776	101-0501-503.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	\$37.96	\$63.96
			PAPER, OFFICE, MAILROOM	\$26.00	
901574	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$496.60	\$496.60
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$52.50	\$52.50
Division 1 Total					\$3,714.76
Department 5 Total					\$3,714.76

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223651	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,159.56	\$5,159.56
223667	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$30.59	\$30.59
223679	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US FE5LE5Q03	\$25.16	\$25.16
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	ZOOM.US	\$40.00	\$336.29
			ZOOM.US	\$29.34	
			ZOOM.US	\$133.06	
			ZOOM.US	\$133.89	
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	DMI DELL HLTHCR/PTR	\$533.28	\$533.28
223685	625-0601-553.21-02	IMAGE SYSTEMS & BUSINESS SOLUTIONS	PRINTER SERVICE	\$163.50	\$163.50
223687	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$3,960.00	\$3,960.00
223711	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	COMPUTERS,DP & WORD PROC.	\$13,932.80	\$13,932.80
223728	625-0601-572.50-10	PLANTE MORAN LLC	COMPUTERS,DP & WORD PROC.	\$12,470.00	\$12,470.00
223758	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610600001	\$809.56	\$809.56
				Division 1 Total	\$37,420.74
				Department 6 Total	\$37,420.74

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Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223655	101-1008-502.20-75	CONRAD POLYGRAPH INC	FD POLYGRAPH EXAMS	\$640.00	\$640.00
				Division 8 Total	\$640.00
				Department 10 Total	\$640.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223623	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$96.60	\$96.60
223650	101-3001-511.21-65	COMCAST PROCESSING CENTER	SERVICE PROFESSIONAL	\$107.13	\$107.13
223653	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$252.50	\$252.50
223666	101-3001-511.33-25	FASTENAL COMPANY	POLICE EQUIPMENT & SUPPLY	\$285.89	\$475.69
			POLICE EQUIPMENT & SUPPLY	\$189.80	
223676	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$123.06	\$123.06
223677	101-3001-511.33-25	GREAT LAKES TECHNOLOGIES	RESPIRATOR MASKS	\$1,920.00	\$1,920.00
223679	101-3001-511.30-35	HARRIS TRUST & SAVINGS BANK	JUSTIN BOOTS INTERNET	\$533.81	\$533.81
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	9 - EC - LOU MALNATIS	\$47.01	\$47.01
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON.COM N371A5RT3	\$24.10	\$24.10
223690	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$234.00	\$2,222.35
			CLOTHING & APPAREL	\$187.95	
			CLOTHING & APPAREL	\$46.50	
			CLOTHING & APPAREL	\$81.75	
			CLOTHING & APPAREL	\$279.00	
			CLOTHING & APPAREL	\$393.90	
			CLOTHING & APPAREL	\$79.70	
			CLOTHING & APPAREL	\$325.00	
			CLOTHING & APPAREL	\$570.70	
			CLOTHING & APPAREL	\$23.85	
223717	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$61,937.78	\$61,937.78
223721	101-3001-511.21-02	OCCUPATIONAL HEALTH DYNAMICS	SERVICE EQUIPMENT	\$740.00	\$740.00
223749	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$509.23	\$509.23

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223750	101-3001-511.33-25	ULINE INC	HARDWARE SUPPLIES	\$283.25	\$283.25
223753	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
223754	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$2,328.19	\$2,328.19
223755	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
901574	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$321.15	\$321.15
Division 1 Total					\$71,991.87

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223690	231-3003-511.40-11	JG UNIFORMS	POLICE EQUIPMENT & SUPPLY	\$3,945.00	\$7,780.00
			POLICE EQUIPMENT & SUPPLY	\$3,835.00	
223699	231-3003-511.40-11	M RUGGED MOBILE TECHNOLOGY	POLICE EQUIPMENT & SUPPLY	\$21,556.22	\$21,556.22
223737	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$112.26	\$224.24
			CANINE UNIT PROGRAM	\$111.98	
223747	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	POLICE EQUIPMENT & SUPPLY	\$132.81	\$132.81
223768	231-3003-511.40-01	VETERINARY DENTAL CENTER	VETERINARY SERVICES	\$1,831.88	\$1,831.88
Division 3 Total					\$31,525.15
Department 30 Total					\$103,517.02

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223626	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$245.00	\$245.00
223637	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$64.62	\$172.32
			MEDICAL SUPPLIES	\$107.70	
223648	101-3501-512.32-80	CLARION EVENTS INC	DVD TEXTBOOK	\$111.15	\$111.15
223679	101-3501-512.30-35	HARRIS TRUST & SAVINGS BANK	BULWARK COM	\$94.69	\$94.69
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	BATTERIES PLUS #0842	\$70.56	\$70.56
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 8H9HR01S3	\$151.98	\$210.96
			AMZN MKTP US MI5HD6WP3	\$58.98	
223683	101-3501-512.31-65	HENRY SCHEIN MATRX MEDICAL	EQUIPMENT BATTERIES	\$605.50	\$605.50
	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	SURGICAL MASKS	\$29.08	\$855.76
			THERMOMETERS-INFRARED	\$664.80	
			PROTECTIVE GOWNS	\$161.88	
223690	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$56.00	\$9,052.00
			CLOTHING & APPAREL	\$70.00	
			CLOTHING & APPAREL	\$37.00	
			CLOTHING & APPAREL	\$145.00	
			CLOTHING & APPAREL	\$3,456.00	
			CLOTHING & APPAREL	\$48.00	
			CLOTHING & APPAREL	\$50.00	
			CLOTHING & APPAREL	\$5,190.00	
223698	101-3501-512.31-55	LOWES COMMERCIAL SERVICES	BUILDER'S SUPPLIES	\$38.71	\$38.71
223706	101-3501-512.21-02	MUNICIPAL EMERGENCY SERVICES	COMPRESSOR SERVICE	\$461.47	\$461.47
223717	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$20,645.93	\$20,645.93

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223725	101-3501-512.33-50	PENNCARE	MEDICAL SUPPLIES	\$51.82	\$51.82
223727	101-3501-512.22-03	ANTHONY PICCOLO	TUITION REIMBURSEMENT	\$1,260.50	\$1,260.50
223739	101-3501-512.21-02	SENSIT TECHNOLOGIES LLC	GAS METER REPAIR	\$185.18	\$185.18
223740	101-3501-512.21-07	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$6.98	\$6.98
	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$45.48	\$126.78
			HARDWARE SUPPLIES	\$30.10	
			HARDWARE SUPPLIES	\$38.30	
			HARDWARE SUPPLIES	\$12.90	
223761	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$921.94	\$921.94
223771	101-3501-512.21-02	WASHBURN MACHINERY INC	WASHER REPAIR	\$258.50	\$258.50
223776	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$189.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
901574	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$50.07	\$50.07
Division 1 Total					\$35,614.82
Department 35 Total					\$35,614.82

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Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223719	227-3701-512.50-15	NORTHWEST METALCRAFT	FURNITURE, NON OFFICE	\$7,488.00	\$7,488.00
				Division 1 Total	\$7,488.00
				Department 37 Total	\$7,488.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223657	101-4001-521.22-01	DAILY HERALD	ADVERTISING	\$1,182.60	\$1,282.50
			ADVERTISING	\$99.90	
223664	101-4001-521.40-41	ENTERCOM CHICAGO	ADVERTISING	\$2,000.00	\$2,000.00
223679	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$0.99
223722	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$52.36	\$52.36
223763	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$353.85	\$353.85
901574	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$666.90	\$666.90
				Division 1 Total	\$4,356.60
				Department 40 Total	\$4,356.60

WARRANT REGISTER - GM0002**Department: 41 Community Devl Block Grnt****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223696	215-4101-522.41-73	LIFE SPAN	CDBG PROGRAM	\$750.00	\$750.00
				Division 1 Total	\$750.00
				Department 41 Total	\$750.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223708	101-4501-523.21-65	MICROSYSTEMS	SERVICE MISCELLANEOUS	\$6,742.32	\$9,643.34
			SERVICE MISCELLANEOUS	\$2,901.02	
223722	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$55.10	\$142.49
			OFFICE SUPPLIES, GENERAL	\$87.39	
223740	101-4501-523.30-05	SHERWIN ACE HARDWARE	OFFICE SUPPLIES, GENERAL	\$6.59	\$6.59
223748	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$1,876.00	\$1,876.00
223759	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$144.04	\$144.04
223762	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$405.45	\$405.45
223776	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$137.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
901574	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$113.30	\$113.30
Division 1 Total					\$12,468.21
Department 45 Total					\$12,468.21

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223679	101-7001-541.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	\$81.80	\$163.60
			IL PROF LICENSE FEE	\$81.80	
	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US ZZ3CT9LH3	\$55.20	\$55.20
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	\$54.24	\$139.35
			NICOR GAS BILL	\$85.11	
223692	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	\$300.00	\$300.00
223723	101-7001-541.40-60	JOHN OKOLITA	RHAP PROGRAM	\$1,200.00	\$1,200.00
223725	101-7001-541.33-10	PENNCARE	NURSING COVID19 SUPPLIES	\$33.01	\$16.76
			GLOVES RETURN	(\$16.25)	
223776	101-7001-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901574	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$40.60	\$40.60
Division 1 Total					\$2,000.51

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223679	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	VOLGISTICS INC	\$61.00	\$61.00
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	SAMS CLUB RENEWAL	\$100.00	\$100.00
223776	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$18.60
901574	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$13.65	\$13.65
Division 7 Total					\$193.25
Department 70 Total					\$2,193.76

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223624	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHTING SUPPLY	\$1,894.80	\$1,894.80
223627	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	SERVICE BLDG MAINT	\$7,720.00	\$7,720.00
223628	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	\$3,562.50	\$3,562.50
223629	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$208.35	\$738.36
			SERVICE BLDG MAINT	\$530.01	
223633	101-7101-531.22-70	AT & T	ACCT 84725535058159	\$4,262.21	\$4,262.21
223634	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$1,711.02	\$1,711.02
223635	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$12,958.93	\$12,958.93
223636	426-7101-571.50-25	BHFX LLC	PLANS/COPIES	\$602.02	\$602.02
223645	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$412.65	\$50,762.06
			SERVICE CONSULTING	\$50,349.41	
223649	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0048998	\$21.12	\$35.88
			ACCT 8771 10 072 0901436	\$14.76	
223654	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$5,211.07	\$5,211.07
223668	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLIES	\$2.88	\$3,902.36
			JANITORIAL SUPPLIES	\$3,070.80	
			JANITORIAL SUPPLIES	\$546.68	
			JANITORIAL SUPPLIES	\$282.00	
223672	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$7,815.13	\$7,815.13
223673	101-7101-531.31-55	GLOBAL EQUIPMENT COMPANY	HARDWARE SUPPLIES	\$158.27	\$158.27
223675	101-7101-531.20-05	GOVTEMPSUSA LLC	PLAN REVIEW SERVICES	\$1,008.00	\$2,205.00
			PLAN REVIEW SERVICES	\$1,197.00	
223676	101-7101-531.31-55	GRAINGER W W INC	PLUMBING EQUIP FIXT,SUPP	\$341.21	\$341.21

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223679	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$83.00	\$717.00
			AWWA.ORG	\$224.00	
			ENGINEER ASSOC	\$380.00	
			WWW.COSTCO.COM	\$30.00	
	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	(\$575.00)	(\$563.50)
			AMERICAN PUBLIC WORKS	(\$100.00)	
			AMERICAN PUBLIC WORKS	\$100.00	
			U OF IL ONLINE PAYMENT	(\$50.00)	
			U OF IL ONLINE PAYMENT	\$61.50	
	101-7101-531.31-45	HARRIS TRUST & SAVINGS BANK	SAMS CLUB #6464	\$534.24	\$534.24
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$1,143.84
			APPLE.COM/BILL	\$0.99	
			ARMANDS PIZZERIA	\$57.00	
			ARMANDS PIZZERIA	\$57.50	
			BIG ANGES EATERY	\$73.85	
			JAVIERS SABOR MEXICANO	\$15.98	
			JAVIERS SABOR MEXICANO	\$170.00	
			JAVIERS SABOR MEXICANO	\$211.88	
			JDS Q & BREW	\$184.60	
			JDS Q & BREW	\$242.93	
			UPTOWN CAFE	\$50.00	
			UPTOWN CAFE	\$61.50	
			ZOOM.US	\$16.62	
223680	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$2,633.00	\$16,940.72
			SERVICE BLDG MAINT	\$3,510.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223680	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$3,930.00	\$16,940.72
			SERVICE BLDG MAINT	\$3,966.00	
			SERVICE BLDG MAINT	\$1,840.60	
			SERVICE BLDG MAINT	\$411.67	
			SERVICE BLDG MAINT	\$649.45	
223682	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$8,607.00	\$16,133.00
			SERVICE TREES	\$7,526.00	
223688	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$60.00	\$120.00
			PEST CONTROL	\$60.00	
223691	101-7101-531.31-55	JUST FAUCETS	SERVICE BLDG MAINT	\$656.00	\$656.00
223698	101-7101-531.31-70	LOWES COMMERCIAL SERVICES	TRAFFIC SIGNAL SUPPLIES	\$34.00	\$34.00
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$7.39	\$7.39
223704	101-7101-531.31-45	MC MASTER CARR SUPPLY CO	HARDWARE SUPPLIES	\$245.52	\$245.52
223709	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	MONTHLY MAINTENANCE	\$1,418.21	\$1,418.21
223710	101-7101-531.20-05	MIOVISION TECHNOLOGIES	TRAFFIC/RED STUDY	\$960.00	\$1,920.00
			TRAFFIC/PED STUDY	\$960.00	
223726	101-7101-531.31-40	PESCHES FLOWER SHOP	FLOWERS	\$412.22	\$412.22
223730	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$6,784.00	\$8,692.00
			SERVICE CONSTRUCTION	\$1,908.00	
223733	101-7101-531.20-05	RITTER GIS	CITYWORKS SUPPORT	\$380.00	\$380.00
223736	101-7101-531.31-45	SANDLER ENTERPRISES INC	HARDWARE SUPPLIES	\$3,595.50	\$3,595.50
223738	101-7101-531.31-85	SEAWAY SUPPLY CO	RENTAL/LEASE EQUIPMENT	\$2,800.00	\$2,800.00
223740	101-7101-531.31-65	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$11.98	\$11.98
223746	101-7101-531.22-10	SUMMIT PRINT SOLUTIONS	BUSINESS CARDS	\$96.00	\$96.00
223756	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	\$126.44	\$126.44

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223766	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$2,106.08	\$2,106.08
223774	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$104,677.00	\$104,677.00
801955	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 920545-13	\$690.47	\$690.47
801956	101-7101-531.22-70	AT & T	ACCT 84725334382001	\$100.29	\$1,260.17
			ACCT 84734215365273	\$48.69	
			ACCT 84739208661733	\$51.20	
			ACCT 84739271083278	\$50.79	
			ACCT 84739420624707	\$48.66	
			ACCT 84739443682112	\$48.66	
			ACCT 84739893361501	\$52.50	
			ACCT 84739893901330	\$55.15	
			ACCT 847R1902892011	\$804.23	
801957	101-7101-531.21-50	NICOR	ACCT 06802945268	\$37.82	\$7,972.23
			ACCT 15839647334	\$379.37	
			ACCT 19426400008	\$123.36	
			ACCT 25422686599	\$1,981.04	
			ACCT 28178600004	\$463.49	
			ACCT 38096400007	\$850.96	
			ACCT 38178600003	\$326.23	
			ACCT 40178600009	\$165.10	
			ACCT 53278600001	\$1,115.91	
			ACCT 58401600000	\$476.07	
			ACCT 72489260108	\$218.61	
			ACCT 94830700004	\$676.21	
			ACCT 97034457784	\$1,158.06	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801958	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$8,507.19
			ACCT 4321662000	\$1,426.44	
			ACCT 7363016029	\$7,049.20	
901574	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1,062.35	\$1,062.35
Division 1 Total					\$285,576.87
Department 71 Total					\$285,576.87

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223625	505-7201-561.50-15	AECOM	SERVICE CONSULTING	\$22,500.00	\$22,500.00
223641	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$14,843.36	\$14,843.36
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$3,834.38	\$3,834.38
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$2,266.26	\$2,266.26
223649	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0175502	\$188.35	\$190.46
			ACCT 8771 10 072 0048980	\$2.11	
223652	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	\$126.58	\$126.58
223656	505-7201-561.50-15	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$4,525.00	\$4,525.00
223679	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$224.00	\$254.00
			WWW.COSTCO.COM	\$30.00	
	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS AWWA	(\$225.00)	(\$225.00)
	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	ARMANDS PIZZERIA	\$57.00	\$1,446.78
			ARMANDS PIZZERIA	\$57.50	
			BIG ANGES EATERY	\$73.85	
			CHICAGO SWITCHBOARD CO	\$250.00	
			JAVIERS SABOR MEXICANO	\$15.97	
			JAVIERS SABOR MEXICANO	\$170.00	
			JAVIERS SABOR MEXICANO	\$211.87	
			JDS Q & BREW	\$184.60	
			JDS Q & BREW	\$242.92	
			MENDARDS E-COMMERCE	\$54.95	
			UPTOWN CAFE	\$50.00	
			UPTOWN CAFE	\$61.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223679	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	ZOOM.US	\$16.62	\$1,446.78
223681	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$5,003.66	\$5,440.66
			WATER SEWER SYSTEM SUPPLY	\$437.00	
223686	505-7201-561.20-05	IMEG CORP	WATER SEWER SYSTEM SUPPLY	\$550.00	\$550.00
223698	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	\$57.24	\$57.24
	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$265.02	\$270.70
			BATTERIES	\$5.68	
223705	505-7201-561.31-55	MENARDS MT PROSPECT	HARDWARE SUPPLIES	\$54.95	\$54.95
223718	505-7201-561.31-65	NORTHWEST ELECTRICAL SUPPLY CO	WATER SEWER SYSTEM SUPPLY	\$3,053.72	\$3,053.72
223731	505-7201-561.20-05	PREMIER FALL PROTECTION	FALL PROTECTION CERT	\$1,045.00	\$1,045.00
223734	505-7201-561.20-05	ROBINSON ENGINEERING LTD	TANK EVALUATIONS	\$1,530.00	\$1,530.00
223745	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLES	\$777.00	\$777.00
223764	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	\$1,296.24	\$1,296.24
223766	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$2,106.07	\$2,106.07
223777	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$281.16	\$702.91
			METERS STOCK	\$421.75	
801955	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 920545-11	\$437.49	\$11,020.84
			ACCT 920545-3	\$2,923.80	
			ACCT 920545-4	\$2,266.70	
			ACCT 920545-6	\$5,392.85	
801956	505-7201-561.22-70	AT & T	ACCT 84725301748135	\$50.77	\$1,199.40
			ACCT 84759021056118	\$937.89	
			ACCT 84759080850047	\$210.74	
801957	505-7201-561.21-50	NICOR	ACCT 04055600003	\$135.64	\$1,128.83
			ACCT 05850400002	\$69.69	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801957	505-7201-561.21-50	NICOR	ACCT 16797600000	\$122.55	\$1,128.83
			ACCT 19278600002	\$223.60	
			ACCT 42567835683	\$39.84	
			ACCT 58544400003	\$72.92	
			ACCT 76830700001	\$345.77	
			ACCT 90920700003	\$118.82	
801958	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	\$178.68	\$447.76
			ACCT 0368380009	\$30.32	
			ACCT 0684023014	\$132.30	
			ACCT 1092085063	\$106.46	
Division 1 Total				\$80,443.14	
Department 72 Total				\$80,443.14	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223663	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$453.84	\$453.84
801958	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	\$663.35	\$758.19
			ACCT 4643715006	\$19.71	
			ACCT 5231622008	\$75.13	
Division 1 Total				\$1,212.03	

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223663	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,437.16	\$1,437.16
801956	235-7302-532.21-50	AT & T	ACCT 84725309782425	\$165.12	\$165.12
Division 2 Total					\$1,602.28

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223663	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,437.16	\$1,437.16
801955	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 920545-10	\$2,945.22	\$2,945.22
801957	235-7303-532.21-50	NICOR	ACCT 12690400002	\$38.26	\$38.26
Division 3 Total					\$4,420.64

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223663	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$453.84	\$453.84
801957	235-7304-532.21-50	NICOR	ACCT 92296400002	\$122.97	\$122.97
Division 4 Total					\$576.81

Check Date: 5-15-2020

Wednesday, May 13, 2020

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 73 Total	\$7,811.76

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223631	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$13.92	\$96.44
			VEH MAINTENANCE SUPPLY	\$82.52	
223638	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$43.50	\$89.98
			VEH MAINTENANCE SUPPLY	\$16.70	
			VEH MAINTENANCE SUPPLY	\$12.26	
			VEH MAINTENANCE SUPPLY	\$17.52	
223643	621-7501-551.21-07	CASEY EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$11,575.50	\$11,575.50
223644	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$91.29	\$91.29
223647	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$122.88	\$122.88
223669	621-7501-551.31-51	FLEETPRIDE	VEH MAINTENANCE SUPPLY	\$54.83	\$54.83
223679	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-AUTOREPLENISH	\$40.00	\$40.00
	621-7501-551.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$500.00	\$500.00
223684	621-7501-551.21-08	HILLSIDE AUTO BODY SERVICES	VEH MAINTENANCE SUPPLY	\$5,782.30	\$5,782.30
223695	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$2,118.61	\$2,118.61
223700	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$1,071.43	\$1,071.43
223703	621-7501-551.31-51	MC CANN INDUSTRIES	VEH MAINTENANCE SUPPLY	\$51.48	\$51.48
223704	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$23.69	\$61.16
			VEH MAINTENANCE SUPPLY	\$37.47	
223713	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$5.99	\$32.62
			VEH MAINTENANCE SUPPLY	\$26.63	
223729	621-7501-551.31-51	POMP'S TIRE SERVICE INC	VEH MAINTENANCE SUPPLY	\$2,075.00	\$2,461.20
			VEH MAINTENANCE SUPPLY	\$386.20	
223732	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$18.24	\$18.24

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223743	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$1,549.58	\$1,549.58
223751	621-7501-551.30-35	UNIFIRST CORPORATION	UNIFORMS	\$61.84	\$123.68
			UNIFORM	\$61.84	
223773	621-7501-551.21-07	WE WASH EXPRESS	VEHICLE DETAILING	\$200.00	\$770.00
			VEHICLE DETAILING	\$100.00	
			VEHICLE DETAILING	\$185.00	
			VEHICLE DETAILING	\$85.00	
			VEHICLE DETAILING	\$200.00	
Division 1 Total					\$26,611.22
Department 75 Total					\$26,611.22

WARRANT REGISTER - GM0002**Department: 80 Pensions****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901574	705-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$0.50	\$0.50
	711-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$95.00	\$95.00
Division 1 Total					\$95.50
Department 80 Total					\$95.50

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223645	505-9001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$155.35	\$155.35
223681	505-9001-571.50-25	HBK WATER METER SERVICE INC	PLUMBING EQUIP FIXT,SUPP	\$15,364.00	\$15,364.00
223686	505-9001-571.50-25	IMEG CORP	WATERMAIN LINING	\$3,236.00	\$6,897.80
			WATERMAIN CONSTRUCTION	\$3,186.80	
			WATERMAIN LINING	\$475.00	
223689	505-9001-571.50-25	JETCO LTD	SERVICE CONSTRUCTION	\$353,279.88	\$353,279.88
223734	505-9001-571.50-25	ROBINSON ENGINEERING LTD	SERVICE CONSULTING	\$3,730.00	\$3,730.00
				Division 1 Total	\$379,427.03
				Department 90 Total	\$379,427.03

WARRANT REGISTER - GM0002**Department: 99 Non Operating****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
223707	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$6,752.29	\$6,752.29
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$830.70	\$830.70
Division 1 Total					\$7,582.99
Department 99 Total					\$7,582.99
TOTAL ALL FUNDS:					\$1,234,431.14



Village Board
5/18/2020

Item: Covid19 Update

Department: Village Manager's Office

Covid19 Update



**Village Board
5/18/2020**

Item: 2020 MFT Street Reconstruction/Rehabilitation Project - Change Order No. 1

Department: Public Works

The previously awarded 2020 MFT Street Reconstruction / Rehabilitation Project included Walnut Avenue from White Oak Street to approximately 650 feet south of Central Road. This section is one of the eight streets included in the contract which was awarded to Builders Paving, LLC at the April 27, 2020 Village Board meeting, in the amount of \$2,898,000.

The project, as bid, did not include the last 650 feet up to Central Road. This section was previously omitted because there was the potential to delay the entire project, due to further Illinois Department of Transportation (IDOT) review requirements for the Central Road intersection. With bid prices coming in lower than anticipated, and other capital projects getting delayed, the additional funding needed to complete Walnut Avenue up to Central Road is available. Staff continued to pursue the IDOT and Cook County approvals for this final section of Walnut Avenue, resulting in IDOT approval of the limit of construction extension. Construction will begin on this section when all environmental clearances have been approved, and the Cook County permit has been received.

Builders Paving, LLC has agreed to complete the work at the contract unit prices, along with a modest increase for Construction Layout and Traffic Control and Protection, proportionate to the increase in work effort. Staff has reviewed the request additional costs, and found them to be in line with the bid unit prices. The extension of Walnut Avenue construction limits is estimated to cost \$139,603.51 for a total contract amount of \$3,037,603.51.

The construction start date for the project is still expected to be late-May. An additional five working days will be provided to the contractor to complete the extra work, extending the completion date to August 21, 2020.

Fund are available in the Capital Projects – Street Program, Account No. 401-7101-571.50-30 (ST9008) \$139,603.51

RECOMMENDATION

It is recommended that the Village Board authorize Change Order #1 for the 2020 MFT Street

Reconstruction/Rehabilitation Project and increase the contract with Builders Paving, LLC by \$139,603.51 to \$3,037,603.51.



Village Board
5/18/2020

Item: Municipal Parking Garage Maintenance 2020

Department: Public Works

In 2013, the Village inspected all of the parking structures and developed a multi-year program to perform necessary repairs to extend the life of the structures. At that time, staff was focused on the Municipal Garage, as concrete cores had indicated chlorides had penetrated the concrete, and were possibly affecting the post stress tension in the deck. This tension steel is susceptible to corrosion that can leak through the concrete. Chlorides from road salt is the biggest cause of corrosion. The Village has never used road salt or chlorides on the parking garages, but chloride salts dropped from parked cars still has a negative impact.

Based on this inspection, the Village and our consultant, Walker Restoration, designed a 10-year Rehabilitation Program to extend the life of the garages. The first four years of the program are now completed, and included concrete and structural steel repairs, and the re-installation of necessary caulking of the top decks at all parking garages. In addition, due to the sensitivity of the Municipal Garage, a 3-part waterproofing membrane was added to the top deck of this garage only. Now that the rehabilitation work is completed, we are beginning the maintenance phases of our program.

The 2020 Capital Budget includes \$200,000 for maintenance of the Municipal Parking Garage. The work consists of prepping the surfaces, reapplying the top two coats of membrane, application of necessary caulk, and masonry repairs to the capstones that surround the parking garage. Given upcoming budgetary constraints, Staff is reviewing planned parking facility improvements to see if they can be deferred. However, we believe that this process is necessary to maintain our facilities and will result in higher costs in the future if deferred.

J. Gill and Company of Tinley Park, IL has completed the work of all four phases of the program. Completion of this year's program enables the Village to extend the existing Tremco membrane warranty. Tremco is the manufacturer of the 3-part membrane originally used on the Municipal Garage. Continuing use of the Tremco product allows the Village to only have to re-apply two coats of the product, reducing our costs significantly. Staff is recommending a sole source

contract to J. Gill and Company because of the past success, professionalism, and they are the only "approved" applicator of the Tremco product in the area.

J. Gill submitted a written proposal on April 21, 2020, in the amount of \$180,180 for the work. Walker Restoration has reviewed the proposal and unit prices, and found them to be competitive based on recently awarded contracts. The proposal meets the plan and specifications as designed, and is within budget. Village staff has successfully worked with J. Gill and Company in the past and recommends approval.

Funds for these services are available in Account No. 235-7101-571.50-25 (BL-00-06).

RECOMMENDATION

It is recommended that the Village Board award the 2020 Municipal Parking Garage Maintenance contract to the responsible, sole source contractor, J. Gill and Company of Tinley Park, Illinois, in the amount of \$180,180 and to authorize staff to execute the necessary documents.



**Village Board
5/18/2020**

Item: Thermoplastic Lane Marking 2020 - Contract Extension

Department: Public Works

The 2020 Operating Budget includes \$75,000 to fund the annual Thermoplastic Lane Marking Program. Thermoplastic is a highly reflective material that is used for roadway traffic lane markings. Thermoplastic striping is also an extremely durable pavement marking material and will outlast painted markings. The material comes in bags and is heated to a liquid prior to its application. Glass beads are added to the liquid to improve reflectivity.

The Village participates in the Suburban Purchasing Cooperative (SPC) which is a cooperative of 143 municipalities in the six county area of Northern Illinois. The SPC organizes bids for contractual thermoplastic lane markings. Due to extraordinary circumstances in the time of COVID 19, the SPC Cooperative Governing Board has decided that it is in the best interest of our members to extend the Thermoplastic Lane Marking Contract to Superior Road Striping, from April 12, 2020 through April 11, 2021, with no price increases.

<u>Description</u>	<u>Units</u>	<u>Cost</u>
4" Line	LF	\$0.52
6" Line	LF	\$0.76
12" Line	LF	\$1.52
24" Line	LF	\$3.78
Letters & Symbols	SF	\$3.51
Removal	SF	\$0.41

The Village's share of the contract is based on striping and lettering unit prices and will not exceed our budget of \$75,000. Superior Road Striping, Inc. has previously worked with the Village and has been determined to be responsible.

Funds are available for these services in Account No. 101-7101-531.21-15.

RECOMMENDATION

It is recommended that the Village Board accept and approve the 2020 contract extension approved by the Suburban Purchasing Cooperative to Superior Road Striping, Inc. for

Thermoplastic Lane Marking Services, for the not-to-exceed budgeted amount of \$75,000 and authorize Staff to execute the necessary documents.

ATTACHMENTS:

Description	Type
Thermoplastic Lane Marking 2020 Contract Extension ATTACHMENT	Exhibits



A Joint Purchasing Program For Local Government Agencies

March 23, 2020

Ms. Joan Yario
Superior Road Striping
1980 N. Hawthorne Ave
Melrose Park, IL 60160

Dear Ms. Yario,

This letter is to inform you that due to extraordinary circumstances in the time of COVID 19, the Suburban Purchasing Cooperative Governing Board has decided that it is in the best interest of our members to extend the SPC 2020 Thermoplastic Lane Marking Contract #158 to Superior Road Striping, Melrose Park, IL from April 12, 2020 through April 11, 2021, with no price increases.

Item Description	UOM	2020
4" Marking Line	LF	\$0.52
6" Marking Line	LF	\$0.76
12" Marking Line	LF	\$1.52
24" Marking Line	LF	\$3.78
Marking Letters & Symbols	SF	\$3.51
Removal	SF	\$0.41

With the acceptance of this contract, Superior Road Striping, Melrose Park, IL agrees to all terms and conditions as set forth in the specifications contained within the Request for Proposals to which you responded. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

The SPC looks forward to another productive year working with Superior Road Striping. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB
NWMC Purchasing Director

Name: Ellen Dayan

03/23/20

Date

3-24-2020

Name: Joan Yario

Date

**DuPage Mayors &
Managers Conference**
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

**Northwest Municipal
Conference**
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207

**South Suburban Mayors
And Managers Association**
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

**Will County
Governmental League**
15905 S. Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700



Village Board
5/18/2020

Item: Ordinance - Preliminary Plat of Subdivision - 710 N Dunton Ave

Department: Planning/Legal

An Ordinance Approving a Preliminary Plat of Subdivision
(710 N Dunton Ave)

ATTACHMENTS:

Description	Type
Preliminary Plat - 710 N Dunton Ave	Ordinance

**AN ORDINANCE APPROVING A
PRELIMINARY PLAT OF SUBDIVISION**

WHEREAS, pursuant to notice, on February 26, 2020 the Plan Commission of the Village of Arlington Heights conducted a public hearing in Petition No. 19-014 on a request for approval of a preliminary plat of subdivision to consolidate three existing R-3 One-Family Dwelling District lots into one R-3 One-Family Dwelling District lot for the property located at 710 N Dunton Ave, Arlington Heights, Illinois; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that authorizing and granting said request, subject to certain conditions hereinafter described, is in the best interests of the Village,

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

SECTION ONE: That the preliminary plat of subdivision prepared by Haeger Engineering, dated January 22, 2020, be and is hereby approved for the property legally described as:

Lots 12, 13, and 14 in Block 6 in W. H. & J. Dunton & Others Subdivision of Lots 4, 5, and 6 of the Northwest Quarter of the Northwest Quarter and Lots 1, 2, 8, and 9 of the Southwest quarter of the Northwest quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, according to the plat of said subdivision recorded April 21, 1874, as Document Number 152778, in Cook County, Illinois

P.I.N. 03-29-115-020, -021, -022

and commonly described as 710 N Dunton Ave, Arlington Heights, Illinois.

SECTION TWO: That the property shall be developed in accordance with the following plans prepared by Haeger Engineering:

Site Engineering Plan for Lot Consolidation, dated December 20, 2019 with revisions through January 21, 2020, consisting of sheet 1 of 3 sheets;

Village Standard Details, dated December 20, 2020 with revisions through January 15, 2020, consisting of sheets 2 and 3 of 3 sheets,

copies of which are on file with the Village Clerk and available for public inspection.

SECTION THREE: That the preliminary plat of subdivision granted by this Ordinance is subject to the following conditions:

1. A Design Commission application shall be required for any new home proposed on the subject property.
2. A \$2,392 fee in lieu of onsite detention shall be required.
3. Land dedication fees shall be required as applicable per Chapter 29, Subdivision Control Regulations, of the Municipal Code.
4. The Petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

SECTION FOUR: That the approval of the preliminary plat of subdivision granted in SECTION ONE of this Ordinance authorizes the submission of a final plat for the proposed subdivision and detailed plans and specifications for the public improvements therein. The preliminary approval shall be effective for a period no longer than 12 months, unless extended by the President and Board of Trustees during that period.

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 in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 18th day of May, 2020.

ATTEST:

Village President

Village Clerk

PREPLAT:710 N Dunton Ave



Village Board
5/18/2020

Item: Ordinance - Land Use Variation - Shirley Ryan Ability Lab, 3215 N Wilke Rd

Department: Planning/Legal

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)

ATTACHMENTS:

Description	Type
Land Use Variation - Shirley Ryan Ability Lab	Ordinance

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

WHEREAS, on February 26, 2020, pursuant to notice, the Plan Commission conducted a public hearing on the application of Rehabilitation Institute of Chicago d/b/a Shirley Ryan Ability Lab, ("Petitioner") for a land use variation to allow a physical rehabilitation center within an M-1 Research Development and Light Manufacturing District and variations from Chapter 28 of the Arlington Heights Municipal Code for the property located at 3215 N Wilke Rd, 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 physical rehabilitation center within an M-1 Research Development and Light Manufacturing District at the property legally described as:

Lot 1 in Arlington Ridge West, a subdivision in the Northwest ¼ of Section 7, Township 42 North, Range 11 East of the Third Principal Meridian, pursuant to the plat of subdivision recorded December 20, 1079 as Document Number 25290181, in Cook County, Illinois.

PIN 03-07-100-007-0000

commonly described as 3215 N Wilke Rd, Arlington Heights, Illinois, in compliance with the following plans submitted by the Petitioner:

The following plans have been prepared by Cannon Design:

Partial Proposed Site Plan, dated February 5, 2020, consisting of one sheet;
Proposed Canopy, dated October 8, 2019, consisting of one sheet;
Partial Proposed Roof Plan, dated October 8, 2019, consisting of one sheet;
Floor Plan, dated October 8, 2019, consisting of one sheet;
Final Landscape Plan, November 8, 2019, consisting of sheet L0101;

copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That the following variations from Chapter 28 of the Arlington Heights Municipal Code are hereby granted:

1. A variation from Section 10.4, Schedule of Parking Requirements, to allow a reduction in the required number of off-street parking spaces from 370 spaces to 361 spaces.
2. A variation from Section 6.12-1(2)b, Traffic Engineering Approval, waiving the requirement for a traffic and parking study by a certified traffic engineer.
3. A variation from Section 6.5-7b, Maximum Size of Accessory Structures, to allow an increase in the size of an accessory structure from 330 square feet to 1,250 square feet.
4. A variation from Section 6.5-6, Height of Accessory Structures in Required Rear Yards, to allow an increase in the height of an accessory structure from 15 feet high to 16.6 feet high.

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. The Petitioner shall work with the landlord to ensure that the ends of all parking rows contain a four inch caliper shade tree when weather permits the planting of trees. The installation of all Code required shade trees within the existing landscape islands on the subject property must occur within eight months of the land use variation approval.
2. The Petitioner shall install the four required bicycle parking spaces associated with their use, and the Village shall work with the property owner to install the remaining 15 required bicycle parking spaces.
3. The Petitioner shall comply with all applicable Federal, State, and local laws, codes 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 18th day of May, 2020.

Village President

ATTEST:

Village Clerk

Land Use Variation: Shirley Ryan Ability Lab



Village Board
5/18/2020

Item: Resolution - Final Plat of Subdivision - 710 N Dunton Ave

Department: Planning/Legal

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

ATTACHMENTS:

Description	Type
Final Plat - 710 N Dunton Ave	Resolution

RESOLUTION APPROVING A
FINAL PLAT OF SUBDIVISION

WHEREAS, on February 26, 2020, in Petition Number 19-014, the Plan Commission of the Village of Arlington Heights conducted a public meeting on a request by Cathleen F. Degilio, to subdivide the property located at 710 N Dunton Ave, Arlington Heights, Illinois (the “Subject Property”); and

WHEREAS, the Plan Commission has found the final plat of subdivision submitted for the Subject Property to be in full compliance with all applicable Village requirements as provided in Chapter 29 of the Arlington Heights Municipal Code and has approved the final plat; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that the approval of the final plat of subdivision would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the final plat of subdivision for Mastercraft Builders Subdivision, prepared by Haeger Engineering, Illinois registered land surveyors, dated January 22, 2020, is hereby approved for the property legally described as follows:

Lots 12, 13, and 14 in Block 6 in W. H. & J. Dunton & Others Subdivision of Lots 4, 5, and 6 of the Northwest Quarter of the Northwest Quarter and Lots 1, 2, 8, and 9 of the Southwest quarter of the Northwest quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, according to the plat of said subdivision recorded April 21, 1874, as Document Number 152778, in Cook County, Illinois

P.I.N. 03-29-115-020, -021, -022

and commonly described as 710 N Dunton Ave, Arlington Heights, Illinois.

SECTION TWO: The Village President and Village Clerk shall execute the final plat on behalf of the Village of Arlington Heights.

SECTION THREE: The Village Clerk is hereby directed to cause the final plat to be recorded, together with this Resolution, in the Office of the Recorder of Cook County. In the event the final plat is not filed for recording within six months from the date hereof, the final plat shall then become null and void.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th of May, 2020.

Village President

ATTEST:

Village Clerk

FINALPLAT:710 N Dunton Ave



Village Board
5/18/2020

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

Department: Manager/Legal

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

ATTACHMENTS:

Description

Code Amendment - Chapter 13

Type

Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
E	\$2,700.00	16

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of May, 2020.

Village President

ATTEST:

Village Clerk



Village Board
5/18/2020

Item: Resolution - IDOT Agreement - Buffalo Creek Multi-Use Trail Extension, intersection of Lake Cook and Wilke Roads

Department: Engineering/PW/Legal

In November 2019, the Village received approval from the Chicago Metropolitan Agency for Planning (CMAP) for federal funding under the Transportation Alternatives Program - Local (TAP-L) for the Buffalo Creek Multi-Use Trail Extension Project. Of the estimated \$247,875 construction cost, the Village has been approved for \$198,300 in TAP-L funding. To access the grant funds, the Village must enter into a Local Public Agency Agreement for Federal Participation with the Illinois Department of Transportation and appropriate \$50,000 to the Buffalo Creek Trail Extension Project to cover the Village's share.

This project is located at the intersection of Lake Cook Rd and Wilke Rd in Arlington Heights. Improvements include modifications to the existing Wilke/Lake Cook Road traffic signal to provide pedestrian signalization on both Wilke Road and Lake Cook Road, installation of ADA ramps, painted crosswalks on Lake Cook Road and Wilke Road, and an eight foot wide multi-use trail. The multi-use trail will extend approximately 500 feet from Lake Cook Road into the Buffalo Creek Forest Preserve, safely connecting the Village of Arlington Heights bikeway system to the existing Buffalo Creek Forest Preserve trail system. This connection will provide access to the 408-acre preserve which has a network of four miles of crushed-gravel existing trails and an additional 1.2 miles currently under construction.

Funds are available in the following account: Capital Projects Fund - Pedestrian/Bicycle Crossing - Lake Cook/ Wilke Rd - 401-7101-571.50-30 (SG-18-01) \$49,575

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving the Local Public Agency Agreement and Appropriating \$50,000 to the Buffalo Creek Trail Extension project.

ATTACHMENTS:

Description

IDOT Agreement - Buffalo Creek Trail
Extension

Type

Resolution

**A RESOLUTION APPROVING A LOCAL PUBLIC AGENCY
AGREEMENT FOR FEDERAL PARTICIPATION BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND THE
ILLINOIS DEPARTMENT OF TRANSPORTATION**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS AS FOLLOWS:

SECTION ONE: That a Local Public Agency Agreement For Federal Participation, between the Village of Arlington Heights and the Illinois Department of Transportation, appropriating \$50,000 to the Buffalo Creek Trail Extension Project at Wilke and Lake Cook Roads, attached hereto and made a part hereof, is hereby approved.

SECTION TWO: That the Village President and Board of Trustees of the Village of Arlington Heights authorize \$50,000 or as much may be needed to match federal funds in the completion of MFT Section Number 19-00212-00-BT.

SECTION THREE: The Village President and Village Clerk are hereby authorized and directed to execute said Agreement on behalf of the Village of Arlington Heights.

SECTION FOUR: That the Village Clerk of the Village of Arlington Heights shall transmit five certified copies of this Resolution to the Illinois Department of Transportation.

SECTION FIVE: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

PASSED AND APPROVED this 18th day of May, 2020.

Village President

ATTEST:

Village Clerk



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Arlington Heights	Cook	19-00212-00-BT

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
ITEP	1T1414	CMAP	03-19-0018

☒ Construction on State Letting ☐ Construction Local Letting ☐ Day Labor ☐ Local Administered Engineering ☐ Right-of-Way

Construction

Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-179-20	HWI8(056)				

Engineering

Right of Way

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The **STATE** and **LPA** jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	From	To
Buffalo Creek Trail Extension	N/A	N/A			

Location Termini

Lake Cook Road to Buffalo Creek Trail

Current Jurisdiction	Existing Structure Number(s)	Add Location
Cook County & Lake County Forest Preserve	N/A	Remove

PROJECT DESCRIPTION

This project is located at the intersection of Lake Cook Road and Wilke Road in Arlington Heights. Improvements include traffic signal modifications to include pedestrian movements, ADA ramp installation, pavement markings, removal and replacement of sidewalk, and concrete curb and gutter. Installation of the 500' aggregate trail in Lake County Forest Preserve and related work will include, vegetation removal, earthwork, grading, and seeding.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA's** estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share BALANCE divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following **FHWA** authorization, the **LPA** will repay the **STATE** any Federal funds received under the terms of this agreement.
12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following **FHWA** authorization using right-of-way acquired this agreement, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this agreement.
13. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA/** railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
14. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
16. (**STATE** Contracts). That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The **LPA** shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
18. To regulate parking and traffic in accordance with the approved project report.
 19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
 20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
 21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
 22. (Reimbursement Requests) For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
 23. (Final Invoice) The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
 24. (Project Closeout) The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
 25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
 26. (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
 27. That the **LPA** is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
 28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the

STATE (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

3. (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.
4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Location Map
☒	2.	Division of Cost
☒	3.	Local Agency Resolution
☒	4.	GATA Reporting
Add Row		

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Thomas W. Hayes

Title of Official

Village President/Mayor

Signature

Date

The above signature certifies the agency's Tin number is

366005774 conducting business as a Governmental Entity.

Duns Number 072318629

APPROVED

State of Illinois
Department of Transportation

Omer Osman P.E., Acting Secretary

Date

By:

Director of Planning & Programming

Date

Director of Planning & Programming

Date

Philip C. Kaufmann, Chief Counsel

Date

Joanne Woodworth, Acting Chief Fiscal Officer

Date

NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

ADDENDA NUMBER 2

Local Public Agency	County	Section Number
Village of Arlington Heights	Cook	19-00212-00-BT

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-179-20	HWI8(056)				

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
- Participating Construction	ITEP	\$198,300.00	*				LOCAL	\$49,575.00	BAL	\$247,875.00
-										
-										
-										
-										
-										
-										
-										
-										
-										
Total		\$198,300.00		Total			Total		\$49,575.00	\$247,875.00

Add

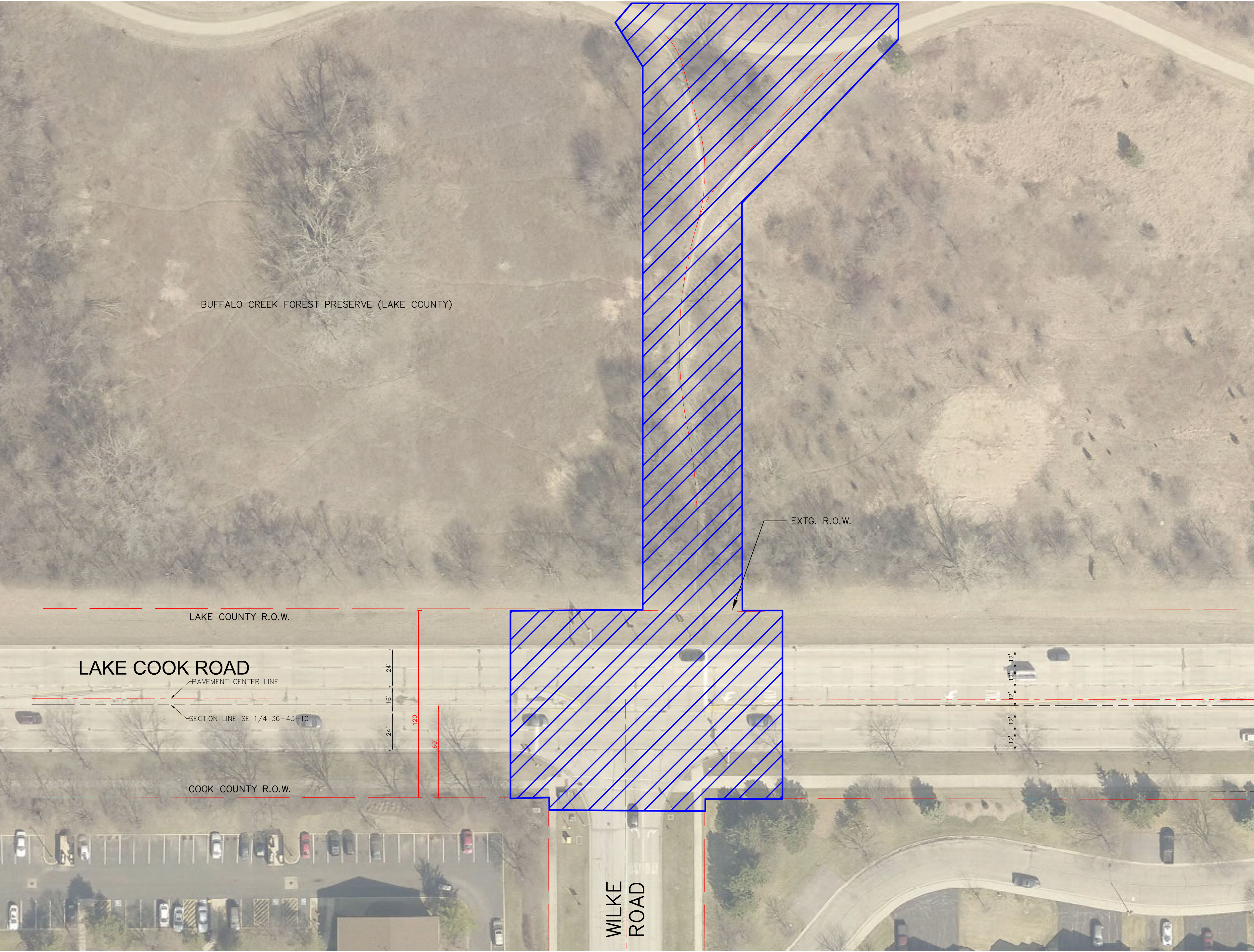
If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

* MAXIMUM FHWA (ITEP) PARTICIPATION 80% NTE \$198,300

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

ADDENDA #1 - LOCATION MAP

F.A.P. RTE.	SECTION	COUNTY		SHEET NO.
-	19-00212-00-BT	COOK		1
FED. ROAD DIST. NO.				
ILLINOIS		FED. AID PROJECT		



LEGEND

PROJECT LOCATION

CENTERLINE

EXTG. R.O.W.

SECTION LINE



REVISIONS	
NAME	DATE

VILLAGE OF ARLINGTON HEIGHTS

BUFFALO CREEK MULTI-USE TRAIL AT
LAKE COOK ROAD AND WILKE ROAD
PROJECT LOCATION

DATE: 02/19/2019
DESIGNED BY: B. SCHWAB
DRAWN BY: C. HOMUTH
CHECKED BY: M. PAGONES P.E.

Addenda Number 4

Grant Accountability and Transparency Act (GATA)

Required Uniform Reporting

The Grant Accountability and Transparency Act (30 ILCS 708), requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's [BoBS 2832](#) form available on IDOT's web page under the "Resources" tab.

Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

PLEASE NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "*Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports*" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)



Village Board
5/18/2020

Item: Resolution - Agreement with Lake County Forest Preserve District
- Buffalo Creek Multi-Use Trail Extension Project, intersection of
Lake Cook and Wilke Roads

Department: Engineering/PW/Legal

In addition to approval of a Local Public Agency Agreement IDOT (previously approved), the Buffalo Creek Multi-Use Trail Extension Project also requires a Short Term Permit Agreement with the Lake County Forest Preserve. This Agreement grants the Village authority to construct the approximate 500 feet of aggregate multi-use trail on the Lake County Forest Preserve property. Lake County Forest Preserve has already approved this Agreement, which has the Forest Preserve agreeing to resume maintenance of the trail section located within their property limits upon its completion.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving a Short Term Permit Agreement with the Lake County Forest Preserve.

ATTACHMENTS:

Description	Type
Short Term Permit Agreement - Buffalo Creek Trail Extension	Resolution

**A RESOLUTION APPROVING A SHORT TERM PERMIT
AGREEMENT BETWEEN THE VILLAGE OF ARLINGTON HEIGHTS
AND THE LAKE COUNTY FOREST PRESERVE DISTRICT**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS AS FOLLOWS:

SECTION ONE: That a Short Term Permit Agreement between the Village of Arlington Heights and the Lake County Forest Preserve District, granting the Village authority to construct approximately 500 feet of an aggregate multi-use trail on the Lake County Forest Preserve property located within the Buffalo Creek Multi-Use Trail Extension Project at Wilke and Lake Cook Roads, attached hereto and made a part hereof, is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said Short Term Permit Agreement on behalf of the Village of Arlington Heights.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of May, 2020.

Village President

ATTEST:

Village Clerk

**LAKE COUNTY FOREST PRESERVE DISTRICT
SHORT TERM PERMIT AGREEMENT**

**Project Name: Wilke Road Trail
Connection
Project #: BUCR20-003.1STP**

This Short Term Permit Agreement (this "Agreement") is dated and executed as of the 5th day of May, 2020 (the "Effective Date"), and is by and between the LAKE COUNTY FOREST PRESERVE DISTRICT, a body politic and corporate, organized and existing under the Downstate Forest Preserve District Act, 70 ILCS 805/001 et seq. (the "District"), and VILLAGE OF ARLINGTON HEIGHTS, a home rule municipality organized and existing under Article VII, Section 10 of the Illinois Constitution of 1970 ("Licensee"). In consideration of the provisions below and other consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Licensee agree as follows:

1. BACKGROUND. The District holds fee simple title to property commonly known as BUFFALO CREEK FOREST PRESERVE in Lake County, Illinois (the "Subject Property"). Licensee desires to enter onto that part of the Subject Property depicted on Exhibit A attached hereto and made a part hereof (the "Licensed Premises") for the limited purpose of constructing a trail extension from Lake Cook Road at Wilke Road to the existing District trail system within the Subject Property (the "Work"), all in accordance with the plans and specifications including District trail details and tree/shrub removal, attached hereto as Exhibit B (collectively, the "Plans") and hereby made a part hereof. The District is willing to allow Licensee to enter temporarily onto the Licensed Premises to perform the Work in accordance with the terms and conditions of this Agreement. The Work is being performed pursuant to State of Illinois (the "State") contract no. 61G52 (the "State Contract").

2. GRANT OF PERMIT; LIMITATION OF INTEREST; TERM. Subject to this Agreement and the District's "Ordinance Regarding Licenses and Easements" approved December 10, 2019 (the "License and Easement Ordinance"), as amended, the District hereby grants to Licensee a non-exclusive revocable license and permit (the "Permit"), issued pursuant to 70 ILCS 805/6 to enter upon and across the Licensed Premises for the sole purpose of performing the Work. The Permit will not be effective unless and until: (a) Licensee has obtained all permits and approvals for the Work required by all applicable laws ("Requirements of Law") and (b) Licensee has provided written notice to the District that it has obtained all such permits and approvals and intends to commence the Work (the "Commencement Notice"), which Commencement Notice must be received by the District at least 48 hours before the commencement of the Work. The Permit is a contractual right only, and Licensee does not and will not have any legal, beneficial, or equitable interest in the Licensed Premises. The Permit term will commence on the earlier of (i) the date that the District receives the Commencement Notice from Licensee and (ii) the date that is the six-month anniversary of the Effective Date (the "Commencement Date") and will end at 11:59 p.m. on the date that is 60 days after the Commencement Date (the "Term"). In the District's sole discretion, the District may deem the Term to include any other period of time during which Licensee enters upon the Licensed Premises to perform the Work, during which period all of the provisions of this Agreement will apply and be enforceable to the same extent as during the Term.

3. PERFORMANCE OF WORK. Licensee will perform the Work solely on the Licensed Premises, in a good and workmanlike manner, at no cost and expense to the District, and in accordance with the Plans and the Requirements of Law, including without limitation the License and Easement Ordinance and all Requirements of Law that prohibit, restrict, or regulate any hazardous materials. If Licensee desires to perform any Work that deviates from the Work proposed in the Plans (the "Changed Work"), Licensee must, prior to the commencement of any Changed Work, obtain the written approval of the District's Executive Director, which approval may be granted or denied in the Executive Director's sole discretion. No later than 30 days after completion of the Work, including any approved Changed Work,

Licensee must either: (a) deliver to the District a written statement certifying that Licensee has completed all Work in accordance with the Plans; or (b) prepare and deliver to the District, at Licensee's sole cost and expense, (i) an amendment to the Construction Plans depicting the as-built condition of the Work and Changed Work (the "As-Built Drawings") and (ii) a written statement certifying that Licensee has completed all Work and Changed Work in strict accordance with the Construction Plans and As-Built Drawings.

4. MAINTENANCE OF LICENSED PREMISES.

A. Licensed Premises. At all times during the Term, Licensee must maintain the Licensed Premises, and all other property owned by the District adjacent to the Licensed Premises, in a safe, good and clean condition without hazard to public use.

B. District Property. Licensee must promptly clean all mud, dirt, or debris deposited by it on any property owned by the District, and must repair any damage to any property owned by the District caused by the activities of Licensee in connection with the Work. If Licensee fails to clean or repair, or undertake with due diligence to clean or repair, any property owned by the District within 24 hours after the District gives Licensee notice to thereof, then the District shall have the right, but not the obligation, to cause the affected property to be cleaned or repaired and to recover from Licensee all costs incurred by the District to cause the affected property to be cleaned or repaired.

C. Abatement of Dangerous Condition. In the event the Work threatens the public health and safety, Licensee agrees that (i) the District shall have the right, but not the obligation, to take all necessary action to abate the dangerous condition, and (ii) Licensee shall reimburse the District for all costs incurred by the District in the performance of such abatement.

5. RESTORATION AND VACATION. Upon completion of the Work or termination of this Agreement, Licensee shall, at no cost to the District, (a) remove any facilities and Work from the Licensed Premises, (b) restore the Licensed Premises to a condition as good or better than its condition prior to Licensee's entry onto the Licensed Premises, and (c) thereafter, vacate the Licensed Premises. In the event that Licensee fails to remove any facilities and the Work, or to restore the Licensed Premises, the District shall have the right, but not the obligation, to perform and complete the removal and restoration, and to charge Licensee for all costs and expenses, including legal and administrative costs, incurred by the District for such work.

6. RESERVATION OF RIGHTS. The District reserves its right to: (a) use the Licensed Premises in any manner that will not unreasonably prevent, impede, or interfere with Licensee's use of the Permit, (b) grant other non-exclusive licenses or easements within the Licensed Premises, and (c) full and normal access to the Licensed Premises for any public purpose. Licensee will perform the Work so that it does not unreasonably interfere with District's use and occupancy of the Licensed Premises.

7. NO ASSESSMENTS AND LIENS. Licensee represents and warrants that it will: (a) not assess or impose, or allow to be assessed or imposed, against the Licensed Premises any special assessment, special service area tax, recapture fee, or similar assessment, tax, or fee (an "Assessment"), (b) indemnify the District from any Assessment that is imposed, (c) take all necessary action to keep the Licensed Premises free and clear of all liens, claims, and demands, including without limitation mechanic's liens, in connection with the Work, and (d) cause, at Licensee's sole cost and expense, (i) any lien that is filed against the Licensed Premises in connection with the Work to be discharged and released, and (ii) evidence of this discharge and release to be recorded against the Licensed Premises, all within 30 days after the date of filing of the lien.

8. SECURITY. The Licensee shall cause the work to be secured in an amount not less than \$50,000, in the form of cash, a certified or cashier's check, a letter of credit or a completion bond as a guarantee of compliance with all conditions of this Agreement, including any required restoration and repair of any damage to the Licensed Premises or any other property owned by the District and shall not release such security until the District has expressly consented in writing to such release, and the District shall provide such consent if Licensee has complied with all conditions of this Agreement.

9. INDEMNITY. Licensee assumes sole and complete responsibility for any personal injury, including death, and damage to property that may arise directly from the use of the Licensed Premises by Licensee, its officers, directors, trustees, board members, partners, employees, agents and contractors. Without waiving any tort immunity, Licensee shall indemnify, hold harmless, defend, and release the District, its commissioners, officers, agents, and employees from and against any alleged loss, claim, damage, and expense (including, without limitation, attorneys' fees and litigation costs) that may be alleged or asserted against any of those parties in connection with (a) the performance of the Work or (b) Licensee's performance of, or failure to perform, its obligations under this Agreement (collectively, the "Indemnified Claims"), whether or not any such performance or failure to perform is alleged to result from the Licensee's breach of this Agreement, negligence, willful misconduct, or any other standard of conduct; however, this indemnity will not apply to the extent any Indemnified Claims are caused by the willful misconduct or gross negligence of the District.

10. INSURANCE. Licensee shall, at no cost or expense to the District, procure and maintain insurance policies acceptable to the District, in its sole discretion, with coverages and limits that the District determines, in its sole judgment, are sufficient to protect the District, the Licensed Premises, the Subject Property, and any other property owned by the District from the Indemnified Claims, the Work, and all other actions by Licensee pursuant to this Agreement. Licensee will cause the District to be named as an additional insured on, and will provide to the District certificates of insurance acceptable to the District evidencing, the insurance required by this Section 10.

11. PERMIT FEE; REIMBURSEMENT OF EXPENSES. The monetary fee has been waived by the District. Licensee shall, no later than 30 days after the receipt of an invoice from the District, reimburse the District for any out-of-pocket costs and staff costs incurred by the District relating to this Agreement, all in accordance with the License and Easement Ordinance.

12. REVOCATION OF PERMIT. If Licensee breaches any term or provision of this Agreement, the District may terminate this Agreement, revoke the Permit, and pursue any of the remedies set forth in this Agreement or otherwise available to the District at law or in equity.

13. GENERAL PROVISIONS.

A. This Agreement is the entire agreement between the parties and supersedes all of their prior agreements and negotiations, written or oral, relating to the subject matter of this Agreement.

B. This Agreement is governed by the internal laws, but not the conflict of laws rules, of the State of Illinois.

C. Licensee may assign the right to use the Permit to the State or to the State's contractor under the State Contract ("Contractor"), but such an assignment will be effective only upon the District's receipt of (i) written notice of such assignment and the State's or Contractor's acceptance thereof, (ii) the State's or Contractor's written acceptance of all Licensee's obligations under this Agreement, including without limitation the obligation to post the security provided for in Section 8 or such other security as is acceptable to the District's Executive Director in his sole discretion, (ii) evidence reasonably satisfactory

to the District's Executive Director, through the State Contract or otherwise, that the Contractor, in performing the Work, will comply with the Illinois Prevailing Wage Act, the Illinois Public Construction Bond Act, and other statutes applicable to the construction of public works on public property, and (iii) evidence that the State or Contractor has provided the insurance required by Section 10. Such assignment will not relieve the Licensee of its duties under this Agreement. Except as set forth in this Section 13.C, neither this Agreement nor the Permit may be assigned by the Licensee without the prior written consent of the District's President or Executive Director, who may grant or deny in their sole discretion.

[SIGNATURE PAGE FOLLOWS]

LICENSEE:

By: _____
Name: _____
Its: _____

DISTRICT:


Name: Alex Ty Kovach
Its: Executive Director

EXHIBIT A **DEPICTION OF LICENSED PREMISES**

Exhibit A

Lake County Forest Preserve District
 Land Preservation and Special Projects
 1899 W Winchester Rd
 Libertyville, Illinois 60048
 847-968-3351

0 25 50 100 Feet

Legend

-  Forest Preserve Boundary
-  License Premises

Courtesy Copy Only.
 Property boundaries indicated are provided
 for general location purposes. Wetland
 and flood limits shown are approximate and
 should not be used to determine setbacks for
 structure or as a basis for purchasing property.

2018 Aerial Photo



Prepared using information from:
 Lake County Department of Information
 & Technology: GIS/Mapping Division
 18 North County Street
 Waukegan, Illinois 60085-4357
 847-377-2373

Map Prepared 5 February 2020

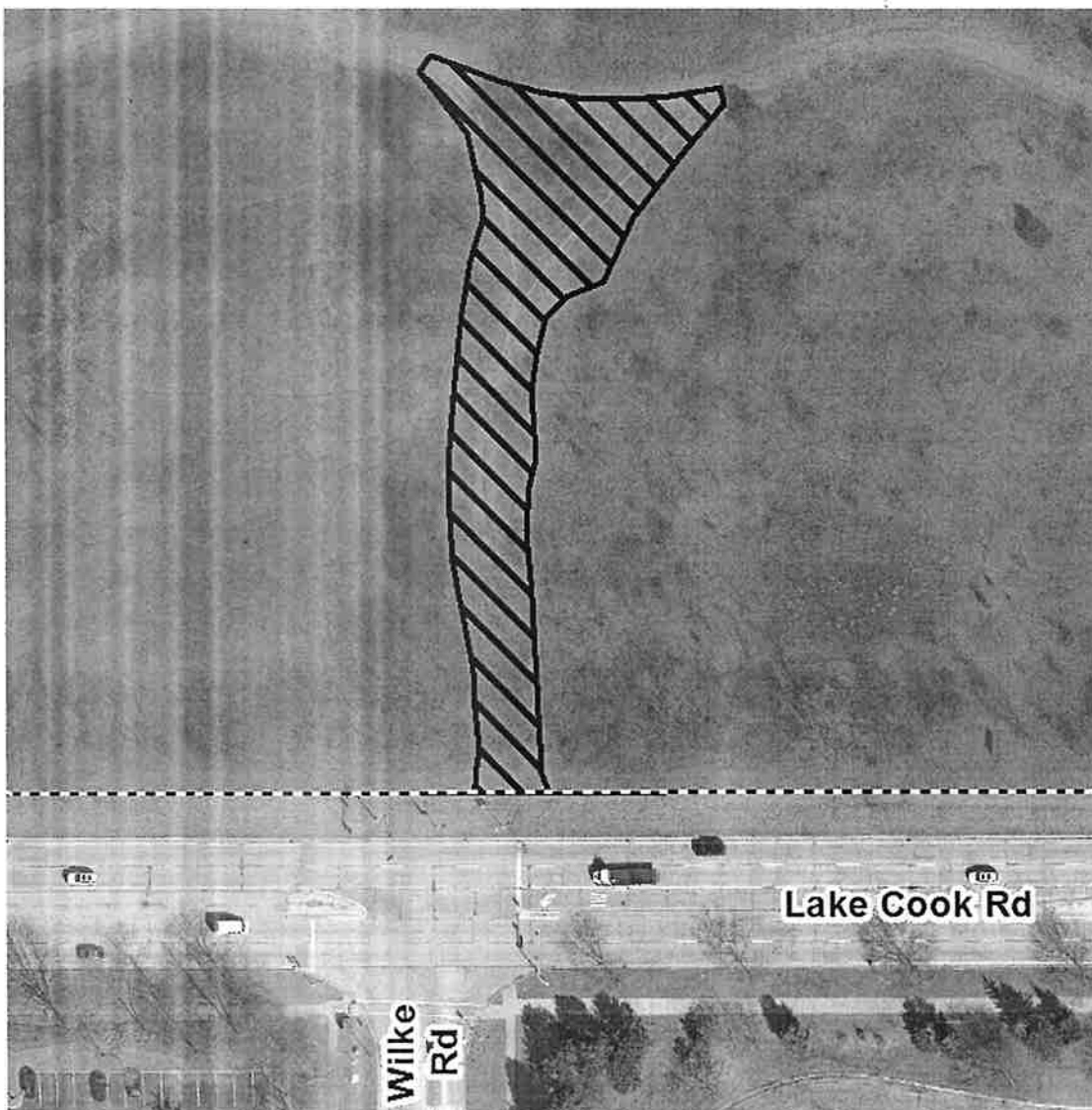


EXHIBIT B
PLANS AND SPECIFICATIONS

Cover page of the
PLANS FOR THE PROPOSED FEDERAL AID HIGHWAY BUFFALO CREEK MULTI-USE TRAIL
EXTENSION AT FAP ROUTE 379 LAKE COOK RD AT WILKE RD SECTION 19-00212-00-BT
PROJECT VILLAGE OF ARLINGTON HEIGHTS

To be inserted once updated and finalized



Village Board
5/18/2020

Item: Board and Commissions Appointment

Department: Village Manager

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



**Village Board
5/18/2020**

Item: DPS Automotive - 855 W. University Dr. - PC#20-007

Department: Planning & Community Development Department

Requested Action

Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.

Variations Required

1. Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.
2. Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 130 spaces to 118 spaces.

Recommendation

A Plan Commission hearing was held on May 13, 2020 where Commissioner Green moved and Commissioner Cherwin seconded:

A motion to recommend to the Village Board of Trustees, approval of PC#20-007, a Land Use Variation to allow a Motor Vehicle Repair, Minor facility within the M-1 District, and the following variations:

1. Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.
2. Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 130 spaces to 118 spaces.

This recommendation shall be subject to the following conditions:

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.

Roll Call Vote: Commissioners Dawson, Jensen, Lorenzini, Sigalos, Warskow, Drost, Green, Cherwin, and Chair Ennes voted in favor. Motion carried.

ATTACHMENTS:

Description	Type
Staff Report	Report
PC Minutes 5-13-20 - DRAFT	Minutes
Aerial	Exhibits
Business Description	Exhibits
Written response to Justification Variation	Correspondence
Neighborhood Meeting Summary	Correspondence
Plat of Survey	Exhibits
Floor Plan	Exhibits
Parking Survey	Exhibits
Department Comments - Round 1	Correspondence
Department Comments - Round 1 - Petitioner Response	Correspondence
Department Comments - Round 2	Correspondence
Department Comments - Round 2 - Petitioner Response	Correspondence
PC Timeline Tracker	Exhibits



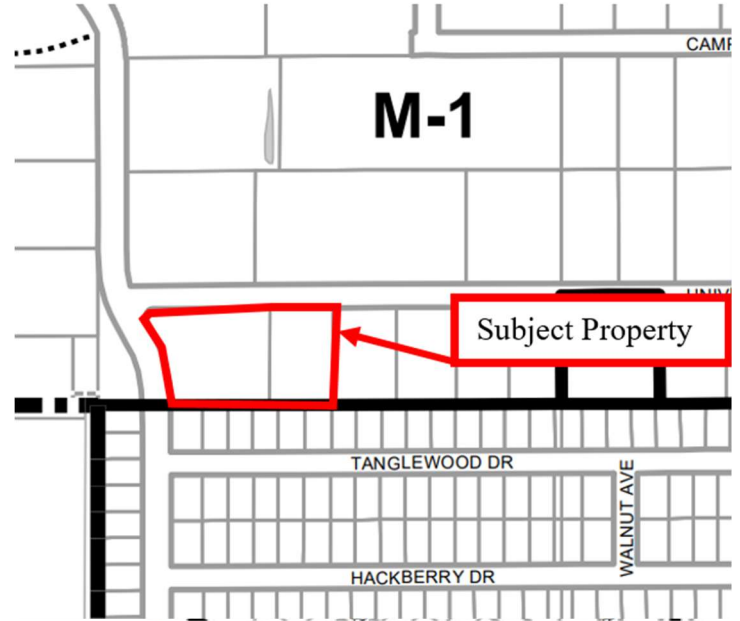
VILLAGE OF ARLINGTON HEIGHTS
STAFF DEVELOPMENT
COMMITTEE REPORT

PC File Number: 20-007
Project Title: DPS Automotive LUV
Location: 855 W. University Dr.
PIN: 03-07-200-053-1001

To: Plan Commission
Prepared By: Jake Schmidt, Assistant Planner
Meeting Date: May 13, 2020
Date Prepared: May 8, 2020

Petitioner: Tom Waitzman
Address: DPS Automotive Group
100 McHenry Rd,
Wheeling, IL 60090

Existing Zoning: M-1, Research, Development, and
Light Manufacturing District
Comprehensive Plan: R&D, Mfg, Warehouse



SURROUNDING LAND USES

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	M-1, Research, Development, and Light Manufacturing District	Single Family Homes	R&D, Mfg, Warehouse
South	R-3, One Family Dwelling District	Single Family Homes	Single Family Detached
East	M-1, Research, Development, and Light Manufacturing District	Rand-Berkley Park	R&D, Mfg, Warehouse
West	M-1, Research, Development, and Light Manufacturing District	Single Family Homes, Open Space	R&D, Mfg, Warehouse

Requested Action:

1. Land Use Variation to allow a *Motor Vehicle Repair, Minor* facility in the M-1 Zoning District.

Variations Required:

1. Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.
2. Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 130 spaces to 118 spaces.

Project Background:

The subject site, located at the southeast corner of Kennicott Avenue and University Drive, is approximately 3.11 acres in size and zoned M-1, Research, Development, and Light Manufacturing District. The site is developed with a 63,550 square-foot multi-tenant warehouse building. Three tenants currently occupy the building, those being Okeh Electrical, Factory Motor Parts, and G.S. Floor Designs. Okeh Electrical and Factory Motor Parts are warehouse uses with supplemental office space. G.S. Floor Designs does not have a business license, so the exact internal operations of the space is unknown, however likely it is also a warehouse use with supplemental office space. In 2017, the site received a variation for drive aisle width in order to add additional parking. This variation did not reduce code-required parking; the addition of spaces was to provide supplemental parking for employees. At the time of the variation, information provided indicated the site provided code-required parking.

The petitioner is seeking to relocate their existing business, DPS Automotive, from their present facility in Wheeling into 12,000 square-feet of space within the subject building. This facility serves auto dealers within the Arlington Heights area, installing aftermarket accessories including window tint, paint protection, and mobile entertainment systems. DPS provides only business to business services; accessory installation is not offered to the general public. The business would conduct 60% of work at off-site auto dealers, and 40% of work at the subject site. The business employs 16 individuals, with 12 involved in installation. 5 company vehicles would be stored at the site, used for transportation to and from auto dealerships. The business would operate between 8:00 am and 6:00 pm Monday through Friday. The facility would have 16 internal service bays for installation of accessories, with access to these bays provided by one overhead door on the north façade, and one overhead door on the south façade.

Zoning and Comprehensive Plan

To proceed forward, the Plan Commission must review and the Village Board must approve a Land Use Variation. Motor Vehicle Repair facilities are not permitted in the M-1 Zoning District. As part of any formal application to the Plan Commission, the petitioner must provide a written response to each of the four hardship criteria necessary for land use variation approval. The petitioner has provided an adequate written response to these criteria for the Land Use Variation and two requested Zoning Code Variations.

According to the Village's Comprehensive Plan, the subject site is designated for R&D, Manufacturing and Warehouse uses. The proposed use is not compatible with this Comprehensive Plan designation, however the building as a whole does. Other tenants within the building are predominantly warehouse uses with supplemental office space.

Building, Site and Landscaping:

The petitioner is not proposing any changes to the site. The addition of a second overhead door is proposed along the south façade of the building, adjacent to the property line shared with single-family residential properties. During the formal Plan Commission review process, Staff has evaluated existing site landscaping and found that there is no code required 6-foot tall screen along the south property line adjacent to residential properties. Presently, there is a screen consisting of deciduous shrubs between the subject property and adjacent residences to the south. However, code requires a 6-foot tall screen consisting of a fence, wall, or evergreen shrubbery. The site also lacks trash enclosures around the dumpster areas. As the petitioner does not own the building or have control over the rear parking area, these screening issues will need to be addressed by the property owner. If not addressed, these issues will be handled via the code enforcement process. Staff has notified the property owner via email of these screening requirements.

Staff has concerns about the rear overhead doors. Specifically, the concern is that noise generated during installation operations could be objectionable to neighboring tenants and properties. As mentioned previously, there is one loading door on the south façade of the tenant space, with a second door proposed. These doors are adjacent to residential properties. If regularly open, noise could flow openly from the installation areas to these properties. As also mentioned, the other tenants of the building are primarily warehouse uses. The proposed DPS Automotive facility has the potential to generate noise at levels exceeding those of the existing warehouse users. As part of this petition, the applicant has provided details on the tools used in installation, and info on the potential noise that may

be generated. The petitioner has indicated that the primary tools used by the business are hand tools, cordless power tools, heat guns, and steam machines, which have a low potential of generating objectionable noise. A vacuum and air compressor will also be utilized by the business, which have a higher chance of generating objectionable noise. The petitioner has proposed a sound-attenuating enclosure for their air compressor, which will help mitigate the noise generated by the compressor. No additional sound attenuation is proposed for the walls of the tenant space.

The petitioner has indicated that it is necessary to utilize the southern doors for loading and unloading operations, and that these doors will likely be left open in the summer for ventilation. This greatly increases the chances that noise generated by business operations will be audible from the adjacent single-family properties.

A neighborhood meeting was held on May 6th via Zoom. Notification letters were sent to all properties within 250 feet (excluding right-of-ways), giving residents the ability to participate in the meeting by entering the link, or via email by submitting comments, questions, or concerns to the Staff liaison. Per a summary provided by the petitioner, the two residents in attendance were in support of the proposal with the knowledge that the southern overhead doors would remain open. Staff did not receive any correspondence from residents with support or concern for the proposal. As no concerns were raised regarding noise at the neighborhood meeting or via email, Staff does not object to unrestricted use of the southern loading doors.

The petitioner has indicated that customer vehicles will be driven to the site under their own power, and that trucks or trailer transport will not be used. As such, customer vehicle loading and unloading operations do not have significant potential to generate noise beyond that of a normal passenger vehicle.

Parking, Traffic, and Circulation:

With respect to parking, parking demand is based on the collective parking requirement for each of the different uses within the facility (Chapter 28, Section 10.2-6, Collective Provision).

Therefore, a total of 130 parking stalls are required. At this time, the site has a total of 118 parking stalls, including the 16 proposed internal service bays. This results in a code-required parking deficit of 12 parking spaces (see **Table I** below).

Table I: Required Parking

Tenant	Use	Employees	Stored Vehicles	Sq Footage	Parking req'd	Stalls Required
DPS Automotive	Warehouse	12	5	8,785	1 per employees & 1 per stored vehicle	17
	Office	-	-	3,215	1/300	11
	Service	-	16 Bays	N/A	3/1 Bay	48
Okeh Electrical	Warehouse	3	1	9,800	1 per 2 employees & 1 per stored vehicle	3
	Office	-	-	2,200	1/300	7
Factory Motor Parts	Warehouse	12	8	13,650	1 per 2 employees & 1 per stored vehicle	14
	Office	-	-	1,900	1/300	6
G.S. Floor Designs, Inc.	Warehouse	22	4	21,400	1 per 2 employees & 1 per stored vehicle	15
	Office	-	-	2,600	1/300	9
Total:		49	18	63,550	-	130
TOTAL # OF PARKING SPACES PROVIDED ON COMMERCIAL LOT					Number of spaces*:	118
SURPLUS / (DEFICIT)						(12)

*Includes 16 internal service bays

As such, a 12 space variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) is necessary to reduce the required off-street parking from 130 spaces to 118 spaces.

To justify the requested variation, the petitioner has provided a survey of parking lot utilization over a period of two-weeks, on 2 days each week, twice per hour during the hours that DPS Automotive would be in operation. The petitioner has also provided an estimate of the number of employee and customer vehicles that will be parked on-site during business operations. The summary of the expected parking utilization for the site is detailed in **Table II** on the next page.

Table II: Expected Parking Generation

Time	Observed Parking					Anticipated Parking			
	Monday 1/27	Wednesday 1/29	Tuesday 2/4	Thursday 2/6	Peak Utilization	Max. Employee Vehicles	Stored Company Vehicles	Max. Customer Vehicles	Max. Parking Demand
6:30 AM	13	18	18	17	18	15	5	20	58
7:00 AM	30	34	33	35	35	15	5	20	75
7:30 AM	49	44	31	41	49	15	5	20	89
8:00 AM	54	44	44	44	54	15	5	20	94
8:30 AM	42	36	47	42	47	15	5	20	87
9:00 AM	43	39	46	46	46	15	5	20	86
9:30 AM	38	35	45	45	45	15	5	20	85
10:00 AM	38	35	45	46	46	15	5	20	86
10:30 AM	42	36	44	46	46	15	5	20	86
11:00 AM	44	41	46	44	46	15	5	20	86
11:30 AM	42	38	45	44	45	15	5	20	85
12:00 PM	37	36	46	43	46	15	5	20	86
12:30 PM	34	31	41	38	41	15	5	20	81
1:00 PM	32	36	43	41	43	15	5	20	83
1:30 PM	29	35	44	39	44	15	5	20	84
2:00 PM	28	40	44	41	44	15	5	20	84
2:30 PM	30	36	43	38	43	15	5	20	83
3:00 PM	32	38	46	40	46	15	5	20	86
3:30 PM	30	34	41	40	41	15	5	20	81
4:00 PM	28	29	37	34	37	15	5	20	77
4:30 PM	25	24	29	28	29	15	5	20	69
5:00 PM	17	21	25	21	25	15	5	20	65
5:30 PM	13	13	13	10	13	15	5	20	53
Max. Anticipated Demand									94
On-Site Spaces*									118
Surplus/Deficit									24

*Includes 16 internal service bays

Peak observed parking occurred on Monday, January 27th, when 54 vehicles were accessing the site. If DPS Automotive was in operation on that day, with 15 employee vehicles, 5 company vehicles, and 20 customer vehicles, there would still be a functional surplus of 24 parking spaces. Bearing this in mind, Staff supports the requested parking variation.

Per section 6.12-1 of Chapter 28 of the Municipal Code, any Plan Commission Application not located along a primary or secondary arterial must include a traffic and parking study from a certified Traffic Engineer. Such study would assess access, on-site circulation, parking, trip generation, and impacts to adjacent roadways. The petitioner is requesting relief from this requirement as well. Staff supports this variation, as the petitioner is not proposing any changes to the site that would impact access or circulation, has provided information on customer vehicle pick-up and drop-off, and has provided the aforementioned parking utilization information.

With respect to bicycle parking, the provision of bicycle parking spaces is required when the use of a space changes to a more intense use. The regulations specifically state that bicycle parking spaces are required when “a change in use results in the requirement for additional off-street motor vehicle spaces”. As there is a reduction in the number of required vehicular spaces for the proposed facility from the previous use (The subject unit is presently vacant space, assessed at a ratio of 1 space for every 300 square feet, resulting in a 40 space requirement for the subject unit), provision of additional bicycle parking spaces is not required as part of this petition.

RECOMMENDATION

The Staff Development Committee has reviewed the requested Land Use Variation to allow a Motor Vehicle Repair, Minor facility within the M-1 District, as well as the requested Zoning Code Variations, and recommends **approval** of the petition subject to the following conditions:

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.

May 8, 2020

Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager
All Department Heads
PC File 20-007

PLAN

REPORT OF THE PROCEEDINGS OF A PUBLIC HEARING
BEFORE THE VILLAGE OF ARLINGTON HEIGHTS
PLAN COMMISSION

COMMISSION

RE: DPS AUTOMOTIVE - 855 WEST UNIVERSITY DRIVE - PC# 20-007
LAND USE VARIATION

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Virtual Plan Commission Meeting taken at the Arlington Heights
Village Hall, 33 South Arlington Heights Road, Arlington Heights, Illinois on the 13th
day of May, 2020 at the hour of 10:00 p.m.

MEMBERS PRESENT:

TERRY ENNES, Chairman
JAY CHERWIN
SUSAN DAWSON
GEORGE DROST
BRUCE GREEN
LYNN JENSEN
JOE LORENZINI
JOHN SIGALOS
MARY JO WARSKOW

ALSO PRESENT:

SAM HUBBARD, Development Planner
JAKE SCHMIDT, Assistant Planner

CHAIRMAN ENNES: So, moving on to our second hearing, and thank you for being so patient, Mr. Waitzman. You're still here with us? Are you on mute? Okay.

MR. WAITZMAN: I'm still here, thank you.

CHAIRMAN ENNES: Okay, so Sam, are we going to do the same thing? Are you going to present the Staff report first?

MR. HUBBARD: Jake from the Village will, yes.

CHAIRMAN ENNES: Okay, Jake?

MR. SCHMIDT: Can everyone see the presentation?

CHAIRMAN ENNES: Thanks, Jake.

COMMISSIONER GREEN: Yes.

COMMISSIONER DAWSON: Yes.

MR. SCHMIDT: So, the address of the subject property is 855 West University Drive. The subject site is in the M-1 Research, Development and Light Manufacturing District, and the site is designated for research and development, manufacturing and warehouse uses in the Comprehensive Plan. The requested action tonight is for a land use variation to allow a motor vehicle repair-minor in the M-1 District which is not permitted by right within the M-1 District. It should also be noted that the proposed use is not compatible with the underlying Comprehensive Plan designation. The proposed site as a whole, which is a multi-tenant building with warehouse uses, is compatible with the underlying designation.

There are two variations required as part of this petition. The first being a variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified traffic engineer. The second would be a variation from Chapter 28, Section 10.4, Schedule of Parking Requirements, to reduce the required off-street parking from 130 to 118 spaces.

The business, DPS Automotive, serves auto dealers within the Arlington Heights area. They operate business to business only. Sixty percent of the work is done at the auto dealers themselves, and 40 percent of the work is done at the proposed facility. The work that they do entails the installation of aftermarket accessories such as window tint, paint protection, truck bedliners, and mobile entertainment systems. The business employs 16 individuals currently at their Wheeling facility; 12 of those are involved in the installation. They will have five company vehicles at the subject site that will be used as transport to and from auto dealers. Customer vehicles that are coming from the auto dealers to receive modifications will be driven to the site under their own power. No delivery of vehicles will be done to the site via a tow truck or flatbed or semi auto trailer.

The business will operate between the hours of 8:00 o'clock a.m. and 6:00 o'clock p.m., Monday through Friday. It will be closed on weekends.

The subject site is located at the southeast corner of Kennicott Avenue and University Drive. To the south, the property borders single-family residential uses while on the north, east and west sides, the site borders manufacturing and warehouse uses also within the M-1 District. The proposed tenant space is currently accessible via two loading doors, one on the north side of the building and one on the south. The Petitioner is proposing the addition of a second loading door on the south side of the building.

During the review process, Staff had concerns regarding these two overhead doors at the south side, due to the close proximity of the residential uses. Specifically, concerns were that the impact of noise generated during installation operations could be

objectionable to the neighboring tenants, as well as single-family properties to the south. As part of this Plan Commission review process, Staff requested the Petitioner to provide details on the tools used in the installation of accessories for vehicles.

COMMISSIONER CHERWIN: Jake, I'm having a tough time hearing you. Can you speak up a little bit and make sure everyone else is on mute?

MR. SCHMIDT: Can everybody hear me? So, the primary tools used by the business are hand tools, cordless power tools, heat guns, and steam machines, which have a low potential of generating noise. However, the Petitioner also uses a vacuum and air compressor, which have a greater potential of generating objectionable loud noise. That being said, the Petitioner has stated that they are willing to use a sound-attenuating enclosure for the air compressor, which will help mitigate the noise from that device.

The Petitioner has indicated during the process that it's necessary to use the southern doors for loading and unloading operations of vehicles, and that during the summer and warmer months, these doors will likely be left open in order to allow for ventilation. This greatly increases the chance of noise generated from business operations will be audible from the adjacent single-family properties.

That being said, a neighborhood meeting was held via Zoom by the Petitioner on May 6th. Per a summary provided by the Petitioner, two residents were in attendance and were in support of the project, with the knowledge that the two southern overhead doors would remain open. Additionally, Staff did not receive any correspondence, written or verbal, from residents stating any concern or objection to the proposed use. As no concerns were raised and brought to the attention of Staff regarding noise levels or the operation of the business, Staff does not recommend any restriction for the use of the two southern loading doors.

With respect to parking, per the mix of uses at the site, which is a multi-tenant building, the building requires a total of 130 spaces. 118 parking spaces are provided at the site, including 16 internal service bays. As such, a variation is required which the Petitioner has requested.

To justify the requested parking variation, the Petitioner has provided a survey of parking lot utilization at the subject site as well as provided an anticipated employee and customer vehicle parking demand.

Peak observed parking occurred on January 27th at 8:00 o'clock a.m. when 54 vehicles were observed accessing the site. If DPS Automotive was in operation that day, with 15 employee vehicles, the five company vehicles, and 20 customer vehicles on the site, there would still be a functional surplus of 24 parking spaces. Bearing this in mind, Staff does support the requested parking variation.

With respect to bicycle parking, bicycle parking spaces are not required. The provision of spaces are only required when a change in use results in an increase in required vehicular parking. There's actually a reduction in the number of required vehicular spaces for this petition. Currently, the tenant space is vacant and is assessed at a ratio of one space for every 300 square feet, resulting in a 40-space requirement for the subject unit. The required parking for the proposed use is significantly lower, and as such, no additional bicycle parking spaces are required.

A traffic and parking study is also required per code. The Petitioner has requested relief from this requirement, and Staff supports the requested variation as the

Petitioner is not proposing any changes to the site itself that would impact traffic circulation. The Petitioner has provided information on delivery operations for customer vehicles, and the Petitioner has provided the aforementioned parking study.

There are some issues regarding code-required screening at the site that were identified during the review process, one of which is the required six-foot tall screen between the subject site and any single-family residences to the south. There currently is a dense vegetative screen to the south of the property, but it's deciduous. Code requires a screen that is constant in nature, so that would be along the lines of a six-foot tall solid fence, a wall, or six-foot tall evergreen shrubbery that would provide year-round screening.

Additionally, there are several trash areas that are not enclosed and screened from street view. As part of the petition, Staff gave notice of these issues to the property owner via a letter sent on May 8th. The property owner has said they'll be looking at the issue, and Staff will be working with the property owner to bring the site into compliance with the requirements.

Bearing all this information in mind, the Staff Development Committee recommends approval of the requested land use variation as well as the two zoning code variations with a three conditions. First being that operations shall take place without creating disturbing influences to the use and occupancy of adjoining properties. Disturbing influences can be considered, but are not limited to, objectionable odor, dust, smoke, noise, or vibrations. The second condition would be the proposed air compressors shall be located in a sound-attenuating enclosure. The third is that the Petitioner shall comply with all federal, state, and Village codes, regulations, and policies.

This concludes my presentation, and I'm happy to answer any questions.

COMMISSIONER CHERWIN: Terry, you're on mute. You're on mute.

CHAIRMAN ENNES: Sorry, I got it. Are there any -- Jake, thank you for your Staff report. Are there any questions from the Commissioners on the Staff report?

COMMISSIONER CHERWIN: I move to submit it in the record.

COMMISSIONER GREEN: I'll second. Bruce Green will second that.

CHAIRMAN ENNES: Okay, and a second. All in favor?

(Chorus of ayes.)

CHAIRMAN ENNES: Anyone opposed?

(No response.)

CHAIRMAN ENNES: Okay, so the motion passes. Thank you, Jake.

If our Petitioner, Mr. Waitzman, are you going to speak to the petition?

MR. WAITZMAN: I appreciate everyone voting in favor. So, I don't think there's anything that you guys need me to say. I appreciate it.

CHAIRMAN ENNES: That was to their report. You agree with the conditions that the Village has put on your petition?

MR. WAITZMAN: Yes, absolutely.

CHAIRMAN ENNES: The three conditions?

MR. WAITZMAN: Absolutely.

CHAIRMAN ENNES: Okay.

MR. WAITZMAN: The condition with the air compressor, I agree 100

percent. We're going to enclose it behind a room so you wouldn't hear it even barely inside the building, let alone outside of the building. Everything else I agree to.

CHAIRMAN ENNES: Okay, and the trash containers, will you move those somewhere?

MR. WAITZMAN: So, those trash containers are not mine. I don't have a trash container there. So, I talked to the building owner about it, and I think they're looking into what the options are, but my trash container would be a small one. It wouldn't be like that. So, I can't speak to those containers.

CHAIRMAN ENNES: Okay, so you agree with the conditions. Do you want to tell us about your project?

MR. WAITZMAN: Yes, absolutely. So, we've been in business since 2009. We actually started in Arlington Heights, so we started at College Drive and University and had outgrown that facility and moved to Wheeling. So, we've been at Wheeling now for six years, and now business has continued to expand. So, again we're needing space and found a perfect building that's very close to a lot of customers we already do business with. So, all the dealerships on Dundee Road are already customers of ours.

Like Jake said, we're in the business of selling directly to new car dealerships for pretty much everything you can do to accessorize your car. We're a very clean business. I take a lot of pride in our image and what our shop looks like, what our office looks like, what our vehicles look like. So, we're definitely, unfortunately we have to be classified as a mechanical repair-minor, but we're not a mechanic shop. There's not the stereotypical, you know, impact gun and wheels dropping off cars. It's just not what we do at all.

We're a really clean business. We do a lot of final wraps, window tint, clear bra, ceramic coatings, really clean precise work. It's almost all brand new cars that we work on and we almost never have used cars in our building. We're not storing the vehicles there. We're completing the work, bringing it back to the dealership immediately. We're not leaving anything around. We're not leaving cars outside. Everything comes in inside at night.

We're a very conscious neighbor, not only to the Village, but to the surrounding residents and surrounding businesses. So, you definitely would never hear any trouble from me or my company. We run a really good operation and we're proud of that.

MR. HUBBARD: Terry, you're on mute.

CHAIRMAN ENNES: I'll get used to this. So, is that the completion of your report?

MR. WAITZMAN: Yes, unless there's any questions from anyone.

CHAIRMAN ENNES: Okay, do we have any questions from the Commissioners?

COMMISSIONER CHERWIN: This is Jay. I would say that I was in the Conceptual Plan Review Committee. I had a lot of questions for the Petitioner; I think they answered them all well. I was impressed with I think the proactive approach they took to making sure the residents around them were okay with their operations. You know, that was my biggest concern, was that you said you're a little bit more intense use right next to the residences. So, I wanted to see, you know, if there were any members of the public. It sounds like, you know, we'll wait to see if there are anybody, but it sounds like nothing was submitted.

So, I'm going to have no further questions on this. I think it's a good project and it seems to be a good operation to have.

CHAIRMAN ENNES: Thank you, Jay. Anyone else?

COMMISSIONER GREEN: Yes, I'd like to, I'm supportive of the project, too, because it helps complement auto row, primarily. It also brings a new business to Arlington Heights and helps with employment. And apparently, at the community meeting, there were two attendees by Zoom who were supportive of the project. So, unless there's audience comment, I don't have any concerns with going ahead to approve the project.

CHAIRMAN ENNES: Thank you, George. Anyone else?

Okay, Sam, I trust all the notices were sent and made?

MR. SCHMIDT: They were.

CHAIRMAN ENNES: Okay, can we ask for a show, if there's no other questions from the Commissioners --

MR. HUBBARD: There is one question in the audience -- sorry to interrupt, Chairman. There is one person in the audience that wishes to make a comment.

QUESTIONS FROM AUDIENCE:

CHAIRMAN ENNES: Okay, would you please tell us your name and let us hear your question?

MR. DAULTON: I live right behind --

CHAIRMAN ENNES: What's your name?

MR. DAULTON: Terry Daulton.

CHAIRMAN ENNES: Okay, Mr. Daulton.

MR. DAULTON: I live right behind where you're going to be, sir, 810 Tanglewood. Are you going to do painting? Is that what you're doing?

MR. WAITZMAN: Good question. We do not do any painting. We do not do any body work. We're not a body shop. We do not do repairs.

MR. DAULTON: What about undercoating?

MR. WAITZMAN: We do undercoating, but we spray water-based undercoating, so it has virtually no odor.

MR. DAULTON: Well, I mean, how about, you're saying there's not going to be any noise, et cetera? I've lived here for 35 years. I mean, I think I have a say here.

CHAIRMAN ENNES: And we're asking for your questions, Mr. Daulton.

MR. DAULTON: Well, that's my question. I mean, it sounds like, you know, I worked in the automotive industry for 31 years. I know how noisy things can be. I worked for an auto parts company for over 30 years and it's going to be quite noisy. We have to live here on this block.

CHAIRMAN ENNES: Yes, I understand that. Mr. Waitzman will answer your question.

MR. WAITZMAN: So, to answer the question about noise, we're not like a mechanic shop where we're using loud tools. So, a lot of, most of the work that we do, like I said, is window tint, clear bra, vinyl wraps, which is really no noise at all. I mean, we're putting film on cars. We're using a heat gun, a razor blade, and possibly a steamer. So, any of the work that's really any noise, like you mentioned undercoating, gets done inside an enclosed area with the garage door closed and that won't make any noise anyways because we're literally just spraying, we're spraying a rubberized undercoating out of a gun, so it's not creating any noise.

/

The only noise that we would create would be our air compressors, but our air compressors are not only going to be in a room, but they're going to be behind another room. So, you wouldn't even hear them barely inside, let alone outside the building or at your house.

I want to stress, sir, that we care about our neighbors and our relationships. So, if there was ever a point where you felt like we were making too much noise or we were doing anything, I can assure you that I would address it immediately and you would never have to say it again.

MR. DAULTON: When are you going to open? I'd like to come and visit.

MR. WAITZMAN: I'd like to open as soon as possible. So, we're ready and I'd love to give you a tour of the facility.

MR. DAULTON: Yes, I would like that. I live right behind here.

MR. WAITZMAN: Yes, you can come by anytime. I've spent an enormous amount of money making it beautiful inside there.

MR. DAULTON: It sounds like it.

MR. WAITZMAN: We just epoxied the floors. We've painted the floors and ceiling white. If you see how beautiful it is, you'll know that this is not going to be a dirty, loud, noisy mechanic shop.

MR. DAULTON: Okay, but the only thing, like I said, I'm worried about is the smell, you know, but you sound like it's not going to have that problem.

MR. WAITZMAN: No, the two things that we spray are undercoating and sprayed bed liner. The sprayed bed liner is a solid, it's not a solvent, so it has really no odor and it dries in about three seconds. Our undercoating is water-based, so it has zero VOCs, so it has virtually no odor.

MR. DAULTON: All right. How about next week I go over there and take a look? I'd love to see it.

MR. WAITZMAN: Whenever you want.

CHAIRMAN ENNES: He won't be there next week.

MR. WAITZMAN: But the building is there so you can come by whenever you want.

MR. DAULTON: Okay. Well, my name is Terry Daulton. Like I say, I live right behind you.

MR. WAITZMAN: Okay, thanks, Terry.

MR. DAULTON: Okay.

CHAIRMAN ENNES: Thank you, Mr. Daulton. Sam, is there anyone else?

MR. HUBBARD: I don't see any more hands raised.

CHAIRMAN ENNES: Okay.

COMMISSIONER CHERWIN: Terry, could I just ask one question if you don't mind? It's just to --

CHAIRMAN ENNES: Jay, yes, just hold up. We're going to close the community, the audience part of the hearing.

Jay, what question do you have?

COMMISSIONER CHERWIN: Yes, sorry not to belabor, but Mr. Daulton brought up, you know, a lot of Mr. Daulton's questions were the questions that I raised in the committee level and I thought Mr. Waitzman and his colleagues answered them well. I would

also say that the noise, odor and dust is a performance standard that they'll have to meet I think just as part of the district. As part of the approval or proposed approval, there are conditions about excessive noise or dust. Not to carry this out longer than it needs to, but Sam, if you want to just briefly speak to the fact that they will have to meet some performance standards on this with respect to them?

MR. HUBBARD: Do you want to tackle that one, Jake?

MR. SCHMIDT: So, they're certainly held to restricting noise, odor, emission of odor, things like that. As far as zoning code goes, there are the general performance standards outlined within the M-1 section, and we've added the condition that there shall be no objectionable noise, odor, vibrations, et cetera caused by operation of the business, which gives the Village ability to, in the instance where there is the emission of odor or noise, to come in and request the mitigation of those particular issues.

COMMISSIONER CHERWIN: Thanks, Jake. Sorry, I automatically went to Sam; I didn't mean to overlook you on that. I appreciate your explanation. That's all.

MR. WAITZMAN: And guys, I just want to share with everybody, you'll have zero trouble with me, zero. If there's a problem and you need something addressed, I will address it immediately, I can assure you of that.

COMMISSIONER CHERWIN: Terry, you're on mute.

CHAIRMAN ENNES: That's why I didn't get a motion. If there aren't any other questions, do we have a motion?

COMMISSIONER GREEN: I'd like to make that motion.

CHAIRMAN ENNES: Yes, Bruce.

A motion to recommend to the Village Board of Trustees approval of PC# 20-007, a Land Use Variation, to allow a motor vehicle repair, minor facility in the M-1 Zoning District; and the following variations:

- 1. A variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified traffic engineer.**
- 2. A variation from Chapter 28, Section 10.4, *Schedule of Parking Requirements*, to reduce the required off-street parking from 130 spaces to 118 spaces.**

This recommendation shall be subject to the following conditions:

- 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-attenuated enclosure.**
- 3. The Petitioner shall comply with all federal, state, and Village codes, regulations, and policies.**

CHAIRMAN ENNES: Is there a second?

COMMISSIONER CHERWIN: Jay will second that.

CHAIRMAN ENNES: Okay, Jay is the second. We need to take a roll call vote.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. SCHMIDT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: Yes.

MR. SCHMIDT: Commissioner Drost.

CHAIRMAN ENNES: George, your mic.

COMMISSIONER GREEN: You're muted.

COMMISSIONER DROST: Aye. Aye.

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

CHAIRMAN ENNES: So, we have a unanimous decision. Congratulations! Good luck with your venture. Sam, any idea, would it be June 2nd I think you mentioned before as a possible Board hearing?

MR. SCHMIDT: It depends on how quickly the minutes can get done. It would be either that meeting or the next available.

CHAIRMAN ENNES: Okay, well, good luck with that. I don't believe we have any other business.

COMMISSIONER DROST: Just one question for Sam. When are we going to re-open?

MR. HUBBARD: We'll have to ask our Governor. I'm anticipating, obviously there's going to be a meeting of the Redevelopment Commission I believe later on in May. That's going to be a Zoom hearing as well. I think Bill is running that one. Then we have projects on the agenda for the June 10th Plan Commission hearing, and those are going to be, we're planning for Zoom as well.

Beyond that, my hopes are just aligned with everyone else's, that we'll be open as soon as possible.

COMMISSIONER DROST: Good. Well, Hinsdale and Naperville have made some moves to help support some of their restaurant businesses. So, take that message to whomever you see, if you can Zoom them or touch them. Don't touch them though.

COMMISSIONER CHERWIN: Sam, are you saying our next meeting of the Plan Commission is not until June?

MR. HUBBARD: The Plan Commission, right. But there is going to be, I think it's the Redevelopment Commission later on in May if I'm not mistaken. I'd have to check the calendar, but I know there's some meeting in May later on.

COMMISSIONER JENSEN: Does that involve the Commissioners? The

Plan Commissioners?

MR. HUBBARD: I thought it did.

COMMISSIONER CHERWIN: Yes, we're all members of the Redevelopment Commission for the TIF.

COMMISSIONER JENSEN: It's been a while since we met as a Redevelopment Commission, I think.

CHAIRMAN ENNES: Okay, seeing no other business, thank you very much for your time. I think this went fairly well, and thank you for your very considered comments and input on both of these petitions. So, I don't have a gavel here, but --

COMMISSIONER JENSEN: Terry, I move we adjourn.

CHAIRMAN ENNES: Second?

COMMISSIONER DROST: I'll second that.

CHAIRMAN ENNES: Okay, all in favor?

(Chorus of ayes.)

CHAIRMAN ENNES: Anyone opposed?

(No response.)

CHAIRMAN ENNES: Good night. Have a good evening. See you soon.
(Whereupon, the above-mentioned petition was adjourned at 10:24 p.m.)



Map created on February 4, 2020.

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Address and Parcel for Photo View

Parcel Lines for Photo View



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FEB 28 2020
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

About DPS

DPS Automotive Group is the premier provider of aftermarket products and services for discerning automotive retailers in the Chicago area. Currently located in Wheeling, Ill., DPS partners with automotive retailers to enhance profitability and increase customer satisfaction. We combine an extensive network of automotive aftermarket suppliers with more than 50 years of expertise to deliver quality enhancements to automotive retailers and their customers.

History and Growth

Tom Waitzman, founder and president of DPS, started the company in 2009. A 14-year career in the aftermarket vehicle technology industry culminated in the opportunity to start a company purely focused on servicing automotive retailers. Building on a reputation of integrity and a dedication to customer satisfaction, DPS has evolved into the most sought-after aftermarket provider in the Chicago area. With 16 dedicated staff members, we have expanded our services to meet the changing needs of automotive retailers, coupling full-vehicle protection and style enhancement with turnkey audio, video, safety and security installation. Our current 6,000 square foot facility and 5 Vehicle fleet allows DPS to consistently service more than 30 dealerships in and around Chicago.

Operation

We operate Monday - Friday from 8AM to 6PM.

We are looking to relocate our facility to 855 W. University Drive to continue our path of growth and success. Our operation consists of 4 main categories, Electronics, Film, Environmental Protection Packages and Accessories. Our building would house an office, warehouse and installation area. Below is a description of the main categories and the tools, equipment and practices involved in them.

We do not plan on making any changes to the building and would like to move in ASAP.

Electronics: This includes remote car starters, safety systems, mobile entertainment and other related accessories.

Tools used: Various hand tools, cordless drills and cordless soldering irons

Film: This includes window tint, clear bra and vinyl wraps.

Tools Used: Various hand tools, razor knife, heat gun and steam machine

Environmental Protection Packages: This includes paint sealant fabric protection, leather protection, rust inhibitor and undercoating.

Tools Used: Spray bottles, towles, vacuum and spray gun

Accessories: This includes leather interiors, step tubes, running boards, tonneau covers, spray in bedliners and trailer hitches.

Tools Used: Various hand tools, cordless power tools, spray gun, heat gun and steam machine

The variance requested is the minimum variance necessary to allow reasonable use of the property.

Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.

We need this to allow us to work on vehicles inside the building.

Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.

This is an existing building and we won't be adding to the traffic.

Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off street parking from 130 spaces to 118 spaces.

This building has sufficient parking already.

The plight of the owner is due to unique circumstances, which may include the length of time the subject property has been vacant as zoned.

Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.
This building is perfect for our use.

Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.

Our operation could not create any more traffic or parking than it's already zoned for. We would only have employees parking and a small number of customers vehicles that are waiting to be worked on.

Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off street parking from 130 spaces to 118 spaces.

Our use would only include 20 vehicles between employee and customers vehicles. Provided parking study shows that the building has ample parking available.

The proposed use will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property.

Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.

Our use will not have a negative effect, there are already other similar uses in the same area.

Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.

Our use will not affect traffic

Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off street parking from 130 spaces to 118 spaces.

This building has more than sufficient parking.

The proposed variation is in harmony with the spirit and intent of this Chapter.

Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.

This would be the required variation for our use.

Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.

. We would only have employees vehicles and some customer vehicles coming in and out of the property and would not have more than 20 vehicles at a time. Our use will not increase traffic that is already present in the area.

Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off street parking from 130 spaces to 118 spaces.

Submitted parking surveys shows that peak parking now does not exceed $\frac{1}{3}$ of available spots. parking is available. The building has more than enough parking spots so we would never have to seek other parking. We do not have any retail business so we would not have any customers taking up parking spots or adding to the traffic. We also have very minimal delivers, mainly UPS/FEDEX/USPS daily delvers.

Schmidt, Jacob

From: Tom Waitzman
Sent: Thursday, May 7, 2020 10:55 AM
To: Schmidt, Jacob
Subject: Re: Neighborhood Meeting Summary

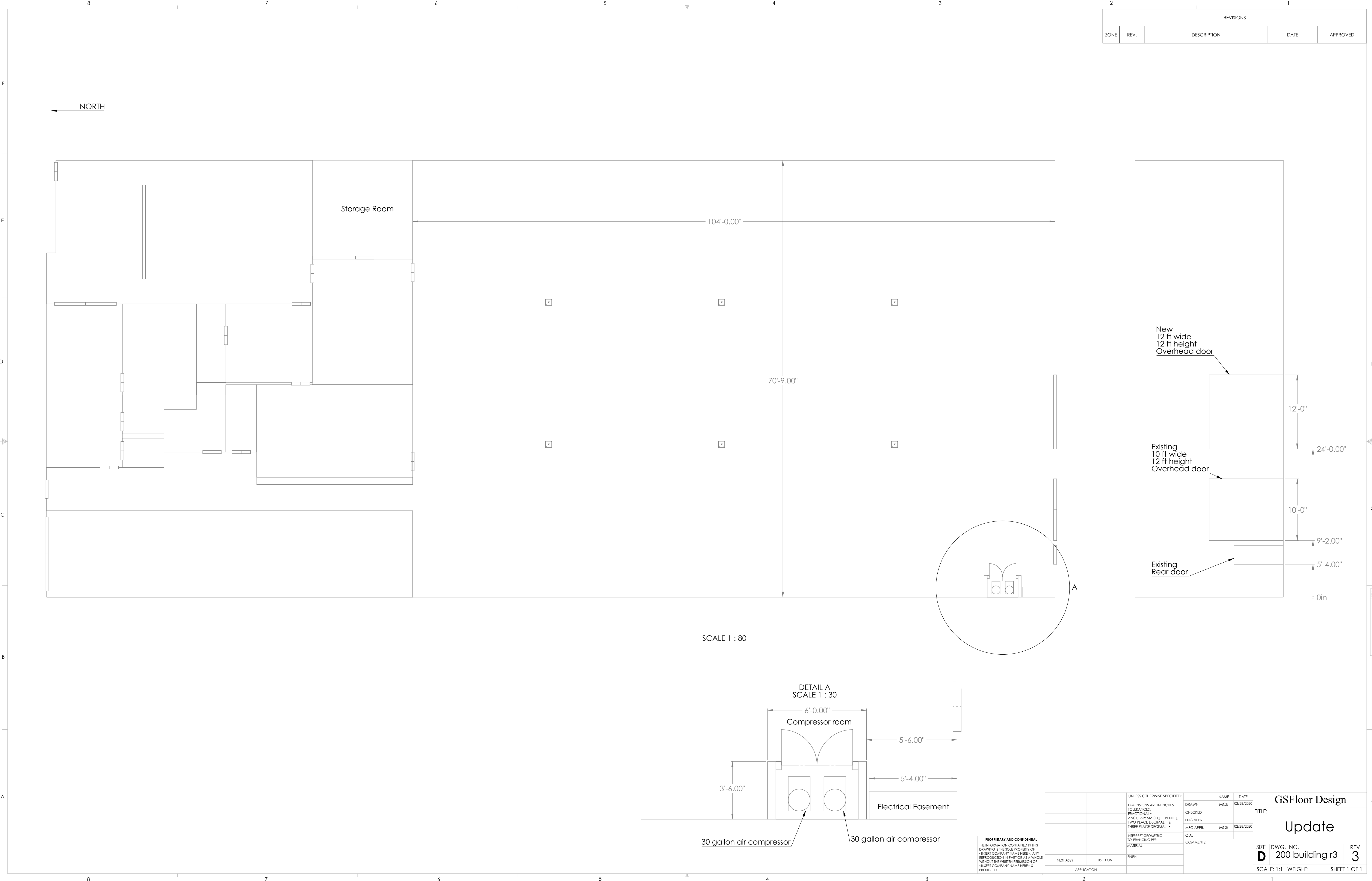
[NOTICE: This message originated outside of Village of Arlington Heights email system -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Jake,

Below is a summary:

- 4 people attended including myself and the building owner so we only had 2 residents.
- Questions asked
 - Do we have to use the back door, Answer yes as the front door does not have access to the building because it's a depressed loading dock.
 - How many cars will be going in and out of the building, Answer 15-20 per day during peak.
- Both residents were very positive and stated that they will be at the public meeting and will not object to us being in the building.

Regards,



REVISIONS				
ZONE	REV.	DESCRIPTION	DATE	APPROVED

		UNLESS OTHERWISE SPECIFIED:		NAME	DATE	GSFloor Design Update	
		DIMENSIONS ARE IN INCHES		MCB	02/28/2020		
		TOLERANCES:					
		FRACTIONAL ±					
		ANGULAR: MACH ±	BEND ±			SIZE DWG. NO. REV D 200 building r3 3	
		TWO PLACE DECIMAL ±					
		THREE PLACE DECIMAL ±					
		INTERPRET GEOMETRIC TOLERANCING PER:		Q.A.		SCALE: 1:1 WEIGHT: SHEET 1 OF 1	
		MATERIAL		COMMENTS:			
NEXT ASSY	USED ON	FINISH					
APPLICATION							

PROPRIETARY AND CONFIDENTIAL
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Time	Mon, Jan 27, 2020			Wed, Jan 29, 2020			Tue, Feb 4, 2020			Thu, Feb 6, 2020		
	Front	Side	Back	Front	Side	Back	Front	Side	Back	Front	Side	Back
# of spots	55	13	31	55	13	31	55	13	31	55	13	31
6:30 AM	3	5	5	6	5	7	4	5	9	5	5	7
7:00 AM	20	5	5	19	5	10	16	5	12	22	5	8
7:30 AM	21	5	23	22	5	17	18	5	8	23	5	13
8:00 AM	32	5	17	25	5	14	28	5	11	29	5	10
8:30 AM	31	5	6	25	5	6	29	5	13	29	5	8
9:00 AM	33	5	5	29	5	5	31	5	10	35	5	6
9:30 AM	30	5	3	29	5	1	31	5	9	34	5	6
10:00 AM	30	5	3	29	5	1	31	5	9	34	5	7
10:30 AM	33	5	4	29	5	2	31	5	8	34	5	7
11:00 AM	35	5	4	30	5	6	31	5	10	33	5	6
11:30 AM	34	5	3	29	5	4	31	5	9	33	5	6
12:00 PM	32	5	0	28	5	3	32	5	9	32	5	6
12:30 PM	29	5	0	24	5	2	27	5	9	26	5	7
1:00 PM	27	5	0	28	5	3	29	5	9	30	5	6
1:30 PM	24	5	0	28	5	2	30	5	9	28	5	6
2:00 PM	23	5	0	31	5	4	30	5	9	29	5	7
2:30 PM	25	5	0	29	5	2	30	5	8	27	5	6
3:00 PM	27	5	0	31	5	2	33	5	8	29	5	6
3:30 PM	25	5	0	27	5	2	28	5	8	29	5	6
4:00 PM	23	5	0	22	5	2	24	5	8	24	5	5
4:30 PM	20	5	0	17	5	2	16	5	8	18	5	5
5:00 PM	12	5	0	14	5	2	12	5	8	11	5	5
5:30 PM	0	5	8	0	5	8	0	5	8	0	5	5

A parking survey of the subject site over a two-week period with counts over two weekdays during each week, shall be required as part of the Plan Commission application. Counts shall commence one half hour before the business opens each day and shall conclude one half hour after the business has closed for the day. Counts shall take place at 30-minute intervals throughout the day.

	TOTAL	Building	Front	Handicap
100	20	5	14	1
200/300	14	5	7	2
400/500	21	6	15	0
Side	13			
Back	31			
TOTAL	99	16	36	3



Village of Arlington Heights Building & Life Safety Department

Interoffice Memorandum

To: Jake Schmidt, Planning and Community Development

From: Deb Pierce, Plan Reviewer, Building & Life Safety Department

Subject: 855 W University Drive, LUV to allow Motor Vehicle Repair, Minor in the M-1 District, Traffic/Parking Study Variation and Parking Variation

PC#: 20-007

Date: March 16, 2020

General Comments:

The information provided is conceptual only and subject to a formal plan review.

Jake...

I do not have any comments at this time.

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Village of Arlington Heights, IL Building & Life Safety Department

Fire Safety Review

Date: 3/3/2020

P.C. Number: 20-007 Round 1

Project Name: LUV to allow Motor Veh Repair

Project Location: 855 W. University Drive

Planning Department Contact: Jake Schmidt, Planning and Community Development

General Comments:

The information provided is conceptual only and subject to a formal plan review.

1. What is the current use of the building? Is the building currently vacant? When was it last occupied and what was the last known use of the building?
2. Is any work to be on the outside of the building?
3. All currently adopted codes shall apply.
4. Provide SDS information for any proposed storage of hazardous materials along with the proposed quantities of the materials to be used/stored on-site.
5. Does the building have a sprinkler system or a fire alarm system? If so, provide information stating the last time the systems were tested.
6. Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment.
7. A key safe (Knox Box) shall be provided and contain keys to gain necessary access as required by the fire code official if there is a fire alarm or fire sprinkler system present.
8. Exit signs shall be illuminated at all times and have emergency power backup.
9. Buildings shall have approved address numbers.
10. Signs shall be posted on both sides of an approach of any fire lane stating "NO PARKING – FIRE LANE". Signs shall have arrows indicating the area of parking restriction.
11. Fire lane signs shall be white with red three-inch letters. The dimensions of the sign shall be 12 inches horizontally and 18 inches vertically. These signs shall be installed so that the top of the sign is no less than 6 feet nor more than 6 feet above grade.

Date 03-03-20

Reviewed By:


Fire Safety Supervisor/Fire Marshal

Memorandum

To: Sam Hubbard, Planning & Community Development
From: Cris Papierniak, Assistant Director of Public Works
Date: March 26, 2020
Subject: 855 W University Dr, PC# 20-007

With regard to the paring variation, I have the following comment:

1. Unless site utility or plumbing plans are going to be submitted, VAHPW has no comments at this time.

If you have any questions, please feel free to contact me.

C. file

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PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 20-007
 Petitioner: DPS Automotive Group

 Owner: Goerge stevenson
847-652-3167

 Contact Person: Tom Waitzman
 Address: 100 Mchenry Rd. Wheeling IL 60090

 Phone #: 847-921-4200
 Fax #: 847-749-3120
 E-Mail: tom@dpsdealers.com

P.I.N.# 03-07-200-053-1001
 Location: 855 West University
 Rezoning: _____ Current: _____ Proposed: _____
 Subdivision: _____
 # of Lots: _____ Current: _____ Proposed: _____
 PUD: _____ For: _____
 Special Use: _____ For: _____
 Land Use Variation: ☒ For: _____
Motor Vehcile Repair Minor
 Land Use: _____ Current: _____
 Proposed: _____
 Site Gross Area: 3.11 Acres
 # of Units Total: _____
 1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

(Petitioner: Please do not write below this line.)

1. PUBLIC IMPROVEMENTS

REQUIRED: _____ YES NO COMMENTS

a. Underground Utilities
 Water _____

ND

Sanitary Sewer _____
 Storm Sewer _____

b. Surface Improvement
 Pavement _____

Curb & Gutter _____

Sidewalks _____

Street Lighting _____

c. Easements
 Utility & Drainage _____

Access _____

2. PERMITS REQUIRED OTHER THAN VILLAGE:

a. MWRDGC _____ b. IDOT _____
 c. ARMY CORP _____ d. IEPA _____
 e. CCHD _____

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 DEVELOPMENT DEPARTMENT

3. R.O.W. DEDICATIONS? _____
 4. SITE PLAN ACCEPTABLE? _____
 5. PRELIMINARY PLAT ACCEPTABLE? _____
 6. TRAFFIC STUDY ACCEPTABLE? _____
 7. STORM WATER DETENTION REQUIRED? _____
 8. CONTRIBUTION ORDINANCE EXISTING? _____
 9. FLOOD PLAIN OR FLOODWAY EXISTING? _____
 10. WETLAND EXISTING? _____

YES NO COMMENTS

_____ X _____

_____ X _____

_____ X _____

_____ X _____

_____ X _____

_____ X _____

_____ X _____

_____ X _____

GENERAL COMMENTS ATTACHED

PLANS PREPARED BY: N/A
 DATE OF PLANS: _____

Director

VILLAGE ENGINEER

3/16/2020
 Date

PLAN COMMISSION PC #20-007
DPS Automotive LUV
855 W University Dr
Round 1

11. The petitioner is notified that these comments are being provided to ensure that the project meets the requirements for submittal to the Plan Commission. Approval by the Plan Commission is not an endorsement or approval of these documents to obtain the required building permits, engineering approval, or permits required by other government or permitting agencies for construction. Detailed plan review with associated comments will be provided upon submittal of plans for a building permit. The petitioner shall acknowledge that they accept this understanding.

Traffic

12. Provide the number of full and part-time employees parking on-site on during hours of operation.
13. Please provide information on customer vehicle drop-off and pick-up. At what hours to drop-off and pick-up operations take place? Do customers typically drop off the night before?
14. Please provide information on the location of drop-off activity. Where will customers leave vehicles? What is the anticipated peak number of customer vehicles present indoors and outdoors?
15. Please provide final survey of parking lot utilization.

 3/16/2020
Michael L. Pagones, P.E. Date
Village Engineer



Arlington Heights Fire Department Plan Review Sheet

P. C. Number 20-007

Project Name

DPS Automotive

Project Location

855 W. University Drive

Planning Department Contact Jake Schmidt

General Comments

Round 1

General Comments:

1) Please confirm that a Knox Box is located at the main front entrance of the building and the correct keys for the new business will be placed into the Knox Box.

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**NOTE: PLAN IS CONCEPTUAL ONLY
SUBJECT TO DETAILED PLAN REVIEW**

Date March 4, 2020

Reviewed By: LT. Mark Aleckson

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

DEPARTMENT PLAN REVIEW SUMMARY

DPS Automotive
855 W University Dr
LUV

Round 1 Review Comments

03/10/2020

1. Character of use:

The character of use is consistent with the area and is not a concern.

2. Are lighting requirements adequate?

Lighting should be up to Village of Arlington Heights code. The exterior of the building should be illuminated especially during nighttime hours for safety, to deter criminal activity and increase surveillance/visibility- potentially reducing theft, trespassing, vandalism, underage drinking, and other criminal activity.

3. Present traffic problems?

There are no traffic problems at this location.

4. Traffic accidents at particular location?

This is not a problem area in relation to traffic accidents.

5. Traffic problems that may be created by the development.

This development should not create any additional traffic problems.

6. General comments:

- Please ensure that there is an emergency information/contact card on file with the Arlington Heights Police Department and that it is up-to-date. Agent contact information must be provided to the Arlington Heights Police Department during all construction phases. The form is attached. Please complete and return. This allows police department personnel to contact an agent during emergency situations or for suspicious/criminal activity on the property during all hours.

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**PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT**

A.O. #330
Alexandra Ovington, Crime Prevention Officer
Community Services Bureau

Approved by:

D. H. #557
Supervisor's Signature

HEALTH SERVICES DEPARTMENT

6

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. _____	P.I.N.# 03-07-200-053-1001
Petitioner: <u>DPS Automotive Group</u>	Location: <u>855 West University</u>
_____	Rezoning: _____ Current: _____ Proposed: _____
_____	Subdivision: _____
Owner: <u>Goerge stevenson</u>	# of Lots: _____ Current: _____ Proposed: _____
<u>847-652-3167</u>	PUD: _____ For: _____
_____	Special Use: _____ For: _____
Contact Person: <u>Tom Waitzman</u>	Land Use Variation: ☒ For: _____
Address: <u>100 Mchenry Rd. Wheeling IL 60090</u>	<u>Motor Vehcile Repair Minor</u>
_____	Land Use: _____ Current: _____
Phone #: <u>847-921-4200</u>	Proposed: _____
Fax #: <u>847-749-3120</u>	Site Gross Area: <u>3.11 Acres</u>
E-Mail: <u>tom@dpsdealers.com</u>	# of Units Total: _____
	1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

(Petitioner: Please do not write below this line.)

1. GENERAL COMMENTS:

Restrooms must be provided either in the tenant space or in a common area of the building. Show restroom locations on plans submitted for Building Permits.

Sean Freres

Environmental Health Officer

3/10/20

Date

James McCalister

tor

3/10/20

Direc
Date

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

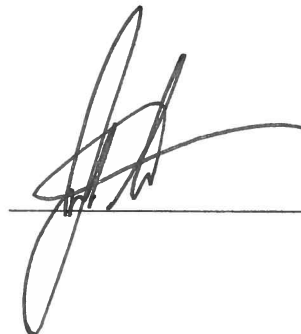
Petition #: P.C. _____	P.I.N.# 03-07-200-053-1001
Petitioner: DPS Automotive Group _____	Location: 855 West University _____
_____	Rezoning: _____ Current: _____ Proposed: _____
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Owner: Goerge stevenson _____	# of Lots: _____ Current: _____ Proposed: _____
847-652-3167 _____	PUD: _____ For: _____
_____	Special Use: _____ For: _____
Contact Person: Tom Waitzman _____	Land Use Variation: ☒ For: _____
Address: 100 Mchenry Rd. Wheeling IL 60090 _____	Motor Vehcile Repair Minor _____
_____	Land Use: _____ Current: _____
Phone #: 847-921-4200 _____	Proposed: _____
Fax #: 847-749-3120 _____	Site Gross Area: 3.11 Acres _____
E-Mail: tom@dpsdealers.com _____	# of Units Total: _____
	1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

(Petitioner: Please do not write below this line.)

- | | YES | NO | |
|----|-------------------------------------|---|---|
| 1. | ☒ | ☐ | COMPLIES WITH COMPREHENSIVE PLAN? |
| 2. | ☒ | ☐ | COMPLIES WITH THOROUGHFARE PLAN? |
| 3. | ☒ | ☐ | VARIATIONS NEEDED FROM ZONING REGULATIONS? |
| | | | (See below.) |
| 4. | ☐ | ☒ N/A | VARIATIONS NEEDED FROM SUBDIVISION REGULATIONS? |
| | | | (See below.) |
| 5. | ☐ | ☒ | SUBDIVISION REQUIRED? |
| 6. | ☐ | ☒ | SCHOOL/PARK DISTRICT CONTRIBUTIONS REQUIRED? |
| | | | (See below.) |

Comments:

PLEASE SEE ATTACHED



3-17-20

Date

Planning & Community Development Dept. Review

March 17, 2020



REVIEW ROUND 1

Project: 855 W. University Ave.
DPS Automotive LUV

Case Number: PC 20-007

General:

1. The following approval has been requested:
 - a. **Land Use Variation to allow "Motor Vehicle Repair, Minor" in the M-1 Zoning District.**
2. The following variations have been requested:
 - a. **Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.**
 - b. **Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 130 spaces to 118 spaces.**
3. The written response to Land Use Variation Criteria is acceptable.
4. The written response to Zoning Code Variation Criteria is not acceptable. Please provide a more substantial response to Criteria 2 and Criteria 3 for both the Traffic Study and Parking variations.
5. Please provide information on customer vehicle drop-off operations. How will vehicles be delivered to the facility? (i.e. carrier truck, driven, tow, etc.). If delivered via truck, where will vehicles be loaded and unloaded? Will any vehicles be stored outdoors?
6. Please state whether or not the existing and proposed rear (south) loading doors will be left open during vehicle servicing.
7. Due to coronavirus concerns, a preliminary neighborhood meeting is no longer required as part of this petition.
8. The provided parking utilization survey is not adequate. Please provide two additional days of counts. Please also confirm that the survey is of the parking lot at 855 W. University Avenue, and not of your current facility.
9. Please provide an estimate of employee parking. A survey is not required for employee parking; a single number for the maximum number of employee vehicles is sufficient.

Building:

10. It is understood that a sound-attenuating enclosure will be provided around the proposed air compressor. Will any additional sound attenuation be provided between the DPS space and adjacent tenants?

Site:

11. Please provide a site plan showing dumpster enclosures for all existing dumpsters. Multiple dumpsters currently do not have an enclosure. All dumpsters shall be enclosed by a solid or semi-open fence meeting Village design requirements.

Prepared by: _____

 3-17-20

DPS Automotive - LUV
855 W. University Drive
PC #20-007
March 17, 2020

Landscape Comments

- 1) Per Chapter 28, Section 6.15, a solid six foot screen that provides year round opacity is required. There is existing vegetation along the shared property line; however, the screen does not meet code. Provide a plan that addresses the screening requirement for the area near the proposed business. It is recommended that a double row of evergreens such as Arborviate be provided that are a minimum of six feet tall at time of installation.

Village of Arlington Heights answers

Building and Life Safety Department- Fire Safety

1. Building is currently leased by us but empty right now. It was last occupied for office and warehouse use.
2. No work will be done outside.
3. Ok
4. Will not be storing any hazardous material
5. Yes the building is sprinklered and gets required annual testing
6. Ok
7. Key is in lock box
8. Ok
9. Done
10. Done
11. Done

Engineering Department

- 11- Acknowledged
- 12- We have 14 employees
- 13- We do not have customers dropping vehicles off at our location. We send drivers out to car dealerships to pick up the vehicles.
- 14- Vehicles that we have onsite will be parked in the rear of the building. Once completed the vehicle will be delivered back to the dealership. The peak of vehicles inside and outside will be 20
- 15- Attached

Fire Department

1. Knock box is already in place with key inside.

Police Department

6. I don't see the attached form

Health Services Department

1. Done

Planning and Community Development

4. A.. We would only have employees vehicles and some customer vehicles coming in and out of the property and would not have more than 20 vehicles at a time. Our use will not increase traffic that is already present in the area.

4. B. Submitted parking surveys shows that peak parking now does not exceed $\frac{1}{3}$ of available spots. parking is available. The building has more than enough parking spots so we would never have to seek other parking. We do not have any retail business so we would not have any customers taking up parking spots or adding to the traffic. We also have very minimal delivers, mainly UPS/FEDEX/USPS daily delvers.

5. Vehicles are driven from the dealerships to our building. Once they arrive they would typically be pulled inside to be worked on and then delivered back to the dealership. We do not have vehicles delivered via flatbed or tow truck.

6. During summer and spring months we would keep the door open for air circulation.

8. We cannot complete as of now due to coronavirus as most businesses are closed. We will complete asap.

9. The maximum employees parked at our building would be 15.

10. We have decided to move the air compressors to be enclosed behind the spray in bedliner containment area which is 75" away from the overhead door. This location as well as the location would make the sound from the compressor inaudible from the neighbors.

11. This building is an association and I do not have control of this.

Landscape

1. This is out of my control as it is controlled by the association.

Public Works

1. No plans to change and plumbing



Village of Arlington Heights, IL Building & Life Safety Department

Fire Safety Review

Date: 4/14/2020

P.C. Number: 20-007 Round 2

Project Name: LUV to allow Motor Veh Repair

Project Location: 855 W. University Drive

Planning Department Contact: Jake Schmidt, Planning and Community Development

General Comments:

The information provided is conceptual only and subject to a formal plan review.

1. Any change in the fire alarm and or fire suppression system shall be done under separate permits.
2. A certificate or letter from a Fire Protection Engineer shall be provided stating the fire suppression system is capable of protecting any proposed hazard/use as proposed.

Date 04-14-20

Reviewed By:

A handwritten signature in black ink, appearing to read "D. Roy", is written over a horizontal line.

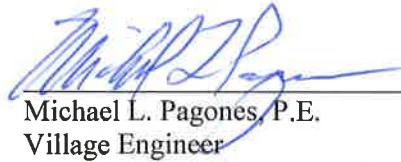
Fire Safety Supervisor/Fire Marshal

PLAN COMMISSION PC #20-007
DPS Automotive LUV
855 W University Dr
Round 2

16. The petitioner's response to Comment No. 11 is acceptable.

Traffic

17. The petitioner's response to Comment Nos. 12 and 13 is acceptable.
18. The petitioner's response to Comment No. 14 is noted.
19. The petitioner's response to Comment No. 15 is noted. At the time of this review, the parking lot utilization survey has not been received. Comments will be provided separately once the survey is submitted by the petitioner.


Michael L. Pagones, P.E. 4/20/2020
Village Engineer Date

Planning & Community Development Dept. Review

April 22, 2020



REVIEW ROUND 2

Project: 855 W. University Drive
DPS Automotive LUV

Case Number: PC 20-007

General:

1. The revised written response to Zoning Code Variation Criteria is acceptable.
2. The response to comments 5 and 6 are acceptable.
3. Per correspondence, it is understood that a virtual neighborhood meeting will be held. Please provide information on any comments or concerns you've received from residents.
4. The response to comment 8 is acceptable. No further parking counts are required.
5. The response to comment 9 is acceptable.

Building:

6. The response to comment 10 is noted.

Site:

7. The response to comment 11 is noted. If unresolved, provision of required dumpster enclosures will be handled separately via the code enforcement process.

Prepared by: _____

DPS Automotive - LUV
855 W. University Drive
PC #20-007
May 5, 2020

Landscape Comments

- 1) Please coordinate with the property owner regarding the code required screen along the south property line. Per Chapter 28, a solid six foot screen that provides year round opacity is required along the south property line adjacent to the residential district.



**Village of Arlington Heights, IL
Building & Life Safety Department**

Fire Safety Review

Date: 4/14/2020

P.C. Number: 20-007 Round 2

Project Name: LUV to allow Motor Veh Repair

Project Location: 855 W. University Drive

Planning Department Contact: Jake Schmidt, Planning and Community Development

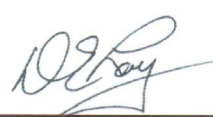
General Comments:

The information provided is conceptual only and subject to a formal plan review.

1. Any change in the fire alarm and or fire suppression system shall be done under separate permits.
2. A certificate or letter from a Fire Protection Engineer shall be provided stating the fire suppression system is capable of protecting any proposed hazard/use as proposed.

Acknowledged

Date 04-14-20

Reviewed By: 

Fire Safety Supervisor/Fire Marshal



Arlington Heights Fire Department Plan Review Sheet

P. C. Number 20-007

Project Name DPS Automotive

Project Location 855 W. University Drive

Planning Department Contact Jake Schmidt

General Comments

Round 2

The Fire Department has no additional comments at this time.

Acknowledged

**NOTE: PLAN IS CONCEPTUAL ONLY
SUBJECT TO DETAILED PLAN REVIEW**

Date April 14, 2020

Reviewed By: LT. Mark Aleckson

PLAN COMMISSION PC #20-007
DPS Automotive LUV
855 W University Dr
Round 2

16. The petitioner's response to Comment No. 11 is acceptable.

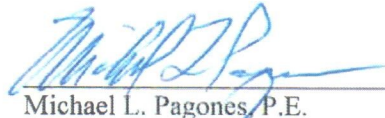
Traffic

17. The petitioner's response to Comment Nos. 12 and 13 is acceptable.

18. The petitioner's response to Comment No. 14 is noted.

19. The petitioner's response to Comment No. 15 is noted. At the time of this review, the parking lot utilization survey has not been received. Comments will be provided separately once the survey is submitted by the petitioner.

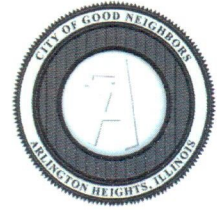
*Understood, per conversation with Jake
no further parking counts are needed.*


Michael L. Pagones, P.E. 4/20/2020
Village Engineer Date

Acknowledged

Planning & Community Development Dept. Review

April 22, 2020



REVIEW ROUND 2

Project: 855 W. University Drive
DPS Automotive LUV

Case Number: PC 20-007

General:

1. The revised written response to Zoning Code Variation Criteria is acceptable.
2. The response to comments 5 and 6 are acceptable.
3. Per correspondence, it is understood that a virtual neighborhood meeting will be held. Please provide information on any comments or concerns you've received from residents.
4. The response to comment 8 is acceptable. No further parking counts are required.
5. The response to comment 9 is acceptable.

Building:

6. The response to comment 10 is noted.

Site:

7. The response to comment 11 is noted. If unresolved, provision of required dumpster enclosures will be handled separately via the code enforcement process.

Prepared by: _____

Acknowledged

DPS Automotive - LUV
855 W. University Drive
PC #20-007
May 5, 2020

Landscape Comments

- 1) Please coordinate with the property owner regarding the code required screen along the south property line. Per Chapter 28, a solid six foot screen that provides year round opacity is required along the south property line adjacent to the residential district.

Acknowledged.

PLAN COMMISSION PROJECT TIMELINE

Project Name: DPS Automotive LUV

PC Number: 20-007

Location: 855 W. University Dr.

Requested Action:

1. Land Use Variation to allow a Motor Vehicle Repair, Minor facility in the M-1 Zoning District.
2. Variation from Chapter 28, Section 6.12-1 of the Municipal Code, to waive the requirement to provide a traffic and parking study from a certified Traffic Engineer.
3. Variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 130 spaces to 118 spaces.

	Date	# of Business Days
Petitioner Provided Documentation for CPRC	2/12/20	-
Conceptual Plan Review Meeting (CPRC)	2/26/20	10
PC Application Submittal Date	2/28/20	-
1 st Round Department Comments	3/18/20	13
Petitioner's Response – 1 st Round	4/13/20	18
2 nd Round Department Comments	5/5/20	16
Petitioner's Response – 2 nd Round	5/5/20	0
PC Hearing	5/13/20	75 days from application date*
Village Board	5/18/20	3
Potential Village Board Ord. Adoption	6/1/20	9

*Due to meeting restrictions caused by the Coronavirus pandemic, the meeting date for this application was significantly delayed.



Village Board
5/18/2020

Item: Resolution - Restore Illinois Plan

Department: Village Manager's Office

A Resolution Seeking Immediate Modifications to the Restore Illinois Plan to Reopen Businesses and Resume Civic Activity

ATTACHMENTS:

Description	Type
Modifications to the Restore Illinois Plan	Resolution

A RESOLUTION SEEKING IMMEDIATE MODIFICATIONS TO THE RESTORE ILLINOIS PLAN TO REOPEN BUSINESSES AND RESUME CIVIC ACTIVITY

Whereas, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions and present with symptoms similar to those of influenza and certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions; and

Whereas, State of Illinois Governor JP Pritzker issued a disaster proclamation on March 9, 2020, declaring all counties in the State of Illinois a disaster area under the Illinois Emergency Management Agency Act, 20 ILCS 3305/7; and

Whereas, the Village of Arlington Heights and its officials and residents recognize that the Illinois Emergency Management Act, 2 ILCS 3305/1, *et seq.* (the “Act”) authorizes the Governor of the State of Illinois to issue emergency disaster proclamations and confers upon the Governor certain enumerated emergency powers after a disaster has been proclaimed, that he or she may exercise for a period of not to exceed 30 days (20 ILCS 3305/7);

Whereas, on April 1, 2020 Governor J.B. Pritzker issued Executive Order No. 8 which *inter alia* ordered: (1) residents to stay at home or place of residence; (2) “non-essential” businesses and operations must “cease”; (3) certain activity is “prohibited” in any form, except for “essential activities” which include, among other things (a) “outdoor activity” so long as “social distancing” is adhered to; (b) essential travel, as well as (c) food, medical, day care and professional services; and (5) citizens must engage in “social distancing” which specifically requires citizens to maintain a six (6) foot social distance from others; (b) citizens must wash hands with soap “for at least twenty seconds” as frequently as possible, (c) must cover coughs or sneezes, and may not shake hands (the “Stay at Home Order”); and

Whereas, the Governor issued a second Proclamation continuing the same COVID-19 disaster and issued an Executive Order extending the Stay at Home Order until April 30, 2020; and

Whereas, on April 30, 2020, the Governor issued Executive Order No. 30 easing certain restrictions in the Stay at Home Order and modifying some restrictions until May 30, 2020 (the “Amended Stay at Home Order”); and

Whereas, while it is undeniable that the Stay at Home Order has had a positive effect on reducing the number of cases of individuals contracting COVID-19 and deaths in Illinois, it is equally undeniable that the Stay at Home Order has had a devastating financial impact on the businesses and residents in the State of Illinois and in the Village; and

Whereas, the Village is continuing its efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

Whereas, the Governor has developed a Restore Illinois Plan breaking the State into four geographic regions for reopening; and

Whereas, for some of the regions there are more dissimilarities between communities than there are similarities as it relates to COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Arlington Heights, Cook County, Illinois, as follows:

SECTION ONE: The Village of Arlington Heights commends the Governor for developing a written plan known as Restore Illinois to provide a path forward so that the public has something to respond to.

SECTION TWO: The Village of Arlington Heights immediately requests the Governor to modify the Restore Illinois Plan to base the State on the 11 Emergency Medical Services Regions that have traditionally guided its statewide public health work rather than four newly created Regions.

SECTION THREE: The Village of Arlington Heights urges the Governor to work with the Legislature and Illinois Department of Commerce and Economic Opportunity to develop workable precautions, operational restrictions, and reasonable guidelines and controls for the opening of restaurants, bars and other businesses in Phase 3 of the Restore Illinois Plan.

SECTION FOUR: This Resolution shall be in full force and effect upon passage and approval.

AYES:

NAYS:

PASSED AND APPROVED this 18th day of May, 2020.

Village President

ATTEST:

Village Clerk



**Village Board
5/18/2020**

Item: Coronavirus Relief Initiatives

Department: Planning & Community Development

The Coronavirus pandemic is having a significant impact on businesses, residents, and local governments. The Village of Arlington Heights currently projects a net loss over \$8.5 Million in our general fund in 2020 alone. This will be a significant challenge to provide continued quality service and infrastructure to the community. However, the Village recognizes the severe challenges facing small businesses and residents who have experienced significant loss of income due to the Coronavirus and the current economic conditions. As a result, several Coronavirus initiatives have been outlined and forwarded to the Village Board for preliminary input, and also discussed with the business community. The following is a summary of these Initiatives:

A. Business and Resident Coronavirus Relief Package:

Attached is a memorandum titled Proposed Initial Coronavirus Relief Package that outlines some business and resident assistance programs. These include the possibility of modifying the current Zero Interest Loan program to provide for an emergency Zero Interest Loan program with loans made available to small businesses in the community to be paid back over a two-year time period, starting in 2021. Other initiatives include providing a reduction in certain licenses and a deferral of certain fees.

Staff has heard from some businesses that while they appreciate the proposed Zero Interest Loan program, they felt that \$5,000 was not substantial enough when several of the businesses referenced their losses in the \$50,000 to \$150,000 range. In light of this feedback Staff recommends increasing the maximum loan amount to \$10,000 and provide fewer loans with an initial offering. Additional funds could be considered later if the program is popular.

Additionally, the restaurants have asked that their liquor license fees for 2020 be reduced by 50%. An increase in the reduction of liquor license fees can be considered by the Board now or once we get closer to the proposed September 30th due date.

Finally, there were also requests from restaurants with liquor licenses to not have

to provide food service and staff their kitchen later in the evening. Staff would like to get feedback from the Board on the issue of eliminating the requirement for kitchen staff at restaurants at 9 pm.

With respect to resident assistance, the Village's emergency assistance fund administered through the Villages Health and Human Services Department is receiving significant request for assistance. In addition, the Village will soon be discussing Community Development Block Grant-CV funds that have been allocated for emergency assistance, along with other items outlined in the memorandum.

B. Downtown Pedestrian Zone/Arlington Alfresco:

The Coronavirus pandemic is having significant impact on Downtown businesses and the Village has received communication from Downtown restaurants and other businesses with concerns over their ability to continue to survive at a reduced capacity without some measures or assistance from the community. It is anticipated that at some point businesses will be allowed to open, but at significantly reduced capacities with requirements for social distancing. The second attachment outlines several scenarios that Staff has considered, with the highest priority being proposed for a full street closure of Vail and Campbell Street and utilization of private parking areas for additional outdoor dining.

The proposed closure of Vail and Campbell Street would allow for restaurants to have outdoor dining within the public right-of-way with tables spaced a minimum 6 feet apart to allow for appropriate social distancing. Without such an approach, the restaurants may not be allowed to have outdoor dining on public sidewalks due to the narrowness of the Village's Downtown sidewalks and difficulty to maintain 6 feet spacing. A street closure would also allow for other retailers and service uses within the zone to allow for social distancing for their customers waiting to enter the store and/or the possibility of outdoor displays and sales of their merchandise. While this concept still needs fine tuning, it is recommended that it continued to be explored to provide a Downtown street closure zone of Vail and Campbell Streets and the use of private parking areas in Downtown for additional outdoor dining. The urban island/closed parking lane concept discussed in the attached memorandum would be utilized only as a last resort and on a case-by-case basis.

C. Outdoor Dining in Private Parking Areas:

Other restaurants outside of the Downtown area have made some preliminary inquiries into the possibility of allowing outdoor dining within private parking areas. The third attachment contains an outline and application form for a proposal to allow such outdoor dining within parking areas. For this to succeed, at some locations, minimum parking requirements may not be able to be met. Staff is requesting authority from the Board to administratively waive such requirements in appropriate circumstances.

Village Staff has not only had one-on-one communication with various businesses but also recently held Zoom meetings with the Downtown restaurants and retailers within the proposed pedestrian alfresco zone. During the restaurant Zoom meeting, there were 29 participants from various restaurants. These

meetings were highly productive in understanding the suffering that is ongoing by the small business community, but also to receive feedback from them regarding these proposals. The businesses were genuinely appreciative of the Village's efforts to assist the business community during this pandemic and had questions and in some cases reservations regarding certain components of the proposal.

There are many details that need to be worked out, such as specifics regarding curbside pickup and other details with respect to rules and regulations of the space, deliveries, garbage collection and so forth. There were requests for the Village to provide the fencing.

The retail businesses expressed their gratitude as well, but also had concerns over pickup and drop-off at Metropolis. They also felt that helping the restaurants should not be at the expense of the retailers looking for short term parking to allow their customers easy access by appointment basis. The ability to have their customers wait in a social distance manner and the potential for outdoor sales and displays were important to some but not all. The businesses also identified and requested support from Arlington Heights residents both during this pandemic and upon gradual reopening, asking residents to support the local businesses and to be patient, as it is envisioned that business will not be back to normal for a substantial amount of time.

Recommendation

It is recommended that the Village Board approve the following with regard to relief for businesses during the Coronavirus Pandemic:

1. 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 attached memo. Additionally, for 2020, reduce 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. Additionally, for 2020, reduce 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 a Class T) will have the total amount of their liquor license fees reduced by 25%, including the Class B or Class BB fees.
2. Direct the Village Staff to implement a plan to permit Downtown Business District restaurants to utilize space in the streets as well as public sidewalk in front of their locations, as outlined in the attached memorandum, for the sole purpose of permitting increased capacity while the capacity inside their restaurants is limited in accordance with applicable Executive Orders. Use of the public space would encompass all aspects of their business for which each restaurant is licensed, including the serving of alcohol. This includes a closure to vehicular traffic on Vail and Campbell as designated in the attached memo as well as appropriate use of street parking spaces as needed to implement this concept.

3. 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.

ATTACHMENTS:

Description	Type
Proposed Initial Coronavirus Relief Package	Correspondence
Downtown Pedestrian Zone/Arlington Alfresco	Correspondence
Coronavirus Relief Outdoor Dining Application/Dining Waiver	Correspondence

MEMORANDUM

TO: Mayor and Village Board

FROM: Randall Recklaus, Village Manager
Charles Witherington-Perkins, Director of Planning and Community Development
James McCalister, Director of Health and Human Services Department

DATE: April 22, 2020 (*Revised May 7, and May 13, 2020*)

SUBJECT: Proposed Initial Coronavirus Relief Package

The Coronavirus Economic impact on businesses, residents, and local government is starting to add up. The Village Arlington Heights estimates a projected \$8.5 million loss in revenue in 2020 alone. This will be a significant challenge to provide continued quality service and infrastructure to the community. However, the Village recognizes the severe challenges facing small businesses and residents who have experienced a loss of income due to current conditions. While the Village will have to continually monitor the needs of the community throughout this crisis, Staff is proposing the following Coronavirus Relief Package at this time.

Business Assistance:

- \$450,000 allocated from the existing Zero Interest Loan Fund to an emergency relief Small Business Zero Interest Loan program to make available loans for small businesses to be paid back over a two-year time period, starting in 2021. Such loans are currently provided for capital investment. The proposed program would allow use of the funds for legitimate business needs outlined in the eligibility criteria to be issued separately. In meetings with businesses, they expressed appreciation for the proposed loan but felt the initially proposed amount of \$5,000 was not substantial enough. Based upon this feedback it is proposed to increase the loan amount to \$10,000 and provide fewer loans initially. Additional funds could be considered later if the program is popular. If the Board concurs the attached loan program will be modified accordingly.
- \$100,000 allocated to provide a 25% reduction to liquor licenses for restaurants, excluding packaged liquor goods license holders. In business meetings, a 50% reduction was requested.
- Deferral of non-package Liquor License fees until September 30. Package Liquor License Fees would be due on June 30th.
- Deferral of Food and Beverage Taxes collected until September 30. The Village will work with businesses needing a payment plan after that.
- Further fee abatements/deferrals can be considered prior to the September 30th date.
- Future funding to be considered towards a possible business re-opening campaign.

Resident Assistance:

- Existing Emergency Assistance Fund administered by the Villages Health and Human Services Department to be refocused on rent/mortgage assistance for qualifying individuals. Landlords must agree not to file for eviction for residents who participate in the program for 30 days after Cook County's eviction moratorium expires, and must waive all late fees assessed since the Illinois Shelter in Place Order commenced on March 21st.

- \$110,000 CDBG-CV funds proposed to be allocated to supplement the Emergency Assistance Fund (subject to federally required public hearing and other criteria)
- \$54,000 in CDBG-CV funds proposed to be allocated to other social services and counseling subsidy program (subject to federally required public hearing and other criteria)
- Allocated \$197,000 to refund unused parking permits.
- \$37,000 allocated in lieu of enforcing penalties on water bills through June 2020.

The Village has already provided and continues to provide assistance to business and residents like the Emergency Assistance Fund, referrals information, eblasts, providing an exception to allow restaurants to sell sealed beer and wine curbside, deferral of certain licenses and fees, and creation of window posters and curbside signage for restaurants, as well as promoting businesses through social media. We have viewed the Chamber Zoom meeting with three restaurants and Staff has had one-on-one discussions with twelve other restaurant owners. In addition, two zoom meetings with Downtown businesses were held on May 11th and May 12th. Based upon these conversations, further service accommodations will be considered as conditions change.

C: Thomas Kuehne, Director Finance
Michael Mertes, Business Development Coordinator

CW-P:Imp

Small Business COVID-19 Relief - 0% Interest Loan Program

DRAFT Staff Outline - April 23, 2020

General Description

To assist Arlington Heights independent businesses negatively impacted by COVID-19, the Village is offering a short-term interest-free loan program.

Program criteria may be adjusted prior to implementation, depending upon additional small business funding released by other governmental entities.

Key Elements

1. \$5,000 maximum interest-free loan.
2. The loan can be put towards rent or mortgage payments, or other miscellaneous operating costs.
3. Tenant must occupy no more than 5,000 square feet of gross tenant space.
4. Applicant must be the business owner.
5. Business must be a for-profit entity, with commercial space, within the Village corporate boundaries.
6. Business must have had to involuntarily cease operations, partially or completely, at their physical location due to COVID-19.
7. First priority will be given to businesses that have not received a COVID-19 relief loan or grant from the U.S. Small Business Administration (SBA), State of Illinois, or Cook County.
8. The applicable business may not be a national or regional franchise or chain. The proprietor may not have an ownership interest in the same business in more than two total locations.
9. The applicant may not own a business, or be a tenant at a property, that currently has an active Zero Interest Loan or Class 6b property tax designation approval from the Village.
10. The tenant should secure rent abatement/relief from their landlord or mortgage relief from their lender, or provide documentation that such a request has been made.
11. If selected, the applicant shall enter into a loan agreement with the Village.
12. Repayment of loans will occur via quarterly invoicing over a 24-month period, commencing June 2021.
13. Depending on number of applications received and approved during the submittal period, and remaining funding, the Village could potentially allow a second round application period that broadens the established eligibility criteria.

Application Period

1. The Village will begin accepting applications on _____, 2020. Completed applications must be received by _____, 2020 for consideration. The end date for accepting applications may be altered by the Village as appropriate.

2. Number of loans distributed will be contingent upon fund availability.
3. Applicants may be selected via a lottery system following the end date of the application submittal period (*or on a first-come/first-served basis?*).

Documentation to be Provided

1. Completed loan application form.
2. Copy of lease or property ownership verification.
3. *Legal description of property? Needed for agreement w/ Village, or just for lien on property?*
4. Verification of square footage of space (floor plan, copy of lease, etc.)
5. Verification that business ceased operations, fully or partially, due to State mandate (including date of initial closure)
6. Verification of relief request from landlord (letter, email chain, etc.)
7. Promissory note – *Requires attorney signature? Able to get this right now?*

Implementation

1. Agree on criteria (key elements) and eligible business types.
2. Determine which Staff/Departments will manage program.
3. Determine financing for program (fund and amount). *Zero Interest Loan fund currently has approximately \$455,000.*
4. Set start and end dates for program.
5. Modify/simplify current Zero Interest Loan application.
6. Send to Village Board for approval.
7. The Village reserves the right to terminate the program at any time.

Process

1. Submittal of application.
2. Staff review (Planning/Finance/Legal).
3. Execution of loan documents (legal agreement).
4. Disbursement of funds.

VILLAGE OF ARLINGTON HEIGHTS

SMALL BUSINESS COVID-19 RELIEF

ZERO INTEREST LOAN PROGRAM

APPLICATION AND PROCEDURES

DRAFT



Prepared by:
Village of Arlington Heights
Department of Planning & Community Development
Phone: 847-368-5200
Submit to: SmallBusinessLoan@vah.com

APPLICATION SUBMITTAL PERIOD: _____ – _____, 2020

All completed applications will be entered into a lottery or loans will be awarded based upon the order in which eligible applications were received. This program is subject to availability of funding and may be terminated or altered by the Village at any time.

Purpose

The Zero Interest Loan Program is designed to assist Arlington Heights independent businesses negatively impacted by COVID-19. The Village of Arlington Heights is offering a short-term interest-free loan that meet the criteria outlined below, pending funding availability. An eligible applicant will verify a loss of business due to State mandates.

Eligibility

1. **Eligible Businesses.** A for-profit business currently operating within Arlington Heights that had to involuntarily cease operations, partially or completely, at their physical location due to COVID-19. Applicants must also meet the following criteria:
 - a. Must occupy no more than 5,000 square feet of gross tenant space.
 - b. Applicant must be the business owner.
 - c. Must have a commercial location within the corporate boundaries of the Village of Arlington Heights.
 - d. Business must have had to involuntarily cease operations, partially or completely, at their physical location due to COVID-19.
 - e. May not be a national or regional franchise or chain. The proprietor may not have an ownership interest in the same business in more than two total locations.
 - f. May not own a business, or be a tenant at a property, that currently has an active Zero Interest Loan or Class 6b property tax designation approval from the Village.
 - g. Must have documentation showing a request for rent abatement/relief from their landlord, or mortgage relief from their lender.
 - h. Must execute a loan agreement with the Village (commitment to repay the loan).
2. **Amount.** If approved, an applicant is eligible to receive a loan of up to \$5,000, not to exceed three months' rent, three month's commercial mortgage payment, or three months' property tax payments. The applicant will accrue no interest on the loan for a maximum term of two years, but no longer than the remaining lease term.
3. **Loan Structure.** The structure for these loans shall be as follows:
 - a. The Village shall loan up to \$5,000 at 0% interest.
 - b. The loan shall be disbursed after the applicant has signed a formal loan agreement with the Village. Loan funds will be provided in the form of a check or wire transfer.
 - c. The Village of Arlington Heights, at its sole discretion, reserves the right to decline applications or withhold loan payments for any reason.
 - d. The Village will invoice the loan recipient, for repayment, on a quarterly basis beginning June 2021. Complete repayment of the loan is expected prior to December 31, 2022.
4. **Selection and Expiration.** The Village will begin accepting applications on , 2020. The deadline to submit a completed application is , 2020 at 5:00pm CST. All completed applications will be entered into a lottery or loans will be awarded based upon the order in which eligible applications were received. First priority will be given to businesses that have not received a COVID-19 relief loan or grant from the U.S. Small Business Administration (SBA), State of Illinois, or Cook County. This program is subject to availability of funding and may be terminated or altered by the Village at any time.

Procedural Requirements

All applicants must submit the following documents to the Department of Planning & Community Development:

- A. Zero Interest Loan Application Form (attached)
- B. Executed Lease or Property Ownership Documentation
- C. Square Footage of Space (provide floor plan or other verification)
- D. Documentation Verifying Business Ownership
- E. Verification of Involuntary Closure
- F. Copy of Rent or Mortgage Relief Request from Landlord or Lender
- G. The Village May Require Additional Documentation or Information if Deemed Necessary

In order to qualify for the *COVID-19 Relief Zero Interest Loan Program*, the business owner must comply with all federal, state and local regulations. Village of Arlington Heights Staff will administer this program.

Selection

- A. After submitting the application and supplementary materials, Village Staff will review those documents. Applicants may be asked to resubmit any and all documents, with requested changes made by Staff. **All completed applications will be entered into a lottery or loans will be awarded based upon the order in which eligible applications were received.**
- B. If selected, the Department of Planning & Community Development will issue a letter of approval, and provide the necessary loan agreement for the applicant's signature.
- C. The selected business owner must return the original signed loan agreement to the Department of Planning & Community Development. Following this, the Village will disburse the loan.

Submittal Checklist for Applicants

- └ Completed *Small Business COVID-19 Relief - Zero Interest Loan Program* application
- └ Copy of lease or property ownership documentation
- └ Square footage of tenant space (provide floor plan, real estate brochure, etc.)
- └ Documentation verifying business ownership (should reference all individual owners and their share)
- └ Verification of complete or temporary closure; or validation that the business was primarily a full-service restaurant that closed or was limited to takeout/delivery per State mandate (See: www2.illinois.gov/dceo)
- └ Copies of documentation requesting financial relief from landlord or lending institution (letters, e-mails, or other correspondence)

I. Name of Business (DBA): _____

Legal Name of Business: _____

Physical Address of Business: _____

Legal Address of Business: _____

Applicant Phone Number: _____

Applicant E-Mail Address: _____

Federal Employee ID # (FEIN): _____

Village Business License #: _____

Description of Business: _____

(if not required to obtain a municipal business license, please write EXEMPT)

- Copy of lease or property ownership documentation
- Square footage of tenant space (floor plan, real estate brochure, etc.)
- Business ownership documentation
- Verification of full or partial business closure
- Copy of documentation requesting financial relief from landlord or lending institution

By: _____
(Business Owner) (Date)

4

MEMORANDUM

TO: Randy Recklaus, Village Manager

FROM: Charles Witherington-Perkins, AICP
Director of Planning and Community Development

DATE: May 5, 2020 – Revised May 13, 2020

SUBJECT: Downtown Pedestrian Zone/Outdoor Café - Coronavirus Relief

Background

The Coronavirus Pandemic is having a significant impact on the economy, and in particular the Downtown businesses. During the current closure, the Village has taken numerous steps to assist businesses, including but not limited to, deferral of fees and licenses, development of signs, and promotion of curbside pickup. In anticipation of a phased reopening of the economy, it is anticipated that at some point businesses will be allowed to reopen with significant limits on capacity and requirements for social distancing. The Village has received communication from Downtown restaurants and other businesses, with concerns over their ability to continue to survive, at a reduced capacity without some measures from the community.

The Downtown restaurant group specifically asked for increasing seating capacity on the streets in Downtown. For several years, cities globally have begun giving back streets to citizens and customers. These are some areas that Arlington Heights have been exploring, including curb less streets, closing streets and urban islands. Many communities are now closing streets to provide improved social distancing, as the economy begins to reopen. The Downtown sidewalks are too narrow for social distancing and outdoor dining.

It is currently unknown what types of restrictions will be in place for restaurants and other businesses once the current stay at home order expires on May 31st. However, Staff believes it is prudent to plan ahead in anticipation of a phased reopening in June so that our business community can hit the ground running once a phased reopening is authorized.

Business Assistance/Accommodations

The restaurant group that provided recent communication to the Village have broken down their business needs into short term and interim term measures. The following has been identified and accommodated:

Short term

- Curbside pickup: The Village has created curbside pickup zones and signage and continues to allow curbside pickup for restaurants and other businesses and has promoted this through social media and multiple direct e-blasts.
- Liquor: The sale of packaged liquor has been approved by the Liquor Commissioner.
- Abatement of Fees: Deferral of fees and licenses has previously been outlined in prior reports, as well as, a proposal to abate 25% of the liquor license fees for 2020/2021.
- Food Service Rules: The restaurants have requested suspension or elimination of the rules that require food service to be provided in order to provide full liquor sales.

Interim term measures

- The most significant request for interim term measures, is to increase capacity on the streets to allow for social distancing and increasing outdoor dining, while still maintaining a healthy environment. This will also be necessary for other businesses, such as retail and salons and other service uses that will not be able to allow as many people into their business at any given time. Allowing additional space in the public right-of-way for customers to wait or eat in a social distance manner, would help all businesses Downtown.

Discover Downtown Pedestrian Zone/Outdoor Café – Cost TBD

Various Village Staff have been exploring a number of options to assist increasing outdoor dining, while providing a minimum of six feet of space between tables, and allowing for adequate pedestrian movements to adhere to what is anticipated to be a new normal for social distancing. Options considered have been as follows:

- a. **Full street closures of Vail and Campbell Street** as illustrated in the attached exhibit.
The following are some initial criteria and characteristics of this concept.
 - Full closure anticipated from June 1 through August 2020 or whenever any anticipated State restrictions on internal restaurant seating are eliminated.
 - Options for closed sidewalks or open sidewalks have been evaluated, and it is recommended that the existing sidewalks in the area shown be closed as a pedestrian zone, and be allowed for outdoor dining for the restaurant that fronts on that section of sidewalk and to spill out into the street. An 18-foot-wide pedestrian zone running down the middle of the street, would allow for pedestrian movement and appropriate social distancing. The pedestrian zone is also adequate for ingress and egress of emergency vehicles if needed.
 - Open carry out zone dining area would be provided in Harmony Park for those restaurants Downtown that provide carry out but are not within the pedestrian zone.
 - Open areas of the public right-of-way in front of non-restaurant businesses within the pedestrian zone, would allow for adequate spacing for customers waiting to enter those businesses.
 - Curbside pickup areas would be designated at the entrances of the pedestrian zone at Vail and Campbell Street, as well as approximately a dozen spaces designated for 5-minute curbside pickup in Parking Lot E.
 - It is not recommended that this concept be considered for short term closures and reopening, due to the cost and work involved in closing the streets.
 - Loading, deliveries along with other elements such as hours of operation would need to be coordinated and scheduled.
- b. **Urban island/closed parking lanes**, this is a concept that has been growing in popularity. The concept is closing and eliminating on-street parking in front of restaurants, building a deck to level the parking area with the height of the sidewalk and allow dining where a vehicle would have otherwise parked. Attached are some graphic renderings of this example. This would allow for a limited amount of additional seating and allow for the public to walk along the sidewalk, while still maintaining full regular access on the streets. The negatives of this approach are, potential increase costs to build the decking, the need for restaurant servers to cross pedestrian paths on the sidewalk to access and the fact that it would not provide large amounts of additional seating. However, it would still be a viable option in certain locations as a last resort if no other options were available.
- c. **Half street closures**, this concept is to close half of the street, including the drive aisle and parking lane and allow a single lane of traffic and parking for a one-way system on a short-term basis. This would allow dining areas to extend into the parking lane and driving lane and would provide some additional seating capacity. The negative of this approach would be it could be somewhat confusing for drivers to navigate a scaled down narrower one-way street system.
- d. **Use of private parking areas** for additional outdoor dining. Under any of the scenarios above, private parking areas as illustrated on the exhibit could be used to socially distance outdoor dining tables for restaurants or adjacent to those private areas.

In conclusion of these options outlined, the Staff feel if the Village is to do anything to help increase capacity for the restaurants to bring significant revenue to Downtown and improved social distance options for retailers and service uses in the zone, that a full street closure as identified in the memo and attached exhibits is the best option from an implementation point of view.

Implementation

If the Board concurs with an approach of providing additional safe dining capacity Downtown, several implementation measures need to be developed, including, but not limited to the following:

- a. Public Works would need to facilitate street closure and construction of ADA ramps to access each block from the street.
- b. The Police Department would need to develop a plan to monitor capacity, loading, deliveries, etc.
- c. Appropriate signage would need to be developed, designed, and fabricated.
- d. The Village would need to procure or rent table and chairs for the open dining at Harmony Park and placed at the required spacing for social distancing. The Village would only be providing seating for this area, restaurants would be responsible for setting up and securing their own areas.
- e. The designated area for each restaurant within the pedestrian zone, would need to be delineated on the pavement.
- f. Restaurants would need to provide fencing and delineation for their outdoor dining zone. The Village does own some fencing and is continuing to explore fencing options. Restaurants would need to provide tables, chairs, and seating adhering to social distancing guidelines. Restaurants would be encouraged to install landscape plantings in pots and other themes to energize their outdoor dining space. Restaurants would be responsible for maintaining and cleaning their designated areas and would be encouraged to add ambiance with plantings and other elements.
- g. Non-restaurant uses within the pedestrian zone would be allowed outdoor displays and setup established safe spaced waiting zones for their customers.
- h. The Village reserves the right to make changes and adjustments as necessary at any time in order to address issues that may arise.

Non-Downtown Restaurant Dining

The Village has already received some questions regarding restaurants outside of the Downtown to create similar concepts within their parking lots. Staff is in the process of developing some simple criteria to follow and proposes to temporarily wave the minimum parking requirements and administratively approve outdoor dining for restaurants outside of the Downtown within their parking lots that adhere to these standards. (See separate attachment for details)

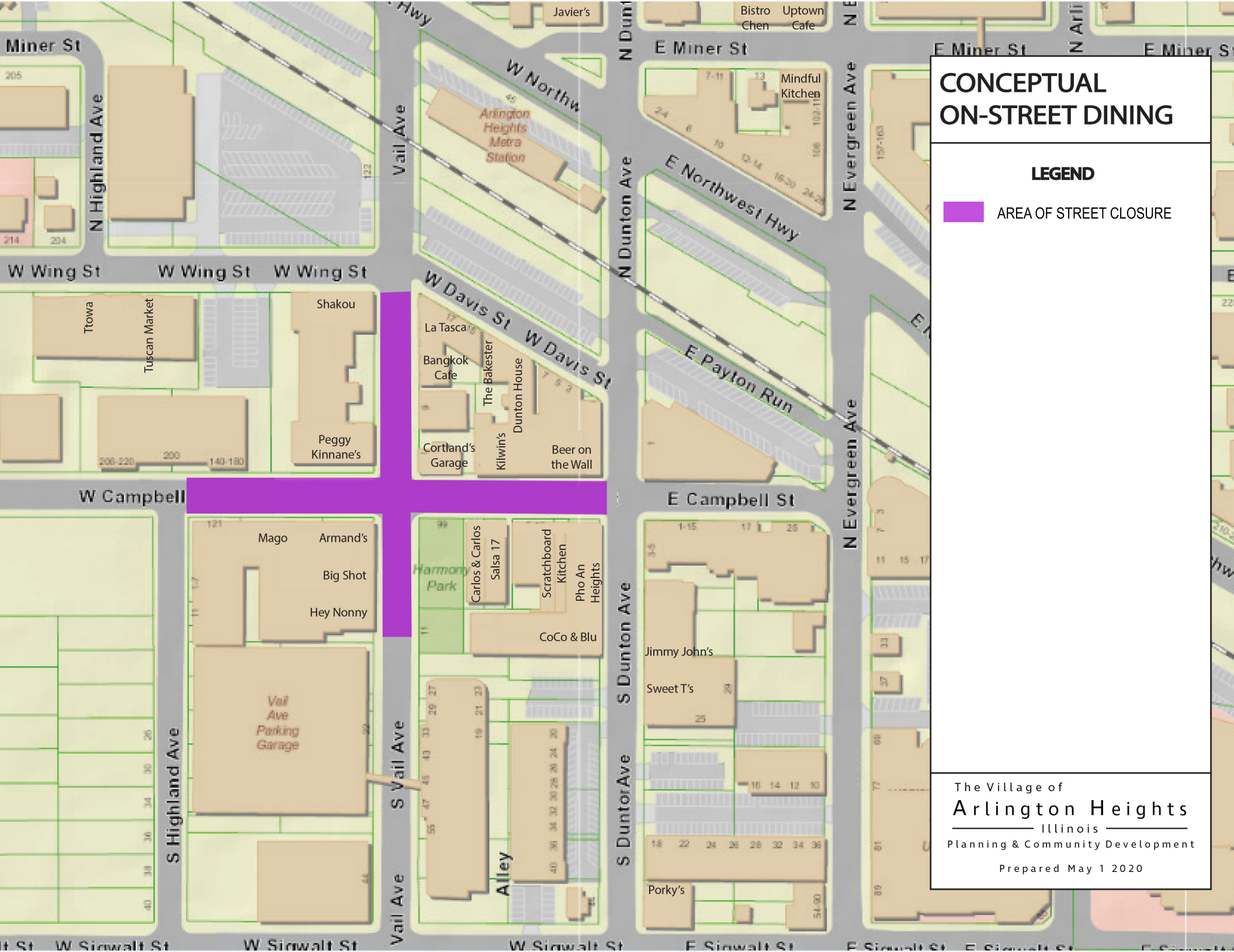
Next Steps

The following is a quick summary of next steps:

1. Received initial feedback from the Village Board regarding this concept by May 8th.
2. Conducted a Zoom meeting with the Downtown restaurant group on May 11th to discuss this concept.
3. Reach out to the non-restaurant businesses in this zone and conducted a Zoom meeting on May 12th to obtain their input on the assistance package and proposal street changes.
4. Made minor adjustments and report back to the Village Board in the Friday packet for May 15.
5. Present final concept and get direction/approval from the Village Board at the May 18th Village Board meeting
6. Pursue implementation, if allowable under State rules in place on June 1st.

Attachments

CW-P:Imp



CONCEPTUAL ON-STREET DINING

LEGEND

AREA OF STREET CLOSURE

The Village of
Arlington Heights
— Illinois —
Planning & Community Development

Prepared May 1 2020

CONCEPTUAL ON-STREET DINING

NOTES:

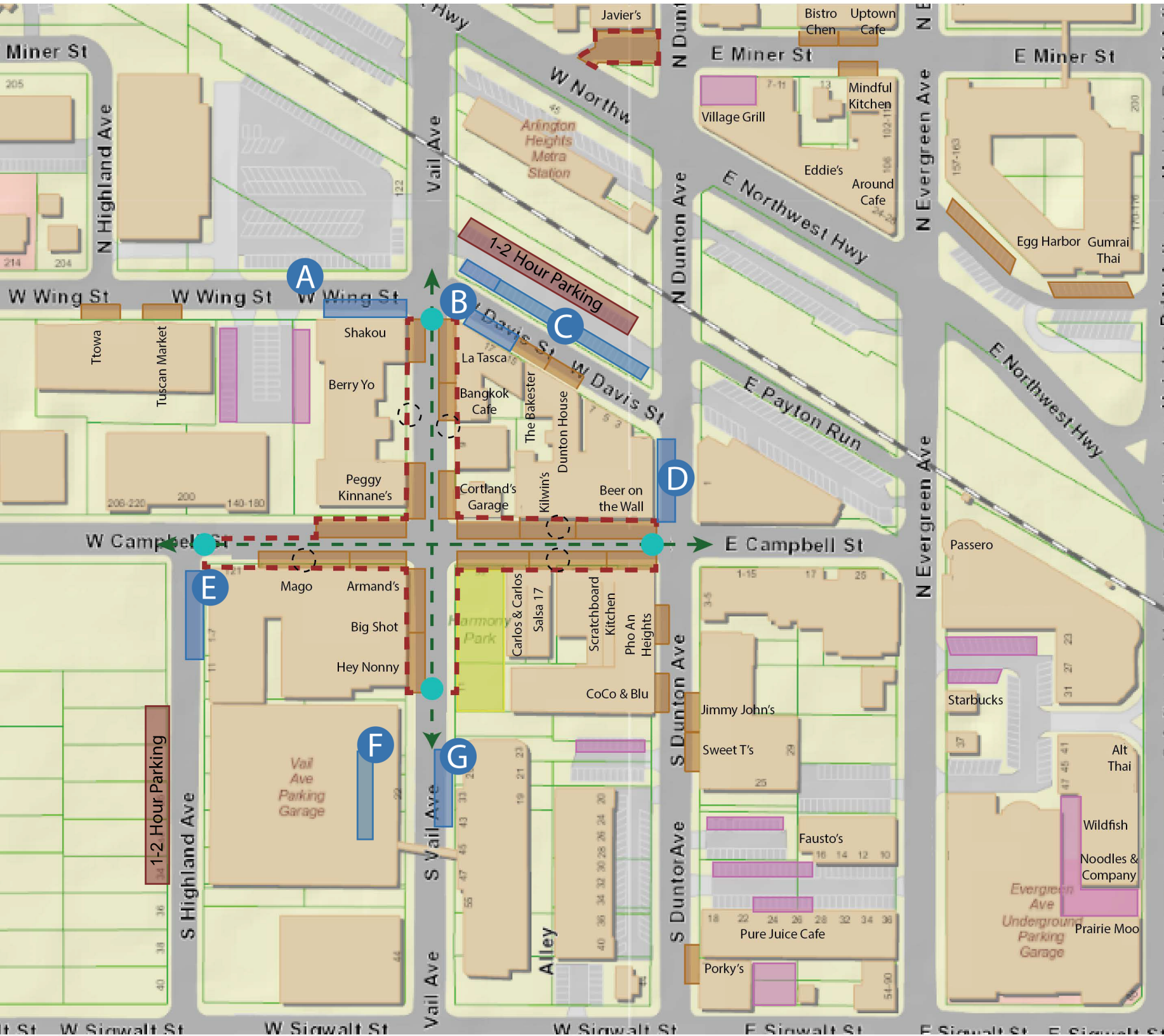
- 18' PEDESTRIAN/EMERGENCY ACCESS IN CENTER OF STREET
- RESTAURANTS ON WING STREET, DAVIS STREET, MINER STREET, AND DUNTON AVENUE TO UTILIZE ON-STREET SPACES ONLY
- BARRIERS AT THE ENDS OF THE CLOSED DINING AREA WITH GATEWAY FEATURE
- MINER STREET CLOSED BETWEEN EVERGREEN AVENUE AND NORTHWEST HIGHWAY
- REMOTE CURBSIDE PICKUP AREAS FOR RESTAURANTS ABUTTING CLOSED STREETS

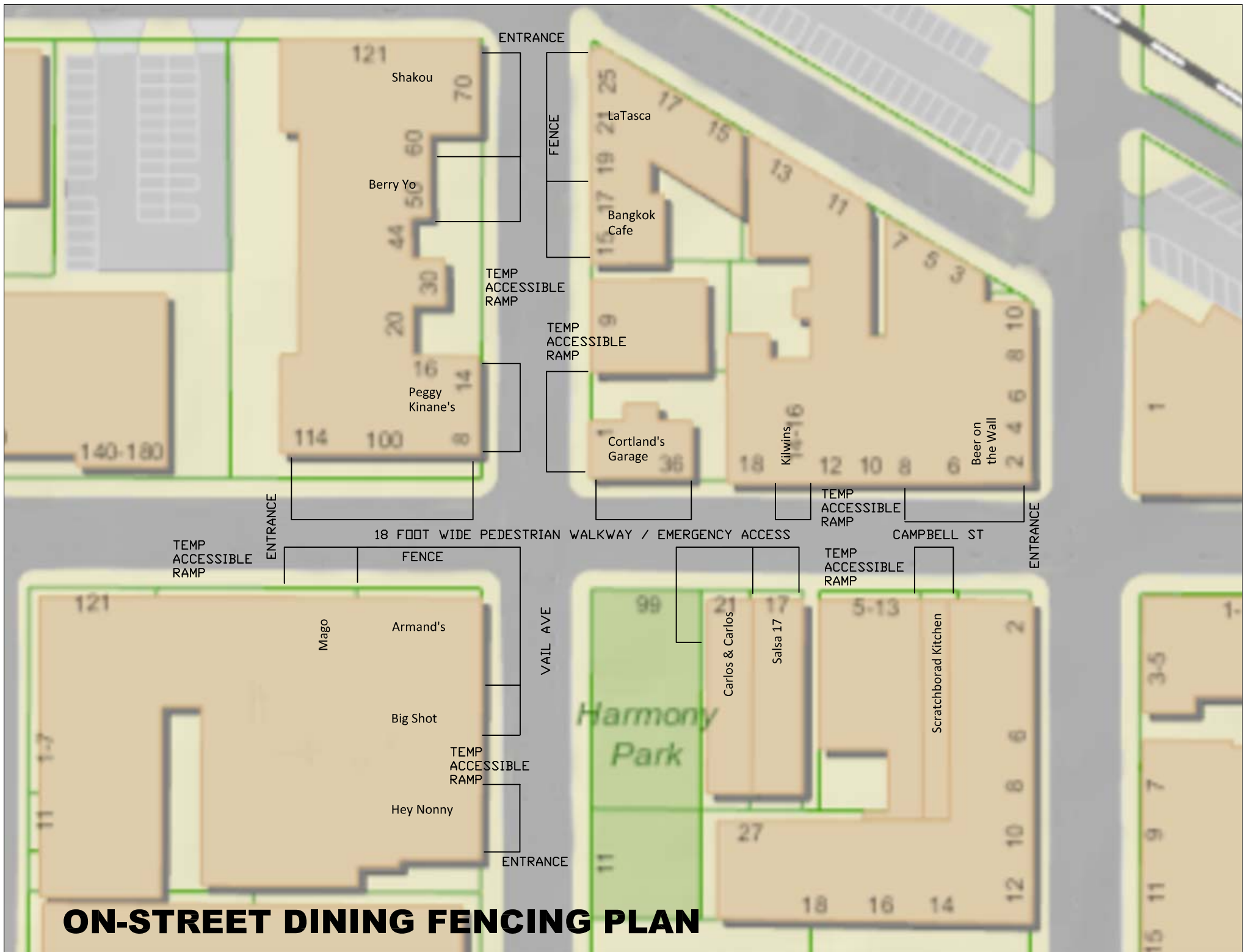
LEGEND

-  DINING AREA
-  ADA ACCESS RAMP (LOCATION TBD)
-  18' PEDESTRIAN/EMERGENCY ACCESS
-  CURBSIDE PICK-UP AREA
-  AREA CLOSED TO VEHICULAR TRAFFIC
-  BARRIER/ENTRYWAY
-  SHARED DINING AREA (PUBLIC)
-  SHARED DINING AREA (PRIVATE)

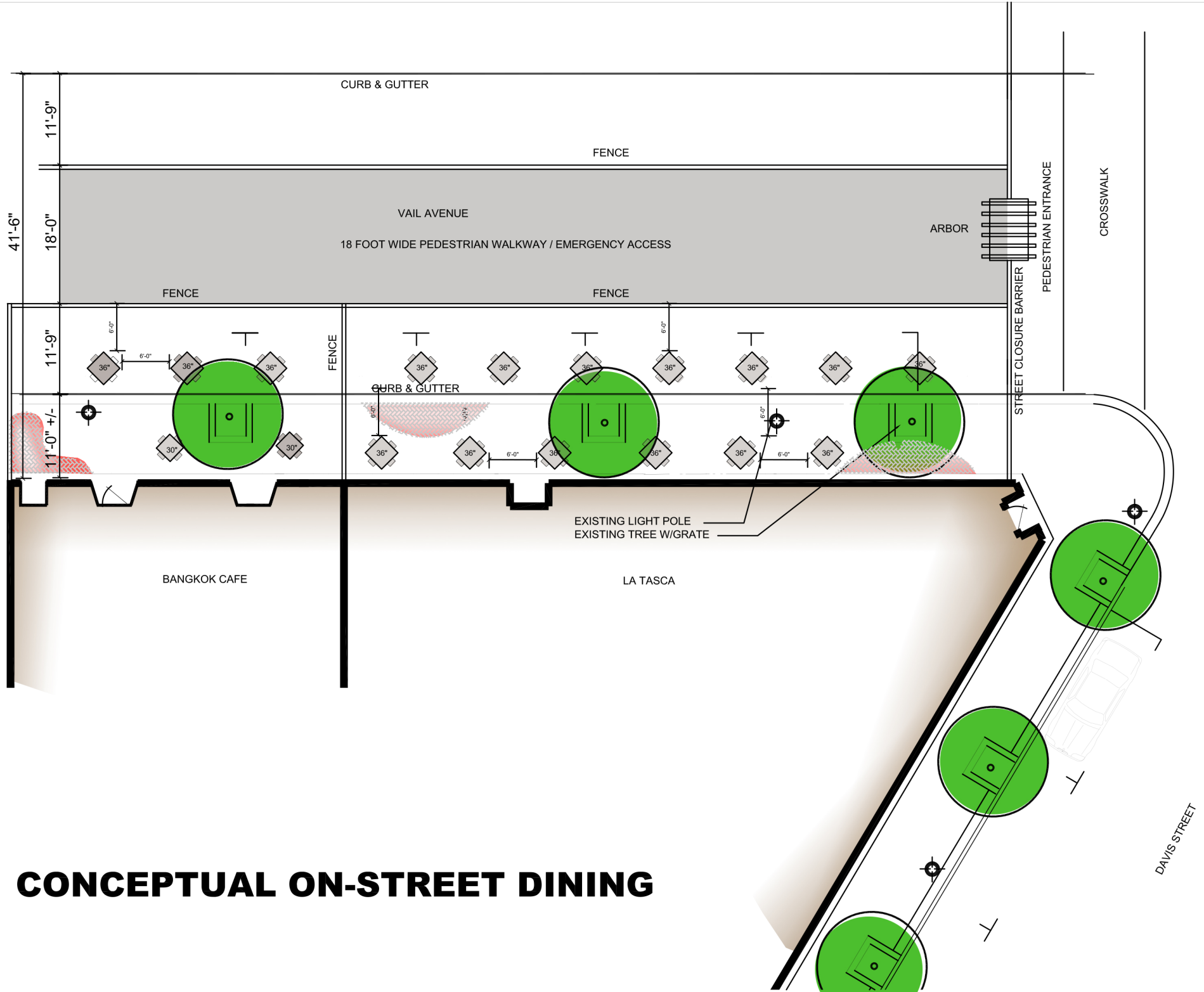
The Village of
Arlington Heights
Illinois
Planning & Community Development

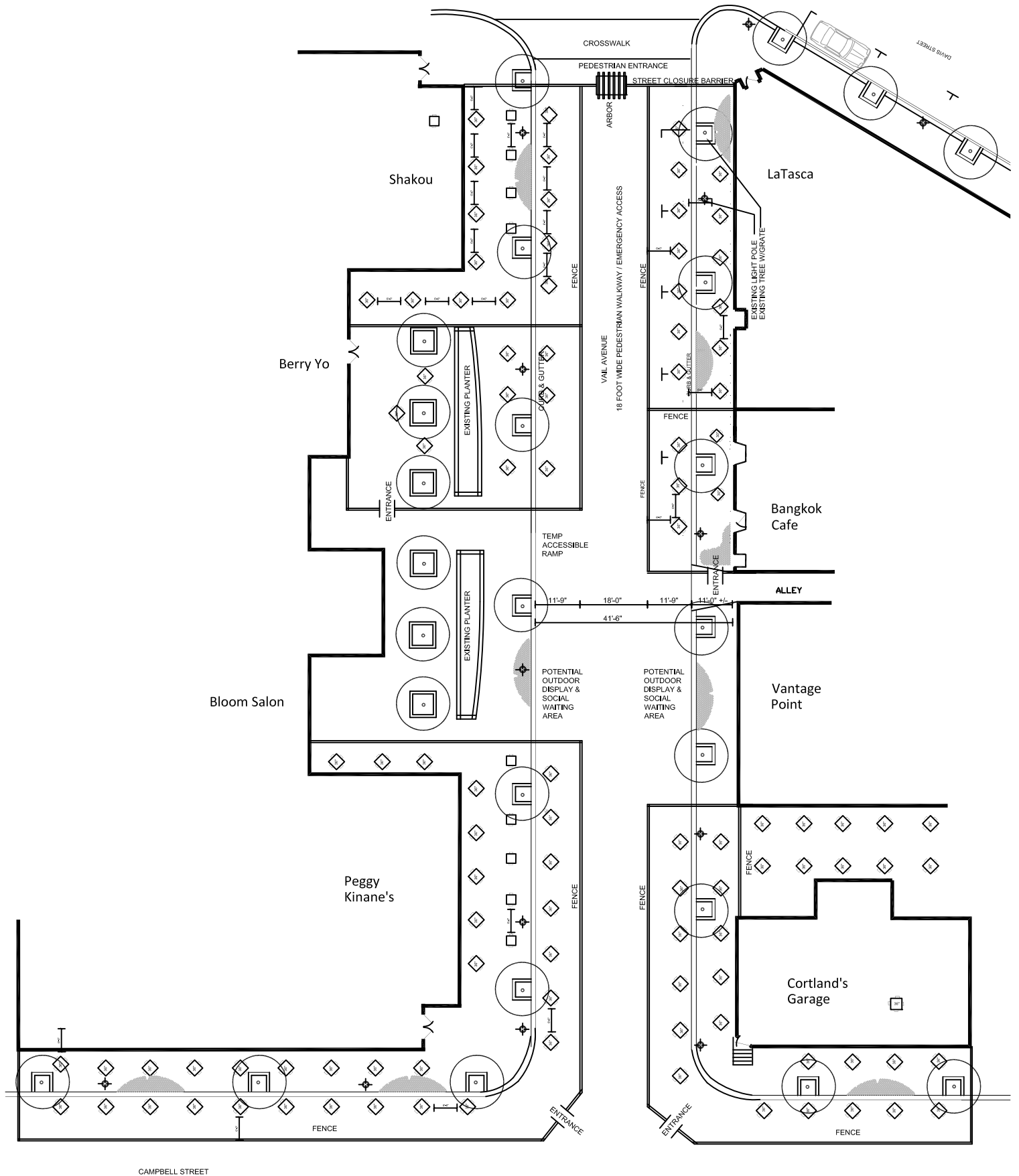
Prepared May 13 2020





ON-STREET DINING FENCING PLAN

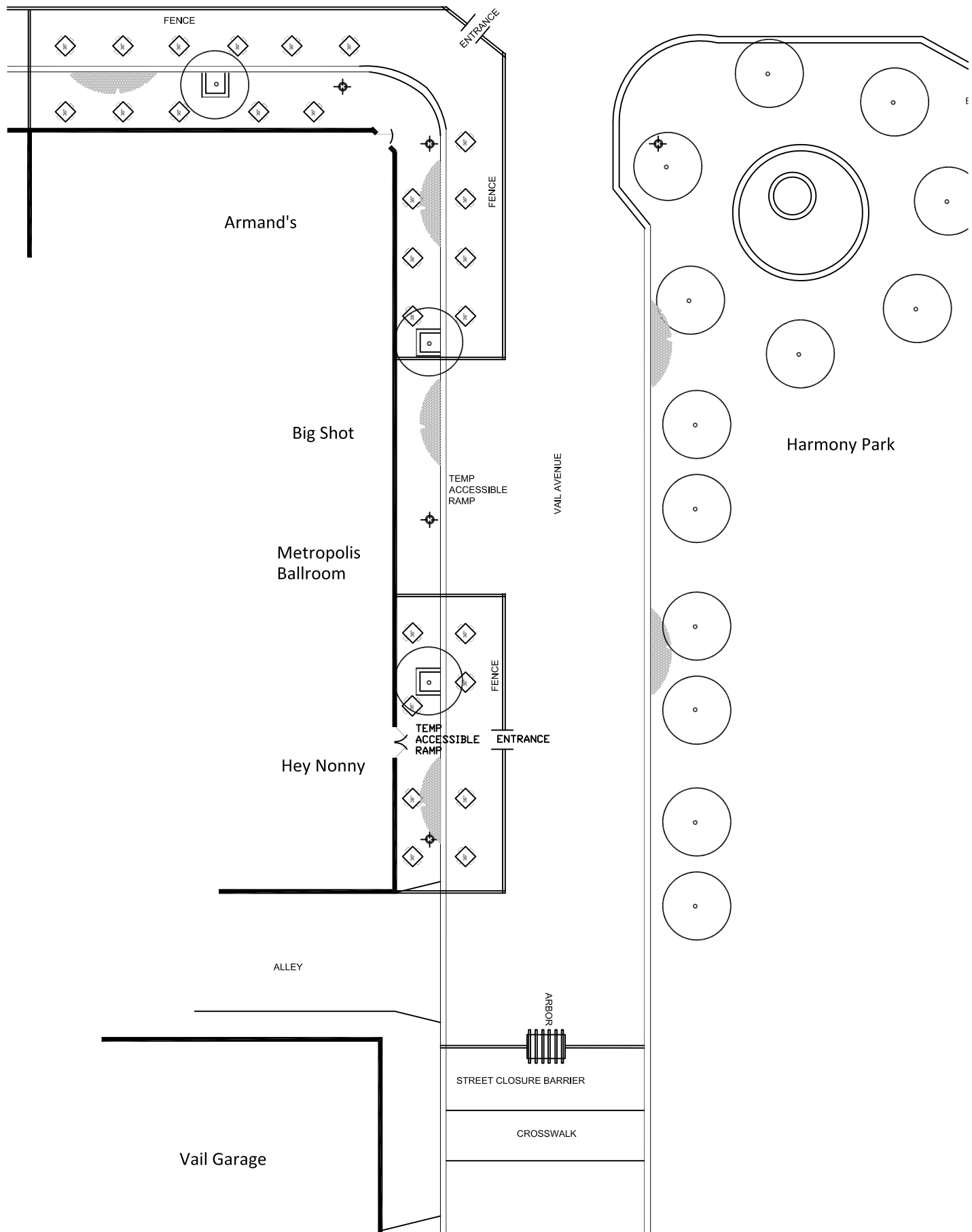




ON-STREET DINING FENCING PLAN

Vail Ave - N of Campbell St

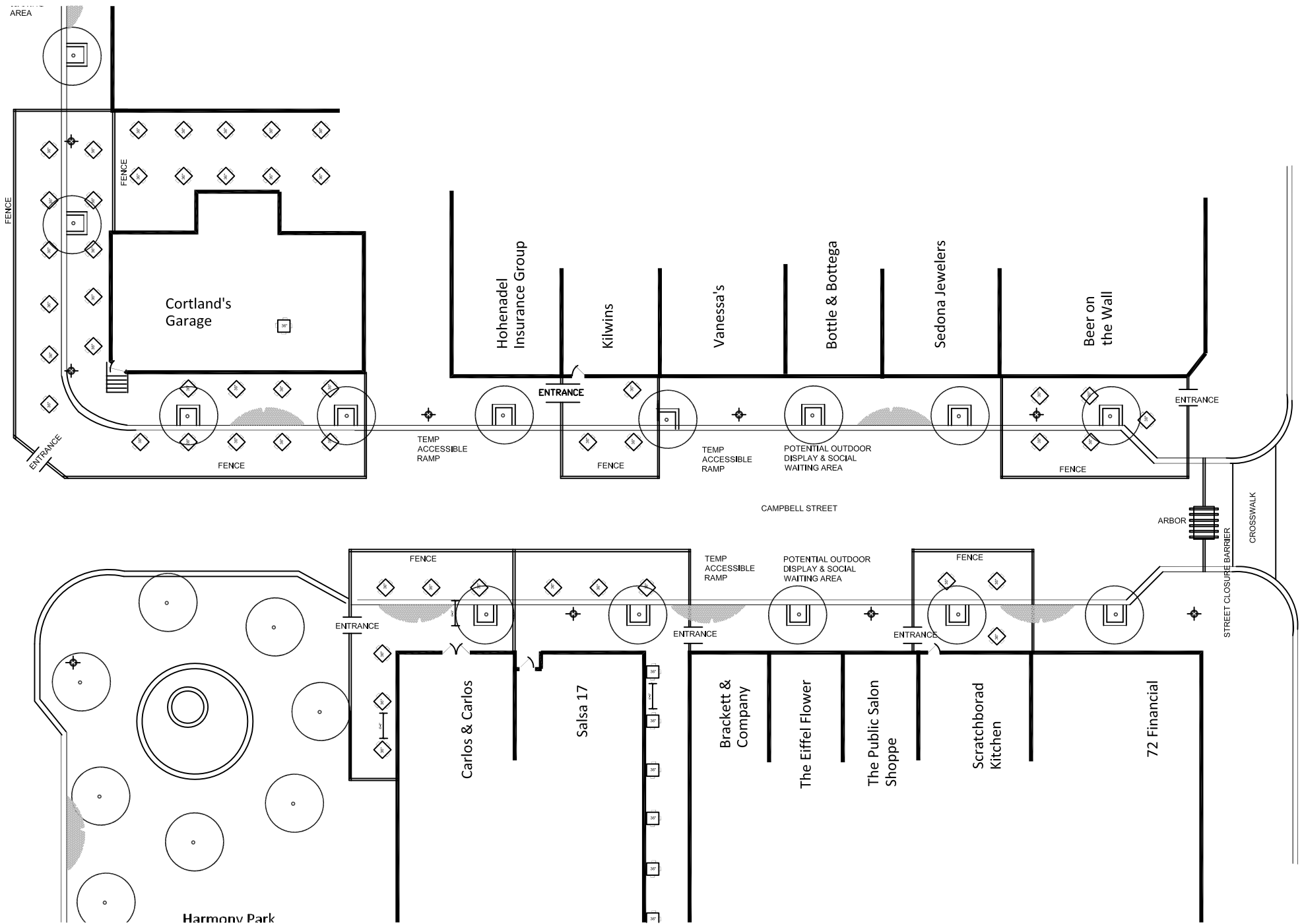




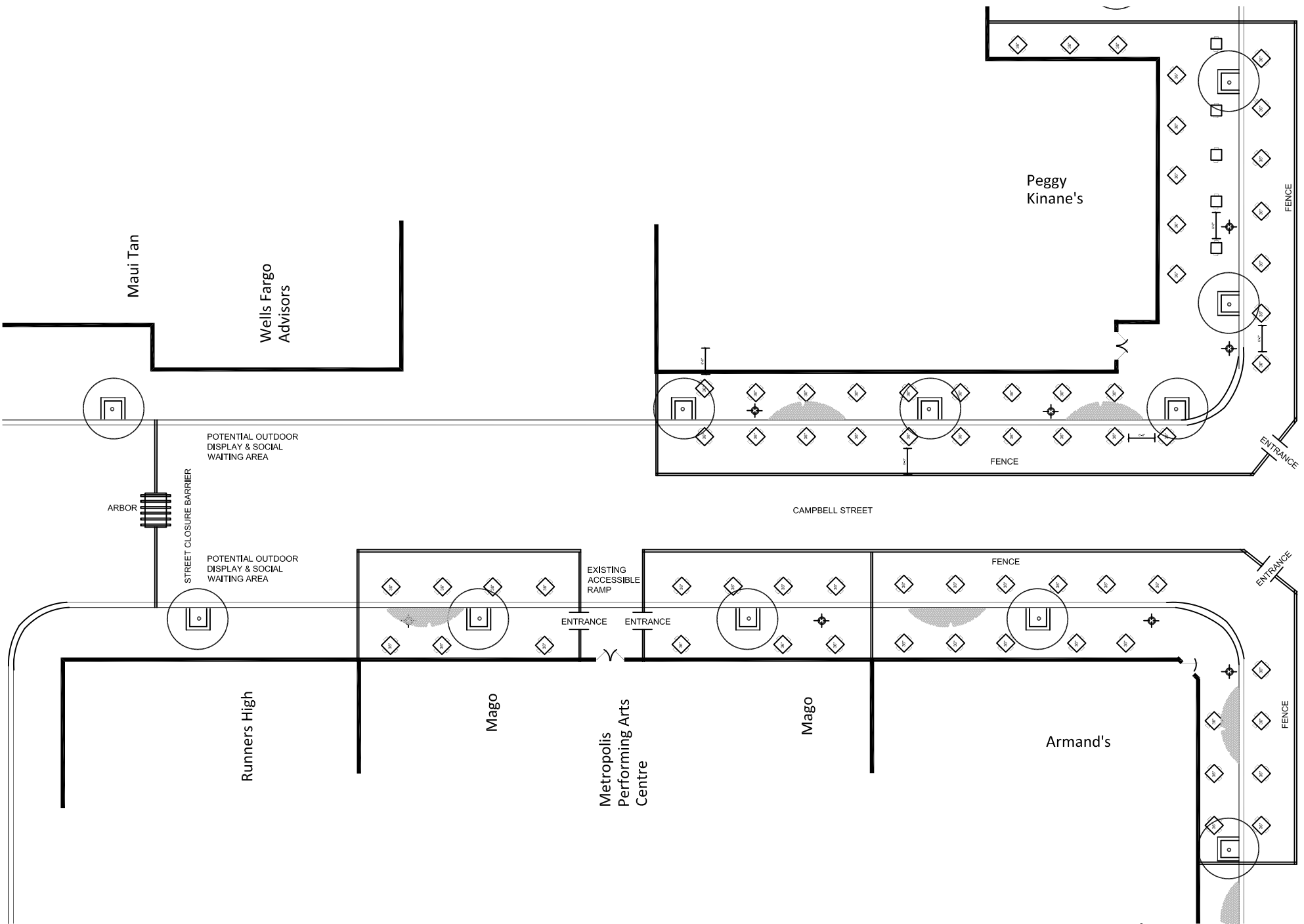
ON-STREET DINING FENCING PLAN

Vail Ave - South of Campbell St





ON-STREET DINING FENCING PLAN **Campbell St - East of Vail Ave**



ON-STREET DINING FENCING PLAN

Campbell St - West of Vail Ave



EXAMPLES OF OUTDOOR DINING



NORTH VAIL AVENUE ENTRANCE EXAMPLE



Arlington

Alfresco

Restaurant Outdoor Dining within Private Parking Lots

Coronavirus Relief and Impact Mitigation

Introduction

To offer relief to local restaurants and reduce the negative impact on operations caused by the Coronavirus, the Planning and Community Development Department has explored options to administratively allow for outdoor dining within private parking areas. Due to social distancing requirements, restaurants will have significantly reduced seating capacity, which will negatively affect normal restaurant operations. We seek to reduce this negative impact by allowing administrative approval of outdoor seating and a waiver of parking requirements. Below are the application and design requirements.

Requirements

It is proposed that outdoor seating areas meet the following criteria:

1. Eligibility

- a. Existing restaurants with indoor seating are eligible for outdoor dining in private parking lots, as long as they have permission from the private parking lot property owner.
- b. Restaurants with the ability to meet the State, Federal, and Local Emergency orders with respect to occupancy.
- c. The outdoor dining area will be permitted from the date of approval through the end of September 2020.

2. Parking Requirements

- a. Minimum parking requirements may be administratively waived by the Village to allow for adequate outdoor seating.
- b. Available parking will need to be preserved, at a level determined by the Village, which provides adequate parking for the needs of the restaurant. In consultation with the Village, restaurants shall work with their landlord (if applicable) to ensure adequate parking is available for other businesses operating within a multi-tenant property.

3. Seating Area Design and Use

- a. Tables shall have a minimum separation of six feet, or the minimum stipulated distance as may be required by the State or Federal Government.
- b. If delivery of food requires walking through a pedestrian space, food must be covered.
- c. A barrier or fencing system shall be used to enclose the outdoor seating area, and shall be of sufficient size and design as to deter the unintentional encroachment of vehicles into the dining area.
- d. Barriers, tables, and chairs shall be designed to withstand a wind pressure of not less than 30-pounds per square inch.
- e. The outdoor dining area can be operated between the hours of 7:00am to 10:00pm on Sunday through Wednesday, and from 7:00am to 11:00pm Thursday through Saturday.

4. Maximum Area

- a. Total combined indoor and outdoor seating shall not exceed the seating capacity of the restaurant prior to the implementation of Coronavirus restrictions.
- b. If the State or Federal Government imposes more stringent restrictions, those restrictions shall apply.

5. Health and Life Safety

- a. At no time shall the outdoor dining area impede fire access or block fire lanes.
- b. Food transported from the restaurant to the outdoor dining area shall meet Food Safety requirements.
- c. The restaurant shall regularly clean and maintain the outdoor seating area.

6. Tenting/Canopies

- a. Tents 400 square-feet in size or under are allowed without a building permit.
- b. If the tent is open on all sides, the maximum permitted tent size without a building permit is 700 square-feet.

7. Aesthetics/Ambiance

- a. Incorporation of landscaping is encouraged to enhance ambiance and improve the aesthetics of the outdoor dining area.

Please note:

1. The Village maintains the right to require modification or removal of the outdoor dining area in the event that issues arise.
2. All other Village codes, Liquor License restrictions, and signage restrictions shall remain in full effect.

Coronavirus Relief Outdoor Dining Application

The Coronavirus Relief Outdoor Dining Application requires the following information:

1. Contact information, restaurant address, and restaurant name.
2. Current dining area size in square-feet.
3. Current dining area capacity.
4. Indoor seating area capacity with Coronavirus restrictions.
5. Proposed outdoor dining size in square-feet.
6. Proposed outdoor seating area capacity.
7. A seating plan for the outdoor dining area.
8. A plat of survey, site plan, or aerial demonstrating that the dining area does not block fire access lanes or negatively impact parking lot circulation (i.e. creating dead ends).
9. Details on the proposed dining area enclosure.
10. If applicable, written correspondence from the parking lot property owner agreeing to use of the parking lot for outdoor seating.
11. Signed acknowledgement that:
 - a. The restaurant is responsible for regularly cleaning and maintaining the outdoor dining area.
 - b. Compliance with applicable health codes and Coronavirus restrictions.
 - c. The Village may, at its discretion, require modification, restrictions, or removal of the outdoor dining area.

Procedure

Applications will be submitted to the Planning & Community Development Department. They will then be routed to the following Departments for review and response within two business days:

1. Planning and Community Development – *Application Intake, Zoning Review*
2. Building & Life Safety – *Fire Access, Barrier Construction, Tenting*
3. Fire – *Fire Access*
4. Health – *Compliance with Applicable Health Codes and Coronavirus Restrictions*
5. Village Manager's Office – *Liquor License Compliance*

Coronavirus Relief Application for Outdoor Dining on Private Property

May 2020



Application Requirements & Rules

Outdoor Seating Areas must meet the following criteria:

1. Eligibility

- a. Existing restaurants with indoor seating are eligible for outdoor dining in private parking lots, as long as they have permission from the private parking lot property owner.
- b. Restaurants with the ability to meet the State, Federal, and Local Emergency orders with respect to occupancy.
- c. The outdoor dining area will be permitted from the date of approval through the end of September 2020.

2. Parking Requirements

- a. Minimum parking requirements may be administratively waived by the Village to allow for adequate outdoor seating.
- b. Available parking will need to be preserved, at a level determined by the Village, which provides adequate parking for the needs of the restaurant. In consultation with the Village, restaurants shall work with their landlord (if applicable) to ensure adequate parking is available for other businesses operating within a multi-tenant property.

3. Seating Area Design and Use

- a. Tables shall have a minimum separation of six feet, or the minimum stipulated distance as may be required by the State or Federal Government.
- b. If delivery of food requires walking through a pedestrian space, food must be covered.
- c. A barrier or fencing system shall be used to enclose the outdoor seating area, and shall be of sufficient size and design as to deter the unintentional encroachment of vehicles into the dining area.
- d. Barriers, tables, and chairs shall be designed to withstand a wind pressure of not less than 30-pounds per square inch.
- e. The outdoor dining area can be operated between the hours of 7:00am to 10:00pm on Sunday through Wednesday, and from 7:00am to 11:00pm Thursday through Saturday.

4. Maximum Area

- a. Total combined indoor and outdoor seating shall not exceed the seating capacity of the restaurant prior to the implementation of Coronavirus restrictions.
- b. If the State or Federal Government imposes more stringent restrictions, those restrictions shall apply.

5. Health and Life Safety

- a. At no time shall the outdoor dining area impede fire access or block fire lanes.
- b. Food transported from the restaurant to the outdoor dining area shall meet Food Safety requirements.
- c. The restaurant shall regularly clean and maintain the outdoor seating area.

6. Tenting/Canopies

- a. Tents 400 square-feet in size or under are allowed without a building permit.
- b. If the tent is open on all sides, the maximum permitted tent size without a building permit is 700 square-feet.

7. Aesthetics/Ambiance

- a. Incorporation of landscaping is encouraged to enhance ambiance and improve the aesthetics of the outdoor dining area.

Please note:

1. The Village maintains the right to require modification or removal of the outdoor dining area in the event that issues arise.
2. All other Village codes, Liquor License restrictions, and signage restrictions shall remain in full effect.

Application

General Information:

Contact Person:	
Contact E-mail:	
Restaurant Name:	
Restaurant Address:	

Dining Area Information:

Current Indoor Dining Area (in Square-Feet)	
Current Indoor Dining Area Seating Capacity:	
Indoor Dining Area Seating Capacity with Coronavirus Restrictions:	
Proposed Outdoor Dining Area (in Square-Feet):	
Proposed Outdoor Dining Area Seating Capacity:	

Required Documentation Checklist:

Completed Application	
Outdoor Dining Area Seating Plan	
Site Plan, Plat, or Aerial showing the Dining Area in relation to the Restaurant, Drive Aisles, and Fire Lanes	
Details on the proposed Outdoor Dining Area enclosure	
Written Authorization from the Property Owner	
Signed Applicant Acknowledgement	

Applicant Acknowledgement

I acknowledge the following with respect to the proposed Outdoor Dining Area on Private Property:

1. The restaurant is responsible for regularly cleaning and maintaining the outdoor dining area.
2. The restaurant shall comply with applicable health codes and Coronavirus restrictions.
3. The Village may, at its discretion, require modification, restrictions, or removal of the outdoor dining area.
4. The Outdoor Dining Area shall comply with all other applicable Village Codes, Liquor License Requirements, and Signage Limitations.

Applicant Name

Applicant Signature

Date