



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
May 4, 2022
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Scouts BSA Troop 32 from First Presbyterian Church

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 04/11/2022
- B. Committee of the Whole 04/18/2022
- C. Village Board 04/18/2022

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 04/30/2022

VI. RECOGNITIONS AND PRESENTATIONS

- A. Remembering Our Fallen Heroes Memorial

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

X. CONSENT AGENDA

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

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

CONSENT APPROVAL OF BIDS

- A. Street Sweeper Equipment Purchase - Public Works Department

CONSENT LEGAL

- A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available a Class "A " liquor license)
- B. A Resolution Authorizing an Easement Agreement for Gateway Signage
(Southwest corner of Town & Country Mall, 1761 N. Arlington Heights Rd.)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. HR Generalist Budget Transfer Ordinance

CONSENT APPOINTMENTS

- A. Reappointment of Luc Neacy as Youth Member of the Environmental Commission term ending April 30, 2023

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

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 Rosangela Maldonado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, rmaldonado@vah.com or (847)368-5791.



Village Board
5/4/2022

Item: Presentation of the Colors

Department: Village Managers Office

Presentation of the Colors by Scouts BSA Troop 32 from First Presbyterian Church



Village Board
5/4/2022

Item: Committee of the Whole 04/11/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 04/11/2022	Minutes

**MINUTES
COMMITTEE-OF-THE-WHOLE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF ARLINGTON HEIGHTS
BOARD ROOM
MONDAY, APRIL 11, 2022 7:00P.M.**

BOARD MEMBERS PRESENT: President Hayes; Trustees: Baldino, Bertucci, Canty, Grasse, LaBedz, Scaletta, Schwingbeck and Tinaglia

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Diana Mikula, Assistant Village Manager; Charles Perkins, Director of Planning & Community Development; Avis Meade, Communications & Outreach Coordinator; Kim Peterson, Recording Secretary

SUBJECTS:

A. Village Rebranding Update

Other Business

Adjournment

President Hayes called the meeting to order at 7:00 PM. The Pledge of Allegiance was recited.

President Hayes advised that there is just one item on the agenda tonight, which is Village Rebranding Update. President Hayes acknowledged that there is one member of the audience that wishes to address the Board on an item that is not on the agenda, therefore he asked the Board if anyone objected to allowing this citizen to speak now, which no one objected.

Carl Lund, Arlington Heights resident, stated that he decided to come speak to the Board because he is afraid the residents are being left out of the decision-making process of the sale of the Arlington Park property. Mr. Lund read several articles from neighboring communities regarding certain projects they are considering and how they are asking for public input before finalizing plans. Mr. Lund is asking the Board to not turn our Village into Rosemont, Wrigleyville or Randhurst Village.

President Hayes advised that the Board is not at the decision-making point yet, as nothing formal has been submitted to them. President Hayes assured Mr. Lund and all of the residents of Arlington Heights that they will have a full and fair opportunity to weigh in and provide public input as they go through this process.

New Business

A. Village Rebranding Update

Mr. Recklaus advised that back in 2018-2019, the Village Board began discussions about whether or not the Village should reevaluate its brand. The Village sent out a request for proposals (RFP) and ultimately hired Springboard Creative Strategy to engage in this process with the Village. Mr. Recklaus explained how the project unfortunately got put on hold because of the pandemic, however Staff felt like this is a good time to restart the process and allow Springboard to present their initial thoughts and findings based on the research they have done, and what to expect in the months ahead.

Rob Rosenberg, Owner & President, Springboard Brand & Creative Strategy, LTD, explained how he will be sharing an overview of where his company is at with this project, as they have been working on this on and off for a couple of years. Mr. Rosenberg advised that he would be discussing the goals, key findings and implications from the online focus groups they conducted, competitive assessment, marketing and communication activity, as well as brand thinking in terms of tagline development, logo usage and identity. Mr. Rosenberg explained how it is really important to have a consistent identity, especially in today's social media world.

Mr. Rosenberg explained how his company is a branding agency located here in Arlington Heights and was brought on to evaluate and update the Village's current marketing efforts. Mr. Rosenberg advised that the process began with a kick-off meeting to confirm goals and challenges, an assessment of competitors websites, five online focus groups with a variety of constituents, as well as key findings and recommendations of Staff.

Mr. Rosenberg addressed the challenges and goals, including how competition has grown among the municipalities, as everyone is striving to bring residents, visitors and businesses to their area. Mr. Rosenberg explained how the Village branding and marketing communications was really seen as needing a fresh approach in order to be able to compete today, which includes creating a consistent look and feel across all channels of communication. Other key challenges and goals include drawing people from outside the community to come here for events and support the businesses, and not just in the downtown area, driving up business investments, attracting new, young buyers, as well as the issue of brand identity and how our Village's is quite fragmented and in need of a strong update.

Mr. Rosenberg shared some of the key findings and implications for the branding, which were made from the audits and online focus groups that were conducted. Mr. Rosenberg explained how these are perceptions from these groups and not Springboard's analysis, which is really what matters in branding. The 11 key findings and implications are as follows: Arlington Heights is a well-established community with a very rich history; Arlington Heights needs to raise awareness of its very forward thinking, innovative side; Diversity and Inclusion are critical elements of the refreshed brand; Arlington Heights offers original businesses, dining and other entertainment options; Arlington Heights offers a city-like

experience while also very safe and accessible; A.H. is more than just downtown; Discover Arlington tagline– feedback was indifferent; online presence doesn't fully encompass or reflect all the Village has to offer; communications audit reveals consistency of content, but lacks uniformity; competition is perceived to be growing and active in terms of promotion; success from the engagement – what will make the Village successful.

Mr. Rosenberg advised that these key findings and implications led his team to do some preliminary brand thinking, meaning they have taken all of this information and are using it to determine where to go with the brand. Mr. Rosenberg explained how it is important, before they get into applications, identities, taglines or slogans, to have a positioning statement or brand statement that everyone agrees with. The starting point is to figure out where we are now, where we want to be and to start transitioning from traditional to transformational. Mr. Rosenberg explained how in terms of branding implications, a good brand has a tone and personality, and from a tagline standpoint, it has to be applicable to all groups and consistent. In terms of identity, it should be bold, powerful, not tied to a specific feature or attraction and support the brand. Mr. Rosenberg shared a few examples his team came up with in terms of possible taglines, including "Arlington Heights – Live it Up", "Take it to the Heights", "AH mazing", "Arlington Heights – As Unique as You."

Mr. Rosenberg explained the next steps in this process, which are to further explore and develop a tagline based on feedback from Staff and the committee, engage in identity development, create and share some print and digital applications, work with the Staff and team to develop the implementation, budget, timing and launch plan.

Mr. Recklaus advised that Staff is not looking for anything formal tonight, they just felt like it was a good time to present an update on the rebranding initiative and get some feedback from the Board.

President Hayes thanked Mr. Rosenberg for his presentation and for getting out there in there in the community and talking to the stakeholders and interest groups, as it is very important to get feedback from all segments from the community to come up with a common brand and tagline that represents everyone.

Trustee Tinaglia asked Mr. Rosenberg how long a brand typically lasts, which Mr. Rosenberg stated it usually takes about two years to become fully developed and once the brand is recognized and used on a daily basis, it should last about seven to eight years. The brand can be refreshed annually if needed. Trustee Tinaglia asked Mr. Recklaus how long the Village has been working with the current brand, "Discover Arlington," which he stated approximately 15 – 20 years. Mr. Rosenberg advised that so much has happened and so much has changed in these last 15 – 20 years, that it is time to do something. Trustee Tinaglia explained how he is not impressed with any of the other surrounding community's taglines they were shown during the presentation, and how he likes "AH mazing."

Trustee Canty thanked Mr. Rosenberg for his presentation, stating that she especially liked the part indicating that the brand/logo should not be tied to one

particular business or entity. Trustee Canty asked Mr. Rosenberg if he is going to develop a guide book for the rebranding, so that the Village can be consistent across all platforms, which Mr. Rosenberg stated that this is an absolute must and that he will be working with Staff to develop this. Trustee Canty indicated that she likes the tagline "AH mazing," as well as "Live it Up." Trustee Canty advised that she wants to make sure the word community is captured in the rebranding effort.

Trustee Bertucci asked if Mr. Rosenberg has any statistics regarding the comments that were made by those in the focus groups, which Mr. Rosenberg stated that they typically look for a theme that emerges from redundant quotes, which is how they formulate the comments they present. Trustee Bertucci asked Mr. Rosenberg if he knows what percentage the Asian Community represents in Arlington Heights, which Mr. Rosenberg stated he does not. Trustee Bertucci advised that the Asian Community represents approximately 10% of population in Arlington Heights and believes this is an important factor to consider in the rebranding process. Trustee Bertucci stated that he likes the tagline "Take it to the Heights" and the direction the Village is going with rebranding its image.

Trustee Schwingbeck thanked Mr. Rosenberg for his presentation and asked him who on the present Village Board his team spoke with during the discussion phase of this process, which Mr. Rosenberg stated that his team talked with President Hayes and possibly some former Board members. Trustee Schwingbeck advised that he is happy that Mr. Rosenberg is bringing in and having discussions with a wide range of people, as things change and they need to look to the future.

Trustee LaBedz explained how she is concerned that those living outside of the downtown area may not feel as connected to the community as those living in and around the downtown feel and wants to be sure that this issue is addressed as they move forward with this rebranding project. Mr. Rosenberg advised that the launch part of this project is really important so that everyone feels engaged in the process. Trustee LaBedz stated that it is really important that everyone who lives in town feels as much a part of Arlington Heights, and looks forward to the next steps.

President Hayes advised that he really likes the tagline "One Arlington," as it very much represents that sense of community, although unfortunately it has already been used.

Trustee Baldino stated that he is thankful that Mr. Rosenberg has been retained and is doing this work for the Village. Trustee Baldino agrees that the rebranding effort should not be focused on just one business or the downtown area, and is excited about the direction this project is going in. Trustee Baldino likes the tagline "AH mazing Heights," which is a combination of "AH mazing" and "Take it to the Heights."

Trustee Scaletta stated that he believes it is going to be a big challenge to come up with a tagline that encompasses everything the Village of Arlington Heights has to offer. Trustee Scaletta explained how everyone on the Board truly wants everyone to be represented, whether it's a business or the residents, and thinks that it is important to market outside of just the downtown. Trustee Scaletta stated that

they will need to decide who their audience is as they move forward with this rebranding effort, and is eager to see where this project goes.

Mr. Recklaus advised that there are a lot of different audiences and the challenge will be targeting all of these different groups and find a commonality that brings everyone together.

Trustee Grasse explained how important it is to focus on community during this process and figure out what the story we are trying to tell is, where we want to go and that everyone has a place here and is welcome. Trustee Grasse likes the tagline "Arlington Heights - As Unique as You," but doesn't feel it as catchy as some of the others.

Trustee Tinaglia asked if we are going to be direct with our rebranding and determine what we want our target audience to experience or are we going to allow people to interpret it as they wish, which Mr. Rosenberg stated that we should let people think what they want to think.

Melissa Cayer, resident of Arlington Heights, asked what the Village's top three assets are, which President Hayes stated that this is part of the process and they are currently trying to identify to bring into the brand. Ms. Cayer also asked what the status is of the Village's online building permit process, which Mr. Recklaus stated that they are making a lot of improvements online, including more digital ways to apply for permits, including building permits, as well as an update to the website.

President Hayes thanked Mr. Rosenberg and his team for all of the hard work they have done so far, as there are a lot of interesting ideas and good progress is being made.

Adjournment

Trustee Tinaglia moved, seconded by Trustee LaBedz, to adjourn the meeting at 8:31 p.m. Upon a voice vote, the motion passed unanimously.



Village Board
5/4/2022

Item: Committee of the Whole 04/18/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 04/18/2022	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
April 18, 2022**

President Hayes called the meeting to order at 7:15 PM.

BOARD MEMBERS PRESENT: President Hayes; Trustees Baldino, Bertucci, Canty, Grasse, Scaletta, Schwingbeck and Tinaglia

BOARD MEMBERS ABSENT: Trustee LaBedz

STAFF MEMBERS PRESENT: Village Manager Randy Recklaus

OTHERS PRESENT: Frank Geogacopoulos, Steve Fotos and Arry Marwavos

A. Consideration of recommending to the Liquor Commissioner the issuance of a Class A liquor license to Our Southern Kitchen, Inc. dba Southern Kitchen located at 818 E. Kensington Drive.

The Mayor swore in owners Frank Geogacopoulos, Steve Fotos and Arry Marwavos.

Village Manager Randy Recklaus gave the staff report. Mr. Recklaus pointed out that this is a new business at the former Eros location. A background check was completed in March 2022 on all three owners and no issues were noted.

A walk through was completed on April 13, 2022 and the floor plan was consistent with the one submitted. None of the new owners have any liquor violations and there have been no violations at the address itself. Village Manager Recklaus indicated that upon a satisfactory interview, staff recommends the issuance of a Class A liquor license to Our Southern Kitchen, Inc dba Southern Kitchen located at 818 E. Kensington Drive.

The Mayor asked the applicants about their background and the many establishments they currently operate, 6 of which serve alcohol. Arry Marwavos will be at the Arlington Heights restaurant full time. Owners are currently in the process of hiring staff and there will be approximately 5 staff serving alcohol. The Mayor stressed Bassett training and recommended in person training.

Discussion ensued regarding the restaurant and location. The Mayor and Trustees wished the group well and thanked them for choosing Arlington Heights to open their new restaurants. Trustees stressed that Eros Restaurant which had been originally in that location was a staple in the village. There is a restaurant desert in that location so, having a new restaurant in that location is a real plus to the community. The owners mentioned they hope to open after Father's Day.

Trustee Bertucci moved, seconded by Trustee Grasse to recommend that the Village Board of Trustees recommend to the Liquor Commissioner the issuance of a Class A liquor license to Our Southern Kitchen dba Southern Kitchen located at 818 E. Kensington.

The following voice vote was recorded:

8 Ayes

0 Nays

The motion passed.

B. OTHER BUSINESS – None

C. ADJOURNMENT – Trustee Tinaglia moved, seconded by Trustee Scaletta to adjourn.
The meeting adjourned at 7:26 pm.



**Village Board
5/4/2022**

Item: Village Board 04/18/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 04/18/2022	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
April 18, 2022
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also in attendance were: Randy Recklaus, Cris Papierniak, Hart Passman and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 04/04/2022 Approved

Trustee Richard Baldino moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

B. Committee of the Whole 04/04/2022 Approved

Trustee Tom Schwingbeck moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Tinaglia

Absent: LaBedz

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 04/15/2020

Approved

Trustee James Bertucci moved to approve in the amount of \$1,622,058.99.

Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Resident Melissa Cayer said the Arlington Heights Park District should divest from the tennis clubs and let private businesses fulfil that niche.

IX. OLD BUSINESS

A. Report of the Committee of the Whole Meeting of April 18, 2022 Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class A liquor license to Our Southern Kitchen, Inc. dba Southern Kitchen located at 818 E. Kensington Drive

Trustee James Bertucci moved to approve. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

X. CONSENT AGENDA

CONSENT APPROVAL OF BIDS

Trustee Mary Beth Canty moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

- | | | |
|----|---|----------|
| A. | Commercial Water Meters - Purchase | Approved |
| B. | Berkley-Hintz Area Public Improvements - Contractor Award | Approved |
| C. | Water Meters & Backflow Devices 2022 - Contract Extension | Approved |
| D. | Stormwater Pump Assembly Replacement - Wilke I | Approved |

CONSENT LEGAL

- | | | |
|----|---|----------|
| A. | An Ordinance Granting Variations from Chapter 30, Sign Regulations, of the Arlington Heights Municipal Code for the Property at 7 South Highland Avenue (Forbici Salon) | Approved |
|----|---|----------|

Trustee Mary Beth Canty moved to approve 2022-025. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Abstain: Tinaglia

Absent: LaBedz

- | | | |
|----|---|----------|
| B. | An Ordinance Prohibiting Parking (S. Mitchell Ave. between W. Fairview St. and W. Park St.) | Approved |
|----|---|----------|

Trustee Mary Beth Canty moved to approve 2022-026. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

- | | | |
|----|---|----------|
| C. | An Ordinance Amending Chapter 13 of the
Municipal Code of the Village of Arlington
Heights Regarding Hours of Operation for
Alcoholic Liquor Licenses
(Sunday hours of operation revised to 8:00 a.m.
for liquor license classes with the exception of
Class K and M classifications) | Approved |
|----|---|----------|

Trustee Mary Beth Canty moved to approve 2022-027. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT APPOINTMENTS

- | | | |
|----|-------------------------------------|----------|
| A. | Boards & Commissions Reappointments | Approved |
|----|-------------------------------------|----------|

Trustee Mary Beth Canty moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

- | | | |
|----|--|----------|
| A. | Request for fee waiver - Arlington Heights Park
District liquor licenses renewals | Approved |
|----|--|----------|

Melissa Cayer asked for this item to be removed from the Consent Agenda. Mr. Recklaus said the Village waives the fees for the Liquor License applications by the Arlington Heights Park District for the Golf Courses and Heritage Tennis Club because the Park District is a taxing body like the Village. The Village's practice is to not charge license application fees to other taxing bodies. This practice avoids asking the tax payer to take dollars from one pocket and put it in another.

Trustee Scaletta asked for examples of other fees the Village waives. Mr. Recklaus said applications for a building permits, sign permits and raffles would be other examples. The Village does not charge schools, the Library or the Park District these fees, as the fees are paid by tax dollars. In asking organizations to get a bond for a raffle the Village is ensuring it will be paid out. For organizations that are entrenched in town like the Park District, there is not a need for a bond. The waived fees are reported out and approved by the Village Board.

Ms. Cayer said the Park District patrons should pay for the liquor license. As a tax payer, she does not want to support liquor consumption. Private entities should provide this service. She said accounting entries should be made to show the fees waived.

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

-and-

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

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn to Closed Session at 7:40 p.m.

Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: LaBedz



Village Board
5/4/2022

Item: Warrant Register 04/30/2022

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 04/30/2022

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**

WARRANT REGISTER FOR

CHECK DATE: 4-30-2022

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$277,616.65
215	CDBG Fund	\$59,686.75
227	Foreign Fire Ins Tax Fund	\$947.93
231	Criminal Investigation Fd	\$1,677.63
235	Municipal Parkg Opr Fund	\$14,845.61
401	Capital Projects Fund	\$209,100.21
426	Storm Water Control Fund	\$10,021.00
505	Water and Sewer Fund	\$81,819.94
515	Arts,Entert & Events Fund	\$11,724.37
605	Health Insurance Fund	\$15,390.14
611	General Liability Ins Fnd	\$2,901.40
615	Workers Compensation Ins	\$40,271.90
621	Fleet Operations Fund	\$19,378.23
625	Technology Fund	\$39,375.78
TOTAL ALL FUNDS		\$784,757.54

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234097	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF IL	REFUND AMBULANCE CLAIM	\$5.97	\$5.97
234135	101-0000-433.14-00	TOM GIORANO, TRUSTEE	REFUND AMBULANCE CLAIM	\$1,533.60	\$1,533.60
234136	101-0000-421.05-00	JOHN GLEESON	REFUND VEHICLE STICKER	\$30.00	\$30.00
234144	101-0000-120.80-00	HANCOCK SQUARE AT ARL STATION	REFUND LEASE & RENTALS	\$10.00	\$10.00
234165	101-0000-421.15-00	CARMELO LAMANCUSA	REFUND DOG TAG	\$10.00	\$10.00
234181	101-0000-489.85-00	MERCHANTS CREDIT GUIDE CO	COLLECTION FEES	\$466.70	\$646.70
			COLLECTION FEES	\$180.00	
234187	101-0000-421.05-00	ALINA MIKOLAJCZYK	REFUND VEHICLE STICKER	\$60.00	\$60.00
234206	101-0000-421.05-00	THOMAS PHILLIPS	REFUND VEHICLE STICKER	\$30.00	\$30.00
234221	101-0000-433.14-00	THERESA SMITH	REFUND AMBULANCE CLAIM	\$85.24	\$85.24
234222	101-0000-210.82-00	SONTIQ	MONTHLY EMP ID PROTECT	\$294.06	\$294.06
234247	505-0000-452.42-00	JESUS VASQUEZ	REFUND FINAL WATER BILL	\$46.53	\$46.53
234248	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION MAY 22	\$1,149.76	\$4,914.00
			PREMIER VISION MAY 22	\$3,764.24	
802185	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA/CTA EMPLOYEE BENEFIT	\$253.25	\$253.25
901848	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2022	\$5,535.27	\$5,535.27
901849	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$1,487.15	\$7,341.10
			FSA MEDICAL 2022	\$5,853.95	
901850	101-0000-210.81-00	DEARBORN LIFE INS CO	LIBRARY STD	\$75.99	\$7,517.53
			VILLAGE STD	\$7,441.54	
Division 0 Total					\$28,313.25
Department 0 Total					\$28,313.25

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234171	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
				Division 1 Total	\$4,500.00
				Department 1 Total	\$4,500.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234094	605-0301-552.20-45	BESTCO UA	RETIREE CARVE OUT ADMIN	\$209.95	\$209.95
	605-0301-552.42-75	BESTCO UA	RETIREE CARVE OUT	\$6,489.96	\$6,489.96
234103	101-0301-503.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$15.21	\$15.21
	101-0301-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$355.00	\$355.00
234145	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1H78T6G40	\$173.35	\$173.35
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	NASW-ILLINOIS CHAPTER	\$150.00	\$534.00
			SMK SURVEYMONKEY.COM	\$384.00	
	605-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	THE AWARD GROUP	\$29.81	\$29.81
234157	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	JAN DED W.C.	\$36,719.06	\$40,198.57
			JAN 2020 CLOSED W.C.	\$8.89	
			JAN 2021 CLOSED W.C.	\$3,470.62	
234199	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$311.96	\$321.13
			OFFICE SUPPLIES	\$9.17	
	615-0301-552.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$73.33	\$73.33
901850	605-0301-552.20-65	DEARBORN LIFE INS CO	DIRECTOR'S BASIC LIFE	\$273.52	\$4,198.52
			LIBRARY BASIC LIFE	\$682.95	
			VILLAGE BASIC LIFE	\$3,242.05	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY SUPPLEMENTAL LIFE	\$198.60	\$3,859.40
			VILLAGE SUPPLEMENTAL LIFE	\$3,660.80	
901852	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	COBRA SECURE	\$53.00	\$602.50
			EBC FLEX FEES	\$549.50	
Division 1 Total					\$57,060.73
Department 3 Total					\$57,060.73

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234111	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$2,257.05	\$2,257.05
234118	101-0401-503.21-65	COOK COUNTY CLERK	RECORDING	\$399.00	\$399.00
234126	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
234237	101-0401-503.33-05	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$338.45	\$338.45
802184	101-0401-503.21-65	E RECORDING PARTNERS	MARCH SUBMISSION FEES	\$20.00	\$20.00
				Division 1 Total	\$7,184.50
				Department 4 Total	\$7,184.50

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234089	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$7,651.77	\$7,651.77
234103	101-0501-503.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$13.23	\$13.23
234108	101-0501-503.30-01	CHICAGO TRIBUNE	SUBSCRIPTION	\$115.50	\$115.50
234128	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$156.68	\$156.68
234157	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	JAN 2019 CLOSED AUTO	\$2,901.40	\$2,901.40
234164	101-0501-503.20-05	KELLY SERVICES	SERVICE PROFESSIONAL	\$1,292.04	\$1,292.04
234199	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$216.01	\$581.20
			OFFICE SUPPLIES, GENERAL	\$41.07	
			OFFICE SUPPLIES, GENERAL	\$310.13	
			OFFICE SUPPLIES, GENERAL	\$13.99	
234219	505-0501-503.22-10	SEBIS DIRECT INC	UTILITY BILLING	\$1,083.71	\$1,083.71
234233	505-0501-503.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$748.00	\$748.00
901851	505-0501-503.22-05	SEBIS DIRECT INC	POSTAGE REPLENISHMENT	\$4,284.53	\$4,284.53
Division 1 Total					\$18,828.06
Department 5 Total					\$18,828.06

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234105	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$22,455.00	\$22,455.00
234114	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,417.50	\$4,417.50
234156	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$7,006.50	\$7,006.50
234224	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	\$1,153.84	\$5,264.84
			EQUIPMENT	\$4,111.00	
234254	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$115.97	\$115.97
234255	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$115.97	\$115.97
Division 1 Total					\$39,375.78
Department 6 Total					\$39,375.78

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2279	101-3001-511.11-70	BLITT AND GAINES, P.C.	GARNISHMENT	\$4,217.73	\$4,217.73
234083	101-3001-511.21-65	ALEXIAN BROS CENTER MENTAL HEALTH	SERVICE PROFESSIONAL	\$7,410.54	\$7,410.54
234098	101-3001-511.21-65	BODE TECHNOLOGY	SERVICE PROFESSIONAL	\$2,135.00	\$2,135.00
234100	101-3001-511.21-65	BRIGHTSIDE CLINIC	SERVICE PROFESSIONAL	\$375.00	\$375.00
234106	101-3001-511.30-35	CFE TAGMAN SOUTH	CLOTHING & APPAREL	\$434.00	\$434.00
234120	101-3001-511.33-05	CROWN TROPHY	MISCELLANEOUS SUPPLIES	\$245.00	\$245.00
234138	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	\$364.00	\$458.00
			SERVICE MISCELLANEOUS	\$44.00	
			SERVICE MISCELLANEOUS	\$50.00	
234151	101-3001-511.22-03	IL ANIMAL CONTROL ASSOCIATION	TRAVEL & TRAINING	\$150.00	\$150.00
234153	101-3001-511.22-03	IL JUVENILE OFFICERS ASSOCIATION	TRAVEL & TRAINING	\$175.00	\$175.00
234154	101-3001-511.22-03	IL SCHOOL RESOURCE OFFICERS ASSOC	TRAVEL & TRAINING	\$672.00	\$672.00
234155	101-3001-511.22-03	IL TACTICAL OFFICERS ASSOC	TRAVEL & TRAINING	\$295.00	\$295.00
234170	101-3001-511.21-65	LIVE 4 LALI INC	SERVICE PROFESSIONAL	\$636.73	\$636.73
234181	101-3001-511.21-65	MERCHANTS CREDIT GUIDE CO	SERVICE PROFESSIONAL	\$249.02	\$249.02
234190	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	TRAVEL & TRAINING	\$750.00	\$750.00
234191	101-3001-511.22-02	NORTH SUBURBAN JUV OFF ASSN	DUES	\$50.00	\$50.00
234199	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$1,716.62	\$1,722.65
			OFFICE SUPPLIES, GENERAL	\$6.03	
234200	101-3001-511.21-65	OMNI YOUTH SERVICES INC	SERVICE PROFESSIONAL	\$15.53	\$15.53
234209	101-3001-511.21-65	RECORDS & IDENTIFICATION BUREAU	RECORDS REQUEST	\$35.00	\$35.00
234216	101-3001-511.33-25	SAMCYCLE ELECTRIC BIKES	POLICE EQUIPMENT & SUPPLY	\$690.00	\$690.00
234217	101-3001-511.30-05	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES	(\$15.48)	(\$1.90)

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234217	101-3001-511.30-05	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES, GENERAL	\$13.58	(\$1.90)
	101-3001-511.33-25	SAMS CLUB/SYNCHRONY BANK	POLICE EQUIPMENT & SUPPLY	\$233.06	\$233.06
234230	101-3001-511.33-25	SUBURBAN ACCENTS INC	POLICE EQUIPMENT & SUPPLY	\$60.00	\$60.00
234234	101-3001-511.30-35	JEFFREY TEGTMEYER	CLOTHING REIMBURSEMENT	\$264.24	\$264.24
234241	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	POLICE EQUIPMENT & SUPPLY	\$36.00	\$36.00
234245	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGE	\$65.23	\$85.99
			SHIPPING CHARGE	\$20.76	
Division 1 Total					\$21,393.59

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234095	231-3003-511.40-01	BENTLEY'S PETSTUFF	POLICE EQUIPMENT & SUPPLY	\$153.02	\$153.02
234201	231-3003-511.40-01	PARTNERS & PAWS VETERINARY SERVICES	VETERINARY SERVICES	\$355.56	\$667.46
			K-9 MEDICINE	\$311.90	
234218	231-3003-511.40-11	VALERIE SANDERS	TRAVEL & TRAINING	\$857.15	\$857.15
Division 3 Total					\$1,677.63
Department 30 Total					\$23,071.22

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234082	101-3501-512.30-35	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$1,266.00	\$1,666.00
			CLOTHING & APPAREL	\$400.00	
234099	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$592.63	\$592.63
234124	101-3501-512.22-03	LESLIE EAST	TUITION REIMBURSEMENT	\$352.50	\$352.50
234130	101-3501-512.22-03	FOR PAPA'S SAKE	TRAVEL & TRAINING	\$50.00	\$50.00
234132	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$45.00	\$299.00
			CLOTHING & APPAREL	\$48.00	
			CLOTHING & APPAREL	\$206.00	
234140	101-3501-512.31-65	GRAINGER W W INC	FIRE EQUIPMENT & SUPPLY	\$73.35	\$73.35
234143	101-3501-512.31-65	HALLORAN POWER EQUIPMENT INC	FIRE EQUIPMENT & SUPPLY	\$112.75	\$112.75
234192	101-3501-512.22-03	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	\$975.00	\$975.00
234194	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	FIRE EQUIPMENT & SUPPLY	\$135.00	\$135.00
234199	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$36.81	\$68.76
			OFFICE SUPPLIES, GENERAL	\$31.95	
234203	101-3501-512.33-50	PENNCARE	MEDICAL SUPPLIES	\$194.52	\$194.52
234207	101-3501-512.32-80	MARC PISCITIELLO	BOOKS REIMBURSEMENT	\$64.56	\$64.56
234229	101-3501-512.33-50	STRYKER SALES CORP	MEDICAL SUPPLIES	\$57.80	\$57.80
234240	101-3501-512.21-11	ULINE INC	FLOOR MAT	\$149.14	\$149.14
234253	101-3501-512.31-85	WITMER PUBLIC SAFETY GROUP	FIRE EQUIPMENT & SUPPLY	\$522.74	\$543.71
			FIRE EQUIPMENT & SUPPLY	\$6.99	
			FIRE EQUIPMENT & SUPPLY	\$13.98	
234256	101-3501-512.30-35	WS DARLEY & CO	CLOTHING & APPAREL	\$1,377.00	\$1,377.00
Division 1 Total					\$6,711.72

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 35 Total	\$6,711.72

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234134	227-3701-512.22-03	ROCCO GIARDINO	TUITION REIMBURSEMENT	\$230.24	\$230.24
234167	227-3701-512.22-03	TIMOTHY LIEBETRAU	TUITION REIMBURSEMENT	\$542.69	\$542.69
234215	227-3701-512.22-03	DAVID RUSZKOWSKI	TUITION REIMBURSEMENT	\$175.00	\$175.00
				Division 1 Total	\$947.93
				Department 37 Total	\$947.93

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234102	215-4101-522.41-76	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$21,784.00	\$21,784.00
234109	215-4101-522.41-62	CHILDREN'S ADVOCACY CENTER	CDBG PROGRAM	\$875.00	\$875.00
234117	215-4101-522.41-62	CONNECTIONS TO CARE	CDBG PROGRAM	\$1,731.12	\$1,731.12
234127	215-4101-522.41-70	FAMILYFORWARD	CDBG PROGRAM	\$750.00	\$750.00
234160	215-4101-522.41-48	JOURNEYS THE ROAD HOME	CDBG PROGRAM	\$377.25	\$377.25
234169	215-4101-522.41-73	LIFE SPAN	CDBG PROGRAM	\$875.00	\$875.00
234193	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	\$875.00	\$875.00
234195	215-4101-522.41-79	NORTHWEST COMPASS INC	CDBG PROGRAM	\$900.02	\$900.02
234212	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	\$1,182.00	\$1,182.00
234231	215-4101-522.41-44	SUBURBAN PRIMARY HEALTH CARE	CDBG PROGRAM	\$1,374.40	\$1,374.40
234238	215-4101-522.41-54	TOWNSHIP HIGH SCHOOL DIST #214	CDBG PROGRAM	\$521.32	\$521.32
234252	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	\$1,320.48	\$1,320.48
				Division 1 Total	\$32,565.59

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234160	215-4102-522.41-48	JOURNEYS THE ROAD HOME	CDBG PROGRAM	\$27,121.16	\$27,121.16
				Division 2 Total	\$27,121.16
				Department 41 Total	\$59,686.75

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234103	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$26.03	\$26.03
234141	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEW	\$935.00	\$2,285.00
			PLAN REVIEW	\$1,350.00	
234152	101-4501-523.22-02	IL FIRE INSPECTORS ASSOC	MEMBERSHIP DUES 2022	\$100.00	\$100.00
234236	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$2,220.00	\$2,325.00
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
Division 1 Total					\$4,736.03
Department 45 Total					\$4,736.03

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234145	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	SFAX	\$30.74	\$30.74
	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1678X8SI2 A	\$14.56	\$14.56
				Division 1 Total	\$45.30

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234123	101-7007-541.21-65	DENISE LAURIN VISUAL ART	PROGRAM INSTRUCTIONAL FEE	\$100.00	\$100.00
234129	101-7007-541.21-65	EUGENE FLYNN	PROGRAM INSTRUCTIONAL FEE	\$75.00	\$75.00
234150	101-7007-541.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	\$110.00	\$110.00
234161	101-7007-541.21-65	JRMEDIA GROUP, LLC	PROGRAM INSTRUCTIONAL FEE	\$225.00	\$225.00
234175	101-7007-541.31-65	CHASITY MARINI	PROGRAM SUPPLIES	\$36.41	\$36.41
234178	101-7007-541.30-05	MC KESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$193.79	\$234.82
			MEDICAL SUPPLIES	\$37.31	
			MEDICAL SUPPLIES	\$45.98	
			MEDICAL SUPPLIES	(\$35.32)	
			MEDICAL SUPPLIES	(\$6.94)	
234183	101-7007-541.21-65	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	\$603.00	\$603.00
234204	101-7007-541.31-65	PETTY CASH/SENIOR CENTER	PROGRAM SUPPLIES	\$35.82	\$46.56
			PROGRAM SUPPLIES	\$10.74	
				Division 7 Total	\$1,430.79
				Department 70 Total	\$1,476.09

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234080	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	VILL HALL SPRINKLER	(\$3,757.00)	\$18,666.00
			VILL HALL SPRINKLER	\$3,757.00	
			ANNUAL INSPECTION	\$1,350.00	
			TRAIN STA SPRINKLER	\$3,419.00	
			PW SPRINKLER INSPECT	\$3,627.00	
			FIRE 1 SPRINKLER INSPECT	\$1,911.00	
			FIRE 2 SPRINKLER INSPECT	\$2,691.00	
			SEN CENTER SPRINKLER	\$1,911.00	
			VILL HALL SPRINKLER	\$3,757.00	
234081	101-7101-531.21-11	AFTERMATH	SERVICE CLEANING	\$155.00	\$155.00
234084	101-7101-531.31-65	ALL TRAFFIC SOLUTIONS	EQUIPMENT, NON OFFICE	\$4,147.63	\$4,147.63
234085	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$101.16	\$188.41
			MISCELLANEOUS SUPPLIES	\$35.49	
			MISCELLANEOUS SUPPLIES	\$51.76	
234086	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$390.15	\$390.15
234088	101-7101-531.31-55	ANDERSON LOCK	BLDG SUPPLY MAINT	\$1,046.50	\$1,046.50
234091	101-7101-531.31-85	ARLINGTON POWER EQUIPMENT	FORESTRY SUPPLIES	\$65.74	\$65.74
234092	101-7101-531.22-70	AT & T	ACCT 84725535058159	\$816.80	\$816.80
234096	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$1,900.00	\$1,900.00
234101	101-7101-531.21-02	BUCKEYE POWER SALES CO., INC.	EQUIPMENT MAINTENANCE	\$1,315.00	\$3,965.00
			EQUIPMENT MAINTENANCE	\$2,650.00	
234102	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$169,097.21	\$169,097.21
234110	101-7101-531.21-55	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$297.50	\$637.50

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234110	101-7101-531.21-55	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$170.00	\$637.50
			SERVICE CONSULTING	\$170.00	
			SERVICE CONSULTING	(\$170.00)	
			SERVICE CONSULTING	\$170.00	
	401-7101-571.50-30	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$2,722.84	\$13,724.01
			SERVICE CONSULTING	\$11,001.17	
	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$3,646.00	\$3,646.00
234112	101-7101-531.31-40	CLESEN ARTHUR INC	MISCELLANEOUS SUPPLIES	\$1,230.00	\$1,230.00
234113	101-7101-531.22-70	COMCAST CABLE	TV	\$63.12	\$63.12
234116	101-7101-531.31-90	COMPASS MINERALS AMERICA	STREET/SIDEWALK SUPPLIES	\$29,565.89	\$63,768.63
			STREET/SIDEWALK SUPPLIES	\$9,501.78	
			STREET/SIDEWALK SUPPLIES	\$24,700.96	
234119	101-7101-531.22-03	CRAWFORD BRIAN	TRAVEL & TRAINING	\$60.00	\$60.00
234121	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$544.00	\$2,486.00
			SERVICE BLDG MAINT	\$1,770.00	
			SERVICE BLDG MAINT	\$172.00	
234122	101-7101-531.22-03	DEADESSIS NICK	TRAVEL & TRAINING	\$170.79	\$170.79
234133	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$26,925.37	\$26,925.37
234137	101-7101-531.31-45	GLOBAL EQUIPMENT COMPANY	JANITORIAL SUPPLIES	\$262.87	\$262.87
234142	401-7101-571.50-30	HAEGER ENGINEERING LLC	SERVICE CONSULTING	\$2,250.00	\$2,250.00
234145	101-7101-531.20-05	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$375.00	\$1,125.00
			APWA - WORK ZONE	\$375.00	
			APWA - WORK ZONE	\$375.00	
	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	BUILDING AND FIRE CODE	\$585.00	\$1,117.28
			EB 2022 CLEAN CITIES	\$75.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234145	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	MARRIOTT HOTEL & CONFE	\$217.28	\$1,117.28
			R&B PRODUCTIONS INC.	\$100.00	
			R&B PRODUCTIONS INC.	\$140.00	
	101-7101-531.30-01	HARRIS TRUST & SAVINGS BANK	BNP MEDIA SUB ENR-AR-N	\$108.00	\$108.00
	101-7101-531.30-05	HARRIS TRUST & SAVINGS BANK	PAYPAL NATIONALDIR	\$303.08	\$303.08
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$22.25	\$80.20
			TLF AMLINGS FLOWERLAND	\$57.95	
234146	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$543.64	\$543.64
	401-7101-571.50-20	HAYES MECHANICAL	SERVICE BLDG MAINT	\$15,520.00	\$15,520.00
234148	101-7101-531.31-90	HELLER LUMBER CO	HARDWARE SUPPLIES	\$166.14	\$166.14
234149	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$10,135.64	\$47,127.31
			SERVICE TREES	\$11,061.68	
			SERVICE TREES	\$11,120.18	
			SERVICE TREES	\$14,809.81	
234158	101-7101-531.21-11	INTL EXTERMINATORS INC	FIRE 1 EXTERM	\$60.00	\$585.00
			HISTORICAL EXTERM	\$120.00	
			POLICE EXTERM	\$65.00	
			PW EXTERM	\$88.00	
			SEN CENTER EXTERM	\$88.00	
			TRAIN STA EXTERM	\$104.00	
			VILL HALL EXTERM	\$60.00	
234159	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY SERVICE	\$143.00	\$453.49
			QUARTERLY SERVICE	\$310.49	
234162	101-7101-531.22-03	NANCI JULIUS	TRAVEL & TRAINING	\$16.63	\$16.63
234163	101-7101-531.31-55	JUST FAUCETS	BLDG SUPPLY MAINT	\$1,049.65	\$1,080.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234163	101-7101-531.31-55	JUST FAUCETS	BLDG SUPPLY MAINT	\$30.60	\$1,080.25
234172	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$37.03	\$405.40
			ELECTRICAL SUPPLIES	\$104.49	
			PLUMBING SUPPLIES	\$263.88	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$59.70	\$59.70
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$321.10	\$321.10
	401-7101-571.50-20	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$88.24	\$88.24
234173	101-7101-531.31-40	LURVEY LANDSCAPE SUPPLY	HARDWARE SUPPLIES	\$42.00	\$42.00
234176	401-7101-571.50-30	JOHN MARTIRE	RESIDENT REIMBURSEMENT	\$860.00	\$860.00
234180	101-7101-531.31-85	MCA INDUSTRIES	HARDWARE SUPPLIES	\$77.00	\$77.00
234184	101-7101-531.31-40	MICHIGAN WEST SHORE	LANDSCAPING SUPPLIES	\$820.20	\$820.20
	515-7101-525.33-05	MICHIGAN WEST SHORE	LANDSCAPING SUPPLIES	\$822.75	\$822.75
234185	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$1,530.00	\$1,530.00
234189	401-7101-571.50-20	NATL DECORATING SERVICE INC	SERVICE BLDG MAINT	\$2,550.00	\$3,524.75
			SERVICE BLDG MAINT	\$974.75	
234196	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$404.16	\$422.00
			ELECTRICAL SUPPLIES	\$17.84	
	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$631.68	\$631.68
234198	101-7101-531.30-35	OCCUPATIONAL TRAINING & SUPPLY	CLOTHING & APPAREL	\$491.40	\$491.40
234199	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$65.53	\$71.11
			OFFICE SUPPLIES, GENERAL	\$5.58	
234205	401-7101-571.50-20	PF CONSTRUCTION	STREET/SIDEWALK SUPPLIES	\$4,000.00	\$4,000.00
234210	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$139.49	\$139.49
234213	426-7101-571.50-25	RJN GROUP INC	SERVICE CONSULTING	\$6,375.00	\$6,375.00
234220	101-7101-531.31-55	SHERWIN ACE HARDWARE	ELECTRICAL SUPPLIES	\$7.98	\$7.98

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234220	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$19.98	\$19.98
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$22.95	\$22.95
234223	101-7101-531.22-70	SOUND INCORPORATED	PHONE SERVICE	\$72.73	\$145.46
			PHONE SERVICE	\$72.73	
234227	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	JANITORIAL SUPPLIES	\$37.67	\$2,571.41
			PLUMBING SUPPLY	\$432.23	
			PLUMBING SUPPLY	\$960.52	
			BLDG MAINT SUPPLY	\$768.42	
			BLDG MAINT SUPPLY	\$354.11	
			PLUMBING SUPPLIES	\$18.46	
234228	101-7101-531.31-65	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$119.16	\$119.16
	101-7101-531.31-80	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$599.64	\$599.64
234232	101-7101-531.21-11	SUBURBAN TRIM & GLASS	GLASS	\$58.25	\$58.25
234235	101-7101-531.21-36	TERRACE SUPPLY CO	PROPANE	\$93.85	\$93.85
234240	101-7101-531.31-45	ULINE INC	JANITORIAL SUPPLIES	\$1,318.09	\$1,318.09
234250	101-7101-531.22-70	WILSON CONSULTING	SERVICE PROFESSIONAL	\$187.50	\$187.50
234257	101-7101-531.31-45	ZORO TOOLS INC	HARDWARE SUPPLIES	\$37.58	\$37.58
802181	101-7101-531.22-70	AT & T	ACCT 84725961248940	\$48.39	\$1,248.04
			ACCT 84739208661733	\$50.71	
			ACCT 84739271083278	\$48.72	
			ACCT 84743978686650	\$96.85	
			ACCT 84757754536603	\$75.75	
			ACCT 84757757951551	\$275.36	
			ACCT 84729727849771	\$652.26	
802182	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	\$286.34	\$1,082.39

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802182	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 3183115007	\$21.17	\$1,082.39
			ACCT 4103039009	\$496.41	
			ACCT 4643388009	\$144.27	
			ACCT 5492508009	\$103.45	
			ACCT 8572043011	\$30.75	
Division 1 Total				\$412,082.85	
Department 71 Total				\$412,082.85	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234078	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	BLDG MAINT SUPPLY	\$50.22	\$50.22
234079	505-7201-561.20-05	AECOM	SERVICE PROFESSIONAL	\$221.78	\$221.78
234084	505-7201-561.31-65	ALL TRAFFIC SOLUTIONS	STREETS EQUIPMENT	\$4,147.63	\$4,147.63
234085	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	STREETS SUPPLIES	\$139.99	\$139.99
234087	505-7201-561.22-03	AMERICAN WATER WORKS ASSN	TRAVEL & TRAINING	\$286.00	\$286.00
234091	505-7201-561.31-65	ARLINGTON POWER EQUIPMENT	SEWER SUPPLIES	\$29.80	\$29.80
234115	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	\$197.61	\$197.61
234125	505-7201-561.31-07	EJ EQUIPMENT INCORPORATED	SEWER SUPPLIES	\$437.39	\$437.39
234139	505-7201-561.31-01	W W GRAINGER INC	HARDWARE SUPPLIES	\$69.17	\$81.19
			HARDWARE SUPPLIES	\$12.02	
234145	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$0.99
	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS AWWA	\$83.00	\$83.00
	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$238.00	\$632.50
			UNITED 01623996945233	\$394.50	
234147	505-7201-561.31-02	HBK WATER METER SERVICE INC	METER REPAIR PARTS	\$2,945.18	\$2,945.18
234148	505-7201-561.31-01	HELLER LUMBER CO	HARDWARE SUPPLIES	\$240.00	\$240.00
234172	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$116.13	\$138.42
			PLUMBING SUPPLIES	\$22.29	
	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$32.33	\$32.33
	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$36.54	\$250.28
			PLUMBING SUPPLIES	\$213.74	
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$31.32	\$31.32
234186	505-7201-561.31-02	MIDWEST METER INC	METERS SUPPLIES	\$510.99	\$510.99

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234198	505-7201-561.30-35	OCCUPATIONAL TRAINING & SUPPLY	CLOTHING & APPAREL	\$491.40	\$491.40
234199	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$142.24	\$142.24
234227	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	METERS SUPPLIES	\$33.11	\$325.87
			METERS SUPPLIES	\$192.92	
			METERS SUPPLIES	\$99.84	
	505-7201-561.31-65	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$30.31	\$61.91
			PLUMBING SUPPLIES	\$31.60	
234228	505-7201-561.31-85	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$64.57	\$64.57
234233	505-7201-561.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$697.00	\$697.00
234239	505-7201-561.50-15	TRAFFIC CONTROL & PROTECTION	VEHICLE MAJOR TRANSPORT	\$24,500.00	\$24,500.00
234240	505-7201-561.50-10	ULINE INC	EQUIPMENT	\$3,810.24	\$3,810.24
234244	505-7201-561.31-02	UNITED SYSTEMS	METERS SUPPLIES	\$1,680.00	\$1,680.00
234246	505-7201-561.31-60	USA BLUEBOOK	WATER SUPPLIES	\$357.58	\$357.58
	505-7201-561.31-65	USA BLUEBOOK	WATER SUPPLIES	\$506.33	\$506.33
234249	505-7201-561.22-30	CATHERINE WEISGRAM	EQUIPMENT REIMBURSEMENT	\$2,275.00	\$2,275.00
234250	505-7201-561.22-70	WILSON CONSULTING	SERVICE PROFESSIONAL	\$187.50	\$187.50
802181	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$48.39	\$96.78
			ACCT 84743746858567	\$48.39	
802182	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$483.80	\$3,048.58
			ACCT 0117046072	\$144.73	
			ACCT 0645171017	\$71.00	
			ACCT 0684023014	\$82.79	
			ACCT 0831076049	\$105.14	
			ACCT 1104021044	\$109.71	
			ACCT 1257044037	\$1,646.72	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802182	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 1284169036	\$161.30	\$3,048.58
			ACCT 3973144001	\$243.39	
802183	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1060230	\$4,286.99	\$17,775.55
			ACCT 1050221	\$9,579.66	
			ACCT 1050216	\$2,211.75	
			ACCT 1050214	\$1,697.15	
Division 1 Total				\$66,477.17	
Department 72 Total				\$66,477.17	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234243	235-7301-532.21-40	UNION PACIFIC RAILROAD	1ST QUARTER LOT P 2022	\$2,438.15	\$2,438.15
802181	235-7301-532.21-50	AT & T	ACCT 847R0608437214	\$404.78	\$404.78
				Division 1 Total	\$2,842.93

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802183	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1050215	\$2,207.72	\$2,207.72
				Division 2 Total	\$2,207.72

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234196	235-7303-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$127.70	\$208.02
			ELECTRICAL SUPPLIES	\$80.32	
234228	235-7303-532.31-65	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$117.30	\$2,720.87
			ELECTRICAL SUPPLIES	\$294.45	
			ELECTRICAL SUPPLIES	\$763.65	
			ELECTRICAL SUPPLIES	\$1,428.17	
			ELECTRICAL SUPPLIES	\$117.30	
			ELECTRICAL SUPPLIES	\$117.30	
802181	235-7303-532.21-50	AT & T	ACCT 84763200281737	\$206.06	\$206.06
				Division 3 Total	\$3,134.95

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234080	235-7304-532.21-02	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	\$3,822.00	\$3,822.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234080	235-7304-532.21-11	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	\$806.00	\$806.00
802183	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1050222	\$2,032.01	\$2,032.01
				Division 4 Total	\$6,660.01
				Department 73 Total	\$14,845.61

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234090	621-7501-551.31-51	ARLINGTON HEIGHTS FORD INC	VEH MAINTENANCE SUPPLY	\$105.44	\$979.81
			VEH MAINTENANCE SUPPLY	\$776.09	
			VEH MAINTENANCE SUPPLY	\$22.40	
			VEH MAINTENANCE SUPPLY	\$7.00	
			VEH MAINTENANCE SUPPLY	\$68.88	
234091	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$45.98	\$45.98
234093	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$924.48	\$924.48
234104	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$89.99	\$365.97
			VEH MAINTENANCE SUPPLY	\$275.98	
234107	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$525.08	\$745.98
			VEH MAINTENANCE SUPPLY	\$264.90	
			VEH MAINTENANCE SUPPLY	(\$44.00)	
234131	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$119.20	\$119.20
234139	621-7501-551.31-65	W W GRAINGER INC	VEH MAINTENANCE SUPPLY	\$298.33	\$298.33
234145	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-AUTOREPLENI	\$40.00	\$40.00
	621-7501-551.22-02	HARRIS TRUST & SAVINGS BANK	ASE	\$65.00	\$65.00
234166	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$2,926.25	\$2,926.25
234168	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$215.00	\$215.00
234174	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$381.15	\$646.94
			VEH MAINTENANCE SUPPLY	\$265.79	
234177	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$407.55	\$407.55
234179	621-7501-551.31-65	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$55.02	\$123.42
			VEH MAINTENANCE SUPPLY	\$68.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234188	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$29.12	\$1,150.70
			VEH MAINTENANCE SUPPLY	\$84.07	
			VEH MAINTENANCE SUPPLY	\$8.21	
			VEH MAINTENANCE SUPPLY	\$242.25	
			VEH MAINTENANCE SUPPLY	\$144.27	
			VEH MAINTENANCE SUPPLY	\$59.46	
			VEH MAINTENANCE SUPPLY	\$30.90	
			VEH MAINTENANCE SUPPLY	\$59.46	
			VEH MAINTENANCE SUPPLY	\$421.91	
			VEH MAINTENANCE SUPPLY	\$30.08	
			VEH MAINTENANCE SUPPLY	\$25.65	
			VEH MAINTENANCE SUPPLY	\$15.32	
234197	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$3.40	\$3.40
234202	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$182.84	\$182.84
	621-7501-551.31-65	PATLIN INC	VEH MAINTENANCE SUPPLY	\$234.03	\$234.03
234208	621-7501-551.21-07	RACEWAY CARWASH	VEH MAINTENANCE SUPPLY	\$188.00	\$188.00
234211	621-7501-551.21-07	REGIONAL TRUCK EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$4,007.00	\$4,007.00
234214	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$145.14	\$804.68
			VEH MAINTENANCE SUPPLY	\$310.33	
			VEH MAINTENANCE SUPPLY	\$5.00	
			VEH MAINTENANCE SUPPLY	\$112.78	
			VEH MAINTENANCE SUPPLY	\$231.43	
234225	621-7501-551.21-07	SPRING ALIGN	EQUIPMENT MAINTENANCE	\$219.95	\$219.95
234226	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$616.64	\$4,090.68
			VEH MAINTENANCE SUPPLY	\$1,843.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234226	621-7501-551.31-51	STANDARD EQUIPMENT CO	CLEANING EQUIPMENT	\$1,630.05	\$4,090.68
234242	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$82.02	\$164.04
			CLOTHING APPAREL	\$82.02	
234251	621-7501-551.21-08	WINDSHIELD PROS INC	EQUIPMENT MAINTENANCE	\$429.00	\$429.00
Division 1 Total					\$19,378.23
Department 75 Total					\$19,378.23

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234244	505-9001-571.50-25	UNITED SYSTEMS	WATER SEWER SYSTEM SUPPLY	\$9,180.00	\$9,180.00
				Division 1 Total	\$9,180.00
				Department 90 Total	\$9,180.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234182	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$7,152.55	\$7,152.55
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE	\$3,749.07	\$3,749.07
Division 1 Total					\$10,901.62
Department 99 Total					\$10,901.62
TOTAL ALL FUNDS:					\$784,757.54



Village Board
5/4/2022

Item: Remembering Our Fallen Heroes Memorial

Department: Village Managers Office

Remembering Our Fallen Heroes Memorial



**Village Board
5/4/2022**

Item: Street Sweeper Equipment Purchase - Public Works Department

Department: Public Works

The approved 2022 Capital Budget includes \$226,000 for the replacement of one of the Village's street sweepers. The Village has three street sweepers in the fleet, and rent one during the fall season. The sweepers are used for cleaning the Village streets on a zone-based area sweeping schedule, and also used to sweep/clean streets as needed after storm events and water-related repairs. The street sweepers are used almost daily when weather permits, and are critical pieces of equipment to meet EPA standards for keeping the streets clean and keeping debris from clogging storm sewer inlets.

The current sweeper is a 2007 model with 10,000 hours on it. The Fleet Unit has inspected the current street sweeper and has deemed it in need of replacement.

The proposed sweeper is a 2022 Elgin Pelican Model NP Sweeper priced through Sourcewell (formerly NJPA), a joint purchasing cooperative similar to NWMC that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing. The cost is \$270,743 which is \$44,743 over budget. The Village recently transferred surplus funds to the Fleet Fund in anticipation of increased vehicle costs due to supply chain issues. As a result, Fleet Fund reserves are available to accommodate this overage.

For purchasing through Sourcewell, the local vendor is Standard Truck of Elmhurst, IL. Staff has tested this model sweeper and recommends award.

Funds for this purchase and the overage are available in Account Number 621-9003-572.50-05 (VH9501).

RECOMMENDATION

It is recommended that the Village Board award the purchase of a 2022 Elgin Pelican Model NP Street Sweeper to Standard Truck of Elmhurst, Illinois, in an amount not-to-exceed \$270,743 and authorize Staff to execute the necessary documents.



Village Board
5/4/2022

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

Department: Manager/Legal

At the April 18, 2022, Village Board meeting, a motion was approved to issue a Class "A" liquor license to Our Southern Kitchen, Inc. d/b/a Southern Kitchen, 818 E. Kensington Drive. The attached ordinance amending Section 13-502, Fees and Number of Licenses, of the Municipal Code, increases the number of authorized Class "A" liquor licenses to 32.

ATTACHMENTS:

Description	Type
Code Amendment - Chapter 13	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 Arlington Heights Municipal Code, pertaining to the number of liquor licenses, is hereby amended to increase the number of Class "A" liquor licenses authorized, with the amended entry for Class "A" licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
A	\$3,800.00	32

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 4th day of May, 2022.

Village President

ATTEST:

Village Clerk



Village Board
5/4/2022

Item: Resolution - Easement Agreement - Gateway Signage

Department: Planning/Legal

Previously, a study was presented to the Village Board for the retail commercial corridor, known as "Uptown" along Rand Road, Palatine Road, and Arlington Heights Roads. The goal of the study was to create an identity for the area through streetscape and gateway opportunities. The plan sets out to accomplish this by unifying the area, as well as creating a sense of entry and presence to distinguish between other retail areas. The "Uptown" area represents approximately 24% of the Village's total sales tax revenue and approximately 28% if automobile sales are not included. The shopping district has seen stiff competition from neighboring commercial areas. After the Village Board accepted the beatification plan, funds were budgeted in TIF V and in the General Fund in order to begin implementation.

One of the enhancement items is gateway signage to be located along the perimeter of the Uptown Shopping District. The signs are proposed at the entry points to the area in order to start to create an identity for the Uptown Shopping District. As part of the design process, the signage concepts were shared with the property owners, the Chamber of Commerce, the Design Commission and IDOT. As part of the conceptual design phase, the consultant retained by the Village met with IDOT who indicated no objections to the proposed signs within the plan. The initial reaction to the proposed signs was that IDOT would be amenable to placing the signs within their right of way. Once detailed plans were formally submitted, the plans were rejected and IDOT indicated that they would not support placing the signs in their right of way.

As IDOT would not approve the signage within their right of way, staff developed a plan to place the signs on private property. To accomplish this, easements are required from several property owners. The gateway identification enhancement is one of six key entry points along the Uptown Shopping district corridor. The Village will be responsible for both the installation and maintenance of the sign.

The Village has been working with Town and Country Shopping Center regarding an easement in order to place an Uptown gateway sign along Arlington Heights Road in the southwest corner of their property.

RECOMMENDATION

It is recommended that a Resolution Accepting an Easement Agreement for Gateway Signage at the southwest corner of Town & Country Mall, be approved.

ATTACHMENTS:

Description	Type
Easement Agreement - Town & Country	Resolution

THIS SPACE FOR CLERK'S USE ONLY

A RESOLUTION ACCEPTING AN
EASEMENT AGREEMENT FOR GATEWAY SIGNAGE

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

SECTION ONE: That an Easement Agreement for gateway signage, attached hereto and made a part hereof, granting to the Village of Arlington Heights an easement along Arlington Heights Road at the southwest corner of the Town and Country Mall, 1761 N. Arlington Heights Road, Arlington Heights, Illinois, be and is hereby approved and accepted.

SECTION TWO: The Village Manager is hereby authorized and directed to execute said easement agreement, which shall be attested by the Village Clerk, 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 and shall be recorded by the Village Clerk in the Office of the Cook County Clerk.

AYES:

NAYS:

PASSED AND APPROVED this 4th day of May, 2022.

ATTEST:

Village President

Village Clerk

**This Document Prepared by
and after Recording Return
To:**

Hart M. Passman
Elrod Friedman LLP
325 N. LaSalle St., Suite 450
Chicago, IL 60654

Above Space for Recorder's Use Only

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("**Agreement**") is dated as of the ____ day of _____, 2022, and is by and between **TOWN & COUNTRY CHICAGO ASSOCIATES, LLC**, an Ohio limited liability company, the record title owner of the property located at the intersection of Palatine, Rand, and Arlington Heights Roads, Arlington Heights, Illinois ("**Owner**"), and the **VILLAGE OF ARLINGTON HEIGHTS**, an Illinois home rule municipal corporation ("**Village**").

WITNESSETH:

WHEREAS, the Owner is the owner of certain real estate located in the Village of Arlington Heights, County of Cook, State of Illinois, and legally described in **Exhibit A** attached to this Agreement ("**Property**"); and

WHEREAS, the Village desires to install, operate, and maintain gateway signage and related improvements (collectively, the "**Signage Improvements**") in, upon, over, under, through, along, and across that portion of the Property legally described in **Exhibit B** attached to this Agreement ("**Easement Premises**"); and

WHEREAS, the Owner and the Village desire to enter into this Agreement in order to provide easements over the Easement Premises to the Village for the installation, operation, and maintenance of the Signage Improvements;

NOW, THEREFORE, in consideration of the recitals, mutual covenants, and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Owner and the Village agree as follows:

SECTION ONE. **RECITALS.** The foregoing recitals are fully incorporated into this Agreement.

SECTION TWO. **GRANT OF EASEMENT.** The Owner hereby grants to the Village a perpetual, exclusive easement ("**Easement**") to survey, construct, reconstruct, lay, use, operate, maintain, test, inspect, repair, replace, renew, alter, and remove the Signage Improvements in, upon, over, under, through, along, and across the Easement Premises (the "**Work**"), together with all reasonable rights of ingress and egress over, along, upon, and across the Easement Premises and the Property necessary for the exercise of the rights granted pursuant to the Easement and this Agreement.

SECTION THREE. CONTENTS OF GATEWAY SIGNAGE. The Village agrees that all signs installed as part of the Signage Improvements may only relate to Village and civic purposes.

SECTION FOUR. PERFORMANCE OF THE WORK. The Village agrees that all Work will be performed and completed in a good, safe, and workmanlike manner, in accordance with all applicable statutes, ordinances, codes, rules and regulations applicable thereto, all at the expense of the Village. The Village further agrees that the Work must be performed and completed in a manner that does not interfere with access to, or operation of, the Property. The Village shall deliver not less than two (2) business days prior written notice to Owner of any intended entry upon the Property to perform any Work, and Owner shall have the right to have a representative present during the performance of any such Work.

SECTION FIVE. RESTORATION. After completion of any Work by the Village, its authorized agents, servants, employees, or contractors, the Village agrees to reasonably restore the Easement Premises to a condition of good repair.

SECTION SIX. INSURANCE AND HOLD HARMLESS.

A. The Village, at its sole cost and expense, must provide, and maintain at all times under this Agreement, general liability insurance in the amount of \$3,000,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage, which insurance shall include, without limitation, protection for the occupancy, use, and maintenance of the Easement Premises by the Village and shall name Owner and Owner's mortgage lender as additional insureds.

B. The Village agrees to save and hold the Owner harmless from all claims, causes of action, suits, damages, or demands that arise from: (a) the negligence of the Village or its authorized agents, servants, employees, or contractors in the performance of the Work on the Easement Premises; or (b) the operation and maintenance of the Signage Improvements; provided, however, that this Section 6 will not apply to the extent that any such claims, causes of action, suits, damages, or demands arise as a result of the gross negligence or willful misconduct of the Owner.

SECTION SEVEN. LIENS. The Village hereby represents and warrants to the Owner that it will take all necessary actions to keep all portion of the Easement Premises and the Property free and clear of all liens, claims, demands, or encumbrances, including, without limitation, the lien of all mortgages, mechanics' lien claims, security agreements, and assignments of rents and leases, in connection with any Work performed on, or use of, the Easement Premises.

SECTION EIGHT. RESERVED RIGHT. The Owner hereby reserves the right to use the Easement Premises and the Property in any manner that will not prevent or interfere in any way with the exercise by the Village of the easement rights granted pursuant to this Agreement; provided, however, that the Owner may not, without the express prior written consent of the Village: (1) permanently or temporarily improve, disturb, damage, destroy, injure, or obstruct the Easement Premises or the Signage Improvements; (2) permit the Easement Premises or the Signage Improvements to be permanently or temporarily improved, disturbed, damaged, destroyed, injured, or obstructed, at any time whatsoever; or (3) engage in any construction, excavation or landfill activities that may cause damage to the Easement Premises.

SECTION NINE. COVENANTS RUNNING WITH THE LAND. The easements and rights granted in this Agreement, the restrictions imposed by this Agreement, and the agreements and covenants contained in this Agreement are easements, rights, restrictions, agreements, and covenants running with the land, are to be recorded against the Property and are binding upon and inure to the benefit of the Owner and the Village and their respective heirs, executors, administrators, grantees, successors, assigns, agents, licensees, invitees, and representatives, including, without limitation, all subsequent owners

of the Property, or any portion thereof, and all persons claiming under them. If any of the easements, rights, restrictions, agreements, or covenants created by this Agreement would otherwise be unlawful or void for violation of (a) the rule against perpetuities or some analogous statutory provision, (b) the rule restricting restraints on alienation, or (c) any other statutory or common law rules imposing time limits, then such easements, rights, restrictions, agreements, or covenants will continue only until 21 years after the death of the last survivor of the now living lawful descendants of the current President of the United States.

SECTION TEN. ASSIGNMENT OF RIGHTS. The Owner agrees that the Village may assign its rights or delegate its duties under this Agreement, in whole or in part, without the consent of the Owner, but only upon not less than ten (10) business days prior written notice to Owner.

SECTION ELEVEN. GENERAL PROVISIONS.

A. Notices. All notices required or permitted to be given under this Agreement must be given by the parties by: (i) personal delivery; (ii) deposit in the United States mail, enclosed in a sealed envelope with first class postage thereon; or (iii) deposit with a nationally recognized overnight delivery service, addressed as stated in this Section 11.A. The address of any party may be changed by written notice to the other parties. Any mailed notice will be deemed to have been given and received within three days after the same has been mailed and any notice given by overnight courier will be deemed to have been given and received within 24 hours after deposit. Notices and communications to the parties must be addressed to, and delivered at, the following addresses:

If to the Village: Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005
Attention: Director of Community Development

with a copy to: Elrod Friedman LLP
325 N. LaSalle St., Suite 450
Chicago, IL 60654
Attention: Hart M. Passman

If to Owner: Town & Country Chicago Associates, LLC
c/o Visconsi Companies, Ltd.
30050 Chagrin Boulevard, Suite 360
Cleveland, Ohio 44124

with a copy to: Taft Stettinius & Hollister LLP
Attention: William Phillips
200 Public Square, Suite 3500
Cleveland, OH 44114

B. Amendment. No amendment or modification to this Agreement will be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with all applicable statutory procedures.

C. Authority to Execute. The Village hereby warrants and represents to the Owner that the persons executing this Agreement on its behalf have been properly authorized to do so by the Village. The Owner hereby warrants and represents to the Village that: (i) the Owner is the record and beneficial owner of fee simple title to the Property; (ii) the Owner has the full and complete right, power, and authority to

enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and to bind the Property as set forth in this Agreement; (iii) all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken; and (iv) to Owner's knowledge, neither the execution of this Agreement nor the performance of the obligations assumed by the Owner will (a) result in a breach or default under any agreement to which the Owner is a party or to which the Owner or the Property is bound or (b) violate any statute, law, restriction, court order, or agreement to which the Owner or the Property are subject.

D. Recording. The Village will record this Agreement against the Property and the easement premises with the Office of the Cook County Recorder of Deeds promptly following the full execution of this agreement by the parties.

E. Non-Waiver. The Owner and the Village will be under no obligation to exercise any of the rights granted to each of them in this Agreement. The failure of either party to exercise at any time any right granted to such party is not to be deemed or construed to be a waiver of that right, nor will the failure void or affect either party's right to enforce that right or any other right.

F. Severability. If any provision of this Agreement is construed or held to be void, invalid, illegal, or unenforceable in any respect, the remaining part of that provision and the remaining provisions of this Agreement will not be affected, impaired, or invalidated thereby, but will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the enforceability of that provision in any other situation.

G. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements and negotiations between the parties, whether written or oral, relating to the Easement granted pursuant to this Agreement.

H. Interpretation. This Agreement is to be construed without regard to the identity of the party who drafted the various provisions of this agreement. Moreover, each and every provision of this Agreement is to be construed as though all parties participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party will not be applicable to this Agreement.

I. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person may be made, or be valid, against the Village or the Owner.

J. Survival. All representations and warranties contained herein will survive the execution and recordation of this agreement and are not to be merged.

K. Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, but all of which when taken together shall constitute one (1) and the same instrument.

[Remainder of page left intentionally blank - Signature page follows]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the date first above written.

**TOWN & COUNTRY CHICAGO
ASSOCIATES, LLC**, an Ohio limited
liability company

By: Visconsi Employee Holding Co., Ltd.,
an Ohio limited liability company, its
sole member

By: Dominic A. Visconsi, Jr.
Name: Dominic A. Visconsi, Jr.
Its: Manager

ATTEST:

By: _____
Village Clerk

VILLAGE OF ARLINGTON HEIGHTS, an
Illinois home rule municipal corporation

By: _____
Village Manager

STATE OF OHIO)
) SS:
COUNTY OF CUYAHOGA)

I certify that I know or have the satisfactory evidence that Dominic A. Visconsi, Jr. is the person who appeared before me, and said person acknowledged that said person signed this instrument, on oath stated that said person was authorized to execute the instrument and acknowledged it as the Manager of **TOWN & COUNTRY CHICAGO ASSOCIATES, LLC**, an Ohio limited liability company, to be the free and voluntary act of such entity for the uses and purposes mentioned in the instrument.

Dated this 30th day of MARCH, 2022.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)



This instrument was acknowledged before me on _____, 2022, by _____, the Village Manager of the Village of Arlington Heights, an Illinois home rule municipal corporation, and by _____, the Village Clerk of said municipal corporation.

Given under my hand and official seal this ____ day of _____, 2022.

Signature of Notary

SEAL

My Commission expires: _____

Exhibit A

Legal Description of the Property

[See attached]

PARCEL 1

THAT PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, AND THAT PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 20, ALL IN TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH LINE OF THE SOUTH 250 FEET OF SAID NORTHEAST 1/4 OF THE NORTHEAST 1/4, 50 FEET EAST OF THE WEST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20; THENCE SOUTH 89 DEGREES, 56 MINUTES 12 SECONDS EAST, ALONG THE NORTH LINE OF SAID 250 FEET, 1,268.62 FEET TO A POINT ON THE EAST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4, ALSO BEING THE WEST LINE OF SAID NORTHWEST 1/4 OF THE NORTHEAST 1/4; THENCE SOUTH 00 DEGREES, 16 MINUTES, 27 SECONDS EAST, ALONG SAID QUARTER SECTION LINE, A DISTANCE OF 205.04 FEET TO A POINT, SAID POINT BEING 44.96 FEET NORTHERLY OF THE SOUTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE NORTHEAST 1/4; THENCE NORTH 46 DEGREES, 56 MINUTES, 25 SECONDS EAST, A DISTANCE OF 165.25 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVED LINE, CONVEX NORTHERLY, HAVING A RADIUS OF 60 FEET, A DISTANCE OF 66.24 FEET TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF DOROTHY AVENUE, 249.37 FEET NORTHEASTERLY OF THE SOUTHWEST CORNER OF SAID NORTHWEST 1/4 OF THE NORTHEAST 1/4; THENCE NORTH 46 DEGREES, 56 MINUTES, 25 SECONDS EAST, ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF DOROTHY AVENUE, A DISTANCE OF 492.87 FEET TO A POINT ON A LINE 59 FEET SOUTHWESTERLY OF AND PARALLEL WITH THE CENTER LINE OF RAND ROAD; THENCE NORTH 48 DEGREES, 02 MINUTES, 35 SECONDS WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 735.85 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4; THENCE SOUTH 00 DEGREES, 16 MINUTES, 27 SECONDS EAST, ALONG SAID EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4, 7.33 FEET TO THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 89 DEGREES, 57 MINUTES, 27 SECONDS WEST, ALONG SAID SOUTH LINE OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4, AND SAID SOUTH LINE EXTENDED WEST, 362.57 FEET TO THE WEST LINE OF THE EAST 33 FEET OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 00 DEGREES, 16 MINUTES, 02 SECONDS WEST, ALONG SAID WEST LINE OF THE EAST 33 FEET, A DISTANCE OF 187.97 FEET TO THE SOUTH LINE OF PALATINE ROAD; THENCE NORTH 89 DEGREES, 42 MINUTES, 10 SECONDS WEST, ALONG THE SOUTH LINE OF PALATINE ROAD, A DISTANCE OF 864.82 FEET TO AN ANGLE POINT; THENCE SOUTH 39 DEGREES, 07 MINUTES, 47 SECONDS WEST, A DISTANCE OF 48.39 FEET TO A POINT ON A LINE 60 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4; THENCE SOUTH 00 DEGREES, 14 MINUTES, 48 SECONDS EAST, ALONG SAID PARALLEL LINE, 295 FEET TO A POINT, THENCE NORTH 89 DEGREES, 56 MINUTES, 12 SECONDS WEST, A DISTANCE OF 10 FEET TO A POINT ON A LINE 50 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4; THENCE SOUTH 00 DEGREES, 14 MINUTES, 48 SECONDS EAST, ALONG SAID PARALLEL LINE, A DISTANCE OF 600.23 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS, CONTAINING AN AREA OF 1,370,000 SQUARE FEET OR 31.451 ACRES. (MORE OR LESS)

PARCEL 2

12 FOOT DRAINAGE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY EASEMENT GRANT AND MAINTENANCE AGREEMENT RECORDED JUNE 6, 1984 AS DOCUMENT 27117983 FOR STORM WATER DRAINAGE PURPOSES OVER THE FOLLOWING DESCRIBED PROPERTY:

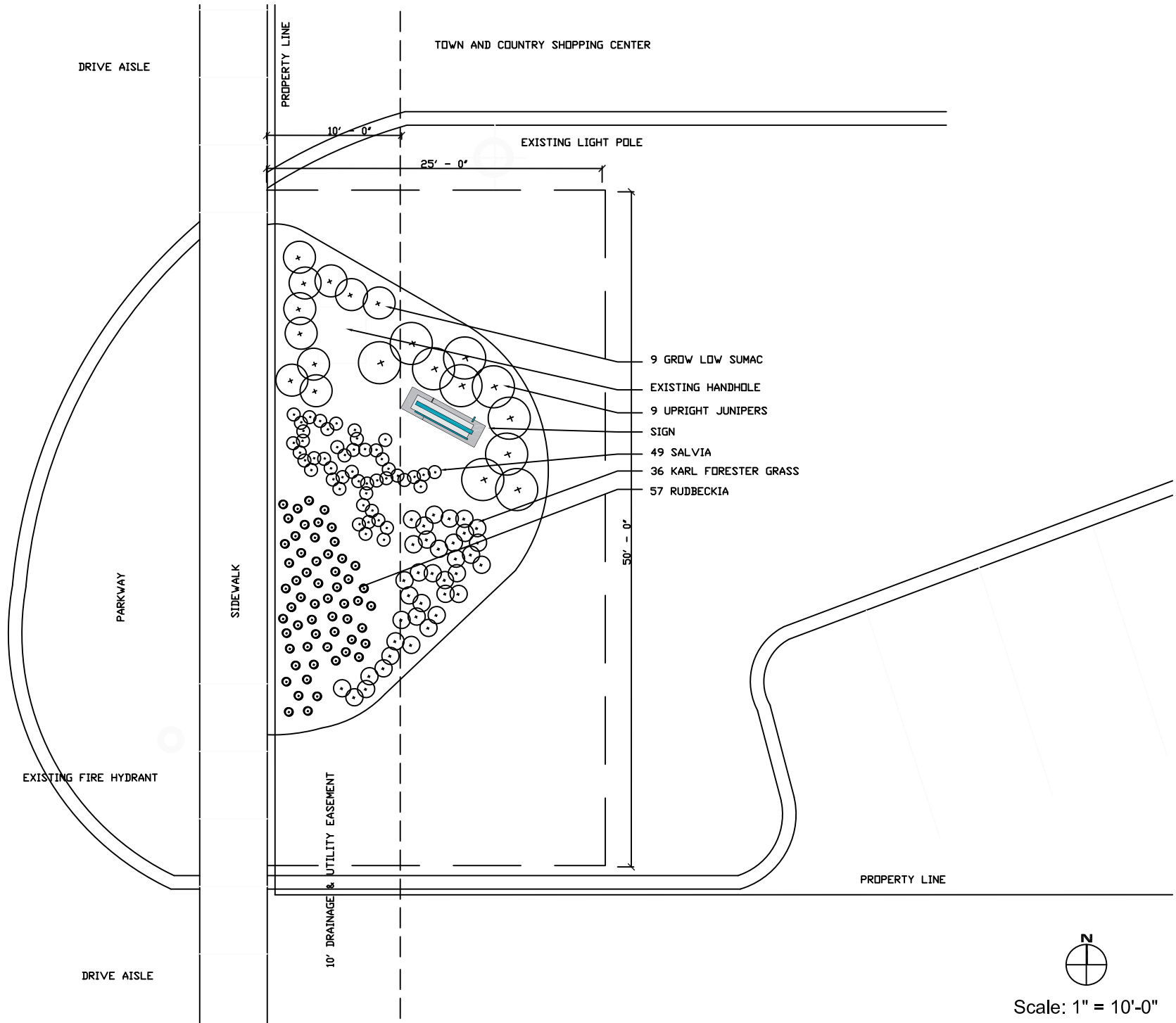
THAT PART OF THE NORTH HALF OF SECTION 20, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 20, 831.98 FEET WESTERLY OF THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20 AS MEASURED AT RIGHT ANGLES THERETO; THENCE SOUTH 89 DEGREES 35 MINUTES 37 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER A DISTANCE OF 486.45 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 20; THENCE ALONG SAID EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 205.04 FEET TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF DOROTHY AVENUE SOUTH 47 DEGREES 12 MINUTES 52 SECONDS WEST A DISTANCE OF 16.35 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 204.23 FEET; THENCE NORTH 89 DEGREES 35 MINUTES 37 SECONDS WEST A DISTANCE OF 474.54 FEET; THENCE NORTH 00 DEGREES 24 MINUTES 23 SECONDS EAST A DISTANCE OF 12.00 FEET TO THE POINT OF BEGINNING.

Exhibit B

Description of the Easement Premises

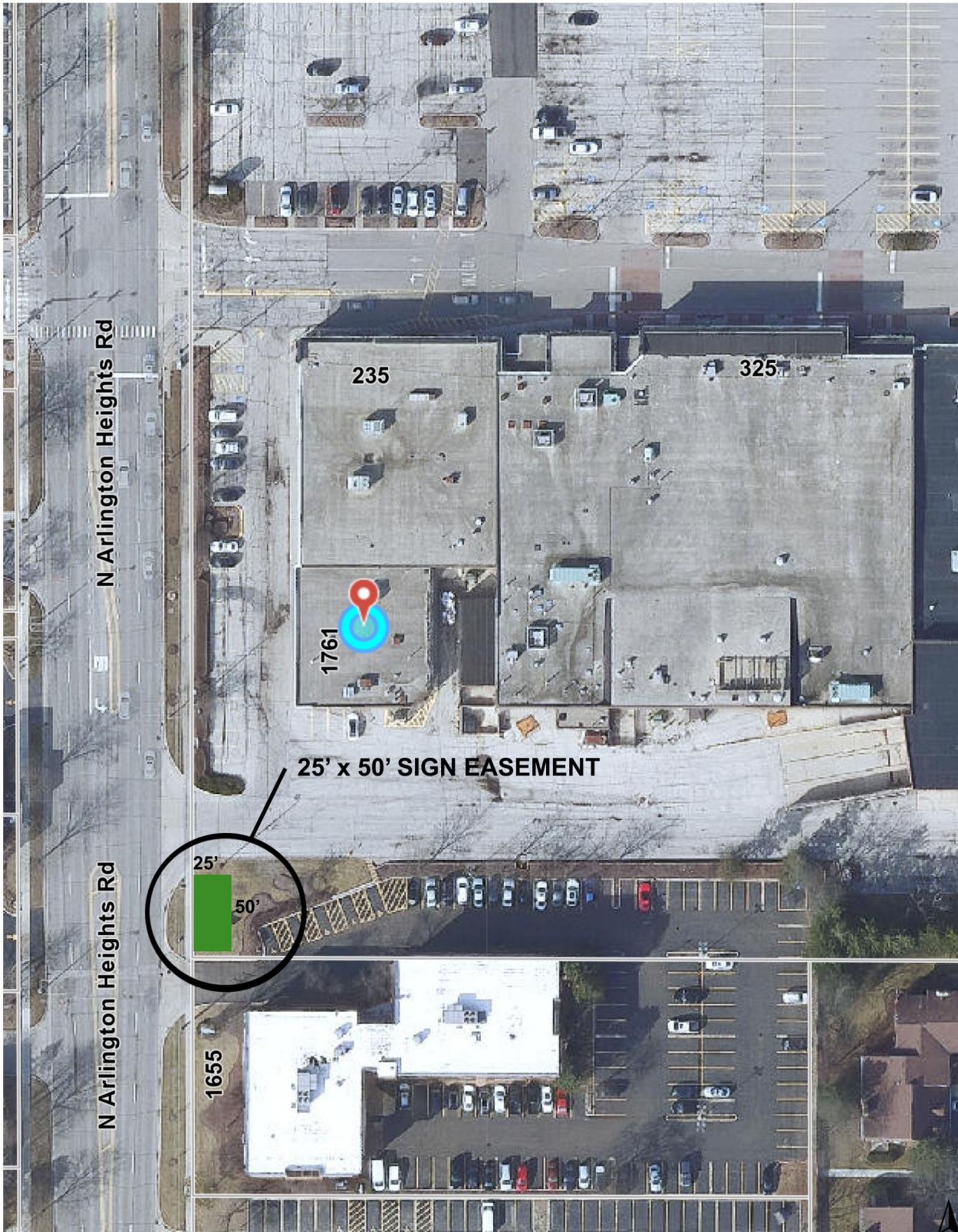
THAT PART OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 20, ALL IN TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE NORTH LINE OF THE SOUTH 250 FEET OF SAID NORTHEAST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$, 50 FEET EAST OF THE WEST LINE OF SAID NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 20 THENCE ON A LINE 50 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ NORTH 00 DEGREES, 14 MINUTES, 48 SECONDS WEST 2.00 FEET TO THE POINT OF BEGINNING: THENCE CONTINUEING ALONG SAID LINE NORTH 00 DEGREES, 14 MINUTES, 48 SECONDS WEST A DISTANCE OF 50 FEET: THENCE PARALLEL WITH SAID NORTH LINE OF THE SOUTH 250 FEET SOUTH 89 DEGREES, 56 MINUTES, 12 SECONDS EAST A DISTANCE OF 25.00 FEET: THENCE ON A LINE 100 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ SOUTH 00 DEGREES 14 MINUTES 48 SECONDS EAST A DISTANCE OF 50 FEET, THENCE ON A LINE 2 FEET NORTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 250 FEET OF SAID NORTHEAST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$ NORTH 89 DEGREES, 56 MINUTES, 12 SECONDS WEST A DISTANCE OF 25 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS. CONTAINING 1,250 SQUARE FEET OR 0.0287 ACRES. (MORE OR LESS)

ARLINGTON HEIGHTS ROAD

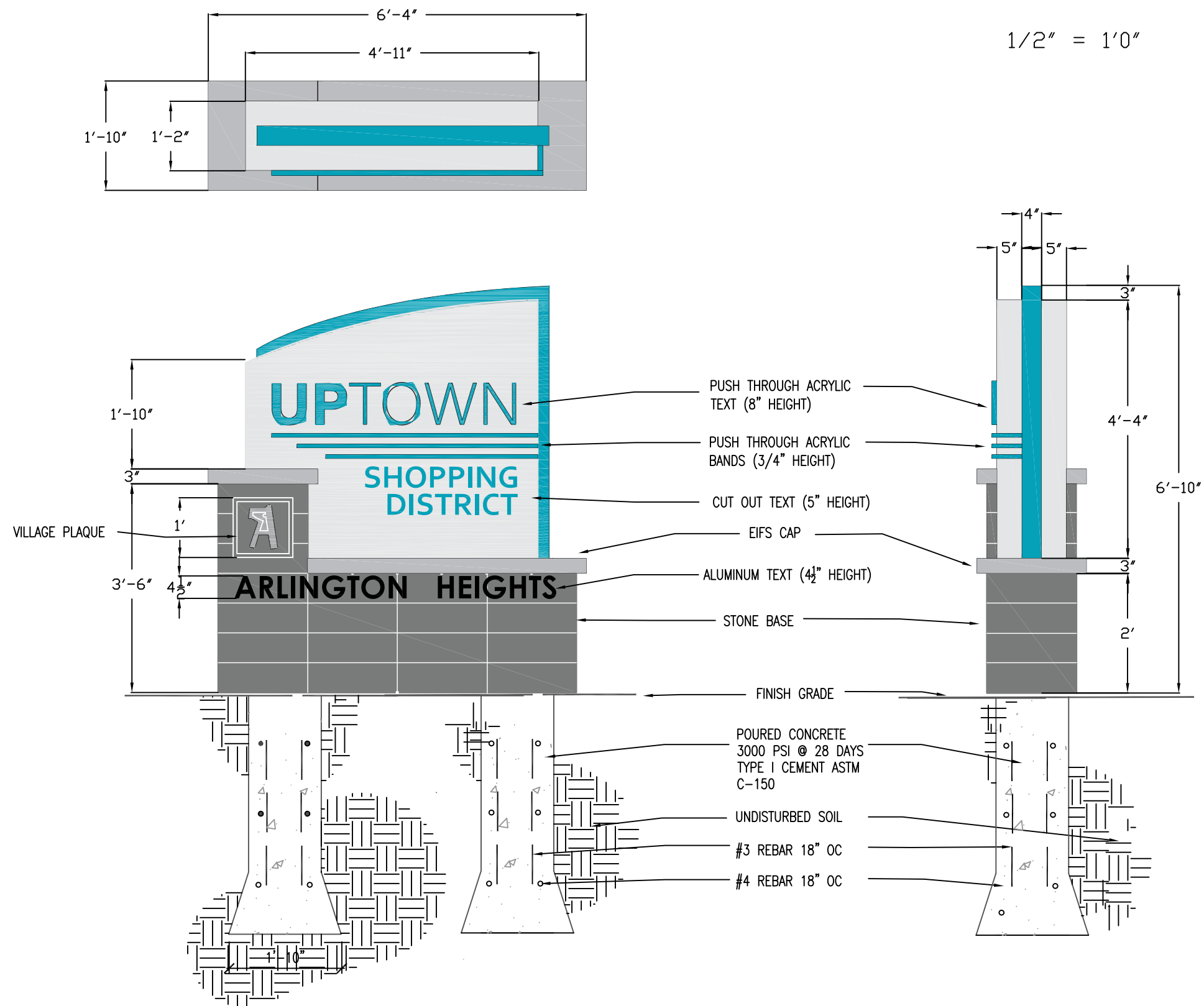


Scale: 1" = 10'-0"

Village of Arlington Heights Uptown Shopping District - 1761 N. Arlington Heights Rd.



**Village of Arlington Heights Uptown Sign
1761 N. Arlington Heights Palatine Road**



Village of Arlington Heights - Uptown Shopping District



**Village Board
5/4/2022**

Item: HR Generalist Budget Transfer Ordinance

Department: Human Resources

It was determined that the duties of the vacant part-time 25 hour a week position can be absorbed by existing staff and Elrod Friedman. The Village Manager has authorized the reclassification of that position into a part-time HR Generalist position to assist in the HR Department given current priorities.

RECOMMENDATION:

It is recommended that the Village Board approve the attached Ordinance amending the 2022 Budget to transfer \$26,300 from 101-0401-503.10-01 Legal Salaries to 101-0301-503.10-01 Human Resources Salaries and \$3,000 from 101-0401-503.19-10 Legal IMRF to 101-0301-503.19-10 Human Resources IMRF.

ATTACHMENTS:

Description	Type
HR Generalist Budget Transfer Ordinance	Ordinance

**AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF
ARLINGTON HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, FOR THE
FISCAL YEAR BEGINNING JANUARY 1, 2022 AND ENDING DECEMBER 31, 2022**

WHEREAS, by Ordinance 2021-054, the President and Board of Trustees of the Village of Arlington Heights, Illinois adopted the Annual Budget of the Village of Arlington Heights for the fiscal year beginning January 1, 2022, and ending December 31, 2022; and

WHEREAS, the President and Board of Trustees has determined that it will serve and be in the best interest of the Village to adopt an Ordinance amending the Annual Budget;

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

SECTION ONE: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the President and Board of Trustees.

SECTION TWO: ADOPTION OF AMENDMENTS. The Annual Budget shall be, and it is hereby, amended as follows:

Account Being Amended	Original	Amendment Incr./ (Decr.)	Revised
101-0401-503.10-01	\$226,100	(26,300)	\$199,800
101-0401-503.19-10	\$25,700	(3,000)	\$22,700
101-0301-503.10-01	\$252,700	\$26,300	\$279,000
101-0301-503.19-10	\$29,100	\$3,000	\$32,100

SECTION THREE: PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

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

AYES:

NAYS:

PASSED AND APPROVED THIS <<insert Board meeting date>>.

Village President

ATTEST:

Village Clerk



Village Board
5/4/2022

Item: Reappointment of Luc Neacy as Youth Member of the
Environmental Commission

Department: Village Managers Office

Reappointment of Luc Neacy as Youth Member of the Environmental Commission
term ending April 30, 2023