



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

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

IV. APPROVAL OF MINUTES

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

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 04/15/2020

VI. RECOGNITIONS AND PRESENTATIONS

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

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

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

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

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

CONSENT APPOINTMENTS

- A. Boards & Commissions Reappointments

CONSENT PETITIONS AND COMMUNICATIONS

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

- A. 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

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
4/18/2022**

Item: Village Board 04/04/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 04/04/2022	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 4, 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: Grasse, Scaletta, Baldino, LaBedz, Bertucci, Schwingbeck and Tinaglia. Trustee Canty was absent.

Also present were: Randy Recklaus, Charles Perkins, Cris Papierniak, Hart Passman and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 03/21/2022 Approved

Trustee Robin LaBedz moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Absent: Canty

B. Village Board 03/21/2022 Approved

Trustee Tom Schwingbeck moved to approve. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

Tinaglia

Absent: Canty

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 03/30/2022 Approved

Trustee James Bertucci moved to approve in the amount of \$790,936.36.

Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Absent: Canty

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of the Committee of the Whole Meeting of April 4, 2022 Approved

Interview of Nathan Georg for Appointment to the Youth Commission (youth member) - term expiring 4-30-2022

President Hayes administered the Oath of Office to Mr. Georg.

Trustee Robin LaBedz moved to concur with the Mayor's appointment.

Trustee James Bertucci Seconded the Motion.

The Motion: Passed

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

Absent: Canty

X. CONSENT AGENDA

CONSENT APPROVAL OF BIDS

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded

the Motion.

The Motion: Passed

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

Absent: Canty

- | | | |
|----|---|----------|
| A. | Cured in Place Sewer Lining 2022 | Approved |
| B. | Interceptor Utility Vehicles (3) Purchase - Police Department | Approved |
| C. | Water Service Materials 2022 - Purchase | Approved |

CONSENT LEGAL

- | | | |
|----|--|----------|
| A. | An Ordinance Approving the Transfer of Volume Cap Connection with Private Activity Bond Issues, and Related Matters
(Cede of 2022 Home Rule Volume Cap) | Approved |
|----|--|----------|

Trustee Jim Tinaglia moved to approve 2022-023. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Canty

- | | | |
|----|--|----------|
| B. | An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available Class "B" and "T" liquor licenses) | Approved |
|----|--|----------|

Trustee Jim Tinaglia moved to approve 2022-024. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Canty

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - Patton Elementary School PTA

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

The Motion: Passed

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

Absent: Canty

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. DC#22-001 - Forbici Salon - 7 S. Highland Ave. Approved / Sign Variation

Trustee Tinaglia recused himself from this petition as the petitioner is a family member.

Mr. Perkins explained the Sign Variation request. Jackie Lewis of Forbici is petitioning to hang two small blade signs on the awning above the storefront windows on each side of the entrance to the salon. Because Forbici already has a wall sign and an awning sign, a variation is required to allow a third sign form. In addition, the Code only allows one blade sign per street frontage, so a variation is required to allow two. The Design Commission recommended approval. Staff is also in agreement.

Trustee Scaletta noted that Forbici has reinvested in the space by redesigning the interior. He said he was supportive of the signage because the area where the parking garage has been added onto makes it hard to see their current signs. With the amount of foot traffic from the garage to Campbell, these signs make sense.

Trustee LaBedz agreed saying it is a difficult area to see if you are a new customer.

Trustee James Bertucci moved to concur with the Design Commission's recommendation. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

Abstain: Tinaglia

Absent: Canty

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 7:40. Trustee Jim Tinaglia
Seconded the Motion.

The Motion: Passed

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

Absent: Canty



Village Board
4/18/2022

Item: Committee of the Whole 04/04/2022

Department: Village Clerk

ATTACHMENTS:

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

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
April 4, 2022**

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

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

BOARD MEMBERS ABSENT: Trustee Mary Beth Canty

STAFF MEMBERS PRESENT: Village Manager Randy Recklaus

OTHERS PRESENT: Nathan Georg

A. Interview of Nathan Georg for appointment to the Youth Commission (youth member) – term ending April 30, 2022.

The Mayor explained that Nathan is filling an unfulfilled term and when it expires in just a couple weeks, he will be reappointed.

The Trustees thanked Nathan for his interest to serve. Discussion ensued on how Nathan sees his involvement and how he will work on engaging students. Nathan stated that he would like to see all students succeed and he hopes to work on finding ways for that to happen. Trustees asked about Nathans volunteer roles of snow shoveling and volunteering with District 25 and 214. Nathan and Trustees discussed ways to get information to the students through Student Council and other means at school.

Trustee LaBedz moved, seconded by Trustee Baldino to recommend that the Village Board of Trustees recommend Nathan Georg for appointment to the Youth Commission (youth member) – term ending April 30, 2022.

The following voice vote was recorded:

8 Ayes

0 Nays

The motion passed.

B. OTHER BUSINESS - None

C. ADJOURNMENT – Trustee Bertucci moved, seconded by Trustee Schwingbeck to adjourn. The meeting adjourned at 7:27 pm.



Village Board
4/18/2022

Item: Warrant Register 04/15/2022

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Agenda 04/15/2022

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 4-15-2022**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$439,004.84
211	Motor Fuel Tax Fund	\$125,604.69
231	Criminal Investigation Fd	\$3,354.65
235	Municipal Parkg Opr Fund	\$22,709.95
264	TIF V	\$11,370.00
267	South Arl Hts Rd TIF	\$3,075.00
401	Capital Projects Fund	\$85,755.88
426	Storm Water Control Fund	\$22,437.50
505	Water and Sewer Fund	\$116,763.11
511	Solid Waste Fund SWANCC	\$135,193.00
515	Arts,Entert & Events Fund	\$11,899.00
605	Health Insurance Fund	\$327,148.86
615	Workers Compensation Ins	\$895.00
621	Fleet Operations Fund	\$214,138.37
625	Technology Fund	\$99,450.84
711	Fire Pension Fund	\$58.30
715	Guaranty Deposits Fund	\$3,200.00
TOTAL ALL FUNDS		\$1,622,058.99

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233888	715-0000-220.93-00	BELLA DESIGN CONSTRUCTION	BOND REFUND	\$200.00	\$200.00
233892	715-0000-220.93-00	BLUE CONSTRUCTION	BOND REFUND	\$200.00	\$200.00
233895	715-0000-220.93-00	BRIAN EDWARD LANDSCAPING	BOND REFUND	\$200.00	\$200.00
233921	715-0000-220.93-00	DEBARTOLO, TERRY	BOND REFUND	\$200.00	\$200.00
233948	101-0000-421.20-00	NORTH SIDE PIZZA GUYS LLC	LIQUOR LICENSE REFUND	\$415.80	\$415.80
233954	715-0000-220.93-00	J & J PAVEMENT REPAIRS	BOND REFUND	\$200.00	\$200.00
233955	715-0000-220.93-00	J & J PAVEMENT REPAIRS INC	BOND REFUND	\$200.00	\$200.00
233956	715-0000-220.93-00	J & J PAVEMENTS REPAIRS	BOND REFUND	\$200.00	\$200.00
233958	715-0000-220.93-00	JACOBS & SON INC 21 1532	BOND REFUND	\$200.00	\$200.00
233961	715-0000-220.93-00	JRC DESIGN BUILD 21 370	BOND REFUND	\$200.00	\$200.00
233975	715-0000-220.93-00	MALLORY CWIK	BOND REFUND	\$200.00	\$200.00
234008	715-0000-220.93-00	RINGERS LANDSCAPING 212480	BOND REFUND	\$200.00	\$200.00
234011	715-0000-220.93-00	ROONEY LANDSCAPE 21-2298	BOND REFUND	\$200.00	\$200.00
234014	715-0000-220.93-00	RUBEN PIZZANO 21-686	BOND REFUND	\$200.00	\$200.00
234015	715-0000-220.93-00	RUIZ BRICK PAVING INC 21 699	BOND REFUND	\$200.00	\$200.00
234017	715-0000-220.93-00	S & J PLUMBING 21-4353	BOND REFUND	\$200.00	\$200.00
234022	505-0000-120.80-00	SELECT PORTFOLIO SERVICE INC	WATER BILL REFUND	\$20.74	\$20.74
234027	101-0000-120.80-00	SMITH, GEOFFREY	DENTAL INS REFUND	\$51.92	\$51.92
234033	715-0000-220.93-00	STEGMAN, ANDREW 21 2612	BOND REFUND	\$200.00	\$200.00
234066	101-0000-120.80-00	VILLAGE OF NORTHFIELD	HEALTH INS REFUND	\$219.00	\$219.00
234067	101-0000-421.10-00	VITUIITY	OL REFUNDS	\$760.00	\$760.00
234068	101-0000-421.10-00	VITUIITY	OL REFUNDS	\$152.00	\$152.00
234069	101-0000-421.05-00	CHRISTINA WAITE	PARKING PERMIT REFUND	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901845	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2022 01312022	\$5,884.91	\$10,951.81
			FSA DEPENDENT CARE 2022	\$96.15	
			FSA MEDICAL 2022 03282022	\$4,970.75	
Division 0 Total				\$15,821.27	
Department 0 Total				\$15,821.27	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233902	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING - MARCH	\$570.00	\$570.00
901843	101-0101-501.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$6.44	\$6.44
				Division 1 Total	\$576.44
				Department 1 Total	\$576.44

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233884	101-0201-502.21-65	AT & T MOBILITY	ACCT 232106787838	\$100.00	\$100.00
233901	101-0201-502.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$15.59	\$15.59
233940	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	CITY WORKS VH	\$124.46	\$124.46
233996	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$22.05	\$93.35
			OFFICE SUPPLIES, GENERAL	\$6.90	
			OFFICE SUPPLIES, GENERAL	\$9.99	
			OFFICE SUPPLIES, GENERAL	\$15.99	
			OFFICE SUPPLIES, GENERAL	\$8.99	
			OFFICE SUPPLIES, GENERAL	\$29.43	
234012	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QUARTERLY DUES	\$127.00	\$127.00
234040	515-0201-525.40-55	THE RIGHT STUFF ENTERTAINMENT, INC.	PROFESSIONAL SERVICES	\$1,250.00	\$1,250.00
234061	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$160.88	\$160.88
901843	101-0201-502.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$0.53	\$0.53
Division 1 Total					\$1,871.81
Department 2 Total					\$1,871.81

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233937	605-0301-552.20-05	GOVHR USA LLC	PROFESSIONAL SERVICES	\$4,000.00	\$4,000.00
233940	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	PAYPAL ASIANJOBSCO	\$175.00	\$350.00
			PAYPAL ASIANJOBSCO	\$175.00	
	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	WPY ILLINOIS PUBLIC EM	\$59.00	\$59.00
	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	SHRM CERTIFICATION	\$100.00	\$100.00
	615-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	SOCIETYFORHUMNARESOURC	\$895.00	\$895.00
233993	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$2,286.00	\$9,859.00
			SERVICE HEALTH TESTING	\$6,376.00	
			SERVICE HEALTH TESTING	\$1,089.00	
			SERVICE HEALTH TESTING	\$108.00	
234059	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$116.74	\$116.74
901843	101-0301-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$21.71	\$21.71
901844	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING APRIL 2022	\$313,189.86	\$313,189.86
Division 1 Total					\$328,591.31
Department 3 Total					\$328,591.31

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233891	101-0401-503.22-15	BHFX LLC	PLAN COPIES	\$7.50	\$7.50
233901	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$438.00	\$438.00
234000	101-0401-503.22-03	PETTY CASH	TRAVEL & TRAINING	\$63.50	\$63.50
234073	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
802179	101-0401-503.21-65	E RECORDING PARTNERS	WEEKLY RECORDING FEES	\$98.00	\$490.00
			WEEKLY RECORDING FEES	\$98.00	
			WEEKLY RECORDING FEES	\$98.00	
			WEEKLY RECORDING FEES	\$98.00	
			WEEKLY RECORDING FEES	\$98.00	
901843	101-0401-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$10.56	\$10.56
Division 1 Total					\$1,150.46
Department 4 Total					\$1,150.46

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233918	101-0501-503.22-01	PADDOCK PUBLICATIONS	ADVERTISING	\$51.30	\$276.75
			ADVERTISING	\$225.45	
233923	101-0501-503.22-02	EASTERN IL UNIVERSITY	MEMBERSHIP FEES	\$165.00	\$165.00
233936	101-0501-503.22-02	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBERSHIP RENEWAL	\$940.00	\$940.00
233940	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$0.99
	101-0501-503.22-10	HARRIS TRUST & SAVINGS BANK	SPIRAL BINDING LLC	\$89.48	\$178.96
			SPIRAL BINDING LLC	\$89.48	
	101-0501-503.30-01	HARRIS TRUST & SAVINGS BANK	TAYLOR & FRANCIS	(\$3.99)	(\$3.99)
234058	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$49.43	\$49.43
234073	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$37.96	\$63.96
			OFFICE MACHINES & ACCESS	\$26.00	
901843	101-0501-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$933.85	\$933.85
	505-0501-503.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$1,585.02	\$1,585.02
Division 1 Total					\$4,189.97
Department 5 Total					\$4,189.97

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233904	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$1,870.00	\$1,870.00
233940	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	ZOHO CORPORATION	\$1,635.00	\$1,648.98
			AMZN MKTP US 1H0GP4TW1	\$13.98	
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	DMI DELL K-12/GOVT	\$467.10	\$548.34
			EBAY O 01-08454-26665	\$28.55	
			EBAY O 01-08454-26666	\$52.69	
234001	625-0601-572.50-10	PLANTE MORAN LLC	SERVICE PROFESSIONAL	\$7,031.25	\$7,031.25
234038	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$18,590.13	\$37,180.26
			COMPUTERS,DP & WORD PROC.	\$18,590.13	
234046	625-0601-572.50-10	TYLER TECHNOLOGIES INC	COMPUTERS,DP & WORD PROC.	\$30,821.00	\$30,821.00
234054	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	\$667.57	\$667.57
234055	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	\$425.00	\$425.00
234057	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	\$1,404.61	\$1,404.61
901847	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	MONTHLY GIS STAFFING SVCS	\$17,853.83	\$17,853.83
				Division 1 Total	\$99,450.84
				Department 6 Total	\$99,450.84

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234035	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENTS	\$2,750.00	\$2,750.00
				Division 8 Total	\$2,750.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234032	101-1018-502.40-55	STATE GRAPHICS	PRINTING SERVICES	\$496.14	\$496.14
901843	101-1018-502.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$177.55	\$177.55
				Division 18 Total	\$673.69
				Department 10 Total	\$3,423.69

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2278	515-2005-525.50-55	METROPOLIS COMMERCIAL CONDO ASSN	REIMBURSE SMK DETECT PROJ	\$8,700.00	\$8,700.00
233940	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	PROJECTORSCREEN COM	\$1,949.00	\$1,949.00
				Division 5 Total	\$10,649.00
				Department 20 Total	\$10,649.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233863	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$271.72	\$271.72
233894	101-3001-511.30-05	IPROMOTEU	POLICE EQUIPMENT & SUPPLY	\$931.15	\$931.15
233896	101-3001-511.21-65	BRIGHTSIDE CLINIC	SERVICE PROFESSIONAL	\$1,500.00	\$2,750.00
			SERVICE PROFESSIONAL	\$1,250.00	
233910	101-3001-511.22-03	BRIAN CLARKE	TRAVEL & TRAINING	\$247.98	\$247.98
233914	101-3001-511.22-02	CRIME ANALYSTS OF IL ASSOC NFP	DUES	\$25.00	\$25.00
233917	101-3001-511.21-65	DACRA TECH LLC	SERVICE PROFESSIONAL	\$5,202.00	\$5,202.00
233920	401-3001-572.50-15	DANIEL DEFENSE INC.	POLICE EQUIPMENT & SUPPLY	\$19,140.00	\$20,120.00
			POLICE EQUIPMENT & SUPPLY	\$980.00	
233925	101-3001-511.21-65	SEAN EDMONDSON	REIMBURSEMENT	\$436.58	\$436.58
233929	101-3001-511.21-65	EXPERIAN	SERVICE MISCELLANEOUS	\$58.37	\$58.37
233931	101-3001-511.33-25	FIELDS OUTDOOR ADVENTURES, LLP	POLICE EQUIPMENT & SUPPLY	\$11,700.00	\$12,950.00
			POLICE EQUIPMENT & SUPPLY	\$1,250.00	
233940	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	\$11.00	\$392.75
			IL PROF LICENSE FEE	\$102.25	
			IL PROF LICENSE FEE	\$102.25	
			IL PROF LICENSE FEE	\$102.25	
			SQ ASSOCIATION OF POL	\$75.00	
233943	101-3001-511.30-05	HELIX CAMERA & VIDEO	POLICE EQUIPMENT & SUPPLY	\$4,972.00	\$4,972.00
233959	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$502.85	\$6,613.04
			CLOTHING & APPAREL	\$317.95	
			CLOTHING & APPAREL	\$262.99	
			CLOTHING & APPAREL	\$936.65	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233959	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$68.00	\$6,613.04
			CLOTHING & APPAREL	\$38.25	
			CLOTHING & APPAREL	\$35.00	
			CLOTHING & APPAREL	\$17.30	
			CLOTHING & APPAREL	\$153.00	
			CLOTHING & APPAREL	\$158.00	
			CLOTHING & APPAREL	\$211.00	
			CLOTHING & APPAREL	\$208.00	
			CLOTHING & APPAREL	\$91.25	
			CLOTHING & APPAREL	\$123.00	
			CLOTHING & APPAREL	\$198.00	
			CLOTHING & APPAREL	\$1,241.35	
			CLOTHING & APPAREL	\$1,358.35	
			CLOTHING & APPAREL	\$102.00	
			CLOTHING & APPAREL	\$338.30	
			CLOTHING & APPAREL	\$62.95	
			CLOTHING & APPAREL	\$62.95	
			CLOTHING & APPAREL	\$62.95	
			CLOTHING & APPAREL	\$62.95	
233965	235-3001-532.30-35	KESLER RAY	CLOTHING REIMBURSEMENT	\$299.87	\$299.87
233967	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$14.41	\$415.58
			OFFICE MACHINES & ACCESS	\$71.25	
			OFFICE MACHINES & ACCESS	\$129.45	
			OFFICE MACHINES & ACCESS	(\$71.25)	
			OFFICE MACHINES & ACCESS	\$71.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233967	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$200.47	\$415.58
233977	101-3001-511.21-65	MARQUARDT & BELMONTE, P.C.	SERVICE PROFESSIONAL	\$1,095.00	\$1,095.00
233988	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	TRAVEL & TRAINING	\$510.00	\$510.00
233992	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBERS ASSESSMENT	\$55,477.09	\$55,477.09
233996	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$123.61	\$123.61
233998	101-3001-511.21-02	PARAGON MECHANICAL INC	SERVICE EQUIPMENT	\$282.50	\$282.50
234006	101-3001-511.30-35	RAY O'HERRON	CLOTHING & APPAREL	\$89.97	\$89.97
234012	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	\$127.00	\$127.00
234018	101-3001-511.30-05	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES, GENERAL	\$287.19	\$287.19
234021	101-3001-511.21-65	SCIENTIFIC WILDLIFE MGMT	SERVICE PROFESSIONAL	\$600.00	\$600.00
234024	101-3001-511.33-25	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	\$43.98	\$126.33
			POLICE EQUIPMENT & SUPPLY	\$82.35	
234041	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE MISCELLANEOUS	\$576.95	\$576.95
234043	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$1,399.85	\$1,399.85
234047	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	POLICE EQUIPMENT & SUPPLY	(\$1,195.90)	(\$1,768.20)
			POLICE EQUIPMENT & SUPPLY	(\$572.30)	
234050	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
234051	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$2,539.49	\$2,539.49
901843	101-3001-511.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$1,091.64	\$1,091.64
				Division 1 Total	\$118,279.47

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234047	231-3003-511.40-01	ULTRA STROBE COMMUNICATIONS INC	POLICE EQUIPMENT & SUPPLY	\$2,940.70	\$3,354.65
			ACCESSORIES	\$413.95	
Division 3 Total					\$3,354.65

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 30 Total	\$121,634.12

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233866	101-3501-512.21-02	AIR ONE EQUIPMENT	SERVICE EQUIPMENT	\$550.00	\$1,397.87
			SERVICE EQUIPMENT	\$847.87	
	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$240.00	\$673.00
			FIRE EQUIPMENT & SUPPLY	\$433.00	
233872	101-3501-512.22-02	AMERICAN SOCIETY OF SAFETY PROF	ANNUAL DUES	\$200.00	\$200.00
233878	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	FUEL	\$148.97	\$148.97
233933	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$114.45	\$358.45
			CLOTHING & APPAREL	\$45.00	
			CLOTHING & APPAREL	\$199.00	
233938	101-3501-512.21-65	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$8,400.00	\$8,400.00
233946	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	FIRE EQUIPMENT & SUPPLY	\$3,371.02	\$3,371.02
233947	101-3501-512.31-65	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	\$139.33	\$315.80
			HARDWARE SUPPLIES	\$56.97	
			HARDWARE SUPPLIES	\$119.50	
233959	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$489.80	\$489.80
233985	101-3501-512.31-65	MOTOROLA SOLUTIONS INC	FIRE EQUIPMENT & SUPPLIES	\$1,059.50	\$1,059.50
233992	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBERS ASSESSMENT	\$18,492.36	\$18,492.36
234010	101-3501-512.22-03	ROMEOVILLE FIRE DEPARTMENT	TRAVEL & TRAINING	\$375.00	\$375.00
234013	101-3501-512.31-60	ROUTE 12 RENTAL CO INC	FUEL	\$284.85	\$284.85
234023	101-3501-512.33-05	SHAPIRO PHOTOGRAPHY INC	PHOTOGRAPHS	\$38.00	\$38.00
234024	101-3501-512.31-65	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$107.96	\$107.96
234042	101-3501-512.30-35	THREADWORKS	CLOTHING & APPAREL	\$90.00	\$90.00
234056	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$919.49	\$919.49

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234073	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$104.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
234074	101-3501-512.21-11	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$149.76	\$149.76
901843	101-3501-512.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$16.77	\$16.77
Division 1 Total					\$36,992.60
Department 35 Total					\$36,992.60

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233901	101-4001-521.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$22.41	\$22.41
233918	101-4001-521.22-01	PADDOCK PUBLICATIONS	ADVERTISING	\$228.15	\$228.15
233919	101-4001-521.30-01	DAILY HERALD	SUBSCRIPTION	\$69.20	\$69.20
233964	267-4001-571.20-05	KANE MC KENNA & ASSOCIATES	SERVICE PROFESSIONAL	\$3,075.00	\$3,075.00
233996	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$218.06	\$218.06
234019	264-4001-571.20-05	SB FRIEDMAN DEVELOPMENT ADVISORS	SERVICE CONSULTING	\$11,370.00	\$11,370.00
234060	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$95.44	\$95.44
901843	101-4001-521.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$110.03	\$110.03
				Division 1 Total	\$15,188.29
				Department 40 Total	\$15,188.29

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233886	101-4501-523.20-35	B AND F CONSTRUCTION CODE SERVICES	PLAN REVIEWS	\$1,633.05	\$1,633.05
233893	101-4501-523.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$273.00	\$273.00
233940	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	IDPH ONLINE RENEWAL	\$153.38	\$153.38
	101-4501-523.30-01	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 165TR3A61	\$89.07	\$89.07
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 163WF7HO1 A	\$33.52	\$90.12
			AMZN MKTP US 1N8WY7IW2	\$56.60	
	101-4501-523.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1N2SZ5042	\$106.31	\$106.31
233981	101-4501-523.21-65	MICROSYSTEMS	SERVICE PROFESSIONAL	\$6,534.82	\$9,728.97
			SERVICE PROFESSIONAL	\$3,194.15	
234037	101-4501-523.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$50.00	\$50.00
234038	101-4501-523.20-05	SUPERION LLC	SERVICE PROFESSIONAL	\$360.00	\$360.00
234052	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$977.26	\$977.26
234053	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$270.09	\$270.09
234073	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$52.00
			OFFICE MACHINES & ACCESS	\$26.00	
901843	101-4501-523.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$461.58	\$461.58
Division 1 Total					\$14,244.83
Department 45 Total					\$14,244.83

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233863	101-7001-541.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE DISPOSAL	\$150.00	\$150.00
233873	101-7001-541.22-40	AMERICAN TAXI	TRANSPORTATION PROGRAM	\$12.00	\$12.00
233940	101-7001-541.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	\$153.38	\$613.52
			IL PROF LICENSE FEE	\$153.38	
			IL PROF LICENSE FEE	\$153.38	
			IL PROF LICENSE FEE	\$153.38	
	101-7001-541.30-01	HARRIS TRUST & SAVINGS BANK	CSP CSPI NUTRITIONACTI	\$24.00	\$24.00
233979	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	NURSING CLINIC SUPPLIES	\$88.88	\$472.94
			NURSING CLINIC SUPPLIES	\$384.06	
233996	101-7001-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$50.23	\$257.39
			OFFICE SUPPLIES, GENERAL	\$207.16	
234000	101-7001-541.33-05	PETTY CASH	OFFICE SUPPLIES	\$6.59	\$6.59
234063	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$314.44	\$314.44
901843	101-7001-541.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$718.89	\$718.89
Division 1 Total					\$2,569.77

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233940	101-7007-541.21-02	HARRIS TRUST & SAVINGS BANK	IN ARLINGTON SIGNS &	\$80.50	\$80.50
	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	WWW.VOLGISTICS.COM	\$61.00	\$61.00
	101-7007-541.22-03	HARRIS TRUST & SAVINGS BANK	NATL COUNCIL ON AGING	\$500.00	\$500.00
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1634W53T0	\$453.62	\$453.62
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1Z28J0VM0	\$27.96	\$153.68

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233940	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1Z75U7EB2	\$32.87	\$153.68
			AMZN MKTP US 1N2H43FZ1	\$42.86	
			AMAZON.COM 162EZ7OT2	\$49.99	
233976	101-7007-541.21-65	CHASITY MARINI	PRESENTATION FEES	\$450.00	\$450.00
901843	101-7007-541.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$124.91	\$124.91
				Division 7 Total	\$1,823.71
				Department 70 Total	\$4,393.48

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233867	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	\$3,583.33	\$7,166.66
			SERVICE BLDG MAINT	\$3,583.33	
233869	101-7101-531.31-85	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$169.48	\$169.48
	401-7101-571.50-20	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$441.90	\$1,612.81
			OFFICE SUPPLIES	\$111.93	
			HARDWARE SUPPLIES	\$5.89	
			OFFICE SUPPLIES	\$101.94	
			HARDWARE SUPPLIES	\$76.95	
			OFFICE SUPPLIES	\$54.46	
			FORESTRY SUPPLIES	\$23.04	
			OFFICE SUPPLIES	\$68.97	
			OFFICE SUPPLIES	\$76.49	
			HARDWARE SUPPLIES	\$89.88	
			OFFICE SUPPLIES	\$44.99	
			OFFICE SUPPLIES	\$499.10	
			HARDWARE SUPPLIES	\$5.49	
			HARDWARE SUPPLIES	\$11.78	
233870	101-7101-531.21-02	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$5,700.00	\$4,665.84
	401-7101-571.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$4,665.84	
233871	101-7101-531.22-70	AMERICAN MESSAGING	PAGERS	\$88.87	\$155.60
			PAGERS	\$66.73	
233874	101-7101-531.21-11	ANDERSON LOCK	SERVICE BLDG MAINT	\$2,763.00	\$2,763.00
	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	\$77.44	\$77.44

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233875	101-7101-531.31-55	AQUALAB WATER TREATMENT INC	WATER TREATMENT CHEM	\$100.00	\$100.00
233879	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$1,977.17	\$1,977.17
233880	101-7101-531.22-70	AT & T	ACCT 8310010134261	\$1,122.74	\$1,122.74
233881	101-7101-531.22-70	AT & T	ACCT 8310010146347	\$899.96	\$899.96
233882	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$1,379.12	\$1,379.12
233883	101-7101-531.22-70	AT & T	ACCT 84759060006156	\$998.11	\$998.11
233887	426-7101-571.50-25	BAXTER & WOODMAN	SERVICE CONSULTING	\$8,437.50	\$8,437.50
233889	101-7101-531.31-55	BERKHEIMER CO INC	HARDWARE SUPPLIES	\$454.52	\$454.52
233890	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$1,800.00	\$2,490.00
			SERVICE BLDG MAINT	\$690.00	
233893	101-7101-531.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$1,962.00	\$1,962.00
233898	101-7101-531.21-02	BUCKEYE POWER SALES CO., INC.	EQUIPMENT SUPPLIES	\$3,320.00	\$3,320.00
233899	211-7101-571.50-40	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$125,604.69	\$125,604.69
	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$33,368.47	\$33,368.47
233901	101-7101-531.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$8.99	\$8.99
233907	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$14,000.00	\$14,000.00
233909	401-7101-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	\$2,038.45	\$7,208.09
			SERVICE CONSULTING	\$5,169.64	
233911	101-7101-531.22-70	COMCAST CABLE	TV	\$31.56	\$31.56
233915	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	\$10,025.00	\$20,050.00
			SERVICE BLDG MAINT	\$10,025.00	
233928	101-7101-531.21-11	ESSCOE LLC	SERVICE BLDG MAINT	\$385.00	\$385.00
233930	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLY	\$2,510.40	\$6,934.40
			VEH MAINTENANCE SUPPLY	\$4,424.00	
233934	101-7101-531.30-35	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$27,803.45	\$27,803.45

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233935	101-7101-531.22-03	CHESTER GORECKI	TRAVEL & TRAINING	\$66.65	\$66.65
233941	101-7101-531.21-02	HAYES MECHANICAL	SERVICE EQUIPMENT	\$18,275.00	\$46,770.39
			SERVICE EQUIPMENT	\$1,159.81	
			SERVICE BLDG MAINT	\$5,414.00	
			SERVICE BLDG MAINT	\$15,694.64	
			SERVICE BLDG MAINT	\$1,646.42	
			SERVICE BLDG MAINT	\$2,533.08	
			SERVICE BLDG MAINT	\$2,047.44	
233945	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$11,758.45	\$45,987.36
			SERVICE TREES	\$9,165.58	
			SERVICE TREES	\$13,049.08	
			SERVICE TREES	\$12,014.25	
233951	101-7101-531.22-02	IL EPA	PERMIT FEES	\$750.00	\$750.00
233957	235-7101-571.50-20	J GILL & COMPANY	SERVICE CONSTRUCTION	\$4,950.00	\$4,950.00
233960	101-7101-531.21-02	JOHNSON CONTROLS SECURITY SOLUTIONS	EQUIPMENT MAINTENANCE	\$106.43	\$106.43
233962	101-7101-531.22-03	NANCI JULIUS	TRAVEL & TRAINING	\$201.30	\$201.30
233963	101-7101-531.31-55	JUST FAUCETS	PLUMBING SUPPLIES	\$82.45	\$247.33
			PLUMBING SUPPLIES	\$164.88	
233966	101-7101-531.30-35	KOEPPL TERRY	CLOTHING & APPAREL	\$124.95	\$124.95
233968	101-7101-531.21-02	KOOL TECHNOLOGIES INC	EQUIPMENT MAINTENANCE	\$448.07	\$448.07
233970	101-7101-531.31-45	LEAHY WOLF CO	JANITORIAL SUPPLIES	\$1,318.09	\$1,318.09
233972	101-7101-531.31-85	LORCHEM TECHNOLOGIES INC	EQUIPMENT MAINTENANCE	\$239.00	\$239.00
233973	101-7101-531.30-05	LOWES COMMERCIAL SERVICES	OFFICE SUPPLIES, GENERAL	\$6.43	\$6.43
	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$44.07	\$305.93
			HARDWARE SUPPLIES	\$66.38	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233973	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$4.17	\$305.93
			PLUMBING EQUIP FIXT,SUPP	\$83.07	
			ELECTRICAL EQUIP & SUPPLY	\$108.24	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$56.99	\$215.97
			ELECTRICAL EQUIP & SUPPLY	\$65.73	
			HARDWARE SUPPLIES	\$25.24	
			HARDWARE SUPPLIES	\$68.01	
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	\$236.55	\$491.04
			HAND TOOLS-POWER/NON POW	\$234.57	
			HAND TOOLS-POWER/NON POW	\$19.92	
	401-7101-571.50-20	LOWES COMMERCIAL SERVICES	BUILDER'S SUPPLIES	\$344.64	\$2,626.56
			BUILDER'S SUPPLIES	\$141.55	
			BUILDER'S SUPPLIES	\$15.66	
			BUILDER'S SUPPLIES	\$289.26	
			BUILDER'S SUPPLIES	\$668.04	
			BUILDER'S SUPPLIES	\$218.40	
			BUILDER'S SUPPLIES	\$17.98	
			BUILDER'S SUPPLIES	\$280.35	
			BUILDER'S SUPPLIES	\$547.20	
			BUILDER'S SUPPLIES	\$17.99	
			BUILDER'S SUPPLIES	(\$122.56)	
			BUILDER'S SUPPLIES	\$208.05	
233982	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$420.00	\$420.00
	235-7101-571.50-25	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$2,860.00	\$3,352.50
			SERVICE BLDG MAINT	\$492.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233983	101-7101-531.20-05	MIOVISION TECHNOLOGIES	SERVICE PROFESSIONAL	\$2,399.18	\$2,399.18
233986	101-7101-531.21-65	M3V DATA MGMT LLC	ANNUAL LICENSE	\$442.50	\$442.50
233989	101-7101-531.21-50	NICOR	ACCT 01701843946	\$5,201.51	\$5,201.51
233991	101-7101-531.22-03	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	\$750.00	\$750.00
233994	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$612.50	\$612.50
	401-7101-571.50-20	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$78.25	\$92.31
			ELECTRICAL SUPPLIES	\$14.06	
233996	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$58.83	\$65.92
			OFFICE SUPPLIES, GENERAL	\$7.09	
233997	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE CONSTRUCTION	\$13,200.00	\$13,200.00
234000	101-7101-531.22-02	PETTY CASH	LICENSE RENEWAL	\$60.00	\$60.00
	101-7101-531.31-65	PETTY CASH	OFFICE SUPPLIES	\$49.96	\$88.93
			OFFICE SUPPLIES	\$38.97	
234002	101-7101-531.22-70	PRECISE MRM LLC	WARRANTY	\$9.56	\$522.56
			MONTHLY DATA PLAN	\$513.00	
234005	401-7101-571.50-20	PROGRESSIVE DYNAMICS	SERVICE BLDG MAINT	\$17,500.00	\$17,500.00
234007	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$83.99	\$1,357.19
			CLOTHING & APPAREL	\$200.00	
			CLOTHING & APPAREL	\$175.98	
			CLOTHING & APPAREL	\$152.99	
			CLOTHING & APPAREL	\$186.99	
			CLOTHING & APPAREL	\$200.00	
			CLOTHING & APPAREL	\$157.24	
			CLOTHING & APPAREL	\$200.00	
234009	101-7101-531.20-05	RITTER GIS	PROFESIONAL SERVICES	\$767.50	\$767.50

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234013	101-7101-531.31-85	ROUTE 12 RENTAL CO INC	FIRE EQUIPMENT & SUPPLY	\$146.85	\$146.85
234024	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$52.76	\$166.97
			HARDWARE SUPPLIES	\$17.77	
			HARDWARE SUPPLIES	\$6.99	
			HARDWARE SUPPLIES	\$11.99	
			HARDWARE SUPPLIES	\$44.14	
			HARDWARE SUPPLIES	\$15.99	
			ELECTRICAL EQUIP & SUPPLY	\$17.33	
234025	101-7101-531.31-65	SHERWIN WILLIAMS CO - ARLINGTON HTS	ALFRESCO SUPPLIES	\$177.56	\$374.39
			ALFRESCO SUPPLIES	\$196.83	
234026	101-7101-531.31-55	SIGNS BY TOMORROW	SERVICE PRINTING	\$169.70	\$169.70
234028	101-7101-531.22-70	SOUND INCORPORATED	PHONE SYSTEM	\$72.73	\$72.73
234031	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$445.11	\$805.31
			PLUMBING SUPPLIES	\$360.20	
234034	101-7101-531.31-55	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$205.62	\$205.62
	401-7101-571.50-20	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$330.00	\$330.00
234045	101-7101-531.30-35	ALEKSANDER TUCKER	WORK PANTS REIMBURSEMENT	\$200.00	\$200.00
234048	101-7101-531.21-11	UNIFIRST CORPORATION	FIRE 3 FLOOR MATS	\$26.51	\$1,524.70
			FIRE 2 FLOOR MATS	\$39.61	
			PW FLOOR MATS	\$151.55	
			FIRE 4 FLOOR MATS	\$33.77	
			FIRE 1 FLOOR MATS	\$26.51	
			VH FLOOR MATS	\$131.61	
			POLICE FLOOR MATS	\$47.39	
			FIRE 3 FLOOR MATS	\$26.51	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234048	101-7101-531.21-11	UNIFIRST CORPORATION	FIRE 2 FLOOR MATS	\$39.61	\$1,524.70
			FIRE 4 FLOOR MATS	\$33.77	
			FIRE 1 FLOOR MATS	\$26.51	
			VH FLOOR MATS	\$131.61	
			POLICE FLOOR MATS	\$47.39	
			FIRE 3 FLOOR MATS	\$26.51	
			FIRE 2 FLOOR MATS	\$39.61	
			PW FLOOR MATS	\$151.55	
			FIRE 4 FLOOR MATS	\$33.77	
			FIRE 1 FLOOR MATS	\$26.51	
			VH FLOOR MATS	\$131.61	
			POLICE FLOOR MATS	\$47.39	
			FIRE 3 FLOOR MATS	\$26.51	
			FIRE 2 FLOOR MATS	\$39.61	
			FIRE 4 FLOOR MATS	\$33.77	
			FIRE 1 FLOOR MATS	\$26.51	
			VH FLOOR MATS	\$131.61	
			POLICE FLOOR MATS	\$47.39	
234062	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	\$126.48	\$126.48
234064	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$2,099.89	\$2,099.89
234076	101-7101-531.20-05	RYAN ZIMMERMAN	WEATHER SERVICE	\$660.00	\$660.00
234077	101-7101-531.30-05	ZORO TOOLS INC	OFFICE SUPPLIES & EQUIPMENT	\$278.18	\$278.18
802176	101-7101-531.22-70	AT & T	ACCT 84725334382001	\$103.62	\$418.64
			ACCT 84734215365273	\$50.32	
			ACCT 84739420624707	\$50.32	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802176	101-7101-531.22-70	AT & T	ACCT 84739443682112	\$50.32	\$418.64
			ACCT 84739893361501	\$51.82	
			ACCT 84739893901330	\$56.11	
			ACCT 84759391411742	\$56.13	
802177	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$9,210.86
			ACCT 2278061084	\$467.27	
			ACCT 4321662000	\$1,210.10	
			ACCT 7363016029	\$7,501.94	
802178	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 8063218	\$799.65	\$13,958.40
			ACCT 8063214	\$13,158.75	
802180	101-7101-531.21-50	NICOR	ACCT 06802945268	\$49.10	\$21,200.48
			ACCT 15839647334	\$799.03	
			ACCT 19426400008	\$167.78	
			ACCT 25422686599	\$5,409.82	
			ACCT 28178600004	\$925.99	
			ACCT 38096400007	\$2,348.63	
			ACCT 38178600003	\$1,043.70	
			ACCT 40178600009	\$409.50	
			ACCT 53278600001	\$3,900.38	
			ACCT 58401600000	\$1,197.14	
			ACCT 72489260108	\$311.08	
			ACCT 94830700004	\$1,203.80	
			ACCT 97034457784	\$3,434.53	
901843	101-7101-531.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$777.39	
				Division 1 Total	\$485,261.29

Check Date: 4-15-2022

Tuesday, April 12, 2022

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 71 Total	\$485,261.29

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233862	505-7201-561.31-85	ABBOTT RUBBER CO INC	SEWER EQUIPMENT	\$351.00	\$351.00
233893	505-7201-561.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$1,962.00	\$1,962.00
233905	505-7201-561.31-01	CERTIFIED LABORATORIES	HYDRANT FLUSHING SUPPLY	\$696.37	\$696.37
233912	505-7201-561.22-70	COMCAST CABLE	TV	\$2.10	\$2.10
233913	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0248116083	\$24.05	\$24.05
233922	505-7201-561.50-15	DREISILKER ELECTRIC MOTORS INC	SERVICE CONSTRUCTION	\$17,951.00	\$17,951.00
233927	505-7201-561.20-05	ENGINEERING ENTERPRISES INC	SERVICE CONSULTING	\$1,940.25	\$1,940.25
233939	505-7201-561.30-35	GRAINGER W W INC	CLOTHING & APPAREL	\$293.90	\$603.48
			CLOTHING & APPAREL	\$154.79	
			CLOTHING & APPAREL	\$154.79	
	505-7201-561.31-65	GRAINGER W W INC	PLUMBING EQUIP FIXT,SUPP	\$297.67	\$425.23
			HARDWARE SUPPLIES	\$127.56	
	505-7201-561.31-85	GRAINGER W W INC	HAND TOOLS-POWER/NON POW	\$162.94	\$1,095.39
			HAND TOOLS-POWER/NON POW	\$277.28	
			ELECTRICAL EQUIP & SUPPLY	\$234.13	
			ELECTRICAL EQUIP & SUPPLY	\$421.04	
	505-7201-561.21-35	HBK WATER METER SERVICE INC	METERS PARTS	\$2,555.36	\$2,555.36
233944	505-7201-561.31-01	HELLER LUMBER CO	WATER DIST SUPPLIES	\$55.44	\$55.44
233949	505-7201-561.22-03	HORNDASCH TODD	TRAVEL & TRAINING	\$55.91	\$55.91
233950	505-7201-561.22-03	MIKE IGNOFFO	TRAVEL & TRAINING	\$2.58	\$2.58
233973	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	PLUMBING EQUIP FIXT,SUPP	\$31.58	\$31.58
233986	505-7201-561.21-65	M3V DATA MGMT LLC	ANNUAL LICENSE	\$442.50	\$442.50
233990	505-7201-561.22-03	NORDIN DAVID	TRAVEL & TRAINING	\$2.58	\$2.58

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233991	505-7201-561.22-03	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	\$750.00	\$750.00
234002	505-7201-561.22-70	PRECISE MRM LLC	WARRANTY	\$9.56	\$522.56
			MONTHLY DATA PLAN	\$513.00	
234003	505-7201-561.20-05	PREMIER FALL PROTECTION	PROFESSIONAL SERVICES	\$1,045.00	\$1,045.00
234004	505-7201-561.22-03	PREUCIL JOHN	TRAVEL & TRAINING	\$2.58	\$2.58
234007	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$200.00	\$1,179.12
			CLOTHING & APPAREL	\$179.95	
			CLOTHING & APPAREL	\$199.17	
			CLOTHING & APPAREL	\$200.00	
			CLOTHING & APPAREL	\$200.00	
			CLOTHING & APPAREL	\$200.00	
234009	505-7201-561.20-05	RITTER GIS	PROFESSIONAL SERVICES	\$767.50	\$767.50
234020	505-7201-561.22-03	SCOTT SCHWEDA	TRAVEL & TRAINING	\$2.58	\$1,064.58
			TRAVEL & TRAINING	\$1,062.00	
234024	505-7201-561.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$13.98	\$13.98
234031	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	PUMP SUPPLIES	\$198.00	\$111.69
			PLUMBING SUPPLIES	(\$86.31)	
234034	505-7201-561.31-55	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$2,003.65	\$2,349.44
			ELECTRICAL SUPPLIES	\$345.79	
234036	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLE ANALYSIS	\$3,617.88	\$3,617.88
234039	505-7201-561.21-35	TAYLOR PLUMBING	PROFESSIONAL SERVICES	\$2,398.23	\$2,398.23
234044	505-7201-561.50-15	TT TECHNOLOGIES, INC.	SERVICE EQUIPMENT	\$6,495.00	\$6,495.00
234049	505-7201-561.31-65	USA BLUEBOOK	C12 TEST KIT	\$607.03	\$607.03
234064	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,399.93	\$1,399.93
234065	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	\$1,049.99	\$1,049.99

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234075	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DIST PARTS	\$1,035.44	\$5,566.30
			WATER DIST PARTS	\$910.00	
			WATER DIST PARTS	\$1,937.56	
			WATER DIST PARTS	\$1,683.30	
234077	505-7201-561.30-05	ZORO TOOLS INC	OFFICE SUPLLIES & EQUIPMENT	\$278.18	\$278.18
802176	505-7201-561.22-70	AT & T	ACCT 84725301748135	\$52.34	\$1,049.99
			ACCT 84759021056118	\$894.03	
			ACCT 84759080850047	\$103.62	
802177	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	\$239.13	\$389.27
			ACCT 0368380009	\$32.35	
			ACCT 1092085063	\$117.79	
802178	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1060230	\$4,057.50	\$21,728.85
			ACCT 1050219	\$4,593.86	
			ACCT 8063213	\$448.67	
			ACCT 1050217	\$3,246.09	
			ACCT 1050218	\$2,690.82	
			ACCT 1050220	\$6,691.91	
802180	505-7201-561.21-50	NICOR	ACCT 04055600003	\$207.06	\$1,555.90
			ACCT 19278600002	\$276.13	
			ACCT 42567835683	\$51.85	
			ACCT 58544400003	\$157.97	
			ACCT 76830700001	\$705.19	
			ACCT 90920700003	\$157.70	
Division 1 Total					\$82,139.82
Department 72 Total					\$82,139.82

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233924	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$419.16	\$419.16
802177	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	\$794.34	\$904.03
			ACCT 4643715006	\$19.25	
			ACCT 5231622008	\$90.44	
Division 1 Total					\$1,323.19

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233924	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,327.34	\$1,327.34
234024	235-7302-532.21-11	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$14.70	\$14.70
802176	235-7302-532.21-50	AT & T	ACCT 84725309782425	\$216.81	\$216.81
Division 2 Total					\$1,558.85

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233924	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,327.34	\$1,327.34
802178	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1060231	\$2,802.42	\$2,802.42
802180	235-7303-532.21-50	NICOR	ACCT 12690400002	\$57.23	\$57.23
Division 3 Total					\$4,186.99

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233865	235-7304-532.21-02	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	\$2,587.00	\$2,587.00
233876	235-7304-532.21-02	ARCO MECHANICAL EQUIPMENT SALES	EQUIPMENT MAINTENANCE	\$3,825.00	\$3,825.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233924	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$419.16	\$419.16
802180	235-7304-532.21-50	NICOR	ACCT 92296400002	\$172.38	\$172.38
				Division 4 Total	\$7,003.54
				Department 73 Total	\$14,072.57

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901846	511-7401-562.21-54	SOLID WASTE AGENCY	MAY TIPPING FEES	\$135,193.00	\$135,193.00
				Division 1 Total	\$135,193.00
				Department 74 Total	\$135,193.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233868	621-7501-551.31-51	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$107.44	\$477.56
			VEH MAINTENANCE SUPPLY	\$332.94	
			VEH MAINTENANCE SUPPLY	\$37.18	
233877	621-7501-551.21-07	ARLINGTON HEIGHTS FORD INC	VEH MAINTENANCE SUPPLY	\$99.95	\$99.95
	621-7501-551.31-51	ARLINGTON HEIGHTS FORD INC	VEH MAINTENANCE SUPPLY	\$333.56	\$578.35
			VEH MAINTENANCE SUPPLY	\$266.36	
			VEH MAINTENANCE SUPPLY	\$354.00	
			VEH MAINTENANCE SUPPLY	\$140.79	
			VEH MAINTENANCE SUPPLY	(\$250.00)	
			VEH MAINTENANCE SUPPLY	(\$266.36)	
233885	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$1,500.50	\$1,500.50
233900	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$9.20	\$311.63
			VEH MAINTENANCE SUPPLY	\$3.92	
			VEH MAINTENANCE SUPPLY	\$91.87	
			VEH MAINTENANCE SUPPLY	\$13.38	
			VEH MAINTENANCE SUPPLY	\$19.38	
			VEH MAINTENANCE SUPPLY	\$23.59	
			VEH MAINTENANCE SUPPLY	\$50.92	
			VEH MAINTENANCE SUPPLY	\$11.04	
			VEH MAINTENANCE SUPPLY	\$62.37	
			VEH MAINTENANCE SUPPLY	\$25.96	
233903	621-7501-551.31-51	CASEY EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$70.48	\$70.48
233906	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$490.30	\$700.09

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233906	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$156.60	\$700.09
			VEH MAINTENANCE SUPPLY	\$128.24	
			VEH MAINTENANCE SUPPLY	\$78.22	
			VEH MAINTENANCE SUPPLY	(\$22.00)	
			VEH MAINTENANCE SUPPLY	(\$131.27)	
233908	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$126.99	\$126.99
233932	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$259.26	\$259.26
233952	621-7501-551.21-62	IL RECOVERY GROUP INC	SERVICE DISPOSAL	\$132.00	\$132.00
233969	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$72.95	\$672.75
			VEH MAINTENANCE SUPPLY	\$513.57	
			VEH MAINTENANCE SUPPLY	\$159.18	
			VEH MAINTENANCE SUPPLY	(\$72.95)	
233970	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$2,926.25	\$2,926.25
233971	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$760.88	\$760.88
233974	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$219.40	\$558.16
			VEH MAINTENANCE SUPPLY	\$338.76	
233978	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$12.95	\$12.95
233980	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$43.26	\$57.95
			VEH MAINTENANCE SUPPLY	\$14.69	
233984	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$389.24	\$389.24
233987	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$267.00	\$2,526.73
			VEH MAINTENANCE SUPPLY	\$42.58	
			VEH MAINTENANCE SUPPLY	\$18.93	
			VEH MAINTENANCE SUPPLY	\$41.74	
			VEH MAINTENANCE SUPPLY	\$80.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233987	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$168.48	\$2,526.73
			VEH MAINTENANCE SUPPLY	\$560.61	
			VEH MAINTENANCE SUPPLY	\$154.07	
			VEH MAINTENANCE SUPPLY	\$14.46	
			VEH MAINTENANCE SUPPLY	\$12.58	
			VEH MAINTENANCE SUPPLY	\$11.10	
			VEH MAINTENANCE SUPPLY	\$193.15	
			VEH MAINTENANCE SUPPLY	\$26.10	
			VEH MAINTENANCE SUPPLY	\$129.10	
			VEH MAINTENANCE SUPPLY	\$30.85	
			VEH MAINTENANCE SUPPLY	\$32.08	
			VEH MAINTENANCE SUPPLY	\$735.56	
			VEH MAINTENANCE SUPPLY	\$7.39	
			VEH MAINTENANCE SUPPLY	\$45.82	
233995	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$45.82	
233999	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$299.70	\$681.33
			VEH MAINTENANCE SUPPLY	\$214.35	
			VEH MAINTENANCE SUPPLY	\$167.28	
234007	621-7501-551.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$161.49	\$161.49
234016	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	(\$212.80)	\$594.96
			VEH MAINTENANCE SUPPLY	\$456.32	
			VEH MAINTENANCE SUPPLY	\$70.29	
			VEH MAINTENANCE SUPPLY	(\$41.85)	
			VEH MAINTENANCE SUPPLY	\$323.00	
234029	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$1,723.19	\$1,723.19
234030	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$236.97	\$911.29

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
234030	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$34.90	\$911.29
			VEH MAINTENANCE SUPPLY	\$603.56	
			VEH MAINTENANCE SUPPLY	\$35.86	
234048	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$84.91	\$84.91
	621-7501-551.31-51	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$82.02	\$82.02
234070	621-7501-551.21-07	WE WASH EXPRESS	EQUIPMENT MAINTENANCE	\$225.00	\$450.00
			EQUIPMENT MAINTENANCE	\$225.00	
234071	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$625.38	\$4,561.75
			VEH MAINTENANCE SUPPLY	\$683.95	
			VEH MAINTENANCE SUPPLY	\$3,252.42	
234072	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$429.65	\$429.65
234077	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$87.24	\$87.24
Division 1 Total					\$21,975.37
Department 75 Total					\$21,975.37

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901843	711-8001-631.22-05	CITIBANK	POSTAGE REPLENISHMENT	\$58.30	\$58.30
				Division 1 Total	\$58.30
				Department 80 Total	\$58.30

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233864	505-9001-571.50-25	AECOM	SERVICE CONSULTING	\$1,642.95	\$1,642.95
233926	505-9001-571.50-25	EJ USA INC	WATER SEWER SYSTEM SUPPLY	\$15,000.45	\$15,000.45
233953	505-9001-571.50-25	IMEG CORP	SERVICE CONSULTING	\$16,374.13	\$16,374.13
				Division 1 Total	\$33,017.53

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
233897	621-9003-572.50-05	BROWN EQUIPMENT COMPANY	VEHICLE MAJOR TRANSPORT	\$118,600.00	\$118,600.00
233916	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$38,155.00	\$73,563.00
			VEHICLE MAJOR TRANSPORT	\$35,408.00	
Division 3 Total					\$192,163.00
Department 90 Total					\$225,180.53
TOTAL ALL FUNDS:					\$1,622,058.99



Village Board
4/18/2022

Item: Report of the Committee of the Whole Meeting of April 18, 2022

Department: Village Managers Office

Report of the Committee of the Whole Meeting of April 18, 2022

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



**Village Board
4/18/2022**

Item: Commercial Water Meters - Purchase

Department: Public Works

The approved 2022 Capital Improvement Program (CIP) includes \$300,000 for the funding of Commercial Meter Replacements. This is the first year of a five-year meter change out program for Commercial meters.

Village Staff has advertised a public bid for the replacement of these meters. This bid was designed to provide competitive pricing for the purchase of commercial water meters. The meters that are being replaced were installed over thirty years ago and parts are no longer available for repairs. Three bid packages were sent out to potential bidders.

On March 22, 2022, two bids were publicly opened and read aloud, and the bid results are listed below:

BIDDER	TOTAL
---------------	--------------

Water Resources, Inc	\$139,200
----------------------	-----------

Midwest Meter, Inc.	\$166,560
---------------------	-----------

The low bid is from Water Resources at \$139,200. Staff reviewed the bid specifications and determined that Water Resources, Inc bid did not meet the low flow specification of two gallons per minute. Staff has been pleased with past purchases through Midwest Meter, Inc, and their bid meets specifications. Staff recommends award of the contract to Midwest Meter, Inc.

Funds are available in Account No. 505-9001-571.50-25 (WA2001) for this purchase.

RECOMMENDATION

It is recommended that the Village Board reject the non-compliant low bid from Water Resources, Inc., and award the Commercial Meter Replacement bid to Midwest Meter, Inc, of Edinburg, Illinois, in the not-to-exceed amount of \$166,560 and authorize Staff to execute the necessary documents.



Village Board
4/18/2022

Item: Berkley-Hintz Area Public Improvements - Contractor Award

Department: Public Works

The approved 2022 Capital Improvements Program includes \$6,522,000 in total budgeted funds for storm sewer improvements, backyard drainage improvements, roadway construction, and watermain replacement in the Berkley-Hintz area. The attached map shows the general layout of the project.

The 2022 Capital Fund budget includes \$3,072,000 from the Storm Water Control Fund for the storm sewer related portions of the project. The storm sewer improvements include the addition and replacement of large diameter storm pipes and the addition of a detention pond at Raven Park. These improvements will increase the storm water detention for this area and bring the capacity to current standards.

The 2022 Capital Fund budget includes \$2,085,000 designated for the roadway reconstruction and resurfacing portions of the project. The road improvements include the reconstruction of Burr Oak Drive, Burning Tree Lane, and Highland Avenue from Hintz Road to Berkley Drive. Reconstruction includes full replacement of road base, limited curb replacement and full-depth asphalt removal and replacement.

The 2022 Water and Sewer Fund budget includes \$1,365,000 in dedicated funds for watermain improvements in this area. This project is part of the Village's ongoing program to replace aging watermains throughout the Village. The Public Works Department prioritizes watermain replacement based on defect severity, occurrence failure interval, service reliability, and other related parameters. The project is anticipated to begin in June and conclude by the beginning of December 2022. There are special provisions for work around the school that need to be completed by August 1st.

It is important to note, the Village is a proud recipient of \$1,000,000 in State grants from The Illinois Department of Commerce and Economic Opportunity.

On April 12th, 2022, seven bids were opened and publicly read aloud, and the bids results are listed below:

BIDDER TOTAL BID

John Neri Construction \$6,521,255.50
MQ Construction \$6,522,812.50
DiMeo Brothers \$6,598,970.00
Bolder Contractors \$6,716,191.50
A Lamp Concrete \$6,749,096.80
J. Congdon Sewer Service \$7,334,621.36
Berger Excavating \$8,372,366.36

The bids ranged from \$6,521,255.50 to \$8,372,366.36 with the lowest bid received from John Neri Construction Company, Inc. of Addison, IL. Staff from Crawford, Murphy and Tilly Engineers & Consultants (CMT) and the Village analyzed the bid documents and made contact with the apparent low bidder to confirm a clear understanding of the plans and specifications. References on John Neri Construction Company were favorable, and CMT and Village Staff believe they have the ability to perform the work satisfactorily and to specifications.

Funding for these improvements is available in the following Accounts:

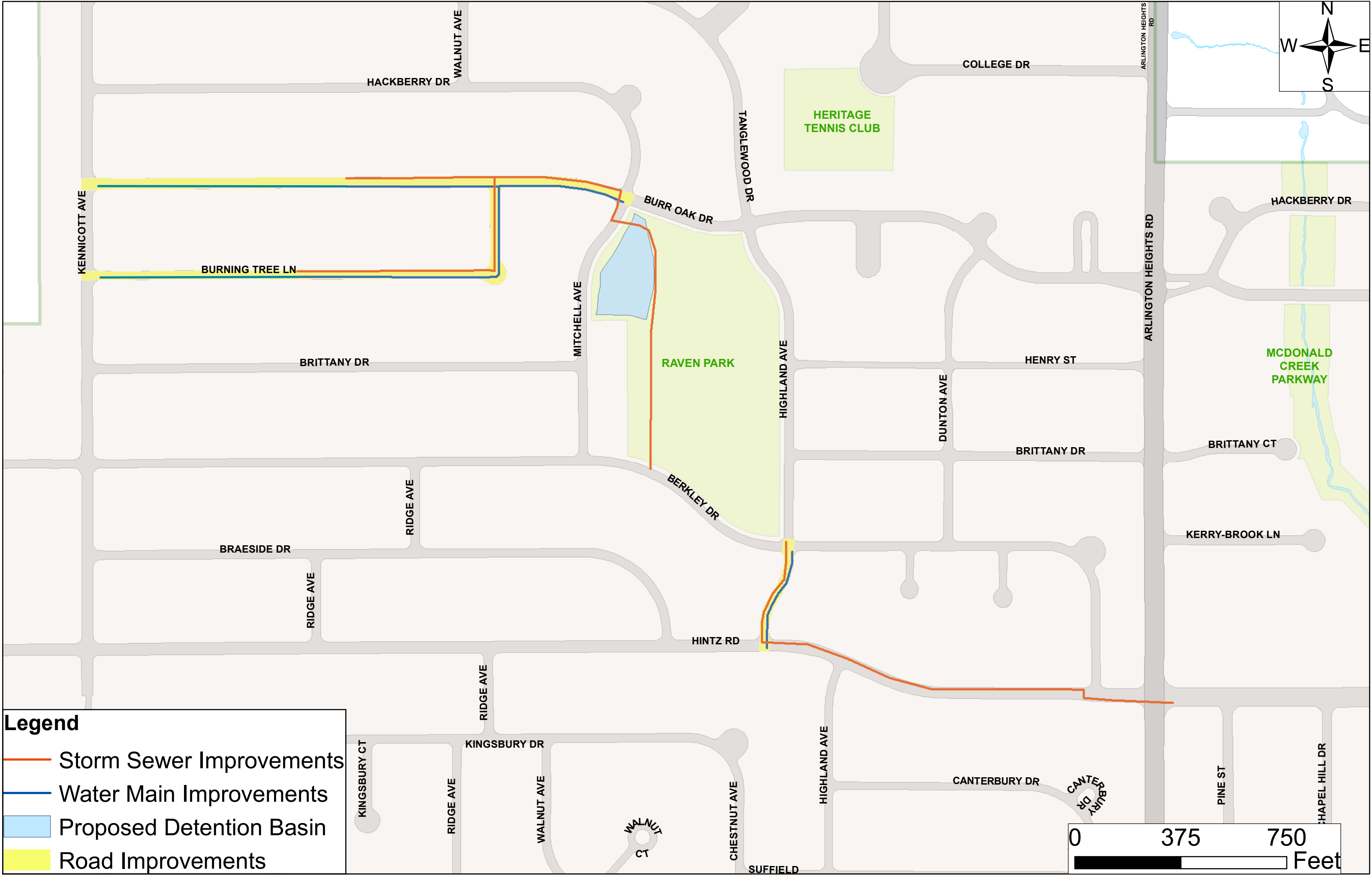
Storm Sewer Improvements Account No. 426-7101-571.50-25 (SW2001)
\$2,672,000 and (SW1102) \$400,000
Road Improvements Account No. 401-7101-571.50-30 (ST9008) \$2,085,000
Watermain Improvements Account No. 505-9001-571.50-25
(WA9001) \$1,364,255.50

RECOMMENDATION

It is recommended that the Village Board award a contract for the Berkley/Hintz Area Public Improvements Project to John Neri Construction Company, Inc. of Addison, Illinois, in an amount of \$6,521,255.50 and authorize Staff to execute the necessary documents.

ATTACHMENTS:

Description	Type
Berkley Hintz Area Public Improvements MAP	Exhibits





**Village Board
4/18/2022**

Item: Water Meters & Backflow Devices 2022 - Contract Extension

Department: Public Works

In March 2017, after a competitive bid process, the Village Board awarded a three-year contract to HBK Water Meter Services for our water meter service contract and to Taylor Plumbing for our backflow device service contract. These two services are typically bid together as numerous contractors can perform both services. The original contracts were awarded to these two firms based upon lowest responsible bids.

The water meter service contract is for the calibration and repair of Village owned water meters. This service ensures the accuracy of the water meters. It is the goal of Public Works to have all large commercial meters tested and calibrated every three years, with master meters tested every year.

The backflow device service contract covers the testing and repair of over 1,450 Village maintained backflow devices. This service ensures the protection of the water distribution system from potential cross connections and contamination.

Per Village Policy, contracts can be extended with Board approval, up to the original terms of the contract. Staff has been pleased with HBK's and Taylor Plumbing's quality of work. HBK and Taylor Plumbing have requested to extend the contract for one year, and both with an increase equal to ½ of the Consumer Price Index. During this period that equates to 3.75%, and is in conjunction with contract terms.

Staff is requesting approval for the third of three possible one-year contract extensions for the water meter and the backflow device service contracts. These extensions would begin in April 30, 2022 through April 29, 2023.

Funds are available for these services in the Water and Sewer - Account Numbers 505-7201-561.21-35 and 505-7201-561.31-02.

RECOMMENDATION

It is recommended that the Village Board approve one-year contract extensions

to HBK Water Meter Services and Taylor Plumbing for our water meter and backflow device service contracts at current unit prices, up to budget, and authorize Staff to execute the necessary documents.



**Village Board
4/18/2022**

Item: Stormwater Pump Assembly Replacement - Wilke I

Department: Public Works

The Public Works Department maintains thirteen Pumping Stations in the Village, in order to handle the storm and sanitary needs of the community. The 2022 budget includes funds for storm water improvements.

On March 7th, 2022, Stormwater Pump #2 at our Wilke I Stormwater Pump Station failed. At this station, the Village operates three pump assemblies, and has one as a backup. A pump assembly is a submersible pump and motor in one unit. The pumping station handles stormwater for the Wilke I Detention Pond. The backup pump was installed so that the Station would remain fully operational. The failed pump assembly was broken down and taken to the distributor for inspection and analysis. After serving 25 years, the pump assembly is no longer economically serviceable, and it is recommended that it be replaced. The replacement pump assembly is from Xylem Water Solutions and matches the other three pumps located at the Wilke I and Wilke II Stations. The pump will be stored as an emergency backup. It is important to keep all of the pump assemblies from the same manufacturer, so they can be interchangeable. Xylem is the sole source provider of Flygt pumps, and staff has had success with them in numerous projects in the past. The cost for the proposed pump assembly \$61,171.15. Staff recommends the waiving of competitive bids and award to Xylem Water Solutions of Mokena, Illinois as the sole provider of Xylem.

Funding for these items are available in Account No. 426-7101-571.50-25 (SW 1520).

RECOMMENDATION

It is recommended that the Village Board waive competitive bidding and award the Stormwater Pump Replacement contract to Xylem Water Solutions of Mokena, Illinois, for purchase of the replacement pump assembly, at a not-to-exceed amount of \$61,171.15 and authorize staff to execute the necessary documents.



**Village Board
4/18/2022**

Item: Ordinance - Sign Variations - Forbici Salon - 7 S. Highland Ave.

Department: Planning/Legal

At the April 4, 2022, Village Board meeting, a request by Forbici Salon, 7 South Highland Avenue, to allow variations from Chapter 30, Sign Regulations, of the Municipal Code, was discussed and approved.

ATTACHMENTS:

Description	Type
Sign Variations - Forbici Salon	Ordinance

THIS SPACE FOR COOK COUNTY CLERK'S USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2022-_____

AN ORDINANCE GRANTING VARIATIONS FROM
CHAPTER 30, SIGN REGULATIONS OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE
FOR THE PROPERTY AT 7 SOUTH HIGHLAND AVENUE

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS 18TH DAY OF APRIL, 2022.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
18th day of April, 2022

Village Clerk

AN ORDINANCE GRANTING VARIATIONS FROM
CHAPTER 30, SIGN REGULATIONS OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE
FOR THE PROPERTY AT 7 SOUTH HIGHLAND AVENUE

WHEREAS, Jackie Lewis, ("*Applicant*") is the Owner of that certain property located in the B-5 Downtown District ("*B-5 District*"), commonly known as 7 South Highland Avenue, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("*Property*"); and

WHEREAS, the Property is a storefront currently used as a salon located on the ground level of a multi-use building ("*Existing Building*"); and

WHEREAS, the Property currently has a nine square foot wall sign next to the entrance doors as well as signage on the awning above the storefront ("*Existing Signage*"); and

WHEREAS, the Applicant desires to install two blade signs to the bottom of the existing awning frames above the storefront windows on each side of the entrance to the salon; and

WHEREAS, pursuant to Section 30-201.h.6.a of the Sign Regulations, the maximum number of blade signs for each street front for a business is one; and

WHEREAS, pursuant to Section 30-201.h.6.b of the Sign Regulations, the minimum permitted clearance above a public thoroughfare for a blade sign is eight feet; and

WHEREAS, pursuant to Section 30-201.h.9 of the Sign Regulations, the maximum types of signage for a business is two; and

WHEREAS, in order to permit the installation of two proposed blade signs with seven feet six inches clearance above the pedestrian thoroughfare, and an additional type of signage for a business, the Applicant has submitted a petition for variations from Sections 30-201.h.6.a, 30-201.h.6.b, and 30-201.h.9 of the Sign Regulations (collectively, the "*Requested Variations*"); and

WHEREAS, notification of a public meeting of the Design Commission of the Village of Arlington Heights ("*Design Commission*") to consider approval of the Requested Variations was provided by the Applicant pursuant to Section 30-904 of the Sign Regulations by posting signage at the Property and serving written notice on neighboring property owners; and

WHEREAS, on March 8, 2022, the Design Commission conducted a public meeting to consider the Variations, and voted to recommend that the Village Board approve the Requested Variations; and

WHEREAS, the Village President and Board of Trustees have determined that the Requested Variations meet the required standards for variations as set forth in Section 30-902 of the Sign Regulations; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to grant the Requested Variations subject to the conditions, restrictions, and provisions of this Ordinance;

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

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

SECTION 2. GRANT OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, and in accordance with, and pursuant to, Section 30-902 of the Sign Regulations and the home rule powers of the Village, the Village hereby grants the following variations to the Applicant:

- A. Blade Signs. A variation from Section 30-201.h.6.a of the Sign Regulations, to allow two blade signs.
- B. Blade Signs. A variation from Section 30-201.h.6.b of the Sign Regulations, to allow 7'-6" feet of clearance above a pedestrian thoroughfare for two blade signs.
- C. Maximum Number of Signage Types. A variation from Section 30-201.h.9 of the Sign Regulations to allow a wall, awning and blade signage.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Sign Regulations or any other provision of the "Municipal Code of Arlington Heights, Illinois, 1995," as amended ("*Village Code*") , the approvals granted pursuant to Section 2 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Proposed Signage, the Existing Building, and the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of all signs on the Property (including, without limitation, the Proposed Blade Signs, the Existing Wall and Awning Signage) the Existing Building, and the Property must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.
- B. Compliance with Plans. Except for minor changes and site work approved by the Village's Director of Building (for matters within his or her permitting authority) in accordance with all applicable Village standards, the installation, use, operation, and maintenance of the Proposed Blade Signs must comply with those certain plans prepared by the Applicant a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B ("Plans").
- C. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

SECTION 4. RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded with the Cook County Clerk. This Ordinance and the privileges, obligations, and provisions contained herein inure solely to the benefit of, and are binding upon the Applicant and each of its heirs, representatives, successors, and assigns.

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approval granted in Section 2 of this Ordinance may, at the sole discretion of the Village

President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approval granted in Section 2 of this Ordinance unless they first provide the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the B-5 District and the applicable provisions of the Sign Regulations and the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

SECTION 6. AMENDMENTS. Any amendments to the approvals granted in Section 2 of this Ordinance that may be requested by the Applicant after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Sign Regulations and the Village Code.

SECTION 7. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and will be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 8. EFFECTIVE DATE.

A. This Ordinance will be effective only upon the occurrence of all of the following events:

1. Passage by the Village President and Board of Trustees in the manner required by law;
2. Publication in pamphlet form in the manner required by law; and
3. The filing by the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of Exhibit C attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

B. In the event the Applicant does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS 18th day of April, 2022.

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Lot 1 in Metropolis, being a resubdivision in the West half of the Southwest quarter of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian according to the plat thereof recorded March 19, 1999 as Document Number 99243785, in Cook County, Illinois.

P.I.N. 03-29-346-033-0000

Commonly known as: 7 S. Highland Avenue, Arlington Heights, Illinois.

EXHIBIT B

SIGN PLANS



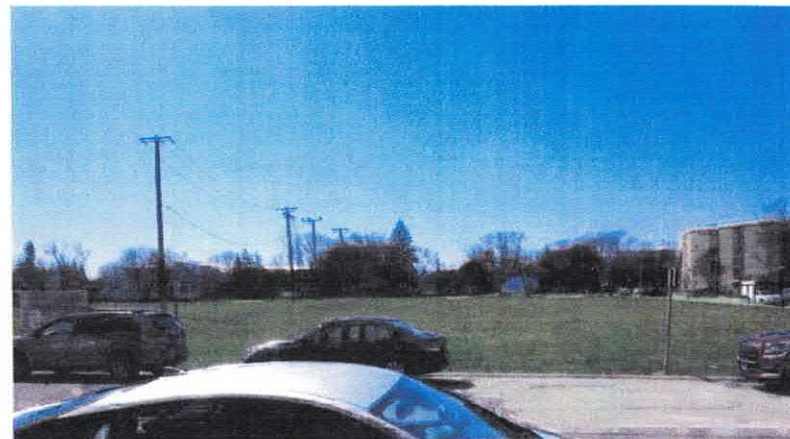
SURROUNDING CONTEXT



right



left



across
street

Scale 1:10

Reviewed For Code Compliance
Village of Arlington Heights
Digital Stamp

Jobs\A\Forbici



SUBJECT PROPERTY

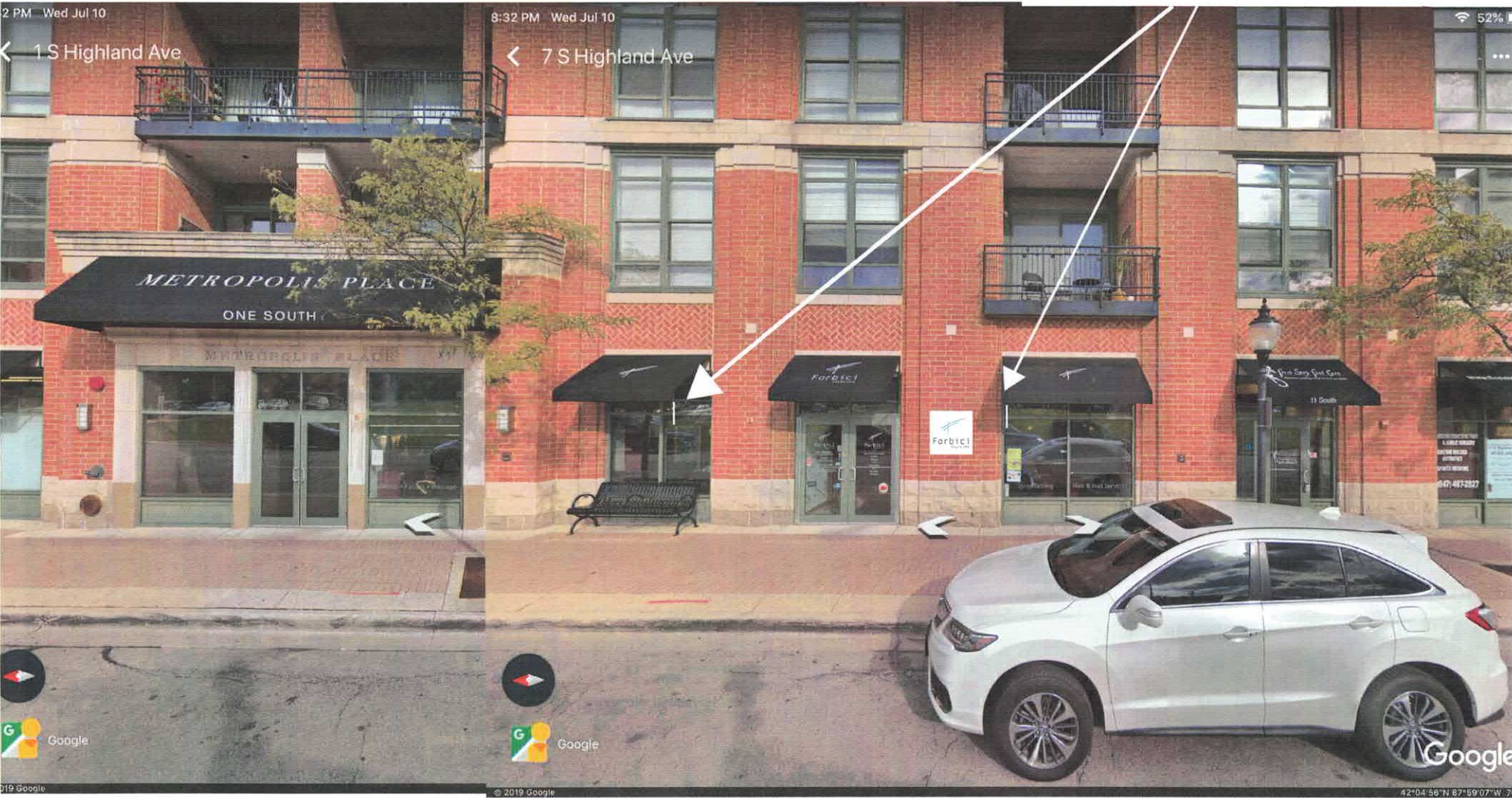


LOOKING NORTH
ALONG HIGHLAND
AVENUE



LOOKING SOUTH
ALONG HIGHLAND
AVENUE

Two small (22" x 10") 2-sided horizontal signs to hang from awning structure for pedestrian viewing



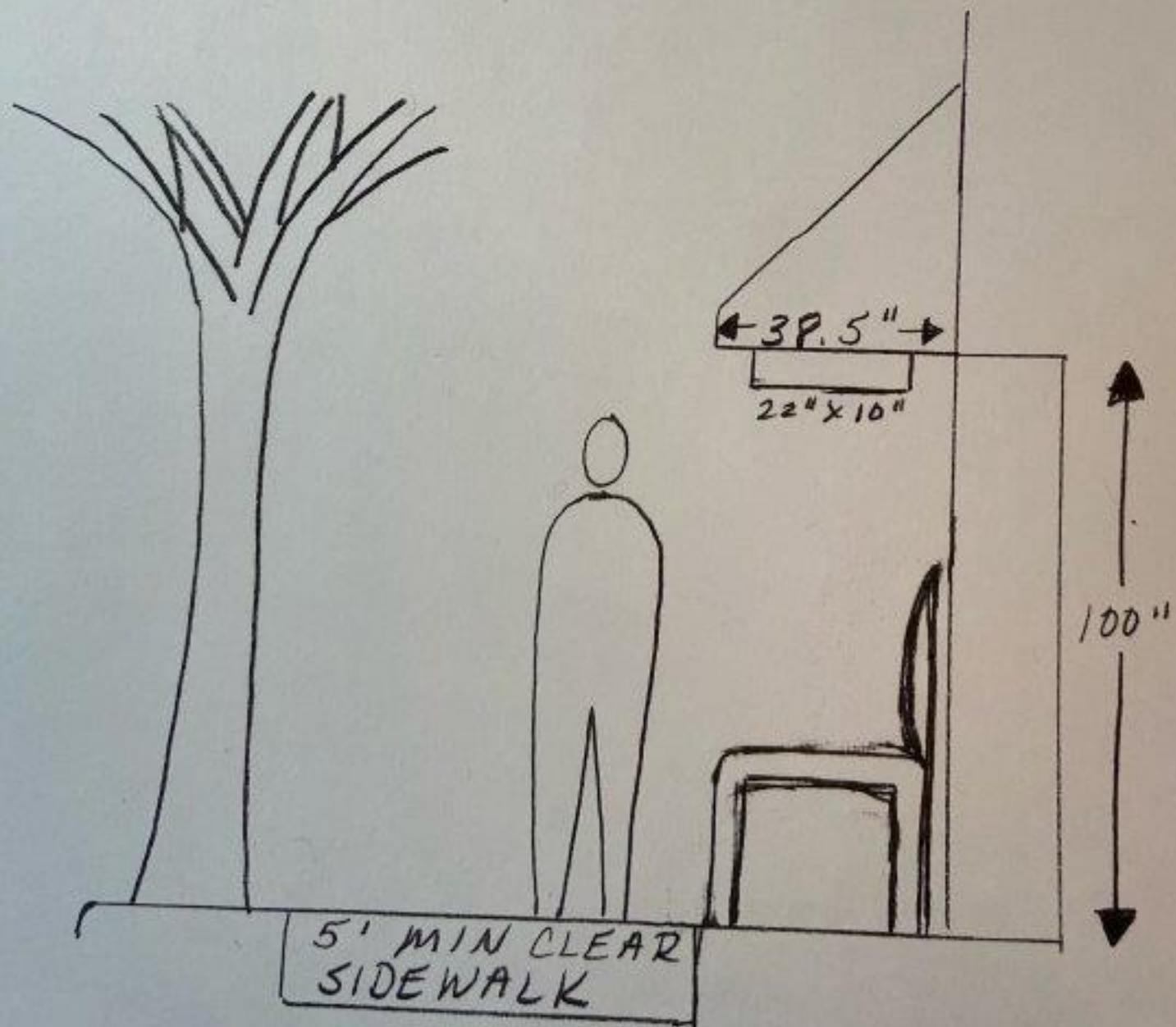
PROPOSED BLADE
SIGN LOCATIONS

B

Suggested Forbici 2-sided sign hanging from awning structure. No drilling in awning structure. Black metal hangers rest around awning tubing. 22" x 10". 1/4" thick MaxMetal/Dibond material. Quantity 2 signs, one for each awning either side of entrance door.



The drawing below depicts the dimensions of the existing awning with proposed blade sign and clearance dimensions.



D



Forbicí

SALON • SPA

Sign
Dimensions: 21.47" x 10"

E

Item # 669533 Model # N422-581

**National Hardware 1 Count 1.12-in W x 3.29-in L x
1/4-in Dia Stainless Steel U-Bolt**

No Reviews



Have an opinion?
Help others decide.
Write a Review



Community Q&A
View Now

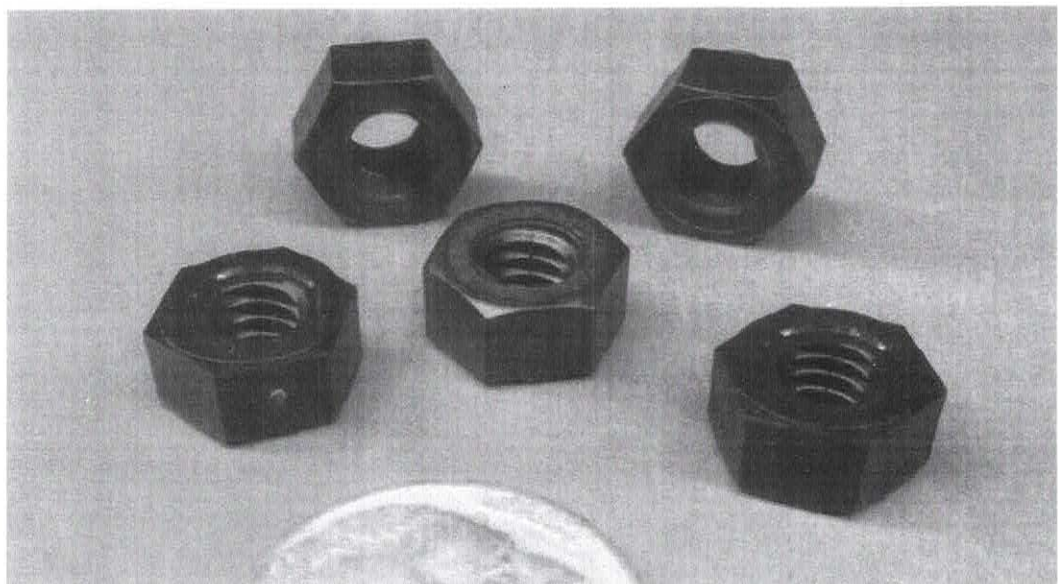


EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of Arlington Heights, Illinois ("*Village*");

WHEREAS, Jackie Lewis, ("*Applicant*") is the owner of that certain property located in the B-5 Downtown District ("*B-5 District*"), commonly known as 7 South Highland Avenue, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("*Property*"); and

WHEREAS, Ordinance No. 2022-_____, adopted by the Village President and Board of Trustees on April 18, 2022 ("*Ordinance*"), grants variations to the Applicant from the Village's sign regulations for the installation of signage on the Property; and

WHEREAS, Section 8 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Applicant files, within 30 days following the passage of the Ordinance, their unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Applicant does hereby agree and covenant as follows:

1. The Applicant hereby unconditionally agrees to, accept, consent to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Applicant acknowledges that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Applicant acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of the variations for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Applicant against damage or injury of any kind and at any time.
4. The Applicant hereby agrees to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the variations for the Property.

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2022

ATTEST: _____

By: _____

By: _____

Its: _____

Its: _____



**Village Board
4/18/2022**

Item: Ordinance - No Parking - S. Mitchell Avenue

Department: Engineering/PW/Legal

The Village has received a number of complaints from the residents of S Mitchell Ave regarding the obstruction caused by the vehicles parked on the west side of S Mitchell Ave during services at Our Lady of the Wayside. A "No Parking" ordinance on S Mitchell Ave between W Fairview St And W Park St is proposed, to ensure free flow of traffic and protect local driveways from the obstruction on Sundays and holidays.

RECOMMENDATION

It is recommended that an Ordinance Prohibiting Parking on South Mitchell Avenue between West Fairview Street and West Park Street, be approved.

ATTACHMENTS:

Description	Type
No Parking - South Mitchell Ave	Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park, stop or stand a motor vehicle on the following designated street within the corporate limits of Arlington Heights, between the hours of 6:00 a.m. and 1:00 p.m. on Sundays and holidays:

**WEST SIDE OF S. MITCHELL AVENUE BETWEEN W. FAIRVIEW
STREET AND W. PARK STREET**

Said portion of the street is depicted on the attached map as Exhibit A, attached hereto and made a part hereof.

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

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

SECTION FOUR: That any and all ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of April, 2022.

Village President

ATTEST:

Village Clerk

TRAFFICREGS:No Park Zone S Mitchell

Exhibit A

S Mitchell Ave — No parking on Sun & Holidays





**Village Board
4/18/2022**

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

Department: Manager/Legal

At the March 21, 2022 Village Board meeting, an amendment to the Liquor Code to allow the liquor license classes (with the exception of Class K and Class M license holders) the option to begin selling alcohol at 8:00 a.m. on Sundays was discussed and direction given to move forward with drafting an ordinance. The attached ordinance amends Section 13-503, Hours of Operation, of the Municipal Code, revising the permitted hours of alcoholic liquor sales for the liquor license classes (with the exception of Class M and Class K license holders) to 8:00 a.m. on Sundays.

ATTACHMENTS:

Description	Type
Code Amendment - Chapter 13	Ordinance

AN ORDINANCE AMENDING CHAPTER 13
OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS
REGARDING HOURS OF OPERATION FOR ALCOHOLIC LIQUOR LICENSEES

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

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

WHEREAS, Chapter 13 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended ("*Village Code*"), sets forth rules and regulations for the licensing and sale of alcoholic liquor in the Village; and

WHEREAS, Section 13-503 of the Village Code establishes the permitted hours during which alcoholic liquor may be sold in the Village; and

WHEREAS, the President and Board of Trustees desire to amend Section 13-503 of the Village Code to revise the permitted hours of alcoholic liquor sales on Sundays; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend the Village Code pursuant to this Ordinance;

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

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

SECTION 2. HOURS OF OPERATION. Section 13-503 of the Village Code is hereby amended further to read as follows:

"13-503 Hours of Operation.

Class of License	<u>Monday</u> <u>Sunday</u> through Thursday	Friday	Saturday	Sunday
A	8:00 AM – 12 ~~Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~11:00 AM – 12:00 Midnight~~
AA	8:00 AM – 1:00 AM following	8:00 AM – 2:00 AM Sat	8:00 AM – 2:00 AM Sun.	~~10:00 AM – 1:00 AM Mon.~~
AA-Adjunct	8:00 AM – 2:00 AM	8:00 AM – 3:00 AM Sat	8:00 AM – 3:00 AM Sun.	~~10:00 AM – 2:00 AM Mon.~~
B	8:00 AM – 12 ~~Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~8:00 AM – 12:00 Midnight~~
BB	8:00 AM – 12 ~~Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~8:00 AM – 12:00 Midnight~~
C	8:00 AM – 12 ~~Midnight~~ <u>AM</u>	8:00 AM – 2:00 AM Sat.	8:00 AM – 2:00 AM Sun.	~~8:00 AM – 12:00 Midnight~~

Additions are bold and double-underlined; deletions are struck through.

DD	8:00 AM – 1:00 AM following	8:00 AM – 2:00 AM Sat.	8:00 AM – 2:00 AM Sun.	~~10:00 AM – 1:00 AM Mon.~~
E	~~8:00 AM – 12:00 Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~11:00 AM – 12:00 Midnight~~
G	8:00 AM – 1:00 AM following	8:00 AM – 2:00 AM Sat.	8:00 AM – 2:00 AM Sun.	~~8:00 AM – 1:00 AM Mon.~~
H	~~8:00 AM – 12 Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~11:00 AM – 12:00 Midnight~~
I	~~8:00 AM – 12 Midnight~~ <u>AM</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~12:00 Noon – 12:00 Midnight~~
K	2:00 PM – 10:00 PM	2:00 PM – 10:00 PM	2:00 PM – 10:00 PM	~~2:00 PM – 10:00 PM~~
L	8:00 AM – 1:00 AM following	8:00 AM – 2:00 AM Sat.	8:00 AM – 2:00 AM Sun.	~~10:00 AM – 1:00 AM Mon.~~
M	<u>Sunday: 11:00 AM – 7:00 PM</u> <u>Monday through Thursday: 3:00 PM – 10:00 PM</u>	11:00 AM – 11:00 PM	11:00 AM – 11:00 PM	~~11:00 AM – 7:00 PM~~
N (Retail sales only)	8:00 AM – ~~12 AM~~ <u>Midnight</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~8:00 AM – Midnight~~
O	8:00 AM – ~~12 AM~~ <u>Midnight</u>	8:00 AM – 1:00 AM Sat.	8:00 AM – 1:00 AM Sun.	~~8:00 AM – Midnight~~
Daily	From Opening to 30 Minutes Before Closing of Event Each Day”			

SECTION 3. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

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

[SIGNATURE PAGE FOLLOWS]

Additions are bold and double-underlined; deletions are struck through.

AYES:

NAYS:

PASSED AND APPROVED THIS 18th day of April, 2022.

Village President

ATTEST:

Village Clerk



Village Board
4/18/2022

Item: Boards & Commissions Reappointments

Department: Village Managers Office

Boards & Commissions Reappointments

ATTACHMENTS:

Description	Type
B&C Reappointments 2022	Report

Boards and Commissions Reappointments

April 18, 2022

Board/Commission	Member Reappointment	Term Ending
Plan Commission	Bruce Green	4/30/25
Plan Commission	Lynn Jensen	4/30/25
Plan Commission	John Sigalos	4/30/25
Zoning Board of Appeals	Peter Siavelis	4/30/27
Board of Health	Karen Van Landeghem	4/30/25
Fire & Police Commission	Lynn Szabo	4/30/25
Board of Local Improvements	Bonifacio Epino	4/30/27
Design Commission	Ted Eckhardt	4/30/25
Design Commission	Kirsten Kingsley	4/30/25
Building Code of Review	Thomas Hutchinson	4/30/25
Housing Commission	John Eggum	4/30/25
Housing Commission	David Miller	4/30/25
Arlington Economic Alliance	Michele Petrie	4/30/25
Arlington Economic Alliance	Andi Ruhl	4/30/25
Senior Citizens Commission	Fred Vogt, Jr.	4/30/25
Senior Citizens Commission	Roberta White	4/30/25
Youth Commission	Alice Son	4/30/25
Youth Commission	Cheryl Moore	4/30/25
Youth Commission	Matt Healy	4/30/25
Youth Commission	Anayah Menzies-Thomas (youth)	4/30/23
Youth Commission	Connor Niell (youth)	4/30/23
Youth Commission	Anna Fortsas (youth)	4/30/23
Youth Commission	John Peterson (youth)	4/30/23
Youth Commission	Nathan Georg (youth)	4/30/23
Commission for Citizens w/Disabilities	Seth Jonathan Goldberg	4/30/25
Commission for Citizens w/Disabilities	David McCallum	4/30/25
Commission for Citizens with Disabilities	Peg McMahon	4/30/25
Bicycle and Pedestrian Commission	Lynn Sakata	4/30/25
Bicycle and Pedestrian Commission	Richard Lenski	4/30/25
Special Events Commission	Diane Jamieson	4/30/26
Arts Commission	Janet Souter	4/30/25
Arts Commission	Kristen Walter	4/30/25
Arts Commission	Kristen Schurtz	4/30/25
Arts Commission	Lenna Joshi	4/30/25
Police Pension Fund	Harry Malone	4/30/24

Board and Commission	Chair Reappointment	Term Ending
Plan Commission	Susan Dawson	4/30/23
Zoning Board of Appeals	Peter Siavelis	4/30/23
Board of Health	Karen VanLandeghem	4/30/23
Board of Local Improvements	John Kazanow	4/30/23
Design Commission	Johnathan Kubow	4/30/23
Housing Commission	John Eggum	4/30/23
Arlington Economic Alliance	Andrew Stengren	4/30/23
Youth Commission	Alice Son	4/30/23
Cmsn for Citizens w/Disabilities	Michelle Ramsey	4/30/23
Bicycle and Pedestrian Commission	Charlotte Obodzinski	4/30/23
Special Events Commission	Laurie Mitchell	4/30/23
Arts Commission	Kristen Schurtz	4/30/23
Building Code Review Board	Thomas Hutchison	4/30/23
Environmental Commission	Dennis O'Brien	4/30/23
Senior Citizens Commission	Susan Viececellis	4/30/23
Fire & Police Commission	Luis Ramierz-Alonso	4/30/23



Village Board
4/18/2022

Item: Request for Fee Waiver - AH Park District Liquor Licenses

Department: Village Manager's Office

Request for fee waiver - Arlington Heights Park District liquor licenses renewals

ATTACHMENTS:

Description	Type
Heritage Tennis Club	Correspondence
Nickol Knoll	Correspondence
Arlington Lakes	Correspondence



March 31, 2022

Mr. Randall Recklaus
Village Manager
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Mr. Recklaus:

Re: 2022/23 Liquor License Renewal
Heritage Tennis Club

AHPD has applied for our 2022/23 Liquor License Renewal application for the Heritage Tennis Club.

It was decided at the Village Board meeting on July 17, 1995, to approve the initial liquor license application and that the liquor license fee for Heritage Tennis Club be waived. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton, CPRE
Executive Director



March 31, 2022

Mr. Randall Recklaus
Village Manager
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Mr. Recklaus:

Re: 2022/23 Liquor License Renewal
Nickol Knoll Golf Club

AHPD has applied for our 2022/23 Liquor License Renewal application for the Nickol Knoll Golf Club.

It was decided at the Village Board meeting on July 17, 1995, to approve the initial liquor license application and that the liquor license fee for Nickol Knoll Golf Club be waived. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton, CPRE
Executive Director



March 31, 2022

Mr. Randall Recklaus
Village Manager
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Mr. Recklaus:

Re: 2022/23 Liquor License Renewal
Arlington Lakes Golf Club

AHPD has applied for our 2022/23 Liquor License Renewal application for the Arlington Lakes Golf Club.

It was decided at the Village Board meeting on July 17, 1995, to approve the initial liquor license application and that the liquor license fee for Nickol Knoll Golf Club be waived. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton, CPRE
Executive Director



Village Board
4/18/2022

Item: Closed Session

Department: Village Managers Office

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