



## **AGENDA**

President and Board of Trustees  
Village of Arlington Heights  
Board Room

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

### **I. CALL TO ORDER**

### **II. PLEDGE OF ALLEGIANCE**

### **III. ROLL CALL OF MEMBERS**

### **IV. APPROVAL OF MINUTES**

- A. Committee of the Whole 03/21/2022
- B. Village Board 03/21/2022

### **V. APPROVAL OF ACCOUNTS PAYABLE**

- A. Warrant Register 03/30/2022

### **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 4, 2022

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

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

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

#### **CONSENT PETITIONS AND COMMUNICATIONS**

- A. Bond Waiver - Patton Elementary School PTA

### **XI. APPROVAL OF BIDS**

### **XII. NEW BUSINESS**

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

### **XIII. LEGAL**

### **XIV. REPORT OF THE VILLAGE MANAGER**

### **XV. APPOINTMENTS**

### **XVI. PETITIONS AND COMMUNICATIONS**

### **XVII. ADJOURNMENT**

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible

formats, should contact Rosangela Maldonado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, [rmaldonado@vah.com](mailto:rmaldonado@vah.com) or (847)368-5791.



**Village Board**  
**4/4/2022**

**Item:** Committee of the Whole 03/21/2022

**Department:** Village Clerk

**ATTACHMENTS:**

| <b>Description</b>                | <b>Type</b> |
|-----------------------------------|-------------|
| Committee of the Whole 03/21/2022 | Minutes     |

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE  
PRESIDENT AND BOARD OF TRUSTEES OF THE  
VILLAGE OF ARLINGTON HEIGHTS  
March 21, 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: None

STAFF MEMBERS PRESENT: Assistant Village Manager Diana Mikula

OTHERS PRESENT: Caroline Brannan

**A. Consideration of recommending to the Liquor Commissioner the issuance of a Class AA liquor license to Honey Jam Café LLC dba Honey-Jam Café located at 2944 W. Euclid Avenue upon the surrender of the existing license issued to that address.**

The Mayor swore in Caroline Brannan, one of the owners of Honey Jam Cafe.

Ms. Mikula gave the staff report. She stated that this is a new owner of a current business keeping the same liquor license classification, Class AA. There are two owners, Caroline Brannan and Josh Brannan. The police finished a background check on the owners as well as manager Kristina Kummerow and there were no issues noted. The owners and manager do not have any liquor violations however, there were two address violations, one in 2015 and one in 2021. Ms. Mikula did a walk through on March 15, 2022 and the floor plan was consistent with the one submitted.

Ms. Mikula stated that upon a satisfactory liquor interview, it would be appropriate to approve the issuance of a Class AA liquor license to Hone Jam Café LLC dba Honey-Jam Café located at 2944 W. Euclid Avenue, upon the surrender of the existing license issued to that address.

The Mayor asked about changes to the current business. Ms. Brannan stated that there were no anticipated changes at this time. Alcohol is a very small percentage of business, about 3%. Discussion ensued regarding the liquor license violation from November 2021. Ms. Brannan did state that one corporate change that will be made is that no vertical licenses will be accepted, hopefully helping to reduce likelihood of service to a minor. The Mayor encouraged in person Bassett training and stressed the importance of understanding the liquor license rules within the Village. Ms. Brannan mentioned that the current owner, George Vassos, will be staying on during the transition and Trustee Scaletta stated he was glad to hear that as Mr. Vassos has always been a good member of the community and has an extensive restaurant background.

**Trustee Scaletta moved, seconded by Trustee Canty to recommend that the Village Board of Trustees recommend to the Liquor Commissioner the issuance of a Class AA liquor license to Honey Jam Café LLC dba Honey-Jam Café located at 2944 W. Euclid Avenue upon the surrender of the existing license issued to that address.**

**The following voice vote was recorded:**

**9 Ayes**

**0 Nays**

**The motion passed.**

**B. OTHER BUSINESS** - None

**C. ADJOURNMENT** – Trustee Tinaglia moved, seconded by Trustee Baldino to adjourn.  
The meeting adjourned at 7:29 pm.



**Village Board  
4/4/2022**

**Item:** Village Board 03/21/2022

**Department:** Village Clerk

**ATTACHMENTS:**

| <b>Description</b>       | <b>Type</b> |
|--------------------------|-------------|
| Village Board 03/21/2022 | 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

March 21, 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: Baldino, Canty, Bertucci, LaBedz, Schwingbeck, Grasse, Tinaglia, and Scaletta.

Also present were: Diana Mikula, Tom Kuehne, Charles Perkins, Hart Passman and Becky Hume.

### **IV. APPROVAL OF MINUTES**

A. Committee of the Whole 03/07/2022 Approved

Trustee John Scaletta moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

B. Village Board 03/07/2022 Approved

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

The Motion: Passed

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



C. Committee of the Whole 03/14/2022

Approved

Trustee Richard Baldino moved to approve. Trustee Nicolle Grasse  
Seconded the Motion.

The Motion: Passed

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

## **V. APPROVAL OF ACCOUNTS PAYABLE**

A. Warrant Register 03/15/2022

Approved

Trustee James Bertucci moved to approve in the amount of \$1,445,475.85.  
Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

## **VI. RECOGNITIONS AND PRESENTATIONS**

A. Presentation of Women's History Month  
Proclamation

President Hayes read the proclamation.

## **VII. PUBLIC HEARINGS**

## **VIII. CITIZENS TO BE HEARD**

Resident Melissa Cayer said on the recent Property Tax bill, Harper  
College's pension and health care costs showed a zero percent contribution.  
She asked that people not refer students to Harper until they fix that  
problem.

## **IX. OLD BUSINESS**

A. Report of the Committee of the Whole Meeting      Approved  
of March 14, 2022

Proposed 2021 General Fund Surplus Transfer.

Trustee Schwingbeck moved to approve the proposed 2021 General Fund surplus transfers, and to amend the 2021 and 2022 budgets to reflect these transfers. Trustee Baldino seconded the motion. Motion passed.

President Hayes said the 7.5 million surplus was good news. After careful thought and analysis, the funds have been divvied up in a fiscally prudent way.

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

The Motion: Passed

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

B. Report of the Committee of the Whole Meeting Approved  
of March 21, 2022

Consideration of recommending to the Liquor Commissioner the issuance of a Class AA Liquor License to Honey Jam Cafe LLC dba Honey-Jam Cafe located at 2944 W. Euclid Avenue, upon the surrender of the existing license issued to that address.

Trustee John Scaletta moved to approve. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

**X. CONSENT AGENDA**

**CONSENT APPROVAL OF BIDS**

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

The Motion: Passed

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

- |    |                                                                                   |          |
|----|-----------------------------------------------------------------------------------|----------|
| A. | Water System Improvements 2022 - Award                                            | Approved |
| B. | Galls Uniform - Contract Extension 2022                                           | Approved |
| C. | Municipal Buildings Floor Maintenance 2022 - Contract Extension                   | Approved |
| D. | Log Loader Equipment Purchase - Public Works                                      | Approved |
| E. | MFT Street Reconstruction Project 2022 - Award                                    | Approved |
| F. | Sounds of Summer 2022 Stage & Sound Production Contract                           | Approved |
| G. | Engineering Plan Reviewer/Private Development Inspector Services - Contract Award | Approved |

### **CONSENT LEGAL**

- |    |                                                                                 |          |
|----|---------------------------------------------------------------------------------|----------|
| A. | A Resolution Accepting Required Public Improvements<br>(Sigwalt 16 Subdivision) | Approved |
|----|---------------------------------------------------------------------------------|----------|

Trustee John Scaletta moved to approve R2022-013. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

- |    |                                                                                              |          |
|----|----------------------------------------------------------------------------------------------|----------|
| B. | An Ordinance Designating an All Way Stop Street<br>(N. Vail Ave and W. Wing St./W Davis St.) | Approved |
|----|----------------------------------------------------------------------------------------------|----------|

Trustee John Scaletta moved to approve 2022-017. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

- |    |                                          |          |
|----|------------------------------------------|----------|
| C. | An Ordinance Designating an All Way Stop | Approved |
|----|------------------------------------------|----------|

Street  
(N. Belmont Street and E. Miner Street)

Trustee John Scaletta moved to approve 2022-018. Trustee Jim Tinaglia  
Seconded the Motion.

The Motion: Passed

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

- D. An Ordinance Designating Two Way and All Way Approved  
Stop Streets  
(Grove Street Corridor)

Trustee John Scaletta moved to approve 2022-019. Trustee Jim Tinaglia  
Seconded the Motion.

The Motion: Passed

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

#### **CONSENT REPORT OF THE VILLAGE MANAGER**

- A. Ordinance Amending the Annual Budget of the Village of Arlington Heights, County of Cook, State of Illinois, for the Fiscal Year Beginning January 1, 2021 and Ending December 31, 2021 (2021 General Fund Surplus Transfers) Approved

Trustee John Scaletta moved to approve 2022-020. Trustee Jim Tinaglia  
Seconded the Motion.

The Motion: Passed

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

- B. Ordinance Amending the Annual Budget of the Village of Arlington Heights, County of Cook, State of Illinois, for the Fiscal Year Beginning January 1, 2022 and Ending December 31, 2022 (2022 Budget Amendments - 2021 General Fund Surplus Transfers) Approved

Trustee John Scaletta moved to approve 2022-021. Trustee Jim Tinaglia

Seconded the Motion.

The Motion: Passed

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

## **XI. APPROVAL OF BIDS**

### **A. An Ordinance Extending the Adult Use Cannabis Approved Dispensing Organization Pilot Program**

Trustee Scaletta moved to move Legal D to this point in the Agenda.

Trustee LaBedz seconded the motion.

The Motion: Passed

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

Ms. Mikula said the proposed Ordinance extends the pilot program which is set to expire March 31. The new expiration date is June 30, 2022. The extension allows staff to draft an updated ordinance as directed by the Board at the February 21st meeting. The updated ordinance will be coming back to the Board for a final vote.

Resident Ron Stobeck said Cannabis is still illegal federally. Medical use is okay because it is controlled by a doctor. When used for recreation, people can use every day what should be used in a week. They can get as much as they can afford. There may be problems that the community has to address down the road.

Resident Mark Skierkiewicz said he was in favor of recreational cannabis sales. He asked the Board to look for creative ways to find tax revenues. Other communities have successfully implemented cannabis shops and have reaped the gains. Cannabis is not illegal in the Village or State. Fliers have been going around with misinformation. The statistics were spun and rough correlations of facts were misrepresented. He asked the Board to extend the dispensary ordinance and look at expanding it. He said he wanted tax revenue to come into the community versus other towns. The Federal regulation comes from racism and some other nefarious reasons. There are medical benefits. Heroin and cocaine are a lower class of drug based on old assumptions and prejudices. Keeping a family friendly village does not conflict with allowing dispensaries.

Trustee Scaletta said he received a lot of emails and phone calls after the second flier. Some people were not aware we had a dispensary in town. It started as medical dispensary and now also sells to recreational users. The tax revenues are significant. A lot of misinformation was spread because of the flier. He received more comments in support of cannabis sales than not.

The efforts by those who sent out the fliers did not work the way the sender thought.

President Hayes clarified that tonight's vote is just an extension of the pilot program while staff drafts a more permanent situation. Ms. Mikula said the development timetable will be known in a couple of weeks.

Trustee Mary Beth Canty moved to approve. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

Nays: Hayes

## **XII. NEW BUSINESS**

- A. Guidepost Montessori - 1000 W. Northwest Hwy. Approved  
- PC#21-021  
Special Use Permit for Day Care, Land Use  
Variation to allow a Day Care Center within the  
R-3 District, Land Use Variation to allow a  
Private School in the B-2 and R-3 Districts,  
Repeal of Special Use Permit Ordinance 12-059,  
Variations

Diane Menza represented Olympia Acquisitions. Tom Siebert is the architect. They propose taking a currently vacant building on Northwest highway and turning it into a Montessori school. Ms. Menza described the building improvements, the added playground which will be fenced in, the fencing around the building, and the landscape improvements.

Mr. Siebert showed photos of the existing building and described the proposed changes. The asbestos shingles will be abated. The garbage enclosure will be fenced in at the rear of the parking lot. The site has drainage at the north side of the site. There will be trees at the ends of the parking lot, landscaping along the fence on Kennicott and shade structures over the play structures.

Mr. Perkins explained the Special Use and Land Use variations required. The site is all pavement right now, so removing the back parking and adding a playground is an improvement. More parkway will be restored too. All the parking is contained in the lot with access on Northwest Highway. The play structures need a variation as they encroach on the Kennicott side of the property. The fence at the rear will be maintained as it is in good shape and the residents like it. Traffic back up is self-contained on the site. The Plan Commission recommended support.

President Hayes asked if this unique school model was commonly used. Ms.

Menza showed the tuition ranges for day care and the primary grades. Mr. Perkins said the Village used to have a Montessori school, but it is no longer there. This proposal is for the standard Montessori model with day care for the little ones and a few classrooms for the primary school children. A Montessori education moves from infant through primary school with the ages working together. Their school is accredited, so children can move into the regular school system. They are licensed appropriately.

Trustee Scaletta asked for clarification on the ownership. Ms. Mensa said Olympia is purchasing the property, Guidepost is the tenant. It's a partnership and they have done over 10 projects together in the area. Trustee Scaletta said he was glad to see more day care and that the building is being improved. A lot of people look for stability and consistency in a private situation. He told the petitioners that they would be members of the community and that they should be good neighbors. If something isn't working and traffic is backing up, you'll need to figure out a new plan. He wants to make sure the neighborhood is better than when they found it. If there are any problems, they will be expected to be a good neighbor. Scott Heguy, Construction Development Manager for Guidepost, said they have a hand book with regulations, parking, and traffic rules. They hold their parents accountable.

Trustee Tinaglia said this will be a big improvement. Mr. Heguy said they just opened their 97th school in the country. They have locations in Deerfield, Schaumburg, 2 in Naperville, Kildeer and Downers Grove. Ms. Menza said the neighbors have been very supportive. They had community meetings and many discussions. Olympia has tried to address all the concerns. Ms. Menza said they will start once they receive the sidewalk permit from IDOT which is expected in 6-8 months. Trustee Tinaglia asked for them to try and find a way where that was not necessary and expressed his frustration that IDOT would slow the project down when the curb cuts were not changing. Ms. Menza said they would look at it again, but didn't see an alternative at this point.

Trustee LaBedz said she was thrilled that the petitioner is working with the neighbors. She asked about the drainage and curbing on north side. Ms. Menza said the water goes to the combined sewer and they are taking out the concrete curb. Everything has to flow to the manhole cover. She will make sure that the drainage works. There will also be a maintenance contract to address the concern. The materials are pervious so there is seepage into the ground. Trustee LaBedz asked about the utility poles. Ms. Menza said ComEd has an easement, so the pole will stay, it's outside of their property line. Their building was designed around it. Trustee LaBedz asked if physical education was part of the curriculum. She worried the play area was not big enough for the older children. Mr. Siebert said they use the playground and the older kids have access to all of the spaces, including the spaces for smaller children. If the weather is inclement, they use bikes and motor activities are planned. Trustee LaBedz asked about the cars parked in the lot now. Ms. Menza said the seller holds the lease for now, they do not have control of that.

Trustee Canty asked about the hours. Ms. Menza said it opens at 7 a.m. closes at 6 p.m. There is no bussing option to the public schools.

Resident Carole Theesfeld asked about the electric pole that serves the building. Ms. Menza said it has to be reworked and the new electrical service will move down to the addition. Ms. Theesfeld said she was glad to see the fencing stay. She asked about a buffer zone and if a second fence will be put in. Mr. Siebert said the only fence will be the existing fence. They are relocating the fence on the adjacent property which was their fence on our property. Ms. Theesfeld is worried the garbage cans would be insufficient and she is worried garbage pick-up would be disruptive. Mr. Heguy said they have a facilities team that coordinates garbage. They may need multiple pick-ups as the need demands.

Resident Jim Winkelman said he has been there 48 years and the project is a godsend. He is looking forward to having it done.

Trustee John Scaletta moved to concur with the Plan Commission's Recommendation. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

B.       Liquor Code modification for earlier Sunday       Approved  
              liquor sales

Ms. Mikula said Staff is requesting direction regarding changing the Sunday liquor sales for liquor license holders. The Village has three classifications for establishments designated as restaurants which can start selling liquor at 10 or 11 a.m. Scratchboard Kitchen, Egg Harbor, Honey Jam, Hey Nonny and a former breakfast/lunch restaurant in the Northpoint Shopping Center have inquired about an earlier service time for Sunday. Egg Harbor indicated that 24% of their weekly sales are on Sundays and not being allowed to serve alcohol until eleven in the morning does not allow them to capture many sales. They have requested a 7 a.m. start. Scratchboard would like an 8 a.m. liquor service start. The businesses said a change would benefit the customers, help them be more marketable and allow them to host special events like showers and baptisms.

Ms. Mikula surveyed the neighboring communities and out of 21 responses, 10 have an alcohol start time earlier than 8 a.m. Staff thinks an 8 a.m. is reasonable. This change would be appreciated by the restaurants and consistent with the other days of the week. This suggestion would apply to Classes A, AA and E. If the Board wishes, it can adjust the other license classifications as well.

President Hayes said he had no problem with the recommendation of 8



a.m. He asked if any of the other license categories have requested a change? Ms. Mikula said no.

Trustee Scaletta said there has been an evolution in liquor licenses and dining. There are more breakfast and brunch places that serve alcohol today, whereas in past years, no breakfast places used to have liquor. He said it doesn't matter to him if liquor is served on Sunday and this restriction sets our businesses on an unlevel playing field. He would like to allow the business to have the same time frame they have on Monday - Thursday. Morning diners typically do not over-do it. He's not okay with an anytime community, but is okay with an 8 a.m. community.

Trustee Tinaglia said it makes sense to allow people to spend money in our town for their Bloody-Mary or mimosa.

Trustee Grasse said she is in full support. It is best to support our businesses and restaurants and be more aligned with surrounding communities.

Trustee Grasse moved to direct staff to craft an ordinance for all liquor license categories to have alcohol service hours beginning at 8:00 a.m. Sunday – Thursday and deleting the Sunday hour column. Trustee Canty Seconded the motion.

Trustee Grasse explained by making a motion, the conversation can begin and the motion be amended through discussion.

Trustee Bertucci asked if there was a history on why some licenses have an 8 a.m. start. Ms. Mikula said no.

Ms. Mikula pointed out that the Sunday column was important for the ending time also, the end times are not all the same. She said instituting an 8 a.m. start is easy; however, the end times would need further analysis. Not all of the license categories serve food. The Brewery category is new, and the Second-Floor category license has different hours. The Coffee Shop license has different start and end times but there aren't any takers right now.

Trustee Bertucci said the Board might need to let staff investigate more. They may give us reasons why we wouldn't want some to start at 8. He said it appears that prohibition may have led to the idea of no alcohol until after church. He said he was in favor of the 8 a.m. start and would like staff to have another shot at why some shouldn't start at 8.

President Hayes said he had the same concerns and didn't think one size fits all.

Trustee Canty said she was in favor of the motion, because the majority of these licenses have an 8 a.m. start. The end times, except for breweries, are identical. Only 2 are not in conformity, the Coffee Shop/Brewery

licenses. They might agree they should be able to take advantage of lunch time hours. She saw no difference between Sunday and Monday and the motion would only impact 2 licenses which are not in play. She said those could be readjusted if it is an issue in the future. The motion makes the Code cleaner.

Trustee Schwingbeck agreed with the 8 am start. He asked if there any restaurants that open before 8 that would want to open service earlier. Ms. Mikula said Egg Harbor would like a 7 a.m. start as that is when they open.

President Hayes said 8 a.m. is a good compromise for him.

Trustee LaBedz said she liked the consistency of 8 a.m., Sunday-Thursday.

Ms. Mikula summarized that the Sunday hours can be adjusted easily to the 8 a.m. start time. She recommended leaving the end times as they are. The outliers are Coffee Shop and Brewery. The Village has never had a Wine Café. She said the Salon license might need more consideration. They could all change all to 8 or leave those specialty ones alone.

Trustee Baldino said he concurred with the notion to have the start time be 8 a.m. across the board.

Trustee Bertucci said he was good with an 8 a.m. start. He asked about staff's comfort level. Ms. Mikula said she was okay with 8 a.m. except for the Coffee and Brewery classifications, they are the oddballs. The brewery hours were agreed to based on the applicant's submission at that time. We will have to have a broader conversation as their business model may be changing. Mr. Perkins said the times were also related to not selling food. If the business is adjacent to a residential area, limited hours may be a condition as well.

Trustee LaBedz recalled the brewery petitioner wanted it that way, they weren't planning on opening earlier than 3 p.m.

Mr. Passman said if that entity was subject to the zoning approval, it would still be subject to the liquor license laws. He said he was not worried about the license change. It's a policy question, not a legal problem.

Trustee Canty cautioned the Board against drafting licenses around an applicant and their needs. She said it was better to design a license for the community and let an applicant ask for relief if it is needed.

The license costs remain the same and existing operators would not need to take any action.

Trustee John Scaletta moved to amended the motion with the condition that Classes M and K not be included. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

Nays: Baldino, Canty, Grasse

Trustee Nicolle Grasse moved to direct staff to amend the Liquor Code to allow all License categories the option to begin selling alcohol at 8:00 a.m. with the exception of Class M and Class K License holders. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

### **XIII. LEGAL**

### **XIV. REPORT OF THE VILLAGE MANAGER**

### **XV. APPOINTMENTS**

### **XVI. PETITIONS AND COMMUNICATIONS**

### **XVII. ADJOURNMENT**

Trustee John Scaletta moved to adjourn at 9:18 p.m. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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



**Village Board**  
**4/4/2022**

**Item:** Warrant Register 03/30/2022

**Department:** Village Clerk

**ATTACHMENTS:**

**Description**

Warrant Register 03/30/2022

**Type**

Warrant Register



**VILLAGE OF ARLINGTON  
HEIGHTS**  
**WARRANT REGISTER FOR**  
**CHECK DATE: 3-30-2022**

| <b>Fund</b>            | <b>Fund Description</b>   | <b>Total Transaction Amount</b> |
|------------------------|---------------------------|---------------------------------|
| 101                    | General Fund              | \$401,724.66                    |
| 215                    | CDBG Fund                 | \$3,124.94                      |
| 227                    | Foreign Fire Ins Tax Fund | \$12,757.34                     |
| 231                    | Criminal Investigation Fd | \$2,684.01                      |
| 235                    | Municipal Parkg Opr Fund  | \$61,038.71                     |
| 401                    | Capital Projects Fund     | \$134,576.36                    |
| 426                    | Storm Water Control Fund  | \$2,100.00                      |
| 505                    | Water and Sewer Fund      | \$80,739.39                     |
| 515                    | Arts,Entert & Events Fund | \$11,570.50                     |
| 605                    | Health Insurance Fund     | \$15,282.33                     |
| 615                    | Workers Compensation Ins  | \$991.00                        |
| 621                    | Fleet Operations Fund     | \$29,848.03                     |
| 625                    | Technology Fund           | \$34,499.09                     |
| <b>TOTAL ALL FUNDS</b> |                           | <b>\$790,936.36</b>             |

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

| Check #            | Account Number     | Payee                        | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|------------------------------|---------------------------|--------------------|--------------------|
| 233693             | 101-0000-421.05-00 | ALI ADER                     | VEHICLE STICKER REFUND    | \$10.00            | \$10.00            |
| 233707             | 101-0000-421.20-00 | ARLINGTON OTB CORP           | LIQUOR LICENSE REFUND     | \$1,323.00         | \$1,323.00         |
| 233720             | 101-0000-433.14-00 | BLUE CROSS BLUE SHIELD OF IL | AMBULANCE REFUND          | \$686.24           | \$686.24           |
| 233754             | 505-0000-452.42-00 | RICH FADER                   | WATER BILL REFUND         | \$119.50           | \$119.50           |
| 233758             | 101-0000-421.05-00 | TROY FRY                     | VEHICLE STICKER REFUND    | \$30.00            | \$30.00            |
| 233760             | 101-0000-421.05-00 | KARTIK GANESHAN              | VEHICLE STICKER REFUND    | \$30.00            | \$30.00            |
| 233774             | 101-0000-433.14-00 | HUMANA HEALTH CARE PLANS     | AMBULANCE REFUND          | \$191.79           | \$191.79           |
| 233785             | 505-0000-452.42-00 | KATHLEEN KRING               | WATER BILL REFUND         | \$866.65           | \$866.65           |
| 233796             | 101-0000-421.05-00 | ANNEMARIE MCALOON            | VEHICLE STICKER REFUND    | \$30.00            | \$30.00            |
| 233799             | 101-0000-489.85-00 | MERCHANTS CREDIT GUIDE CO    | COLLECTION FEES           | \$93.00            | \$93.00            |
| 233801             | 101-0000-421.05-00 | CAROL MINOTTO                | VEHICLE STICKER REFUND    | \$70.00            | \$70.00            |
| 233854             | 101-0000-211.06-00 | VISION SERVICE PLAN          | BASE VISION APRIL 2022    | \$1,136.88         | \$4,837.95         |
|                    |                    |                              | PREMIER VISION APRIL 2022 | \$3,701.07         |                    |
| 802175             | 101-0000-210.95-00 | RTA/CTA BENEFIT PROGRAM      | RTA/CTA EMPLOYEE BENEFIT  | \$180.50           | \$180.50           |
| 901837             | 101-0000-210.94-00 | EMPLOYEE BENEFITS CORP       | FSA MEDICAL 2022          | \$6,279.41         | \$6,279.41         |
| 901840             | 101-0000-210.81-00 | DEARBORN LIFE INS CO         | LIBRARY STD               | \$75.99            | \$7,294.56         |
|                    |                    |                              | VILLAGE STD               | \$7,218.57         |                    |
| 901842             | 101-0000-210.94-00 | EMPLOYEE BENEFITS CORP       | FSA DEPENDENT CARE 2022   | \$1,080.27         | \$6,325.01         |
|                    |                    |                              | FSA MEDICAL 2022          | \$5,244.74         |                    |
| Division 0 Total   |                    |                              |                           |                    | \$28,367.61        |
| Department 0 Total |                    |                              |                           |                    | \$28,367.61        |

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

| Check # | Account Number     | Payee                      | Description 1             | Transaction Amount        | Total Trans Amount |
|---------|--------------------|----------------------------|---------------------------|---------------------------|--------------------|
| 233725  | 101-0101-501.21-65 | CAPTION FIRST INC          | CLOSED CAPTIONING 2/21/22 | \$1,140.00                | \$1,140.00         |
| 233789  | 101-0101-501.21-65 | LORELLE COMMUNICATIONS INC | SERVICE MISCELLANEOUS     | \$4,500.00                | \$4,500.00         |
|         |                    |                            |                           | <b>Division 1 Total</b>   | <b>\$5,640.00</b>  |
|         |                    |                            |                           | <b>Department 1 Total</b> | <b>\$5,640.00</b>  |

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

| Check # | Account Number     | Payee                       | Description 1            | Transaction Amount        | Total Trans Amount |
|---------|--------------------|-----------------------------|--------------------------|---------------------------|--------------------|
| 233768  | 101-0201-502.22-02 | HARRIS TRUST & SAVINGS BANK | HOO HOOTSUITE INC        | \$588.00                  | \$588.00           |
|         | 101-0201-502.22-03 | HARRIS TRUST & SAVINGS BANK | JAVIERS SABOR MEXICANO   | \$117.05                  | \$216.16           |
|         |                    |                             | MEMBERSHIP & PROGRAMS    | \$53.00                   |                    |
|         |                    |                             | SLICE ARMANDSPIZZERIA    | \$46.11                   |                    |
|         | 101-0201-502.30-05 | HARRIS TRUST & SAVINGS BANK | BEST BUY 00003038        | \$137.96                  | \$137.96           |
| 233814  | 101-0201-502.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES, GENERAL | \$62.43                   | \$62.43            |
|         |                    |                             |                          | <b>Division 1 Total</b>   | <b>\$1,004.55</b>  |
|         |                    |                             |                          | <b>Department 2 Total</b> | <b>\$1,004.55</b>  |



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

| Check #            | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 233715             | 605-0301-552.20-45 | BESTCO UA                   | RETIREE CARVE OUT         | \$209.95           | \$209.95           |
|                    | 605-0301-552.42-75 | BESTCO UA                   | RETIREE CARVE OUT         | \$6,489.96         | \$6,489.96         |
| 233768             | 615-0301-552.20-50 | HARRIS TRUST & SAVINGS BANK | FUNCTIONAL MOVEMENT SY    | \$792.00           | \$792.00           |
|                    | 615-0301-552.22-03 | HARRIS TRUST & SAVINGS BANK | ILLINOIS STATE COUNCIL    | \$199.00           | \$199.00           |
| 901840             | 605-0301-552.20-65 | DEARBORN LIFE INS CO        | DIRECTOR'S BASIC LIFE     | \$273.52           | \$4,120.02         |
|                    |                    |                             | LIBRARY BASIC LIFE        | \$635.85           |                    |
|                    |                    |                             | VILLAGE BASIC LIFE        | \$3,210.65         |                    |
|                    | 605-0301-552.20-66 | DEARBORN LIFE INS CO        | LIBRARY SUPPLEMENTAL LIFE | \$198.60           | \$3,859.40         |
|                    |                    |                             | VILLAGE SUPPLEMENTAL LIFE | \$3,660.80         |                    |
| 901841             | 605-0301-552.20-44 | EMPLOYEE BENEFITS CORP      | COBRA SECURE              | \$50.00            | \$603.00           |
|                    |                    |                             | EBC FLEX FEES             | \$553.00           |                    |
| Division 1 Total   |                    |                             |                           |                    | \$16,273.33        |
| Department 3 Total |                    |                             |                           |                    | \$16,273.33        |

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

| Check # | Account Number     | Payee                 | Description 1            | Transaction Amount        | Total Trans Amount |
|---------|--------------------|-----------------------|--------------------------|---------------------------|--------------------|
| 233753  | 101-0401-503.20-15 | ERNEST R BLOMQUIST PC | RETAINER                 | \$4,170.00                | \$4,170.00         |
| 802172  | 101-0401-503.21-65 | E RECORDING PARTNERS  | FEBRUARY SUBMISSION FEES | \$72.00                   | \$72.00            |
| 901838  | 101-0401-503.20-10 | ELROD FRIEDMAN LLP    | LEGAL SERVICES           | \$21,149.21               | \$21,149.21        |
|         |                    |                       |                          | <b>Division 1 Total</b>   | <b>\$25,391.21</b> |
|         |                    |                       |                          | <b>Department 4 Total</b> | <b>\$25,391.21</b> |

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

| Check #            | Account Number     | Payee                      | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|----------------------------|---------------------------|--------------------|--------------------|
| 233700             | 101-0501-503.21-65 | ANDRES MEDICAL BILLING LTD | SERVICE FINANCIAL         | \$8,255.42         | \$8,255.42         |
| 233724             | 101-0501-503.22-15 | CANON SOLUTIONS AMERICA    | OFFICE MACHINES & ACCESS  | \$13.23            | \$13.23            |
| 233744             | 101-0501-503.22-01 | PADDOCK PUBLICATIONS       | ADVERTISING               | \$95.85            | \$141.75           |
|                    |                    |                            | ADVERTISING               | \$45.90            |                    |
| 233755             | 101-0501-503.22-05 | FEDERAL EXPRESS            | SHIPPING/DELIVERY SERVICE | \$25.09            | \$25.09            |
| 233804             | 101-0501-503.20-05 | MWM CONSULTING GROUP INC   | SERVICE CONSULTING        | \$3,300.00         | \$18,500.00        |
|                    |                    |                            | SERVICE CONSULTING        | \$7,600.00         |                    |
|                    |                    |                            | SERVICE CONSULTING        | \$7,600.00         |                    |
| 233814             | 101-0501-503.30-05 | OFFICE DEPOT               | OFFICE SUPPLIES, GENERAL  | \$199.68           | \$267.50           |
|                    |                    |                            | OFFICE SUPPLIES, GENERAL  | \$29.83            |                    |
|                    |                    |                            | OFFICE SUPPLIES, GENERAL  | \$37.99            |                    |
| 233821             | 101-0501-503.21-02 | QUADIENT INC               | LEASE PAYMENT             | \$2,254.62         | \$2,254.62         |
| 233841             | 101-0501-503.22-10 | SUMMIT PRINT SOLUTIONS     | WINDOW ENVELOPES          | \$520.00           | \$520.00           |
| 901839             | 505-0501-503.22-05 | SEBIS DIRECT INC           | POSTAGE REPLENISHMENT     | \$5,481.55         | \$5,481.55         |
| Division 1 Total   |                    |                            |                           |                    | \$35,459.16        |
| Department 5 Total |                    |                            |                           |                    | \$35,459.16        |

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

| Check #            | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 233727             | 625-0601-572.50-10 | CDS OFFICE TECHNOLOGIES     | COMPUTERS,DP & WORD PROC. | \$6,402.00         | \$6,402.00         |
| 233739             | 625-0601-553.21-65 | COMCAST PROCESSING CENTER   | ACCT 907065060            | \$4,450.80         | \$4,450.80         |
| 233746             | 401-0601-572.50-15 | DELL MARKETING LP           | COMPUTERS,DP & WORD PROC. | \$83,186.89        | \$83,186.89        |
| 233768             | 625-0601-553.22-03 | HARRIS TRUST & SAVINGS BANK | LEARN.TRIMBLE             | \$1,000.00         | \$1,000.00         |
|                    | 625-0601-553.33-05 | HARRIS TRUST & SAVINGS BANK | ZOOM.US 888-799-9666      | \$1,249.30         | \$1,249.30         |
|                    | 625-0601-572.50-10 | HARRIS TRUST & SAVINGS BANK | AMZN MKTP US              | (\$257.45)         | \$2,276.47         |
|                    |                    |                             | AMZN MKTP US 1N4HD9GB1    | \$53.02            |                    |
|                    |                    |                             | AMZN MKTP US 1W4SQ7QO2    | \$514.90           |                    |
|                    |                    |                             | AMZN MKTP US 1Z2R63QE0    | \$160.00           |                    |
|                    |                    |                             | DMI DELL K-12/GOVT        | \$1,806.00         |                    |
| 233814             | 625-0601-553.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES           | \$9.99             | \$9.99             |
| 233832             | 625-0601-572.50-10 | SOUTHERN COMPUTER WAREHOUSE | COMPUTERS,DP & WORD PROC. | \$288.46           | \$288.46           |
| 233842             | 625-0601-553.20-39 | SUPERION LLC                | COMPUTERS,DP & WORD PROC. | \$18,590.13        | \$18,590.13        |
| 233856             | 625-0601-553.21-65 | WOW BUSINESS                | ACCT 014753641            | \$115.97           | \$115.97           |
| 233857             | 625-0601-553.21-65 | WOW BUSINESS                | ACCT 014748718            | \$115.97           | \$115.97           |
| Division 1 Total   |                    |                             |                           |                    | \$117,685.98       |
| Department 6 Total |                    |                             |                           |                    | \$117,685.98       |

**WARRANT REGISTER - GM0002****Department: 10      Boards & Commissions****Division: 17**

| Check # | Account Number     | Payee             | Description 1      | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------|--------------------|--------------------|--------------------|
| 233757  | 101-1017-502.40-58 | FRONTIER DAYS INC | SPONSORED ACTIVITY | \$1,000.00         | \$1,000.00         |
|         |                    |                   |                    | Division 17 Total  | \$1,000.00         |

**Division: 22**

| Check # | Account Number     | Payee                       | Description 1          | Transaction Amount  | Total Trans Amount |
|---------|--------------------|-----------------------------|------------------------|---------------------|--------------------|
| 233690  | 101-1022-502.33-05 | ACADEMY ENGRAVING CO        | MISCELLANEOUS SUPPLIES | \$85.00             | \$85.00            |
| 233768  | 101-1022-502.33-05 | HARRIS TRUST & SAVINGS BANK | METROPOLIS PERFORMING  | \$150.00            | \$150.00           |
|         |                    |                             |                        | Division 22 Total   | \$235.00           |
|         |                    |                             |                        | Department 10 Total | \$1,235.00         |

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

| Check # | Account Number     | Payee                       | Description 1        | Transaction Amount  | Total Trans Amount |
|---------|--------------------|-----------------------------|----------------------|---------------------|--------------------|
| 233697  | 515-2005-525.50-55 | AMAZON COM CAPITAL SERVICES | METROPOLIS EQUIPMENT | \$668.88            | \$668.88           |
|         |                    |                             |                      | Division 5 Total    | \$668.88           |
|         |                    |                             |                      | Department 20 Total | \$668.88           |

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

| Check # | Account Number     | Payee                               | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|---------------------------|--------------------|--------------------|
| 233706  | 101-3001-511.18-03 | ARLINGTON HTS SCHOOL DIST 25        | CROSSING GUARD REIMBURSE  | \$26,955.52        | \$26,955.52        |
| 233710  | 101-3001-511.33-25 | ARROWHEAD FORENSICS                 | POLICE EQUIPMENT & SUPPLY | \$116.15           | \$116.15           |
| 233719  | 101-3001-511.33-25 | BLACK HILLS AMMUNITION              | POLICE EQUIPMENT & SUPPLY | \$6,335.00         | \$6,335.00         |
| 233733  | 101-3001-511.22-03 | COLLEGE OF DUPAGE                   | TRAVEL & TRAINING         | \$520.00           | \$520.00           |
| 233734  | 101-3001-511.22-03 | COMBATIVE FIREARMS TRAINING LLC     | TRAVEL & TRAINING         | \$575.00           | \$575.00           |
| 233743  | 101-3001-511.21-65 | COMPASSION FUNERAL SERVICES INC     | SERVICE MISCELLANEOUS     | \$300.00           | \$634.50           |
|         |                    |                                     | SERVICE MISCELLANEOUS     | \$334.50           |                    |
| 233752  | 101-3001-511.21-65 | ELINEUP LLC                         | SOFTWARE RENEWAL          | \$600.00           | \$600.00           |
| 233768  | 101-3001-511.22-02 | HARRIS TRUST & SAVINGS BANK         | REGISTER@FAA 343MKAH      | \$5.00             | \$10.00            |
|         |                    |                                     | REGISTER@FAA 343MKAM      | \$5.00             |                    |
|         | 101-3001-511.30-05 | HARRIS TRUST & SAVINGS BANK         | THE WEBSTAUANT STORE      | \$725.44           | \$725.44           |
|         | 101-3001-511.33-25 | HARRIS TRUST & SAVINGS BANK         | BROWNELLS INC             | \$23.95            |                    |
| 233775  | 101-3001-511.22-03 | IL ANIMAL WELFARE FEDERATION        | TRAVEL & TRAINING         | \$350.00           | \$350.00           |
| 233784  | 101-3001-511.33-25 | KIESLER POLICE SUPPLY & AMMUNITION  | POLICE EQUIPMENT & SUPPLY | \$1,765.00         | \$1,765.00         |
| 233793  | 101-3001-511.22-03 | TYLER MASNOVI                       | TRAVEL & TRAINING         | \$364.55           | \$364.55           |
| 233807  | 101-3001-511.22-03 | NE MULTI REGIONAL TRAINING INC      | TRAVEL & TRAINING         | \$80.00            | \$80.00            |
| 233809  | 101-3001-511.21-65 | NORTHSHORE OMEGA                    | SERVICE PROFESSIONAL      | \$531.00           | \$531.00           |
| 233811  | 101-3001-511.22-03 | NORTHWEST COMMUNITY HEALTH SERVICES | TRAVEL & TRAINING         | \$17.00            | \$17.00            |
| 233814  | 101-3001-511.30-05 | OFFICE DEPOT                        | OFFICE SUPPLIES, GENERAL  | \$10.17            | \$72.86            |
|         |                    |                                     | OFFICE SUPPLIES, GENERAL  | \$36.99            |                    |
|         |                    |                                     | OFFICE SUPPLIES, GENERAL  | \$25.70            |                    |
| 233816  | 101-3001-511.21-02 | PARAGON MECHANICAL INC              | SERVICE EQUIPMENT         | \$624.84           | \$624.84           |
| 233819  | 101-3001-511.22-03 | PETTY CASH/POLICE                   | PARKING FEE               | \$105.00           | \$105.00           |

**WARRANT REGISTER - GM0002**

| Check #          | Account Number     | Payee                           | Description 1             | Transaction Amount | Total Trans Amount |
|------------------|--------------------|---------------------------------|---------------------------|--------------------|--------------------|
| 233819           | 101-3001-511.33-25 | PETTY CASH/POLICE               | CLASS SUPPLIES            | \$17.98            | \$36.37            |
|                  |                    |                                 | MEETING SUPPLIES          | \$18.39            |                    |
| 233833           | 101-3001-511.30-35 | SPECIAL T UNLIMITED             | CLOTHING & APPAREL        | \$235.00           | \$470.00           |
|                  |                    |                                 | CLOTHING & APPAREL        | \$235.00           |                    |
| 233840           | 101-3001-511.22-10 | SUBURBAN ACCENTS INC            | SERVICE PRINTING          | \$230.00           | \$230.00           |
| 233841           | 101-3001-511.22-10 | SUMMIT PRINT SOLUTIONS          | SERVICE PRINTING          | \$135.00           | \$135.00           |
| 233847           | 101-3001-511.22-03 | MICHAEL TURANO                  | TRAVEL & TRAINING         | \$1,355.40         | \$1,355.40         |
| 233850           | 401-3001-572.50-15 | ULTRA STROBE COMMUNICATIONS INC | POLICE EQUIPMENT & SUPPLY | \$3,919.60         | \$15,678.40        |
|                  |                    |                                 | POLICE EQUIPMENT & SUPPLY | \$3,919.60         |                    |
|                  |                    |                                 | POLICE EQUIPMENT & SUPPLY | \$3,919.60         |                    |
|                  |                    |                                 | POLICE EQUIPMENT & SUPPLY | \$3,919.60         |                    |
| Division 1 Total |                    |                                 |                           |                    | \$58,310.98        |

**Division: 3**

| Check #             | Account Number     | Payee                            | Description 1             | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------------------------------|---------------------------|--------------------|--------------------|
| 233699              | 231-3003-511.40-01 | AMERICAN TACTICAL K9 ASSOCIATION | TRAVEL & TRAINING         | \$1,875.00         | \$1,875.00         |
| 233716              | 231-3003-511.40-01 | BENTLEY'S PETSTUFF               | POLICE EQUIPMENT & SUPPLY | \$177.34           | \$577.65           |
|                     |                    |                                  | POLICE EQUIPMENT & SUPPLY | \$111.87           |                    |
|                     |                    |                                  | POLICE EQUIPMENT & SUPPLY | \$45.88            |                    |
|                     |                    |                                  | POLICE EQUIPMENT & SUPPLY | \$85.49            |                    |
|                     |                    |                                  | POLICE EQUIPMENT & SUPPLY | \$157.07           |                    |
| 233768              | 231-3003-511.40-01 | HARRIS TRUST & SAVINGS BANK      | AMAZON.COM 1W01H77Y0 A    | \$231.36           | \$231.36           |
| Division 3 Total    |                    |                                  |                           |                    | \$2,684.01         |
| Department 30 Total |                    |                                  |                           |                    | \$60,994.99        |



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

| Check # | Account Number     | Payee                           | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|--------------------------|--------------------|--------------------|
| 233708  | 101-3501-512.31-60 | ARLINGTON POWER EQUIPMENT       | FUEL                     | \$335.52           | \$335.52           |
| 233724  | 101-3501-512.22-15 | CANON SOLUTIONS AMERICA         | OFFICE MACHINES & ACCESS | \$27.03            | \$27.03            |
| 233726  | 101-3501-512.22-03 | WILLIAM CASPER                  | TRAVEL & TRAINING        | \$54.48            | \$54.48            |
| 233728  | 101-3501-512.31-65 | CDW GOVERNMENT INC              | OFFICE SUPPLIES          | \$145.08           | \$145.08           |
| 233748  | 101-3501-512.30-35 | DJS SCUBA LOCKER INC            | FIRE EQUIPMENT & SUPPLY  | \$92.40            | \$92.40            |
| 233759  | 101-3501-512.30-35 | GALLS LLC                       | CLOTHING & APPAREL       | \$54.00            | \$68.00            |
|         |                    |                                 | CLOTHING & APPAREL       | \$14.00            |                    |
| 233765  | 101-3501-512.21-65 | GOVTEMPSUSA LLC                 | SERVICE CONSULTING       | \$8,400.00         | \$8,400.00         |
| 233768  | 101-3501-512.21-11 | HARRIS TRUST & SAVINGS BANK     | AMAZON.COM 4N0UM2G83 A   | \$91.98            | \$176.21           |
|         |                    |                                 | AUTOMATIC APPLIANCE PA   | \$84.23            |                    |
|         | 101-3501-512.21-65 | HARRIS TRUST & SAVINGS BANK     | TEAMSNAPO.COM            | \$69.99            | \$99.98            |
|         |                    |                                 | TILE PREMIUM             | \$29.99            |                    |
|         | 101-3501-512.22-02 | HARRIS TRUST & SAVINGS BANK     | IL DPT PUB HEALTH EMS    | \$41.00            | \$41.00            |
|         | 101-3501-512.22-03 | HARRIS TRUST & SAVINGS BANK     | EMBASSY SUITES NSHVILE   | \$699.76           | \$699.76           |
|         | 101-3501-512.22-10 | HARRIS TRUST & SAVINGS BANK     | FEDEX OFFIC36200036269   | \$17.23            | \$17.23            |
|         | 101-3501-512.30-05 | HARRIS TRUST & SAVINGS BANK     | AMZN MKTP US 7Q53V0NE3   | \$28.97            | \$28.97            |
|         | 101-3501-512.30-35 | HARRIS TRUST & SAVINGS BANK     | SMART CLEANERS           | \$34.25            | \$34.25            |
|         | 101-3501-512.31-65 | HARRIS TRUST & SAVINGS BANK     | AMZN MKTP US 1Z3T18TK.   | \$75.96            | \$75.96            |
|         | 101-3501-512.32-80 | HARRIS TRUST & SAVINGS BANK     | AMZN MKTP US 128EG10E2   | \$49.70            | \$49.70            |
|         | 101-3501-512.33-05 | HARRIS TRUST & SAVINGS BANK     | CORNER BAKERY 0175       | \$122.00           | \$122.00           |
|         | 101-3501-512.33-50 | HARRIS TRUST & SAVINGS BANK     | AED SUPERSTORE           | \$274.00           | \$274.00           |
| 233773  | 101-3501-512.21-16 | HENRY SCHEIN MATRX MEDICAL      | MEDICAL SUPPLIES         | \$683.08           | \$683.08           |
| 233782  | 101-3501-512.32-80 | JONES AND BARTLETT LEARNING LLC | TRAVEL & TRAINING        | \$1,670.40         | \$1,670.40         |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                         | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-------------------------------|--------------------------|--------------------|--------------------|
| 233805              | 101-3501-512.22-02 | NAEMSE                        | ANNUAL DUES              | \$95.00            | \$95.00            |
| 233808              | 101-3501-512.22-03 | NORTHEASTERN IL PUBLIC SAFETY | TRAVEL & TRAINING        | \$1,100.00         | \$2,700.00         |
|                     |                    |                               | TRAVEL & TRAINING        | \$1,100.00         |                    |
|                     |                    |                               | TRAVEL & TRAINING        | \$500.00           |                    |
| 233822              | 101-3501-512.21-16 | R H MEDICAL                   | MEDICAL SUPPLIES         | \$182.50           | \$182.50           |
| 233839              | 101-3501-512.33-50 | STRYKER SALES CORP            | EMERGENCY MEDICAL SUPPLY | \$2,650.30         | \$2,900.20         |
|                     |                    |                               | EMERGENCY MEDICAL SUPPLY | \$249.90           |                    |
| 233858              | 101-3501-512.33-50 | WS DARLEY & CO                | EMERGENCY MEDICAL SUPPLY | \$116.95           | \$367.39           |
|                     |                    |                               | EMERGENCY MEDICAL SUPPLY | \$116.95           |                    |
|                     |                    |                               | EMERGENCY MEDICAL SUPPLY | \$133.49           |                    |
| 233859              | 101-3501-512.21-11 | ZEP MANUFACTURING CO          | CLEANING SUPPLIES        | \$780.99           | \$914.45           |
|                     |                    |                               | CLEANING SUPPLIES        | \$133.46           |                    |
| Division 1 Total    |                    |                               |                          |                    | \$20,254.59        |
| Department 35 Total |                    |                               |                          |                    | \$20,254.59        |

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

| Check # | Account Number     | Payee                | Description 1         | Transaction Amount         | Total Trans Amount |
|---------|--------------------|----------------------|-----------------------|----------------------------|--------------------|
| 233718  | 227-3701-512.50-15 | BIG ASS HOLDING, LLC | FURNITURE, NON OFFICE | \$4,975.00                 | \$4,975.00         |
| 233759  | 227-3701-512.30-35 | GALLS LLC            | CLOTHING & APPAREL    | \$570.15                   | \$570.15           |
| 233781  | 227-3701-512.22-03 | DAVID JOHNSON        | TRAVEL & TRAINING     | \$273.38                   | \$273.38           |
| 233783  | 227-3701-512.50-15 | JASON KEDROK         | KITCHEN SUPPLIES      | \$43.09                    | \$43.09            |
| 233817  | 227-3701-512.22-03 | SEBASTIAN PARKER     | TRAVEL & TRAINING     | \$79.96                    | \$79.96            |
| 233820  | 227-3701-512.22-03 | MARC PISCITIELLO     | TUITION REIMBURSEMENT | \$139.83                   | \$139.83           |
| 233828  | 227-3701-512.30-35 | RUNNERS HIGH N TRI   | CLOTHING & APPAREL    | \$6,675.93                 | \$6,675.93         |
|         |                    |                      |                       | <b>Division 1 Total</b>    | <b>\$12,757.34</b> |
|         |                    |                      |                       | <b>Department 37 Total</b> | <b>\$12,757.34</b> |

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

| Check #             | Account Number     | Payee                              | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------------------|--------------------------|--------------------|--------------------|
| 233724              | 101-4001-521.22-15 | CANON SOLUTIONS AMERICA            | OFFICE MACHINES & ACCESS | \$24.29            | \$24.29            |
| 233744              | 101-4001-521.22-01 | PADDOCK PUBLICATIONS               | ADVERTISING              | \$311.85           | \$311.85           |
| 233749              | 101-4001-521.30-01 | DOWNTOWN IDEA EXCHANGE             | PUBLICATIONS             | \$246.50           | \$246.50           |
| 233751              | 101-4001-521.40-40 | DUE NORTH CONSULTING INC           | ADVERTISING              | \$3,000.00         | \$3,000.00         |
| 233768              | 101-4001-521.21-65 | HARRIS TRUST & SAVINGS BANK        | APPLE.COM/BILL           | \$2.99             | \$2.99             |
|                     | 101-4001-521.22-03 | HARRIS TRUST & SAVINGS BANK        | EB LAI ELY FEBRUARY 2    | \$22.85            | \$22.85            |
|                     | 101-4001-521.40-40 | HARRIS TRUST & SAVINGS BANK        | ARLINGTON HEIGHTS CC     | \$75.00            | \$75.00            |
| 233787              | 101-4001-521.21-65 | LEGRAND REPORTING & VIDEO SERVICES | TRANSCRIPTS              | \$524.50           | \$524.50           |
| 233834              | 101-4001-521.40-41 | SPRING BOARD BRAND & CREATIVE      | SERVICE MISCELLANEOUS    | \$4,375.00         | \$4,375.00         |
| Division 1 Total    |                    |                                    |                          |                    | \$8,582.98         |
| Department 40 Total |                    |                                    |                          |                    | \$8,582.98         |

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

| Check # | Account Number     | Payee                           | Description 1         | Transaction Amount         | Total Trans Amount |
|---------|--------------------|---------------------------------|-----------------------|----------------------------|--------------------|
| 233705  | 215-4101-522.41-16 | ARLINGTON HTS PARK DISTRICT     | CDBG PROGRAM          | \$2,594.94                 | \$2,594.94         |
| 233731  | 215-4101-522.41-01 | CHICAGO TITLE COMPANY LLC       | PROFESSIONAL SERVICES | \$50.00                    | \$50.00            |
| 233815  | 215-4101-522.41-01 | OPTIMA CONSTRUCTION & ABATEMENT | CDBG PROGRAM          | \$480.00                   | \$480.00           |
|         |                    |                                 |                       | <b>Division 1 Total</b>    | <b>\$3,124.94</b>  |
|         |                    |                                 |                       | <b>Department 41 Total</b> | <b>\$3,124.94</b>  |

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

| Check #             | Account Number     | Payee                        | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------------|--------------------------|--------------------|--------------------|
| 233724              | 101-4501-523.22-15 | CANON SOLUTIONS AMERICA      | OFFICE MACHINES & ACCESS | \$9.89             | \$29.33            |
|                     |                    |                              | OFFICE MACHINES & ACCESS | \$19.44            |                    |
| 233767              | 101-4501-523.20-35 | GRIVAS KRAUSE ASSOCIATES LTD | ENGINEERING REVIEW       | \$1,620.00         | \$7,290.00         |
|                     |                    |                              | ENGINEERING REVIEW       | \$675.00           |                    |
|                     |                    |                              | ENGINEERING REVIEW       | \$1,890.00         |                    |
|                     |                    |                              | ENGINEERING REVIEW       | \$1,620.00         |                    |
|                     |                    |                              | ENGINEERING REVIEW       | \$1,485.00         |                    |
| 233768              | 101-4501-523.22-03 | HARRIS TRUST & SAVINGS BANK  | AMZN MKTP US 1N7UP7AO1   | \$132.45           | \$568.40           |
|                     |                    |                              | AMZN MKTP US 1Z07A4K40   | \$88.95            |                    |
|                     |                    |                              | EVENT SBOC 67TH ANNUA    | \$125.00           |                    |
|                     |                    |                              | INTL CODE COUNCIL INC    | \$222.00           |                    |
|                     | 101-4501-523.30-05 | HARRIS TRUST & SAVINGS BANK  | AMZN MKTP US 1Z0AN8LU0   | \$44.97            | \$245.56           |
|                     |                    |                              | AMZN MKTP US 1Z1BE9PD1   | \$59.96            |                    |
|                     |                    |                              | AMZN MKTP US 1Z2HG0F90   | \$118.65           |                    |
|                     |                    |                              | AMZN MKTP US 1Z66960E1   | \$21.98            |                    |
| 233814              | 101-4501-523.30-05 | OFFICE DEPOT                 | OFFICE SUPPLIES, GENERAL | \$320.24           | \$320.24           |
|                     |                    |                              |                          |                    |                    |
| 233844              | 101-4501-523.21-65 | THOMPSON ELEVATOR INSPECTION | SERVICE BLDG MAINT       | \$1,800.00         | \$1,940.00         |
|                     |                    |                              | SERVICE BLDG MAINT       | \$35.00            |                    |
|                     |                    |                              | SERVICE BLDG MAINT       | \$70.00            |                    |
|                     |                    |                              | SERVICE BLDG MAINT       | \$35.00            |                    |
| 233846              | 101-4501-523.22-10 | TOTAL PRINT SOLUTIONS        | SERVICE PRINTING         | \$145.00           | \$145.00           |
| Division 1 Total    |                    |                              |                          |                    | \$10,538.53        |
| Department 45 Total |                    |                              |                          |                    | \$10,538.53        |

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

| Check # | Account Number     | Payee                         | Description 1            | Transaction Amount      | Total Trans Amount |
|---------|--------------------|-------------------------------|--------------------------|-------------------------|--------------------|
| 233703  | 101-7001-541.20-25 | ARLINGTON CENTER FOR RECOVERY | COUNSELING SUBSIDY       | \$69.00                 | \$69.00            |
| 233724  | 101-7001-541.22-15 | CANON SOLUTIONS AMERICA       | OFFICE MACHINES & ACCESS | \$12.34                 | \$12.34            |
| 233768  | 101-7001-541.22-02 | HARRIS TRUST & SAVINGS BANK   | NASW ONLINE              | \$236.00                | \$353.65           |
|         |                    |                               | NASW RISK RETENTION GR   | \$117.65                |                    |
|         | 101-7001-541.22-03 | HARRIS TRUST & SAVINGS BANK   | PAYPAL LSWO              | \$65.00                 | \$175.00           |
|         |                    |                               | PAYPAL LSWO              | \$110.00                |                    |
|         | 101-7001-541.30-05 | HARRIS TRUST & SAVINGS BANK   | AMAZON.COM 1Z89S86I2     | \$55.41                 | \$55.41            |
|         | 101-7001-541.33-10 | HARRIS TRUST & SAVINGS BANK   | AMAZON.COM 1N4RH1F60 A   | \$82.52                 | \$82.52            |
| 233794  | 101-7001-541.33-10 | MC KESSON MEDICAL SURGICAL    | NURSING CLINIC SUPPLIES  | \$1,530.53              | \$1,530.53         |
|         |                    |                               |                          | <b>Division 1 Total</b> | <b>\$2,278.45</b>  |

**Division: 7**

| Check # | Account Number     | Payee                       | Description 1          | Transaction Amount         | Total Trans Amount |
|---------|--------------------|-----------------------------|------------------------|----------------------------|--------------------|
| 233768  | 101-7007-541.30-05 | HARRIS TRUST & SAVINGS BANK | AMAN MKTP US 1W9493WR0 | \$179.95                   | \$261.98           |
|         |                    |                             | AMZN MKTP US 1Z49B4E61 | \$82.03                    |                    |
|         | 101-7007-541.31-65 | HARRIS TRUST & SAVINGS BANK | SENIOR DAY             | \$20.95                    | \$20.95            |
| 233792  | 101-7007-541.31-65 | CHASITY MARINI              | PROGRAM SUPPLIES       | \$100.99                   | \$100.99           |
|         |                    |                             |                        | <b>Division 7 Total</b>    | <b>\$383.92</b>    |
|         |                    |                             |                        | <b>Department 70 Total</b> | <b>\$2,662.37</b>  |

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

| Check #            | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 233692             | 101-7101-531.31-55 | ACTIVE ELECTRICAL SUPPLY CO | ELECTRICAL EQUIP & SUPPLY | \$115.62           | \$115.62           |
| 233695             | 235-7101-571.50-25 | ALL TECH ENERGY, INC.       | ELECTRICAL EQUIP & SUPPLY | \$56,550.00        | \$56,550.00        |
| 233697             | 101-7101-531.31-65 | AMAZON COM CAPITAL SERVICES | MISCELLANEOUS SUPPLIES    | \$35.08            | \$86.32            |
|                    |                    |                             | MISCELLANEOUS SUPPLIES    | \$51.24            |                    |
|                    | 101-7101-531.31-85 | AMAZON COM CAPITAL SERVICES | HARDWARE SUPPLIES         | \$339.00           | \$339.00           |
|                    | 401-7101-571.50-20 | AMAZON COM CAPITAL SERVICES | MISCELLANEOUS SUPPLIES    | \$845.00           | \$1,420.38         |
|                    |                    |                             | MISCELLANEOUS SUPPLIES    | \$169.95           |                    |
|                    |                    |                             | MISCELLANEOOUS SUPLLIES   | \$39.98            |                    |
|                    |                    |                             | MISCELLANEOUS SUPPLIES    | \$365.45           |                    |
|                    | 233698             | 101-7101-531.21-11          | AMERICAN DOOR & DOCK      | FIRE 3 DOOR REPAIR | \$306.00           |
| FIRE 3 DOOR REPAIR |                    |                             |                           | \$153.00           |                    |
| 401-7101-571.50-20 |                    | AMERICAN DOOR & DOCK        | NEW OPERATOR FOR FIRE 3   | \$3,500.00         | \$3,500.00         |
| 233701             | 101-7101-531.21-55 | APEX LANDSCAPING INC        | SERVICE MISCELLANEOUS     | \$5,491.04         | \$13,418.04        |
|                    |                    |                             | SERVICE MISCELLANEOUS     | \$1,324.70         |                    |
|                    |                    |                             | SERVICE MISCELLANEOUS     | \$5,237.30         |                    |
|                    |                    |                             | SERVICE MISCELLANEOUS     | \$1,365.00         |                    |
| 233702             | 426-7101-571.50-25 | AQUATIC ECOSYSTEMS MGMT INC | WATER ASSESSMENT          | \$2,100.00         | \$2,100.00         |
| 233709             | 401-7101-571.50-30 | ARROW ROAD CONSTRUCTION CO  | SERVICE CONSTRUCTION      | \$4,973.50         | \$4,973.50         |
| 233711             | 101-7101-531.22-70 | AT & T                      | ACCT 217S667106106        | \$1,977.17         | \$1,977.17         |
| 233712             | 101-7101-531.22-70 | AT & T                      | ACCT 84759060006156       | \$1,036.19         | \$1,036.19         |
| 233713             | 101-7101-531.22-70 | AT & T                      | ACCT 84725535058159       | \$839.54           | \$839.54           |
| 233717             | 101-7101-531.31-55 | BERKHEIMER CO INC           | PW FLEET BOILER REPAIR    | \$172.48           | \$172.48           |
| 233721             | 101-7101-531.30-35 | BRAND IT ON APPAREL CO      | CLOTHING & APPAREL        | \$286.00           | \$286.00           |



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| Check # | Account Number     | Payee                              | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|---------------------------|--------------------|--------------------|
| 233722  | 101-7101-531.21-02 | BUILDING AUTOMATION SOLUTIONS      | EQUIPMENT MAINTENANCE     | \$1,495.00         | \$2,990.00         |
|         |                    |                                    | EQUIPMENT MAINTENANCE     | \$1,495.00         |                    |
| 233735  | 101-7101-531.22-70 | COMCAST CABLE                      | TV                        | \$63.12            | \$63.12            |
|         |                    |                                    | TV                        | (\$63.12)          |                    |
|         |                    |                                    | TV                        | \$63.12            |                    |
| 233736  | 101-7101-531.22-70 | COMCAST CABLE                      | TV                        | \$53.49            | \$53.49            |
| 233737  | 101-7101-531.22-70 | COMCAST CABLE                      | TV                        | \$42.08            | \$42.08            |
| 233741  | 101-7101-531.30-01 | COMMONWEALTH EDISON COMPANY        | ACCT 0413074076           | \$64.00            | \$64.00            |
| 233742  | 101-7101-531.31-90 | COMPASS MINERALS AMERICA           | STREET/SIDEWALK SUPPLIES  | \$3,584.46         | \$108,732.91       |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$7,225.22         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$7,327.71         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$7,956.64         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$3,412.67         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$5,559.78         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$7,205.49         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$4,643.10         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$12,734.48        |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES  | \$49,083.36        |                    |
| 233745  | 101-7101-531.30-01 | DAILY HERALD                       | SUBSCRIPTIONS             | \$41.15            | \$41.15            |
| 233756  | 101-7101-531.31-45 | FERGUSON FACILITIES SUPPLY HP#3400 | JANITORIAL SUPPLIES       | \$1,961.25         | \$1,990.69         |
|         |                    |                                    | VEH MAINTENANCE SUPPLY    | \$29.44            |                    |
| 233761  | 101-7101-531.30-39 | GAS DEPOT INC                      | FUEL,OIL,GREASE, & LUBES  | \$28,155.15        | \$28,155.15        |
| 233762  | 101-7101-531.30-35 | JOHN GIAMBELUCA                    | SAFETY FOOTWEAR REIMBURSE | \$200.00           | \$200.00           |
| 233763  | 401-7101-571.50-20 | GLOBAL EQUIPMENT COMPANY           | EQUIPMENT, NON OFFICE     | \$12,540.00        | \$13,728.00        |
|         |                    |                                    | SHIPPING/DELIVERY SERVICE | \$1,188.00         |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                               | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|---------------------------|--------------------|--------------------|
| 233769  | 101-7101-531.21-02 | HAYES MECHANICAL                    | SERVICE BLDG MAINT        | \$5,072.85         | \$14,667.45        |
|         |                    |                                     | VEH MAINTENANCE SUPPLY    | \$297.18           |                    |
|         |                    |                                     | HVAC PW DEC 21            | \$917.43           |                    |
|         |                    |                                     | HVAC MAINT VH DEC 21      | \$863.04           |                    |
|         |                    |                                     | HVAC SEN CENTER DEC 21    | \$549.01           |                    |
|         |                    |                                     | HVAC FIRE 1 DEC 21        | \$296.58           |                    |
|         |                    |                                     | HVAC FIRE 2 DEC 21        | \$473.08           |                    |
|         |                    |                                     | HVAC PW JAN 22            | \$917.43           |                    |
|         |                    |                                     | HVAC VH JAN 22            | \$863.04           |                    |
|         |                    |                                     | HVAC SEN CENTER JAN 22    | \$549.01           |                    |
|         |                    |                                     | HVAC FIRE 1 JAN 22        | \$296.58           |                    |
|         |                    |                                     | HVAC FIRE 2 JAN 22        | \$473.08           |                    |
|         |                    |                                     | HVAC PW FEB 22            | \$917.43           |                    |
|         |                    |                                     | HVAC VH FEB 22            | \$863.04           |                    |
|         |                    |                                     | HVAC SEN CENTER FEB 22    | \$549.01           |                    |
|         |                    |                                     | HVAC FIRE 1 FEB 22        | \$296.58           |                    |
|         |                    |                                     | HVAC FIRE 2 FEB 22        | \$473.08           |                    |
| 233772  | 101-7101-531.21-55 | HENDRICKSEN ROBERT W COMPANY        | SERVICE TREES             | \$13,217.40        | \$26,201.72        |
|         |                    |                                     | SERVICE TREES             | \$12,984.32        |                    |
| 233777  | 101-7101-531.21-11 | INTL EXTERMINATORS INC              | VH EXTERM                 | \$225.00           | \$421.00           |
|         |                    |                                     | FIRE 2 EXTERM             | \$196.00           |                    |
| 233778  | 101-7101-531.30-05 | IT SAVVY LLC                        | LED MONITORS              | \$647.44           | \$647.44           |
| 233780  | 101-7101-531.21-65 | JOHNSON CONTROLS SECURITY SOLUTIONS | QUARTERLY APRIL 1-JUNE 30 | \$106.43           | \$1,337.58         |
|         |                    |                                     | QUARTERLY APRIL 1-JUNE 30 | \$106.43           |                    |
|         |                    |                                     | QUARTERLY APRIL 1-JUNE 30 | \$117.07           |                    |

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| Check # | Account Number     | Payee                               | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|---------------------------|--------------------|--------------------|
| 233780  | 101-7101-531.21-65 | JOHNSON CONTROLS SECURITY SOLUTIONS | FIRE 3 QUARTERLY          | \$106.43           | \$1,337.58         |
|         |                    |                                     | SEN CENTER QUARTERLY      | \$369.07           |                    |
|         |                    |                                     | VAIL GARAGE MONITORING    | \$106.43           |                    |
|         |                    |                                     | MUSEUM QUARTERLY          | \$106.43           |                    |
|         |                    |                                     | DT TRAIN QUARTERLY        | \$106.43           |                    |
|         |                    |                                     | METROPOLIS QUARTERLY      | \$106.43           |                    |
|         |                    |                                     | BANTA HOUSE QUARTERLY     | \$106.43           |                    |
| 233790  | 101-7101-531.31-55 | LOWES COMMERCIAL SERVICES           | HARDWARE SUPPLIES         | \$70.26            | \$253.79           |
|         |                    |                                     | HARDWARE SUPPLIES         | \$23.03            |                    |
|         |                    |                                     | ELECTRICAL EQUIP & SUPPLY | \$160.50           |                    |
|         | 101-7101-531.31-65 | LOWES COMMERCIAL SERVICES           | HARDWARE SUPPLIES         | \$30.35            | \$30.35            |
|         | 401-7101-571.50-20 | LOWES COMMERCIAL SERVICES           | HARDWARE SUPPLIES         | \$1,177.20         | \$2,334.75         |
|         |                    |                                     | HARDWARE SUPPLIES         | \$28.45            |                    |
|         |                    |                                     | HARDWARE SUPPLIES         | \$655.20           |                    |
|         |                    |                                     | HARDWARE SUPPLIES         | \$340.60           |                    |
|         |                    |                                     | HARDWARE SUPPLIES         | \$33.75            |                    |
|         |                    |                                     | HARDWARE SUPPLIES         | \$99.55            |                    |
| 233797  | 101-7101-531.30-35 | MENARDS-LONG GROVE                  | CLOTHING & APPAREL        | \$182.82           | \$182.82           |
| 233812  | 101-7101-531.31-55 | NORTHWEST ELECTRICAL SUPPLY CO      | ELECTRICAL SUPPLIES       | \$63.70            | \$1,779.71         |
|         |                    |                                     | ELECTRICAL SUPPLIES       | \$79.37            |                    |
|         |                    |                                     | ELECTRICAL SUPPLIES       | \$1,174.83         |                    |
|         |                    |                                     | ELECTRICAL SUPPLIES       | \$461.81           |                    |
|         | 101-7101-531.31-75 | NORTHWEST ELECTRICAL SUPPLY CO      | ELECTRICAL SUPPLIES       | \$8.02             | \$8.02             |
| 233814  | 101-7101-531.30-05 | OFFICE DEPOT                        | OFFICE SUPPLIES, GENERAL  | \$136.90           | \$240.03           |
|         |                    |                                     | OFFICE SUPPLIES, GENERAL  | \$103.13           |                    |

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| Check # | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 233827  | 101-7101-531.21-36 | ROUTE 12 RENTAL CO INC      | KEROSENE                  | \$32.50            | \$32.50            |
| 233836  | 101-7101-531.31-55 | STANDARD PIPE & SUPPLY INC  | PLUMBING SUPPLIES         | \$60.74            | \$635.15           |
|         |                    |                             | PLUMBING SUPPLIES         | \$30.82            |                    |
|         |                    |                             | PLUMBING SUPPLIES         | \$480.26           |                    |
|         |                    |                             | PLUMBING SUPPLIES         | \$63.33            |                    |
| 233837  | 101-7101-531.31-75 | STEINER ELECTRIC            | STREET LIGHTING SUPPLY    | \$3,685.56         | \$3,685.56         |
|         | 401-7101-571.50-20 | STEINER ELECTRIC            | ELECTRICAL EQUIP & SUPPLY | \$6,557.40         | \$6,557.40         |
| 233838  | 101-7101-531.21-02 | STONE GROUP                 | EQUIPMENT MAINTENANCE     | \$4,405.00         | \$4,405.00         |
| 233841  | 101-7101-531.22-10 | SUMMIT PRINT SOLUTIONS      | SERVICE PRINTING          | \$50.00            | \$50.00            |
| 233845  | 101-7101-531.31-80 | THREE M                     | MISCELLANEOUS SUPPLIES    | \$338.56           | \$338.56           |
| 233848  | 101-7101-531.21-65 | TYLER TECHNOLOGIES INC      | EQUIPMENT MAINTENANCE     | \$7,503.07         | \$7,503.07         |
| 233849  | 401-7101-571.50-20 | ULINE INC                   | MISCELLANEOUS SUPPLIES    | \$2,220.50         | \$2,220.50         |
| 233861  | 101-7101-531.31-45 | ZORO TOOLS INC              | JANITORIAL SUPPLIES       | \$235.20           | \$235.20           |
| 802170  | 101-7101-531.22-70 | AT & T                      | ACCT 84725961248940       | \$50.32            | \$1,324.43         |
|         |                    |                             | ACCT 84739208661733       | \$52.63            |                    |
|         |                    |                             | ACCT 84739271083278       | \$50.84            |                    |
|         |                    |                             | ACCT 84743978686650       | \$100.62           |                    |
|         |                    |                             | ACCT 84757754536603       | \$80.00            |                    |
|         |                    |                             | ACCT 84757757951551       | \$287.44           |                    |
|         |                    |                             | ACCT 84779713213488       | \$50.32            |                    |
|         |                    |                             | ACCT 847Z9727849771       | \$652.26           |                    |
| 802171  | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 2985063029           | \$377.11           | \$1,382.45         |
|         |                    |                             | ACCT 3183115007           | \$23.62            |                    |
|         |                    |                             | ACCT 4103039009           | \$503.87           |                    |
|         |                    |                             | ACCT 4643388009           | \$368.07           |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                       | Description 1   | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------|-----------------|--------------------|--------------------|
| 802171              | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 5492508009 | \$78.87            | \$1,382.45         |
|                     |                    |                             | ACCT 8572043011 | \$30.91            |                    |
| Division 1 Total    |                    |                             |                 |                    | \$319,808.31       |
| Department 71 Total |                    |                             |                 |                    | \$319,808.31       |

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

| Check # | Account Number     | Payee                          | Description 1              | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|----------------------------|--------------------|--------------------|
| 233697  | 505-7201-561.31-65 | AMAZON COM CAPITAL SERVICES    | HARDWARE SUPPLIES          | \$137.38           | \$384.34           |
|         |                    |                                | HARDWARE SUPPLIES          | \$246.96           |                    |
| 233721  | 505-7201-561.30-35 | BRAND IT ON APPAREL CO         | CLOTHING & APPAREL         | \$286.00           | \$286.00           |
| 233738  | 505-7201-561.22-70 | COMCAST CABLE                  | INTERNET                   | \$189.85           | \$189.85           |
| 233740  | 505-7201-561.21-50 | COMMONWEALTH EDISON COMPANY    | ACCT 0705092066            | \$266.83           | \$266.83           |
| 233750  | 505-7201-561.50-15 | DREISILKER ELECTRIC MOTORS INC | SERVICE CONSTRUCTION       | \$11,002.00        | \$11,002.00        |
| 233761  | 505-7201-561.30-50 | GAS DEPOT INC                  | FUEL,OIL,GREASE, & LUBES   | \$1,779.97         | \$1,779.97         |
| 233766  | 505-7201-561.31-65 | GRAINGER W W INC               | PLUMBING EQUIP FIXT,SUPP   | \$201.70           | \$201.70           |
| 233769  | 505-7201-561.21-02 | HAYES MECHANICAL               | SERVICE BLDG MAINT         | \$5,130.34         | \$5,130.34         |
| 233770  | 505-7201-561.21-35 | HBK WATER METER SERVICE INC    | SERVICE METER              | \$7,479.79         | \$7,479.79         |
| 233771  | 505-7201-561.31-90 | HEALY ASPHALT COMPANY          | STREET/SIDEWALK SUPPLIES   | \$5,774.34         | \$5,774.34         |
| 233778  | 505-7201-561.30-05 | IT SAVVY LLC                   | OFFICE SUPLLES & EQUIPMENT | \$647.44           | \$647.44           |
| 233798  | 505-7201-561.31-07 | MENONI & MECOGNI               | SEWER SUPPLIES             | \$496.00           | \$496.00           |
| 233800  | 505-7201-561.31-02 | MIDWEST METER INC              | METERS PARTS               | \$1,100.65         | \$1,100.65         |
| 233814  | 505-7201-561.30-05 | OFFICE DEPOT                   | OFFICE SUPPLIES, GENERAL   | \$136.90           | \$136.90           |
| 233831  | 505-7201-561.31-85 | SHERWIN ACE HARDWARE           | HARDWARE SUPPLIES          | \$19.99            | \$19.99            |
| 233837  | 505-7201-561.31-65 | STEINER ELECTRIC               | PUMP SUPPLIES              | \$370.43           | \$370.43           |
| 233843  | 505-7201-561.21-35 | TAYLOR PLUMBING                | SERVICE METER              | \$5,909.50         | \$5,909.50         |
| 233848  | 505-7201-561.21-65 | TYLER TECHNOLOGIES INC         | SERVICE EQUIPMENT          | \$6,002.45         | \$6,002.45         |
| 233853  | 505-7201-561.31-01 | USA BLUEBOOK                   | CLOTHING & APPAREL         | \$190.31           | \$190.31           |
| 233860  | 505-7201-561.31-01 | ZIEBELL WATER SERVICE PRODUCTS | WATER DIST SUPPLIES        | \$1,861.25         | \$6,090.69         |
|         |                    |                                | WATER DIST SUPPLIES        | \$522.30           |                    |
|         |                    |                                | WATER DIST SUPPLIES        | \$1,370.00         |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                          | Description 1       | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|--------------------------------|---------------------|--------------------|--------------------|
| 233860              | 505-7201-561.31-01 | ZIEBELL WATER SERVICE PRODUCTS | WATER DIST SUPPLIES | \$1,790.00         | \$6,090.69         |
|                     |                    |                                | WATER DIST SUPPLIES | \$547.14           |                    |
| 802170              | 505-7201-561.22-70 | AT & T                         | ACCT 84743746842777 | \$50.32            | \$100.64           |
|                     |                    |                                | ACCT 84743746858567 | \$50.32            |                    |
| 802171              | 505-7201-561.21-50 | COMMONWEALTH EDISON COMPANY    | ACCT 0087155164     | \$468.27           | \$2,699.55         |
|                     |                    |                                | ACCT 0117046072     | \$143.08           |                    |
|                     |                    |                                | ACCT 0645171017     | \$72.37            |                    |
|                     |                    |                                | ACCT 0831076049     | \$100.30           |                    |
|                     |                    |                                | ACCT 1104021044     | \$119.70           |                    |
|                     |                    |                                | ACCT 1257044037     | \$1,381.20         |                    |
|                     |                    |                                | ACCT 1284169036     | \$189.50           |                    |
|                     |                    |                                | ACCT 3973144001     | \$225.13           |                    |
| 802173              | 505-7201-561.21-50 | CONSTELLATION NEW ENERGY INC   | ACCT 1050221        | \$9,678.59         | \$11,724.62        |
|                     |                    |                                | ACCT 1050216        | \$1,028.16         |                    |
|                     |                    |                                | ACCT 1050214        | \$1,017.87         |                    |
| 802174              | 505-7201-561.21-50 | NICOR                          | ACCT 05850400002    | \$139.79           | \$307.36           |
|                     |                    |                                | ACCT 16797600000    | \$167.57           |                    |
| Division 1 Total    |                    |                                |                     |                    | \$68,291.69        |
| Department 72 Total |                    |                                |                     |                    | \$68,291.69        |

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

| Check # | Account Number     | Payee  | Description 1       | Transaction Amount      | Total Trans Amount |
|---------|--------------------|--------|---------------------|-------------------------|--------------------|
| 802170  | 235-7301-532.21-50 | AT & T | ACCT 847R0608437214 | \$404.78                | \$404.78           |
|         |                    |        |                     | <b>Division 1 Total</b> | <b>\$404.78</b>    |

**Division: 2**

| Check # | Account Number     | Payee                        | Description 1 | Transaction Amount      | Total Trans Amount |
|---------|--------------------|------------------------------|---------------|-------------------------|--------------------|
| 802173  | 235-7302-532.21-50 | CONSTELLATION NEW ENERGY INC | ACCT 1050215  | \$2,242.72              | \$2,242.72         |
|         |                    |                              |               | <b>Division 2 Total</b> | <b>\$2,242.72</b>  |

**Division: 3**

| Check # | Account Number     | Payee  | Description 1       | Transaction Amount      | Total Trans Amount |
|---------|--------------------|--------|---------------------|-------------------------|--------------------|
| 802170  | 235-7303-532.21-50 | AT & T | ACCT 84763200281737 | \$206.06                | \$206.06           |
|         |                    |        |                     | <b>Division 3 Total</b> | <b>\$206.06</b>    |

**Division: 4**

| Check # | Account Number     | Payee                        | Description 1 | Transaction Amount         | Total Trans Amount |
|---------|--------------------|------------------------------|---------------|----------------------------|--------------------|
| 802173  | 235-7304-532.21-50 | CONSTELLATION NEW ENERGY INC | ACCT 1050222  | \$1,635.15                 | \$1,635.15         |
|         |                    |                              |               | <b>Division 4 Total</b>    | <b>\$1,635.15</b>  |
|         |                    |                              |               | <b>Department 73 Total</b> | <b>\$4,488.71</b>  |



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

| Check # | Account Number     | Payee                        | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|------------------------|--------------------|--------------------|
| 233691  | 621-7501-551.31-51 | ACME TRUCK BRAKE & SUPPLY CO | VEH MAINTENANCE SUPPLY | \$42.64            | \$42.64            |
| 233694  | 621-7501-551.31-51 | ALEXANDER EQUIPMENT CO INC   | VEH MAINTENANCE SUPPLY | \$3,423.80         | \$3,647.85         |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$224.05           |                    |
| 233696  | 621-7501-551.21-07 | ALTORFER INDUSTRIES          | EQUIPMENT MAINTENANCE  | \$1,413.50         | \$1,413.50         |
|         | 621-7501-551.31-51 | ALTORFER INDUSTRIES          | VEH MAINTENANCE SUPPLY | \$269.14           | \$269.14           |
| 233697  | 621-7501-551.31-65 | AMAZON COM CAPITAL SERVICES  | VEH MAINTENANCE SUPPLY | \$15.08            | \$263.07           |
|         |                    |                              | HARDWARE SUPPLIES      | \$247.99           |                    |
| 233704  | 621-7501-551.31-51 | ARLINGTON HEIGHTS FORD INC   | VEH MAINTENANCE SUPPLY | \$327.33           | \$1,537.93         |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$490.03           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$1,096.44         |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$99.40            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$14.76            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$321.20           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$490.03)         |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$321.20)         |                    |
| 233714  | 621-7501-551.31-51 | AUTO TECH CENTERS INC        | VEH MAINTENANCE SUPPLY | \$1,117.16         | \$2,393.24         |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$1,276.08         |                    |
| 233723  | 621-7501-551.31-51 | BUMPER TO BUMPER             | VEH MAINTENANCE SUPPLY | \$63.75            | \$759.57           |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$175.26           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$7.83             |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$19.58            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$13.83)          |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$337.18           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                        | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|--------------------------|--------------------|--------------------|
| 233723  | 621-7501-551.31-51 | BUMPER TO BUMPER             | VEH MAINTENANCE SUPPLY   | \$23.44            | \$759.57           |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$5.89             |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$11.76            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$69.32            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$59.39            |                    |
| 233729  | 621-7501-551.31-51 | CERTIFIED LABORATORIES       | VEH MAINTENANCE SUPPLY   | \$1,081.17         | \$1,081.17         |
| 233730  | 621-7501-551.31-51 | CHICAGO PARTS AND SOUND LLC  | VEH MAINTENANCE SUPPLY   | \$525.08           | \$525.08           |
| 233732  | 621-7501-551.21-36 | CITY WELDING SALES & SERVICE | VEH MAINTENANCE SUPPLY   | \$281.30           | \$281.30           |
| 233747  | 621-7501-551.31-51 | DITCH WITCH OF ILLINOIS INC  | VEH MAINTENANCE SUPPLY   | \$455.45           | \$455.45           |
| 233763  | 401-7501-572.50-15 | GLOBAL EQUIPMENT COMPANY     | EQUIPMENT MAINTENANCE    | \$976.54           | \$976.54           |
| 233764  | 621-7501-551.21-07 | CHESTER GORECKI              | REIMBURSEMENT            | \$306.89           | \$306.89           |
| 233776  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEH REGISTRATION RENEWAL | \$151.00           | \$151.00           |
| 233779  | 621-7501-551.21-07 | JAMES DRIVE SAFETY LANE LLC  | EQUIPMENT MAINTENANCE    | \$30.00            | \$30.00            |
| 233786  | 621-7501-551.31-51 | LEACH ENTERPRISES INC        | VEH MAINTENANCE SUPPLY   | \$409.50           | \$1,281.12         |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$871.62           |                    |
| 233788  | 621-7501-551.31-51 | LORCHEM TECHNOLOGIES INC     | VEH MAINTENANCE SUPPLY   | \$766.70           | \$766.70           |
| 233791  | 621-7501-551.31-51 | MACQUEEN EMERGENCY GROUP     | VEH MAINTENANCE SUPPLY   | \$1,606.47         | \$1,606.47         |
| 233795  | 621-7501-551.31-51 | MC MASTER CARR SUPPLY CO     | VEH MAINTENANCE SUPPLY   | \$52.08            | \$381.51           |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$81.46            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$105.93           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$142.04           |                    |
| 233802  | 621-7501-551.31-51 | MONROE TRUCK EQUIPMENT       | VEH MAINTENANCE SUPPLY   | \$102.94           | \$102.94           |
| 233803  | 621-7501-551.31-51 | MORTON GROVE AUTOMOTIVE WEST | VEH MAINTENANCE SUPPLY   | \$304.95           | \$304.95           |
| 233806  | 621-7501-551.31-51 | NAPA HEIGHTS AUTOMOTIVE      | VEH MAINTENANCE SUPPLY   | \$105.15           | \$1,462.43         |
|         |                    |                              | VEH MAINTENANCE SUPPLY   | \$105.15           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                          | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|------------------------|--------------------|--------------------|
| 233806  | 621-7501-551.31-51 | NAPA HEIGHTS AUTOMOTIVE        | VEH MAINTENANCE SUPPLY | \$79.56            | \$1,462.43         |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$179.20           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$15.51            |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$939.52           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$5.94             |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$32.40            |                    |
| 233810  | 621-7501-551.21-07 | NORTHWEST AUTO WASH            | CAR WASHES             | \$635.15           | \$635.15           |
| 233813  | 621-7501-551.31-51 | O'REILLY AUTO PARTS            | VEH MAINTENANCE SUPPLY | \$10.50            | \$10.50            |
| 233818  | 621-7501-551.31-51 | PATLIN INC                     | VEH MAINTENANCE SUPPLY | \$312.51           | \$341.53           |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$29.02            |                    |
| 233823  | 621-7501-551.21-07 | RACEWAY CARWASH                | VEH MAINTENANCE SUPPLY | \$357.00           | \$357.00           |
| 233824  | 621-7501-551.31-51 | REGIONAL TRUCK EQUIPMENT CO    | VEH MAINTENANCE SUPPLY | \$274.02           | \$274.02           |
| 233825  | 621-7501-551.31-51 | RHOMAR INDUSTRIES INC          | VEH MAINTENANCE SUPPLY | \$189.60           | \$189.60           |
| 233829  | 621-7501-551.31-51 | INTERSTATE BILLING SERVICE INC | VEH MAINTENANCE SUPPLY | (\$106.40)         | \$1,351.43         |
|         |                    |                                | VEH MAINTENANCE SUPPLY | (\$106.40)         |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$108.32           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$135.73           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$68.52            |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$128.87           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$557.40           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$72.05            |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$106.44           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$345.05           |                    |
|         |                    |                                | VEH MAINTENANCE SUPPLY | \$41.85            |                    |
| 233830  | 621-7501-551.31-51 | SCRUBBER CITY INC              | VEH MAINTENANCE SUPPLY | \$70.09            | \$70.09            |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                           | Description 1          | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|---------------------------------|------------------------|--------------------|--------------------|
| 233835              | 621-7501-551.31-51 | STANDARD EQUIPMENT CO           | VEH MAINTENANCE SUPPLY | \$3,397.20         | \$5,416.05         |
|                     |                    |                                 | VEH MAINTENANCE SUPPLY | \$231.00           |                    |
|                     |                    |                                 | VEH MAINTENANCE SUPPLY | \$688.78           |                    |
|                     |                    |                                 | VEH MAINTENANCE SUPPLY | \$110.88           |                    |
|                     |                    |                                 | VEH MAINTENANCE SUPPLY | \$988.19           |                    |
| 233848              | 621-7501-551.21-02 | TYLER TECHNOLOGIES INC          | SERVICE EQUIPMENT      | \$1,500.61         | \$1,500.61         |
| 233851              | 621-7501-551.31-51 | ULTRA STROBE COMMUNICATIONS INC | VEH MAINTENANCE SUPPLY | \$204.95           | \$204.95           |
| 233852              | 621-7501-551.30-35 | UNIFIRST CORPORATION            | CLOTHING & APPAREL     | \$85.65            | \$258.15           |
|                     |                    |                                 | CLOTHING & APPAREL     | \$84.48            |                    |
|                     |                    |                                 | CLOTHING & APPAREL     | \$88.02            |                    |
|                     |                    |                                 | CLOTHING & APPAREL     | (\$85.65)          |                    |
|                     |                    |                                 | CLOTHING & APPAREL     | \$85.65            |                    |
| 233855              | 621-7501-551.21-07 | WE WASH EXPRESS                 | VEHICLE DETAIL         | \$175.00           | \$175.00           |
| Division 1 Total    |                    |                                 |                        |                    | \$30,824.57        |
| Department 75 Total |                    |                                 |                        |                    | \$30,824.57        |

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

| Check #             | Account Number     | Payee                    | Description 1      | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|--------------------------|--------------------|--------------------|--------------------|
| 233826              | 505-9001-571.50-25 | ROBINSON ENGINEERING LTD | SERVICE CONSULTING | \$2,990.00         | \$5,980.00         |
|                     |                    |                          | SERVICE CONSULTING | \$2,990.00         |                    |
| Division 1 Total    |                    |                          |                    |                    | \$5,980.00         |
| Department 90 Total |                    |                          |                    |                    | \$5,980.00         |

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

| Check #             | Account Number     | Payee                            | Description 1    | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------------------------------|------------------|--------------------|--------------------|
| 2277                | 515-9901-525.40-83 | METROPOLIS COMMERCIAL CONDO ASSN | CAM CHARGE       | \$7,152.55         | \$7,152.55         |
|                     | 515-9901-525.40-92 | METROPOLIS COMMERCIAL CONDO ASSN | BUILDING RESERVE | \$3,749.07         | \$3,749.07         |
| Division 1 Total    |                    |                                  |                  |                    | \$10,901.62        |
| Department 99 Total |                    |                                  |                  |                    | \$10,901.62        |
| TOTAL ALL FUNDS:    |                    |                                  |                  |                    | \$790,936.36       |



**Village Board**  
**4/4/2022**

**Item:** Report of the Committee of the Whole Meeting of April 4, 2022

**Department:** Village Manager's Office

Report of the Committee of the Whole Meeting of April 4, 2022

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



**Village Board**  
**4/4/2022**

**Item:** Cured in Place Sewer Lining 2022

**Department:** Public Works

The Public Works Department has participated in the Municipal Partnering Initiative (MPI) Program for Sewer Lining for the 2022 Program year. MPI is a working group of sixteen Chicagoland suburban municipalities working together on group bids since the fall of 2010. Combining multiple municipal bids allows for lower pricing through more significant quantities. For example, the Village of Mount Prospect led a group of municipalities this year on a bid for Cured in Place Pipe (CIPP) Sewer Lining. Bids were duly advertised and publicly opened by the Village on behalf of the MPI on March 21, 2022.

CIPP lining is a non-destructive method of rehabilitating older sewers. This process "sleeves" the inside of older clay sewers with a new epoxy fiberglass resin. This rehabilitation method is typically applied to sewers with cracking or a history of cave-ins at locations where open excavation repair is too expensive, inaccessible, or both. This work also includes reinstating the service connections to each home. This program is part of a multi-year program to rehabilitate our aging sewer system.

The CIPP project was jointly bid through the MPI for Arlington Heights, Glenview, Mount Prospect, Northbrook, Wheeling, and Winnetka. The contract has set unit prices for 2022, with a one-year extension possible for 2023. This year's budgeted amount for Arlington Heights is \$400,000. The total bid price for the 2022 MPI contract for all municipalities is listed below in the tabulation of bids.

| <b>BIDDER</b>                             | <b>TOTAL</b>   |
|-------------------------------------------|----------------|
| Insituform Technologies, Chesterfield, MO | \$3,449,361.75 |
| Hoerr Construction, Peoria, IL            | \$3,816,864.00 |
| Visu-Sewer, Bridgeview, IL                | \$3,841,603.20 |

The Village has successfully worked with Insituform Technologies for CIPP work, and staff recommends approval. The bidder has been determined to be responsible, and the bid meets specifications.



Funds are available in Account No. 505-9001-571.50-25 (SW9001).

### **RECOMMENDATION**

It is recommended that the Village Board accept the competitive bid from the low responsible bidder, Insituform Technologies of Chesterfield, Missouri, and approve the one-year contract for the 2022 CIPP Sewer Lining Program, at bid unit prices, up to the budgeted amount, and authorize Staff to execute the necessary documents.



**Village Board  
4/4/2022**

**Item:** Interceptor Utility Vehicles (3) Purchase - Police Department

**Department:** Public Works

The approved 2022 Capital Budget includes \$118,625 for the replacement of three Police Department vehicles. Two vehicles are for the Patrol Division and one vehicle is for the CIB Division. The proposed vehicles are 2022 Ford Utility AWD Police Interceptors. The current vehicles will be in excess of five years old by the time they are replaced and have exceeded their useful lives as Police vehicles. The PW Fleet Unit has inspected these vehicles, and determined they are in need of replacement.

The current vehicles will be repurposed to the Village's Pool Vehicle Program, or will be surplus in accordance with Village guidelines.

Staff is proposing to purchase the three 2022 Ford Utility vehicles at a cost of two at \$35,155 each and one at \$34,942, for a total cost of \$105,252.

Staff proposes to purchase these vehicles through the Suburban Purchasing Cooperative (SPC). SPC is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six County area of Northern Illinois, and is administered through the Northwest Municipal Conference. This year's winning bidder is Currie Motors Commercial Center of Frankfort, IL. The Village has worked with Currie Motors Commercial Center in the past and found them to be acceptable.

Funds are available for these purchases in Account No. 621-9003-572.50-05 (VH9503).

**RECOMMENDATION**

It is recommended that the Village Board approve the purchase of three Ford 2022 Police Interceptor Utility vehicles from Currie Motors Commercial Center of Frankfort, Illinois, for a total not-to-exceed amount of \$105,252 and authorize Staff to execute the necessary documents.



**Village Board  
4/4/2022**

**Item:** Water Service Materials 2022 - Purchase

**Department:** Public Works

The approved Capital Improvement Program (CIP) includes \$4.1 million for the funding of Water System Improvements. Staff has developed an in-house test program to replace 100 lead service lines, that are only on the public side of the service.

Village staff has developed and advertised a public bid for this project. This bid was designed to provide competitive pricing for water service materials that Staff will install. The materials will be enough to replace 100 water services that have lead on the public side and copper on the residents side.

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

| <u>BIDDER</u>                        | <u>TOTAL</u> |
|--------------------------------------|--------------|
| Water Products Company               | \$65,224.00  |
| Ziebell Water Service Products, Inc. | \$67,555.00  |
| Core and Main LP                     | \$71,725.00  |
| Mid-American Water                   | \$72,059.30  |

The low bid is from Water Products Company at \$65,224.00. Staff has been pleased with past purchases through Water Products, and their bid meets specifications. Staff recommends award to Water Products Company.

Account No. 505-9001-571.50-25 (WA9001) has sufficient funds for this purchase.

**RECOMMENDATION**

It is recommended that the Village Board award the Water Service Materials bid to Water Products Company, of Aurora, Illinois, in the not-to-exceed amount of \$65,224.00 and authorize Staff to execute the necessary documents.



**Village Board**  
**4/4/2022**

**Item:** Ordinance - Volume Cap Transfer - Assist Homeownership Program

**Department:** Planning/Legal

By State Statute, the Village of Arlington Heights must utilize, reserve, or cede its 2022 Home Rule Volume Cap by May 1, 2022, or the authority to allocate this bonding cap will revert to the State of Illinois. At this time, the Village has no uses for the 2022 Home Rule Volume Cap other than the opportunity described below and has no requests for purchase of our 2022 Home Rule Volume Cap.

The Village has the opportunity to participate in collaboration with other Illinois municipalities in offering the Assist Homeownership Program. Through the Assist Homeownership Program, income-eligible credit-worthy home buyers may receive assistance with their closing costs and down payments. They may also qualify for the Mortgage Credit Certificate (MCC) program through which program participants may receive a federal income tax credit for up to \$2,000 per year for the life of the mortgage thereby reducing the annualized cost of debt service by up to one third.

A year ago, the Village ceded its 2021 Home Rule Volume Cap for this program, and 16 Arlington Heights homebuyers utilized the Assist Program during calendar year 2021. The average mortgage loan made to these Arlington Heights residents was \$158,659 and the total in mortgage loans was \$2,538,545. Only the ceding of the 2022 Home Rule Volume Cap is required for Village residents to participate in the Assist Program. There are no costs to the Village, and the program is administered by private home mortgage lenders.

**RECOMMENDATION**

It is recommended that An Ordinance Approving the Transfer of Volume Cap in Connection with Private Activity Bond Issues, and Related Matters, be approved.

**ATTACHMENTS:**

| <b>Description</b>                             | <b>Type</b> |
|------------------------------------------------|-------------|
| Volume Cap Transfer - Assist Homebuyer Program | Ordinance   |

Assist Homeowner Program Flyer

Exhibits

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE APPROVING THE TRANSFER OF VOLUME CAP IN  
CONNECTION WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED  
MATTERS.

WHEREAS, the Village of Arlington Heights, Cook County, Illinois (the “*Municipality*”) is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the “*Code*”), provides that the Municipality has volume cap equal to \$110 per resident of the Municipality in calendar year 2022, which volume cap may be allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 *Illinois Compiled Statutes*, 345/1 *et seq.*, as supplemented and amended (the “*Act*”), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to transfer its entire volume cap allocation for calendar year 2022 to the Town of Normal, McLean County, Illinois (the “*Issuer*”) to be applied toward the issuance of single-family mortgage revenue bonds by the Issuer (the “*Bonds*”) or for such other purpose permitted by this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

*SECTION 1.* That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2022 is hereby transferred to the Issuer, which shall issue the Bonds using such transfer of volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or other private activity bonds or mortgage credit certificates.

*SECTION 2.* That the Municipality and the Issuer shall maintain a written record of this Ordinance in their respective records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

*SECTION 3.* That the President, the Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

*SECTION 4.* That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid,

such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

*SECTION 5.* That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

AYES:

NAYS:

PASSED AND APPROVED this 4<sup>th</sup> day of April, 2022.

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Village President

ATTEST:

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Village Clerk



Utilizing a two-pronged approach to assist homebuyers, the program is sponsored by communities throughout the state to promote home ownership. The home buyer assistance feature of the Assist program provides families with funds to pay all or most of their closing costs and down payment, enabling families with good credit but little available capital to buy their home. The mortgage credit certificate (“MCC”) feature reduces the homebuyer’s ongoing cost of borrowing whenever market conditions result in uncompetitive interest rates for loans funded in the tax-exempt bond market.

## Overview

- Communities join together through an Inter-governmental Cooperation Agreement
- Home rule communities may contribute private activity bond volume cap to support either a tax-exempt bond issuance or the MCC feature
- Non-home rule communities apply for volume cap from the State
- No financial contribution or commitment required from any participant
- Any Illinois municipality can participate

## Loan Funding

- Loans are funded with proceeds of tax-exempt bonds or through the direct sale of taxable mortgage-backed securities based on the sale method providing the lowest interest rate
- The bonds and securities are sold at a premium, a price greater than their face amount, which provides funding for the home buyer assistance
- Proceeds are used to make the home loans and fund the assistance
- The bonds and securities are not a debt of the municipalities or paid from any participating community’s funds, and are secured only with loans on the homes purchased

## Loan Description

- 30 year fixed rate loans
- FHA/VA/RDA (640 minimum credit score) and Conventional (660 minimum credit score) loans are available
- Assist pays 3% to 7% cash grant to qualifying home buyers to fund closing costs and down payment assistance.



### Qualifying Homebuyers

- Will occupy the home as their residence
- Meet income and purchase price guidelines

### Mortgage Credit Certificates

- MCC's are a federally authorized program created as an alternative to tax-exempt housing bonds to reduce effective interest costs for qualifying homebuyers
- MCC's allow the homebuyer to qualify for a federal income tax credit equal to a percentage of the interest paid on their home loan each year
- MCC holders still qualify for a regular deduction of the remaining interest paid on their home loan

|                                                                                               | Without MCC | With MCC  |
|-----------------------------------------------------------------------------------------------|-------------|-----------|
| <b>Mortgage Amount</b>                                                                        | \$100,000   | \$100,000 |
| <b>Mortgage Interest Rate</b>                                                                 | 4.50%       | 4.50%     |
| <b>Monthly Mortgage Payment</b><br>(first year interest = \$4,467.00)                         | \$506.69    | \$506.69  |
| <b>MCC Rate</b>                                                                               | N/A         | 35%       |
| <b>Monthly Credit Amount (First Year Average)</b><br>(35% of \$4,467.00 is first year credit) | N/A         | \$130.29  |
| <b>"Effective" Monthly Mortgage Payment</b>                                                   | \$506.69    | \$376.40  |

### Assist Advantages

- Provides additional home ownership opportunities in each community
- Home ownership provides added stability in a community
- Serves the large segment of potential home buyers who qualify for loans but lack funds for a down payment and closing costs
- Strategic alliance with lenders throughout the state
- Customized marketing in each municipality
- No out-of-pocket expense to any community to participate





## INCOME AND PURCHASE PRICE LIMITS

| COUNTY NAME         | INCOME LIMITS             |                                     |                           |                                     | PURCHASE PRICE LIMITS |              |
|---------------------|---------------------------|-------------------------------------|---------------------------|-------------------------------------|-----------------------|--------------|
|                     | Targeted<br>1 or 2 People | Non-Targeted<br>3 or More<br>People | Targeted<br>1 or 2 People | Non-Targeted<br>3 or More<br>People | Targeted              | Non-Targeted |
| BOONE               | NA                        | NA                                  | \$85,000                  | \$97,760                            | NA                    | \$311,979    |
| COOK                | \$111,840                 | \$130,480                           | \$93,200                  | \$107,180                           | \$406,066             | \$332,235    |
| CHAMPAIGN           | \$100,920                 | \$117,740                           | \$86,400                  | \$99,360                            | \$381,308             | \$311,979    |
| DEKALB              | \$102,000                 | \$119,000                           | \$85,000                  | \$97,760                            | \$406,066             | \$311,979    |
| DUPAGE              | NA                        | NA                                  | \$93,200                  | \$107,180                           | NA                    | \$332,235    |
| KANE                | \$111,840                 | \$130,480                           | \$93,200                  | \$107,180                           | \$406,066             | \$332,235    |
| KENDALL             | NA                        | NA                                  | \$102,000                 | \$117,300                           | NA                    | \$332,235    |
| LAKE                | \$111,840                 | \$130,480                           | \$93,200                  | \$107,180                           | \$406,066             | \$332,235    |
| MADISON             | \$100,920                 | \$117,740                           | \$85,000                  | \$97,760                            | \$381,308             | \$311,979    |
| McLEAN              | \$111,840                 | \$130,480                           | \$93,200                  | \$107,180                           | \$381,308             | \$311,979    |
| ST. CLAIR           | \$100,920                 | \$117,740                           | \$85,000                  | \$97,760                            | \$381,308             | \$311,979    |
| SANGAMON            | \$100,920                 | \$117,740                           | \$85,000                  | \$97,760                            | \$381,308             | \$311,979    |
| WILL                | \$111,840                 | \$130,480                           | \$93,200                  | \$107,180                           | \$406,066             | \$332,235    |
| WINNEBAGO           | \$100,920                 | \$117,740                           | \$85,000                  | \$97,760                            | \$381,308             | \$311,979    |
| OTHER PROGRAM AREAS | \$100,920                 | \$117,740                           | \$85,000                  | \$97,760                            | \$381,308             | \$311,979    |





## PARTICIPATING COMMUNITIES

City of Aurora  
Village of Arlington Heights  
Village of Bartonville  
City of Belleville  
City of Belvidere  
Village of Bridgeview  
City of Champaign  
City of Charleston  
City of Collinsville  
City of Crest Hill  
Village of Creve Coeur  
City of Decatur  
City of East Moline  
City of East Peoria  
City of Edwardsville  
Village of Godfrey

City of Joliet  
Village of Justice  
City of LaSalle  
City of Lockport  
City of Loves Park  
Village of Machesney Park  
Village of Marquette Heights  
City of Mattoon  
Village of Mendota  
Village of Minooka  
Village of Montgomery  
City of Naperville  
Town of Normal  
Village of Orland Park  
City of Pekin  
City of Peoria

Village of Peoria Heights  
City of Peru  
Village of Plainfield  
City of Princeton  
City of Rochelle  
City of Rockford  
Village of Rockton  
Village of Romeoville  
Village of Schaumburg  
Village of Shorewood  
City of South Beloit  
City of Springfield  
City of Urbana  
City of Washington  
City of Wood River  
Village of Yorkville

County of Boone  
County of Champaign  
County of Coles  
County of Cook  
County of DeKalb  
County of Kankakee  
County of Kendall  
County of Lake  
County of Macon  
County of Madison  
County of McLean  
County of Ogle  
County of Peoria  
County of Rock Island  
County of Tazewell  
County of Winnebago



**Village Board**  
**4/4/2022**

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

**Department:** Manager/Legal

Rolling Green County Club at 2525 E. Rand Road currently holds a Class "AA" liquor license and has requested the addition of a Class "B" license and Class "T" license , to sell prepackaged, unopened bottles of beer, wine and spirits as well as to host tasting events.

**RECOMMENDATION**

It is recommended that an Ordinance Amending Chapter 13 of the Municipal Code, increasing the number of Class "B" liquor licenses from 33 to 34 and Class "T" liquor licenses from 28 to 29, be approved.

**ATTACHMENTS:**

| <b>Description</b>          | <b>Type</b> |
|-----------------------------|-------------|
| Code Amendment - Chapter 13 | Ordinance   |

**AN ORDINANCE AMENDING CHAPTER 13 OF THE**  
**ARLINGTON HEIGHTS MUNICIPAL CODE**

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

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

| <b>CLASS OF<br/>LICENSE</b> | <b>ANNUAL<br/>LICENSE FEE</b> | <b>NUMBER OF LICENSES<br/>AUTHORIZED</b> |
|-----------------------------|-------------------------------|------------------------------------------|
| B                           | \$3,700.00                    | 34                                       |
| T                           | N/A                           | 29                                       |

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

AYES:

NAYS:

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

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Liquor License Ordinances:B-T Increase



**Village Board**  
**4/4/2022**

**Item:** Bond Waiver - Patton Elementary School PTA

**Department:** Building & Life Safety

Background

Patton Elementary School PTA is requesting a bond waiver for their raffle taking place at their Trivia Night fundraising event on Saturday, May 14, 2022 at the KC Hall in Arlington Heights. Tickets will be sold the night of the event from 7:00pm to 10:00pm, with the winner determined at 10:00pm.

Recommendation

It is recommended that the Village Board waive the bond requirement as requested by Patton Elementary School PTA.

**ATTACHMENTS:**

**Description**

Letter

**Type**

Correspondence



Patton Elementary School PTA  
1616 N. Patton Ave.  
Arlington Heights, IL 60004

March 18, 2022

Village of Arlington Heights  
33 S. Arlington Heights Rd.  
Arlington Heights, IL 60005

Dear Village Manager,

I am writing on behalf of the Patton Elementary School Parent Teacher Association (PTA). We are a nonprofit, with current 501c3 status. We are holding a raffle with prizes values at \$300.00 for a PTA Trivia Night fundraising event on Saturday, May 14, 2022. The event will be held at KC Hall in Arlington Heights. Additional details of the event, including proof of our nonprofit status, are included with our application. Please accept this letter as a written request to waive the bond requirement for our event. Please reach out with any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Amanda Bhansali', written in a cursive style.

Amanda Bhansali, President  
Patton Elementary School PTA



**Village Board  
4/4/2022**

**Item:** DC#22-001 - Forbici Salon - 7 S. Highland Ave / Sign Variation

**Department:** Planning & Community Development

**Requested Action**

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.
3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.

**Recommendation**

A public meeting was held by the Design Commission on March 8, 2022 where Commissioner Eckhardt moved and Commissioner Kingsley seconded:

A motion to recommend to the Village Board of Trustees, approval of the following sign variation request for Forbici Salon located at 7 S. Highland Avenue:

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.
3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.



This recommendation is subject to compliance with the plans received 1/12/22, awning measurements received 2-10-22, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

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

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

**ATTACHMENTS:**

**Description**

Staff Report  
DC Minutes - 3/8/22 DRAFT  
Exhibits  
DC Timeline Tracker

**Type**

Board or Commission Report  
Minutes  
Exhibits  
Exhibits

## STAFF DESIGN COMMISSION REPORT

### PROJECT INFORMATION:

**Project Name:** Forbici Salon - Sign Variation  
**Project Address:** 7 S. Highland Avenue  
**Prepared By:** Steve Hautzinger

### PETITION INFORMATION:

**DC Number:** 22-001  
**Petitioner Name:** Jackie Lewis  
**Petitioner Address:** Forbici Salon  
7 S. Highland Avenue  
Arlington Heights, IL 60005  
**Meeting Date:** March 8, 2022

**Date Prepared:** February 25, 2022

### **Requested Action(s):**

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.
3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.

### **ANALYSIS:**

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

### **Summary:**

Forbici Salon in an existing business in Downtown Arlington Heights. They are proposing to install two small blade signs to the bottom of the existing awning frames above the storefront windows on each side of the entrance to their salon. The business currently has a small 9 sf wall sign next to their entrance doors as well as signage on the awnings above their storefront. Per Chapter 30 sign code, each business in the Downtown is allowed only two of the following four types of signs: wall sign, awning sign, blade sign, and plaque sign. Since Forbici already has a wall sign and awning signs, a variation is required to also allow the use of blade signs. Additionally, per code, only one blade sign is allowed per street frontage, so a variation is required to allow two blade signs. Finally, a variation is required to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.

**Table 1: Summary of Blade Sign Requirements per Section 30-201.h.6:**

|    | Item     | Code Requirement                                                                           | Proposed                                                | Remarks / Recommendations |
|----|----------|--------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------|
| a. | Number   | Each business shall be permitted no more than one blade sign for each street it fronts on. | Two blade signs are proposed.                           | Variation Required.       |
| b. | Location | Minimum clearance of 8 feet required above pedestrian thoroughfare.                        | 7'-6" clearance to the bottom of the signs is proposed. | Variation Required.       |
| c. | Message  | Only the name and/or logo of the business and/or type of business is permitted.            | Business name and logo proposed.                        | Complies with code.       |

|           |                              |                                                                                                                                                               |                                                                          |                                                |
|-----------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------|
| <b>d.</b> | <b>Projection</b>            | Blade signs shall not project more than 40 inches maximum from the building<br><br>4" minimum clearance between the inside face of the sign and the building. | 38.5" maximum projection proposed.<br><br>4" minimum clearance provided. | Complies with code.<br><br>Complies with code. |
| <b>e.</b> | <b>Square Footage</b>        | 6 sf maximum allowed.                                                                                                                                         | 1.5 sf x 2 signs = 3 sf total.                                           | Complies with code                             |
| <b>f.</b> | <b>Brackets</b>              | Blade signs may be attached to the building wall, or suspended from an awning or building overhang.                                                           | Proposed to be suspended from an awning.                                 | Complies with code.                            |
| <b>g.</b> | <b>Design Considerations</b> | Blade signs shall be a minimum of 1/8 inch thickness.                                                                                                         | 1/4" thick aluminum composite material proposed.                         | Complies with code.                            |

**Sign Variation Criteria:**

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

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

The petitioner has submitted a letter addressing the hardship criteria, stating that due to the undeveloped site across the street and the parking garage to the south, their existing awning and wall signage receives limited visibility. They are requesting the proposed blade signs to improve their visibility to foot traffic and passing vehicles. They also state that 7'-6" is enough clearance from the sidewalk for pedestrians, which is minimal due to the existing benches located beneath their awnings.

**Staff Comments:**

Staff agrees that the location of this business does have less visibility than other businesses that are located in the middle of the Downtown. Staff also agrees that 7'-6" of clearance to the proposed blade signs is adequate for pedestrians, noting that only 7 feet of clearance is required for awnings. Also, since the existing Forbici wall sign, the existing awning signage, and the proposed blade signs are all quite small and understated, in this unique case, Staff does not object to the use of three types of signage, where only two are allowed. Finally, Staff does not object to the use of two blade signs instead of one since it works well to frame out the entry doors, and the combined 3 sf size of the two blade signs is still less than the allowed 6 sf size for a single blade sign.

**RECOMMENDATION**

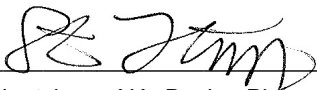
It is recommended that the Design Commission recommend **approval** to the Village Board for the following sign variations for *Forbici Salon* at 7 S. Highland Avenue:

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.

3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.

This recommendation is subject to compliance with the plans received 1/12/22, awning measurements received 2-10-22, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

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



February 25, 2022

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

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 22-001

## DRAFT

MINUTES OF  
THE VILLAGE OF ARLINGTON HEIGHTS  
DESIGN COMMISSION  
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING  
33 S. ARLINGTON HEIGHTS RD.  
MARCH 8, 2022

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

Members Present: Jonathan Kubow, Chair  
Ted Eckhardt  
Kirsten Kingsley  
Scott Seyer

Members Absent: John Fitzgerald

Also Present: Robert Lisk, Lisk Homes for 739 N. *Belmont Ave.*  
Jackie Lewis, Owner of *Forbici Salon*  
Steve Hautzinger, Planning Staff Liaison

### REVIEW OF MEETING MINUTES FOR FEBRUARY 22, 2022

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER SEYER, TO APPROVE THE MEETING MINUTES OF FEBRUARY 22, 2022. ALL WERE IN FAVOR. MOTION CARRIED.

## ITEM 2. SIGN VARIATION REVIEW

### DC#22-001 – Forbici Salon – 7 S. Highland Ave.

Jackie Lewis, owner of *Forbici Salon*, was present on behalf of the project.

Mr. Hautzinger summarized Staff comments. Forbici Salon is an existing business in the Downtown. They are proposing to install two small blade signs to the bottom of the existing awning frames above the storefront windows on each side of the entrance to their salon. The business currently has a small 9 sf wall sign next to their entrance doors, and signage on the awnings above their storefront.

Per Chapter 30 sign code, each business in the Downtown is allowed only two of the following four types of signs: wall sign, awning sign, blade sign, and plaque sign. Since Forbici Salon already has a wall sign and awning signs, a variation is required to also allow the use of blade signs. Additionally, per code, only one blade sign is allowed per street frontage, so a variation is required to allow two blade signs. Finally, a variation is required to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of 8-feet above a pedestrian thoroughfare.

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.
3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.

The petitioner has submitted a letter addressing the hardship criteria, stating that due to the undeveloped site across the street and the parking garage to the south, their existing awning and wall signage receives limited visibility. They are requesting the proposed blade signs to improve their visibility to foot traffic and passing vehicles. They also state that 7'-6" is enough clearance from the sidewalk for pedestrians, which is minimal due to the existing benches located beneath their awnings.

Mr. Hautzinger said that Staff agrees that the location of this business does have less visibility than other businesses that are located in the middle of the Downtown. Staff also agrees that 7'-6" of clearance to the proposed blade signs is adequate for pedestrians, noting that only 7 feet of clearance is required for awnings. Also, since the existing Forbici wall sign, the existing awning signage, and the proposed blade signs are all quite small and understated, in this unique case, Staff does not object to the use of three types of signage, where only two are allowed. Finally, Staff does not object to the use of two blade signs instead of one since it works well to frame out the entry doors, and the combined 3 sf size of the two blade signs is still less than the allowed 6 sf size for a single blade sign.

Staff recommends approval to the Village Board for the following sign variations for *Forbici Salon* at 7 S. Highland Avenue:

1. A variation from Chapter 30, Section 30-201.h.6.a, to allow two blade signs, where each business shall be permitted no more than one blade sign for each street it fronts on.
2. A variation from Chapter 30, Section 30-201.h.6.b, to allow blade signs with 7'-6" of clearance above the public sidewalk, where blade signs are required to maintain a minimum clearance of eight feet above a pedestrian thoroughfare.
3. A variation from Chapter 30, Section 30-201.h.9, to allow a business with three types of signage, where only two of the following four types of signs are allowed: wall sign, awning sign, blade sign, and plaque sign.

This recommendation is subject to compliance with the plans received 1/12/22, awning measurements received 2-10-22, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

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

The petitioner had no comments at this time.

The commissioners summarized their comments. Commissioner Kingsley said the proposed new signage will be a really good addition to the business and help to clarify the entrance. The new signs will also help with visibility from Campbell Street and from the parking lot to the south. She was glad to hear that the required height for an awning is 7', and that only 1.5 sf is proposed for each blade sign when code allows 6 sf for a blade sign. If the petitioner thinks this is what is good for the business, then she has no issue with that.

Commissioner Eckhardt had no objections to the sign package being proposed. Commissioner Seyer was in support of improving the visibility and the success of local business; however, he was concerned about setting a precedent. He asked what the rationale will be when another business comes in and wants something similar and there ends up being a lot of blade signs. What makes this petitioner unique? Mr. Hautzinger replied that Staff supports this request because the petitioner's existing signage is relatively minimal, and the proposed blade signs are minimal as well, whereas another business might have a much larger wall sign already, or really bold awnings, which might then be too much. Since a variation would be required for any business that might want to do the same thing, a formal Design Commission review will be required where the commissioners can evaluate the requests on a case-by-case basis. That being said, it might be a good thing if other businesses in the Downtown add similar blade signs which work really well for pedestrian visibility. Commissioner Seyer agreed that a few more of these signs might make it a more pleasant experience for shoppers, but if we are going to allow this then we have to be diligent about when there are too many of them. He had reservations for future signage based on this precedent.

Commissioner Eckhardt appreciated Commissioner Seyer's concerns about consistency and setting a precedent; however, in this case, he felt the petitioner's request was reasonable because their business is on a narrow street that makes it difficult to find storefronts and identify their front door. For that reason, he felt the blade signs were important and he was comfortable supporting the variations required. He added that future requests for other businesses will be reviewed individually and evaluated by this commission. Mr. Hautzinger pointed out that the vacant property across the street is unusual in the downtown which makes this request unique and contributes to this petitioner's hardship. Commissioner Eckhardt added that if and when something gets built across the street, this street will become a tunnel, making it difficult to see the petitioner's signage until you have driven past it. Chair Kubow agreed and he understood the concerns about setting a precedent; however, he felt the visibility of this location was negatively impacted by the vacant property across the street. He was in support of the variations.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER KINGSLEY, TO RECOMMEND TO THE VILLAGE BOARD OF TRUSTEES, APPROVAL OF THE FOLLOWING SIGN VARIATION REQUEST FOR *FORBICI* SALON LOCATED AT 7 S. HIGHLAND AVENUE:

1. A VARIATION FROM CHAPTER 30, SECTION 30-201.H.6.A, TO ALLOW TWO BLADE SIGNS, WHERE EACH BUSINESS SHALL BE PERMITTED NO MORE THAN ONE BLADE SIGN FOR EACH STREET IT FRONTS ON.
2. A VARIATION FROM CHAPTER 30, SECTION 30-201.H.6.B, TO ALLOW BLADE SIGNS WITH 7'-6" OF CLEARANCE ABOVE THE PUBLIC SIDEWALK, WHERE BLADE SIGNS ARE REQUIRED TO MAINTAIN A

MINIMUM CLEARANCE OF EIGHT FEET ABOVE A PEDESTRIAN THOROUGHFARE.

3. A VARIATION FROM CHAPTER 30, SECTION 30-201.H.9, TO ALLOW A BUSINESS WITH THREE TYPES OF SIGNAGE, WHERE ONLY TWO OF THE FOLLOWING FOUR TYPES OF SIGNS ARE ALLOWED: WALL SIGN, AWNING SIGN, BLADE SIGN, AND PLAQUE SIGN.

THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS RECEIVED 1/12/22, AWNING MEASUREMENTS RECEIVED 2/10/22, FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE PETITIONER'S RESPONSIBILITY TO INCORPORATE ALL REQUIREMENTS LISTED ON THE CERTIFICATE OF APPROPRIATENESS INTO THE PERMIT DRAWINGS, AND TO ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.

Mr. Hautzinger clarified that the Design Commission is a recommending body to the Village Board for sign variations, and Village Board approval is required. He will work with the petitioner to schedule the review with the Village Board.

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



**Section 30-902 Standards:**

- a. Forbici Salon and Spa is requesting to hang two blade signs from the existing awnings of our storefront. We're requesting this variance because our location isn't highly visible to passing cars or foot traffic. We have an open field directly across from our storefront with no sidewalk and a parking garage directly to the south. Both limit the amount of visibility we receive. Furthermore, our business location on 7 South Highland Ave., Arlington Heights is not a throughfare. People walking or driving by the storefront are unable to see our location or current LED sign which is flush against the building wall. Based on the direction and flow of traffic, we would like the perpendicular blade signs which would be much more visible to foot traffic and passing vehicles and,
- b. If granted this variance, the blade signs will not create a traffic hazard since they will be hung perpendicularly under the metal support beams of the existing awnings with enough clearance for foot traffic on the sidewalk below. The distance of the existing awning beams hang 38.5" from the building storefront wall and 100" in height from the sidewalk to lowest part of the awning framework. When the width of the proposed blade signs is added to the existing distance of the awning framework, a clearance of 90" to the sidewalk is still available. This is only .5" inch short of the 8' requirement. Further, the existing awnings are recessed slightly into the storefront windows and away from the sidewalk and foot traffic. An existing bench is also located directly under one of the proposed blade sign locations (see previously submitted storefront photos), so the blade sign will not interfere with pedestrian travel since it will hang over the bench and away from foot traffic and,
- c. This variation will serve to relieve Forbici Salon and Spa from the difficulty of limited visibility due to our location as previously stated in (a) above and,
- d. The variation will not alter the essential character of the locality as they are small thin 22" x 10" white blade signs with the business logo only with matching black hardware and,
- e. The applicant's business cannot reasonably function under the standards of this Chapter.





FORBICI  
SALON



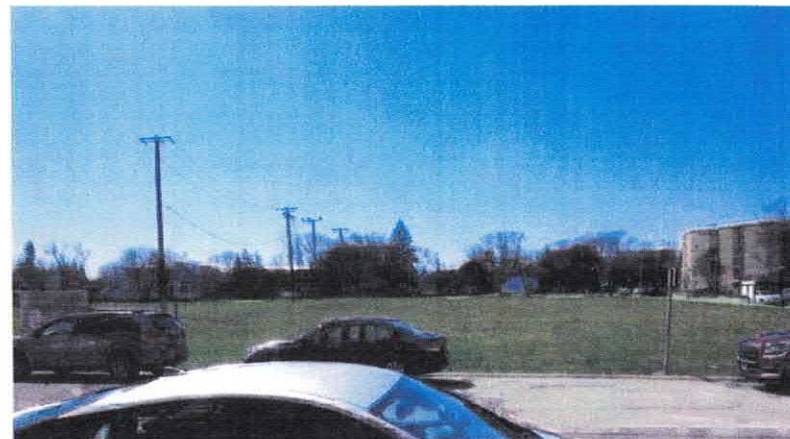
# SURROUNDING CONTEXT



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

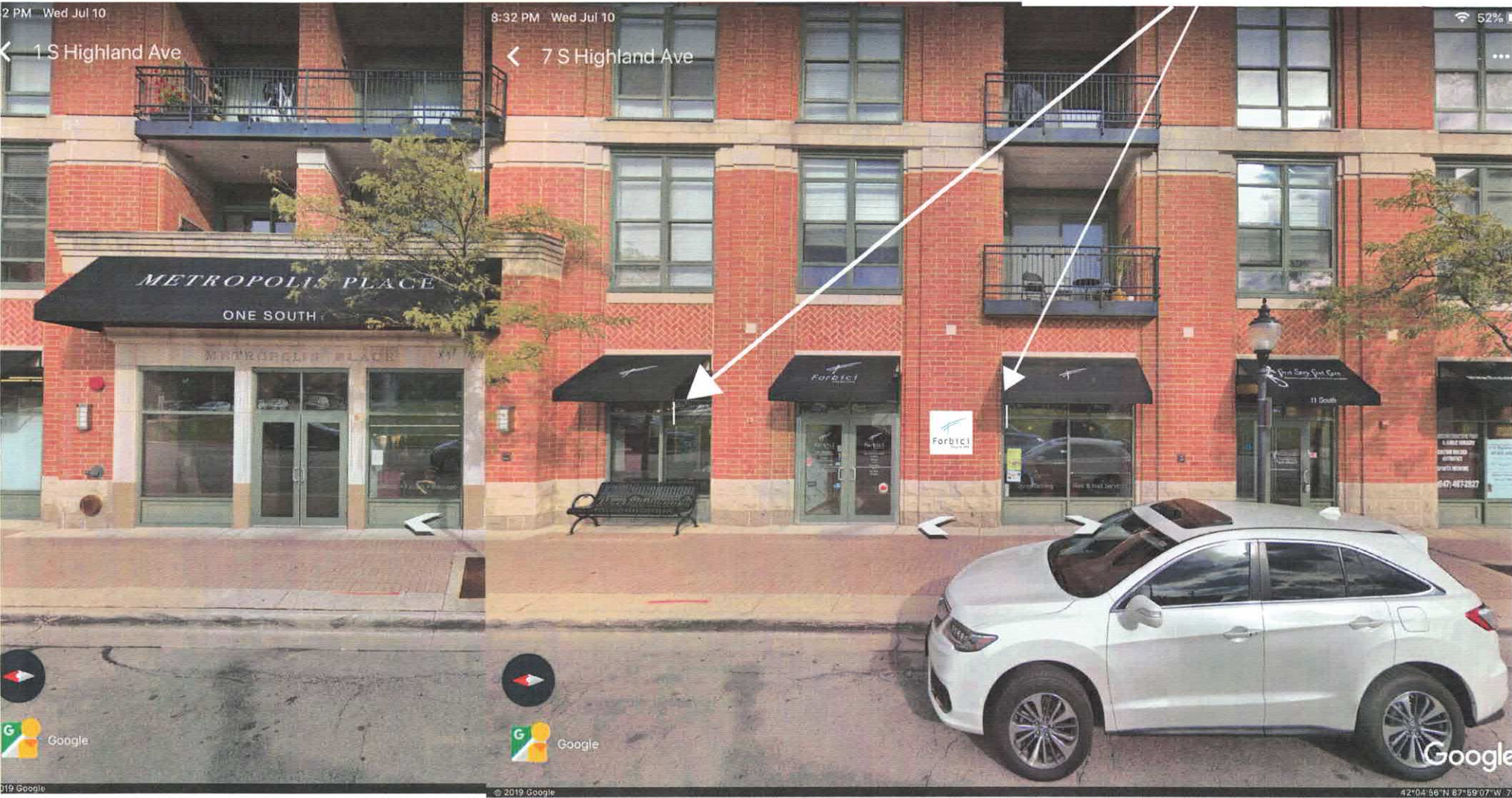




LOOKING SOUTH  
ALONG HIGHLAND  
AVENUE



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



PROPOSED BLADE  
SIGN LOCATIONS



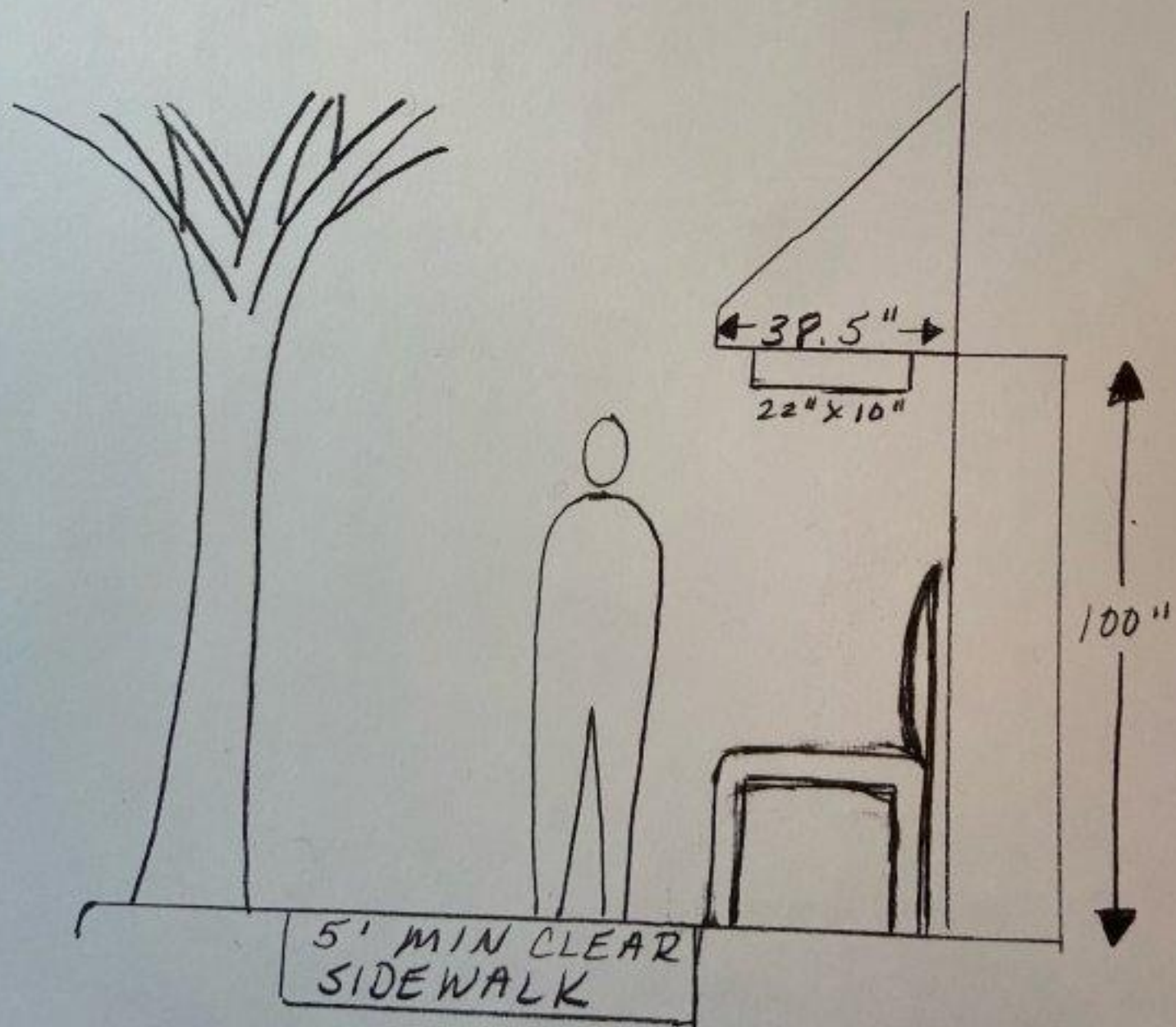
**B**

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.





# 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**

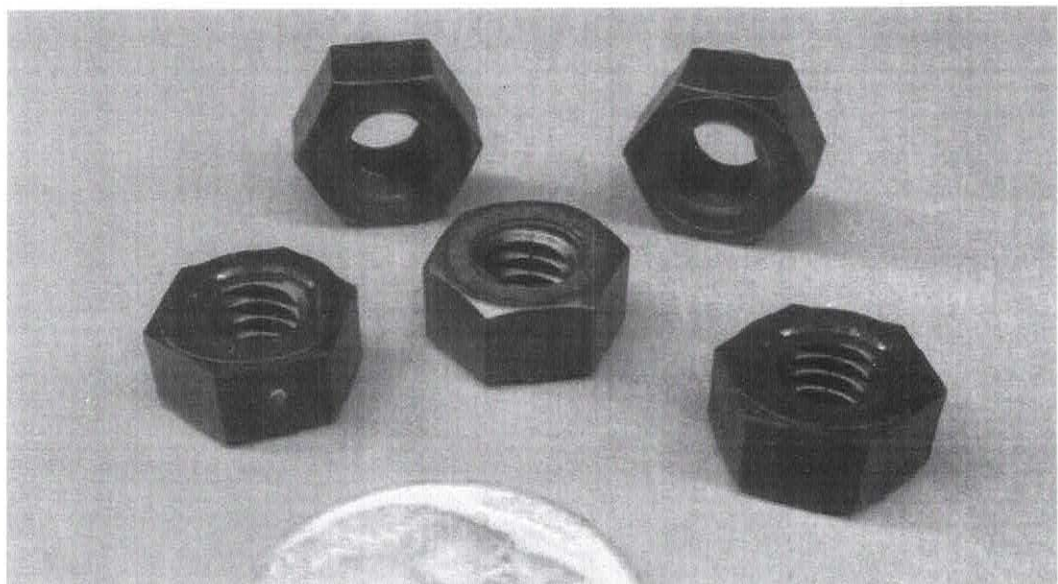
No Reviews



Have an opinion?  
Help others decide.  
**Write a Review**



Community Q&A  
**View Now**



Hi Jackie, awning sign specs:

F

22" x 10" signs

.25" thick MaxMetal

MaxMetal description: MAXMETAL 6mm is an aluminum composite material, engineered with two pre-painted sheets of .21mm aluminum bonded to a solid polyethylene core. What sets MAXMETAL 6mm apart from other MAXMETAL products is the .21mm thickness of the aluminum face and the thicker polyethylene core. Despite the increased thickness, MAXMETAL 6mm is still light in weight and is more durable than MDO and aluminum.

Digitally printed two sides

.75" radius corners, two 5/16" holes top edge

Stainless Steel u-bolt hanging hardware to freely fit the awning crossbar with no drilling. See screen shot.

U-bolts have been powder coated matte black.

Black nylon exterior quality nuts purchased for use with u-bolts. See screen shots.

Thank you

---

Kathy Skobel

Arts & Letters Ltd.

1945 Tanglewood Dr., Unit I

Glenview, IL 60025

Phone: 847-998-8004

[ks@artsandletters.com](mailto:ks@artsandletters.com)

## DESIGN COMMISSION PROJECT TIMELINE

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Project Name: Forbici Salon  
DC Number: DC:22-001  
Location: 7 S. Highland Avenue  
Requested Action: Sign Variation

|                               | Date    | # of Business Days |
|-------------------------------|---------|--------------------|
|                               |         |                    |
| DC Application Submittal Date | 1/12/22 |                    |
| Waiting for corrections       | 2/10/22 | 21                 |
| Design Commission Meeting     | 3/8/22  | 18                 |
| Village Board Meeting         | 4/4/22  | 19                 |

### Notification Requirements:

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