



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

In response to the COVID-19 pandemic, this meeting will be held virtually, which permits the public to fully participate via their computers or by using their phones.

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

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

February 1, 2021
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 01/19/2021
- B. Committee of the Whole 01/25/2021

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 01/30/2021

VI. RECOGNITIONS AND PRESENTATIONS

- A. Proclamation of Black History Month

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

- A. Report of Committee of the Whole Meeting of January 25, 2021
 - 1. Trustee Padovani moved, seconded by Trustee Tinaglia to direct Staff to make operational preparations and draft an

amendment to the 2021 Budget to restart Arlington Alfresco for 2021 beginning mid-March, weather permitting and conclude November 2 (**or an earlier date if a downtown festival is to be planned post Alfresco**) as described in the Staff Memo, including the development of a security plan.

2. Trustee Canty moved, seconded by Trustee LaBedz to waive of minimum parking requirements for outdoor dining for private property, and other code requirements, as needed, for the remainder of 2021 during the Coronavirus pandemic to assist businesses outside of the Arlington Alfresco pedestrian area and encourage them to develop outdoor dining concepts and pursue cooperative ways to promote all businesses.

3. Trustee Scaletta moves, seconded by Trustee LaBedz to allow outdoor live music within the Alfresco zone subject to the Village Manager's approval and modifications. Staff will continue to monitor live music during the pandemic and if problems persist, pursue option B shall be required of restaurants. The Village Manager retains the authority granted by the Village Board last summer to halt music in a venue if it is deemed too loud and the operator is not in compliance with the Village's sound directives.

4. Trustee LaBedz moved, seconded by Trustee Canty to develop an operational plan and budget for a post pandemic annual Alfresco concept beginning 2022 commencing in May including criteria for live music, hours, security and other standards.

5. Trustee Scaletta moved, seconded by Trustee Baldino to direct staff to work with the Special Events Commission, Chamber of Commerce and other stakeholders on the development and cost and operational analysis of alternative downtown special event concepts to take place at the conclusion of Arlington Alfresco on an annual basis and, if possible, in 2021 for Board approval.

B. Report of Committee of the Whole Meeting of February 1, 2021

Consideration of recommending to the Liquor Commissioner the issuance of a Class A Liquor License to AVX Restaurant, Inc. dba Golden Brunch at 31 E. Golf Road.

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. Stump Removal and Landscape Restoration - Contract Extension 2021
- B. Water & Sewer Improvement Design Contract - Change Order
- C. HVAC Preventative Maintenance 2021 - Contract Extension
- D. Pavement Management Services 2021
- E. Police Uniform Purchase

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit Fee Waiver - Arlington Heights Memorial Library

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Driven Car Wash - 2100 S. Arlington Heights Rd. / Sign Variation
- DC#20-049

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



**Village Board
2/1/2021**

Item: Village Board 01/19/2021

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 01/19/2021	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
January 19, 2021
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: LaBedz, Scaletta, Rosenberg, Padovani, Tinaglia, Canty, Baldino, and Schwingbeck.

Also present were: Randy Recklaus, Hart Passman, and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 11/10/2021 Approved

Trustee Bert Rosenberg moved to approve. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

B. Village Board 01/04/2021 Approved

Trustee Robin LaBedz moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 01/15/2021

Approved

Trustee Bert Rosenberg moved to approve in the amount of \$1,494,379.21.

Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

President Hayes asked residents to reflect on the memory of Martin Luther King Jr. and to support the holiday as a day of service. He also asked for prayers for the nation on Inauguration Day.

Mr. Recklaus updated the status of the DEI initiative. The report will be presented to residents at the Committee of the Whole meeting February 8th.

A new display honoring the first African American resident in the Village is being created. Frank White moved to the Village in 1888 and ran a local barber shop where gossip and politics were much discussed. He became the Volunteer Fire Department's first President and served 40 years.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Melissa Cayer submitted two questions:

1. The VAH Joint Review Board is not listed under Boards and Commissions on the VAH website.
2. Who was invited to the January 12, 2021 VAH Joint Review Board Meeting? How were they invited? Did they RSVP or give an excuse for not attending?

Mr. Recklaus said the Joint Review Board is not a Village committee, but is generated by the TIF District. A representative of each taxing body is invited via mail and phone call. Some taxing bodies send representatives and some do not. Generally, there is good attendance.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Furnishing of Fire Line Meters and Associated Parts & Equipment 2021 Approved

Trustee Jim Tinaglia moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

- B. Annual Computer Replacement Program Approved

Trustee Jim Tinaglia moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL

- A. An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Granting Approval of a Planned Unit Development, and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code (Trammell Crow Senior Living, 2015-2045 S Arlington Heights Rd) Approved

Trustee Jim Tinaglia moved to approve 2021-002. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

- B. A Resolution Approving a Local Public Agency Approved

Agreement for Federal Participation with the
Illinois Department of Transportation and
Appropriating Funds for the Construction Local
Match
(Kensington Road resurfacing and multi-use
path construction)

Trustee Jim Tinaglia moved to approve R2021-002. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

- A. Fee Waiver of Bond Requirement for a Raffle- Approved
Metropolis Performing Arts Centre

Trustee Jim Tinaglia moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

- A. A Resolution Approving a Contract between the Village of Arlington Heights and Groot Recycling & Waste Services, Inc., for Collection and Removal of Single-Family Residential Solid Waste Approved

Mr. Recklaus said the renewed contract includes the following:

- Reduced monthly fee from \$18.33 to \$17.30.
- 15% Senior Discount.
- 10% Active Service Member discount.
- Extension of 2 for 1 leaf bag discount.

- Up to 2 free electronic items taken from curb a month/requires scheduling.
- 5 free yard waste pick ups in the spring.
- Yard waste stickers reduced from \$2.85 to \$2.45.
- Once a week pick up only. Residents who had twice a week can exchange their totes free of charge.
- Charge for oversized items (items that require two people to pick up, like a piano).

Trustee Rosenberg said he appreciated the lower prices and the changes. He asked if residents would be charged if something they arranged to have picked up wasn't there (having been removed by a resident or scavenger). Josh Molnar of Groot said no. Groot asks for residents to call 24 hours in advance of their scheduled pick up day to arrange for large-item or electronics pick up.

Trustee Padovani asked for clarification of Active Service. Mr. Recklaus said those deployed or working full time in the Service would qualify.

Trustee Canty related the exceptional actions of a Groot driver after witnessing a traffic accident. She said Groot contributes to the community and has a great relationship with the Village.

Trustee Richard Baldino moved to approve R2021-003/A2021-009. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

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

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Trustee Jim Tinaglia moved to adjourn at 7:52. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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



Village Board
2/1/2021

Item: Committee of the Whole 01/25/2021

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 01/25/2021	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
January 25, 2021
7:00 PM

I. CALL TO ORDER

- A. In response to the COVID-19 pandemic, this Committee-of-the-Whole meeting will be held virtually, which permits the public to fully participate via their computers or by using their phones.

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

If members of the public prefer, they can comment or ask a question pertaining to the meeting by emailing rhume@vah.com by 3 p.m. on January 25. Please limit your email to 200 words and if your question relates to a specific Agenda item, please note that in the email. Emails will be read at the meeting

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

Also present were: Randy Recklaus, Nancy Kluz, Charles Witherington-Perkins, Michael Mertes, Cris Papierniak and Becky Hume.

IV. NEW BUSINESS

President Hayes acknowledged, with sadness, the passing of Jack Whisler, a longtime public servant in Arlington Heights.

- A. Arlington Alfresco/Summer Event Evaluation Discussion

President Hayes introduced the Arlington Alfresco/Summer Event Evaluation Discussion. He said it was difficult to predict where the Village will be in relation to Covid-19. The Board will do the best they can with their planning and processes.

Presentation

Mr. Recklaus explained the pandemic forced the Village to think about its Downtown differently. There is no indication when the Village will reach Stage 5, whereby we can have large gatherings. The immunization process has been slow so far and it is difficult to assess where we will be in the summer. Most communities are making only tentative plans at this time for special events. Frontier Days is also making tentative plans.

Today, we'll be discussing continuing Arlington Alfresco for this year and its potential in future years. This also leads to the discussing of other downtown events. There will need to be a sustainable way to fund Alfresco if it moves forward on a permanent basis, as it is a costly endeavor.

Mr. Perkins said in April 2020, Staff evaluated a series of business assistance accommodations as well as opportunities for increased outdoor dining for restaurants. Options included full street closures, half street closures, urban island dining in select locations, and the use of private parking areas for additional outdoor dining. These opportunities and ideas were explored as downtown sidewalks are too narrow to accommodate social distancing and outdoor dining.

Staff is looking at landscaping and enhancing the gateways to the Alfresco area moving forward. Improved signage and dressed up entrance ways would improve the ambiance. To help with these costs, the Village Board adopted a resolution authorizing the Planning and Community Development Department to submit a \$2M ITEP grant application for enhanced streetscape improvements within the Arlington Alfresco and downtown area

Next, staff looked at financial affects. It cost the Village, not including administrative staff time, \$205,000 of which \$71,000 was a one-time cost. The set up and take down cost could be managed for about \$30,000 in the future. Weekly maintenance is estimated between 2,000 to \$3,000. In a non-pandemic year, the costs are estimated at a low of \$110,756 to a high of \$219,764.

Mr. Perkins reported data was obtained for 11 downtown retailers from April through September for 2020 and 2019. Four retailers saw increased sales during this time period over 2019 sales while all others experienced declines. April through May saw (23.4) % decline in sales year over year while June through September saw a 1.7% increase for the group of businesses. The Downtown Restaurants experienced various prohibitions for indoor dining while other businesses were allowed limited capacity for customer sales. A total of 38 restaurants and entertainment venues were analyzed. Between

April and May 2020 their sales declined (53.4) % or just over \$3 million. Between June and October all downtown restaurant sales increased in 2020 over 2019 by 4.7%, although Non-Alfresco restaurants as a group declined (11.1) %

Four surveys provided feedback from the community, Downtown residents, customers and Mane Event/Taste of Arlington Participants.

Community Feedback (53 responses)

- 64.4 % responded that the impact of Arlington Alfresco on their business was Very Positive or Positive.
- 84.1% responded yes to Arlington Alfresco as an annual experience.
- 43% preferred starting in March, 25% April and 20% May.
- 48.7% responded yes to live music every day of the week.
- 40.5% had concerns regarding skate boarding and bike riding.
- 37.8% had concerns about lack of mask wearing.

Downtown Resident Survey (485 responses)

- 91.4% responded that Arlington Alfresco was Very Positive or Positive, only 3.3% were negative.
- 85.1% responded Arlington Alfresco should be an annual experience.
- 85.6% cited Greater Downtown energy as benefits.
- 83.7% cited Unique Ambience as benefits.
- 62.9% cited less vehicular traffic as benefits.
- 78.5% had no concerns about live music from restaurants, 6.8% had significant concerns. Residents in Metro Lofts had the most concerns about music.
- 80.7% had no concerns about traffic, 5.3% had significant concerns.
- 33.1% had some concerns about skateboarding and bike riding.
- 281 residents responded that their out of town guests "loved" Arlington Alfresco.

Customer Survey (5,963 responses)

- 90.5% attended Arlington Alfresco.
- 98.3% responded that their Arlington Alfresco experiences were Very Positive or Positive.
- 0.7% responded negatively.
- 94.9% responded Arlington Alfresco should be an annual experience.
- 36.3% cited some concern over lack of mask wearing.
- 21.5% cited some concern about skateboarding and bike riding.
- 77.9% had no concern about parking.
- 3.2% had significant concerns about parking.
- 95.7% had no concern regarding live music.
- 0.7% had significant concern over live music.
- Very positive responses were received regarding ambiance, downtown energy and improved pedestrian walkability.
- 77.4% were Arlington Heights residents of which 10.9% were downtown residents indicating some possible overlap between this survey and the downtown resident survey.

Mane Event and Taste of Arlington Heights Participant Survey (19 responses)

- 63.1% responded that the events were worthwhile for their business to participate in.
- 26.3% indicated the events were somewhat worthwhile for business participation.
- 47.3% derived direct sales or significant business from participating.
- 31.5% responded cancelling events would significantly impact their business

Mr. Perkins noted that improvements suggested were: a greater police presence/enforcement, enhanced entries, improved streetscape and better pedestrian signage. The Village Green and Wing Street Condominiums do not want businesses or trucks using their private loading area and parking lot. Concerns also included: parking, mask wearing, bicycles, skateboarding, and pet walking.

As is evidenced by the survey results, a strong majority of respondents would like this to be an annual event. The Mane Event/Taste of Arlington is also an important event. There was less support for the Promenade of Art but perhaps a new location could be developed. Businesses reported that the Art Fest actually hurts their business. The Sounds of Summer could be conducted in addition to Alfresco and Downtown residents and businesses indicated they would like to see that. There is continued concern from Metro lofts residents regarding music noise. The Chamber would like to see Taste of Arlington/Mane Event to continue as it is a large revenue source for them.

Mr. Recklaus said staff recommends that the Village Board provide input into the Arlington Alfresco evaluation, and authorize the Village Manager to implement and execute the appropriate documents necessary to implement Arlington Alfresco as follows:

1. Approve Arlington Alfresco as an annual experience/event and to be continually monitored and reviewed.

A. For 2021 during the pandemic allow Arlington Alfresco to begin mid-March, weather permitting and conclude November 2. If the Board concurs with a mid-March opening staff recommends further zoom meetings with the businesses and downtown residents before finalizing said start date. Allow live music subject to the Village Managers approval and modifications. Staff will continue to monitor live music during the pandemic and if problems persist then option b (on page 10) shall be required of restaurants. Staff will also develop a security plan and budget.

B. In non-pandemic years commencement should be mid-May. Staff will develop criteria for live music days, hours and other standards to be implemented post pandemic for Board discussion with feedback with downtown stakeholders. Staff will also examine and develop alternatives for security in a non-pandemic environment.

C. Concur with continued allocation of resources and expenses to

maintain and manage Arlington Alfresco as outlined above. Including staff's resolution on issues pertaining to operations.

D. Acceptance that a future budget amendment will be needed for the purchase and implementation of short-term improvements to the entries, signage and other reoccurring operational costs.

2. Acceptance that Mane and Taste of Arlington Heights will no longer occur as normal. Discussions should continue to determine appropriate alternatives. Direct staff to work with the Special Events Commission, Chamber of Commerce and other stakeholders on the development and analysis of alternative summer event concepts for Board consideration.

3. Sounds of Summer would continue in non-pandemic years and subject to further discussions with the Special Events Commission and other stakeholders.

4. Acknowledgement that the pandemic makes it unlikely that large events can occur during a significant portion of 2021 and the Village will need to make decisions fairly soon on whether or not any events (other than Alfresco) should be cancelled in 2021. Staff will continue to monitor State rules and will need to be in a position to make recommendations on cancelling individual events as the situation dictates.

5. Re-authorize the administration to waive minimum parking requirements for outdoor dining for private property, as well as waive other code requirements, for the remainder of 2021 during the Coronavirus pandemic to assist businesses outside of the Arlington Alfresco pedestrian area.

6. Continue to encourage restaurants outside of the Alfresco pedestrian area to develop outdoor dining concepts and pursue cooperative ways to promote all businesses.

Mr. Recklaus said staff would rather take the risk of having Downtown closed down because of some early snow than miss some nice warm weather days during March. He noted that Public Works has developed a concept that is workable. As far as music, compliance got better as the summer went on. If we have problems, then we suggest going with limits on the music for certain days/times. Staff will develop a cost-effective option for police security. It makes sense to also explore developing a plan for non-pandemic years.

Village Board Comments

President Hayes liked the suggested motions and recommendations as a road map. He said he is in general agreement to proceed with Arlington Alfresco this year in March but would like to consider an earlier end date in mid-September for an end of the year event like Taste of Arlington/Mane Event. He didn't have a problem with eliminating the Promenade of Art. Trustee Tinaglia recommended starting early enough to make it viable. He

agreed with Mayor Hayes that mid-September could be the end of Alfresco to allow for the celebration at the end of the season, perhaps a three-day event. Hopefully there will be more indoor dining by then.

Trustee Canty also agreed with starting earlier and suggested a phased approach like a soft opening in the spring, which leads to a traditional summer kickoff and a traditional end of the season and a soft closing to give the restaurants Downtown as much use of the outside space as they can. She also suggested a stronger emphasis to have residents walk/bike into town during Alfresco. Increased bike parking would help alleviate the stress of lost parking.

Trustee Padovani said Alfresco was a bright light in a dark year. He said the Village should build on its new brand and image. He asked Staff to improve on the rough edges, especially around closing time. Trustee Padovani suggested that before we put a lot of investment into the streetscape, look at the numbers one year after Covid to make sure it is worth it in a non Covid environment. He said the end of the year event is important because it is a showcase for all the businesses of Arlington, not just the Downtown.

Trustee Schwingbeck said starting early is important. As far as the end date, once Alfresco is broken down, that is, it. It would be important for Alfresco to stay open as long as possible. He suggested moving the other events to another area of town. He would like to give the other restaurants a chance to showcase, but not at the expense of the Downtown restaurants. There were a lot of rules on the signs. If we are going to have rules, we need to enforce them.

President Hayes said if we can have an end of the season event, the Village would be in Phase 5 and the restaurants would be fully open and not need an outside dining component.

Trustee Baldino agreed with Trustee Schwingbeck. He said the ambiance and draw are important for Alfresco. The Alfresco atmosphere should be kept going as long as possible. The end of the year event is important, but let's set it up in lot E, close to Alfresco, it could look like one big event.

Trustee LaBedz said she would like a greater and stronger police presence at closing and afterwards. People gather and get loud on the tables set up after closing time. We need to put money to have that covered. She wants staff to focus on traffic issues, drop-offs, pick-ups and stations for Uber/Lyft drivers. Trustee LaBedz said she is okay with a mid-March start and recommended going into early October. Parking will need to be addressed as commuters will be coming back. She said she was concerned with accessibility for those with mobility issues. Trustee LaBedz supported working on the delivery issues. The cleanliness and aesthetics are important to her and she was glad to see something more attractive on the barricades. She highlighted the need to clean up things like cigarette butts and noted that business owners will have to assist.

Trustee LaBedz said she would like there to be equity for businesses outside of Downtown so that the Village is helping them too. Easing parking restrictions makes sense. She said she did not want to hear complaints on music. There was some improvement at the end of the summer when the battle of the bands got toned down, but she is still really concerned about it. She stressed it is important for all to coexist.

Trustee Scaletta said he wants to see Alfresco continue this year. There was a parking issue Downtown prior to Alfresco when we had 100% occupancy inside restaurants. Now there is improved signage in the parking lot and real counts going on. There will be a lot of value in the data going into 2022. Trustee Scaletta asked where the commuter parking went. Mr. Perkins said during the pandemic commuter parking was significantly reduced. The lots west of Vail and the garages absorbed the parking. There is adequate garage space available for commuter parking regardless of Alfresco.

Trustee Scaletta agreed that additional bike racks would help and encourage people to ride bikes downtown. He would like to have handicapped and elderly drop off spaces identified as those people did not participate much last year, but this year will be different. He said he was willing to start in mid-March as long as all the businesses understand what goes with it. Trustee Scaletta said Alfresco is now a brand. He said now is the time to use Village reserves, it makes sense to spend \$200,000 to save our Downtown. Lastly, he agreed that Alfresco doesn't need to go through to November, but he wasn't sure when the sweet spot was. There is an opportunity for some kind of Oktoberfest or to combine it with the Autumn Harvest event. He is concerned about moving the Taste of Arlington outside of Downtown because people need a good place for people to congregate and businesses set up a temporary kitchen outside of their restaurants. If you move it, they would have to relocate to another area and abandon Alfresco.

Trustee Rosenberg said he was in favor of starting in mid-March. If they want to go to November, he is okay with that. He wasn't sure it was right to have an annual event which would divert restaurant resources away from their outdoor dining at that time. He agreed with Trustee LaBedz on increasing security and cleanliness. He also agreed that we can forgo the Promenade of Art.

Trustee Tinaglia said only a handful of places sponsored music. If it becomes more widely acceptable, it would get loud. He asked how this would be handled. Mr. Recklaus said Sounds of Summer probably won't happen in 2021. Outdoor music was allowed in 2020 because it was pivotal to certain business. If we are in a non-pandemic environment, music can go back inside. On non-Sounds of Summer nights, the Village could be open to music, but that would be after 2021.

Trustee Schwingbeck said music used to be indoors for patrons only. When it comes outdoors, it should still be only for their patrons. You shouldn't hear music 5 restaurants away. Mr. Recklaus said staff will work with them. For

downtown residents, this was not a widespread issue.

Citizen's Comments

Metropolis' Executive Director Joe Keefe said they enthusiastically support Alfresco. Metropolis hopes to return to live production in June or July.

Jim Bertucci said the street space of Campbell between Dunton and Evergreen might be a good place to station "Taste" restaurants that are not in Alfresco. From a parking standpoint, the parking shortage was a perception rather than a reality. There were plenty of spaces in the parking lots. Once the streets were closed, suddenly, parking wasn't a problem.

Dave Parulo of Meet Chicago Northwest congratulated the Village on a successful pivot. He said a very unique brand was created and raised the image of the Village. It's a no brainer to keep it going in 2021. In the long term, this is a unique situation, and he suggested leaning into it. He said to consider wayfaring signage and infrastructure.

Marilyn Smith of Metrolofts Board said they support Arlington Alfresco, but are concerned about the bike and mask regulations. She noted that with tables and chairs on sidewalks, some residents had difficulty going from the parking garage to their building. She said operators need to make sure chairs are not crowding the sidewalk to honor the ADA guidelines. As far as music, even if it just our buildings' concern, it is important. She said they would like speakers at each individual table and it should be required if there is outdoor music. If self-monitoring had worked last year, we would not still be discussing it. She said it shouldn't be us always having to complain.

President Hayes said the staff recommendation is for staff to monitor the noise, not to have it be self-monitoring.

Laurie Mitchell, Chair of the Special Events Commission, said the Commission wants to see Alfresco continue. They will help host all the events that they are able and are willing to make changes to their events in the future.

Diane Woznicki said if you compare the noise, trash, traffic and late nights, Alfresco was not worse than summer nights in previous years. This is the first year she didn't call the police after late night shenanigans. She thinks Alfresco should go all year round and staff could be creative with different kinds of events.

Jon Ridler of the Chamber of Commerce agrees with starting it as early as possible. He recommended planning towards Phases 4 and 5. The Chamber will need to make plans quickly as things will get booked up. The Taste of Arlington and Mane Event give so many businesses exposure. Thirteen participants were outside of the Alfresco footprint. The event is not primarily

a fundraiser for the Chamber, the money raised supports the businesses. The sponsors cover the costs. Mr. Ridler said it could be a 3-day festival but the Chamber needs a financial commitment from the Village of \$75,000. He suggested the third day feature non-profits and local artists. The Chamber would like to discuss options, but needs the Village to make the decision quickly to plan the event.

President Hayes said he was not willing to disrupt Alfresco prior to the fall. He said the Board won't be able to answer Mr. Ridler's questions this evening but will continue to talk and plan for some kind of event.

Trustee Rosenberg said there is a possibility of showcasing the outside-of-downtown businesses and restaurants. Booths for them could be set up on a weekly basis as a feature. He said he was not willing to commit funds to something that might not occur to avoid losing deposits and the like.

Mr. Ridler said the volume in one weekend is not the same as the numbers coming through for a festival. At Taste there are 10,000-15,000 people coming through.

Cathy Powers, President of the Wing Street Condo Association, said her 215 residents agree with continuing Alfresco. Their worries were speeding on Wing and the many near accidents. She said there was increased garbage in their parking lot and a lot of late-night visitors who made noise. They sustained damage to the surface of parking lot from delivery trucks to the restaurants and some damage to their garage. They would like those issues addressed in future years.

Debbie Smart represents several buildings Downtown and is on the Campbell Court Board. She said Alfresco will not be the only game in town in coming years. Other towns will be creating alfresco situations. No one knows what people will do post pandemic. Our Village was smart in making these buildings mixed use but there needs to be neighborhood balance. Acoustic or venue-only music would solve most of the problems regarding noise. Trash in and around the area needs to be addressed. Masks, glass, party favors, and such were strewn about. The Village Green loading zone had a \$70,000 repair to their lot due to weight of trucks for an extended period of time. That area will be closed this summer to have this work done. She said the devil is in the details. Alfresco needs comprehensive oversight to prevent future injuries.

Chip Brooks of Hey Nonny said Alfresco saved them. It reflected so well on the Village and government. He agreed with Ms. Smart regarding trash and balance. He said they are working with the Village on sound and did change their system and conversations can be had while patrons are eating. If it snows, they will be closed in March. Alfresco creates a new environment that allows for new ways of thinking about annual events.

Discussion of Motions

Trustee Scaletta recommended a close look at parking. Right now, Metropolis is not open, the Ballroom is closed and restaurants are at 25%. There is plenty now, but once we are back to 100% occupancy, that is when it will be a challenge. He asked staff to talk to the restaurants regarding employee parking. There will be more staff next year than last year.

1. Trustee Padovani moved, seconded by Trustee Tinaglia to direct Staff to draft operational preparations and an amendment to the 2021 Budget to restart Arlington Alfresco for 2021 beginning mid-March, weather permitting and conclude November 2 (*or an earlier date if a downtown festival is to be planned post Alfresco*) as described in the Staff Memo, including the development of a security plan.

The motion passed unanimously.

2. Trustee Canty moved, seconded by Trustee LaBedz to waive of minimum parking requirements for outdoor dining for private property, and other code requirements, as needed, for the remainder of 2021 during the Coronavirus pandemic to assist businesses outside of the Arlington Alfresco pedestrian area and encourage them to develop outdoor dining concepts and pursue cooperative ways to promote all businesses.

The motion passed unanimously.

Trustee Scaletta asked if Mr. Recklaus still had the power to shut down the music. Mr. Recklaus said he would prefer to work with businesses. If there is one offender, he wouldn't want to punish everyone. Trustee Scaletta asked if the motion from last summer still in effect. Mr. Recklaus said option B was added so the businesses understand what happens if we can't get this work. Wouldn't be jumping to B unless it was a widespread problem. President Hayes said the motion had enough to be effective.

Trustee Rosenberg asked for clarification, there will be music 7 days a week, unless there is a problem, then it could be limited limits it to Thursday-Sunday with specific hours. Is it still subject to the manager's approval and modifications? Would Mr. Recklaus have the general ability to shut down music at a location? Mr. Recklaus said option B is a default failsafe. The hope is that will motivate businesses to keep it manageable.

Trustee Scaletta said he wanted Mr. Recklaus to have the ability to stop/cease music at a locations or locations.

Trustee Baldino noted that this is only until we reach Stage 5.

Trustee Schwingbeck said the motion allows any restaurant to have live music. Are there restrictions? Mr. Recklaus said it will be the same as last

year, but new rules can be established. This is a grant of authority between board meetings. Mr. Perkins said music will be dealt with on a case by case basis.

3. Trustee Scaletta moved, seconded by Trustee LaBedz to allow outdoor live music within the Alfresco zone subject to the Village Manager's approval and modifications. Staff will continue to monitor live music during the pandemic and if problems persist, pursue option B shall be required of restaurants. The Village Manager retains the authority granted by the Village Board last summer to halt music in a venue if it is deemed too loud and the operator is not in compliance with the sound directives.

Mr. Recklaus explained that staff wants an idea of what this might cost moving forward when it is not an emergency response. This would direct staff to come up with multiple options moving forward and what will it mean in the budget on a permanent basis. Staff will develop different scenarios.

Trustee Tinaglia said it is important to have a financial plan above and beyond this summer so when we are voting in November, it is more real. Mr. Recklaus said the budget is not developed in a vacuum. To put together a balanced budget, it's important that the Board understand this would be part of an overall plan.

Trustee LaBedz suggested that early May is a better time to capture Mother's Day. There was general discussion about the best time for Alfresco to start. As this is a budgeting plan, the timing can be modified and staff can present different scenarios.

4. Trustee LaBedz moved, seconded by Trustee Canty to develop an operational plan and budget for a post pandemic annual Alfresco concept beginning 2022 commencing in May including criteria for live music, hours, security and other standards. The motion passed unanimously.

Trustee Tinaglia said he hoped the Special Events Committee, Arlington Economic Alliance and Chamber can all be involved so that proper planning can happen for the end of year event. President Hayes agreed and said the September date gives all enough time. Trustee Baldino noted that the AEA said they would not make a recommendation unless asked. Mr. Recklaus said the AEA is considered one of the stakeholders and will be included in the discussion.

5. Trustee Scaletta moves, seconded by Trustee Baldino to direct staff to work with the Special Events Commission, Chamber of Commerce and other stakeholders on the development and cost and operational analysis of alternative downtown special event concepts to take place at the conclusion of Arlington Alfresco on an annual basis and, if possible, in 2021 for Board approval.

The motion passed unanimously.

V. OTHER BUSINESS

VI.ADJOURNMENT

**Trustee Padovani moved to adjourn at 9:55 p.m. Trustee Canty seconded the motion.
The motion carried.**



**Village Board
2/1/2021**

Item: Warrant Register 01/30/2021

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 01/30/2021

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**

WARRANT REGISTER FOR

CHECK DATE: 1-30-2021

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$434,408.38
215	CDBG Fund	\$850.00
227	Foreign Fire Ins Tax Fund	\$6,929.97
231	Criminal Investigation Fd	\$109,633.50
235	Municipal Parkg Opr Fund	\$1,497.34
263	TIF IV	\$3,434.91
401	Capital Projects Fund	\$13,401.63
426	Storm Water Control Fund	\$49,545.90
505	Water and Sewer Fund	\$53,281.99
515	Arts,Entert & Events Fund	\$68,255.00
605	Health Insurance Fund	\$20,182.14
611	General Liability Ins Fnd	\$336,882.00
615	Workers Compensation Ins	\$1,010,646.00
621	Fleet Operations Fund	\$46,197.09
625	Technology Fund	\$1,506.74
715	Guaranty Deposits Fund	\$10,800.00
TOTAL ALL FUNDS		\$2,167,452.59

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227428	715-0000-220.93-00	AMANDA JUNIUS	BOND REFUND	\$200.00	\$200.00
227432	715-0000-220.93-00	ANGELOS MANGOLIS (20-447)	BOND REFUND	\$200.00	\$200.00
227433	715-0000-220.93-00	ANNA MEYERS 20-1094	BOND REFUND	\$200.00	\$200.00
227434	715-0000-220.93-00	ANTHONY F PETRONE 20-3612	BOND REFUND	\$200.00	\$200.00
227439	101-0000-421.99-00	BBQ CHICKEN	OL REFUNDS	\$52.00	\$52.00
227444	715-0000-220.93-00	BLUE CONSTRUCTION 20-3041	BOND REFUND	\$200.00	\$200.00
227445	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF IL	REFUND AMBULANCE CLAIM	\$68.01	\$570.24
			REFUND AMBULANCE CLAIM	\$83.17	
			REFUND AMBULANCE CLAIM	\$96.06	
			REUND AMBULANCE CLAIM	\$323.00	
227446	101-0000-433.14-00	BLUE CROSS COMMUNITY OPTIONS	REFUND AMBULANCE CLAIM	\$290.89	\$290.89
227449	101-0000-421.05-00	JON BURGMAN	REFUND VEHICLE STICKER	\$42.00	\$42.00
227450	505-0000-120.80-00	CAGAN MANAGEMENT	WATER BILL REFUND	\$64.46	\$64.46
227452	715-0000-220.93-00	CAMPOBASSO, JOHNNY 202285	BOND REFUND	\$200.00	\$200.00
227455	715-0000-220.93-00	CARLOS G BASANTES (20-2057)	BOND REFUND	\$200.00	\$200.00
227465	715-0000-220.93-00	COREY SCHMIDT (20-588)	BOND REFUND	\$200.00	\$200.00
227466	101-0000-433.14-00	COVID 19 HRSA UNINSURED TESTING &	REFUND AMBULANCE CLAIM	\$423.22	\$423.22
227469	715-0000-220.93-00	DANIELLE VOYLES (20-705)	BOND REFUND	\$200.00	\$200.00
227470	715-0000-220.93-00	DELEGEE, LARRY 184085	BOND REFUND	\$200.00	\$200.00
227472	101-0000-421.99-00	DRAIN & PLUMBING SERVICES	OL REFUNDS	\$380.00	\$380.00
227473	101-0000-421.99-00	DUCTECH INC	OL REFUNDS	\$130.00	\$130.00
227479	101-0000-421.99-00	EXCEL WINDOWS AND DOORS, INC	OL REFUNDS	\$130.00	\$130.00
227481	715-0000-220.93-00	FAIRFIELD HOMES 171192	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227482	715-0000-220.93-00	FAIRFIELD HOMES 194557	BOND REFUND	\$200.00	\$200.00
227483	715-0000-220.93-00	FAIRFIELD HOMES 194636	BOND REFUND	\$200.00	\$200.00
227484	715-0000-220.93-00	FAIRFIELD HOMES 171192	BOND REFUND	\$600.00	\$600.00
227485	715-0000-220.93-00	FAIRFIELD HOMES 19 4557	BOND REFUND	\$200.00	\$200.00
227486	715-0000-220.93-00	FAIRFIELD HOMES 194636	BOND REFUND	\$200.00	\$200.00
227487	715-0000-220.93-00	FAIRFIELD HOMES 194636	BOND REFUND	\$500.00	\$500.00
227488	715-0000-220.93-00	FAIRFIELD HOMES 194636	BOND REFUND	\$500.00	\$500.00
227489	715-0000-220.93-00	FAIRFIELD HOMES 194637	BOND REFUND	\$200.00	\$200.00
227490	715-0000-220.93-00	FAIRFIELD HOMES INC 174684	BOND REFUND	\$500.00	\$500.00
227491	715-0000-220.93-00	FAIRFIELD HOMES INC 174684	BOND REFUND	\$500.00	\$500.00
227492	715-0000-220.93-00	FAIRFIELD HOMES INC 174684	BOND REFUND	\$200.00	\$200.00
227493	715-0000-220.93-00	FAIRFIELD HOMES INC 174686	BOND REFUND	\$200.00	\$200.00
227497	715-0000-220.93-00	FORTIS (20-654)	BOND REFUND	\$200.00	\$200.00
227498	715-0000-220.93-00	FORTIS (20-1632)	BOND REFUND	\$200.00	\$200.00
227499	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
227501	101-0000-421.99-00	FUNCTIONAL FORMATIONS LLC	OL REFUNDS	\$38.00	\$38.00
227502	715-0000-220.93-00	GABRIEL'S LANDSCAPE & TREE SER	BOND REFUND	\$200.00	\$200.00
227503	715-0000-220.93-00	GABRIEL'S LANDSCAPE & TREE SER	BOND REFUND	\$200.00	\$200.00
227504	101-0000-421.05-00	VINCENT GAFFNEY	REFUND VEHICLE STICKER	\$30.00	\$30.00
227515	101-0000-433.14-00	HUMANA-MEDICARE	REFUND AMBULACNE CLAIM	\$210.27	\$210.27
227516	715-0000-220.93-00	IAN ROCHE (20-3611)	BOND REFUND	\$200.00	\$200.00
227523	715-0000-220.93-00	J & J PAVEMENT REPAIRS INC	BOND REFUND	\$200.00	\$200.00
227525	715-0000-220.93-00	JOHN FITZGERALD	BOND REFUND	\$200.00	\$200.00
227526	715-0000-220.93-00	JOHN FITZGERALD JFK LANDSCAPE	BOND REFUND	\$200.00	\$200.00
227529	715-0000-220.93-00	KAI AMUNDSEN	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227534	715-0000-220.93-00	KUKIC, RENATO 193232	BOND REFUND	\$200.00	\$200.00
227537	101-0000-433.14-00	PATRICIA LONOSKY	REFUND AMBULANCE CLAIM	\$311.28	\$311.28
227547	715-0000-220.93-00	MICHAEL ROSCIANOO (20-661)	BOND REFUND	\$200.00	\$200.00
227554	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$371.26	\$1,073.86
			REFUND AMBULANCE CLAIM	\$326.02	
			REFUND AMBULANCE CLAIM	\$376.58	
227563	715-0000-220.93-00	PATRICK O'GORMAN	BOND REFUND	\$200.00	\$200.00
227565	715-0000-220.93-00	PETRONE, ANTHONY F 20 3613	BOND REFUND	\$200.00	\$200.00
227575	715-0000-220.93-00	RJ CONCRETE INC (20-1242)	BOND REFUND	\$200.00	\$200.00
227576	715-0000-220.93-00	RJ CONCRETE, INC (20-859)	BOND REFUND	\$200.00	\$200.00
227577	715-0000-220.93-00	RJ CONCRETE, INC (20-1231)	BOND REFUND	\$200.00	\$200.00
227578	715-0000-220.93-00	RJ CONCRETE, INC (20-1292)	BOND REFUND	\$200.00	\$200.00
227580	715-0000-220.93-00	ROSE M PINTOZZI (20-600)	BOND REFUND	\$200.00	\$200.00
227584	101-0000-421.05-00	FRED SHERMAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
227588	101-0000-421.10-00	SMASHBURGER ACQUISITION CHICAGO	OL REFUNDS	\$500.00	\$500.00
227600	715-0000-220.93-00	TOM O'HAGEN	BOND REFUND	\$200.00	\$200.00
227601	715-0000-220.93-00	TOWNSHIP HIGH SCHOOL DIST 214	BOND REFUND	\$200.00	\$200.00
227609	505-0000-120.80-00	WAGDY, MOHAMED	WATER BILL REFUND	\$43.34	\$43.34
227614	715-0000-220.93-00	WINTERKORN, JEFF 201765	BOND REFUND	\$200.00	\$200.00
227619	715-0000-220.93-00	YEULANDA DEGALA	BOND REFUND	\$200.00	\$200.00
802031	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA CTA BENEFIT PROGRAM	\$92.75	\$92.75
901665	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2021	\$3,147.87	\$3,147.87
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2020	\$1,831.60	\$1,831.60
901668	101-0000-210.81-00	DEARBORN LIFE INS CO	VILLAGE SHORT TERM DISABI	\$6,467.08	\$6,591.40
			LIBRARY SHORT TERM DISABI	\$124.32	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 0 Total	\$26,783.18
				Department 0 Total	\$26,783.18

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227538	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
227562	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$785.56	\$785.56
				Division 1 Total	\$5,285.56
				Department 1 Total	\$5,285.56

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227562	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$236.82	\$300.04
			OFFICE SUPPLIES, GENERAL	\$36.08	
			OFFICE SUPPLIES, GENERAL	\$27.14	
Division 1 Total					\$300.04
Department 2 Total					\$300.04

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227440	605-0301-552.20-55	BENISTAR/HARTFORD - 6795	RETIREE CASH OUT	\$7,722.47	\$7,722.47
227453	101-0301-503.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$18.24	\$18.24
227511	101-0301-503.30-01	HARRIS TRUST & SAVINGS BANK	CRAINS CHIC SUBSCRIP	\$119.00	\$119.00
227521	615-0301-552.20-70	INTERGOVERNMENTAL RISK MGMT AGENCY	2021 WORKERS COMP	\$1,010,646.00	\$1,010,646.00
227591	101-0301-503.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT VH	\$1,200.00	\$1,200.00
901666	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	PAID UP LIFE 2020	\$1,509.00	\$4,345.00
			PAID UP LIFE 2020	\$2,836.00	
901667	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	EBC FLEX FEES	\$592.50	\$592.50
901668	605-0301-552.20-65	DEARBORN LIFE INS CO	VILLAGE BASIC LIFE	\$3,132.15	\$6,723.47
			VILLAGE SUPPL LIFE	\$3,256.10	
			DIRECTORS BASIC LIFE	\$335.22	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY BASIC LIFE	\$675.10	\$798.70
			LIBRARY SUPPL LIFE	\$123.60	
Division 1 Total					\$1,032,165.38
Department 3 Total					\$1,032,165.38

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227460	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES RENDERED	\$5,287.50	\$5,287.50
227477	101-0401-503.20-20	ELROD FRIEDMAN LLP	LEGAL SERVICES RENDERED	\$3,874.00	\$3,874.00
227478	101-0401-503.20-15	ERNEST R BLOMQUIST PC	LEGAL SERVICES RENDERED	\$3,825.00	\$3,825.00
227618	101-0401-503.22-15	XEROX CORPORATION	COPIER MAINTENANCE	\$140.90	\$140.90
				Division 1 Total	\$13,127.40
				Department 4 Total	\$13,127.40

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227419	101-0501-503.30-05	A & E RUBBER STAMP CORP	DATE STAMPS	\$98.50	\$98.50
227511	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE OFF	\$575.00	\$575.00
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US EO0NA6CO3	\$25.99	\$129.92
			AMZN MKTP US NS4AP7YS3	\$79.99	
			AMAZON.COM ZZ2C94DY3 A	\$23.94	
227521	611-0501-552.20-70	INTERGOVERNMENTAL RISK MGMT AGENCY	2021 GENERAL CONTRIBUTION	\$336,882.00	\$336,882.00
227531	101-0501-503.20-05	KELLY SERVICES	SERVICE PROFESSIONAL	\$776.03	\$2,466.04
			SERVICE PROFESSIONAL	\$655.31	
			SERVICE PROFESSIONAL	\$1,034.70	
227562	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$122.16	\$338.14
			OFFICE SUPPLIES, GENERAL	\$53.26	
			OFFICE SUPPLIES, GENERAL	\$64.20	
			OFFICE SUPPLIES, GENERAL	\$98.52	
227587	101-0501-503.20-05	SIKICH LLP	SERVICE CONSULTING	\$6,150.00	\$6,150.00
227618	101-0501-503.22-15	XEROX CORPORATION	COPIER MAINTENANCE	\$37.96	\$63.96
			COPIER MAINTENANCE	\$26.00	
Division 1 Total					\$346,703.56
Department 5 Total					\$346,703.56

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227511	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	CDS OFFICE TECHNOLOGIES	\$735.00	\$735.00
227589	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	PRINTER REPLACEMENT	\$526.12	\$526.12
227616	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$122.81	\$122.81
227617	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$122.81	\$122.81
				Division 1 Total	\$1,506.74
				Department 6 Total	\$1,506.74

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227543	101-1001-502.22-02	MEET CHICAGO NORTHWEST	2021 ANNUAL INVESTMENT	\$88,700.00	\$88,700.00
				Division 1 Total	\$88,700.00

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227591	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT FD	\$1,650.00	\$2,200.00
			INDIVIDUAL ASSESSMENT PD	\$550.00	
				Division 8 Total	\$2,200.00
				Department 10 Total	\$90,900.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227546	515-2005-525.40-81	METROPOLIS PERFORMING ARTS CENTRE	2021 OPERATING CONTRIBUTION	\$67,500.00	\$67,500.00
				Division 5 Total	\$67,500.00
				Department 20 Total	\$67,500.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227448	101-3001-511.21-65	BRIGHTSIDE CLINIC	CARE PROGRAM	\$125.00	\$3,250.00
			CARE PROGRAM	\$3,125.00	
227451	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	\$350.00	\$350.00
227462	101-3001-511.21-65	COMCAST PROCESSING CENTER	POLICE EQUIPMENT & SUPPLY	\$346.17	\$346.17
227463	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	MORGUE TRANSPORT	\$245.00	\$1,223.50
			MORGUE TRANSPORT	\$324.00	
			MORGUE TRANSPORT	\$260.00	
			MORGUE TRANSPORT	\$394.50	
227480	101-3001-511.21-65	EXPERIAN	DECEMBER CREDIT REPORTING	\$50.48	\$50.48
227509	101-3001-511.21-65	GUARDIAN ALLIANCE TECHNOLOGIES INC	BACKGROUND CHECKS	\$200.00	\$200.00
227511	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	FBI NATIONAL ACADEMY A	\$120.00	\$465.00
			NATW NATW.ORG	\$35.00	
			FBI NATIONAL ACADEMY A	\$120.00	
			IACP	\$190.00	
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	GLOCK PROFESSIONAL INC	\$250.00	\$500.00
			GLOCK PROFESSIONAL INC	\$250.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 7G1TD5QX3	\$406.59	\$406.59
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 782XU14O3	\$98.00	\$281.00
			AMZN MKTP US XQ33O4953	\$64.43	
			TRACTOR SUPPLY CO #550	\$118.57	
227533	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	COPIER MAINTENANCE	\$91.19	\$599.36
			COPIER MAINTENANCE	\$350.57	
			COPIER MAINTENANCE	\$157.60	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227557	101-3001-511.33-25	NORTH AMERICAN RESCUE	POLICE EQUIPMENT & SUPPLY	\$1,318.80	\$1,328.80
			SHIPPING/DELIVERY SERVICE	\$10.00	
227559	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$60,731.07	\$60,731.07
227562	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$31.56	\$36.34
			OFFICE SUPPLIES, GENERAL	\$4.78	
227567	101-3001-511.33-25	PETTY CASH/POLICE	A SHIFT HOLIDAY MEAL	\$37.62	\$216.62
			B SHIFT HOLIDAY MEAL	\$80.00	
			C SHIFT HOLIDAY MEAL	\$99.00	
227570	101-3001-511.22-03	ADAM PLAWER	TRAVEL & TRAINING	\$446.10	\$446.10
227585	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$5.59	\$5.59
227594	401-3001-572.50-15	SUBURBAN ACCENTS INC	VEH GRAPHICS	\$170.00	\$170.00
				Division 1 Total	\$70,606.62

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227558	231-3003-511.40-11	NORTHEASTERN IL REGIONAL CRIME LAB	2021 MEMBERSHIP ASSMT	\$109,374.00	\$109,374.00
227583	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	POLICE EQUIPMENT & SUPPLY	\$72.97	\$259.50
			POLICE EQUIPMENT & SUPPLY	\$51.88	
			POLICE EQUIPMENT & SUPPLY	\$69.59	
			POLICE EQUIPMENT & SUPPLY	\$65.06	
Division 3 Total				\$109,633.50	
Department 30 Total				\$180,240.12	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227425	101-3501-512.21-02	AIR ONE EQUIPMENT	COMPRESSOR REPAIR	\$551.35	\$551.35
227495	101-3501-512.30-01	FIRE ENGINEERING	2021 RENEWALS	\$139.80	\$139.80
227496	101-3501-512.22-03	JOSEPH FORDE	TUITION REIMBURSEMENT	\$705.00	\$705.00
227505	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$110.00	\$360.00
			CLOTHING & APPAREL	\$45.00	
			BADGES & OTHER ID EQUIP.	\$40.00	
			CLOTHING & APPAREL	\$110.00	
			CLOTHING & APPAREL	\$55.00	
227518	101-3501-512.22-02	IL FIRE CHIEFS ASSOC FOUNDATION	2021 DUES	\$700.00	\$700.00
227524	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$29.90	\$29.90
227545	101-3501-512.33-50	MUNICIPAL EMERGENCY SERVICES	MASKS PPE	\$440.00	\$440.00
227559	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$20,243.69	\$20,243.69
	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	WAVE DEVICE BILLING	\$135.00	\$135.00
227562	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$222.52	\$222.52
227593	101-3501-512.22-03	STROJNY, DAVID	TUITION REIMBURSEMENT	\$370.00	\$370.00
Division 1 Total					\$23,897.26
Department 35 Total					\$23,897.26

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2237	227-3701-512.30-35	RUNNERS HIGH N TRI	ANNUAL SHOE DEPOSIT	\$5,000.00	\$5,000.00
227420	227-3701-512.50-15	ABT ELECTRONICS	EQUIPMENT REPAIR	\$209.00	\$209.00
227441	227-3701-512.22-03	ANDREW BENKERT	TUITION REIMBURSEMENT	\$688.10	\$688.10
227530	227-3701-512.50-15	JASON KEDROK	SUPPLIES REIMBURSEMENT	\$95.60	\$95.60
227607	227-3701-512.22-03	SCOTT VASICEK	TUITION REIMBURSEMENT	\$769.95	\$769.95
227615	227-3701-512.22-03	WOOD DWAYNE J	TUITION REIMBURSEMENT	\$167.32	\$167.32
				Division 1 Total	\$6,929.97
				Department 37 Total	\$6,929.97

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227569	263-4001-571.20-05	PIONEER ENGINEERING & ENVIRONMENTAL	SERVICE CONSULTING	\$1,850.00	\$1,850.00
227579	263-4001-571.20-05	RJN GROUP INC	SERVICE CONSULTING	\$1,584.91	\$1,584.91
227596	401-4001-571.50-30	TALLGRASS RESTORATION LLC	AGRICULTURAL SUPPLIES	\$400.00	\$1,600.00
			AGRICULTURAL SUPPLIES	\$400.00	
			AGRICULTURAL SUPPLIES	\$400.00	
			AGRICULTURAL SUPPLIES	\$400.00	
Division 1 Total					\$5,034.91
Department 40 Total					\$5,034.91

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227587	215-4101-522.41-02	SIKICH LLP	SERVICE CONSULTING	\$850.00	\$850.00
				Division 1 Total	\$850.00
				Department 41 Total	\$850.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227453	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$10.78	\$10.78
227511	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	(\$175.00)	\$140.00
			NFPA NATL FIRE PROTECT	\$175.00	
			NWBOCA	\$140.00	
	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	INTL CODE COUNCIL INC	\$214.00	\$553.00
			THE AUTOMATIC FIRE ALARM	\$150.00	
			WPY ILLINOIS PUBLIC EM	\$189.00	
	101-4501-523.30-01	HARRIS TRUST & SAVINGS BANK	INTL CODE COUNCIL INC	\$239.90	\$239.90
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AY6OG9IP3	\$180.57	\$180.57
227562	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$207.11	\$207.11
227566	101-4501-523.30-05	PETTY CASH	HOLIDAY DECO	\$21.99	\$21.99
227599	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$575.00	\$575.00
227602	101-4501-523.20-05	TPI	SERVICE PROFESSIONAL	\$2,284.50	\$2,284.50
227608	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$750.00	\$750.00
				Division 1 Total	\$4,962.85
				Department 45 Total	\$4,962.85

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227448	101-7001-541.20-25	BRIGHTSIDE CLINIC	COUNSELING	\$150.00	\$150.00
227453	101-7001-541.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$8.55	\$8.55
227494	101-7001-541.22-10	FASTSIGNS	NAME PLATE	\$12.00	\$12.00
227511	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	SFAX	\$29.00	\$29.00
	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	CONTINUING EDUCATION P	\$229.00	\$229.00
227540	101-7001-541.20-25	MADRIGAL CONSULTING & COUNSELING	COUNSELING	\$260.00	\$260.00
227562	101-7001-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$47.15	\$87.72
			OFFICE SUPPLIES, GENERAL	\$10.59	
			OFFICE SUPPLIES, GENERAL	\$2.57	
			OFFICE MACHINES & ACCESS	\$27.41	
227566	101-7001-541.22-03	PETTY CASH	MILEAGE	\$20.70	\$20.70
227595	101-7001-541.22-10	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$474.00	\$524.00
			OFFICE SUPPLIES, GENERAL	\$50.00	
Division 1 Total					\$1,320.97

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227453	101-7007-541.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$36.12	\$36.12
227562	101-7007-541.31-65	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$249.99	\$249.99
227568	101-7007-541.31-65	PETTY CASH/SENIOR CENTER	PROGRAM SUPPLIES	\$89.77	\$89.77
Division 7 Total					\$375.88
Department 70 Total					\$1,696.85

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227421	101-7101-531.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP. & SUPPLY	\$1,790.00	\$1,790.00
227422	101-7101-531.31-65	ACTIVE LOCK AND KEY LTD	KEYS	\$134.84	\$134.84
227423	101-7101-531.30-35	ADAMS GLENN	CLOTHING & APPAREL	\$125.88	\$125.88
227424	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$71.90	\$71.90
227427	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	JANITORIAL SERVICES	\$2,989.00	\$2,989.00
227429	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$85.98	\$104.97
			HARDWARE SUPPLIES	\$18.99	
	401-7101-571.50-20	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$460.38	\$460.38
227430	101-7101-531.30-05	AMAZON.COM	HARDWARE SUPPLIES	\$55.28	\$55.28
	101-7101-531.31-65	AMAZON.COM	HARDWARE SUPPLIES	\$50.62	\$420.34
			HARDWARE SUPPLIES	\$272.93	
			HARDWARE SUPPLIES	\$46.82	
			HARDWARE SUPPLIES	\$49.97	
	401-7101-571.50-20	AMAZON.COM	HARDWARE SUPPLIES	\$853.49	\$853.49
227431	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$479.10	\$1,554.95
			SERVICE BLDG MAINT	\$521.38	
			SERVICE BLDG MAINT	\$554.47	
227436	101-7101-531.22-70	AT & T	ACCT 84725535058159	\$5,104.49	\$5,104.49
227437	101-7101-531.22-70	AT & T	ACCT 84759060006156	\$1,047.51	\$1,047.51
227442	101-7101-531.31-55	BERKHEIMER CO INC	SERVICE BLDG MAINT	\$4,016.62	\$4,016.62
	401-7101-571.50-20	BERKHEIMER CO INC	REPAIR SERVICE EQUIPMENT	\$6,370.81	\$6,370.81
227443	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	\$3,075.00	\$3,075.00
227447	401-7101-571.50-30	STEVE BLYE	RESIDENT SW REIMBURSEMENT	\$458.44	\$458.44

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227453	101-7101-531.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$5.93	\$5.93
227454	101-7101-531.31-90	CARGILL INCORPORATED	STREET/SIDEWALK SUPPLIES	\$4,697.56	\$18,153.70
			STREET/SIDEWALK SUPPLIES	\$12,262.77	
			STREET/SIDEWALK SUPPLIES	\$1,193.37	
227461	101-7101-531.22-70	COMCAST CABLE	TELECOMMUNICATIONS	\$72.94	\$72.94
227464	101-7101-531.21-11	COMPLETE CLEANING CO INC	CUSTODIAL SERVICES	\$5,211.07	\$5,211.07
227467	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	CUSTODIAL SERVICES	\$10,025.00	\$10,025.00
227474	426-7101-571.50-25	DURABILT FENCE	SERVICE CONSTRUCTION	\$15,595.00	\$15,595.00
227475	401-7101-571.50-30	ECOLOGY AND VISION LLC	SERVICE CONSULTING	\$1,870.00	\$1,870.00
227506	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$14,193.49	\$28,854.89
			FUEL,OIL,GREASE, & LUBES	\$14,661.40	
227507	426-7101-571.50-25	ROBERT GENC	ENHANCED SEWER REBATE	\$8,103.00	\$8,103.00
227508	101-7101-531.31-55	GRAINGER W W INC	HVAC EQUIPMENT SUPPLIES	\$293.90	\$293.90
227510	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	\$2,709.00	\$4,109.00
			SERVICE PROFESSIONAL	\$1,400.00	
227511	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	ASCE PURCHASING	\$275.00	\$275.00
	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$50.00	\$50.00
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$1,556.53
			IDEAL SHIELD	\$985.54	
			SP EOFFICEDIRECT	\$570.00	
	101-7101-531.31-85	HARRIS TRUST & SAVINGS BANK	HARBOR FREIGHT TOOLS 4	\$90.98	\$90.98
227512	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$4,352.00	\$21,748.28
			HVAC MAINTENANCE	\$3,030.00	
			HVAC MAINTENANCE	\$4,482.00	
			HVAC MAINTENANCE	\$1,015.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227512	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$900.71	\$21,748.28
			HVAC MAINTENANCE	\$847.31	
			HVAC MAINTENANCE	\$539.01	
			HVAC MAINTENANCE	\$291.17	
			HVAC MAINTENANCE	\$464.46	
			HVAC MAINTENANCE	\$3,339.04	
			HVAC MAINTENANCE	\$1,607.02	
			HVAC MAINTENANCE	\$530.56	
			HVAC MAINTENANCE	\$350.00	
227514	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$17,313.00	\$17,313.00
227517	401-7101-571.50-20	IBC NORTHERN IL	HARDWARE SUPPLIES	\$1,541.51	\$1,541.51
227520	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$3,006.00	\$15,030.00
			STREET/SIDEWALK SUPPLIES	\$3,006.00	
			STREET/SIDEWALK SUPPLIES	\$3,006.00	
			STREET/SIDEWALK SUPPLIES	\$3,006.00	
			STREET/SIDEWALK SUPPLIES	\$3,006.00	
227521	101-7101-531.18-99	INTERGOVERNMENTAL RISK MGMT AGENCY	REFUND TTD OVERPAYMENT	\$1,164.24	\$1,164.24
227522	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$60.00	\$540.00
			PEST CONTROL	\$120.00	
			PEST CONTROL	\$65.00	
			PEST CONTROL	\$88.00	
			PEST CONTROL	\$88.00	
			PEST CONTROL	\$59.00	
			PEST CONTROL	\$60.00	
227527	101-7101-531.21-02	JOHNSON CONTROLS SECURITY SOLUTIONS	DOOR REPAIR	\$829.95	\$829.95

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227527	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	ANNUAL MONITORING	\$0.02	\$2,021.64
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$117.07	
			ANNUAL MONITORING	\$0.02	
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$369.07	
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$106.43	
			ANNUAL MONITORING	\$684.02	
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$106.43	
			QUARTERLY MAINTENANCE	\$106.43	
227528	101-7101-531.21-65	JULIE INC	SERVICE CONSULTING	\$5,149.59	\$5,149.59
227532	426-7101-571.50-25	ERIC KOCH	ENHANCED SEWER REBATE	\$11,250.00	\$11,250.00
227535	101-7101-531.30-35	LAPORT INC	JANITORIAL SUPPLIES	\$730.00	\$730.00
227539	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$37.00	\$37.00
	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$19.93	\$59.24
			HARDWARE SUPPLIES	\$10.91	
			HARDWARE SUPPLIES	\$28.40	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$28.49	\$1,494.64
			HARDWARE SUPPLIES	\$79.98	
			HARDWARE SUPPLIES	\$9.50	
			HARDWARE SUPPLIES	\$256.62	
			HARDWARE SUPPLIES	\$1,120.05	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227539	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$138.33	\$395.75
			HARDWARE SUPPLIES	\$257.42	
227544	101-7101-531.21-62	MERCPAK INC	DISPOSAL SERVICES	\$672.00	\$672.00
227548	101-7101-531.21-65	MICROSYSTEMS	FIRE STORAGE	\$349.36	\$349.36
227549	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$1,470.00	\$1,470.00
227556	101-7101-531.21-50	NICOR	ACCT 01701843946	\$1,623.57	\$3,247.14
			ACCT 01701843946	\$1,623.57	
227560	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	HARDWARE SUPPLIES	\$102.19	\$102.19
227562	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$104.79	\$591.19
			OFFICE SUPPLIES, GENERAL	\$234.99	
			OFFICE SUPPLIES, GENERAL	\$53.98	
			OFFICE SUPPLIES, GENERAL	\$54.99	
			OFFICE SUPPLIES, GENERAL	\$84.71	
			OFFICE SUPPLIES, GENERAL	\$57.73	
227564	426-7101-571.50-25	JUSTIN PEASE	ENHANCED SEWER REBATE	\$11,250.00	\$11,250.00
227573	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$159.95	\$319.90
			CLOTHING & APPAREL	\$159.95	
227574	101-7101-531.20-05	RITTER GIS	CITYWORKS SUPPORT	\$688.75	\$688.75
227579	426-7101-571.50-25	RJN GROUP INC	SERVICE CONSULTING	\$3,347.90	\$3,347.90
227581	101-7101-531.21-36	ROUTE 12 RENTAL CO INC	VEH MAINTENANCE SUPPLY	\$56.00	\$56.00
227585	101-7101-531.31-75	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$5.74	\$5.74
227586	101-7101-531.31-65	SIGNS BY TOMORROW	HARDWARE SUPPLIES	\$728.60	\$728.60
227592	101-7101-531.21-02	STONE GROUP	SERVICE BLDG MAINT	\$18,750.00	\$18,750.00
227603	101-7101-531.22-03	TYLER TECHNOLOGIES INC	SOFTWARE	\$175.00	\$175.00
227604	101-7101-531.31-45	ULINE INC	JANITORIAL SUPPLIES	\$913.51	\$913.51

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227613	101-7101-531.20-05	WILSON CONSULTING	SERVICE CONSULTING	\$375.00	\$375.00
227621	101-7101-531.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$534.99	\$534.99
227623	101-7101-531.31-45	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$146.84	\$146.84
802033	101-7101-531.22-70	AT & T	ACCT 84725961248940	\$50.88	\$2,880.05
			ACCT 84739208661733	\$53.18	
			ACCT 84739271083278	\$51.76	
			ACCT 84743978686650	\$101.74	
			ACCT 84757754536603	\$80.52	
			ACCT 84757757951551	\$290.12	
			ACCT 847R1605198974	\$1,600.77	
			ACCT 847Z9727849771	\$651.08	
802034	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	\$550.26	\$9,058.31
			ACCT 4103039009	\$400.26	
			ACCT 5492508009	\$72.35	
			ACCT 7363016029	\$7,993.36	
			ACCT 8572043011	\$42.08	
Division 1 Total				\$257,868.15	
Department 71 Total				\$257,868.15	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227426	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CHLORINE GAS	\$600.00	\$600.00
227429	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$99.90	\$99.90
	505-7201-561.50-10	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$499.90	\$499.90
227430	505-7201-561.31-65	AMAZON.COM	HARDWARE SUPPLIES	\$304.85	\$731.62
			HARDWARE SUPPLIES	\$46.82	
			HARDWARE SUPPLIES	\$379.95	
	505-7201-561.33-05	AMAZON.COM	HARDWARE SUPPLIES	\$629.28	\$643.26
			HARDWARE SUPPLIES	\$13.98	
227457	505-7201-561.20-05	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$4,166.50	\$4,166.50
227458	505-7201-561.21-11	CIC ROOFING CORP	SERVICE BLDG MAINT	\$3,040.00	\$5,952.00
			SERVICE BLDG MAINT	\$2,912.00	
227476	505-7201-561.31-07	EJ EQUIPMENT INCORPORATED	WATER SEWER SYSTEM SUPPLY	\$860.00	\$860.00
227508	505-7201-561.31-55	GRAINGER W W INC	HVAC EQUIPMENT SUPPLIES	\$63.56	\$1,870.78
			HVAC EQUIPMENT SUPPLIES	\$1,807.22	
	505-7201-561.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	\$24.12	\$89.70
			HARDWARE SUPPLIES	\$65.58	
227511	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$325.00	\$624.00
			YOURMEMBER-CAREERS	\$299.00	
	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$231.00	\$231.00
	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	SP EOFFICEDIRECT	\$570.00	\$570.00
	505-7201-561.33-05	HARRIS TRUST & SAVINGS BANK	GAST MANUFACTURING INC	\$108.99	\$108.99
	505-7201-561.50-15	HARRIS TRUST & SAVINGS BANK	GAST MANUFACTURING INC	\$193.31	\$193.31
227512	505-7201-561.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$3,030.00	\$3,030.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227513	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$440.00	\$440.00
227528	505-7201-561.21-65	JULIE INC	SERVICE CONSULTING	\$9,996.27	\$9,996.27
227539	505-7201-561.31-01	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$214.59	\$214.59
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$28.49	\$161.58
			HARDWARE SUPPLIES	\$133.09	
227555	505-7201-561.50-10	NEWEGG BUSINESS INC	COMPUTERS,DP & WORD PROC.	\$434.94	\$434.94
227562	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$34.18	\$34.18
227573	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$186.99	\$186.99
227574	505-7201-561.20-05	RITTER GIS	CITYWORKS SUPPORT	\$688.75	\$688.75
227579	505-7201-561.20-05	RJN GROUP INC	SERVICE CONSULTING	\$1,779.47	\$1,779.47
227585	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$11.96	\$11.96
	505-7201-561.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$9.98	\$14.97
			HARDWARE SUPPLIES	\$4.99	
227597	505-7201-561.21-35	TAYLOR PLUMBING	BACKFLOW SERVICE	\$2,055.35	\$2,636.13
			WATER SEWER SYSTEM SUPPLY	\$580.78	
227598	505-7201-561.31-02	TEST GAUGE INC	WATER SEWER SYSTEM SUPPLY	\$4,700.66	\$4,700.66
227611	505-7201-561.31-01	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	\$1,459.65	\$2,919.30
			WATER SEWER SYSTEM SUPPLY	\$1,459.65	
227622	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$2,393.40	\$6,344.98
			WATER SEWER SYSTEM SUPPLY	\$737.80	
			WATER SEWER SYSTEM SUPPLY	\$270.00	
			WATER SEWER SYSTEM SUPPLY	\$2,943.78	
802032	505-7201-561.21-50	NICOR	ACCT 76830700001	\$233.57	\$233.57
802033	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$50.88	\$101.76
			ACCT 84743746858567	\$50.88	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802034	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$288.21	\$1,860.12
			ACCT 0117046072	\$60.69	
			ACCT 0645171017	\$67.87	
			ACCT 0831076049	\$156.01	
			ACCT 1104021044	\$105.39	
			ACCT 1257044037	\$840.06	
			ACCT 1284169036	\$192.93	
			ACCT 3973144001	\$148.96	
802035	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1109311	\$143.01	\$143.01
Division 1 Total					\$53,174.19
Department 72 Total					\$53,174.19

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227606	235-7301-532.21-40	UNION PACIFIC RAILROAD	2020 4TH QTR PYMT LOT P	\$123.80	\$123.80
802033	235-7301-532.21-50	AT & T	ACCT 847R0608437214	\$404.04	\$404.04
				Division 1 Total	\$527.84

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227549	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$969.50	\$969.50
				Division 3 Total	\$969.50
				Department 73 Total	\$1,497.34

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227430	401-7501-572.50-15	AMAZON.COM	HARDWARE SUPPLIES	\$77.00	\$77.00
	621-7501-551.31-51	AMAZON.COM	HARDWARE SUPPLIES	\$551.75	\$1,385.01
			HARDWARE SUPPLIES	\$417.00	
			HARDWARE SUPPLIES	\$61.40	
			HARDWARE SUPPLIES	\$198.68	
			HARDWARE SUPPLIES	\$68.82	
			HARDWARE SUPPLIES	\$87.36	
	621-7501-551.31-65	AMAZON.COM	HARDWARE SUPPLIES	\$314.40	\$476.38
			HARDWARE SUPPLIES	\$161.98	
	621-7501-551.31-85	AMAZON.COM	HARDWARE SUPPLIES	\$38.99	\$38.99
227435	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$432.11	\$2,378.86
			VEH MAINTENANCE SUPPLY	\$1,946.75	
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$904.55	\$1,006.42
			VEH MAINTENANCE SUPPLY	\$84.91	
			VEH MAINTENANCE SUPPLY	\$16.96	
227438	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$486.00	\$1,070.98
			VEH MAINTENANCE SUPPLY	\$584.98	
227456	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$35.94	\$181.27
			VEH MAINTENANCE SUPPLY	\$145.33	
227459	621-7501-551.31-51	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$437.93	\$437.93
227468	621-7501-551.21-02	CUMMINS INC	SUBSCRIPTION	\$1,520.00	\$1,520.00
227471	621-7501-551.31-51	DITCH WITCH OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$351.55	\$351.55
227500	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$223.27	\$223.27

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227511	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-AUTOREPLENISH	\$40.00	\$532.75
			IL TOLLWAY-WEB	\$12.70	
			IL TOLLWAY-WEB	\$22.50	
			IL TOLLWAY-WEB	\$22.50	
			IL TOLLWAY-WEB	\$22.50	
			IL TOLLWAY-WEB	\$22.50	
			IL TOLLWAY-WEB	\$22.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$37.80	
			IL TOLLWAY-WEB	\$38.40	
			IL TOLLWAY-WEB	\$64.25	
227519	621-7501-551.21-07	IL SECRETARY OF STATE	TITLE & REGISTRATION	\$301.00	\$1,056.00
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
227536	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$222.84	\$222.84
227541	621-7501-551.31-51	MATCO TOOLS	VEH MAINTENANCE SUPPLY	\$108.58	\$108.58
227542	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$148.79	\$148.79

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227551	621-7501-551.31-51	MOBOTREX	VEH MAINTENANCE SUPPLY	\$65.00	\$65.00
227552	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$228.12	\$228.12
227553	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$366.00	\$2,138.19
			VEH MAINTENANCE SUPPLY	\$647.93	
			VEH MAINTENANCE SUPPLY	\$405.76	
			VEH MAINTENANCE SUPPLY	\$36.94	
			VEH MAINTENANCE SUPPLY	\$110.40	
			VEH MAINTENANCE SUPPLY	\$105.55	
			VEH MAINTENANCE SUPPLY	\$5.00	
			VEH MAINTENANCE SUPPLY	\$89.88	
			VEH MAINTENANCE SUPPLY	\$202.88	
			VEH MAINTENANCE SUPPLY	\$167.85	
227561	621-7501-551.31-51	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$95.48	\$162.22
			VEH MAINTENANCE SUPPLY	\$66.74	
227571	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	\$94.00	\$94.00
227572	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$1,166.74	\$1,166.74
227573	621-7501-551.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$200.00	\$400.00
			CLOTHING & APPAREL	\$200.00	
227582	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$299.52	\$299.52
227585	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$4.40	\$5.98
			HARDWARE SUPPLIES	\$1.58	
227590	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$471.10	\$471.10
227605	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$68.88	\$68.88
227610	621-7501-551.30-35	WALMAN OPTICAL CO	VEH MAINTENANCE SUPPLY	\$102.00	\$102.00
227612	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$523.22	\$523.22

Check Date: 1-30-2021

Tuesday, January 26, 2021

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227620	621-7501-551.31-51	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$4.50	\$4.50
				Division 1 Total	\$16,946.09
				Department 75 Total	\$16,946.09

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 3**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227550	621-9003-572.50-05	MILES CHEVROLET	VEHICLE MAJOR TRANSPORT	\$29,328.00	\$29,328.00
				Division 3 Total	\$29,328.00
				Department 90 Total	\$29,328.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227511	515-9901-525.40-92	HARRIS TRUST & SAVINGS BANK	INT QUICKBOOKS ONLINE	\$755.00	\$755.00
				Division 1 Total	\$755.00
				Department 99 Total	\$755.00
TOTAL ALL FUNDS:					\$2,167,452.59



Village Board
2/1/2021

Item: Proclamation of Black History Month

Department: Village Managers Office

Proclamation of Black History Month



**Village Board
2/1/2021**

Item: Report of Committee of the Whole Meeting of January 25, 2021

Department: Village Managers Office

Report of Committee of the Whole Meeting of January 25, 2021

1. Trustee Padovani moved, seconded by Trustee Tinaglia to direct Staff to make operational preparations and draft an amendment to the 2021 Budget to restart Arlington Alfresco for 2021 beginning mid-March, weather permitting and conclude November 2 (**or an earlier date if a downtown festival is to be planned post Alfresco**) as described in the Staff Memo, including the development of a security plan.
2. Trustee Canty moved, seconded by Trustee LaBedz to waive of minimum parking requirements for outdoor dining for private property, and other code requirements, as needed, for the remainder of 2021 during the Coronavirus pandemic to assist businesses outside of the Arlington Alfresco pedestrian area and encourage them to develop outdoor dining concepts and pursue cooperative ways to promote all businesses.
3. Trustee Scaletta moves, seconded by Trustee LaBedz to allow outdoor live music within the Alfresco zone subject to the Village Manager's approval and modifications. Staff will continue to monitor live music during the pandemic and if problems persist, pursue option B shall be required of restaurants. The Village Manager retains the authority granted by the Village Board last summer to halt music in a venue if it is deemed too loud and the operator is not in compliance with the Village's sound directives.
4. Trustee LaBedz moved, seconded by Trustee Canty to develop an operational plan and budget for a post pandemic annual Alfresco concept beginning 2022 commencing in May including criteria for live music, hours, security and other standards.
5. Trustee Scaletta moved, seconded by Trustee Baldino to direct staff to work with the Special Events Commission, Chamber of Commerce and other stakeholders on the development and cost and operational analysis of alternative

downtown special event concepts to take place at the conclusion of Arlington Alfresco on an annual basis and, if possible, in 2021 for Board approval.



Village Board
2/1/2021

Item: Report of Committee of the Whole Meeting of February 1, 2021

Department: Village Managers Office

Report of Committee of the Whole Meeting of February 1, 2021

Consideration of recommending to the Liquor Commissioner the issuance of a Class A Liquor License to AVX Restaurant, Inc. dba Golden Brunch at 31 E. Golf Road.



**Village Board
2/1/2021**

Item: Stump Removal and Landscape Restoration - Contract Extension
2021

Department: Public Works

The Public Works Department has an existing contract with Flecks Landscaping of Wheeling, IL for Stump Removal and Landscape Restoration Services. The current three-year contract expires on March 20, 2021. This contract covers the routine removal of parkway tree stumps due to storms, hazardous conditions, or natural decline. Every year, Public Works contractually removes approximately 450 tree stumps throughout the community, after the trees have been removed.

Staff has been pleased with Flecks efficiency and quality of work and is requesting approval for a one year extension. This extension would begin March 21, 2021 through March 20, 2022. The contractor has offered to extend the contract without an increase in price.

Funding for these services is available in Account No. 101-7101-531.21-55, having a budget amount of \$125,000.00.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to Flecks Landscaping of Wheeling, Illinois for Stump Removal and Landscape Restoration per unit bid prices, up to the budgeted amount, in accordance with original contract terms, and authorize staff to execute the necessary documents.



**Village Board
2/1/2021**

Item: Water & Sewer Improvement Design Contract - Change Order

Department: Public Works

At the October 19th, 2020, Village Board meeting, an extension of our annual contract for watermain design with IMEG Engineering was approved for 2021. In the staff request, we estimated the expenditures to be approximately \$100,000. Since that time, staff increased the scope of the 2021 work because it became apparent that the watermain work associated with the Berkley/Hintz Stormwater Control Project would be delayed until at least 2022.

Therefore, staff is requesting a Change Order in the amount of an additional \$49,840 for the design and construction observation associated with the increased scope.

The additional funding for these services is available in Account No. 505-9001-571.50-25 (WA9001).

RECOMMENDATION

It is recommended that the Village Board approve the Change Order for the Water & Sewer Improvement Design Contract with IMEG Engineering of Gurnee, Illinois, to increase the contract cost by \$49,840 and to authorize staff to execute the necessary documents.



**Village Board
2/1/2021**

Item: HVAC Preventative Maintenance 2021 - Contract Extension

Department: Public Works

On October 17, 2016, the Village awarded a three-year contract for HVAC Preventative Maintenance on the Village's commercial-sized HVAC systems to Hayes Mechanical of Chicago, Illinois. On December 2, 2019, the Village Board approved the first year of three possible extensions.

This contract provides established, bid hourly rates for future repairs. The contract is non-exclusive, and the Village is able to seek multiple quotes on larger repairs.

Staff has been pleased with Hayes Mechanical's quality of work and customer service. Staff is requesting approval for the second of three possible contract extensions. The term of the extension would begin January 2021 and conclude in December 2021.

Funding for these services is available in Account No. 101-7101-531.21-02 with a budget amount of \$236,000.00

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to Hayes Mechanical of Chicago, Illinois, for HVAC Preventative Maintenance per original contract terms, up to the budgeted amount, and authorize staff to execute the necessary documents.



**Village Board
2/1/2021**

Item: Pavement Management Services 2021

Department: Public Works

The 2021 Public Works Operating Budget includes \$35,000 for roadway scanning and structural / analysis for one-third of the Village's roadway network. The Village contracts with Infrastructure Management Services (IMS) to evaluate and test the roadways within our jurisdiction. Every year one-third of the network is analyzed and updated. This database provides a condition assessment of all of our roadways, and offers a software platform within which the Engineering Division can develop a yearly road program.

Staff is recommending approval of the 2021 roadway analysis with IMS at a not-to-exceed amount of \$34,059. The Village is using the existing pricing with the Joint Northwest Illinois Partnering Consortium. This is a consortium of North and Northwest Chicago area municipalities that jointly bid this work to benefit from larger scale.

Funds for this study are available in Account No. 101-7101-531.20-05.

RECOMMENDATION

It is recommended that the Village Board award the contract for Pavement Management Services 2021 for the Village's road system to Infrastructure Management Services (IMS) of Rolling Meadows, Illinois, in an amount not-to-exceed \$34,059 and authorize the execution of all necessary documents.



**Village Board
2/1/2021**

Item: Police Uniform Purchase

Department: Police

The Police Department's uniformed staff is required to maintain a uniform inventory and associated issued equipment to remain duty-ready. There is a mandated duty uniform standard that includes workmanship and quality designed to convey a professional image and appearance.

The Village advertised and publicly opened all submitted sealed bids for uniforms and personal issue equipment. The bid is for 12-months with the option to renew for 2 additional 12-month periods. Two bids were received. These bids are based on estimates of what is anticipated to be purchased annually; actual expenditures will be based on the submitted unit prices:

JG Uniforms, Inc.	\$68,827
Ray O'Herron Co., Inc.	\$82,609

The current Collective Bargaining Agreement provides that the Village will offer more than one uniform vendor for officers to acquire authorized clothing and equipment. Therefore, the Department recommends awarding the bid to the two lowest bidders.

The Village has a long, positive business relationship with JG Uniforms and Ray O'Herron.

Recommendation

It is recommended that the Village Board authorize the Village Manager to enter into separate agreements with JG Uniforms and Ray O'Herron for the purchase of uniforms and personal issue equipment for the Police Department.



**Village Board
2/1/2021**

Item: Permit Fee Waiver - Arlington Heights Memorial Library

Department: Building & Life Safety

Background

The Arlington Heights Memorial Library is requesting a waiver of the Permit Fees by the Village for the renovation of the ESL and Literacy Services office.

Estimated cost of the permit fee waiver: \$250.00

Recommendation

It is recommended that the Village Board grant the Arlington Heights Memorial Library a waiver of the permit fees related to the ESL and Literacy Services office project.

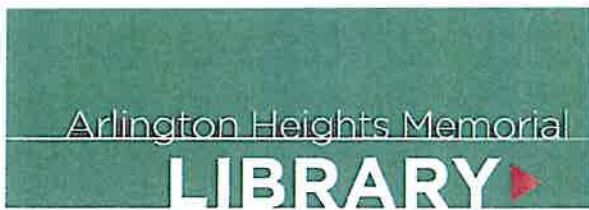
ATTACHMENTS:

Description

Letter

Type

Correspondence



► adding value in your life

January 25, 2021

Village Board
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Village Board,

The library is undertaking a renovation its ESL and Literacy Services office. As the library is a governmental entity in the Village, I am requesting a waiver for the building permit fees.

I thank you for your consideration and ask that you respond to me at MDriskell@ahml.info.

Kind regards,

A handwritten signature in blue ink, appearing to read "Michael Driskell". The signature is fluid and stylized, with a large loop at the end.

Michael Driskell
Executive Director



**Village Board
2/1/2021**

Item: Driven Car Wash - 2100 S. Arlington Heights Rd. / Sign
Variation - DC#20-049

Department: Planning & Community Development

Requested Action

1. A variation from Chapter 30, section 30-402.a Number, to allow two wall signs on the east elevation, facing Arlington Heights Road, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a second 20.25 sf wall sign on the east elevation, facing Arlington Heights Road, where 0 sf is allowed.

Recommendation

A public meeting was held by the Design Commission on August 11, 2020, where Commissioner Eckhardt moved and Commissioner Kingsley seconded:

A motion to recommend to the Village Board of Trustees, approval of the following sign variations for Driven Car Wash at 2100 S. Arlington Heights Road:

1. A variation from Chapter 30, section 30-402.a Number, to allow two wall signs on the east elevation, facing Arlington Heights Road, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a second 20.25 sf wall sign on the east elevation, facing Arlington Heights Road, where 0 sf is allowed.

This recommendation is subject to compliance with the plans received 7/14/20, revised sign drawing received 8/05/20, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. Approval of the proposed update of the existing, non-conforming ground sign

on Arlington Heights Road, without modifications to its dimensions, and a requirement that any banners or blocking elements below the sign be removed, and that the petitioner provide an exhibit to the Village Board showing how the base of the sign and the area underneath the sign will be cleaned up, and a site line study to assure the Village Board of the safety triangle of the ground sign.

2. 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 Kingsley, Seyer, Eckhardt and Chair Fitzgerald voted in favor. Motion carried.

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
Minutes - 8/11/20	Minutes
Revised Ground Sign Exhibit received 9-24-20	Exhibits
Visibility Study received 12-18-20	Exhibits
Original DC Exhibits	Exhibits
Photos of Surrounding Properties	Exhibits
Timeline Tracker	Exhibits

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: Driven Car Wash - Sign Variation
Project Address: 2100 S. Arlington Heights Road
Prepared By: Steve Hautzinger

Date Prepared: August 5, 2020

PETITION INFORMATION:

DC Number: 20-049
Petitioner Name: Chris Jenks
Petitioner Address: 9 S. Kennicott Avenue
Arlington Heights, IL 60005
Meeting Date: August 11, 2020

Requested Action(s):

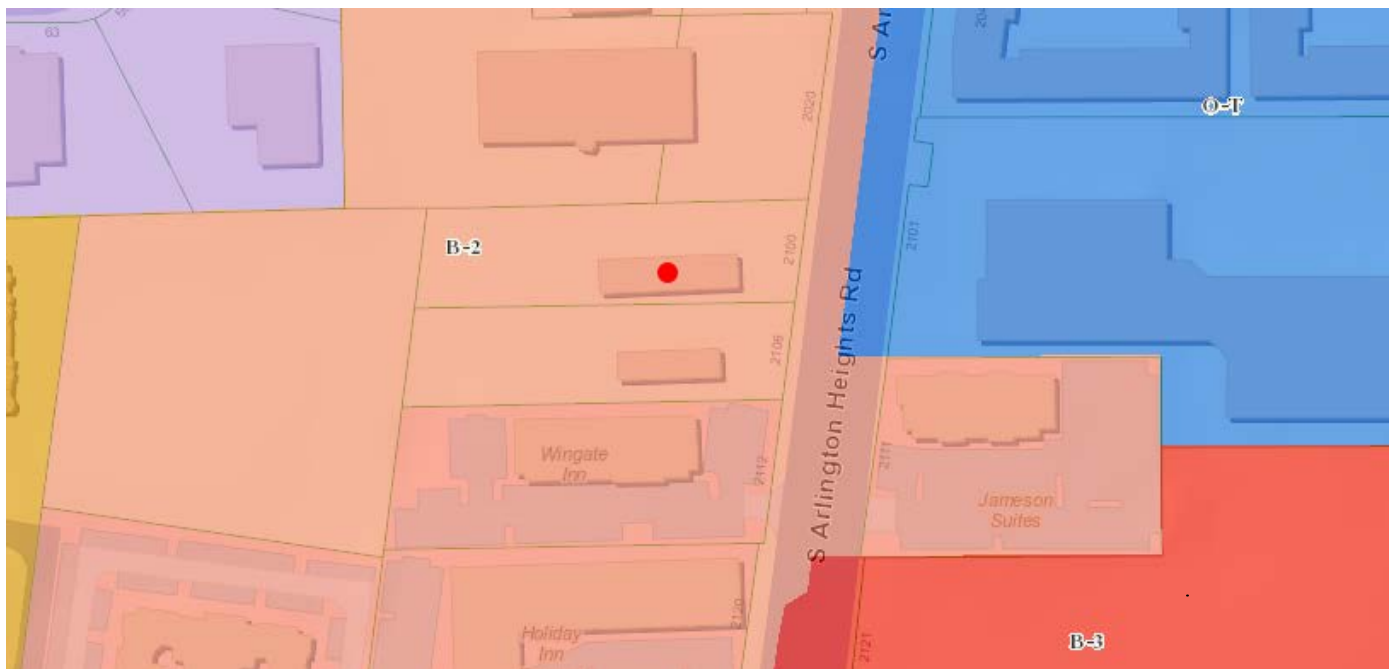
1. A variation from Chapter 30, section 30-402.a Number, to allow two wall signs on the east elevation, facing Arlington Heights Road, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a second 20.25 sf wall sign on the east elevation, facing Arlington Heights Road, where 0 sf is allowed.

ANALYSIS:

Summary:

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."

The petitioner is updating an existing car wash facility with a façade renovation, site improvements, and new signage. The façade design received Design Commission approval on June 9, 2020, which includes new metal siding panels over the existing brick walls, and a new "fin" tower element at the front of the building. At this time, the petitioner is seeking approval for new wall signs. The proposed signage includes a code-compliant "Driven Car Wash" sign on the main building façade facing Arlington Heights Road and a "D" logo wall sign to be located on the new tower feature. A sign variation is required to allow two wall signs, where only one wall sign is allowed per street frontage.



Zoning Map of Property

Surrounding Land Uses:

<i>Direction</i>	<i>Existing Zoning</i>	<i>Existing Use</i>
Subject Property	B-2, General Business District	Car Wash
North	B-2, General Business District	Office Building
South	B-2, General Business District	Dunkin Donuts / Baskin Robbins
East	O-T, Office Transitional	Multi-tenant Offices

Ground Sign:

In addition to the proposed wall signs, the petitioner is proposing to keep an existing ground sign facing Arlington Heights Road. The existing ground sign is proposed to be updated with a new “Driven Car Wash” panel to match the new wall signs. However, the existing sign does not meet code as follows:

- **Size:** 66 sf maximum is allowed. The existing sign is 96 sf.
- **Setback:** 3 foot minimum setback is required. Approximately 1 foot setback existing.
- **12’ Visibility Triangle:** The sign encroaches approximately 2 feet into the visibility triangle.

Staff recommends that the existing ground be required to be replaced with a new code-compliant ground sign. The new ground sign should be a decorative monument-style sign designed to complement the building design and branding.

Wall Signs:

Table 1: Proposed Wall Signs

SIGN	ELEVATION / FRONTAGE One wall sign allowed per street frontage.	SIGNABLE AREA	25% ALLOWED BY CODE	PROPOSED SIZE	REMARKS
“Driven Car Wash”	East / Arlington Heights Road	204 sf	51 sf	51 sf	Complies with code.
“D” logo	East / Arlington Heights Road	112 sf	0 sf	20.25 sf	Variation required for number. Variation required for size. (Note: If the proposed sign were approved, it would comply with the 25% signable area.)
TOTAL		316 sf	51 sf	70.25 sf	

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 sign variation criteria, stating that they separated the logo and business name into two signs due to the unique façade design. Additionally, the two signs are being requested to improve visibility of the business due to the setback of the building.

Staff Comments:

Staff acknowledges that many businesses often use a logo and the business name together as one sign, and Staff does not object to the separation of these two signage elements into two signs due to the unique façade design with new tower feature, and the constraints of working with the renovation of an existing building. The overall square footage of the two proposed signs fit within 25% of the signable wall areas, and the design of the proposed signs fits well with the character of this major commercial corridor.

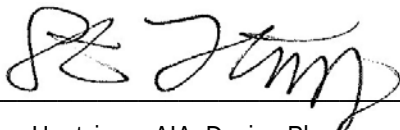
RECOMMENDATION

It is recommended that the Design Commission recommend approval to the Village Board for the following sign variations for *Driven Car Wash* at 2100 S. Arlington Heights Road:

1. A variation from Chapter 30, section 30-402.a Number, to allow two wall signs on the east elevation, facing Arlington Heights Road, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a second 20.25 sf wall sign on the east elevation, facing Arlington Heights Road, where 0 sf is allowed.

This recommendation is subject to compliance with the plans received 7/14/20, revised sign drawing received 8/5/20, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. A requirement to replace the existing non-compliant ground sign with a new code-compliant decorative monument-style ground sign designed to complement the building design and branding.
2. 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.



August 5, 2020

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

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 20-049

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION
VIRTUAL MEETING
AUGUST 11, 2020

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

Members Present: John Fitzgerald, Chair
Ted Eckhardt
Kirsten Kingsley
Scott Seyer

Members Absent: Jonathan Kubow

Also Present: Joseph Fara, JRC Design Build for *1161 N. Beverly Ln & 1215 N. Walnut Ave.*
Steve Ballaton for *NW Community Wellness Center*
Jeremy Mertz, Poblocki Sign Company for *NW Community Wellness Center*
Chris Jenks for *Driven Car Wash*
Dan Olson, Parvin-Clauss Sign Co. for *Driven Car Wash*
Steve Hautzinger, Staff Liaison

Chair Fitzgerald read the following statement as requested by the Village: I find that the public health concerns related to the coronavirus pandemic render in-person attendance at the regular meeting location not practical or prudent.

REVIEW OF MEETING MINUTES FOR JULY 28, 2020

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER SEYER, TO APPROVE THE MEETING MINUTES OF JULY 28, 2020.

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

ITEM 4. SIGN VARIATION REVIEWDC#20-049 – Driven Car Wash – 2100 S. Arlington Heights Rd.

Chris Jenks, representing *Driven Car Wash*, and Dan Olson, representing *Parvin-Clauss Sign Company*, were present on behalf of the project.

Mr. Hautzinger presented Staff comments. The petitioner is updating an existing car wash facility with a façade renovation, site improvements, and new signage. The facade design received Design Commission approval on June 9, 2020, which includes new metal siding panels over the existing brick walls, and a new “fin” tower element at the front of the building. Currently, the petitioner is seeking approval for new wall signs. The proposed signage includes a code-compliant “Driven Car Wash” sign on the main building façade facing Arlington Heights Road and a “D” logo wall sign to be located on the new tower feature. The following sign variations are required to allow two wall signs, where only one wall sign is allowed per street frontage:

1. A variation from Chapter 30, section 30-402.a Number, to allow two wall signs on the east elevation, facing Arlington Heights Road, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a second 20.25 sf wall sign on the east elevation, facing Arlington Heights Road, where 0 sf is allowed.

In addition to the proposed wall signs, the petitioner is proposing to keep an existing ground sign facing Arlington Heights Road. The existing ground sign is proposed to be updated with a new “Driven Car Wash” panel to match the new wall signs. However, the existing sign does not meet code as follows:

- **Size:** 66 sf maximum is allowed. The existing sign is 96 sf.
- **Setback:** 3-foot minimum setback is required. Approximately 1-foot setback existing.
- **12' Visibility Triangle:** The sign encroaches approximately 2 feet into the visibility triangle.

Staff recommends the existing ground sign be required to be replaced with a new code-compliant ground sign. The new ground sign should be a decorative monument-style sign designed to complement the building design and branding.

The petitioner has submitted a letter addressing the sign variation criteria, stating that they separated the logo and business name into two signs due to the unique façade design. Additionally, the two signs are being requested to improve visibility of the business due to the setback of the building.

Staff acknowledges that many businesses often use a logo and the business name together as one sign, and Staff does not object to the separation of these two signage elements into two signs due to the unique façade design with new tower feature, and the constraints of working with the renovation of an existing building. The overall square footage of the two proposed signs fit within 25% of the signable wall areas, and the design of the proposed signs fits well with the character of this major commercial corridor.

Staff recommends approval of the proposed sign variations; however, with a requirement to replace the existing non-compliant ground sign with a code compliant, decorative monument-style sign.

Mr. Jenks said that one of the things they liked about this site prior to acquisition, was the fact that it did have the existing ground sign, which allows them to benefit from a cost saving standpoint. He clarified that they are requesting a variation for two wall signs on the east elevation, and did not expect that additional approvals were needed for the existing ground sign. They have had several preliminary discussions with Staff, and this is the first time any issues with the existing ground sign are being mentioned. The incremental cost of replacing the existing ground sign is a big issue for them, which would also include replacing the footing and possibly re-working the landscaping. There is also a serious risk that if they were to go back to their lender with a revised budget to include a new ground sign, it could compromise the financing of this deal. Mr. Jenks had no further comments.

Chair Fitzgerald asked if there was any public comment on the project and Mr. Hautzinger said there were none at this time.

The commissioners summarized their comments. Commissioner Eckhardt asked Staff if they knew when the existing 96 sf ground sign was approved and how long it has been there. Mr. Hautzinger did not know the history of sign other than it has been allowed to change with the different past businesses there. The thought behind Staff's recommendation to replace the sign at this time is because of the scope of the project, it is an appropriate time for the existing sign to be replaced with a code compliant sign. Mr. Jenks said the previous owner told him that he made changes to the sign face within the last 3 to 4 years, which they were happy to hear.

Commissioner Eckhardt supported the sign variation requests and was inclined to agree with the petitioner about the existing ground sign. He was interested in any data there might be that the existing ground sign has created any traffic problems or accidents due to the size of the sign; this would be his only concern. He acknowledged that the existing ground sign has been there a long time and it appears to be co-existing with its location. Mr. Jenks said they submitted a FOIA request to the Village to obtain records of any traffic accidents at this property, and since 2018, all accidents occurred at the intersection, with none at this property. Commissioner Eckhardt had no further comments.

Commissioner Kingsley said she was not at the review of the new design for the car wash building; however, she was very pleased with how the building looks, as well as the signage. She was inclined to do something about the existing ground sign and added that there is a banner sign located below the ground sign, in between the legs of the ground sign, which made things even worse. Mr. Jenks said that the small banner sign located below the ground sign is temporary, and they do not envision keeping that sign there. Commissioner Kingsley asked about the measurement from the ground to the bottom of the sign because she is in favor of trying to keep the 12-foot triangle; she was looking for assurance that there will be a clear visual underneath that sign for pedestrians and cars. Mr. Olson replied that the height to the bottom of the ground sign is approximately 4-1/2', and the sign could be lowered slightly if necessary. There are also things that can be done to the ground sign to cover the existing steel legs and paint the cabinet to match the architecture of the building. Mr. Jenks reiterated that they intend to remove the temporary sign to allow a visual underneath the ground sign, and they were pleased to see that there was not one incident in more than two years at the property due to traffic or visibility.

Commissioner Kingsley said she was inclined to have the existing ground sign made smaller to comply with code, but the bigger issue is that the sign is safe. She suggested the petitioner submit site lines or something that would help the commissioners feel better that the sign as it exists today, will function well and not impede anyone's view. She did like the design of the new ground sign panel.

Commissioner Seyer asked for clarification on the existing ground sign with regards to it not being code compliant. Mr. Hautzinger said the sign is existing non-conforming based on size, setback, and encroachment into the visibility triangle. Commissioner Seyer understood the issues of safety with the ground sign, as well as the cost impacts on the petitioner if the sign was made smaller. He was not at the review when the building was reviewed; however, he liked the design that was approved, and he was in favor of the second wall sign for the logo on the east elevation. He was leaning towards the other commissioners, to move forward with the ground sign as existing, non-conforming; however, he did not want to see any banners/temporary signs placed below the ground sign and wanted a requirement to clean up the landscaping under the sign to allow for visibility.

Chair Fitzgerald agreed with the comments already made; the building and signage on the building looks great and really emphasizes the architecture. He was okay with the existing, non-compliant ground sign, as long as underneath the sign is cleaned up to improve visibility under the sign.

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 *DRIVEN CAR WASH*, LOCATED AT 2100 S. ARLINGTON HEIGHTS ROAD:

1. A VARIATION FROM CHAPTER 30, SECTION 30-402.a, NUMBER, TO ALLOW TWO WALL SIGNS ON THE EAST

ELEVATION, FACING ARLINGTON HEIGHTS ROAD, WHERE ONLY ONE WALL SIGN IS ALLOWED.

2. A VARIATION FROM CHAPTER 30, SECTION 30-403.a DIMENSIONS, TO ALLOW A SECOND 20.25 SF WALL SIGN ON THE EAST ELEVATION, FACING ARLINGTON HEIGHTS ROAD, WHERE 0 SF IS ALLOWED.

THIS RECOMMENDATION IS BASED ON THE PLANS RECEIVED 7/14/20, REVISED SIGN DRAWING RECEIVED 8/5/20, FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. APPROVAL OF THE PROPOSED UPDATE OF THE EXISTING, NON-CONFORMING GROUND SIGN ON ARLINGTON HEIGHTS ROAD, WITHOUT MODIFICATIONS TO ITS DIMENSIONS, AND A REQUIREMENT THAT ANY BANNERS OR BLOCKING ELEMENTS BELOW THE SIGN BE REMOVED, AND THAT THE PETITIONER PROVIDE AN EXHIBIT TO THE VILLAGE BOARD SHOWING HOW THE BASE OF THE SIGN AND THE AREA UNDERNEATH THE SIGN WILL BE CLEANED UP, AND A SITE LINE STUDY TO ASSURE THE VILLAGE BOARD OF THE SAFETY TRIANGLE OF THE GROUND SIGN.
2. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR 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.

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

Mr. Hautzinger reiterated that all sign variations require Village Board approval, and the approval from the Design Commission tonight is a recommendation to the Village Board.



REVISED GROUND SIGN EXHIBIT (rec'd 9/24/20)
- BANNER SIGNAGE REMOVED
- NEW 12" ORNAMENTAL GRASS LANDSCAPING

Refurbish (1) 8'-0" x 12'-0" Double Face Illuminated Monument Sign

Cabinet & Support Pipes: Scuff / Spot Prime / Paint PMS 289 Blue

New Retainers: SignComp 2104 Flat Bleed Retro Flex Frame

(2121 Flat Bleed Retro Frame Cover)

- Painted PMS 289 Blue- Smooth Satin Finish

Faces: White Flex Material

Graphics: Background = 3M 7725-197 Light Navy Opaque Vinyl

Logo / "Driven" & Border = Reversed Out White w/ 3M 3630-44 Orange Translucent Vinyl applied

Logo Inline & "CAR WASH" = Reversed Out White

Illumination: Retrofit White LEDs - Sloan Prism Beam & GE Power Supplies

Power: Existing Electrical Circuit

Mounting: Install New Retainers to Existing Sign Cabinet w/ Screws

NOTE: FIELD SURVEY REQUIRED PRIOR TO FABRICATION



Existing

Parvin-Clauss
SIGN COMPANY

Design ■ Fabrication ■ Installation ■ Maintenance

165TubewayDrive ■ CarolStream ■ Illinois60188
Tel/630-510-2020 ■ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

Driven
CAR WASH

2100 S. Arlington Heights Rd.
Arlington Heights, IL

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / JB

DRAWN BY

Bill Marlow

DATE

5.11.20

SCALE

1/2" = 1'

SHEET NO.

1 of 2

WORK ORDER / EST. / JOB NUMBER

83951 / 5391

FILE NAME

DCW83951

REVISIONS:

1 8.05.20

2 9.24.20 - add supports & grass

3

4

5

6

7

8

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.



This sign is built to UL Standards for operation in North America.

"This Document is owned by, and the information contained in it is proprietary to, Parvin-Clauss Sign Company. By receipt hereof the holder agrees not to use the information, disclose it to any third party, nor reproduce this document without the prior written consent of Parvin-Clauss Sign Company. Holder also agrees to immediately return this document upon request of Parvin-Clauss Sign Company."

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VISIBILITY STUDY AT EXISTING GROUND SIGN (rec'd 12/18/20)
PHOTO TAKEN AT EXIT DRIVEWAY WITH FRONT CAR
BUMPER BEHIND THE SIDEWALK



CAR WASH
TRANCE <<<
HAND DRY
DETAIL CENTER

VISIBILITY STUDY AT EXISTING GROUND SIGN (rec'd 12/18/20)
PHOTO TAKEN AT EXIT DRIVEWAY WITH FRONT CAR
BUMPER BEHIND THE SIDEWALK



Driven
CAR WASH

To Whom It May Concern:

I am writing this letter for variation and hardship request as the local owner of a proposed car wash remodel for the subject property at 2100 S. Arlington Heights Rd. The request for variation includes two street facing signs on the property, including our logo and brand name, as indicated by the accompanying detailed renderings. The logo and business name are one thought, but the height of the building riser required that it be considered a second sign

The particular difficulty/hardship driving this request is due to the setback of the building on a very wide, multi-lane street which makes visibility a challenge. Signage marks the building and provides a safer vehicle flow to our drive up lanes. While there is an existing monument sign on the property, the utility poles that run along the street are an obstruction to the sign's visibility by oncoming traffic.

This request will not create a traffic hazard. In fact, I feel strongly that this will allow for a safer flow of traffic. Multiple signs are needed because our customers never leave their vehicle. Orientation of the site is safer with signage, particularly for new customers. It gives them a sense of direction to the flow of our operation.

As expressed by the Design Commission during previous review, the enhancements to the property as a part of this project will vastly improve the overall character of the surrounding locality.

Creating a new brand and model for our car wash requires multiple impressions during a customer visit. Limiting signage will have an adverse impact on the success of our business, as site visibility is a critical ingredient to success in the express car wash business. Given the setback of the property, accompanied with multiple obstructions along the roadway which negatively impacts visibility, we ask that the Design Commission and Village Board consider this request for variation.

Kind Regards,

Chris Jenks



W Seegers Rd

W Seegers Rd

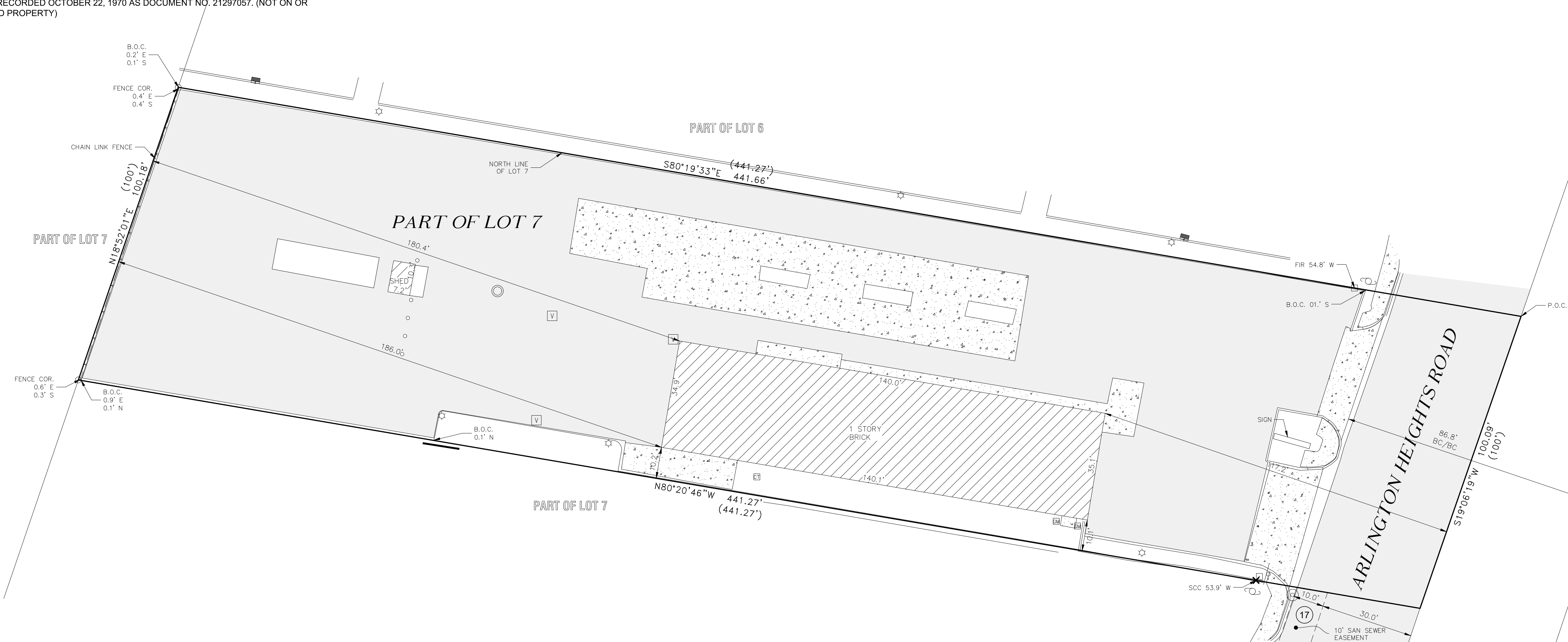
S Montague Way

LOCATION MAP

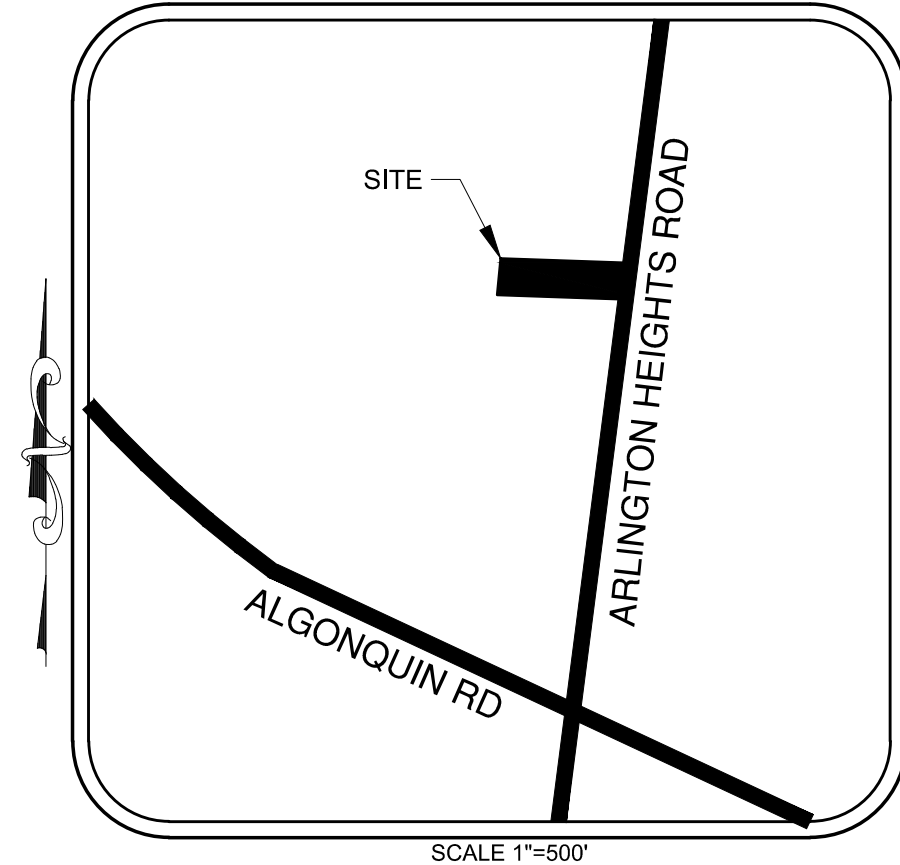
Items Corresponding to Schedule B

THE FOLLOWING ARE ITEMS IN SCHEDULE B IN ATTORNEYS' TITLE GUARANTY FUND, INC. TITLE COMMITMENT NO. 190222100238 WITH AN EFFECTIVE DATE OF NOVEMBER 27, 2019

- 12 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED AUGUST 6, 1969 AS DOCUMENT NO. 20922011. (DOCUMENT NOT LEGIBLE)
- 13 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED AUGUST 6, 1969 AS DOCUMENT NO. 20922018. (DOCUMENT NOT LEGIBLE)
- 14 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED AUGUST 6, 1969 AS DOCUMENT NO. 20922019. (DOCUMENT NOT LEGIBLE)
- 15 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED AUGUST 6, 1969 AS DOCUMENT NO. 20922020. NOTE: COPY NOT CURRENTLY AVAILABLE.
- 16 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED JULY 22, 1970 AS DOCUMENT NO. 21216468. (NOT ON OR TOUCHING SURVEYED PROPERTY)
- 17 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED SEPTEMBER 10, 1970 AS DOCUMENT NO. 21260277. (SHOWN ON PLAT)
- 18 EASEMENT OVER THE LAND THEREIN DESCRIBED FOR THE PURPOSE OF INSTALLING AND MAINTAINING ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS THERETO, AS SHOWN ON THE PLAT OF EASEMENT RECORDED OCTOBER 22, 1970 AS DOCUMENT NO. 21297057. (NOT ON OR TOUCHING SURVEYED PROPERTY)



Vicinity Map



Utility Notes

- UN1 THE LOCATION OF UTILITIES SHOWN HEREON ARE FROM OBSERVED EVIDENCE OF ABOVE GROUND APPURTENANCES ONLY. THE SURVEYOR WAS NOT PROVIDED WITH UNDERGROUND PLANS OR SURFACE GROUND MARKINGS TO DETERMINE THE LOCATION OF ANY SUBTERRANEAN USES.
- UN2 CALL "J.U.L.I.E." FOR FIELD LOCATIONS OF UNDERGROUND UTILITY LINES 1-800-892-0123

Miscellaneous Notes

- MN1 DIMENSIONS ON THIS PLAT ARE EXPRESSED IN FEET AND DECIMAL PARTS THEREOF UNLESS OTHERWISE NOTED.
- MN2 AREA = 43,624 SQ. FT. 1.00 ACRES
- MN3 PIN 08-16-200-012
- MN4 BEARING BASIS IS ASSUMED

Legend of Symbols & Abbreviations

- SET IRON ROD
FOUND IRON ROD
SET MAG NAIL
MEASURED DATA
RECORDED DATA
P.U.E.
D.E.
L.E.
B.S.L.
FOUND CUT CROSS
SET CUT CROSS
CURB INLET
OHU - OVERHEAD ELECTRIC LINE
- STORM SEWER MANHOLE
SANITARY SEWER MANHOLE
FIRE HYDRANT
POWER POLE
GUY WIRE
SIGN
UNKNOWN MANHOLE
ELECTRIC MANHOLE
BOLLARD
LIGHT POLE
VACUUM
TRANSFORMER
- ELECTRIC METER
TRANSFORMER
GAS METER
TELEPHONE PEDESTAL
ASPHALT SURFACE
AGGREGATE SURFACE
CONCRETE SURFACE

TO: ARLINGTON CAR WASH AND DETAIL, INC., AN ILLINOIS CORPORATION, ATTORNEYS' TITLE GUARANTY FUND, INC.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS (-) OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON DECEMBER 19, 2019.

DATED: DECEMBER 20, 2019

ROBERT F. SLUIS
ILLINOIS PROFESSIONAL LAND SURVEYOR #35-3558
LICENSE EXPIRES NOVEMBER 30, 2020

LEGAL DESCRIPTION

That part of Lot 7 in the Subdivision of Joseph A. Barnes' Farm, in Sections 9, 15 and 16, Township 41 North, Range 11, East of the Third Principal Meridian described as follows: Commencing at the point of intersection of the North line of said Lot 7 with the center line of Arlington Heights Road, being the Northeast corner of said Lot 7; thence West along the North line of said Lot 7, a distance of 441.27 feet; thence Southerly parallel to the center of said Road, a distance of 100 feet; thence East parallel to the North line of said Lot 7, a distance of 441.27 feet to the center of said Road; thence Northerly along the center of said Road, 100 feet to the place of beginning, in Cook County, Illinois.

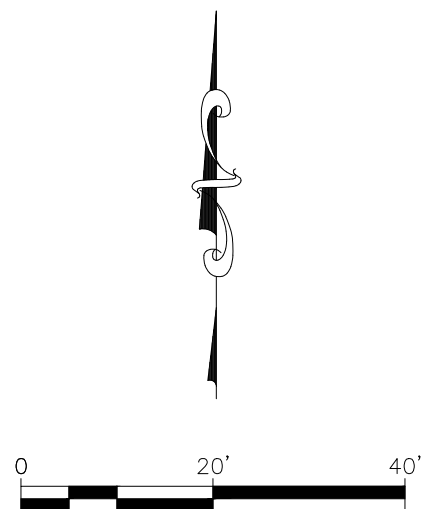
0 20' 40'
SCALE: 1" = 20'

REVISIONS

DATE	BY	DESCRIPTION

MGA CIVIL ENGINEERING SURVEYING
M GINGERICH GEREAX & ASSOCIATES
Professional Design Firm License # 184.005003
P. 815-478-9680 www.mg2a.com F. 815-478-9685
25620 S. GOUGAR RD | MANHATTAN, IL. 60442

ORDERED BY: CHRIS JENKS
DATE ISSUED: 12-20-2019 DR. BY MTR CK. BY RFS FILED
JOB NO.: 19-1201 PG: 1 of 1



THAT PART OF LOT 7 IN THE SUBDIVISION OF JOSEPH A. BAMES' FARM, IN SECTIONS 9, 15 AND 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF SAID LOT 7 WITH THE CENTER LINE OF ARLINGTON HEIGHTS ROAD, BEING THE NORTHEAST CORNER OF SAID LOT 7; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 441.27 FEET; THENCE SOUTHERLY PARALLEL TO THE CENTER OF SAID ROAD, A DISTANCE OF 100 FEET; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 441.27 FEET TO THE CENTER OF SAID ROAD; THENCE NORTHERLY ALONG THE CENTER OF SAID ROAD, 100 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Current Zoning : B-2

Site Use - Proposed Express-style Car Wash (1.00 Acres)
(4,900 S.F Building)

17	Vacuum Spaces
3	Employee Parking Spaces
1	Handicapped Accessible Parking Space

MGA²

**CIVIL ENGINEERING
SURVEYING**

M GINGERICH GEREUX & ASSOCIATES
Professional Design Firm License # 184.005003
P. 815-478-9680 www.mg2a.com F. 815-478-9685
25620 S. GOUGAR RD. | MANHATTAN, IL. 60442

DESIGN: *BPH*

DRAWING: *BPH*

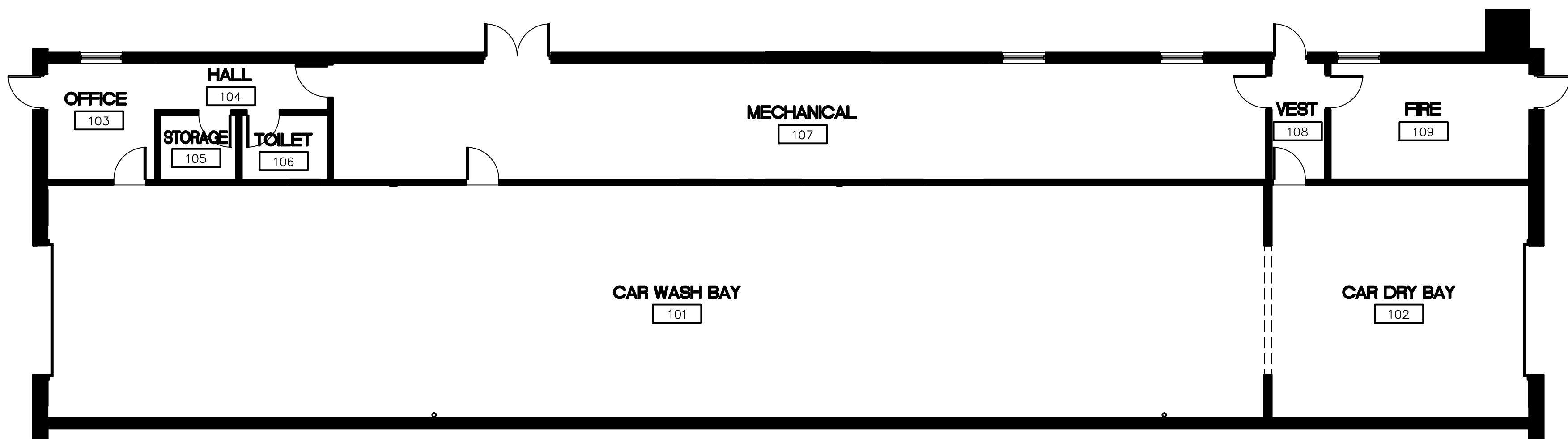
CHECKED:

APPROVED:

PRELIMINARY GEOMETRIC SITE PLAN

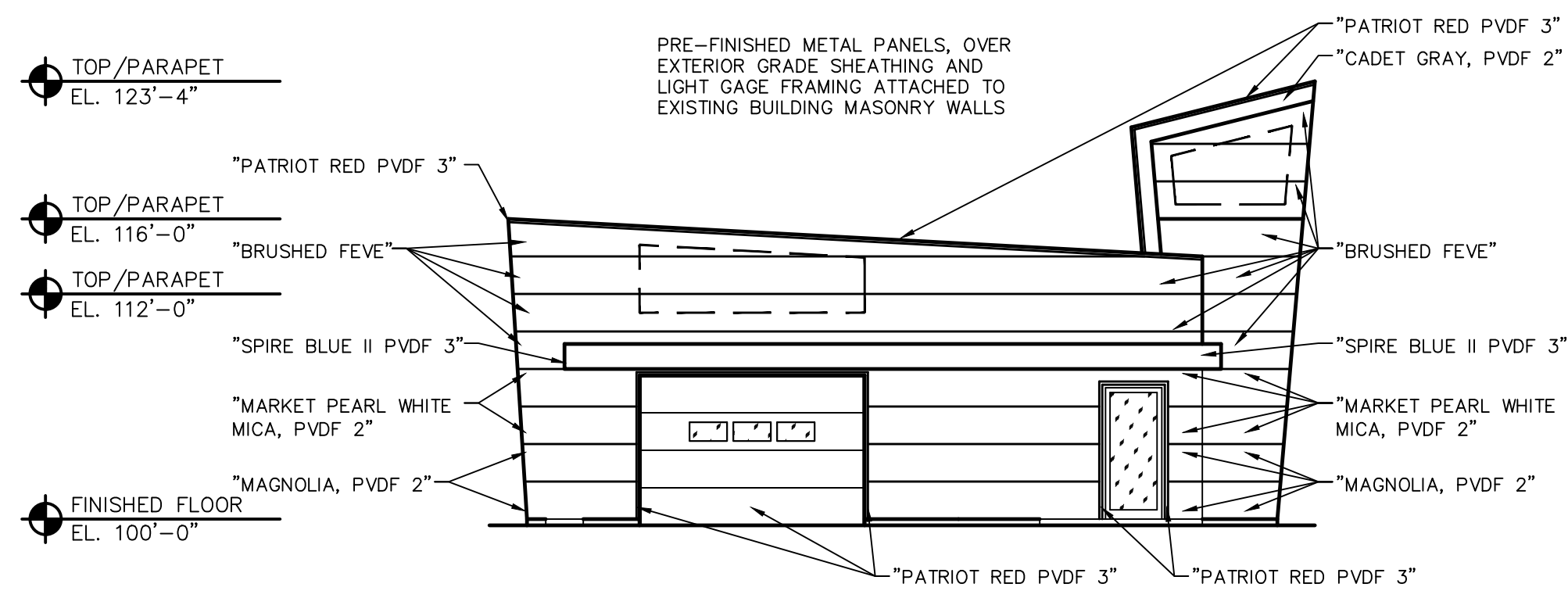
1 OF 1

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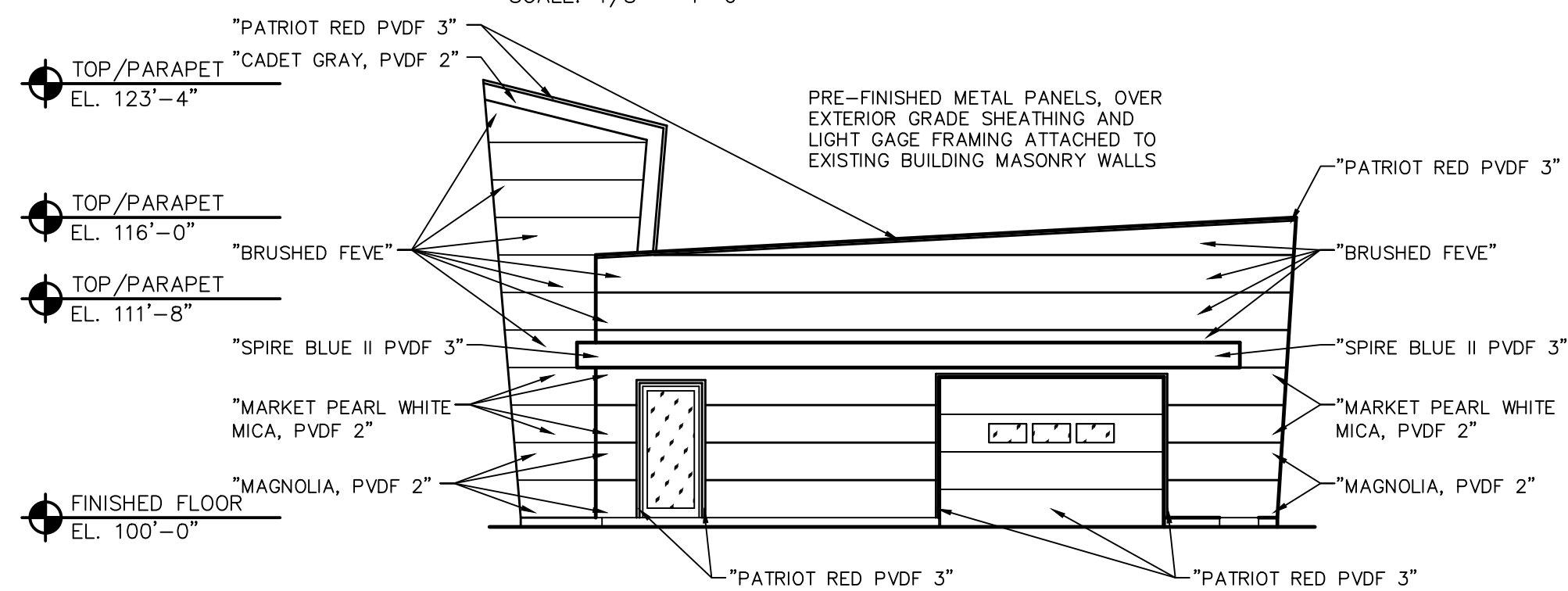
FLOOR PLAN

SCALE: 1/8" = 1'-0"



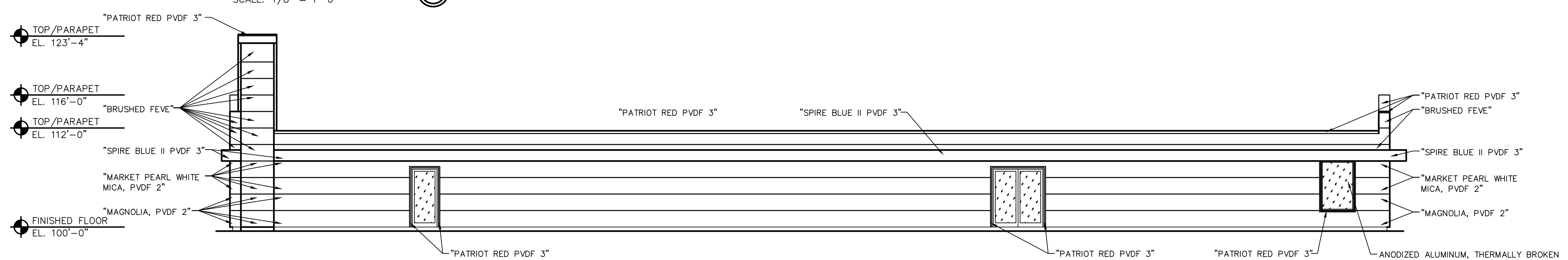
EAST ELEVATION

SCALE: 1/8" = 1'-0"



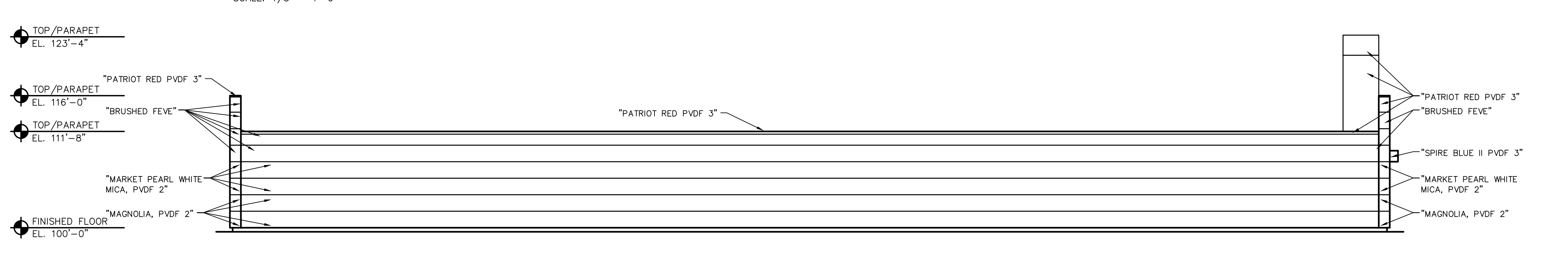
WEST ELEVATION

SCALE: 1/8" = 1'-0"



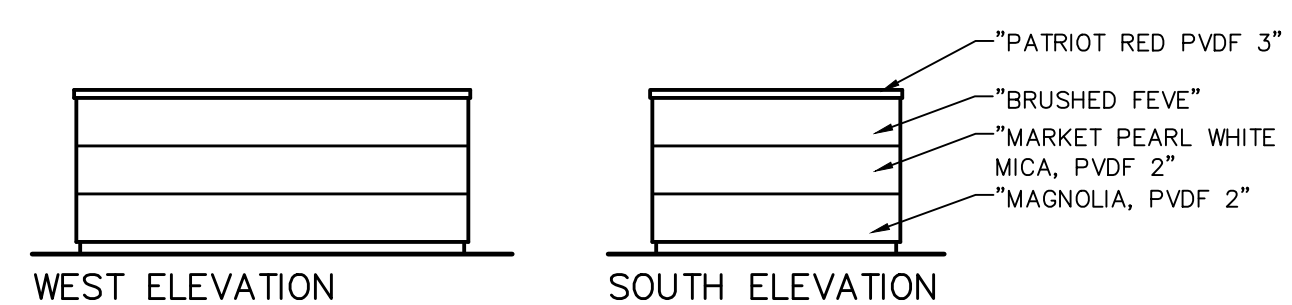
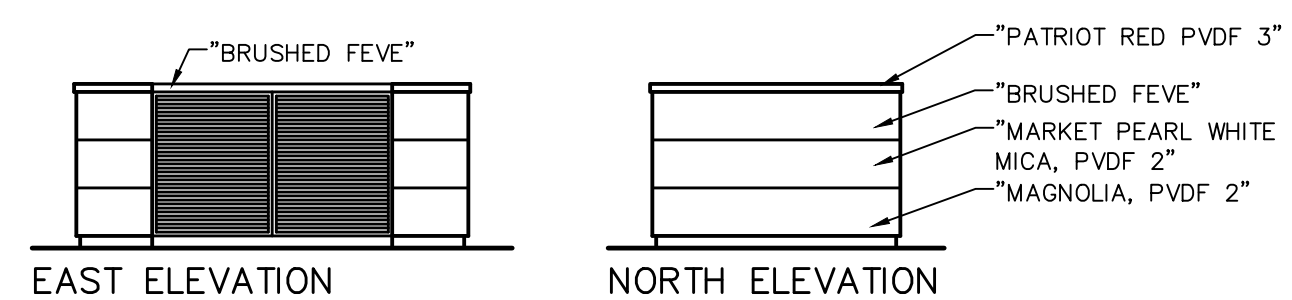
NORTH ELEVATION

SCALE: 1/8" = 1'-0"



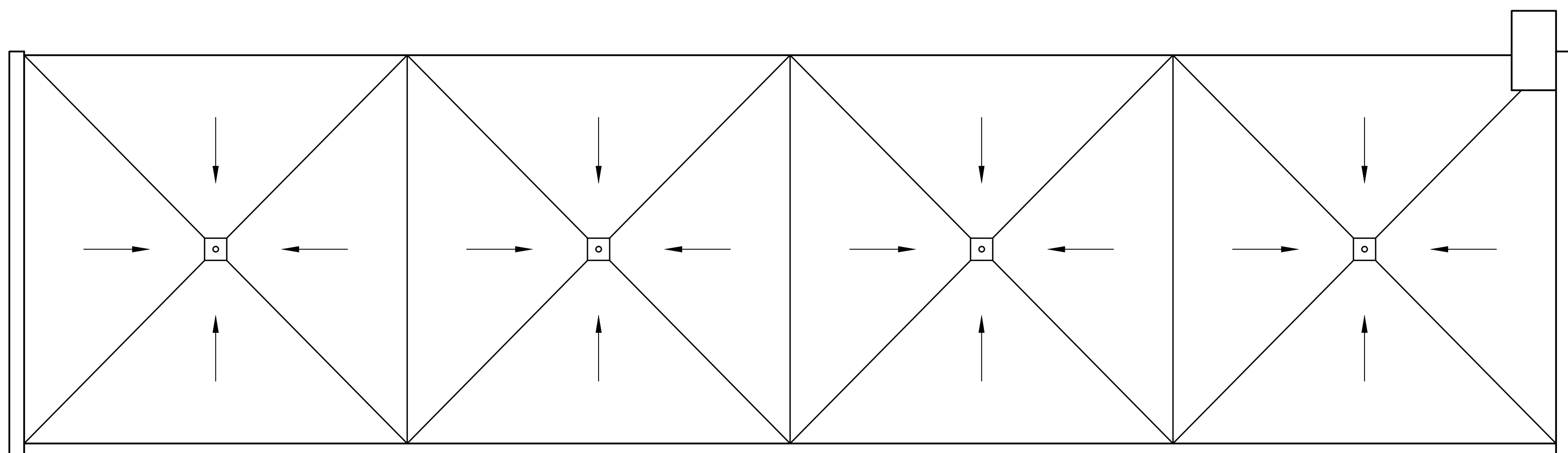
SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



REFUSE ENCLOSURE

SCALE: 1/8" = 1'-0"



ROOF PLAN

SCALE: 1/8" = 1'-0"



DRIVEN EXPRESS CAR WASH

2100 SOUTH ARLINGTON HEIGHTS ROAD
ARLINGTON HEIGHTS, ILLINOIS

DRIVEN CAR WASH

DESCRIPTION

FRONT OF MAIN WASH, ALTERNATE ANGLE



DRIVEN CAR WASH

DESCRIPTION

FRONT OF WASH FACING MAIN ROAD. NO
NORTH SIDE SIGNAGE





(1) Face Illuminated Channel Logo - 51 SF Total

Letter Returns: 5" Deep Fabricated Aluminum Painted PMS 289 Blue

Faces: White Acrylic w/ Trimcap Painted to Match Returns

- 3M 3630-44 Orange & 3630-36 Blue Translucent Vinyls Applied

Illumination: White LEDs w/ 60W Power Supplies

Power: (1) 20Amp @ 120V Electrical Circuit Run to Site By Others

Mounting: Flush to Building w/ Appropriate Hardware for Construction



(1) Face Illuminated Channel Logo - 20 SF Total

Logo Returns: 5" Deep Fabricated Aluminum Painted PMS 289 Blue

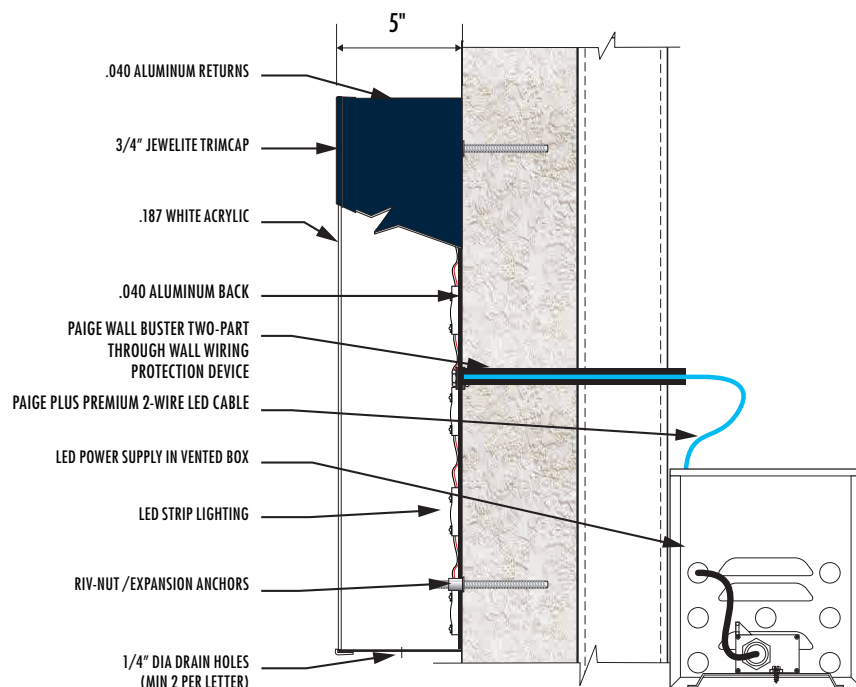
Face: White Acrylic w/ Trimcap Painted to Match Returns

Graphics: 3M 7725-197 Light Navy Opaque Vinyl w/ Reversed Out
White Inline Border and "D" w/ 3M 3630-44 Orange Translucent
Vinyl Applied

Illumination: White LEDs w/ 60W Power Supplies

Power: (1) 20Amp @ 120V Electrical Circuit Run to Site By Others

Mounting: Flush to Building w/ Appropriate Hardware for Construction



EAST ELEVATION B

SCALE: 1/8" = 1'-0"

TOP / PARAPET
EL. 123'-4"

TOP / PARAPET
EL. 116'-0"

TOP / PARAPET
EL. 111'-8"

FINISHED FLOOR
EL. 100'-0"

Parvin-Clauss
SIGN COMPANY

Design ■ Fabrication ■ Installation ■ Maintenance

165TubewayDrive ■ CarolStream ■ Illinois60188
Tel/630-510-2020 ■ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

Driven
CAR WASH

2100 S. Arlington Heights Rd.
Arlington Heights, IL

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / JB

DRAWN BY

Bill Marlow

DATE

5.11.20

SCALE

3/8" = 1'

SHEET NO.

2 of 2

WORK ORDER

83951

FILE NAME

DCW83951

REVISIONS:

1 8.05.20 - sizes

2

3

4

5

6

7

8

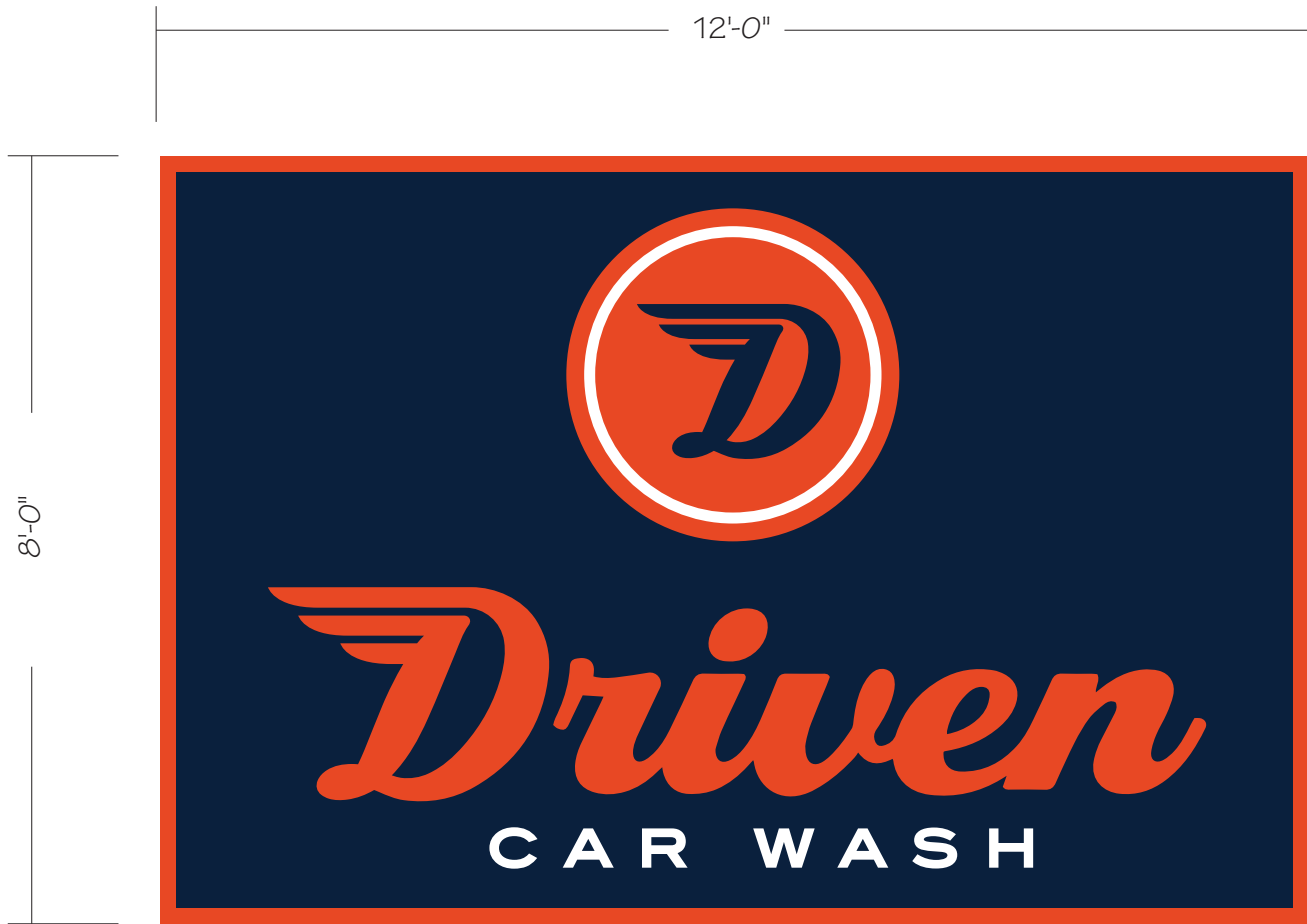
This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.



This sign is built to UL Standards for operation in North America.

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Refurbish (1) 8'-0" x 12'-0" Double Face Illuminated Monument Sign

Cabinet & Support Pipes: Scuff / Spot Prime / Paint PMS 289 Blue

New Retainers: SignComp 2104 Flat Bleed Retro Flex Frame
(2121 Flat Bleed Retro Frame Cover)
- Painted PMS 289 Blue- Smooth Satin Finish

Faces: White Flex Material

Graphics: Background = 3M 7725-197 Light Navy Opaque Vinyl

Logo / "Driven" & Border = Reversed Out White w/ 3M 3630-44 Orange Translucent Vinyl applied

Logo Inline & "CAR WASH" = Reversed Out White

Illumination: Retrofit White LEDs - Sloan Prism Beam & GE Power Supplies

Power: Existing Electrical Circuit

Mounting: Install New Retainers to Existing Sign Cabinet w/ Screws

NOTE: FIELD SURVEY REQUIRED PRIOR TO FABRICATION



Existing



Proposed

Parvin-Clauss
SIGN COMPANY

Design ■ Fabrication ■ Installation ■ Maintenance

165TubewayDrive■CarolStream■Illinois60188
Tel/630-510-2020 ■ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

Driven
CAR WASH

2100 S. Arlington Heights Rd.
Arlington Heights, IL

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / JB

DRAWN BY

Bill Marlow

DATE

5.11.20

SCALE

1/2" = 1'

SHEET NO.

1 of 3

WORK ORDER

83951

FILE NAME

DCW83951

REVISIONS:

1

2

3

4

5

6

7

8

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.



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COLOR

DESCRIPTION

PANTONE, CMYK AND RGB COLOR VALUES.



PANTONE:



7417 C



289 C



664 C



PMS WHITE

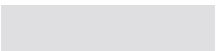
CMYK:



4 • 86 • 85 • 0



98 • 84 • 45 • 53



11 • 9 • 8 • 0



0 • 0 • 0 • 0

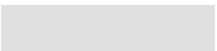
RGB:



230 • 72 • 37
HEX#E64825



12 • 33 • 61
HEX#0C213D



222 • 222 • 224
HEX#DEDEEO



255 • 255 • 255
HEX#FFFFFF



THREE SITES TO THE SOUTH



TWO SITES TO THE SOUTH



ONE SITE TO THE SOUTH



SUBJECT PROPERTY



ONE SITE TO THE NORTH



TWO SITES TO THE NORTH



ACROSS THE STREET



ACROSS THE STREET

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Driven Car Wash
DC Number: DC:20-049
Location: 2100 S. Arlington Heights Road
Requested Action: Sign Variation

	Date	# of Business Days
DC Application Submittal Date	7/14/20	
Design Commission Meeting	8/11/20	20
Waiting for Additional Exhibits	12/18/20	93
Village Board Meeting	2/1/21	31

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.