

State of Illinois PROPERTY TAX APPEAL BOARD

Wm. G. Stratton Office Bldg. 401 South Spring St., Rm. 402 Springfield, Illinois 62706 (T) 217.782.6076 (F) 217.785.4425 (TTY) 217.785.4427 MAURO GLORIOSO Chairman

STEVEN M. WAGGONER
Acting Executive Director

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Minutes of the Property Tax Appeal Board January 8, 2019 – 10:00 a.m. Springfield, Illinois

1. Roll Call: Chairman Mauro Glorioso; Jim Bilotta, Robert J. Steffen;

and Dana Kinion. Mr. Freeman was not in attendance.

Staff: Steve Waggoner, Acting Executive Director;

David Suarez; Chief Information Officer;

James J. Moffat, Chief Fiscal Officer & Human Resources Manager;

Michael Bullock;

Dianne Lerman, Recording Secretary (via Web-ex video conference);

Chairman Glorioso convened the meeting at 10:00 a.m.

2. Approval of Minutes from Previous Meeting

Mrs. Kinion moved to approve the Board Minutes of December 11, 2018 as presented. Mr. Steffen seconded the Motion and it carried 4-0.

3. Adoption or Amendments to the Agenda

Mrs. Kinion moved to approve the agenda as presented. Mr. Steffen seconded the Motion and it carried 4-0.

4. Acting Executive Director's Report

Mr. Waggoner asked Mr. David Suarez to present an update on current IT activities and projects. Mr. Suarez reported PTAB has begun to process property tax appeals received for tax year 2018. To date PTAB has received approximately 1000 property tax appeals for Cook County and 223 down state appeals for tax year 2018.

Mr. Suarez reported on the scanning positions and the position posted for the Information Services Specialist I to assist the IT staff.

BOARD MEMBERS

Mr. Waggoner and the Board thanked Mr. Suarez for his report.

Mr. Waggoner turned the report over to Mr. James J. Moffat to report on the budgets, fiscal, and HR Information. Mr. Moffat reported he received the budget packets for FY20 containing spreadsheets and accounting forms. He further reported he sent proposed preliminary budgets which included step increases. Mr. Moffat stated there are a lot of unknowns at this time such as step increases and back pay with interest.

Mr. Moffat reported on HR and staffing. He reported PTAB hired two Appraisal Specialist IIs for the Springfield office. A discussion followed, and Mr. Moffat explained the hiring process and the posting of positions

Mr. Waggoner and the Board thanked Mr. Moffat for his report.

Mr. Waggoner reported on the Executive Order rulemaking – Mr. Waggoner reported PTAB filed the Notice of Withdrawal to Meet the Objections of the Joint Committee on Administrative Rules with respect to the rulemaking filed in response to the Executive Order Rulemaking, that appeared in the Illinois Register at 42 Ill. Reg. 25271, December 28, 2018.

Mr. Waggoner reported the PTAB filed the Second Notice with JCAR with respect to the proposed amendments that appeared in the Illinois Register at 42 Ill. Reg. 16136, August 24, 2018. JCAR published its receipt of the Second Notice in the Illinois Register at 42 Ill. Reg. 24281, December 21, 2018. The Second Notice hearing is scheduled for 10:30 A.M., January 15, 2019, at the Stratton Office Building, Room C-1, in Springfield, IL.

Mr. Waggoner reported the PTAB filed the January 2019 Regulatory Agenda, that appeared in the Illinois Register at 42 Ill. Reg. 24921, December 21, 2018.

Mr. Waggoner reported PTAB staff has completed the 2018 Sexual Harassment Prevention Training online. Dianne Lerman filed the report with the Office of the Governor. Mr. Waggoner further reported Mrs. Lerman filed the 2018 PTAB Ethics Training Report to the Office of the Governor.

Mr. Waggoner reported staff continues to send the Cook County paper documents filed for the 2016 and 2017 tax years to DPO to make room in SPO and allow the DPO staff to use in event of a hearing.

Mr. Waggoner reported the PTAB's Synopsis of Representative Cases for the 2017 has been completed and printed and is available to the public.

Mr. Waggoner reported on HR issues. He reported, Lisa Ball started as an Office Assistant performing scanning duties with the PTAB on December 17, 2018. He further reported Whitney Rekart ended her employment with the PTAB on December 31, 2018, to accept a position with the Department of Insurance. Mr. Waggoner stated we are in the process of trying to fill her position with another scanner.

Mr. Waggoner reported on current staffing issues. He reported we have posted and are working to fill the position of Information Services I, to assist the IT staff. Mr. Waggoner reported Rick Kinner, Mick Cody and Jo Ellen Mahr have begun their "75-day" working periods to assist in addressing the workload by drafting decisions. Mr. Waggoner further reported Gregg Costa will be returning for a 75-day term in January.

Mr. Waggoner reported PTAB has received approval from CMS Classifications for the establishment of an Appraisal Specialist Trainee title and an Appraisal Specialist I job title.

Mr. Waggoner reported the next meeting is scheduled for 10:00 AM, February 5, 2019 in Des Plaines.

The Board thanked Mr. Waggoner for his report.

Chairman Glorioso moved to accept the Executive Director's Report. Mrs. Kinion seconded the Motion and it carried 4-0.

5. Discussion of Motions

a. Justin Kayse: #17-34200-R-1 (Cook - Wheeling) John Fritz: #17-34203-R-1 (Cook - Wheeling)

David Cederberg: #17-34204-R-1 (Cook - Wheeling)
J.L. Steele: #17-34205-C-1 (Cook - West Chicago)
Irene Reyes: #17-34208-C-1 (Cook - West Chicago)
Edwin Reyes: #17-34210-R-1 (Cook - West Chicago)
Robin Potter: #17-34211-R-1 (Cook - West Chicago)

Chairman Glorioso moved to grant a final 30-day extension in each appeal. Mrs. Kinion seconded the Motion and it carried 4-0.

b. Michael Shields: #17-01252-R-1 (Lake)

Chairman Glorioso moved to grant a final 30-day extension. Mrs. Kinion seconded the Motion and it carried 4-0.

c. Corban Towner Holdings, LLC: #17-34023-C-2 (Cook - Leyden)

Mr. Bilotta moved to grant a final 60-day extension. Chairman Glorioso seconded the Motion and it carried 4-0.

d. Area Outdoor Club: #17-03978-R-1 (Grundy)

Mrs. Kinion moved to grant a final 30-day extension. Mr. Bilotta seconded the Motion and it carried 4-0.

e. Shree Nam Corp: #17-05106-C-2 (DuPage)

Chairman Glorioso moved to grant a final 60-day extension. Mrs. Kinion seconded the Motion and it carried 4-0.

f. Algis & Roberta Hermanas: #17-35440-R-1 (Cook - Worth)

Locust Property Group, LLC: #17-35445-C-2 (Cook - Worth)

Parvaneh Rezaee: #17-35448-R-1 (Cook - Worth)

David Chencinski: #17-35449-R-1 (Cook - West Chicago)

George Novogroder: #17-35468-I-1 (Cook - West Chicago)

Mort & Moe's Management: #17-35469-C-1 (Cook - West Chicago)

Locust Property Group, LLC: #17-35472-C-1 (Cook - Worth)

Chairman Glorioso moved to grant a final 60-day extension in each appeal. Mrs. Kinion seconded the Motion and it carried 4-0.

g. Old Capital Retail, LLC: #17-04341-C-1 (Fulton)

Chairman Glorioso moved to grant the Fulton County Board of Review a final 60-day extension. Mrs. Kinion seconded the Motion and it carried 4-0.

h. Cedarhurst Memory Care of Edwardsville: #17-00137-C-3 (Madison)

Mr. Bilotta moved to grant the Madison County Board of Review a final 90-day extension in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

i. Eric Verucchi: #17-04805-R-1 (Bureau)

Michael Duffield: #17-04807-R-1 (Bureau) Chuck Taliani: #17-04808-R-1 (Bureau) Charles Taliani: #17-04809-R-1 (Bureau)

Mrs. Kinion moved to grant the Bureau County Board of Review a final 30-day extension in each appeal. Mr. Bilotta seconded the Motion and it carried 4-0.

j. Zach Derrico: #17-00595-R-1 (Kane)

Mrs. Kinion moved to grant the Kane County Board of Review a final 30-day extension. Mr. Bilotta seconded the Motion and it carried 4-0.

k. Carl Cavitt: #16-07520-R-1 (Kankakee)

Mrs. Kinion moved to grant the Kankakee County Board of Review a final 30-day extension. Mr. Bilotta seconded the Motion and it carried 4-0.

1. Longacre Ponds, LLC: #16-07216-R-3 (St. Clair)

Menard Inc.: #17-04648-C-3 (St. Clair)

The Oaks of Dutch Hollow LLC: #17-04702-C-2 (St. Clair)

Mr. Bilotta moved to grant the St. Clair County Board of Review a final 60-day extension in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

m. Edward Jaros: #16-06491-F-1 (McHenry)

Mr. Bilotta moved to grant the McHenry County Board of Review a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

n. The Landings Airport Condo Owners Assc: #16-07205-C-3 (Kane)

Kohl's Illinois, Inc.: #17-00252-C-3 (Kane)

William Lepke: #17-00433-R-1 (Kane)

Dika-Windmill Lakes LLC: #17-00586-C-2 (Kane) Michael J. & Kelly Klemencic: #17-04658-R-1 (Kane)

Melvin Lamberg: #17-04770-R-1 (Kane)

Mr. Bilotta moved to grant the Kane County Board of Review a final 30-day extension in each class "1" appeal and a final 60-day extension in each class "2" and "3" appeal. Mrs. Kinion seconded the Motion and it carried 4-0.

o. Thomas & Christina O'Toole: #16-07561-R-1 (Kane)

Mr. Steffen moved to grant the Kane County Board of Review a final 30-day extension. Mr. Bilotta seconded the Motion and it carried 4-0.

p. Timothy Cantlin: #17-05032-R-1 (LaSalle)

Constance & David Wilcoxson: #17-05104-R-1 (LaSalle)

Mark S & Patricia A Sebby: #17-05432-R-1 (LaSalle)

Mrs. Kinion moved to grant the LaSalle County Board of Review a final 60-day extension to submit evidence in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

q. Walgreens: #17-04962-I-2 (DeKalb)

Walgreens: #17-04963-I-1 (DeKalb)

Michael Harris: #17-04964-R-1 (DeKalb)

Benjamin Manning: #17-04965-R-1 (DeKalb)

John Mataitis: #17-04966-R-1 (DeKalb)

Justin Cox: #17-04971-R-1 (DeKalb)

Joseph Gibson: #17-04997-R-1 (DeKalb)

Christian Kuhns: #17-05045-R-1 (DeKalb)

Ronald Milner: #17-05046-R-1 (DeKalb)

Brendan Royalty: #17-05092-R-1 (DeKalb)

Panzer Trust: #17-05093-R-1 (DeKalb)

Robert Hinds: #17-05095-R-1 (DeKalb)

Jeffery J. Bode: #17-05096-R-1 (DeKalb)

Jason A. Foster: #17-05097-R-1 (DeKalb)

James Houdek: #17-05098-R-1 (DeKalb)

Stephen Dalla Valle: #17-05105-R-1 (DeKalb)

Laura A Valdez: #17-05122-R-1 (DeKalb)

Nan & Thomas Phillips: #17-05125-R-1 (DeKalb)

Daniel McConkie: #17-05126-R-1 (DeKalb)

Keenon Darlinger: #17-05129-R-1 (DeKalb)

James Erion: #17-05134-R-1 (DeKalb)

Mr. Bilotta moved to grant the DeKalb County Board of Review a final 60-day extension to submit evidence in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

r. Greenfeather LLC: #17-05325-R-1 (DeKalb)

Greenfeather LLC: #17-05326-R-1 (DeKalb)

Greenfeather LLC: #17-05327-R-1 (DeKalb)

Ed O'Connor: #17-05328-R-1 (DeKalb)

Halina Smulska: #17-05329-R-1 (DeKalb)

Richard Brzozy: #17-05330-R-1 (DeKalb)

Hong Yu: #17-05331-R-1 (DeKalb)

Hong Yu: #17-05332-R-1 (DeKalb)

John & Maria Nelson: #17-05333-R-1 (DeKalb)

John & Maria Nelson: #17-05334-R-1 (DeKalb)

Martin Quintana: #17-05335-R-1 (DeKalb)

Playbird LLC: #17-05336-R-1 (DeKalb)

Playbird LLC: #17-05337-R-1 (DeKalb)

Scott Morrow: #17-05338-R-1 (DeKalb) Scott Morrow: #17-05339-R-1 (DeKalb) Scott Morrow: #17-05340-R-1 (DeKalb) Jayne Youngquist: #17-05348-R-1 (DeKalb)

Tanner & Lauryn Ruchti-Cleveland: #17-05369-R-1 (DeKalb)

Mr. Bilotta moved to grant the DeKalb County Board of Review a final 60-day extension to submit evidence in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

s. Regina Lombardo: #17-04960-R-1 (McHenry)

Mr. Bilotta moved to grant the McHenry County Board of a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

t. Nicor Gas Real Estate: #17-00444-C-2 (Kane)

Chairman Glorioso moved to grant the Kane County Board of Review a final 60-day extension. Mr. Bilotta seconded the Motion and it carried 4-0.

u. Daniel Hoerr: #17-00755-R-1 (Tazewell)

MBD Limited Partnership: #17-00676-C-1 (Tazewell) Zeller Properties LLC: #17-00744-C-1 (Tazewell)

Britt Baker: #17-00743-C-1 (Tazewell) Chris Cape: #17-00760-C-1 (Tazewell)

Matter Family Limited Partnership: #17-00677-C-1 (Tazewell)

DMGL LLC: #17-00725-C-1 (Tazewell) Michael Rieker: #17-00766-C-1 (Tazewell) EM Lodgings LLC: #17-00767-C-1 (Tazewell) Buffalo Wild Wings: #17-00758-C-1 (Tazewell)

John Lareau: #17-00718-C-1 (Tazewell)

Chairman Glorioso moved to grant the Tazewell County Board of a final 60-day extension in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

v. Raymond Heyde: #17-00721-F-1 (Tazewell)

Johnson Land Investments LLC: #17-00712-C-1 (Tazewell) Southside Trust & Savings: #17-00754-C-1 (Tazewell)

Barbara Kneer: #17-00715-R-1 (Tazewell) Tyler Halverson: #17-00745-R-1 (Tazewell)

Matter Family LMT Partnership: #17-00678-C-1 (Tazewell)

Michael Tanner: #17-00733-R-1 (Tazewell) Kirk Johnson: #17-00713-R-1 (Tazewell) Robert Fredericks: #17-00728-R-1 (Tazewell) Jagad Ambe Corp: #17-00682-C-1 (Tazewell) Sandrock Storage LLC: #17-00729-C-1 (Tazewell) McDonalds Corp 12-0340: #17-00671-C-1 (Tazewell)

Douglas Harrington: #17-00734-C-1 (Tazewell) River City Oil LLC: #17-00708-C-1 (Tazewell)

Hopkins Properties of Morton -Truck: #17-00737-C-3 (Tazewell)

Michael Tanner: #17-00732-R-1 (Tazewell) Douglas Weston: #17-00703-R-1 (Tazewell) EP Spinder LLC: #17-00673-C-1 (Tazewell) Field East LLC: #17-00724-C-1 (Tazewell) Stan Patel RBP Inc: #17-00680-C-1 (Tazewell)

Louis Steger: #17-00705-C-1 (Tazewell)

Excalibur Seasoning CO: #17-00764-C-2 (Tazewell) Travis Mohlenbrink: #17-00669-R-1 (Tazewell)

Kevin F & Carol M McGuire: #17-00670-R-1 (Tazewell) Shivam Investments LLC: #17-00730-C-1 (Tazewell)

David Baumann: #17-00757-R-1 (Tazewell)

Chairman Glorioso moved to grant the Tazewell County Board of Review a final 60-day extension in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

w. Gregory Lansdowne: #16-07574-R-1 (DuPage)

Nichoas R Perrino: #17-05879-R-2 (DuPage)
Jacob Guffey: #17-05890-R-1 (DuPage)
Matthew Smith: #17-05891-R-1 (DuPage)
Beth & Luke Adas: #17-05892-R-1 (DuPage)
Timothy Sendek: #17-05893-R-1 (DuPage)
David Yang: #17-05899-R-1 (DuPage)
George Molayal: #17-05900-R-1 (DuPage)
Malgorzata Slonka: #17-05903-R-1 (DuPage)
Prender Heneghery #17-05904-R-1 (DuPage)

Brendan Heneghan: #17-05904-R-1 (DuPage) Kathryn Howell: #17-05906-R-2 (DuPage) Andrei Smahon: #17-05908-R-1 (DuPage) Alexander Pankow: #17-05909-R-1 (DuPage) Margaret Chung: #17-05910-R-1 (DuPage) John Andes: #17-05911-R-1 (DuPage)

Starwood Asset Management: #17-05912-C-3 (DuPage) Wendong Zheng & Lan Yin: #17-05913-R-1 (DuPage)

Frederick Nosal: #17-05914-R-1 (DuPage)

Estado Del Roble, LLC: #17-05915-R-2 (DuPage)

Donald Chitnis: #17-05917-R-1 (DuPage) Paul B Carver Trust: #17-05918-R-1 (DuPage) Sherree Krisco: #17-05920-R-1 (DuPage) Karl Meyer: #17-05923-R-1 (DuPage) Duane Bradley: #17-05924-R-1 (DuPage)

Chairman Glorioso moved to grant the DuPage County Board of Review a final 60-day extension in each appeal. Mr. Steffen seconded the Motion and it carried 4-0.

x. Jim Pelafas: #17-05925-R-1 (DuPage)
Joseph Shostak: #17-05926-R-1 (DuPage)
Doug Klein: #17-05927-R-1 (DuPage)
James Pine: #17-05928-C-2 (DuPage)
Daniel Wachholz: #17-05929-R-1 (DuPage)

Michael Milani: #17-05930-R-1 (DuPage) Peter Swanson: #17-05931-R-1 (DuPage)

Kevin O'Shaugnessy: #17-05932-R-1 (DuPage)

William Sir: #17-05933-R-1 (DuPage) Deanna Orobey: #17-05934-R-1 (DuPage) Asif Malik: #17-05935-R-2 (DuPage) Dan Kurcz: #17-05936-R-1 (DuPage)

Peter & Carole Clarke: #17-05937-R-1 (DuPage)

Mike Filipski: #17-05938-R-1 (DuPage) Chang Man Kang: #17-05939-R-1 (DuPage)

Wintrust Financial Corporation: #17-05940-C-2 (DuPage)

Carol Zellner: #17-05941-R-1 (DuPage)

Brian & Gwen Dillman: #17-05943-R-1 (DuPage) Harry Deligiannis: #17-05945-R-1 (DuPage)

Alexis Shubrook: #17-05946-R-1 (DuPage) Andrea Beirne: #17-05948-R-1 (DuPage) Jeffrey Hamerman: #17-05949-R-1 (DuPage)

John Roland: #17-05951-R-1 (DuPage) Mitesh Patel: #17-05955-R-1 (DuPage) Andrew Wallace: #17-05958-R-2 (DuPage) Greg Stangle: #17-05960-R-2 (DuPage)

Richard & Gail Willich: #17-05976-R-2 (DuPage)

Susan Kim: #17-05981-R-1 (DuPage)
Joseph El Etr: #17-05982-R-1 (DuPage)
Michael Fischer: #17-05983-R-1 (DuPage)
Mark Myers: #17-05985-R-1 (DuPage)
David Burnier: #17-05986-R-2 (DuPage)
Doug Walksler: #17-05987-R-1 (DuPage)
Doug Walksler: #17-05989-R-1 (DuPage)
Todd Ewers: #17-05990-R-1 (DuPage)
Doug Walksler: #17-05991-R-1 (DuPage)

Chairman Glorioso moved to grant the DuPage County Board of Review a final 60day extension in each appeal from the January 16, 2019 deadline. Mr. Steffen seconded the Motion and it carried 4-0.

Barbara Vercoe Trust: #17-05992-R-1 (DuPage) y.

> Brian Carroll: #17-05993-R-2 (DuPage) Margaret Stempien: #17-05994-R-1 (DuPage) Robert Wahlgren: #17-05995-R-1 (DuPage) Jesus Gamboa: #17-05996-R-1 (DuPage) Jeremy Longhurst: #17-05997-R-1 (DuPage) Melina Hoyem: #17-05998-R-1 (DuPage) Michael Lach: #17-05999-R-1 (DuPage) James Byrnes: #17-06000-R-1 (DuPage)

Lydon: #17-06001-C-1 (DuPage) Sobieski: #17-06002-C-1 (DuPage) John O Hara: #17-06003-R-1 (DuPage) Larry Miller: #17-06004-R-1 (DuPage)

Chairman Glorioso moved to grant the DuPage County Board of Review a final 60day extension in each appeal from the January 23, 2019 deadline. Mr. Steffen seconded the Motion and it carried 4-0.

John & Joann O'Brien: #16-07592-R-1 (DuPage) z.

> Lynn & John Parenti: #16-07612-R-1 (DuPage) Catherine Blaesing: #16-07613-R-1 (DuPage) Tom & Anne Klein: #16-07617-R-2 (DuPage) Thomas Long: #16-07601-R-1 (DuPage)

Catherine & Harold Crane: #16-07610-R-1 (DuPage)

Chairman Glorioso moved to grant the DuPage County Board of Review a final 60day extension in each appeal from the February 6, 2019 deadline. Mr. Steffen seconded the Motion and it carried 4-0.

Teresa C. Buik: #17-05366-R-1 (DuPage) aa.

> Henry Rossett: #17-05367-R-1 (DuPage) Edson Foster: #17-05293-R-2 (DuPage) Thomas Marsh: #17-05609-R-2 (DuPage)

Chairman Glorioso moved to grant the DuPage County Board of Review a final 60day extension in each appeal from the February 13, 2019 deadline. Mr. Steffen seconded the Motion and it carried 4-0.

bb. Tenneco Automotive Operating Company: #16-02816-C-3 (Lake)

Chairman Glorioso moved to grant the Intervenor, C.H.S.D. #128, a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

cc. Micheal Fier Sr.: #17-02206-I-2 (Lake)

Chairman Glorioso moved to grant the Intervenor, Grayslake C.H.S.D. #127, a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

dd. Integrated Motor Club LLC: #16-37390-C-3 (Cook - South Chicago)

Chairman Glorioso moved to grant Intervenor Cook County Education a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

ee. Tom Sizopoulos: #16-27059-C-2 (Cook - Palatine)

Chairman Glorioso moved to grant Intervenors Palatine C.C.S.D. #15 and Palatine Twp. H.S.D. #211 a final 60-day extension. Mr. Steffen seconded the Motion and it carried 4-0.

ff. Target Corporation: #16-35686-C-3 (Cook - South Chicago)

Mr. Bilotta moved to deny the Intervenor's request for an extension of time to submit evidence and default the Intervenor. Mrs. Kinion seconded the Motion and it carried 4-0.

gg. Aris Halikias: #15-22314-R-1 (Cook - Palos)

Mr. Bilotta moved to grant the Motion to Vacate the Decision and Dismiss the Appeal. Mrs. Kinion seconded the Motion and it carried 4-0.

hh. Atlantis Trust: #17-03652-R-1 (Lake)

Mr. Bilotta moved to deny the appellant's request that the PTAB conduct an interior inspection of the subject property. Mr. Steffen seconded the Motion and it carried 4-0.

ii. Adams Travel: #14-35214-C-1 (Cook - North Chicago)

Mr. Bilotta moved to rescind the decision and dismiss the appeal. Mr. Kinion seconded the Motion and it carried 4-0.

jj. Bank of America: #14-23297.001 through .015-C-1 (Cook - Lake)

Mr. Bilotta moved to grant the Motion to Vacate the Decision and Dismiss the Appeal. Mr. Steffen seconded the Motion and it carried 4-0.

kk. Dominique Slawski: #17-40867-R-1 (Cook - Palos)

Mrs. Kinion moved to deny the request for reinstatement. Mr. Bilotta seconded the Motion and it carried 4-0.

6. Attachments

Decisions A - F and Z

As to Attachment A, Chairman Glorioso moved to approve the attachment. Mrs. Kinion seconded the Motion and it carried 4-0.

As to Attachment B, Mrs. Kinion moved to approve the attachment. Mr. Steffen seconded the Motion and it carried 4-0.

As to Attachment C, Mr. Bilotta moved to approve the attachment. Mrs. Kinion seconded the Motion and it carried 3-0 with Chairman Glorioso recusing.

As to Attachment D, Mr. Steffen moved to approve the attachment. Mr. Bilotta seconded the Motion and it carried 4-0.

As to Attachment E, Mrs. Kinion moved to approve the attachment. Chairman Glorioso seconded the Motion and it carried 3-0 with Mr. Bilotta recusing.

As to Attachment F, Mrs. Kinion moved to approve the attachment. Mr. Bilotta seconded the Motion and it carried 3-0 with Mr. Steffen recusing.

As to Attachment Z, Chairman Glorioso moved to approve the attachment. Mrs. Kinion seconded the Motion and it carried 4-0.

Workload Report

Mr. Waggoner presented and reviewed the Workload Report FY19 data for year to date through December 31, 2018. He stated this report reflects open appeals at the beginning of the year, new appeals added during the year, appeals closed during the year and appeals pending at the end of the year. Mr. Waggoner reported staff produced 1,454 closed appeals

for the month of December ending the year at 28,299 closed appeals. Mr. Waggoner noted with continued efficiencies and additional staffing we hope to close 32,000 next year.

Mr. Waggoner reviewed the IT graphs reflecting Weekly ASI Visits, Decisions Viewed Weekly, Weekly PTAB Website Visits, Board Portfolios Viewed Weekly, Letters Viewed Weekly, Board Decisions by Month and Xerox Pages printed Monthly. Mr. Waggoner stated the taxpayers and practitioners are utilizing the website more saving significant staff time and reduced paper and duplication expenses.

7. Other Business

There was no other business to report.

Mr. Waggoner reminded the Board the next meeting is scheduled for February 5, 2019 in Des Plaines.

8. Adjournment

Mr. Steffen moved to adjourn the meeting at 11:30 a.m. Mrs. Kinion seconded the Motion and it carried 4-0.

Respectfully submitted,

Steven M. Waggoner Acting Executive Director

SMW/dl