



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 17, 2022
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 10/03/2022

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 10/15/2022

VI. RECOGNITIONS AND PRESENTATIONS

- A. Presentation of the 2022 Disability Employment Award to Church Creek by the Commission for Citizens with Disabilities
- B. Police Department Commendation - Officer Treston Schoeny

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of Committee of the Whole Meeting of October 10, 2022
Discussion of Pre-Development Agreement with Chicago Bears

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. Water Meters Purchase
- B. Manhole Rehabilitation Contract Extension
- C. Crack Sealing Program Contract Extension

CONSENT LEGAL

- A. An Ordinance Granting a Variation from Chapter 30, Sign Regulations of the Arlington Heights Municipal Code for the Property at 155 East Algonquin Road

XI. APPROVAL OF BIDS

- A. EV Charging Infrastructure Request for Proposals Award of Consultant, Purchase of Charging Units

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact Rosangela Maldonado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, rmaldonado@vah.com or (847)368-5791.



**Village Board
10/17/2022**

Item: Village Board 10/03/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 10/03/2022	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

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

October 3, 2022

7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by VFW Arlington
Post 981 Color Guard

III. ROLL CALL OF MEMBERS

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

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

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 09/12/2022 Approved

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

The Motion: Passed

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

- B. Village Board 09/19/2022 Approved

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

The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/30/2022

Approved

Trustee James Bertucci moved to approve in the amount of \$1,316,334.08. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

A. Proclamation Recognizing VFW Post 981 Centennial

President Hayes said he appreciated the values of patriotism, military service and serving the community which the VFW embodies. He read the Proclamation honoring the 100th anniversary of Post 981.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Seth Goldberg promoted the Sunday October 30th Wrestling Competition Show at 4:30 p.m. The event will be at the Arlington Ridge Center and supports the Chicago Adaptive Sports Association. Costumes are welcome and there will be a costume contest at intermission. Contact Seth at Seth1982@aol.com for more information.

Paul LoPiccolo complained that volunteer organizations and their politicians are ignoring the local sign ordinance. He said the political signs are unsightly. Politicians and their proxies place their signs using public property and against Village Code. They should be held responsible. He has contacted the Village and those in charge and asked them to respect the citizens and follow the guidelines of the Villages they hope to serve. Palatine Road, Golf Road, and the entrance to Route 53 are the worst. He asked for the Village to enforce the rules.

President Hayes said he shared Mr. LoPiccolo's concerns, especially for signs placed on the public right of way. Signs are allowed on private

property. The Village educates its local candidates. The problem is with enforcement. The Village periodically sends teams out to pick them up but can't enforce the rule 24 hours a day. Mr. Recklaus said Public Works is going to take care of the signs which were reported. It's a workforce bandwidth issue. Staff is trying to finish construction projects before the weather turns. The Village tries to do sweeps where all signs are collected at once. We are aware of the issue, and it is a problem.

Trustee Tinaglia noted that the street side of the sidewalk is public property and not a homeowner's private property. A number of people notice signs on the public side of their property and are afraid of taking them down. Those signs don't belong there. If there is a sign in front of your home or business, you can take it down.

Melissa Cayer said the Cook County 2nd installment tax bills have not been sent yet. Hopefully the schools are teaching the children how to fix the property tax system and to abolish TIF Districts as she said they divert tax dollars from the schools.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT APPROVAL OF BIDS

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

The Motion: Passed

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

- | | | |
|----|--|----------|
| A. | 2022 MFT Street Reconstruction Project -
Change Order #1 - Time Extension | Approved |
| B. | Ford Van Vehicle Purchase - Fire Department
Command | Approved |
| C. | Professional Engineering Services Agreement for
Lead Service Line Replacement | Approved |
| D. | Vactor Truck Emergency Repairs - Public Works
Department | Approved |
| E. | Aerial Truck Purchase - Fire Department | Approved |

- F. Chevrolet Bolt Vehicle Purchase - Building Department Approved

CONSENT LEGAL

- A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Making available a Class "G" liquor license) Approved

Trustee John Scaletta moved to approve 2022-056. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - St. Edna Church - Bingo Events Approved

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

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. 155 E. Algonquin Rd. / Sign Variation - DC#22-049 Approved

Lisa Staszek of Parvin-Clauss Sign asked to allow for two banners at the top of the former Daily Herald building. The building will become medical office space.

Mr. Perkins explained the Village would not typically support a request for this amount of signage, but this building does not have frontage on Arlington Heights Road or Algonquin Road. The nearest viewpoint is 500

feet away. Seeing as Bradford-Allen, the property owner, is going to reinvest in it, staff has recommended approval. The temporary banners are only allowed for 2 years or until the property is leased to 50%. The Design Commission also recommended approval with some modifications to shrink the size. The petitioner has agreed to that change.

Trustee Baldino appreciated the two-year stipulation, but asked what criteria staff used. Mr. Perkins said there was a similar request at the former Motorola facility where this approach was used and two years seemed appropriate in the marketplace. There is nothing magic about 2 years. It is a temporary sign, so we didn't want it to be there forever.

Trustee James Bertucci moved to approve a variation from Chapter 30, section 30-601a to allow two temporary signs of 420 square feet for a total of 1,260 square feet where the total square footage allowed for temporary signs shall not exceed 64 square feet with no individual sign exceeding 32 square feet. Signs must also be in compliance with the conditions set forth by the Design Commission at their meeting of September 13, 2022. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

- | | | |
|----|---|----------|
| A. | An Ordinance Banning Corporate Incentives
Anti-Corporate Welfare Ordinance | Approved |
|----|---|----------|

Mr. Recklaus said the Village received additional signatures on September 22nd for the Anti Corporate Welfare Ordinance. Of the 30 signatures received, 8 were not registered to vote and 1 signature did not match. Combined with the 544 valid signatures submitted previously, they made the threshold to appear on the agenda. The ordinance, if enacted, would prevent the Village from offering any financial incentive to any business or corporation. The circulators tried to tie the ordinance to the Chicago Bears project. But the proposed ordinance is not written to that project. It would prevent the Village from providing any incentives on any project including: Funding for Alfresco, Class 6b and 7c Tax Abatements, Small Business Zero Interest Loans, Covid Small Business Assistance Programs, Retail Sales Tax Rebates/Abatements, Tax Increment Financing, Village provided public parking, Industrial Revenue Bonds, Use of the Affordable Housing Trust

Fund, and Inclusionary Housing Ordinance Programs.

To help the public understand the implications of the proposed ordinance, staff provided a presentation at the September 19th Village Board meeting. A number of residents and local groups spoke against it. Some people who signed the original petition asked for their signatures to be removed as they were misled when they signed it. Mr. Recklaus read a resident email as follows: *"I would like to request my name/signature as well as my wife's name and signature be REMOVED from the petition that was circulated by the organization named "Americans for Prosperity". We were approached by this group at the July 4th Arlington Heights Parade on Dunton avenue. We now realize we were misled by their comments and claim "Do you want Your property Tax Dollars to build the Chicago Bears Stadium in Arlington Heights" While we thought that was what we were signing, we were MISLED by the individual as were many of those around us also providing signatures. We are NOT anti-corporate growth for A.H. and support TIF money for surrounding infrastructure for the New AH complex at the Racetrack."*

Mr. Recklaus continued the Bears have not already indicated that if they move forward, they are not asking for any Village funds for the construction of a stadium. They have indicated that they may ask for assistance for public improvements elsewhere on the site. the Village has not agreed to pay for any such improvements at this time. The Village will treat any request from the Bears or any development entity the same way haw have treated any request in the past. The three questions are asked:

1. Can they prove it will not be feasible without a public private partnership?
2. Will the tax dollars from the project generate enough revenue to cover all expenses?
3. Can we realize a net fiscal benefit from the project?

Any incentive approval must occur in an open meeting with opportunities for public comment. There are examples of well-done stadiums, and those that are poorly done. We want to have a good one, and have hired experts to advise us along the way. This ordinance is not about the Bears. But it would hinder the Village's efforts in any development at all, and diminish our tax base. The residents of the community would have to face the consequences, the organization promoting the ordinance would not.

President Hayes said it is the Board's obligation to consider what has been legally submitted to us. We have done that over the past few weeks. It's also our obligation to accurately educate our residents about the big picture implications and the severe economic impact it would have on our community. He said he was moved by the number of individuals who have come forward to say they were misled and would like to see their names removed from the petition. He encouraged the Board to unanimously reject the ordinance.

Trustee Scaletta said this Board is honest, has integrity and is transparent. Over the years, we have rejected incentives and approved some. TIF has been a good tool for us. It's ironic that we are being accused of backroom deals, when the people who signed it feel they have been misled. In regards to hypocrisy, 20% of signatures were rejected because the signers were not registered or didn't live in the Village. Trustee Scaletta said he believes this organization is using this as an opportunity for 15 minutes of fame and it is inappropriate. If this is not the end of it, it is wasting the Board's time. He urged them to talk to municipalities who do not use incentives properly. He asked for details on the recent FOIA request to the Village.

The Village Clerk summarized the FOIA request from September 15th from Mr. Costin which asked for all records regarding TIFS, financial incentives, IRB's, all FOIA's regarding the Bears and 28,000 emails. 159 records were provided to him. Trustee Scaletta told Mr. Costin that the Board has a lot of work to do and he is wasting their time.

Trustee Tinaglia said the Village is fortunate to have what we have. Over the years the Board has used good thinking, good action, and good research. Without these kinds of tools which are usual and customary in the entire state, we would be at an extreme disadvantage.

Trustee Grasse said she believes in democratic institutions and trusts the people and who they elect; past, present and future. Responsible decisions should be made on a case-by-case basis. Trustees have made fiscally responsible decisions on behalf of the residents. She trusts the future residents and who they elect on future boards. She does not support a restrictive ordinance which would prevent us from making decisions for the common good. She will vote no.

Trustee Baldino said the proposed ordinance is aimed at the Bears, but the ordinance as proposed wipes out our entire tool box. The Board and staff review and look at the details and represent our constituents in allowing any kind of economic assistance. He cannot support it as proposed.

Trustee Canty said this Board works extremely hard to make sure what we are delivering is right for the community and that is fiscally responsible. There are some communities that may not take the same level of care. This Board should not tie future Boards' hands full stop. The ordinance is overly broad and nearly impossible.

Trustee LaBedz concurred with her fellow Trustees and Mayor Hayes. She had a number of people speak to her saying they were being misled as to what the ordinance was truly about. Tying our hands is the most inappropriate thing we could do. It would be reckless and irresponsible. The Board operates with integrity, honesty and transparency. She will reject the ordinance.

Brian Costin, of Americans for Prosperity, said the core question is do you believe businesses should be treated equally. The ordinance does not ban Arlington Al Fresco, restaurants could rent space. It doesn't prevent nonprofits from receiving money, only for-profit organizations are affected. It could prevent taxpayer money for parking garages for corporations. How much could taxes be reduced if the programs were eliminated? The Village is silent and purposely so. The Village should have to file that information, it should be on line every day. It could reduce \$26 million if TIF districts were abolished. The ordinance would enable a tax reduction. His organization is looking for equality before the law and will continue to fight for equal rights before the law and the corporate welfare ordinance.

President Hayes disagreed saying property taxes are not adversely affected. We have a good track record with a 0% tax levy for 4 consecutive years. This is a direct result of the success of our businesses. Incentives are open to all businesses; they can afford themselves to these benefits equally.

Laurie Taylor said special kinds of tax relief packages are given by every town. Regarding the race track land, what taxes are they talking about? Did the people sign the petition knowing what it was for, its purposes, and its repercussions? With a TIF, taxes are frozen for 23 years. How much revenue do you see being generated by 320 acres of dirt and grass? Why was the Village targeted? What is the end game? No one likes to pay taxes, but this kind of initiative should be addressed at the state level.

Eddie Burke said he heard on the radio that the Village was voting on money for the Bears. He went to the website and looked up last Board meeting to get educated. He said people should know the facts before they react. The Board is doing a great job, and needs to keep the tools they have.

Seth Goldberg said he has lived here 40 years. For an outside group to come and attack our town is shameful. This town has given him so much, it's inclusive and respectful. It's a hard job sitting on the dais. You make sure the citizens are heard and respected. He is proud of what the Village has become. He is almost in tears to hear that an outside group would come in and do this. Vote no.

Richard Latimer said the Board has generally done a great job. He is concerned about the amount of money we might give to the Bears and asked the Board to have a referendum and let the people decide if money should go to them. President Hayes said the Bears stadium is a separate issue. The public will have ample opportunity and many public hearings. The Bears have not asked and we have not promised any money. Residents will have an opportunity to provide input.

Melissa Cayer told the Board to set the pace for the State and vote for the ordinance.

Mr. Costin asked to speak again.

Mr. Recklaus said Mr. Costin is the circulator of the petition. He is not the petitioner. The petitioners are the residents. He was not chosen to represent them. He does not have a special standing because he circulated the petition. As a nonresident he does not have an extra ability to speak for the public.

Michael Feinstein said it does seem reasonable to amend the ordinance and make it specific to the Bears. It could be the people don't want money coming out of their pockets. Could you amend the petition?

Mr. Passman said the petitioners are the voters who signed the petition. The Board, having received the petition, has to act on the ordinance as it was presented. The Board could adopt a different ordinance but has an obligation to vote on this one. Mr. Feinstein asked if the ordinance could be amended to be specific. Mr. Passman said it is not known if that was the intent of the voters because that is not what they signed. Mr. Passman noted that Jack Siegel, a former Village Attorney, opined that under the Village Code, a petition could not be specific to one project. It may not be possible under this code provision.

Trustee Bertucci said as a financial advisor, it would be short sighted to not look at an investment and its possible returns. He recalled the Pines Motel and a dilapidated billboard on Rand Road where the Annex of Arlington is now. That area was part of TIF III. Mr. Perkins said the Village acquired the motel, created stormwater detention and conducted environmental cleanup which allowed for the expansion of the shopping center where Panera is now. Sales tax revenue from the stores and everything there has more than repaid the citizens. Trustee Bertucci said Town and Country Mall was a mish mash and became an eyesore. Now its reinvigorated with Amazon, Sporting Goods, and Raising Canes. This is also a TIF district. His office is across from Southpoint, which has been an eyesore for decades. Now there is activity with 4-5 development sites. Southpoint is being revitalized with a TIF district.

Arlen Gould said the definition is wrong, this is not corporate welfare. That would be billionaires not paying their taxes, or congress not taxing corporations. This ordinance is about restricting community development, which you and previous Boards, have done well. We have what every community would love to have. We have it because development in Downtown was created.

Andrew Mikolajczyk, organizer of Festival Polonaise and a resident, said this is an unprecedented opportunity for the community. He asked the Board to set high standards and said he thinks the ordinance is too broad and does not support the community. He complimented the Village for their support of the festival.

Ryan Bowers a Buffalo Grove resident said it was wrong for someone who

is not a resident to come here to try and destroy what you have.

Bob Arnold addressed the rumors that there were closed door meetings and private deals being made. He said he knows many of the Board personally, knows many of your predecessors and members of the management. All are honest and act with integrity. You do not deserve to be treated this way and he expressed that he was upset by the allegations. He said he has confidence that as the Board moves forward the process will be open, honest and fair.

Trustee Scaletta moved to reject the Corporate Welfare Ordinance. Trustee Baldino seconded the motion.

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia
The Motion: Passed and the Ordinance was denied.

President Hayes noted that Harmony Fest closed out the summer and festival Alfresco season. He congratulated staff, Public Works, the Special Events Commission and the Chamber of Commerce. Trustee Bertucci added the Fire and Police Departments for acknowledgement.

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 8:50 p.m. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia



Village Board
10/17/2022

Item: Warrant Register 10/15/2022

Department: Village Clerk

ATTACHMENTS:

Description	Type
Warrant Register 10/15/2022	Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 10-15-2022**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$418,187.18
227	Foreign Fire Ins Tax Fund	\$1,727.96
231	Criminal Investigation Fd	\$819.69
235	Municipal Parkg Opr Fund	\$6,599.34
263	TIF IV	\$6,696.00
267	South Arl Hts Rd TIF	\$17,238.02
401	Capital Projects Fund	\$159,550.41
426	Storm Water Control Fund	\$964,342.67
505	Water and Sewer Fund	\$1,447,355.49
511	Solid Waste Fund SWANCC	\$135,193.00
515	Arts,Entert & Events Fund	\$98,334.85
605	Health Insurance Fund	\$300,884.24
611	General Liability Ins Fnd	\$67,673.49
615	Workers Compensation Ins	\$50,710.55
621	Fleet Operations Fund	\$22,566.75
625	Technology Fund	\$33,599.93
715	Guaranty Deposits Fund	\$1,400.00
TOTAL ALL FUNDS		\$3,732,879.57

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2291	505-0000-452.42-00	DARIN PAUL	WATER REFUND	\$14,263.00	\$14,263.00
236413	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF IL	AMBULANCE REFUND	\$1,524.00	\$1,524.00
236459	715-0000-220.93-00	GENNADY DOBZOVTSKY	BOND REFUND	\$200.00	\$200.00
236462	715-0000-220.93-00	GREEN CREW, INC	BOND REFUND	\$200.00	\$200.00
236495	715-0000-220.93-00	MICHAEL BRUCE	BOND REFUND	\$200.00	\$200.00
236500	715-0000-220.93-00	NICK HAAS	BOND REFUND	\$200.00	\$200.00
236526	715-0000-220.93-00	SCOTT PUZEN 22-1251	BOND REFUND	\$200.00	\$200.00
236530	715-0000-220.93-00	SHOOSHAN PAKLAIAN	BOND REFUND	\$200.00	\$200.00
236536	715-0000-220.93-00	STEPOHEN HONG	BOND REFUND	\$200.00	\$200.00
236551	101-0000-433.14-00	VINCENT VANDECARR	AMBULANCE REFUND	\$10.00	\$10.00
901926	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	DEPENDENT CARE 2022	\$376.37	\$2,801.16
			FSA MEDICAL 2022	\$2,424.79	
901928	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	DEPENDENT CARE 2022	\$710.00	\$4,365.12
			FSA MEDICAL 2022	\$3,655.12	
Division 0 Total					\$24,363.28
Department 0 Total					\$24,363.28

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236424	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING	\$570.00	\$1,140.00
			CLOSED CAPTIONING	\$570.00	
236463	101-0101-501.21-65	HARRIS TRUST & SAVINGS BANK	PRESENTA PLAQUE CORPOR	\$328.96	\$328.96
	101-0101-501.30-05	HARRIS TRUST & SAVINGS BANK	GOES LITHOGRAPHING COM	\$366.27	\$366.27
236484	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$3,870.00	\$3,870.00
				Division 1 Total	\$5,705.23
				Department 1 Total	\$5,705.23

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236428	101-0201-502.30-01	CHICAGO TRIBUNE	SUBSCRIPTION	\$119.50	\$119.50
236463	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	MEMBERSHIP & PROGRAMS	\$474.04	\$653.03
			RISE UPTOWN	\$178.99	
236509	101-0201-502.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$336.91	\$336.91
236523	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	\$122.00	\$122.00
236557	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$170.90	\$170.90
				Division 1 Total	\$1,402.34
				Department 2 Total	\$1,402.34

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERSITY LL	\$200.00	\$650.00
			YOURMEMBER-CAREERS	\$250.00	
			WORKPLACE DIVERSITY LL	\$200.00	
	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	PREMIER LEARNING SOLUT	\$199.00	\$199.00
	101-0301-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1M4BB04M0	\$90.38	\$298.46
			AMAZON.COM 1M97F0I00 A	\$90.38	
			AMZN MKTP US 1M87Q3CT0	\$117.70	
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	SWEET T S BAKERY & CAK	\$332.50	\$332.50
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1F0ZI09N2	\$9.28	\$148.85
			AMZN MKTP US 1M0YA5N70	\$51.04	
			AMZN MKTP US 1M2OI0X91	\$8.79	
			AMZN MKTP US 1M8IS6ZT0	\$8.24	
			AMZN MKTP US	(\$13.19)	
			JIMMY JOHNS - 748 - MO	\$84.69	
236468	615-0301-552.20-50	HYGIENEERING, INC.	PROFESSIONAL SERVICES	\$4,750.00	\$4,750.00
236473	615-0301-552.20-50	IL STATE POLICE	REPLENISHMENT	\$1,000.00	\$1,000.00
236475	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	JULY DED W.C.	\$42,508.70	\$42,508.70
236514	615-0301-552.20-50	PHOTOFAX INC.	PROFESSIONAL SERVICES	\$2,303.00	\$2,303.00
236537	101-0301-503.30-05	SUMMIT PRINT SOLUTIONS	PRINTING	\$50.00	\$50.00
236563	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$116.80	\$116.80
901925	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING OCT 2022	\$300,884.24	\$300,884.24
Division 1 Total					\$353,241.55
Department 3 Total					\$353,241.55

WARRANT REGISTER - GM0002

Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236423	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$107.49	\$107.49
901927	101-0401-503.20-10	ELROD FRIEDMAN LLP	LEGAL SERVICES	\$32,053.34	\$32,053.34
				Division 1 Total	\$32,160.83
				Department 4 Total	\$32,160.83

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236393	101-0501-503.30-05	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES, GENERAL	\$145.00	\$145.00
236397	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	FINANCIAL SERVICES	\$8,397.30	\$8,397.30
236442	101-0501-503.22-01	PADDOCK PUBLICATIONS	ADVERTISING	\$117.45	\$117.45
236456	101-0501-503.30-05	FTI GROUP	OFFICE SUPPLIES, GENERAL	\$71.88	\$71.88
236475	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	JULY DED AUTO	\$67,673.49	\$67,673.49
236509	101-0501-503.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$162.74	\$611.94
			OFFICE SUPPLIES, GENERAL	\$21.42	
			OFFICE SUPPLIES, GENERAL	\$242.29	
			OFFICE SUPPLIES, GENERAL	\$130.51	
			OFFICE SUPPLIES, GENERAL	\$54.98	
236537	505-0501-503.22-10	SUMMIT PRINT SOLUTIONS	PRINTING	\$746.50	\$746.50
236561	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$32.15	\$32.15
Division 1 Total					\$77,795.71
Department 5 Total					\$77,795.71

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236426	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$24,230.00	\$24,230.00
236463	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	ZOOM.US 888-799-9666	\$200.00	\$200.00
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1M86R0FB1	\$284.98	\$843.14
			AMZN MKTP US 1F7G44BQ0	\$15.99	
			AMZN MKTP US 1M1H84JJ1	\$66.45	
			AMAZON.COM 1M07J2RZ0	\$18.22	
			DMI DELL K-12/GOVT	\$202.84	
			DMI DELL K-12/GOVT	\$254.66	
236531	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	COMPUTERS,DP & WORD PROC.	\$1,336.55	\$2,025.11
			ENG FRONT OFFICE REPLACEM	\$688.56	
236546	625-0601-572.50-10	TYLER TECHNOLOGIES INC	COMPUTERS,DP & WORD PROC.	\$3,774.00	\$3,774.00
236565	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	\$684.37	\$684.37
236566	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	\$1,404.47	\$1,404.47
236567	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	\$438.84	\$438.84
Division 1 Total					\$33,599.93
Department 6 Total					\$33,599.93

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 11**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-1011-502.33-05	HARRIS TRUST & SAVINGS BANK	FACEBK 5IQ79CKN42	\$50.00	\$73.03
			FACEBK SAWEWAXN42	\$23.03	
Division 11 Total					\$73.03

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-1013-502.33-05	HARRIS TRUST & SAVINGS BANK	PANERA BREAD #600969 O	\$94.15	\$478.15
			SMK SURVEYMONKEY.COM	\$384.00	
				Division 13 Total	\$478.15

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236398	515-1018-525.40-55	ARLINGTON RENTAL INC	RENTAL AUTUMN HARVEST	\$2,567.30	\$2,567.30
236449	515-1018-525.40-55	FASTSIGNS	PRINTING	\$178.42	\$178.42
236463	515-1018-525.40-55	HARRIS TRUST & SAVINGS BANK	FSP BOUNCE HOUSES R US	\$1,205.38	\$1,205.38
236467	515-1018-525.40-55	HOW RUDE BAND, LLC	BAND FOR HARMONY FEST	\$2,500.00	\$2,500.00
236474	515-1018-525.40-55	INFINITY/BOB BIAGE	BAND FOR HARMONY FEST	\$4,000.00	\$4,000.00
236527	515-1018-525.40-55	SECOND HAND SOUL BAND	BAND FOR HARMONY FEST	\$1,650.00	\$1,650.00
236534	101-1018-502.40-55	KERI STANLEY	HEARTS OF GOLD SUPPLIES	\$510.40	\$510.40
236538	515-1018-525.40-55	SUNSHINE FARM II	RENTAL AUTUMN HARVEST	\$1,950.00	\$2,790.00
			SUPPLIES AUTUMN HARVEST	\$840.00	
Division 18 Total					\$15,401.50
Department 10 Total					\$15,952.68

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236494	515-2005-525.40-81	METROPOLIS PERFORMING ARTS CENTRE	2022 OPR CONTRIBUTION	\$68,750.00	\$68,750.00
				Division 5 Total	\$68,750.00
				Department 20 Total	\$68,750.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236386	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$263.19	\$263.19
236387	101-3001-511.22-02	ACEK9	DUES	\$168.00	\$168.00
236432	101-3001-511.22-03	COLLEGE OF DUPAGE	TRAVEL & TRAINING	\$225.00	\$450.00
			TRAVEL & TRAINING	\$225.00	
236437	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$261.00	\$519.00
			SERVICE MISCELLANEOUS	\$258.00	
236441	101-3001-511.21-65	DACRA TECH LLC	SERVICE PROFESSIONAL	\$3,696.00	\$3,696.00
236463	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	ACAMS	\$195.00	\$427.00
			IAFCI	\$110.00	
			IN ROTATY CLUB OF ARL	\$122.00	
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	2022 IL BIKE SUMMIT	\$95.00	\$1,805.12
			AMERICAN 0012334555091	\$265.60	
			AMZN MKTP US IA4MD5MQ3	\$17.92	
			IL TACTICAL OFFICERS A	\$250.00	
			IN LAW ENFORCEMENT SE	\$395.00	
			ITEA	\$550.00	
			SAFE KIDS WORLDWIDE	\$55.00	
			UNITED 01624332962803	\$176.60	
	101-3001-511.22-15	HARRIS TRUST & SAVINGS BANK	AMAZON.COM HS7WB9NX3	\$995.40	\$995.40
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1M5FK31T1	\$38.64	\$96.36
			MICHAELS #9490	\$57.72	
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	(\$173.98)	\$820.16
			AMAZON.COM 1M5QI2IJO A	\$27.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1V4T257O2	\$173.98	\$820.16
			AMAZON.COM 1V7DP6IB2	\$10.79	
			AMZN MKTP US 1M20V94P1	\$9.49	
			ILACP	\$210.00	
			TST GOLDEN BRUNCH	\$305.94	
			WALGREENS #3512	\$255.95	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1M8Y70PI1	\$1,117.17	\$2,193.14
			AMZ SHEEPDOG MICROPH	\$98.99	
			AMZN MKTP US A99971Q43	\$32.98	
			AMZN MKTP US DX4910OU3	\$495.12	
			AMZN MKTP US IQ5696YD3	\$100.69	
			PEAVEY CORP.	\$159.22	
			SP SHEEPDOGMICS.COM	\$188.97	
236470	101-3001-511.22-02	IL ASSOC OF CHIEFS OF POLICE	DUES	\$125.00	\$520.00
			DUES	\$395.00	
236473	101-3001-511.21-65	IL STATE POLICE	REPLENISHMENT	\$2,000.00	\$2,000.00
236478	101-3001-511.30-35	JAMES JENNINGS	CLOTHING & APPAREL	\$76.00	\$76.00
236479	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$115.00	\$2,259.70
			CLOTHING & APPAREL	\$89.95	
			CLOTHING & APPAREL	\$171.85	
			CLOTHING & APPAREL	\$118.50	
			CLOTHING & APPAREL	\$108.00	
			CLOTHING & APPAREL	\$595.50	
			CLOTHING & APPAREL	\$180.90	
			CLOTHING & APPAREL	\$880.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236483	101-3001-511.21-65	LIVE 4 LALI INC	POLICE EQUIPMENT & SUPPLY	\$916.27	\$916.27
236502	101-3001-511.22-03	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$350.00	\$400.00
			TRAVEL & TRAINING	\$50.00	
236504	101-3001-511.21-65	NORTHERN IL POLICE ALARM SYSTEM	PROFESSIONAL SERVICES	\$54.60	\$54.60
236506	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$55,477.09	\$55,477.09
236509	101-3001-511.30-05	ODP BUSINESS SOLUTIONS	POLICE EQUIPMENT & SUPPLY	\$32.80	\$32.80
236513	101-3001-511.33-25	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$80.00	\$80.00
236523	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	\$122.00	\$122.00
236541	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE MISCELLANEOUS	\$594.26	\$594.26
236548	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	VEH EQUIPMENT SUPPLY	\$3,075.00	\$3,075.00
236553	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
236564	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$2,064.54	\$2,064.54
				Division 1 Total	\$79,140.64

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236410	231-3003-511.40-01	BENTLEY'S PETSTUFF	CANINE UNIT PROGRAM	\$168.78	\$168.78
236463	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1F03I0IY0	\$75.98	\$650.91
			AMZN MKTP US 1F5635IX0	\$269.99	
			AMZN MKTP US 1M45I1NY1	\$34.95	
			AMZN MKTP US 1M85B2OS0	\$269.99	
				Division 3 Total	\$819.69
				Department 30 Total	\$79,960.33

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236390	101-3501-512.31-65	AIR ONE EQUIPMENT	HARDWARE SUPPLIES	\$118.15	\$177.15
			HARDWARE SUPPLIES	\$59.00	
236423	101-3501-512.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$79.28	\$79.28
236446	101-3501-512.21-02	DJS SCUBA LOCKER INC	DIVE EQUIPMENT REPAIR	\$75.00	\$75.00
	101-3501-512.31-85	DJS SCUBA LOCKER INC	DIVE EQUIPMENT	\$660.99	\$660.99
236450	101-3501-512.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$11.69	\$81.86
			SHIPPING/DELIVERY SERVICE	\$70.17	
236457	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	(\$39.70)	\$640.50
			CLOTHING & APPAREL	\$142.50	
			CLOTHING & APPAREL	\$143.92	
			CLOTHING & APPAREL	\$56.54	
			CLOTHING & APPAREL	\$167.62	
			CLOTHING & APPAREL	\$169.62	
236461	101-3501-512.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	\$85.67	\$85.67
236463	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	\$41.00	\$41.00
	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	NW COMMUNITY HOSPITAL	\$176.00	(\$274.00)
			SQ ASSOCIATED FIRE FI	(\$450.00)	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1F0VD0XV1 A	\$9.96	\$149.00
			AMZN MKTP US 1M1196LN1	\$46.56	
			AMZN MKTP US 1M6QX1FB1	\$49.99	
			WWW COSTCO COM	\$42.49	
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	SWEET T S BAKERY & CAK	(\$129.85)	\$128.25
			SWEET T S BAKERY & CAK	\$128.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	SWEET T S BAKERY & CAK	\$129.85	\$128.25
	101-3501-512.33-45	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1U6TG4TE1	\$40.99	\$40.99
236466	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	\$586.26	\$586.26
236472	101-3501-512.33-45	IL FIRE SAFETY ALLIANCE	FIRE PREVENTION WEEK	\$400.00	\$400.00
236503	101-3501-512.22-03	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	\$1,100.00	\$2,200.00
			TRAVEL & TRAINING	\$1,100.00	
236506	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$18,492.36	\$18,492.36
236560	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$925.00	\$925.00
236572	101-3501-512.30-35	WS DARLEY & CO	SAFETY & FIRST AID EQUIP.	\$1,765.87	\$1,765.87
	101-3501-512.31-85	WS DARLEY & CO	SAFETY & FIRST AID EQUIP.	\$1,464.63	\$1,464.63
236575	101-3501-512.21-11	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$601.25	\$601.25
				Division 1 Total	\$28,321.06
				Department 35 Total	\$28,321.06

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236427	227-3701-512.22-03	ROSS CHAPMAN	TRAVEL & TRAINING	\$425.00	\$425.00
236440	227-3701-512.22-03	JONATHAN CVETAN	TRAVEL & TRAINING	\$57.50	\$57.50
236571	227-3701-512.22-03	JACOB WITKOWSKI	TRAVEL & TRAINING	\$1,245.46	\$1,245.46
				Division 1 Total	\$1,727.96
				Department 37 Total	\$1,727.96

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236406	101-4001-521.40-41	AUDACY OPERATIONS, INC.	ADVERTISING	\$4,430.00	\$4,430.00
236449	515-4001-525.33-05	FASTSIGNS	PRINTING	\$153.75	\$153.75
236463	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$2.99	\$5.98
			APPLE.COM/BILL	\$2.99	
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	GLOBAL EXPERIENCE SPEC	\$653.20	\$1,534.20
			ICSC-NY	\$550.00	
			SMK SURVEYMONKEY.COM	\$331.00	
236481	263-4001-571.20-05	KANE MC KENNA & ASSOCIATES	PROFESSIONAL SERVICES	\$950.00	\$950.00
236522	263-4001-571.20-05	RJN GROUP INC	SERVICE CONSULTING	\$3,654.13	\$5,746.00
			SERVICE CONSULTING	\$2,091.87	
	267-4001-571.50-25	RJN GROUP INC	SERVICE CONSULTING	\$10,962.39	\$17,238.02
			SERVICE CONSULTING	\$6,275.63	
236554	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$88.33	\$88.33
Division 1 Total					\$30,146.28
Department 40 Total					\$30,146.28

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236423	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$19.08	\$19.08
236449	101-4501-523.30-05	FASTSIGNS	PRINTING	\$83.00	\$83.00
236463	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1F6EW0VX2	\$69.98	\$160.17
			AMZN MKTP US 1F9KA0YY0	\$20.42	
			AMZN MKTP US 1F9P407E0	\$27.26	
			AMAZON.COM 1M7GY9K90	\$42.51	
236469	101-4501-523.22-02	IL ASSOC ELECTRICAL INSPECTORS	DUES	\$120.00	\$120.00
236509	101-4501-523.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$56.12	\$240.24
			OFFICE SUPPLIES, GENERAL	\$44.20	
			OFFICE SUPPLIES, GENERAL	\$27.52	
			OFFICE SUPPLIES, GENERAL	\$112.40	
236519	101-4501-523.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$400.00	\$400.00
236531	101-4501-523.30-05	SOUTHERN COMPUTER WAREHOUSE	COMPUTERS,DP & WORD PROC.	\$798.99	\$1,074.97
			COMPUTERS,DP & WORD PROC.	\$275.98	
236540	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$35.00	\$175.00
			SERVICE BLDG MAINT	\$70.00	
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
236555	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$260.09	\$260.09
236556	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$568.93	\$568.93
Division 1 Total					\$3,101.48
Department 45 Total					\$3,101.48

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236411	101-7001-541.22-03	TERESE BISKNER	TRAVEL & TRAINING	\$100.00	\$100.00
236414	101-7001-541.22-03	JEFF BOHNER	TRAVEL & TRAINING	\$100.00	\$100.00
236423	101-7001-541.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$11.50	\$11.50
236451	101-7001-541.33-10	FFF ENTERPRISES INC	NURSING IMMUNIZATIONS	\$2,667.60	\$2,667.60
236452	101-7001-541.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	\$525.00	\$525.00
236463	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	STARVED ROCK LODGE N C	\$188.09	\$376.18
			STARVED ROCK LODGE N C	\$188.09	
	101-7001-541.22-40	HARRIS TRUST & SAVINGS BANK	LYFT RIDE THU 5PM	\$26.39	\$56.38
			LYFT RIDE TUE 3PM	\$29.99	
	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1M3EM53Y1 A	\$83.20	\$83.20
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	AMTRAK .CO2710709045068	\$346.00	\$2,935.30
			COMED PAYMENT	\$750.34	
			CONEXION LATINA BOOST	\$210.08	
			EXPEDIA 72388379674035	\$73.43	
			EXPEDIA 72388800356855	\$134.35	
			EXPEDIA 72388808399085	\$155.68	
			EXPEDIA 72400351285632	\$73.43	
			MARIANOS #501	\$549.48	
			PANERA BREAD #203287 P	\$32.11	
			SONESTA SELECT ARLINGT	\$610.40	
236471	101-7001-541.22-03	IL ENVIRONMENTAL HEALTH ASSOC	TRAVEL & TRAINING	\$350.00	\$350.00
236562	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$320.56	\$320.56
Division 1 Total					\$7,525.72

WARRANT REGISTER - GM0002**Division: 7**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236463	101-7007-541.21-02	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 1U18F59Y0 A	\$24.99	\$54.97
			AMZN MKTP US 1U9UL8R31	\$29.98	
	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	WWW.VOLGISTICS.COM	\$61.00	\$61.00
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	SAMSCLUB.COM	\$89.38	\$89.38
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	VISTAPRINT	(\$7.92)	\$326.89
			DD/BR #339870 Q35	\$47.49	
			TORTORICES PIZZA	\$110.13	
			TORTORICES PIZZA	\$177.19	
236486	101-7007-541.31-65	EMILIE LUCCHESI	PROGRAM INSTRUCTIONAL FEE	\$300.00	\$300.00
236490	101-7007-541.31-65	CHASITY MARINI	PROGRAM SUPPLIES	\$68.16	\$68.16
236528	101-7007-541.21-65	SENSOURCE INC	PROFESSIONAL SERVICES	\$150.00	\$150.00
236542	101-7007-541.31-65	THURINGER MEATS	PROGRAM SUPPLIES	\$145.76	\$145.76
236573	101-7007-541.21-65	XAVUS SOLUTIONS	PROFESSIONAL SERVICES	\$2,950.00	\$3,335.00
			PROFESSIONAL SERVICES	\$385.00	
Division 7 Total					\$4,531.16
Department 70 Total					\$12,056.88

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236385	401-7101-571.50-20	ABT ELECTRONICS	MEDICAL EQUIPMENT	\$1,418.99	\$1,418.99
236388	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$886.00	\$886.00
236391	101-7101-531.21-55	ALEXANDER EQUIPMENT CO INC	HARDWARE SUPPLIES	\$66.80	\$66.80
236394	101-7101-531.21-11	AMERICAN DOOR & DOCK	SEN CENTER DOOR REPAIR	\$500.00	\$2,893.45
			FIRE 1 OVERHEAD DOOR	\$493.45	
			FIRE 4 DOOR REPAIR	\$1,900.00	
236396	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	\$59.20	\$59.20
236399	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET SUPPLIES	\$12,242.61	\$43,522.15
			STREET SUPPLIES	\$10,102.86	
			STREET SUPPLIES	\$9,877.14	
			STREET SUPPLIES	\$7,465.15	
			STREET SUPPLIES	\$2,964.99	
			STREET SUPPLIES	\$439.56	
			STREET SUPPLIES	\$429.84	
236400	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$2,091.04	\$2,091.04
236402	101-7101-531.22-70	AT & T	ACCT 8310010134261	\$1,168.56	\$1,168.56
236403	101-7101-531.22-70	AT & T	ACCT 8310010146347	\$899.96	\$899.96
236404	101-7101-531.22-70	AT & T	ACCT 84759060006156	\$1,052.98	\$1,052.98
236405	101-7101-531.31-90	ATLAS FIRST ACCESS INC	STREET SUPPLIES	\$657.04	\$657.04
236408	401-7101-571.50-30	BAXTER & WOODMAN	SERVICE CONSULTING	\$31,839.64	\$31,839.64
236412	401-7101-571.50-20	BKV GROUP	SERVICE CONSULTING	\$2,900.00	\$2,900.00
236415	101-7101-531.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$5,949.00	\$10,434.00
			CLOTHING & APPAREL	\$4,485.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236416	101-7101-531.31-65	BRONNER'S COMMERCIAL DISPLAY	DECORATIONS	\$13,422.07	\$13,422.07
236419	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$36,943.38	\$36,943.38
236431	101-7101-531.21-55	CLEAN CUT TREE SERVICE INC	SERVICE TREES	\$5,429.54	\$5,429.54
236434	101-7101-531.22-70	COMCAST CABLE	TV	\$31.56	\$31.56
236439	515-7101-525.33-05	CREATIVE AUDIO	OFFICE EQUIPMENT & SUPPLY	\$14,540.00	\$14,540.00
236443	101-7101-531.30-01	DAILY HERALD	SUBSCRIPTION	\$147.40	\$147.40
236444	101-7101-531.22-70	DATA WISE ENVIRONMENTAL MONITORING	OFFICE EQUIPMENT & SUPPLY	\$1,500.00	\$1,500.00
236445	401-7101-571.50-30	ARTHUR DILEONARDI	RESIDENT REIMBURSEMENT	\$147.00	\$147.00
236447	101-7101-531.20-05	ENGINEERING RESOURCE ASSOCIATES	SERVICE PROFESSIONAL	\$14,145.00	\$14,145.00
236448	401-7101-571.50-20	ESSCOE LLC	SERVICE BLDG MAINT	\$1,347.48	\$1,347.48
236452	101-7101-531.21-55	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$4,616.00	\$12,192.10
			SERVICE TREES	\$7,576.10	
	401-7101-571.50-30	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$8,800.00	\$14,230.00
			SERVICE MISCELLANEOUS	\$180.00	
			SERVICE MISCELLANEOUS	\$4,450.00	
			SERVICE MISCELLANEOUS	\$800.00	
236455	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	EQUIPMENT MAINTENANCE	\$579.00	\$706.50
			EQUIPMENT MAINTENANCE	\$127.50	
236458	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$24,327.92	\$49,973.78
			FUEL,OIL,GREASE, & LUBES	\$25,645.86	
236460	101-7101-531.30-35	GLOBAL EQUIPMENT COMPANY	OFFICE EQUIPMENT & SUPPLY	\$416.29	\$416.29
236464	101-7101-531.21-01	HAYES MECHANICAL	SERVICE BLDG MAINT	\$297.18	\$297.18
	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$1,375.00	\$6,508.33
			SERVICE BLDG MAINT	\$539.36	
			SERVICE BLDG MAINT	\$297.18	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236464	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$1,197.65	\$6,508.33
			SERVICE BLDG MAINT	\$917.43	
			SERVICE BLDG MAINT	\$863.04	
			SERVICE BLDG MAINT	\$549.01	
			SERVICE BLDG MAINT	\$296.58	
			SERVICE BLDG MAINT	\$473.08	
	401-7101-571.50-20	HAYES MECHANICAL	SERVICE BLDG MAINT	\$2,907.92	\$5,439.72
			SERVICE BLDG MAINT	\$2,531.80	
236476	101-7101-531.21-11	INTL EXTERMINATORS INC	SERVICE BLDG MAINT	\$432.00	\$432.00
236480	426-7101-571.50-25	JOHN NERI CONSTRUCTION COMPANY	SERVICE CONSTRUCTION	\$902,360.24	\$902,360.24
236485	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	PLUMBING EQUIP FIXT,SUPP	\$18.97	\$122.47
			PLUMBING EQUIP FIXT,SUPP	\$8.54	
			ELECTRICAL EQUIP & SUPPLY	\$94.96	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$62.64	\$62.64
	101-7101-531.31-75	LOWES COMMERCIAL SERVICES	STREET SUPPLIES	\$12.46	\$12.46
236487	401-7101-571.50-30	LURVEY LANDSCAPE SUPPLY	STREET SUPPLIES	\$25,009.02	\$57,796.07
			STREET SUPPLIES	\$16,672.68	
			STREET SUPPLIES	\$16,114.37	
236489	426-7101-571.50-25	MANHARD CONSULTING	ENGINEERING SERVICES	\$811.28	\$811.28
236496	235-7101-571.50-25	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$2,860.00	\$2,860.00
236497	401-7101-571.50-30	MARY ANN MIGLIORISI	RESIDENT REIMBURSEMENT	\$200.00	\$200.00
236501	101-7101-531.31-45	NORTH AMERICAN CORPORATION OF IL	JANITORIAL SUPPLIES	\$1,384.32	\$1,384.32
236507	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$474.95	\$1,113.95
			ELECTRICAL SUPPLIES	\$639.00	
236509	101-7101-531.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$57.78	\$301.54

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236509	101-7101-531.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	(\$10.79)	\$301.54
			OFFICE SUPPLIES, GENERAL	\$10.79	
			OFFICE SUPPLIES, GENERAL	\$99.99	
			OFFICE SUPPLIES, GENERAL	\$23.51	
			OFFICE SUPPLIES, GENERAL	\$45.99	
			OFFICE SUPPLIES, GENERAL	\$74.27	
236512	401-7101-571.50-30	NEHADA PEROCEVIC	RESIDENT REIMBURSEMENT	\$529.00	\$529.00
236515	401-7101-571.50-30	POSSIBILITY PLACE NURSERY	LANDSCAPE SUPPLIES	\$3,684.13	\$3,684.13
236516	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$12,123.00	\$12,123.00
236517	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$522.50	\$522.50
236521	101-7101-531.20-05	RITTER GIS	PROFESSIONAL SERVICES	\$2,565.00	\$3,791.25
			PROFESSIONAL SERVICES	\$1,226.25	
236529	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$17.98	\$17.98
	101-7101-531.31-75	SHERWIN ACE HARDWARE	STREET SUPPLIES	\$22.36	\$22.36
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$24.76	\$51.75
			HARDWARE SUPPLIES	\$26.99	
236535	101-7101-531.31-75	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$5,033.20	\$5,033.20
236543	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	MISCELLANEOUS SUPPLIES	\$2,173.30	\$2,173.30
236544	101-7101-531.31-70	TRAFFIC CONTROL CORP	TRAFFIC SIGNAL SUPPLY	\$1,200.00	\$2,400.00
			TRAFFIC SIGNAL SUPPLY	\$1,200.00	
236545	101-7101-531.31-40	TURKS GREENHOUSES	AGRICULTURAL SUPPLIES	\$4,891.70	\$7,330.70
			AGRICULTURAL SUPPLIES	\$2,439.00	
236547	101-7101-531.30-05	ULINE INC	OFFICE EQUIPMENT & SUPPLY	\$388.00	\$388.00
	101-7101-531.31-45	ULINE INC	JANITORIAL SUPPLIES	\$1,604.80	\$2,928.86
			JANITORIAL SUPPLIES	\$1,324.06	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236549	101-7101-531.21-11	UNIFIRST CORPORATION	FIRE 3 FLOOR MATS 8/29	\$38.03	\$1,107.45
			FIRE 2 FLOOR MATS 8/29	\$57.17	
			PW FLOOR MATS 8/29	\$154.55	
			FIRE 4 FLOOR MATS 9/6	\$36.40	
			FIRE 1 FLOOR MATS 9/7	\$28.52	
			VH FLOOR MATS 9/7	\$144.22	
			POLICE FLOOR MATS 9/07	\$51.41	
			FIRE 3 FLOOR MATS 9/12	\$38.03	
			FIRE 2 FLOOR MATS 9/12	\$57.17	
			PW FLOOR MATS 9/12	\$154.55	
			FIRE 4 FLOOR MATS 9/20	\$48.53	
			FIRE 1 FLOOR MATS 9/21	\$38.03	
			VH FLOOR MATS 9/21	\$192.29	
			POLICE FLOOR MATS 9/21	\$68.55	
236552	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	\$126.44	\$126.44
236558	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$2,513.74	\$2,513.74
236570	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	\$153.06	\$153.06
236574	426-7101-571.50-25	XYLEM WATER SOLUTIONS USA	SERVICE CONSTRUCTION	\$4,526.32	\$61,171.15
			SERVICE CONSTRUCTION	\$55,148.83	
			SERVICE CONSTRUCTION	\$1,496.00	
802236	101-7101-531.22-70	AT & T	ACCT 84734215365273	\$51.15	\$210.42
			ACCT 84739420624707	\$51.15	
			ACCT 84739443682112	\$51.15	
			ACCT 84759391411742	\$56.97	
802237	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$617.77

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802237	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4321662000	\$586.22	\$617.77
802238	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 8063218	\$607.19	\$5,227.00
			ACCT 8063214	\$4,619.81	
802239	101-7101-531.21-50	NICOR	ACCT 06802945268	\$49.33	\$13,896.79
			ACCT 15839647334	\$49.37	
			ACCT 19426400008	\$164.41	
			ACCT 28178600004	\$162.24	
			ACCT 38096400007	\$174.80	
			ACCT 38178600003	\$56.82	
			ACCT 40178600009	\$56.82	
			ACCT 43278600002	\$210.22	
			ACCT 53278600001	\$165.98	
			ACCT 55616726109	\$3,637.42	
			ACCT 58401600000	\$268.92	
			ACCT 72489260108	\$341.07	
			ACCT 94830700004	\$243.26	
			ACCT 95407400001	\$1,124.82	
			ACCT 96945600003	\$6,130.96	
			ACCT 97034457784	\$1,060.35	
				Division 1 Total	\$1,370,783.96
				Department 71 Total	\$1,370,783.96

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236394	505-7201-561.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$1,366.21	\$1,366.21
236395	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1109311	\$67.01	\$67.01
236409	505-7201-561.31-65	BENJAMIN MOORE MT PROSPECT PAINT	HARDWARE SUPPLIES	\$102.47	\$181.57
			HARDWARE SUPPLIES	\$79.10	
236418	505-7201-561.21-50	BUCKEYE POWER SALES CO., INC.	SERVICE CONSTRUCTION	\$9,272.31	\$9,272.31
236421	505-7201-561.31-65	BUSHNELL INC	PLUMBING SUPPLIES	\$145.06	\$265.24
			PLUMBING SUPPLIES	\$120.18	
236422	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$2,585.00	\$6,371.75
			RENTAL/LEASE EQUIPMENT	\$3,786.75	
	505-7201-561.31-40	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$3,740.00	
236429	505-7201-561.31-40	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,180.00	\$1,180.00
236433	505-7201-561.22-70	COMCAST CABLE	INTERENT	\$189.85	\$189.85
236435	505-7201-561.22-70	COMCAST CABLE	TV	\$2.10	\$2.10
236436	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	\$37.07	\$37.07
236438	505-7201-561.31-01	CORE & MAIN LP	WATER SUPPLIES	\$1,938.00	\$1,938.00
236453	505-7201-561.31-05	FOREMAN JOSEPH D AND CO	EQUIPMENT MAINTANCE	\$759.00	\$759.00
236460	505-7201-561.30-35	GLOBAL EQUIPMENT COMPANY	OFFICE EQUIPMENT & SUPPLY	\$416.30	\$416.30
236461	505-7201-561.31-07	GRAINGER W W INC	WATER SUPPLY	\$158.20	\$158.20
236465	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE CONSTRUCTION	\$13,206.58	\$13,206.58
	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SUPPLY	\$2,672.28	\$2,672.28
236477	505-7201-561.31-40	JCK CONTRACTORS	WATER SUPPLY	\$750.00	\$750.00
236485	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$102.80	\$109.44
			WATER SUPPLY	\$6.64	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236491	505-7201-561.50-15	MARK'S MACHINE SHOP, INC.	VEHICLE MAJOR TRANSPORT	\$4,890.00	\$4,890.00
236493	505-7201-561.30-35	MENARDS-LONG GROVE	CLOTHING & APPAREL	\$132.81	\$132.81
236498	505-7201-561.22-03	MULLANY STEVE	TRAVEL & TRAINING	\$43.90	\$43.90
236509	505-7201-561.30-05	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES, GENERAL	\$11.19	\$220.15
			OFFICE SUPPLIES, GENERAL	\$110.74	
			OFFICE SUPPLIES, GENERAL	\$74.11	
			OFFICE SUPPLIES, GENERAL	\$24.11	
236510	505-7201-561.30-35	OLSEN SAFETY EQUIPMENT CORP	CLOTHING & APPAREL	\$461.37	\$461.37
236517	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$522.50	\$522.50
236529	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$50.15	\$94.13
			HARDWARE SUPPLIES	\$43.98	
	505-7201-561.31-55	SHERWIN ACE HARDWARE	PLUMBING SUPPLIES	\$6.99	\$6.99
	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$33.34	\$66.30
			PLUMBING SUPPLIES	\$2.39	
			HARDWARE SUPPLIES	\$30.57	
	505-7201-561.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$19.99	\$38.57
			HARDWARE SUPPLIES	\$18.58	
236533	505-7201-561.31-01	STANDARD PIPE & SUPPLY INC	WATER SUPPLIES	\$50.34	\$50.34
	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$240.42	\$240.42
	505-7201-561.31-65	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$5.53	\$5.53
236550	505-7201-561.31-05	USA BLUEBOOK	SERVICE EQUIPMENT	\$1,033.06	\$1,033.06
236558	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,675.82	\$1,675.82
236559	505-7201-561.22-70	VERIZON WIRELESS	ACCT 73635116200001	\$1,664.67	\$1,664.67
802236	505-7201-561.22-70	AT & T	ACCT 84759021056118	\$882.79	\$988.08
			ACCT 84759080850047	\$105.29	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802237	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0368380009	\$31.19	\$196.97
			ACCT 0684023014	\$64.04	
			ACCT 1092085063	\$101.74	
802238	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 8063213	\$126.09	\$9,220.45
			ACCT 1050217	\$2,329.36	
			ACCT 1050218	\$2,305.90	
			ACCT 1050220	\$4,459.10	
802239	505-7201-561.21-50	NICOR	ACCT 04055600003	\$261.30	\$1,395.47
			ACCT 05850400002	\$50.67	
			ACCT 16797600000	\$202.74	
			ACCT 19278600002	\$279.58	
			ACCT 42567835683	\$57.68	
			ACCT 58544400003	\$52.73	
			ACCT 76830700001	\$331.24	
			ACCT 90920700003	\$159.53	
Division 1 Total				\$65,630.44	
Department 72 Total				\$65,630.44	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236401	235-7301-532.21-50	AT & T	ACCT 847R0608437214	\$242.87	\$242.87
802237	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	\$534.00	\$625.42
			ACCT 4643715006	\$19.23	
			ACCT 5231622008	\$72.19	
Division 1 Total					\$868.29

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236396	235-7302-532.31-65	ANDERSON LOCK	SERVICE BLDG MAINT	\$189.42	\$189.42
236496	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$420.00	\$945.00
			SERVICE BLDG MAINT	\$315.00	
			SERVICE BLDG MAINT	\$210.00	
Division 2 Total				\$1,134.42	

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236496	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$445.00	\$445.00
802238	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 1060231	\$1,018.07	\$1,018.07
802239	235-7303-532.21-50	NICOR	ACCT 12690400002	\$52.32	\$52.32
Division 3 Total					\$1,515.39

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802239	235-7304-532.21-50	NICOR	ACCT 92296400002	\$186.23	\$186.23

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
Division 4 Total					\$186.23
Department 73 Total					\$3,704.33

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901929	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES NOV	\$135,193.00	\$135,193.00
				Division 1 Total	\$135,193.00
				Department 74 Total	\$135,193.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236389	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$59.34	\$59.34
236392	621-7501-551.31-51	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$393.90	\$2,377.42
			VEH MAINTENANCE SUPPLY	\$924.92	
			VEH MAINTENANCE SUPPLY	\$1,341.56	
			VEH MAINTENANCE SUPPLY	(\$282.96)	
236407	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$5,498.73	\$5,498.73
236417	621-7501-551.31-51	BROWN EQUIPMENT COMPANY	VEH MAINTENANCE SUPPLY	\$370.40	\$370.40
236420	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$5.84	\$143.14
			VEH MAINTENANCE SUPPLY	\$14.30	
			VEH MAINTENANCE SUPPLY	\$30.84	
			VEH MAINTENANCE SUPPLY	\$42.28	
			VEH MAINTENANCE SUPPLY	\$49.88	
236425	621-7501-551.21-07	CASSIDY TIRE & SERVICE	SERVICE EQUIPMENT	\$80.00	\$80.00
	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$199.98	\$199.98
236430	621-7501-551.21-36	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	\$122.88	\$122.88
236454	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$397.53	\$397.53
236461	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$404.64	\$439.60
			VEH MAINTENANCE SUPPLY	\$34.96	
236482	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$169.29	\$169.29
236488	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$286.39	\$518.61
			VEH MAINTENANCE SUPPLY	\$232.22	
236492	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$31.11	\$111.85
			VEH MAINTENANCE SUPPLY	\$54.59	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236492	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$26.15	\$111.85
236499	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$41.76	\$2,804.37
			VEH MAINTENANCE SUPPLY	\$129.80	
			VEH MAINTENANCE SUPPLY	\$165.47	
			VEH MAINTENANCE SUPPLY	\$543.44	
			VEH MAINTENANCE SUPPLY	\$549.59	
			VEH MAINTENANCE SUPPLY	\$73.97	
			VEH MAINTENANCE SUPPLY	(\$60.17)	
			VEH MAINTENANCE SUPPLY	\$259.94	
			VEH MAINTENANCE SUPPLY	\$10.34	
			VEH MAINTENANCE SUPPLY	\$13.21	
			VEH MAINTENANCE SUPPLY	\$34.69	
			VEH MAINTENANCE SUPPLY	\$23.00	
			VEH MAINTENANCE SUPPLY	\$65.87	
			VEH MAINTENANCE SUPPLY	\$67.78	
			VEH MAINTENANCE SUPPLY	\$17.48	
			VEH MAINTENANCE SUPPLY	\$29.84	
			VEH MAINTENANCE SUPPLY	\$81.21	
			VEH MAINTENANCE SUPPLY	(\$41.38)	
			VEH MAINTENANCE SUPPLY	\$76.72	
			VEH MAINTENANCE SUPPLY	\$143.30	
			VEH MAINTENANCE SUPPLY	\$36.97	
			VEH MAINTENANCE SUPPLY	\$128.82	
			VEH MAINTENANCE SUPPLY	\$142.06	
			VEH MAINTENANCE SUPPLY	\$142.92	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236499	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$127.74	\$2,804.37
236505	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$652.45	\$652.45
236508	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$19.27	\$19.27
236511	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$243.88	\$243.88
236518	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$1,280.00	\$1,216.00
			VEH MAINTENANCE SUPPLY	(\$1,344.00)	
			VEH MAINTENANCE SUPPLY	\$1,280.00	
236520	621-7501-551.31-51	REGIONAL TRUCK EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$192.55	\$192.55
236524	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$589.24	\$1,281.39
			VEH MAINTENANCE SUPPLY	\$311.47	
			VEH MAINTENANCE SUPPLY	\$194.60	
			VEH MAINTENANCE SUPPLY	\$186.08	
236525	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$116.82	\$116.82
236529	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$12.46	\$45.44
			VEH MAINTENANCE SUPPLY	\$12.99	
			VEH MAINTENANCE SUPPLY	\$19.99	
236532	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$47.33	\$357.67
			VEH MAINTENANCE SUPPLY	\$310.34	
236539	621-7501-551.31-51	TEREX GLOBAL GMBH	VEH MAINTENANCE SUPPLY	\$1,968.00	\$1,968.00
236547	621-7501-551.31-65	ULINE INC	OFFICE EQUIPMENT & SUPPLY	\$1,618.32	\$1,618.32
236548	621-7501-551.31-51	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	\$973.10	\$973.10
236549	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$67.62	\$136.52
			CLOTHING & APPAREL	\$68.90	
236569	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$302.28	\$302.28
236576	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$61.95	\$149.92

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236576	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$11.63	\$149.92
			VEH MAINTENANCE SUPPLY	\$16.38	
			VEH MAINTENANCE SUPPLY	\$19.98	
			VEH MAINTENANCE SUPPLY	\$39.98	
Division 1 Total					\$22,566.75
Department 75 Total					\$22,566.75

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
236480	505-9001-571.50-25	JOHN NERI CONSTRUCTION COMPANY	SERVICE CONSTRUCTION	\$1,364,255.55	\$1,364,255.55
236568	505-9001-571.50-25	WATER PRODUCTS CO	MISCELLANEOUS SERVICES	\$2,460.00	\$2,460.00
Division 1 Total					\$1,366,715.55
Department 90 Total					\$1,366,715.55
TOTAL ALL FUNDS:					\$3,732,879.57



Village Board
10/17/2022

Item: Disability Employment Awareness Award

Department: Village Managers Office

Presentation of the 2022 Disability Employment Award to Church Creek by the
Commission for Citizens with Disabilities



Village Board
10/17/2022

Item: Police Department Commendation - Officer Treston Schoeny

Department: Police

On August 2nd, 2022, while participating in the National Night Out event at North School Park, Officer Treston Schoeny observed a commotion in the crowd a short distance from where he was standing. Officer Schoeny discovered a 7-year-old boy, Colin Connolly, who was choking and could not breathe. Officer Schoeny, without hesitation, administered the Heimlich Maneuver and was able to dislodge a piece of candy that was obstructing his airway. This all occurred amidst a large crowd of concerned observers.

The incident was captured on Police body worn camera, showing the quick reaction and decisive response of Officer Schoeny.

Colin Connelly is here tonight with his mother, Christine, father, Neil, sister, Claire amongst other supportive family and friends. Colin's father, Neil, is also an Officer with the U.S. Customs and Border Protection in Area Port of Chicago, and is joined today by:

(Acting) Area Port Director - Kemisha Sherrell
Chief of Staff to the Area Port Director - Andrew Darst
Chief Cargo Operations Area Port of Chicago - Rafal Rygula
Supervisor Cargo Operations Area Port of Chicago - Pongstorn Atipatha

Officer Treston Schoeny, in recognition of your quick and decisive action in successfully treating a young choking victim, you are hereby presented with this Arlington Heights Police Department Commendation. Your quick actions bring great honor and distinction to yourself and the Arlington Heights Police Department.



Village Board
10/17/2022

Item: Report of Committee of the Whole Meeting of October 10, 2022

Department: Village Manager's Office

Report of Committee of the Whole Meeting of October 10, 2022

Discussion of Pre-Development Agreement with Chicago Bears

Trustee Canty moved, seconded by Trustee Scaletta, to amend the motion that the Committee-of-the-Whole recommend that the Village Board of Trustees approve the Pre-Development Agreement with the Chicago Bears Football Club, LLC at the November 7, 2022 Village Board Meeting.



Village Board
10/17/2022

Item: Water Meters Purchase

Department: Public Works

The 2022 Capital Budget includes \$375,000 for funding of the Residential Water Meter Replacement Program. The Residential Meter Replacement Program is a four-year program that will replace approximately 18,538 residential water meters and encoder receiver transmitters (ERTs), so the Village can continuously and remotely read and monitor water usage throughout the Village. The Village Board authorized the purchase of the ERTs at the September 19th Board meeting.

Over the past two years, staff has met with several water meter and transmitter companies and have determined that the Badger water meter and the Itron radio transmitter components to be the most robust, with the most accurate flow characteristics.

Staff recommends approval of a multi-year contract for negotiated unit pricing to purchase residential water meters from Midwest Meters, of Edinburg, IL, in an amount not-to-exceed the budgeted allocation per year. By negotiating with the preferred vendor, the Village was able to freeze current meter pricing for two years and minimize future price increases to 5% each year, to allow for stable budgeting and expenditures. The Village's most common residential meter is the M25 with a negotiated price of approximately \$20/meter less than normal pricing, representing a saving of approximately \$350,000 over the course of the project, as compared to current meter pricing. The purchase of 3,000 water meters represents approximately 20% of the program. Lead time for the products is four to six months. Unit pricing for the first two years is shown in the attached table.

If approved, the next step in the program will be to bid out the installation of water meters and ERTs services. Staff anticipates this occurring in the first quarter of 2023.

Funds for the meter purchases are available in Account No. 505-9001-571.50-25 (WA0302).

RECOMMENDATION

It is recommended that the Village Board waive competitive bidding requirements and approve the negotiated multi-year contract at the fixed unit prices to purchase residential water meters from Midwest Meters, of Edinburg, Illinois, in an amount not-to-exceed budgeted yearly funding allocations and authorize Staff to execute the necessary documents.

ATTACHMENTS:

Description	Type
Water Meters & Connectors Pricing Proposal	Exhibits

Meter Pricing Proposal	
Description	Unit Price
Year 1	
Badger M25 Bronze Meter 5/8"x1/2 "or 3/4 ", HRE-LCD Register	\$104.75
Badger M35 Bronze Meter 3/4 x 9", HRE-LCD Register	\$133.50
Badger M55 Bronze Meter 1" x 10.75", HRE-LCD Register	\$178.00
Badger M120 Bronze Meter 1.5" x 12 5/8", HRE-LCD Register	\$419.50
Badger M170 Bronze Meter 2" x 15 5/8 ", HRE-LCD Register	\$599.50
Ittron Connector	\$9.25
Year 2	
Badger M25 Bronze Meter 5/8"x1/2 "or 3/4 ", HRE-LCD Register	\$104.75
Badger M35 Bronze Meter 3/4 x 9", HRE-LCD Register	\$133.50
Badger M55 Bronze Meter 1" x 10.75", HRE-LCD Register	\$178.00
Badger M120 Bronze Meter 1.5" x 12 5/8", HRE-LCD Register	\$419.50
Badger M170 Bronze Meter 2" x 15 5/8 ", HRE-LCD Register	\$599.50
Ittron Connector	\$9.25



**Village Board
10/17/2022**

Item: Manhole Rehabilitation Contract Extension

Department: Public Works

The Public Works Department maintains approximately 5,627 sanitary and combined manholes. Staff has found rehabilitation to be a cost effective way to perform preventative maintenance. Manhole rehabilitation involves repairing a manhole with cementitious grout or epoxy, depending on the severity of the deterioration. All manhole rehabilitation work can be done without excavation and disturbing the current infrastructure. Overall, manhole rehabilitation helps reduce the periodic maintenance of the sanitary and storm sewer manholes over the useful lifespan of the structure and stops infiltration and intrusion.

The Village has an existing three-year contract with Culy Contracting, which was originally authorized by the Board on May 6, 2019. Per Village Policy, contract extensions can be approved one year at a time, up to the original terms of the contract, with Board approval.

Staff has been pleased with Culy Contracting, and their quality of work. Staff is requesting the third and final one-year contract extension. This extension would begin in January 2023 through January 2024. Culy Contracting is projecting no price increases for this extension.

Funding is available for these services in Account No. 426-7101-571.50-25 (SW1520).

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension for Manhole Rehabilitation to Culy Contracting of Winchester, Indiana, at unit bid prices, up to the budgeted amount, and authorize Staff to execute the necessary documents.



Village Board
10/17/2022

Item: Crack Sealing Program - Contract Extension 2023

Department: Public Works

Crack Sealing is one of the most cost-effective roadway maintenance activities. The purpose of Crack Sealing is to prevent water from penetrating through existing cracks into the base of the roadway. The Public Works Department annually budgets for this contractual work in order to extend the useful life of the Village's asphalt streets.

The Village has an existing three-year contract with Patriot Pavement in Des Plaines, which was originally authorized by the Board on March 18, 2019. Per Village Policy, contract extensions can be approved one year at a time, up to the original terms of the contract, with Board approval.

This contract is jointly bid with neighboring communities as part of the Municipal Purchasing Initiative (MPI) group. Staff concurs with the MPI group and recommends approval of \$1.31 per pound.

Staff is requesting Village Board approval for the second and final one-year contract extension with price increases within contract terms.

Funding for these services is available in Account No. 401-7101-571.50-40 (ST9201).

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension for Pavement Crack Sealing to Patriot Pavement of Des Plaines, Illinois, at bid unit prices, up to the annual budgeted amount, and authorize staff to execute the necessary documents.



Village Board
10/17/2022

Item: Ordinance - Sign Variations - 155 E Algonquin Rd

Department: Planning/Legal

At the October 3, 2022, Village Board meeting, a request by AH Acquisitions, LLC, 155 East Algonquin Road, to allow a variation from the Sign Regulations of the Municipal Code, was discussed and approved. The Ordinance setting forth the provisions and conditions of the approval is attached.

ATTACHMENTS:

Description	Type
Sign Variation - 155 E Algonquin Rd	Ordinance

THIS SPACE FOR COOK COUNTY CLERK'S USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2022-_____

AN ORDINANCE GRANTING A VARIATION FROM
CHAPTER 30, SIGN REGULATIONS OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE
FOR THE PROPERTY AT 155 EAST ALGONQUIN ROAD

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS 17TH DAY OF OCTOBER, 2022.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
17th day of October, 2022

Village Clerk

AN ORDINANCE GRANTING A VARIATION FROM
CHAPTER 30, SIGN REGULATIONS OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE
FOR THE PROPERTY AT 155 EAST ALGONQUIN ROAD

WHEREAS, AH Acquisitions LLC ("*Applicant*") is the Owner of that certain property located in the M-2 Limited Heavy Manufacturing ("*M-2 District*"), commonly known as 155 East Algonquin Road, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("*Property*"); and

WHEREAS, the Property is an office building that is currently vacant ("*Existing Building*"); and

WHEREAS, the Applicant desires to install two temporary signs (leasing banners) being 420 square feet and 840 square feet for a total of 1,260 square feet at the top of the building facing the I-90 tollway ("*Proposed Signage*"); and

WHEREAS, pursuant to Section 30-601.a of the Sign Regulations, the maximum square footage allowed for two temporary signs is 64 square feet; and

WHEREAS, in order to permit the installation of two temporary signs having a total of 1,260 square feet in size, the Applicant has submitted a petition for a variation from Section 30-601.a (the "*Requested Variation*"); and

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

WHEREAS, on September 13, 2022, the Design Commission conducted a public meeting to consider the Requested Variation, and voted to recommend that the Village Board approve the Requested Variation; and

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

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

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

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

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

- A. Temporary Signs. A variation from Section 30-601.a of the Sign Regulations, to allow two temporary signs of 420 square feet and 840 square feet for a total of 1,260 square feet.

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

- A. Border Around Banners. There shall be a border so that the stone wall can be seen on all four sides of the banner, approximately the same size as the distance from the edge of the vertical wall to the window below.
- B. Duration of Temporary Signage. The temporary signage shall be removed in two years or upon 50% leasing of the property, whichever is sooner.
- C. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of all signs on the Property (including, without limitation, the Proposed Signs, the Existing Building, and the Property must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.
- D. Compliance with Plans. Except for minor changes and site work approved by the Village’s Director of Building (for matters within his or her permitting authority) in accordance with all applicable Village standards, the installation, use, operation, and maintenance of the Proposed Signs must comply with those certain plans prepared by the Applicant a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B (“Plans”).
- E. It is the architect/homeowner/builder’s responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

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

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approval granted in Section 2 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approval granted in Section 2 of this Ordinance unless they first provide the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the M-2 District and the applicable provisions of the Sign Regulations and the Village Code, as the same may, from time to time, be amended. Further, in the event

of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

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

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

SECTION 8. EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of all of the following events:
1. Passage by the Village President and Board of Trustees in the manner required by law;
 2. Publication in pamphlet form in the manner required by law; and
 3. The filing by the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of Exhibit C attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.
- B. In the event the Applicant does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS 17th day of October, 2022.

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PARCEL 1:

LOT 3 OF THE LINCOLN EXECUTIVE PLAZA SUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

NON-EXCLUSIVE EASEMENTS FOR INGRESS AND EGRESS APPURTENANT TO AND FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN CONFIRMATION AND GRANT OF EASEMENTS DATED APRIL 29, 1985, BY AND BETWEEN LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23953-08, AND LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23527-08, RECORDED ON APRIL 29, 1985 AS DOCUMENT 27528475, AND THE FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, AND THE SECOND AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED AS DOCUMENT 96291197 AND THE THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307.

PARCEL 3:

AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 1, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE EASTERLY SIGN IN THE AREA DESIGNATED AS THE "EASTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A", FOR THE PURPOSE OF INGRESS AND EGRESS TO AND FROM THE EASTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE EASTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

PARCEL 4:

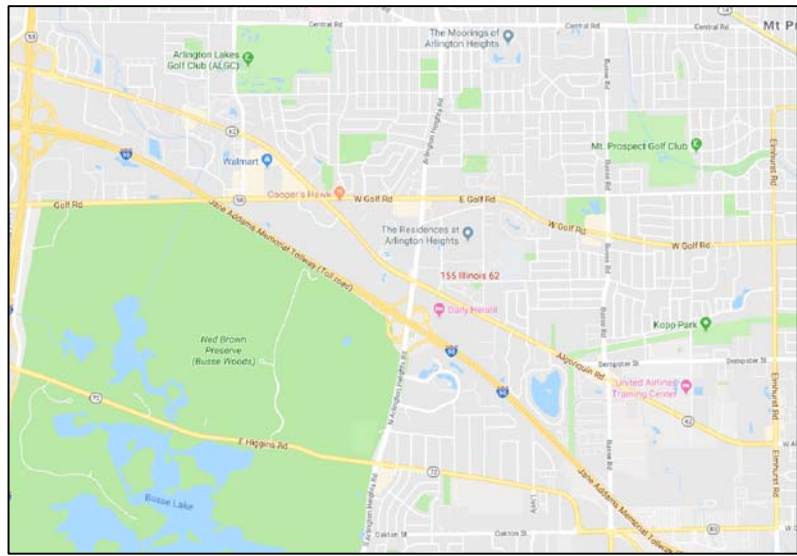
AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 2, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE WESTERLY SIGN IN THE AREA DESIGNATED AS THE "WESTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A" FOR THE PURPOSES OF INGRESS AND EGRESS TO AND FROM THE WESTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE WESTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

P.I.N. 08-16-401-033-0000

Commonly known as: 155 E. Algonquin Road, Arlington Heights, Illinois.

EXHIBIT B

SIGN PLANS



VICINITY MAP
Not to Scale

LEGAL DESCRIPTION:

PARCEL 1:
LOT 3 OF THE LINCOLN EXECUTIVE PLAZA SUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
NON-EXCLUSIVE EASEMENTS FOR INGRESS AND EGRESS APPURTENANT TO AND FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN CONFIRMATION AND GRANT OF EASEMENTS DATED APRIL 29, 1985, BY AND BETWEEN LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23853-08, AND LASALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 10-23527-08, RECORDED ON APRIL 29, 1985 AS DOCUMENT 27528475, AND THE FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, AND THE SECOND AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED AS DOCUMENT 96291197 AND THE THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307.

PARCEL 3:
AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 1, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE EASTERLY SIGN IN THE AREA DESIGNATED AS THE "EASTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A", FOR THE PURPOSE OF INGRESS AND EGRESS TO AND FROM THE EASTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE EASTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

PARCEL 4:
AN IRREVOCABLE, NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 APPURTENANT TO LOT 3 AND OTHER PROPERTY, OVER, ACROSS AND THROUGH LOT 2, AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, FOR THE PURPOSES OF REPAIR AND MAINTENANCE OF THE WESTERLY SIGN IN THE AREA DESIGNATED AS THE "WESTERLY SIGN AREA" ON THE PLAT ATTACHED THERETO AS EXHIBIT "A" FOR THE PURPOSES OF INGRESS AND EGRESS TO AND FROM THE WESTERLY SIGN AREA AND FOR THE INSTALLATION AND USE OF UTILITY LINES TO SERVICE THE WESTERLY SIGN AREA AND FOR OTHER PURPOSES PROVIDED IN SAID AGREEMENT.

CONTAINING 187,660 SQ. FT., 4.308 ACRES MORE OR LESS

SCHEDULE B ITEMS

THERE ARE SURVEY RELATED PLOTTABLE SCHEDULE B ITEMS PER: CHICAGO TITLE INSURANCE COMPANY, TITLE INSURANCE COMMITMENT ORDER NO.: CCH1800916LD, EFFECTIVE DATE: JUNE 29, 2018.

- (N 22) BUILDING LINE AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020, OVER THE SOUTH 15 FEET OF THE LAND. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (O 23) 10 FOOT PUBLIC UTILITY EASEMENT AND SIDE YARD, OVER THE WEST, SOUTHWESTERLY AND THE EAST LINE OF THE LAND AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (P 24) 10 FOOT STORM SEWER EASEMENT FOR THE BENEFIT OF LOT 2 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (Q 25) EASEMENT IN FAVOR OF COMMONWEALTH EDISON, ILLINOIS BELL, TELEPHONE AND NORTHERN ILLINOIS GAS COMPANY, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE PLAT RECORDED AS DOCUMENT NO. 26056020. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (R 26) 10 FOOT GAS EASEMENT AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020, AND THE TERMS AND PROVISION CONTAINED THEREIN. AFFECTS LOT 1 OF PARCEL 2 AND OTHER PROPERTY. (AS SHOWN ON MAP)
- (T 27) EASEMENT FOR DRIVEWAY AND EGRESS AND INGRESS FOR THE BENEFIT OF LOT 3 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS LOT 1 OF PARCEL 2, REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. (AS SHOWN ON MAP)
- (S 28) EASEMENT FOR EGRESS AND INGRESS FOR THE BENEFIT OF LOTS 1 AND 3 AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED AS DOCUMENT 26056020. AFFECTS LOT 2 OF PARCEL 2, REFERENCE IS MADE TO SAID PLAT FOR EXACT LOCATION. (AS SHOWN ON MAP)
- (U 29) CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 29, 1985 AS DOCUMENT 27528475 AS AMENDED BY INSTRUMENT RECORDED AS DOCUMENT 91184438, GRANTING A PERPETUAL EASEMENT FOR INGRESS AND EGRESS ACROSS THAT PART OF THE LAND DESCRIBED IN SAID GRANT, WHICH EASEMENT IS TO BE AN EASEMENT APPURTENANT TO OTHER PROPERTY. SECOND AMENDMENT RECORDED AS DOCUMENT 96291197, WHICH RELOCATES SAID EASEMENT, THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307. RIGHTS OF ADJOINING OWNERS TO THE CONCURRENT USE OF SAID EASEMENTS. AFFECTS PARCELS 1 AND 2 AND OTHER PROPERTY. (AS SHOWN ON MAP)
- (V 30) EASEMENT IN, UPON, UNDER, OVER AND ALONG THE SOUTH 10 FEET OF THE NORTH 235 FEET OF THE EAST 51 FEET AS WELL AS THE WEST 5 FEET OF THE EAST 15 FEET OF THE NORTH 225 FEET, ALSO 10 FEET ALONG THE EAST BOUNDARY, 15 FEET ALONG THE SOUTH BOUNDARY AND 10 FEET ALONG THE WESTERLY BOUNDARY TO INSTALL AND MAINTAIN ALL EQUIPMENT FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY WITH ELECTRIC SERVICE, TOGETHER WITH RIGHT OF ACCESS TO SAID EQUIPMENT AS CREATED BY GRANT TO THE COMMONWEALTH EDISON COMPANY RECORDED MARCH 24, 1982 AS DOCUMENT 26181687. (AS SHOWN ON MAP)
- (W 31) GRANT OF EASEMENT TO CONSTRUCT A SIGN FOR THE BENEFIT OF LOT 1 OF LINCOLN EXECUTIVE PLAZA AS SET FORTH IN FIRST AMENDMENT TO CONFIRMATION AND GRANT OF EASEMENTS RECORDED APRIL 22, 1991 AS DOCUMENT 91184438, AND THE TERMS AND PROVISIONS RELATING THERETO. AFFECTS PARCEL 1. (AS SHOWN ON MAP)
- (Z 32) NOTICE OF REQUIREMENTS FOR STORM WATER DETENTION RECORDED OCTOBER 10, 1979 AS DOCUMENT 25185686. AFFECTS PARCEL 1. (AS SHOWN ON MAP)

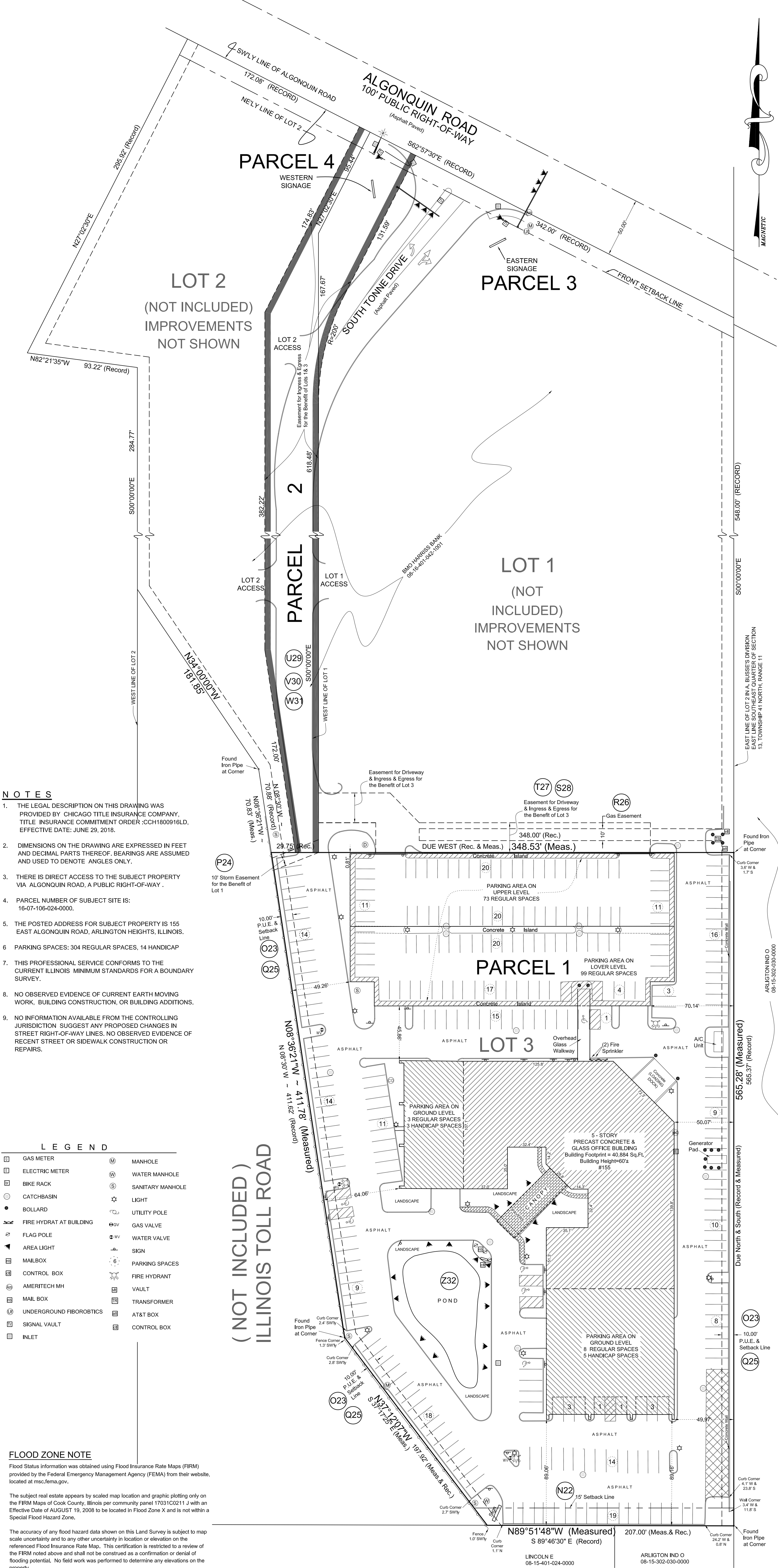
TO: CHICAGO TITLE INSURANCE COMPANY
PADDOCK PUBLICATIONS, INC., A DELAWARE CORPORATION

THIS IS TO CERTIFY THAT THIS MAP OR DRAWING AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES 1, 2, 3, 4, 6A, 7A, 7B-1, 7C, 8, 9, 13, 14, 16, 17, 19 AND 20 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 2, 2018.

DATE OF DRAWING OR MAP: SEPTEMBER 3, 2018

RUSSELL WAID DILLON,
ILLINOIS LAND SURVEYOR NUMBER 3153
LICENSE EXPIRATION DATE: NOVEMBER 30, 2018

NO DIMENSIONS SHOULD BE ASSUMED BY SCALE MEASUREMENTS UPON DRAWING. BOUNDARY DIMENSIONS ARE BASED ON THE PUBLIC RECORD AND/OR DESCRIPTION PROVIDED. THIS DRAWING IS VALID FOR SIX (6) MONTHS FROM THE DATE SHOWN AND SHOULD NOT BE RELIED ON THEREAFTER.



NOTES

- THE LEGAL DESCRIPTION ON THIS DRAWING WAS PROVIDED BY CHICAGO TITLE INSURANCE COMPANY, TITLE INSURANCE COMMITMENT ORDER .CCH1800916LD, EFFECTIVE DATE: JUNE 29, 2018.
- DIMENSIONS ON THE DRAWING ARE EXPRESSED IN FEET AND DECIMAL PARTS THEREOF. BEARINGS ARE ASSUMED AND USED TO DENOTE ANGLES ONLY.
- THERE IS DIRECT ACCESS TO THE SUBJECT PROPERTY VIA ALGONQUIN ROAD, A PUBLIC RIGHT-OF-WAY.
- PARCEL NUMBER OF SUBJECT SITE IS: 16-07-106-024-0000.
- THE POSTED ADDRESS FOR SUBJECT PROPERTY IS 155 EAST ALGONQUIN ROAD, ARLINGTON HEIGHTS, ILLINOIS.
- PARKING SPACES: 304 REGULAR SPACES, 14 HANDICAP
- THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
- NO OBSERVED EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS.
- NO INFORMATION AVAILABLE FROM THE CONTROLLING JURISDICTION SUGGEST ANY PROPOSED CHANGES IN STREET RIGHT-OF-WAY LINES. NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.

LEGEND

	GAS METER		MANHOLE
	ELECTRIC METER		WATER MANHOLE
	BIKE RACK		SANITARY MANHOLE
	CATCHBASIN		LIGHT
	BOLLARD		UTILITY POLE
	FIRE HYDRANT AT BUILDING		GAS VALVE
	FLAG POLE		WATER VALVE
	AREA LIGHT		SIGN
	MAILBOX		PARKING SPACES
	CONTROL BOX		FIRE HYDRANT
	AMERITECH MH		VAULT
	MAIL BOX		TRANSFORMER
	UNDERGROUND FIBEROPTICS		AT&T BOX
	SIGNAL VAULT		CONTROL BOX
	INLET		

FLOOD ZONE NOTE

Flood Status information was obtained using Flood Insurance Rate Maps (FIRM) provided by the Federal Emergency Management Agency (FEMA) from their website, located at msc.fema.gov.

The subject real estate appears by scaled map location and graphic plotting only on the FIRM Maps of Cook County, Illinois per community panel 17031C0211 J with an Effective Date of AUGUST 19, 2008 to be located in Flood Zone X and is not within a Special Flood Hazard Zone.

The accuracy of any flood hazard data shown on this Land Survey is subject to map scale uncertainty and to any other uncertainty in location or elevation on the referenced Flood Insurance Rate Map. This certification is restricted to a review of the FIRM noted above and shall not be construed as a confirmation or denial of flooding potential. No field work was performed to determine any elevations on the property.

ALTA / NSPS MAP

PREPARED FOR
LOCKE LORD
111 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS, 60606

155 EAST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS
Parcel Number: 08-16-401-033

ZARKO SEKEREZ & ASSOCIATES, INC.
LAND SURVEYORS & PLANNERS

116 WEST CLARK STREET
CROWN POINT, INDIANA 46307
ILL. PHONE: (312)728-1313 IND. PHONE: (219)663-3344
ILL. FAX: (312)236-9506 IND. FAX: (219) 663-7282
WWW.SEKEREZ.COM

DATE: SEPTEMBER 3, 2018
DRAWN BY: C.D. CHECKED BY: R. S.

ORDER NO.:

10945

PROJECT:

BA BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

as noted

SHEET NO.

1 of 2

ESTIMATE / JOB NUMBER

9824 /

FILE NAME

bradallen9824

REVISIONS:

¹ 8.1.22

² 9.16.22

³ 9.19.22

⁴ 9.22.22

5

6

7

8

9

10



(1) 7'-0" x 60'-0" single face banner on building

3/16" = 1'

Banner specs: 12 oz. vinyl with hems, webbing and grommets around perimeter

Graphics: Digitally printed as per customer's artwork

Mounting: Mechanically fastened to building along roofline



(1) 7'-0" x 120'-0" single face banner on building

3/32" = 1'

Banner specs: 12 oz. vinyl with hems, webbing and grommets around perimeter

Graphics: Digitally printed as per customer's artwork

Mounting: Mechanically fastened to building along roofline

Field survey required to determine exact measurements

See photo on page 2



PROJECT:

BA
BRADFORD
ALLEN

155 E. Algonquin Rd.,
Arlington Hts., IL 60005

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Lisa Staszak / LS

DRAWN BY

JP

DATE

7.13.22

SCALE

nts

SHEET NO.

2 of 2

ESTIMATE / JOB NUMBER

9824 /

FILE NAME

bradallen9824

REVISIONS:

1 8.1.22

2 9.16.22

3 9.19.22

4 9.22.22

5

6

7

8

9

10



proposed



EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, AH Acquisitions LLC, ("*Applicant*") is the owner of that certain property located in the M-2 Limited Heavy Manufacturing District ("*M-2 District*"), commonly known as 155 East Algonquin Road, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("*Property*"); and

WHEREAS, Ordinance No. 2022-_____, adopted by the Village President and Board of Trustees on October 17, 2022 ("*Ordinance*"), grants a variation to the Applicant from the Village's sign regulations for the installation of signage on the Property; and

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

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

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

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2022

ATTEST: AH Acquisitions LLC

By: _____

By: _____

Its: _____

Its: _____



**Village Board
10/17/2022**

Item: EV Charging Infrastructure Request for Proposals Award of Consultant, Purchase of Charging Units

Department: Planning & Community Development

REQUESTS

1. Consideration and approval of consultant selection for installation of Electric Vehicle Charging stations on the first and second floors of the Vail Avenue Garage, and to provide ongoing services for EV Charging Stations.
2. Approval to purchase four EV Charging Units.

The Village Board's 2022 Strategic Priorities include implementation of Electric Vehicle (EV) Charging Infrastructure in the Vail Avenue Parking Garage. The Planning and Community Development Department in collaboration with the Public Works Department released a Request for Proposals in July of 2022 for the installation of two Level 2 dual-charging stations (for four parking spaces) on the second floor of the Vail Garage to serve permit parking spaces as recommended by the Board. This RFP also included a request to provide pricing for the additional installation of two Level 2 dual-charging stations (for four parking spaces) on the first floor of the Vail Garage.

The Planning & Community Development Department and Public Works Department recommend that the Village proceed with the proposal submitted by SemaConnect. This contract covers installation costs of \$20,075 (\$14,950 in electric upgrades for second floor permit parking, and \$5,125 in electric upgrades for first floor shopper parking), as well as ongoing costs of \$1,920 a year for network and 24/7 support services. There is an option to extend the replacement warranty for the units, which would be an additional \$1,600 per year.

As part of the RFP, pricing to provide charging units was submitted as well. Pricing for four dual-charging units under the bid from SemaConnect would be \$21,400. The Village, being part of the Sourcewell Cooperative Purchasing Program, can purchase the four dual-charging units for a total of \$17,770 through this program instead, for a savings of \$3,630. Staff is seeking Board approval to purchase the four units through Sourcewell in order to realize these

cost savings.

The associated costs of the project are as follows:

SemaConnect

Electrical Infrastructure Upgrades for 2nd Floor Chargers: \$14,950

Electrical Infrastructure Upgrades for 1st Floor Chargers: \$5,125

Yearly Network and Support Fee (After the first year): \$1,920

Optional Yearly Warranty Extension Fee (After the first year): \$1,600

Sourcewell

Purchase of 4 Dual-Charging Units: \$17,770

Total Year 1 Cost: \$37,845

The total estimated expense for the project is \$37,845 and is within the \$45,000 budget. Ongoing yearly costs after the first year would be \$1,920 for network and support services, or \$3,520 if the Village also elects to renew the replacement warranty for the units, which is recommended.

Staff is requesting approval to waive the formal bidding process for purchase of the four dual-charging units from Sourcewell although the RFP submittal included a price.

In summary, Staff is recommending installation of the electrical upgrades for both the second and first floor of the Vail Garage plus purchase and installation of four Level 2 dual-charging stations (8 charging ports). This would provide 4 EV charging ports on the first floor and 4 EV charging ports on the second floor of the Vail Garage.

Recommendation

It is recommended that the Village Board authorize the Village Manager to:

A. Enter into an agreement with SemaConnect for electric upgrades and installation of EV Charging Units on the first and second floor of the Vail Garage, as well to provide ongoing network and 24/7 support services. SemaConnect fees would be approximately \$20,075, plus ongoing network and support service fees and optional warranty fees.

B. Approve the purchase of four Level 2 dual-charging units from Sourcewell for the total price of \$17,770.

It is further recommended that the contract and unit purchase be funded from Green Energy Electric Aggregation Refunds, available in Account No. 401-7101-

571.50-60 BL2201.

ATTACHMENTS:

Description

SemaConnect Inc - RFP Response

Type

Exhibits

August 15, 2022

Charles Witherington-Perkins,
Director of Planning & Community Development
Village of Arlington Heights
Attn: Department of Planning & Community Development
33 S. Arlington Heights Road Arlington Heights, IL 60005

RE: Request for Proposals for Installatoin of EV Charging Infrastructure Village of Arlington Heights, IL

Mr. Witherington-Perkins,

SemaConnect, Inc. is pleased to provide this proposal to the Village of Arlington Heights in response to **Request for Proposals for Installatoin of EV Charging Infrastructure Village of Arlington Heights, IL.**

We are one of the few electric vehicle (EV) charging manufacturers that can claim more than a decade of experience, and one of only two major developers to provide an end-to-end solution with direct ownership of all hardware, software, networking communications and services.

We are the 2nd largest supplier of Level 2 EV charging solutions in North America, with over 19,000 stations installed to date. Our stations meet the technical specifications as outlined within the RFP along with other industry standards requirements. Our network platform software is certified per the OCPP Platform to Platform Integration, Energy Star-rated and UL Certified, as well as the OCPP 1.6 specification. Our roadmap includes getting official certification for our charging stations and implementing OCPP 2.0 very soon.

While not included in this RFP response, we will be launching our own line of Level 3 / DC Fast Charge product lines will be on the market in the third quartr of 2022. We have a large team of software and hardware engineers working on new product development to stay on the cutting edge of the industry. Our new products will feature technology and functionality surpassing any others on the market today.

We appreciate the opportunity to partner with The Village of Arlington Heights on your endeavor to support the EV Charging infrastructure needed to support the electrification of transportation nationwide.

Attached is Connelly Electic's Proposal to furnish and install 2 dual wall mounted Series 7 EV Charging Stations.

Also attached is SemaConnect's quote for two Series 7 EV Charging Stations. Please note that discounted pricing can be purchased direct via Sourcewell.

SemaConnect is a leader in the commercial smart EV charging space with over 14 years of experience and over 19,000 stations installed throughout the country not including residential. We offer a truly end-to-end solution as the manufacturer and developer of all hardware and software components. Our stations are airplane grade cast aluminum and 3 coats of automotive grade paint, they are NEMA 3 rated to withstand outdoor weather in any climate and designed to complement properties with a modern, robust, and future-proofed EV charging solution. The communicate via 4G cell service, as Wi-Fi and ethernet are unsecure networks and open to hacking.

The attached quote reflects 2 dual pedestals with Cable Management:

- Includes 1-year network services (\$240 single plug/\$480 per year after the first year /per dual station)
- Includes 1-year **full replacement warranty** (Optional contract after first year is \$400 per head station)
- We DO NOT take a percentage of revenue (Only deduct credit card processing fee 5% or less)
- There are NO initial station activation & configuration service fees or hidden costs
- There are NO site validation fees
- There are NO training fees
- Your chargers DO NOT need to appear on any network if that is your preference
- We DO NOT require a specially certified contractor for installation
- We provide 24/7 driver support for charging services

Once the stations are installed, we will program them remotely and have a **dedicated customer services representative assigned to you.**

You will have access to cloud-based station management software which will allow you to set access control, set up billing, and pull reports.

SemaConnect will handle the billing and send you the generated revenues, should you decide to charge a fee.

We thank you for this opportunity and are excited of the prospect of doing business together.

Sincerely,

Caroline Melton

Caroline Melton, Territory Sales Manager

caroline.melton@semaconnect.com

312-241-6460



SemaConnect



**SemaConnect Inc. is pleased to
present this proposal to
The Village of Arlington Heights
in response to
Request for Proposal for Installation of EV
Charging Infrastructure Village of Arlington
Heights, IL**

**Submission Date: 08/15/2022
Offer Contact: Caroline Melton
312-241-6460
caroline.melton@semaconnect.com**

SemaConnect, Inc.
4961 Tesla Drive
Bowie, Maryland 20715
301-352-3730
www.semaconnect.com

COMPANY CONFIDENTIAL

Who is SemaConnect?

SemaConnect is a leader and pioneer in Electric Vehicle charging looking to make the electrification of transport possible in this decade by developing and deploying smart, innovative, and cost-effective EV charging solutions worldwide.

A complete EV support partner, we deliver a truly modern charging experience through innovative, elegantly designed charging stations and cloud-based networked software for station owners and EV drivers. SemaConnect is one of the largest integrated electric vehicle charging providers supplying both charging hardware and cloud-based software.



Over 19,000 stations throughout North America



Over 1 million charging sessions every year



Nearly 160k users on our smart network management platform

SemaConnect's primary business model is product-focused with lifetime service support. SemaConnect initially sells the EV charging station solution as a product which is then owned by the customer, and for the life of the product SemaConnect provides on-going service support which consists of data communications, cloud-based software for station owners and drivers, 1-800 customer service and 24/7 state-of-health monitoring.

SemaConnect is the only US hardware and software provider who is OCCP 1.6 certified and Open ADR. 2.0b compliant software that allows for high end integration into multiple API enterprise platforms such as energy, parking, fueling, and fleet management software.

With over a decade of experience, SemaConnect is one of only two major developers to provide an end-to-end solution with software, hardware and networking communications.

**SemaConnect has more than 210 employees worldwide and is headquartered between Washington DC and Baltimore, MD in Bowie Maryland.
There are also 25 field offices in most major U.S. cities.**

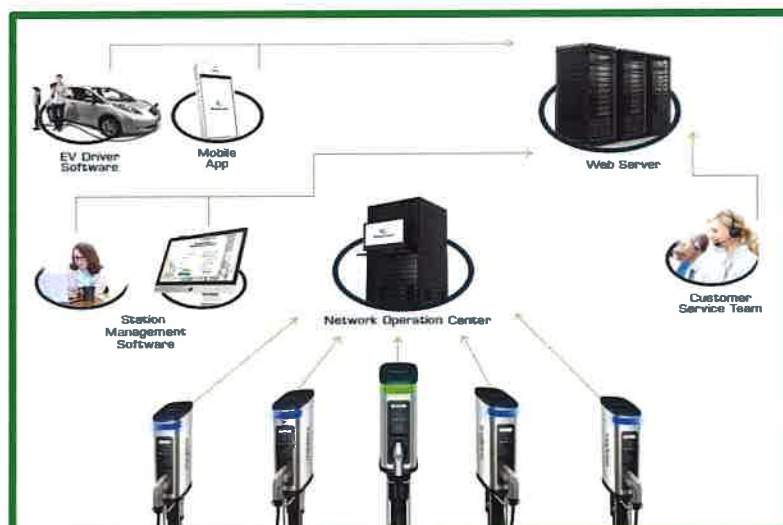


SemaConnect also offers Charging as a Service where the complete solution including the charging hardware, network service and ongoing Full Replacement Warranty is included. Lasalle has a choice of a one year, three years or five year term.

SemaConnect has built a business during the past 10 years (since the start of the mass market EV industry in 2011) with a strong foundation that includes the following pillars:

- Customer base – Over 1,700 accounts in the key segments of workplace, multifamily, public/retail
- Product/Services – Best-in-industry EV charging solution developed fully in-house
- Partnerships – Strong partnerships with leading players including Electrify America, EVgo, PlugShare and preferred suppliers for CBRE and Cushman & Wakefield.
- Competitive Position Today – Top two market share in North American commercial EV charging industry, and top provider of truly interoperable EV charging solutions

SemaConnect's commitment to delivering the best solution in the industry was validated with the award by Electrify America in 2017 of the lead share of the Electrify America workplace multifamily charging program. This program has been the most demanding program in the industry to-date, requiring



SemaConnect as the lead supplier to install over 1,100 chargers in 215 properties across 15 US metros in under 18 months. The program requirements comprised delivering a fully turnkey solution from property qualification to project design, to equipment production and delivery, to installation, to providing operational network and maintenance services through 2026.

SemaConnect has paced its growth with the EV charging industry. As the EV industry is now rapidly approaching its inflection point, SemaConnect is in a major expansion phase that leverages its business foundation built since 2011. As part of this expansion, we closed a round of funding in Q4 2020 with Trilantic Capital Partners, a Private Equity firm with over \$9 billion of Assets Under Management. With the backing of Trilantic, SemaConnect is well positioned to lead the growth of the EV industry expected during the next 10 years.

In terms of employees, today SemaConnect has 160 full time employees and experiencing significant growth. Major areas of growth include:

- Expanding our 1,700 account commercial North American customer base
- Leading the industry with a retail charger that accepts all major credit cards with a chip reader, Apple Pay, and Google Pay
- Growing best in industry fleet EV charging solutions for North America
- Launched a smart single family home solution leveraging our in-house technology
- Expanding into international markets

The SemaConnect EV charging solution is a comprehensive system including station hardware, cloud-based software for station owners and drivers, and smart phone apps for drivers which are fully networked to SemaConnect's network operation center.

Introduction to the SemaConnect Smart Charging

SemaConnect, Inc. is pleased to provide this quote for the Series 7 electric vehicle charging solution. SemaConnect's electric vehicle charging systems are compatible with the new generation of mass-market electric vehicles (i.e., Nissan Leaf and Chevy Volt). These electric vehicles represent a new era in personal transportation.

This quote includes electric vehicle charging station equipment, software and network operation center services. This quote does not include mechanical and electrical site preparation for installing the charging stations. However, the scope of this proposal does include SemaConnect supporting the installation process through advisory services during the install project, commissioning of the charging stations and training operational personnel on the use of the Series 7 electric vehicle charging station systems.

SemaConnect's smart Series 7 charging system includes features to meet the key requirements of the commercial charging application which include driver satisfaction, access control, revenue capture, reliability, exceptional service, and convenient station management. The Series 7 solution is designed to maximize value to your property tenants, visitors and customers and minimize impact on your facilities staff.

- **Hardware:** The UL certified Series 7 EV Charging Station includes commercial-grade features such as a rugged aluminum enclosure, NEMA3 rated to withstand inclement weather, 270 degree highly luminescent LED status light, two-line LCD messaging screen and sleek easy-to-clean form factor.

- **Software:** SemaConnect's web-based Station Management software, web-based Driver Software and Smartphone real-time applications enable station owners and operators to easily control access, capture revenue, monitor and manage a turn-key charging station program.
- **Network Operations:** Your Series 7 stations are networked to enable easy access control and revenue capture, real-time messaging for drivers, convenient station monitoring and usage reporting, and 24/7 state-of-health monitoring.

EV Charging Basics

Where will drivers want to charge?

For EV drivers, their fuel is electricity, their gas pump is an EV charging station and their new gas station is actually the parking lot. Rather than drive to a gas station once a week and fill up with gasoline, EV drivers will plug-in wherever they are parked to recharge their battery. The typical driver charging behavior is:

1. **At Home:** Fully charge vehicle at night (typical all-electric EVs will have 100 miles of range).
 - a. Multifamily Properties: Charging services for tenants and visitors.
2. **At Work:** Top-up their battery while at work to have range for meetings/errands/drive home.
 - a. Office Properties: Charging services for employees and visitors.
3. **On the Road:** Top-up battery while in meetings/shopping/eating/hotel conference/airport.
 - a. Retail and Hotel Properties: Charging services for guests and visitors.

The key factors driving this behavior are:

- It takes multiple hours to charge an EV's battery, and
- Plug-in growth of 81% in 2018 is having a major impact on commercial real estate, since drivers want EV charging stations at home (i.e., multifamily), at Work (i.e., office properties), and on-the road (i.e., retail, hotel as well as other public parking properties).

Two Very Important Standards

1. Standard Power Level

There is a dominant power level for re-charging EVs that has become the de-facto standard in North America. It is referred to as Level 2 charging and in terms of voltage is 208V/240V and current is a max current draw of 30 Amps. This is the power level that commercial properties want to install at their facilities. Fortunately, it is an easy power level for commercial buildings to accommodate, being virtually the same as a typical residential clothes dryer.

Category	Power Level	Range Restored
Level I	120V, 12 Amps	5 miles per hour
Level II	240/208V, 30 Amps	25 miles per hour
Fast Charging	480V, >100 Amps	240 miles per hour

- **Level II:** Over 95% of all commercial installs are Level II.

- **Level I and Fast Charging:** These power levels are suitable for only limited use. Level I is very slow, taking 5X longer than Level II. Fast Charging is expensive to install (w/ 480V and 100+ Amps) and only a few EV models are capable of Fast Charging. It will not replicate the gas station model. It still takes about 20 minutes to put 80 miles of range back in the battery. Therefore, the industry now has fully embraced Level II as the standard.

2. Standard Plug

Thankfully through the Society of Automotive Engineers, the North American EV industry has adopted a standard plug for recharging at the Level II power level. and all major OEMs have agreed to use this standard. As a result, when you install an EV charging station at your commercial property, you do not have to be concerned with compatibility issues.



Reasons for Choosing the Series 7 Smart Charger

1. Leading “Class A” Commercial Installed Base

SemaConnect is the leading commercial supplier to “Class A” commercial properties. Marquee customers include Brookfield, Hines, Vornado, Boston Properties, Cisco Systems and Merck.

2. Best Driver Experience

SemaConnect’s Series 7 system maximizes driver satisfaction through:

- a. Pay with PlugShare
- b. Enables drivers to easily start and pay with a Smartphone
- c. Most popular EV charging station app for drivers
- d. SemaConnect is flagship Pay with PlugShare partner
- e. No registration or membership fees of any kind, and
- f. Owners set pricing policies that best fit their location



3. “Class A” Visual Appearance

SemaConnect’s Series 7 station has best-in-class visual appearance with a sleek form factor and intuitive user interface that complements the image of any “Class A” property.

4. Easiest to Install

SemaConnect’s Series 7 charging station is unique in the industry in that the head unit is one piece with “no assembly required” by the contractor. This enables the property manager or owner to use their preferred contractor for installation, if desired, and minimizes the possibility of mistakes during installation.

5. Best-In-Class Service Program

SemaConnect has a best-in-class service program that commits to immediately replace units in need of repair with duplicate units using a national network of electrical contractors, minimizing both the impact on your drivers and your facilities staff.



Series 7 Smart Charging Stations

Series 7 Smart Charging Stations are designed to make it easy, convenient and affordable for charging station owners (i.e., property owners and managers, parking managers and corporations) to provide a means for their tenants, visitors, guests, customers or office employees to charge electric vehicles. Series 7 Smart Charging Stations use innovative technology to provide a comprehensive array of features and benefits to commercial station owners.

These include:

- User access control through smart card authentication
- Energy monitoring through built-in electricity metering
- Revenue capture through an automated payment and billing system with Smart card, smartphone, or traditional phone payment
- System management capabilities through web-based software and a wireless network
- Safe operation through SAE and UL certified components and systems
- Visually appealing through aesthetically compelling design
- Driver features through web-based software and text messaging communication
- Smart grid functionality including time of use pricing and demand response management



Also, SemaConnect's charging station system is valuable to corporations with sustainability initiatives. The Series 7 management system is capable of tracking real-time carbon offset due to EV charging station use.

Station Management Software

The Series 7 charging system includes web-based management software for station owners. This software gives station owners the ability to register users, monitor costs, set pricing and track system usage. In addition to the standard station management package, we offer a custom package which can be integrated into a commercial customer's existing operational software tools.

Series 7 Management Software functions include:

- Add or drop charging stations in network
- Register or remove users
- Set pricing for charging station access
- Monitor usage in real-time
- Create historical usage reports
- Set time-of-use policies and pricing
- Consolidate parking and energy metering
- Monitor fault-trip events
- Implement demand response procedures



Driver Software

The Series 7 charging system includes web-based tools for drivers. Upon registration, drivers are issued a smart card and a web-based account. The smart card is used to identify the driver and provide access to charging stations. The web-based account allows the driver to specify means of payment, schedule charging times and monitor charging costs and energy usage.



In addition, the Series 7 system includes mapping and messaging features for drivers. In terms of mapping, drivers are provided a real-time web-based mapping tool which shows station location, availability, and pricing. In terms of messaging, drivers are sent text-based messages for events of significance such as charging-fault detected, state-of-charge or charging-complete.

TECHNOLOGY

The Series 7 charging system enables commercial property managers to provide safe and convenient recharging services to drivers of new generation electric vehicles. The underlying platform, developed by SemaConnect, to facilitate this capability includes electronic hardware, web-based software and wireless network technologies.

Electronic Hardware

The Series 7 charging station includes several innovative hardware components. The station includes:

- SAE-approved standard five pin coupler for connecting the station to the vehicle
- Remotely controlled ground fault circuit interrupt subsystem for fail-safe operation
- Radio frequency identification subsystem for smart card authentication
- Highly luminescent LED lighting for signaling charging status to drivers
- LCD messaging screen for communicating charging instructions to drivers

Web-based Software

The Series 7 system includes web-based software for both station owners and EV drivers.

The software includes:

- For Station owners:
 - Real-time system management (control and monitoring) capabilities
 - Automatic email/text messaging for critical operational events
 - Integration of Series 7 software with existing operational tools
- For EV drivers:
 - Real-time mapping tools for locating available charging stations
 - EV drivers: Real-time account management capabilities
 - EV drivers: Automatic email/text message for charging events of interest

Wireless Network

The Series 7 system includes a wireless network to minimize installation and operational costs and maximize convenience of use.

- Cellular technology: Series 7 stations communicate with back-office management systems through CDMA cellular technologies. With this technology, the station owner can manage their network in real-time, SemaConnect can manage the overall Series 7 system in real-time and EV drivers can receive messaging in real-time.

EAST METHODS FOR DRIVER ACCESS & PAYMENT

Your Drivers will have easy and flexible means for finding, checking availability, starting and paying for charging services from your SemaConnect stations. The two major categories of payment options are "Pay with PlugShare" and additional SemaConnect provided means of payment. Pay with PlugShare is a particularly exciting option for your drivers. It enables your drivers to easily pay with their Smartphone using the PlugShare app which is already the most popular app for finding charging stations in the industry.

Pay with PlugShare

On October 1, 2013, SemaConnect launched a partnership with Recargo the developer of the PlugShare smartphone application, which has become the most popular EV driver app in the industry. With the new Pay with PlugShare program, drivers are able to start and easily pay for charging sessions using their smartphone PlugShare app. Pay with PlugShare makes your SemaConnect stations easily accessible to the largest single driver user base in the industry.



Additional SemaConnect Payment Methods

Four different additional methods are available to drivers for accessing and paying for charging sessions: two "one-time payment" and two "account-based payment" methods.

Drivers are provided these services free-of-charge. There are no registration, smart card, or subscription fees for these services. The only fees paid by drivers will be the charging service fees established by the station owner for actual use of the station.

One-Time Payment Methods

1. Pay-By-Cell Phone: Drivers can dial 1-800-663-5633, enter the station ID and their credit card to immediately initiate a charging session without an account.
2. Pay-By-Smartphone: Drivers can go to network.semaconnect.com on their browser, tap the Start Session button, enter the station ID and their credit card number to immediately initiate a session without an account.

Account-Based Payment Methods

1. Pay-By-Smartcard: Drivers can go online to SemaConnect.com, establish an account, provide a credit card number, indicate their messaging preferences, and receive a smart card in the mail which they can use to initiate charging sessions.
2. Pay-By-Smartphone App: After establishing an account, drivers can download either a free iPhone or Android App that they can use to locate stations, check availability/pricing, and initiate charging sessions.

INSTALLATION SERVICE ASSISTANCE

SemaConnect will provide advisory assistance and guidance on the electrical preparation work and physical installation of the charging stations. In addition, SemaConnect will perform testing and monitoring each charging station in the network for full operational performance.

SYSTEM TRAINING

SemaConnect will provide training on the operational use of the purchased Charging System. The training includes the Charging Stations, Management Software and Driver Software. It also includes considerations on establishing usage and pricing policies for your Charging Station Network.

SYSTEM MAINTENANCE, UPGRADES & NETWORK OPERATION

SemaConnect will provide an ongoing system maintenance service to minimize system downtime and minimize maintenance costs incurred. Included in the system maintenance fee is real-time monitoring of the operational performance of each charging station as well as periodic remote testing of critical subsystems.

Also, included in the system maintenance and operational service is automatic upgrade to the most recent version of the system software packages which include the Charging Station, Management Software and Driver Software. In addition, the system maintenance and operational service includes access to SemaConnect's 24/7 customer support team, all system communication fees and integration into SemaConnect's network operation center.



Proposal

August 8, 2022

Caroline Melton
Territory Sales Manager, IL, IN, MI & MO
SemaConnect-A Blink Charging Company
P:312-241-6460
Caroline.Melton@semaconnect.com

Re:
Vail Ave. Garage EV Charger Install.
88 S. Vail Ave.
Arlington Heights, IL 60005

Connelly Electric proposes to furnish electrical installation for the following work:

Scope of Work:

2nd Floor (2) Level 2 Dual Series 7-30Amp, Wall Mount EV chargers/ 200Amp Panel

- Install (2) Level 2, dual, Series7-30amp, wall mount EV chargers. Chargers will be located on southeast corner wall of 2nd floor garage.
- Furnish and install (1) 1" PVC conduit from new 200amp panel to new EV charger locations. Maximum distance of 100' away from new panel.
- Furnish and install (4) 40amp, 208volt circuits to new EV charger.
- Start up and commissioning unit.
- Furnish and install (1) 200amp, 120/208volt, 3phase, 4wire, 42 circuit, MLO Panel. Panel will be in the electrical room adjacent to main distribution center.
- Furnish and install (1) 200 amp, 3pole breaker in existing main distribution center. Main distribution panel will need to be de-energized for breaker install.

Alternate 1: 1st Floor (2) Level 2 Dual, Series7-30Amp, Wall Mount EV Chargers

- Adder to base price to install the following:
- Install (2) Level 2, Dual, Series7-30amp, wall mount EV chargers. Chargers will be located on wall of the southeast corner of 1st floor garage.
- Furnish and install (1) 1" PVC conduit from new 200amp panel to new EV charger location. Maximum distance of 60' away from new panel.
- Furnish and install (2) 40amp, 208volt circuits to new EV charger.
- Furnish and install (2) 40amp, single pole breakers in new panel.
- Start up and commissioning unit.

Exclusions:

- Permit fees
- Premium time
- Payment & Performance Bond
- Cell repeater not included.
- Rigid conduit is not included.
- Dedicated/leased phone line costs/installation.
- Membrane sealing to garage floor
- Fire stopping
- Patching
- Painting

This proposal is based on acceptance within thirty days and 100% completion prior to January 5, 2023. All work to be performed in a neat and workmanlike manner in accordance with Connelly Electric Company Standards and our interpretation of the scope drawings and specifications. Monthly progress payments are to be made as the job proceeds. Final payment is to be made within 30 days after completion.

Base bid per Scope of Work and Exclusions above: \$14,950.00

Alternate 1 (1st Floor): \$5,125.00

Respectfully submitted,

Nick Pupich

Connelly Electric Co.

Accepted by: _____

Date: _____

Title: _____

PO _____





SemaConnect

Series 7 EV Charging Station for Fleets



Reduce fuel costs and ensure your vehicles are charged 100%

The SemaConnect Series 7 is a smart charging station that makes it easy to charge your EV fleets and make sure they are ready to go. Smart charging for your fleets ensures you have all the information you need, including built-in alerts and a smart dashboard to visualize detailed reports on electricity used, carbon offset, fuel savings and more.

SemaConnect's fleet management capability enables fleet managers to:

- Easily configure a custom fleet program by individual vehicle and major vehicle type or both.
- Track departure, return times, and energy delivered to each vehicle, and monitor charging fees for any of your public chargers.
- Schedule both start and stop of charging sessions to take advantage of off-peak and partial peak electricity rates.
- Receive alerts to notify exceptions in return times, energy delivered and departure times to maximize the daily success of the entire fleet.
- Generate a robust set of reports and analytics.

Features

- Sleek, elegant design
- Compact form factor
- Commercial-grade aluminum body
- "At-a-Glance" LED status
- Rugged outdoor-rated enclosure
- Full Warranty Replacement Policy
- Easy to install and service
- "No Assembly Required"

Smart Features

- Fleet Vehicle Management
- Fleet Access Control
- Fleet Manager Portal
- Late Plug-in/Plug-out Alerts
- Schedule Charge Start Time
- Session Data and Analytics
- State of Health Monitoring
- Load Management Ready



SemaConnect™

Cable Management System

Optional accessory for all SemaConnect EV Charging Stations



The SemaConnect Cable Management System is designed to keep your charging station cables clean and organized. In addition to further enhancing the look of your property. Electric vehicle drivers can easily extend the cable to the length required for their vehicles' charge port. The lanyards support the charger cable to keep it above the parking lot surface at all times.

When the charging session is complete, the driver simply returns the plug to the end of the unit housing and the cable automatically retracts to form a clean, organized loop.

The Cable Management System can be wall mounted as shown on the left or used with a single or dual pedestal as shown below.





Electric Vehicle Charging Station Order Form

Prepared By Caroline Melton
Email caroline.melton@semaconnect.com

Quote Name Village of Arlington Heights RFP for Installation of EV Charging Infrastructure
Quote Number Q-25426
Created Date 8/14/2022

Bill To Name Village of Arlington Heights
Contact Name Charles Charles Witherington-Perkins
Bill To 33 S Arlington Heights Rd
Arlington Heights, IL 60005-1403

Ship To 33 South Arlington Heights Road
Arlington Heights, IL 60005
United States

SemaConnect is pleased to extend this offer of Electric Vehicle Charging Station products and services. By signing this document you are committing to order the charging station solution as defined below.

Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
 - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
 - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
Cable Management -2P - Wall Mount	\$600.00	\$0.00	2.00	\$1,200.00
SemaConnect S748 Charging Station w/ One Year Full Service	\$4,340.00	\$190.00	2.00	\$8,300.00
Wall Mount (S7/S7+/S8/S8+)	\$250.00	\$50.00	2.00	\$400.00

Please Note: Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price	\$9,900.00
Shipping and Handling	\$800.00
Grand Total	\$10,700.00

Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee	\$960
Delivery Schedule	Delivery within 4 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax
Quoted price is valid for 30 days from Created Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

Accepted by:

Name
Title
Signature
Date



Electric Vehicle Charging Station Order Form

Installation Property Information - Must be complete for order to be processed

Property Country US

Installation Property Information - Update Address and Contact

Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address: