



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
April 17, 2023
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of Colors by Boy Scout Troop 32 chartered by First Presbyterian Church

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 04/03/2023

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 04/15/2023

VI. RECOGNITIONS AND PRESENTATIONS

- A. Recognition of Outgoing Trustee Mary Beth Canty and Trustee John Scaletta
- B. Presentation of Child Abuse Prevention Proclamation

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

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. Asphalt Restoration 2023 - Contract Extension

CONSENT LEGAL

- A. Ordinance - Code Amendment - Chapter 13 Alcoholic Liquor Dealers
- B. Ordinance - Volume Cap Transfer - Assist Homeownership Program
- C. Ordinance Amending Chapter 8 of the Municipal Code of the Village of Arlington Heights Regarding Street Performers
- D. Plat of Easement for 2400 E. Euclid Avenue and 664 N. Scottsdale Lane
- E. Arlington Industrial Park - No Semi Truck Parking Ordinance
- F. No Parking Zone - 2100 E Grove Street

CONSENT APPOINTMENTS

- A. Boards and Commissions Reappointments

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit Fee Waiver - Arlington Lakes Golf Course Pond Bank Stabilization
- B. Bond Waiver - Chicago Adaptive Sports

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Arlington 425 - PUD Extension Request

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

A. Closed Session

Request for Closed Session per ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

-and-

5 ILCS 120/2 (c)(1): appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact Erin Mercado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, emercado@vah.com or (847)368-5793.



Village Board
4/17/2023

Item: Presentation of Colors

Department: Village Manager's Office

Presentation of Colors by Boy Scout Troop 32 chartered by First Presbyterian Church



**Village Board
4/17/2023**

Item: Village Board 04/03/2023

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 04/03/2023	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

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

April 3, 2023

7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were: Randy Recklaus, Hart Passman, Nick Pecora, Cris Papierniak and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 03/13/2023 Approved

Trustee John Scaletta moved to approve. Trustee Tom Schwingbeck
Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

B. Village Board 03/20/2023 Approved

Trustee Nicolle Grasse moved to approve. Trustee Robin LaBedz Seconded
the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 03/30/2023 Approved

Trustee Richard Baldino moved to approve in the amount of \$2,274,093.86.
Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. National Public Safety Telecommunications Week
Proclamation

In honor of National Public Safety Telecommunications Week, President Hayes commended the professionalism of the Northwest Central Dispatch System which serves the Village. The Village was the founding member of the system. NWCDs provides 911 services for 9 communities, fields 1700 calls per day, and dispatches 300,000 calls for service annually. The system covers just under half a million citizens. John Ferraro, Jenny Rodgers, and Gia Graciana represented NWCDs and received the proclamation from President Hayes.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck

Absent: Bertucci, Tinaglia

A. Cured in Place Sewer Lining 2023 Approved

- B. Station #16 Emergency Generator Installation - Approved Design Services
- C. Final Balancing Change Order for Berkley-Hintz Infrastructure Improvement Project Approved

CONSENT LEGAL

- A. Resolution Appointing a Director and Alternate Director to the Solid Waste Agency of Northern Cook County Approved
(2-year appointments: Mayor, Director and Village Manager, Alternate Director)

Trustee John Scaletta moved to approve R2023-15. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

- B. Ordinance - BMO Bank Sign Variation - 630 W. Northwest Hwy. Approved

Trustee John Scaletta moved to approve 2023-19. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

- C. Ordinance - Self-Storage Facility - 397 & 401 W. Golf Rd. Approved

Trustee John Scaletta moved to approve 2023-20. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes reminded residents to vote on Election Day, Tuesday, April 4th.

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 7:40 p.m. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Bertucci, Tinaglia



Village Board
4/17/2023

Item: Warrant Register 04/15/2023

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 4/15/2023**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$241,627.70
227	FOREIGN FIRE INS TAX FUND	\$1,538.70
231	CRIMINAL INVESTIGATION FD	\$228.83
235	MUNICIPAL PARKG OPR FUND	\$287.71
401	CAPITAL PROJECTS FUND	\$577,687.41
426	STORM WATER CONTROL FUND	\$608.00
505	WATER AND SEWER FUND	\$147,487.40
506	LEAD SERVICE LINE REPL FUND	\$92,165.00
511	SOLID WASTE FUND SWANCC	\$145,630.00
515	ARTS,ENTERT & EVENTS FUND	\$16,932.23
605	HEALTH INSURANCE FUND	\$455,880.62
611	GENERAL LIABILITY INS FND	\$4,434.59
615	WORKERS COMPENSATION INS	\$57,631.38
621	FLEET OPERATIONS FUND	\$239,795.42
625	TECHNOLOGY FUND	\$77,450.30
715	GUARANTY DEPOSITS FUND	\$800.00

TOTAL ALL FUNDS **\$2,060,185.29**



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
301429	715-0000-220930-	DOMINIC CULLOTTA	BOND REFUND	\$200.00	\$200.00
301430	715-0000-220930-	FAIRFIELD HOMES	BOND REFUND	\$200.00	\$200.00
301431	715-0000-220930-	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
301432	715-0000-220930-	TIMBERBUILT INC	BOND REFUND	\$200.00	\$200.00
301433	505-0000-452420-	DARREN DIVIAK	WATER BILL REFUND	\$17.70	\$17.70
301434	505-0000-452420-	JOHNA & IZREAL CARY	WATER BILL REFUND	\$500.00	\$500.00
301435	505-0000-452420-	SUSAN STEPHEN	WATER BILL REFUND	\$2,549.86	\$2,549.86
902021	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$538.44	\$7,084.61
902021	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$6,546.17	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902022	101-0000-210940-	EMPLOYEE BENEFITS CORP	2023 HEALTH CARE FSA	\$4,199.57	\$4,199.57
DEPARTMENT 0000 TOTAL:				\$15,151.74	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARD OF TRUSTEES ADMIN					
301366	101-0101-521650-	CAPTION FIRST INC	PROFESSIONAL SERVICES	\$357.75	\$357.75
DEPARTMENT 0101 TOTAL:				\$357.75	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INTEGRATED SERVICES ADMIN					
301368	515-0201-540550-	CENTERLINE INC	SOUNDS OF SUMMER	\$2,000.00	\$2,000.00
301442	101-0201-522030-	RECKLAUS, RANDY	TRAVEL & TRAINING	\$100.00	\$100.00
301447	101-0201-522020-	ROTARY CLUB OF ARLINGTON HTS	QUARTERLY DUES	\$122.00	\$122.00
301481	101-0201-521650-	VERIZON WIRELESS	ACCT 88534852600001	\$156.40	\$156.40
DEPARTMENT 0201 TOTAL:				\$2,378.40	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HUMAN RESOURCES ADMIN					
301401	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	FEBRUARY DEDUCTIBLE	\$57,631.38	\$57,631.38
301427	101-0301-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$116.99	\$116.99
301475	101-0301-521650-	VERIZON WIRELESS	ACCT 28544404900001	\$78.20	\$78.20
902023	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL	\$427,217.74	\$455,880.62
902023	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL	\$28,662.88	
DEPARTMENT 0301 TOTAL:				\$513,707.19	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0401

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
LEGAL DEPARTMENT ADMIN					
301382	101-0401-520150-	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$825.00	\$4,995.00
301382	101-0401-520150-	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$4,170.00	
301406	101-0401-521650-	KOZIOL REPORTING SERVICE	PROFESSIONAL SERVICES	\$316.00	\$316.00
DEPARTMENT 0401 TOTAL:				\$5,311.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
301348	101-0501-522030-	MUNICIPAL CLERKS OF ILLINOIS	TRAVEL & TRAINING	\$75.00	\$75.00
301401	611-0501-542610-	INTERGOVERNMENTAL RISK MGMT AGENCY	FEBRUARY DEDUCTIBLE	\$4,434.59	\$4,434.59
301453	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	\$1,067.50	\$2,280.64
301453	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	\$1,213.14	
301456	101-0501-520050-	SIKICH LLP	PROFESSIONAL SERVICES	\$2,000.00	\$2,000.00
301472	101-0501-521650-	VERIZON WIRELESS	ACCT 38508581800001	\$47.19	\$47.19
902020	505-0501-522050-	SEBIS DIRECT INC	POSTAGE REPLENISHMENT	\$5,185.96	\$5,185.96
902025	101-0501-522050-	CITIBANK	MARCH POSTAGE	\$6,048.77	\$6,048.77
DEPARTMENT 0501 TOTAL:				\$20,072.15	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 0601

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INFORMATION TECHNOLOGY ADMIN					
					\$10,000.00
301367	625-0601-522030-	CDW GOVERNMENT INC	TRAVEL & TRAINING	\$10,000.00	
					\$148,342.52
301379	401-0601-550150-	DELL MARKETING LP	OFFICE EQUIPMENT	\$102,688.85	
301379	625-0601-550100-	DELL MARKETING LP	OFFICE EQUIPMENT	\$45,653.67	
					\$1,116.49
301457	625-0601-550100-	SOUTHERN COMPUTER WAREHOUSE	OFFICE EQUIPMENT	\$385.48	
301457	625-0601-550100-	SOUTHERN COMPUTER WAREHOUSE	OFFICE EQUIPMENT	\$731.01	
					\$387.35
301474	625-0601-520390-	VERIZON WIRELESS	ACCT 78036610800001	\$387.35	
					\$0.02
301478	625-0601-521650-	VERIZON WIRELESS	ACCT 987261153700001	\$0.02	
					\$1,752.77
301479	625-0601-521650-	VERIZON WIRELESS	ACCT 68500580500001	\$1,752.77	
					\$18,540.00
902024	625-0601-520050-	MUNICIPAL GIS PARTNERS INC	GIS SERVICES	\$18,540.00	
DEPARTMENT 0601 TOTAL:				\$180,139.15	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 1008

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM FIRE & POL COMM					
301377	101-1008-520750-	CONRAD POLYGRAPH INC	PROFESSIONAL SERVICES	\$180.00	\$180.00
DEPARTMENT 1008 TOTAL:				\$180.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 1018

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM SPECIAL EVENTS					
301380	101-1018-540550-	DEZELLAR, KAREN	REIMBURSEMENT FOR HEARTS OF GOLD ITEMS	\$254.87	\$254.87
301385	515-1018-540550-	GLOWBY THE BUBBLER	SWING INTO SPRING	\$585.00	\$585.00
301468	515-1018-540550-	THE FUN ONES	SWING INTO SPRING	\$2,200.00	\$2,200.00
DEPARTMENT 1018 TOTAL:				\$3,039.87	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 2005

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
SPECIAL EVENTS METROPOLIS THTR					
301467	515-2005-550550-	TC FURLONG INC	OFFICE SUPPLIES	\$499.64	\$499.64
DEPARTMENT 2005 TOTAL:				\$499.64	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
301361	101-3001-521650-	BRIGHTSIDE CLINIC	CARE GRANT	\$6,625.00	\$6,625.00
301390	101-3001-533050-	HEART PRINTING INC	PRINTING SERVICES	\$885.00	\$885.00
301402	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$35.00	\$346.87
301402	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$74.00	
301402	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$74.97	
301402	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$162.90	
301407	101-3001-521020-	LABCONCO	EQUIPMENT MAINTENANCE	\$2,348.66	\$2,348.66
301410	101-3001-521650-	LIVE 4 LALI INC	CARE GRANT	\$1,537.47	\$1,537.47
301414	101-3001-530350-	MANDEL, RUSSELL	POLICE EQUIPMENT & SUPPLY	\$126.00	\$126.00
301423	101-3001-533050-	NORTH SUBURBAN ASSOC CHF POLICE	DUES	\$175.00	\$175.00



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$52,142.04
301424	101-3001-520370-	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$52,142.04	
					\$60.12
301426	101-3001-522030-	O'LEARY, JOHN	TRAVEL & TRAINING	\$60.12	
					\$547.55
301427	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$180.98	
301427	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$181.89	
301427	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$184.68	
					\$13.18
301455	101-3001-533250-	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$13.18	
					\$180.00
301462	101-3001-521650-	SUBURBAN ACCENTS INC	EQUIPMENT MAINTENANCE	\$35.00	
301462	101-3001-521650-	SUBURBAN ACCENTS INC	EQUIPMENT MAINTENANCE	\$145.00	
					\$972.80
301464	101-3001-533250-	SUPER SEER CORP	POLICE EQUIPMENT & SUPPLY	\$972.80	
					\$36.01
301482	235-3001-533050-	VERIZON WIRELESS	ACCT 54209747800003	\$36.01	
					\$2,008.55
301483	101-3001-521650-	VERIZON WIRELESS	ACCT 68682493000001	\$2,008.55	
DEPARTMENT 3001 TOTAL:				\$68,004.25	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT CRIMINAL INVEST					
301359	231-3003-540010-	BENTLEY'S PETSTUFF	POLICE EQUIPMENT & SUPPLY	\$93.59	\$228.83
301359	231-3003-540010-	BENTLEY'S PETSTUFF	POLICE EQUIPMENT & SUPPLY	\$135.24	
DEPARTMENT 3003 TOTAL:				\$228.83	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FIRE ADMIN					
					\$1,061.00
301349	101-3501-531850-	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$273.00	
301349	401-3501-550150-	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$379.00	
301349	401-3501-550150-	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	\$409.00	
					\$87.84
301365	101-3501-522100-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$87.84	
					\$977.00
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$56.54	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$69.90	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$114.45	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$127.47	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$169.62	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$210.74	
301383	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$228.28	
					\$42.28
301388	101-3501-533050-	HANSELMAN, CURT	MISCELLANEOUS SUPPLIES	\$42.28	
					\$17,380.68
301424	101-3501-520370-	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$17,380.68	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$4,095.16
301425	101-3501-521650-	NORTHWEST COMMUNITY HOSP	FIRE EQUIPMENT & SUPPLY	\$4,095.16	
					\$90.39
301427	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$90.39	
					\$850.00
301446	101-3501-522030-	ROMEOVILLE FIRE DEPARTMENT	FIRE EQUIPMENT & SUPPLY	\$850.00	
					\$34.97
301455	101-3501-521110-	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$25.98	
301455	101-3501-531650-	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$8.99	
					\$2,394.00
301461	401-3501-550150-	STRYKER SALES CORP	FIRE EQUIPMENT & SUPPLY	\$2,394.00	
					\$168.00
301463	101-3501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$168.00	
					\$159.98
301470	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$159.98	
					\$851.73
301480	101-3501-521650-	VERIZON WIRELESS	ACCT 4420589780001	\$851.73	
					\$101.57
301489	401-3501-550150-	WS DARLEY & CO	CLOTHING & APPAREL	\$101.57	
DEPARTMENT 3501 TOTAL:				\$28,294.60	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 3701

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FOREIGN FIRE INSURANCE ADMIN					
301381	227-3701-522030-	ELLISON, COLIN	TRAVEL & TRAINING	\$500.00	\$1,193.65
301381	227-3701-522030-	ELLISON, COLIN	TRAVEL & TRAINING	\$693.65	
301450	227-3701-522030-	RYMUT, CHRISTOPHER	TRAVEL & TRAINING	\$275.10	\$275.10
301470	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$69.95	\$69.95
DEPARTMENT 3701 TOTAL:				\$1,538.70	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 4001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PLANNING PLANNING					
301386	101-4001-520050-	GOVTEMPSUSA LLC	TEMPORARY SERVICES	\$3,150.00	\$3,150.00
301408	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	\$231.00	\$231.00
301415	101-4001-540400-	MANUFACTURERS NEWS INC	MISCELLANEOUS SERVICES	\$564.00	\$564.00
301438	101-4001-522030-	PERKINS CHARLES WITHERINGTON	TRAVEL & TRAINING	\$1,721.86	\$1,721.86
301459	101-4001-540410-	STATE GRAPHICS	PRINTING SERVICES	\$474.86	\$474.86
301476	101-4001-521650-	VERIZON WIRELESS	ACCT 38042002700001	\$54.15	\$54.15
DEPARTMENT 4001 TOTAL:				\$6,195.87	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 4501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
					\$1,920.00
301357	101-4501-520350-	B AND F CONSTRUCTION CODE SERVICE	PROFESSIONAL SERVICES	\$1,920.00	
					\$23.49
301365	101-4501-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$23.49	
					\$630.00
301387	101-4501-520350-	GRIVAS KRAUSE ASSOCIATES LTD	PROFESSIONAL SERVICES	\$420.00	
301387	101-4501-521650-	GRIVAS KRAUSE ASSOCIATES LTD	PROFESSIONAL SERVICES	\$210.00	
					\$30.00
301416	101-4501-520050-	MERCHANTS CREDIT GUIDE CO	PROFESSIONAL SERVICES	\$30.00	
					\$439.48
301427	101-4501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$439.48	
					\$80.00
301463	101-4501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$80.00	
					\$1,720.00
301469	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
301469	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
301469	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$1,650.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 4501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301477	101-4501-521650-	VERIZON WIRELESS	ACCT 54209747800002	\$252.07	\$252.07
DEPARTMENT 4501 TOTAL:				\$5,095.04	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
	101-7001-540530-	SONESTA INTERNATIONAL HOTEL CORP	EMERGENCY ASSISTANCE	\$122.08	\$122.08
301350	101-7001-520250-	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING SUBSIDY	\$60.00	\$170.00
301350	101-7001-520250-	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING SUBSIDY	\$110.00	
301353	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$448.50	\$1,658.50
301353	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$500.00	
301353	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$710.00	
301355	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CAP PROGRAM	\$3,309.69	\$3,309.69
301365	101-7001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$12.37	\$25.39
301365	101-7001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$13.02	
301409	101-7001-520250-	LEMKE, SHERRY	COUNSELING SUBSIDY	\$100.00	\$100.00



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301413	101-7001-520250-	MADRIGAL CONSULTING & COUNSELING	COUNSELING SUBSIDY	\$260.00	\$650.00
301413	101-7001-520250-	MADRIGAL CONSULTING & COUNSELING	COUNSELING SUBSIDY	\$390.00	
301427	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$240.42	\$240.42
301441	101-7001-530350-	PROFORMA	CLOTHING & APPAREL	\$416.56	\$416.56
301473	101-7001-521650-	VERIZON WIRELESS	ACCT 88556712200001	\$218.68	\$218.68
DEPARTMENT 7001 TOTAL:				\$6,911.32	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7007

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH SENIOR SERVICES					
301365	101-7007-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$41.76	\$41.76
301384	101-7007-521650-	GARY E MIDKIFF & COMPANY	PROGRAM INSTRUCTIONAL FEE	\$200.00	\$200.00
301418	101-7007-521650-	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	\$513.00	\$513.00
DEPARTMENT 7007 TOTAL:				\$754.76	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PUBLIC WORKS ADMIN					
301351	101-7101-531550-	AMAZON COM CAPITAL SERVICES	BLDG MAINTENANCE SUPPLY	(\$124.95)	\$454.52
301351	101-7101-531550-	AMAZON COM CAPITAL SERVICES	BLDG MAINTENANCE SUPPLY	\$124.95	
301351	101-7101-531650-	AMAZON COM CAPITAL SERVICES	JANITORIAL SUPPLIES	\$62.01	
301351	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$90.35	
301351	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$125.98	
301351	401-7101-550200-	AMAZON COM CAPITAL SERVICES	BLDG SUPPLY MAINTENANCE	\$176.18	
301352	101-7101-522020-	APWA	DUES	\$107.94	\$107.94
301360	101-7101-530350-	BONIFAZI ROBERT A	CLOTHING & APPAREL	\$200.00	\$200.00
301364	101-7101-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$590.83	\$7,448.72
301364	101-7101-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$2,234.10	
301364	101-7101-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$2,477.40	
301364	101-7101-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$85.08	
301364	101-7101-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$321.71	
301364	101-7101-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$356.75	
301364	101-7101-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$154.09	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101	301364	101-7101-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$582.65	
	301364	101-7101-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$646.11	
						\$608.00
	301370	426-7101-550250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$608.00	
						\$63.22
	301371	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	\$63.22	
						\$42.12
	301372	101-7101-522700-	COMCAST CABLE	ACCT 8771100720049004	\$42.12	
						\$31.59
	301373	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	\$31.59	
						\$10,025.00
	301378	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	JANITORIAL SERVICES	\$10,025.00	
						\$4,229.49
	301389	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$236.64	
	301389	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$297.18	
	301389	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$1,721.55	
	301389	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$1,974.12	
						\$34,806.19
	301391	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$8,561.88	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101	301391	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$8,611.88	
	301391	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$17,632.43	
						\$9,443.00
	301400	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREETS SUPPLIES	\$3,053.00	
	301400	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREETS SUPPLIES	\$3,195.00	
	301400	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREETS SUPPLIES	\$3,195.00	
						\$471,538.81
	301403	401-7101-550300-	JOHN NERI CONSTRUCTION COMPANY	CONSTRUCTION SERVICES	\$471,538.81	
						\$173.96
	301405	101-7101-522030-	JULIUS, Nanci	TRAVEL & TRAINING	\$173.96	\$2,786.06
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$7.59	
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$39.06	
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$61.72	
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$70.76	
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$177.86	
	301411	101-7101-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$330.04	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$164.60	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$269.80	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$425.00	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$465.13	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$126.89	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$44.52	
	301411	101-7101-531650-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$172.48	
	301411	101-7101-531750-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$56.96	
	301411	101-7101-531750-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$58.08	
	301411	101-7101-531850-	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$174.75	
	301411	101-7101-531850-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$43.15	
	301411	101-7101-531850-	LOWES COMMERCIAL SERVICES	STREETS SUPPLIES	\$97.67	
						\$197.13
	301421	101-7101-530350-	MURRAY, STEVEN	CLOTHING & APPAREL	\$197.13	\$22,373.51
	301428	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$22,373.51	\$200.00
	301436	101-7101-530350-	OVCINA TONY	CLOTHING & APPAREL	\$200.00	\$1,725.00
	301443	101-7101-520050-	RITTER GIS	PROFESSIONAL SERVICES	\$1,725.00	\$4,036.00
	301445	101-7101-521020-	ROBERTS ENVIRONMENTAL CONTROL CORP	SERVICE BLDG MAINTENANCE	\$4,036.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301449	101-7101-531650-	RUSO'S POWER EQUIPMENT INC	STREETS SUPPLIES	\$439.95	\$439.95
301454	101-7101-530350-	SHAWKE, TOM	CLOTHING & APPAREL	\$134.19	\$134.19
301484	101-7101-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$2,158.66	\$2,158.66
301486	101-7101-522700-	VERIZON WIRELESS	ACCT 64202486400001	\$137.88	\$137.88
301490	101-7101-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$82.17	\$82.17
301492	101-7101-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$158.33	\$158.33
DEPARTMENT 7101 TOTAL:				\$573,601.44	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
WATER AND SEWER ADMIN					
301351	505-7201-531650-	AMAZON COM CAPITAL SERVICES	BLDG MAINTENANCE SUPPLY	\$49.27	\$341.05
301351	505-7201-531650-	AMAZON COM CAPITAL SERVICES	ELECTRICAL SUPPLIES	\$16.99	
301351	505-7201-531650-	AMAZON COM CAPITAL SERVICES	METERS SUPPLIES	\$8.99	
301351	505-7201-531650-	AMAZON COM CAPITAL SERVICES	METERS SUPPLIES	\$265.80	
301352	505-7201-522020-	APWA	DUES	\$107.94	\$107.94
301364	505-7201-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$675.90	\$10,859.18
301364	505-7201-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$2,555.81	
301364	505-7201-521360-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$2,834.16	
301364	505-7201-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$179.61	
301364	505-7201-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$679.17	
301364	505-7201-521620-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$753.13	
301364	505-7201-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$354.49	
301364	505-7201-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$1,340.46	
301364	505-7201-531900-	C C CARTAGE INC	ANNUAL DISPOSAL CONTRACT	\$1,486.45	
301370	505-7201-521250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$202.50	\$202.50



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$2.10
301374	505-7201-522700-	COMCAST CABLE	ACCT 8771100720048980	\$2.10	
					\$223.67
301375	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	\$223.67	
					\$23.83
301376	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0248116083	\$23.83	
					\$7,222.00
301392	505-7201-520050-	HR GREEN INC	PROFESSIONAL SERVICES	\$7,222.00	
					\$56.52
301404	505-7201-531070-	JON-DON INC	SEWER SUPPLIES	\$56.52	
					\$3,684.54
301411	505-7201-531010-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$18.45	
301411	505-7201-531070-	LOWES COMMERCIAL SERVICES	SEWER SUPPLIES	\$36.52	
301411	505-7201-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$426.52	
301411	505-7201-531550-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$2,298.12	
301411	505-7201-531550-	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$2.17	
301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$12.10	
301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	BLDG MAINTENANCE SUPPLY	\$23.47	
301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	ELECTRICAL SUPPLIES	\$174.96	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201	301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$15.90	
	301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$3.79	
	301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$8.14	
	301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	PLUMBING SUPPLIES	\$43.20	
	301411	505-7201-531650-	LOWES COMMERCIAL SERVICES	SEWER SUPPLIES	\$434.24	
	301411	505-7201-531850-	LOWES COMMERCIAL SERVICES	METERS SUPPLIES	\$67.38	
	301411	505-7201-531850-	LOWES COMMERCIAL SERVICES	WATER SUPPLIES	\$119.58	
						\$1,235.00
	301440	505-7201-520050-	PREMIER FALL PROTECTION	EQUIPMENT MAINTENANCE	\$1,235.00	
						\$4,250.00
	301444	505-7201-520050-	RJN GROUP INC	PROFESSIONAL SERVICES	\$4,250.00	
						\$351.96
	301449	505-7201-531650-	RUSSO'S POWER EQUIPMENT INC	STREETS SUPPLIES	\$351.96	
						\$200.00
	301451	505-7201-530350-	SCHMID, JAMES	CLOTHING & APPAREL	\$200.00	
						\$361.40
	301452	505-7201-522030-	SCHWEDA, SCOTT	TRAVEL & TRAINING	\$361.40	
						\$434.54
	301458	505-7201-531020-	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$434.54	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$266.92
301460	505-7201-531650-	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$34.12	
301460	505-7201-531650-	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$232.80	
					\$200.00
301466	505-7201-530350-	TARRANT, JOHN	CLOTHING & APPAREL	\$200.00	
					\$1,439.11
301484	505-7201-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$1,439.11	
					\$745.34
301485	505-7201-522700-	VERIZON WIRELESS	ACCT 78635116200001	\$745.34	
					\$2,117.00
301487	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$905.00	
301487	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$1,212.00	
					\$94,245.80
301491	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$856.80	
301491	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$1,224.00	
301491	506-7201-550150-	ZIEBELL WATER SERVICE PRODUCTS	EQUIPMENT	\$92,165.00	
					\$158.33
301492	505-7201-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$158.33	
DEPARTMENT 7201 TOTAL:				\$128,728.73	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING ADMIN					
301356	235-7301-521500-	AT & T	ACCT 847R0608437214	\$251.70	\$251.70
DEPARTMENT 7301 TOTAL:				\$251.70	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7401

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
SOLID WASTE DISPSL SWANCCADMIN					
902026	511-7401-521540-	SOLID WASTE AGENCY	MAY 2023 TIPPING FEES	\$145,630.00	\$145,630.00
DEPARTMENT 7401 TOTAL:				\$145,630.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$101.04	\$851.92
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$136.05	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$223.75	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$12.79	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$42.10	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$59.39	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$76.85	
301351	621-7501-531650-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$199.95	
301354	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$47.60	\$272.39
301354	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$224.79	
301362	621-7501-531510-	BRISTOL HOSE & FITTING INC	VEH MAINTENANCE SUPPLY	\$3,371.87	\$3,371.87
301363	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$18.67	\$18.67
301369	621-7501-531510-	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	\$1,147.36	\$1,147.36



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301393	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301394	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301395	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301396	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301397	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301398	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301399	621-7501-521070-	IL SECRETARY OF STATE	TITLE & PLATE FEE	\$163.00	\$163.00
301412	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$214.69	\$214.69
301419	621-7501-522030-	MICHAEL, DANIEL	TRAVEL & TRAINING	\$140.00	\$140.00
301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$10.84	\$1,538.56



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7501	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$11.49	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$11.49	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$12.00	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$17.27	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$24.00	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$40.26	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$51.04	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$55.70	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$65.27	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$65.50	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$67.02	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$84.31	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$145.32	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$231.48	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$278.31	
	301422	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$367.26	
						\$689.86
	301437	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$313.51	
	301437	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$376.35	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301448	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$351.95	\$351.95
301449	621-7501-531650-	RUSO'S POWER EQUIPMENT INC	STREETS SUPPLIES	\$87.99	\$87.99
301488	621-7501-531510-	WINTER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$1,414.16	\$1,414.16
DEPARTMENT 7501 TOTAL:				\$11,240.42	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 9001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL ADMIN					
301358	505-9001-550250-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$4,118.72	\$4,118.72
301420	505-9001-550250-	MIDWEST METER INC	RESIDENTIAL METERS	\$6,675.00	\$71,438.00
301420	505-9001-550250-	MIDWEST METER INC	RESIDENTIAL METERS	\$12,388.00	
301420	505-9001-550250-	MIDWEST METER INC	RESIDENTIAL METERS	\$52,375.00	
301471	505-9001-550250-	UNITED SYSTEMS	RESIDENTIAL METERS	\$27,113.43	\$27,113.43
DEPARTMENT 9001 TOTAL:				\$102,670.15	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 9003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL EQUIPMENT					
301439	621-9003-550050-	PETERBILT OF WISCONSIN INC	VEH MAINTENANCE SUPPLY	\$7,000.00	\$7,000.00
301465	621-9003-550050-	SUTTON FORD INCORPORATED	POLICE VEHICLE	\$44,311.00	\$221,555.00
301465	621-9003-550050-	SUTTON FORD INCORPORATED	POLICE VEHICLE	\$44,311.00	
301465	621-9003-550050-	SUTTON FORD INCORPORATED	POLICE VEHICLE	\$44,311.00	
301465	621-9003-550050-	SUTTON FORD INCORPORATED	POLICE VEHICLE	\$44,311.00	
301465	621-9003-550050-	SUTTON FORD INCORPORATED	POLICE VEHICLE	\$44,311.00	
DEPARTMENT 9003 TOTAL:				\$228,555.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 4/15/2023

Department 9901

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON-OPERATING					
301417	515-9901-540830-	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$7,418.40	\$11,647.59
301417	515-9901-540920-	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$4,229.19	
DEPARTMENT 9901 TOTAL:				\$11,647.59	
WARRANT TOTAL:				\$2,060,185.29	



Village Board
4/17/2023

Item: Recognition of Trustee Mary Beth Canty and Trustee John Scaletta

Department: Village Manager's Office

Recognition of Outgoing Trustee Mary Beth Canty and Trustee John Scaletta



Village Board
4/17/2023

Item: Presentation of Child Abuse Prevention Proclamation

Department: Village Manager's Office

ATTACHMENTS:

Description	Type
Child Abuse Prevention Proclamation	Exhibits

**Village of Arlington Heights Proclamation
Child Abuse Prevention Month
April 2023**

WHEREAS, every child deserves to grow up in a nurturing environment, free from abuse, neglect, violence or endangerment of any kind; and,

WHEREAS, statistics of children who are abused and neglected escalate each year, last year, Illinois had 36,146 indicated cases;

WHEREAS, the effects of child abuse are felt by whole communities, and must be addressed by the entire community;

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among the courts, social service agencies, schools, religious organizations, law enforcement and the business community;

WHEREAS, Parents Care & Share, a parent support group program of Children's Home & Aid, offering positive parenting resources and alternatives to help break the cycle of abuse, is sponsoring a Blue Bow Campaign to heighten awareness of the need to support families.

WHEREAS, all citizens should become more aware of child abuse within the community and to become involved in its prevention and supporting parents to raise their children in a safe, nurturing environment;

THEREFORE, I, Mayor Thomas W. Hayes, along with the Arlington Heights Village Board of Trustees, do proclaim April 2023 as Child Abuse Prevention Month and call upon all citizens to increase their participation in efforts to prevent child abuse, thereby strengthening the communities in which we live.



Thomas W. Hayes

Trustee Richard Baldino
Trustee James Bertucci
Trustee Mary Beth Canty
Trustee Nicolle Grasse

Trustee Robin LaBedz
Trustee John Scaletta
Trustee Tom Schwingbeck
Trustee Jim Tinaglia





**Village Board
4/17/2023**

Item: Asphalt Restoration 2023 - Contract Extension

Department: Public Works

Annually, the Public Works Department anticipates pavement restoration of utility excavations and contractual street and sidewalk maintenance of needed roadway repairs. This year, the approved budget has allocated \$265,000 from the General Fund and \$250,000 from the Water Enterprise Fund to complete this work.

On April 6, 2020, a three-year contract was approved with Schroeder Asphalt of Huntley, Illinois for Hot Mix Asphalt and restoration services. Per Village policy, successful contractors can be permitted up to three one-year extensions with Village Board approval.

The contractor has offered to extend the contract with a price increase of 2%, which is within contract terms.

Staff has been satisfied with the quality of work provided by the contractor and is requesting approval for the first of three possible one-year contract extensions. This extension would begin in April, 2023, and end in April, 2024.

Funds are available for the material and services in Account Nos. 505-7201-521300 (Water & Sewer) and 101-7101-521150 (Streets).

RECOMMENDATION

It is recommended that the Village Board approve the one-year contract extension for Asphalt Restoration to Schroeder Asphalt of Huntley, Illinois, at unit bid prices, up to the budgeted amount, and authorize Staff to execute the necessary documents.



Village Board
4/17/2023

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

Department: Village Manager's Office

Ordinance - Code Amendment - Chapter 13 Alcoholic Liquor Dealers

Tom Manetti, owner of an exsisting business in Arlington Heights is seek a class P liquor license for his new business in town, Elegante Cuisine at 2616 S. Clearbrook Drive. The Class "P" license shall authorize the sale or service of alcoholic liquor of any type by a caterer in conjunction with the sale of prepared food for service at locations other than the premises leased, owned, or otherwise occupied or operated by the licensee.

A liquor license application was submitted and reviewed by staff and approved by the Liquor Commissioner.

An ordinance amending Section 13-502, Fees and Number of Licenses, of the Municipal Code, increasing the number of authorized Class "P" liquor licenses to 1, is attached.

ATTACHMENTS:

Description

Code Amendment - Chapter 13 -
Alcoholic Liquor Dealers

Type

Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
P	\$2,200.00	1

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of April, 2023.

Village President

ATTEST:

Village Clerk



Village Board
4/17/2023

Item: Ordinance - Volume Cap Transfer - Assist Homeownership Program

Department: Planning & Community Development

By State Statute, the Village of Arlington Heights must utilize, reserve, or cede its 2023 Home Rule Volume Cap by May 1, 2023, or the authority to allocate this bonding cap will revert to the State of Illinois. At this time, the Village has no uses for the 2023 Home Rule Volume Cap other than the opportunity described below and has no requests for purchase of our 2023 Home rule Volume Cap.

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

A year ago, the Village ceded 2022 Home Rule Volume Cap for this program, and 14 Arlington Heights homebuyers utilized the Assist Program during calendar year 2022. The average mortgage loan made to these Arlington Heights home owners was \$163,510 and the total in mortgage loans was \$2,289,145.

Only the ceding of the 2023 Home Rule Volume Cap is required for Village residents to participate in the Assist Program. There are no costs to the Village, and the program is administered by private home mortgage lenders.

RECOMMENDATION

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

ATTACHMENTS:

Description**Type**

Volume Cap Transfer - Assist Homebuyer Program

Ordinance

Assist Homebuyer Program Flyer

Exhibits

ORDINANCE NO. _____

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

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

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the “*Code*”), provides that the Municipality has volume cap equal to \$120 per resident of the Municipality in calendar year 2023, which volume cap may be allocated to certain tax-exempt private activity bonds; and

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

WHEREAS, it is now deemed necessary and desirable by the Municipality to transfer its entire volume cap allocation for calendar year 2023 to the Town of Normal, McLean County, Illinois (the “*Issuer*”) to be applied toward the issuance of single family mortgage revenue bonds by the Issuer (the “*Bonds*”) or for such other purpose permitted by this Ordinance.

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

Section 1. Pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2023 is hereby transferred and reallocated to the Issuer, which shall issue the Bonds using such transfer of volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or other private activity bonds or mortgage credit certificates.

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

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

Section 4. The provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of April, 2023

Village President

Attest:

Village Clerk



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

Overview

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

Loan Funding

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

Loan Description

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

Qualifying Homebuyers

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

Mortgage Credit Certificates

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

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

Assist Advantages

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





INCOME AND PURCHASE PRICE LIMITS

COUNTY NAME	INCOME LIMITS				PURCHASE PRICE LIMITS	
	Targeted 1 or 2 People	Non-Targeted 3 or More People	Targeted 1 or 2 People	Non-Targeted 3 or More People	Targeted	Non-Targeted
BOONE	NA	NA	\$95,100	\$109,365	NA	\$349,525
COOK	\$125,040	\$145,880	\$104,200	\$119,830	\$427,198	\$349,525
CHAMPAIGN	\$114,120	\$133,140	\$95,100	\$109,365	\$427,198	\$349,525
DEKALB	\$116,160	\$135,520	\$96,800	\$111,320	\$427,198	\$349,525
DUPAGE	NA	NA	\$104,200	\$119,830	NA	\$349,525
KANE	\$125,040	\$145,880	\$104,200	\$119,830	\$427,198	\$349,525
KENDALL	NA	NA	\$114,100	\$131,215	NA	\$349,525
LAKE	\$125,040	\$145,880	\$104,200	\$119,830	\$427,198	\$349,525
LASALLE	\$114,120	\$133,140	\$95,100	\$109,365	\$427,198	\$349,525
McLEAN	\$125,040	\$145,880	\$104,200	\$119,830	\$427,198	\$349,525
ST. CLAIR	\$114,120	\$133,140	\$95,100	\$109,365	\$427,198	\$349,525
SANGAMON	\$114,480	\$133,560	\$95,400	\$109,710	\$427,198	\$349,525
WILL	\$125,040	\$145,880	\$104,200	\$119,830	\$427,198	\$349,525
WINNEBAGO	\$114,120	\$133,140	\$95,100	\$109,365	\$427,198	\$349,525
OTHER PROGRAM AREAS	\$114,120	\$133,140	\$95,100	\$109,365	\$427,198	\$349,525



Village of Plainfield
City of Princeton



PARTICIPATING COMMUNITIES

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

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

City of Rochelle
 City of Rockford
 Village of Rockton
 Village of Romeoville
 Village of Schaumburg
 Village of Shorewood
 City of South Beloit
 City of Springfield
 City of Urbana
 City of Washington
 City of Wood River
 Village of Yorkville

 County of Boone
 County of Champaign
 County of Cook
 County of Coles

County of DeKalb
 County of DeWitt
 County of Fulton
 County of Grundy
 County of Kankakee
 County of Kendall
 County of Lake
 County of Loga
 County of Macon
 County of Madison
 County of McLean
 County of Ogle
 County of Peoria
 County of Rock Island
 County of Tazewell
 County of Will
 County of Winnebago



Village Board
4/17/2023

Item: Ordinance Amending Chapter 8 of the Municipal Code of the Village of Arlington Heights Regarding Street Performers

Department: Village Manager's Office

Ordinance Amending Chapter 8 of the Municipal Code of the Village of Arlington Heights Regarding Street Performers

At the February 13th Committee of the Whole Meeting, the Board discussed and recommended approval of an ordinance that regulates Street Performers on the Public Rights of Way. The ordinance includes the following requirements:

- Buskers will not require any type of permit or license
- Buskers may perform on public rights-of-way or parks requesting donations, or for free between 10am and 9pm
- Buskers may not obstruct safe passage along any street or sidewalk or ingress/egress between sidewalks and buildings
- Buskers may not erect tents/structures
- Buskers may not utilize any sound amplification at any time if they are within the area bounded by Arlington Heights Road, Chestnut, the Union Pacific Railroad, and Sigwalt. Note that this would allow demonstrators and/or buskers to use megaphones/amplifier north of the railroad tracks where many demonstrations currently occur, but would forbid any use of amplification (busking or demonstrators) in Harmony Park or anywhere else within the bounded area- with the exception of Village-sponsored events, including businesses using their own spaces as permitted by the Village.

The Ordinance setting forth the provisions and conditions of the approval is attached.

ATTACHMENTS:

Description

Busking Ordinance

Type

Ordinance

AN ORDINANCE AMENDING CHAPTERS 8 AND 19
OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS
REGARDING STREET PERFORMERS AND NOISE AMPLIFICATION

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

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

WHEREAS, pursuant to Chapter 8 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended ("*Village Code*"), the Village sets forth rules and regulations to prevent and abate offenses relating to public peace and welfare; and

WHEREAS, the President and Board of Trustees desire to amend Chapter 8 of the Village Code to add regulations relating to street performers, and related provisions of Chapter 19 of the Village Code relating to noise amplification; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend Chapters 8 and 19 of the Village Code pursuant to this Ordinance;

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

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

SECTION 2. STREET PERFORMERS. Article V, titled "Other Offenses Relating to Public Peace and Welfare," of Chapter 8, titled "Public Safety, Morals and Welfare," of the Village Code is hereby amended to add a new Section 8-527, which new Section reads as follows:

"Sec. 8-527 Street Performers.

- a. Definition. For purposes of this Section 8-527, a "street performer" is defined as any person actively providing a public performance or public entertainment within a public right-of-way or public park, whether or not performing in exchange for requested donations.**
- b. Hours of Performance. Except as part of a special event sponsored or approved by the Village, no street performer may perform or provide entertainment within a public right-of-way or public park before 10:00 a.m. or after 9:00 p.m. on any day.**
- c. Location. No street performer may obstruct safe vehicular, bicycle, or pedestrian passage along any street or sidewalk, or ingress and egress between a public right-of-way and any building.**
- d. Structures. Street performers may not use or erect tents or other structures in connection with street performance.**

- e. Sound Amplification. Except as part of a special event sponsored or approved by the Village, no street performer may: (1) amplify sound in violation of Section 19-203.I of this Code; or (2) plug any electrical device into any Village-owned outlet, generator, or other source of electrical current.**
- f. Compliance with Village Orders. Street performers may not perform to the extent that their performance constitutes a threat to public health, safety, or welfare, as determined and directed by authorized officers of the Village Police Department.**

SECTION 3. STREET PERFORMERS. Section 19-203, titled “Nuisances,” of Article II, titled “Nuisances,” of Chapter 19, titled “Health and Sanitation,” of the Village Code is hereby amended further to read as follows:

“Sec. 19-203 Nuisances. Any one or more of the following shall be deemed to be and are hereby declared nuisances:

* * *

- l. Use of a microphone, speaker, megaphone, or mechanical amplification device within the area bounded by Arlington Heights Road, Sigwalt Street, Chestnut Avenue, Wing Street, Highland Avenue, and the Union Pacific Railroad right-of-way, except as part of a special event sponsored or approved by the Village.**

SECTION 4. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 5. PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois

SECTION 6. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2023.

Village President

ATTEST:

Village Clerk

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



**Village Board
4/17/2023**

Item: 2400 E. Euclid Avenue Plat of Easement

Department: Public Works

BACKGROUND

The single-family home located at 2400 E Euclid Avenue was demolished in 2008 and the Village recently received a permit application to construct a new single-family home on the property. The previous home was accessed via a long driveway off of Euclid Avenue and through a private easement across the property located at 2424 E. Euclid Avenue. Staff had concerns of emergency access with the existing driveway. The proposed plat of easement dedicates an easement for the existing public water main and for cross access across 664 N. Scottsvale Lane which will allow a driveway off of Scottsvale Lane, a private street, to the home at 2400 E. Euclid Avenue, and dedicates a public utility easement along the west property line of 2400 E. Euclid Avenue for the existing public water main.

RECOMMENDATION

It is recommended that the Village Board approve the Plat of Easement for 2400 E Euclid Avenue and 664 N Scottsvale Lane.

ATTACHMENTS:

Description

2400 E Euclid Plat of Easement
Resolution

Type

Resolution

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING A PLAT OF EASEMENT
(664 North Scottsvale Lane and 2400 East Euclid Avenue)

WHEREAS, Biagio Pecoraro and Francesca Pecoraro (“*Applicants*”) are the record title owners of: (i) that certain parcel of real property consisting of approximately 25,900 square feet, and commonly known as 664 North Scottsvale Lane, Arlington Heights, Illinois, and as Lot 4 of Block 1 of the Scottsvale Subdivision (“*Scottsvale Parcel*”); and (ii) that certain parcel of real property consisting of approximately 44,339 square feet, and commonly known as 2400 East Euclid Avenue, Arlington Heights, Illinois (“*Euclid Parcel*”); and

WHEREAS, the Applicants desire to grant an ingress and egress easement across the Scottsvale Parcel for current and subsequent owners of the Euclid Parcel to access the remainder of Scottsvale Lane, located on Block 1 and Block 2 of the Scottsvale Subdivision, and to grant a water main easement across the Euclid Parcel, all pursuant to that certain plat of easement prepared by Doland Engineering, LLC, consisting of one sheet, with a latest revision date of September 15, 2022, attached to and, by this reference, made a part of this Resolution as Exhibit A (“*Plat of Easement*”); and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to approve the Plat of Easement, subject to the terms and conditions set forth in this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

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

SECTION 2. APPROVAL OF PLAT OF EASEMENT. The President and Board of Trustees hereby approves the Plat of Easement for the Scottsvale Parcel and the Euclid Parcel.

SECTION 3. EXECUTION OF PLAT. The Village President and the Village Clerk are hereby authorized and directed to execute and seal, on behalf of the Village, the Plat of Easement.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2023

Village President

ATTEST:

Village Clerk



Village Board
4/17/2023

Item: Arlington Industrial Park - No Semi Truck Parking Ordinance

Department: Public Works

BACKGROUND

For the past several months, the Engineering Division has been receiving complaints regarding instances of semi-trucks being parked on W University Drive, W Campus Drive, and N Ridge Avenue for an extended period of time, unattended. Currently, the only restriction being violated by these actions is the prohibition of overnight parking in the Village of Arlington Heights. However, when this restriction is enforced, the fines imposed are comparable to truck parking fees, and thus not a sufficient deterrent for drivers who commit these offenses. After working with the business owners in the area to determine their needs, staff is proposing to implement "No Semi-Truck Parking" on sections of W University Drive, W Campus Drive, and N Ridge Avenue. These restrictions will allow truck drivers to stop and wait in their vehicles while waiting for access to adjacent properties, but prohibit them from leaving their vehicles unattended.

RECOMMENDATION

The Engineering Division recommends implementing "No Semi-Truck Parking" restrictions on the specified sections of W University Drive, W Campus Drive, and N Ridge Avenue.

ATTACHMENTS:

Description	Type
No Semi Truck Parking & Exhibits	Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park or permit to be parked, a semi-truck vehicle at any time on the following designated street within the corporate limits of the Village of Arlington Heights:

**NORTH SIDE OF W UNIVERSITY DR FROM WEST CURB OF W CAMPUS DR
FOR A DISTANCE OF 1272 FT IN WEST DIRECTION**

**NORTH SIDE OF W CAMPUS DR FROM EAST CURB OF N RIDGE AVE FOR A
DISTANCE OF 505 FT IN EAST DIRECTION**

**EAST SIDE OF N RIDGE AVE, 475 FT FROM NORTHERN CURB OF W CAMPUS
DR FOR A DISTANCE OF 300 FT IN NORTH DIRECTION**

Said portions of the streets are depicted on the attached maps as Exhibit A, Exhibit B, attached hereto and made a part hereof.

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

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 17th April 2023

Village President

ATTEST:

Village Clerk

Exhibit A—W University Dr —“No Semi-Truck Parking” restriction

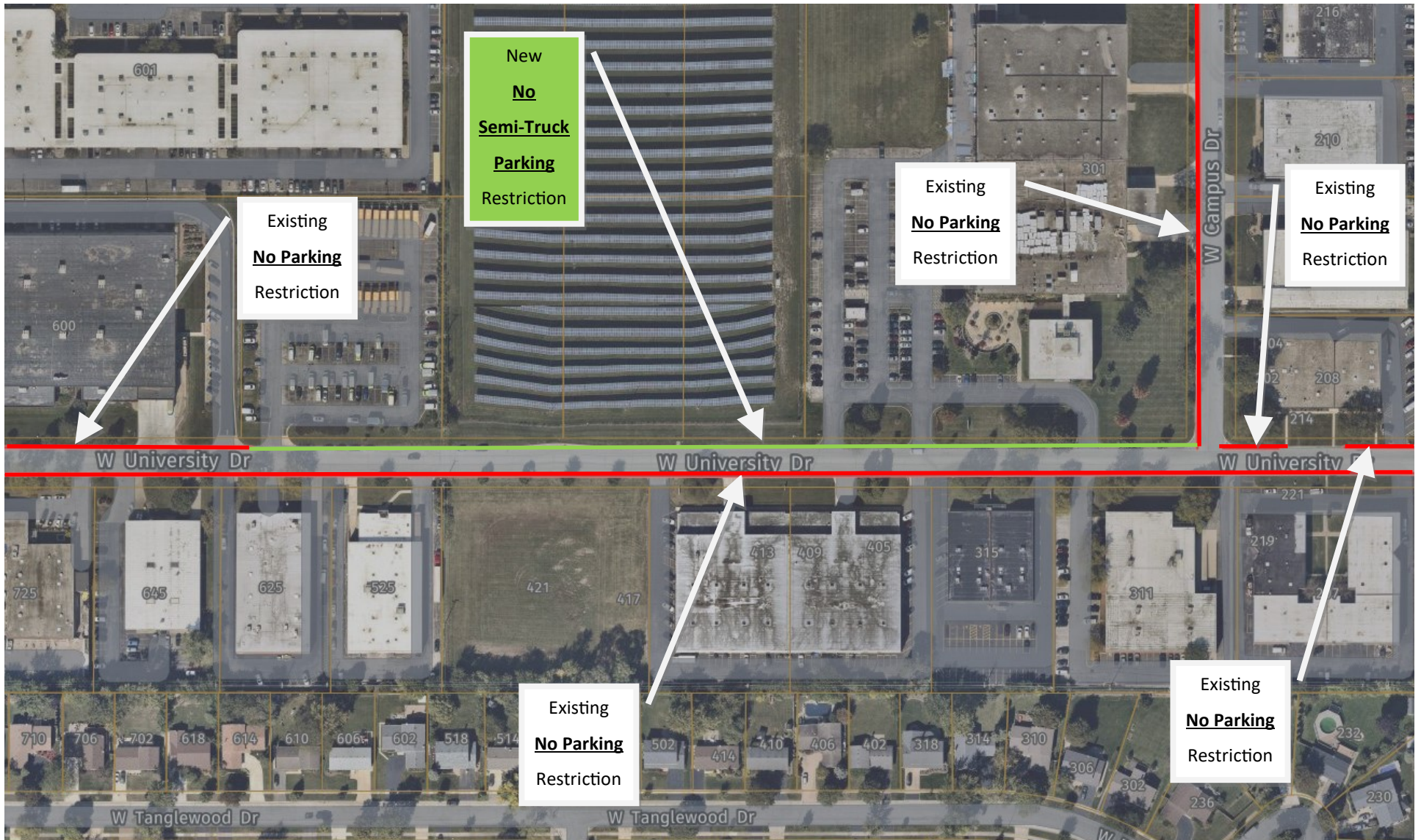
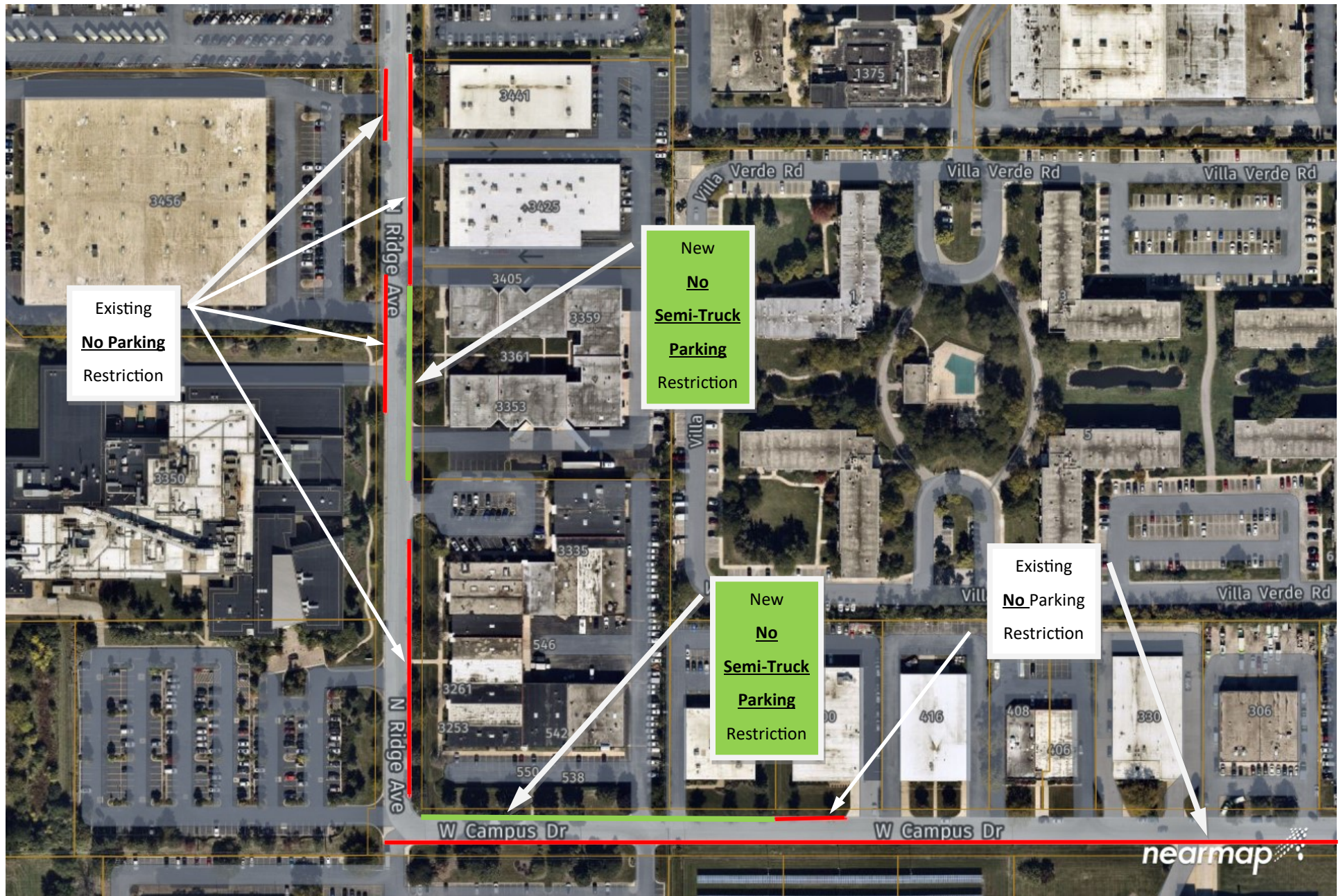


Exhibit B—W Campus Dr & N Ridge Ave —“No Semi-Truck Parking” restriction





Village Board
4/17/2023

Item: No Parking Zone - 2100 E Grove Street

Department: Public Works

BACKGROUND

The Engineering Division has been recently notified by the residents about parking concerns on E Grove Street between S Waterman Avenue and S Phelps Avenue. This part of the street is currently unrestricted, and it is the first block west of Prospect High School that does not have any parking limitations. Due to the high demand for parking on the school grounds, as well as insufficient parking at the school, several students elect to park on the local streets. Working with Prospect High School and following an Engineering Study, the Engineering Division is proposing a solution that should alleviate the issue and provide residents a safe passage along E Grove Street. Recognizing that all the streets in the area have "No Parking, Stopping & Standing, 10am-11am & 1pm-2pm, On School Days" Engineering recommends extending the same restrictions to E Grove Street between S Donald Avenue & S Waterman Avenue. Affected residents have been notified via letters and the Village did not receive any objections to the proposed changes.

RECOMMENDATION

It is recommended that the Village Board approve an Ordinance to create additional parking restrictions as follows:

No Parking between the hours of 10:00 a.m. to 11:00 a.m. and 1:00 p.m. to 2:00 p.m. on School Days on E. GROVE STREET BETWEEN S. WATERMAN AVENUE AND S PHELPS AVENUE

ATTACHMENTS:

Description

No Parking Zone Ordinance & Exhibit
2100 E Grove Street

Type

Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park, stop or stand a motor vehicle on the following designated street within the corporate limits of Arlington Heights, between the hours of 10: 00 a.m. to 11: 00 a. m. and 1: 00 p.m. to 2: 00 p.m. on School Days:

E. GROVE STREET BETWEEN S. WATERMAN AVENUE AND S PHELPS AVE

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

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

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

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

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

AYES:

NAYS:

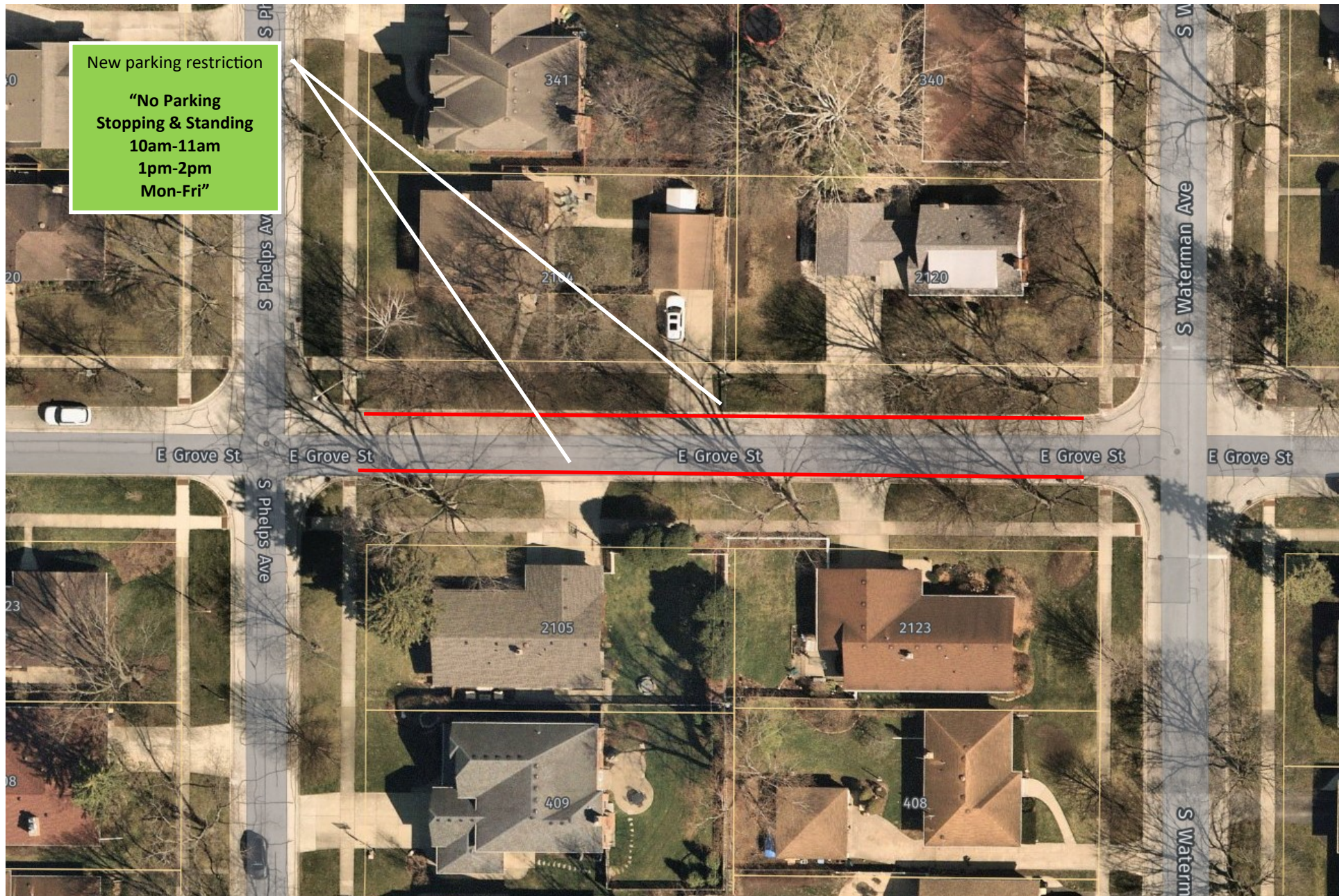
PASSED AND APPROVED this 17th April 2023

Village President

ATTEST:

Village Clerk

Exhibit A - Parking restrictions — 2100 block of E Grove St





Village Board
4/17/2023

Item: Boards and Commissions Reappointments

Department: Village Manager's Office

Boards and Commissions Reappointments

ATTACHMENTS:

Description	Type
B&C Reappointments 2023	Exhibits

Boards and Commissions Reappointments

April 17, 2023

Board/Commission	Member Reappointment	Term Ending
Plan Commission	Jay Cherwin	4/30/26
Plan Commission	Joseph Lorenzini	4/30/26
Board of Health	Jerome Meservy MD	4/30/26
Fire & Police Commission	Luis Ramirez-Alonso	4/30/26
Design Commission	Jonathan Kubow	4/30/26
Design Commission	Scott Seyer	4/30/26
Building Code Review Board	Carl Baldassarra	4/30/26
Environmental Commission	Dennis O'Brien	4/30/26
Environmental Commission	Theresa Jordan	4/30/26
Environmental Commission	Steve Sawyer	4/30/26
Housing	Kenneth Kiefer	4/30/26
Housing	Janice Krinsky	4/30/26
Arlington Economic Alliance	Rich Casey	4/30/26
Arlington Economic Alliance	Brian Roginski	4/30/26
Senior Citizens Commission	Sharon Adams	4/30/26
Senior Citizens Commission	Timothy Carter	4/30/26
Senior Citizens Commission	Fredrick Feldman	4/30/26
Senior Citizens Commission	George Motto	4/30/26
Senior Citizens Commission	Tem Williams	4/30/26
Youth Commission, adult	Taryn Gombar	4/30/26
Youth Commission, youth	Nathan Georg	4/30/24
Youth Commission, youth	John Peterson	4/30/24
Youth Commission, youth	Owen Smith	4/30/24
Youth Commission, youth	Gabe Cherwin	4/30/24
Youth Commission, youth	Lucy Jochaniewicz	4/30/24
Commission for Citizens w/Disabilities	Roxanne Calibraro	4/30/26
Bicycle and Pedestrian Commission	Charlotte Obodzinski	4/30/26
Bicycle and Pedestrian Commission	David Easley	4/30/26
Bicycle & Pedestrian Commission	Jurgen Juffa	4/30/26
Bicycle & Pedestrian Commission	Jay Virchow	4/30/26
Special Events Commission	Keri Stanley	4/30/27
Firefighters Pension	Tom Kuehne	4/30/26
Police Pension Fund	William Falk	5/09/25

Board and Commission	Chair Reappointment	Term Ending
Plan Commission	Susan Dawson	4/30/24
Zoning Board of Appeals	Peter Siavelis	4/30/24
Board of Health	Karen VanLandeghem	4/30/24
Board of Local Improvements	John Kazanow	4/30/24
Design Commission	Johnathan Kubow	4/30/24
Housing Commission	John Eggum	4/30/24
Arlington Economic Alliance	Andrew Stengren	4/30/24
Youth Commission	Alice Son	4/30/24
Bicycle and Pedestrian Commission	Richard Lenski	4/30/24
Special Events Commission	Diane Jamieson	4/30/24
Arts Commission Janet Souter	Kristen Schurtz	4/30/24
Building Code Review Board	Thomas Hutchinson	4/30/24
Senior Citizens Commission	Susan Vieceillis	4/30/24
Fire & Police Commission	Luis Ramierex-Alonso	4/30/24



Village Board
4/17/2023

Item: Permit Fee Waiver - Arlington Heights Park District

Department: Building & Life Safety

Background

The Arlington Heights Park District respectfully requests a waiver of all applicable Village of Arlington Heights Planning and Building Permits fees related to improvements to be made to the failing pond bank at the Park District's Arlington Lakes Golf Course at 1211 S Wilke Rd.

Estimated Fees: \$2,228.00 (Permit No. 23-288)

Recommendation

It is recommended that the Village Board grant the Arlington Heights Park District a waiver of the permit fees related to the improvements of the failing pond bank at the Arlington Lakes Golf Course.

-

-

ATTACHMENTS:

Description

Letter

Type

Correspondence



April 4, 2023

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

Re: Request for Waiver of Fees – Arlington Lakes Golf Course Pond Bank Stabilization

Mr. Recklaus:

The Arlington Heights Park District will be entering the construction phase for improvements of the failing pond bank at the Park District's Arlington Lakes Golf Course at 1211 S. New Wilke Rd. The project is anticipated to begin in February 2023 and will include modifying the pond bank to address erosion and prevent further erosion. The shoreline will then be provided with a soil erosion mat and perennial plantings to protect the future shoreline.

Following prior practice, the Arlington Heights Park District respectfully requests the waiver of all applicable Village of Arlington Heights Planning and Building Permit fees and/or all applicable Village review fees. The Park Board of Commissioners and staff appreciate your assistance on this matter.

If you need any additional information, please feel free to contact me at (630)632-5992. Thank you again for the continued cooperation and support from the Village of Arlington Heights.

Sincerely,

Tyler Quattrocchi
Park Planner



**Village Board
4/17/2023**

Item: Bond Waiver - Chicago Adaptive Sports

Department: Building & Life Safety

Background

Chicago Adaptive Sports is requesting a waiver of the bond requirement for their upcoming raffle taking place on April 15, 2023 at Camelot Park. Tickets will be sold the night of the event from 5:30pm to 9:00pm, with the winner being determined at 9:00pm.

Value of raffle - Undetermined - 50/50 raffle

Recommendation

It is recommended that the Village Board waive the bond requirement as requested by Chicago Adaptive Sports.

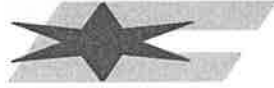
ATTACHMENTS:

Description

Letter

Type

Correspondence



CHICAGO ADAPTIVE SPORTS

Push. Play. Persist.

April 3, 2023

To: Susan Miller,

The purpose of this letter is to request that all fees and bond requirements be waived for the Raffle License which includes 50/50 raffle and silent auction.

On April 15th, 2023, Seth Goldberg, a resident of Arlington Heights and Ryan Bowers, a resident of Buffalo Grove will be Co-Chairs of an event to benefit Chicago Adaptive Sports NFP. The event will be a professional wrestling program by MWA Professional Wrestling. All proceeds will support Chicago Adaptive Sports.

Chicago Adaptive Sports is a registered Illinois Not for Profit which supports adaptive sports, the athletes, and their communities in the Chicagoland area. One hundred percent of all funds raised by Chicago Adaptive Sports funds the athletes. Chicago Adaptive Sports focus is on providing the necessary resources so athletes can participate in competitive sports such as wheelchair basketball wheelchair softball and goalball. Chicago Adaptive Sports provides registration and membership fees for national sports organizations, Chicago Park District registration fees, and supports travel expenses for athletes competing in national or international sport competitions.

Mr. Goldberg and Mr. Bowers, as co-chairs for this event, have worked to make this event a fun and successful evening for all. Waiving the Raffle License fees, and bond requirements would provide more resources to be directed to the athletes supported by Chicago Adaptive Sports. This would include a silent auction and 50/50 raffles.

If further information is required, please contact me at 630-330-0338.

Kenneth J. Carwell

Treasurer

Chicago Adaptive Sports

1132 South Maple Avenue Oak Park Illinois 60304

Chicagoadaptivesports.com



Village Board
4/17/2023

Item: Arlington 425 - PUD Extension Request

Department: Planning & Community Development

Project Background

On May 3, 2021, the Village Board adopted Ordinance #21-013, which granted an amendment to the Arlington 425 Planned Unit Development (PUD) approvals to allow modifications to the previously approved development plan for the site. As required by the Municipal Code, PUD approval is valid for a period of 24 months. Additionally, the Preliminary Plat of Resubdivision approval was set to expire 24 months after approval of Ordinance #21-013. Accordingly, the zoning entitlements for this project are set to expire on May 3rd of this year.

In addition, Ordinance #21-013 included a deadline for submission of a building permit for the Chestnut Building, which was expected to proceed as a second phase of the development. Specifically, the zoning entitlements required submission of a building permit for construction of the Chestnut Building no later than April 30, 2028, otherwise the zoning approval for that building would become null and void.

Request

The petitioner has requested a 12-month extension to the PUD and Preliminary Plat of Resubdivision approvals. According to the Municipal Code, up to 12-months' worth of extensions can be granted by the Village Board. Any subsequent request for further extension beyond this initial 12-month period would be required to appear first before both the Plan Commission for their consideration and recommendation, then would go on to the Village Board for final approval. Additionally, the petitioner has requested a 12-month extension to the deadline for submission of a building permit for the Chestnut Building.

The petitioner has explained that these extensions are necessary due to the Covid Pandemic, rising interest rates, and increases to construction costs. Further details can be found within the petitioner's formal extension request letter.

Recommendation

It is recommended that the Village Board approve the following:

1. A 12-month extension to the PUD and Preliminary Plat of Resubdivision expiration deadline, from May 3, 2023 to May 3, 2024.
2. A 12-month extension to the deadline for submission of a building permit for the Chestnut Building, from April 30, 2028 to April 30, 2029.

ATTACHMENTS:

Description	Type
Staff Memo - Zoning Entitlement Extension Request PC21-002	Memorandum
Extension Request Letter	Correspondence



Memorandum

To: Randy Recklaus, Village Manager

CC: Charles Witherington-Perkins, Director of Planning and Community Development

From: Sam Hubbard, Development Planner

Date: 4/11/2023

Re: Request for PUD Extension – Arlington 425 Development (PC #21-002)

Project Background:

On May 3, 2021, the Village Board adopted Ordinance #21-013, which granted an amendment to the Arlington 425 Planned Unit Development (PUD) approvals to allow modifications to the previously approved development plan for the site. As required by the Municipal Code, PUD approval is valid for a period of 24 months. Additionally, the Preliminary Plat of Resubdivision approval was set to expire 24 months after approval of Ordinance #21-013. Accordingly, the zoning entitlements for this project are set to expire on May 3rd of this year.

In addition, Ordinance #21-013 included a deadline for submission of a building permit for the Chestnut Building, which was expected to proceed as a second phase of the development. Specifically, the zoning entitlements required submission of a building permit for construction of the Chestnut Building no later than April 30, 2028, otherwise the zoning approval for that building would become null and void.

Request

The petitioner has requested a 12-month extension to the PUD and Preliminary Plat of Resubdivision approvals. According to the Municipal Code, up to 12-months' worth of extensions can be granted by the Village Board. Any subsequent request for further extension beyond this initial 12-month period would be required to appear first before both the Plan Commission for their consideration and recommendation, then would go on to the Village Board for final approval. Additionally, the petitioner has requested a 12-month extension to the deadline for submission of a building permit for the Chestnut Building.

The petitioner has explained that these extensions are necessary due to the Covid Pandemic, rising interest rates, and increases to construction costs. Further details can be found within the petitioner's formal extension request letter.

Recommendation

It is recommended that the Village Board approve the following:

1. A 12-month extension to the PUD and Preliminary Plat of Resubdivision expiration deadline, from May 3, 2023 to May 3, 2024.
2. A 12-month extension to the deadline for submission of a building permit for the Chestnut Building, from April 30, 2028 to April 30, 2029.

CCH LLC

838 Busse Highway – Park Ridge, IL 60068
T.847.655.7700 F.847.655.7701

March 20, 2023

Mr. Charles Witherington-Perkins
Director of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

**Re: Arlington 425 Planned Unit Development Ordinance 19-019 (as Amended by
Ordinance 21-013)
Request for Extension**

Dear Charles,

Reference is made to Village Ordinance 19-019 enacted on June 3, 2019 (“Original Ordinance”) as amended by Village Ordinance 21-013 passed and approved on May 3, 2021 (“Amended Ordinance”).

Section 5.K. of the Amended Ordinance set deadlines for both issuance of building permits as well as expiration of the preliminary plat of resubdivision as May 2, 2023.

Section 5.L. of the Amended Ordinance set a similar automatic expiry for submission of a building permit application for the Chestnut building on or before April 30, 2028 (effectively 5 years thereafter).

Section 9.12 (“Enforcement of Development Schedule) of the Village’s Zoning Code (as amended) provides for a 12-month extension through submittal to your department for final approval by the Village Board of Trustees.

The Developer hereby requests a 12-month extension pursuant to Section 9.12 of the deadlines provided for in Section 5.K. of the Amended Ordinance through May 2, 2024 and a similar extension under Section 5.L. of the Amended Ordinance through April 30, 2029.

As you will recall, the Original Ordinance was amended by the Amended Ordinance in great part due to the fact that the original development program of two mixed use buildings and one residential only building, could not be financed, in part due to construction costs. Our team honestly felt at the time that a revised program that eliminated the “Highland” building, reallocated some dwelling units to both the “Campbell” and “Chestnut” buildings, but overall reduced density, would be feasible. Concurrently we experienced the onset of the COVID-19 pandemic. That extraordinary event impacted Arlington 425, as amended, in several ways, not the least of which was a virtual stoppage in terms of construction activity.

Mr. Charles Witherington-Perkins
March 20, 2023
Page 2

We are now, hopefully, at the 'outside' of the pandemic, but its long-term effects have created additional constraints and havoc: spiking construction costs and rising interest rates among other factors.

The extraordinary cost of the required on-site parking garage remains a key cause for the Developer's inability to proceed with any viable development for the site. While eliminating the residential floors above it as part of the amended development program did help somewhat, the garage budget continues to consume some 15% of the total Phase I (Campbell plus garage) phase budget and must be completed to allow for leasing of dwelling units and retail space to commence. You have been gracious enough to entertain our thoughts as to how this problem could be solved through Village participation so we could proceed with the currently programmed two-building development plus on-site parking garage. We remain open to further discussions along the lines originally discussed, of course. However we will appreciate your insight as to how we can work together and solve the problem at no risk to the Village.

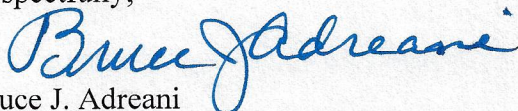
Moreover, construction costs and interest rates continue to rise. While there has been a concurrent tightening of housing inventory that suggests we may be able to pro forma higher rental rates, the uncertainties abound. Lenders in particular shy away from uncertainty. Contractors may be eager for work and might trim costs to be awarded work, but our experience has been that can be a mixed blessing too. And there are those who continue to preach recession yet this year.

As you know too, our investment in both the property and two rounds of planning for the current development program, still leave us hoping to move toward realization of what we continue to view would be a significant addition to the downtown core.

Please let us know what documentation or other information you will need to support this request and to recommend that the Village Board approve it.

Should you have any questions regarding this matter, please do not hesitate to contact the undersigned.

Respectfully,


Bruce J. Adreani

cc: Sam Hubbard
Mike Firsell
Peter Adreani
Stephen Messutta



Village Board
4/17/2023

Item: Closed Session

Department: Village Manager's Office

Closed Session

Request for Closed Session per ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

-and-

5 ILCS 120/2 (c)(1): appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel