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

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

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

If members of the public prefer, they can comment or ask a question pertaining to the meeting by emailing rhume@vah.com by 3 p.m. on April 5. Please limit your email to 200 words and if your question relates to a specific Agenda item, please note that in the email. Emails will be read at the meeting.

April 5, 2021
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 03/08/2021
B. Village Board 03/15/2021

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 03/30/2021

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of Committee of the Whole Meeting of April 5, 2021

Consideration of recommending to the Liquor Commissioner the issuance of Class A and Class N,r liquor licenses to Sonesta

International Hotels Corporation dba Sonesta Select Arlington Heights, 3700 N. Wilke Road

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

A. Professional Engineering Services - Scarsdale Estates Drainage

B. Parkway Tree Removal & Emergency Tree Work - Contract Extension 2021

C. Water System Improvements 2021 - Award

D. 2021 MFT Street Reconstruction / Rehabilitation Project - Award

E. Roadway Maintenance Materials 2021 - Award

F. Downtown Paver Brick Program 2021 - Award

CONSENT LEGAL

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

B. Resolution
(Permit required by Village for all work on IDOT rights-of-way)

C. Resolution for Maintenance Under the Illinois Highway Code
(IDOT - 2017 Traffic Signal Maintenance)

D. Resolution for Maintenance Under the Illinois Highway Code
(IDOT - 2018 Traffic Signal Maintenance)

E. Resolution for Maintenance Under the Illinois Highway Code
(IDOT - 2019 Traffic Signal Maintenance)

F. Resolution for Maintenance Under the Illinois Highway Code
(IDOT - 2020 Traffic Signal Maintenance)

G. Resolution for Maintenance Under the Illinois Highway Code (IDOT - 2021 Traffic Signal Maintenance)

H. An Ordinance Amending an Approved Planned Unit Development for the Property at 703-709 and 715-723 Algonquin Road (Hamilton Partners)

I. An Ordinance Approving the Transfer of Volume Cap in Connection with Private Activity Bond Issues, and Related Matters

J. A Resolution Approving an Employee Leasing Agreement (Senior Engineer Technician)

CONSENT PETITIONS AND COMMUNICATIONS

A. Request for Fee Waiver - AH Park District Liquor Licenses

XI. APPROVAL OF BIDS

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

Village Board
4/5/2021

Item: Committee of the Whole 03/08/2021

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Committee of the Whole 03/08/2021	Minutes

MINUTES
COMMITTEE-OF-THE-WHOLE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF ARLINGTON HEIGHTS
VIRTUAL MEETING
MONDAY, MARCH 8, 2021 7:00 P.M.

BOARD MEMBERS PRESENT: President Hayes; Trustees: Baldino, LaBedz, Padovani, Rosenberg, Schwingbeck, Scaletta and Tinaglia

BOARD MEMBERS ABSENT: Trustee Canty

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Charles Perkins, Director of Planning and Community Development; Nora Boyer, Housing Planner, Tom Kuehne, Finance Director; and Maggie Mattio, Recording Secretary

SUBJECTS:

A. Public Hearing – Substantial Amendment to 2019 HUD Annual Action Plan for Community Development Block Grant – COVID 3 (CDBG-CV3) funds
B. Metropolis Theater Discussion

Other Business

Adjournment

President Hayes called the meeting to order at 7:00 PM. The Pledge of Allegiance was recited.

A. Public Hearing – Substantial Amendment to 2019 HUD Action Plan for Community Development Block Grant – COVID 3 (CDBG-CV3) funds

President Hayes began by thanking everyone for participating in tonight's meeting and asked for a motion to open the Public Hearing.

Trustee LaBedz moved, seconded by Trustee Scaletta, to open the public hearing.

The Motion: Passed

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

Nays: None

New Business

Mr. Perkins explained that the Village received $383,860 in CDBG-CV3 funds to be utilized to prevent, prepare for, or respond to the COVID pandemic. Following tonight's meeting, there is a 5-day public comment period, followed by a second public hearing in which the Board can adopt the proposed amendments and proposed budget. After submission to HUD for review and approval, agencies would enter into agreements with the Village and the funds could be released.

In addition to providing CDBG funds to non-profit agencies and other recipients, Mr. Perkins proposed that some funds be utilized to offer small businesses a short-term (6 -12 months) forgivable loan. After submittal to HUD, criteria would have to be created within 30 days as to what qualifies as a small business. For discussion purposes, a qualifying small business would be one who retains employees with a low or moderate income, has had COVID related expenses, has a maximum of $1M in sales, generates sales-tax, occupies under 5,000 square feet, and/or employees 10-20 full-time employees. The Arlington Economic Alliances suggested they too review and have input in creating said criteria.

Mr. Perkins said that he believes the Village could provide 26 small businesses with a forgivable loan of $5,000. He explained that there were revisions to the proposed budget, as the Park District will not need the full amount of funds previously requested for their Children at Play Program. In summary, he proposed that the CDBG-CV3 funds be distributed as follows: $241,860 towards agencies in the community who provide healthcare and childcare services and those who help the homeless; $130,000 for the small business forgivable loan program; and $12,000 for administrative costs. He recommended that the Committee-of-the-Whole recommend to the Village Board the substantial amendment to the 2019 annual action plan, a proposed amendment to the 2015-2019 consolidated plan, increase the priority level for economic development, and amend the Village's fiscal year 2021 budget to reflect the CDBG CV-3 funds.

Trustee Tinaglia asked for further explanation as to why the Children at Play Program will not need the full amount of funds previously requested. Mr. Perkins explained that the program is actually Children at Play-Plus which was created during COVID to assist low- or moderate-income parents who returned to work but their child(ren) were home due to school closures. He went on to say that applications to request funding were submitted last October when it was unclear if schools would return to in-person learning. The Park District based their application figures on the pretense that school would follow a hybrid schedule and there would be a higher demand for all-day care. However, since schools are returning to in-person learning, the demand is lower therefore not needing the funds previously requested.

Trustee Rosenberg asked for clarification on the criteria for small businesses, specifically how the business will establish that their employees are in need. Mr. Perkins clarified that it's not necessarily that the employees themselves are in need, rather that the business retains low to moderate income employees. The business would also have to demonstrate that they have eligible expenses related to COVID such as PPE equipment, etc. Ms. Boyer added that HUD

offered a waiver where rather than demonstrating an entire household is low to moderate income, only the person in the job will have to demonstrate it meets the guidelines. Businesses can verify income with payroll stubs and W-2 forms.

Trustee Scaletta inquired why there is a 5,000 square feet limit to qualify as a small business for the forgivable loan program. He expressed his concern about using square footage as a qualification as there are many businesses impacted by COVID and the Governor's limited capacity mandate that could use assistance. He used Fitness 19, Wynburg Café, Honey Jam, Golden Brunch and the two swim schools in town as an example of businesses who occupy more than 5,000 square feet, yet are small businesses. Trustee Scaletta suggested that the Board come to an agreement that would define a small business as one who retains 20-25 full-time equivalent employees. Mr. Perkins said the criteria for the small business forgivable loans is still being created. Trustee Scaletta also asked Mr. Perkins what he meant by "rate to be determined" on the forgivable loan program presentation. Mr. Perkins said that in the event the business did not comply with all the criteria or follow-up requirements, the Village could turn the loan into a zero-interest loan or apply a modest interest rate. Trustee Scaletta said he would support a zero-percent interest rate as the penalty would be having to pay it back.

Trustee LaBedz, Baldino and President Hayes all express their support for the forgivable loan program and agreed with Trustee Scaletta about redefining what qualifies as a small business.

Trustee Scaletta moved, seconded by Trustee Rosenberg, to recommend that the Committee of the Whole recommend to the Village Board for approval at the March 15, 2021 Village Board Meeting: 1) a proposed substantial amendment to the 2019 Annual Action Plan that allocates the CDBG-CV3 funds; 2) a proposed amendment to the 2015-2019 Consolidated Plan to change the priority level for the existing Economic Development goal in the Plan from low to high priority, and 3) an amendment to the 2021 Village of Arlington Heights budget to include $383,860 in CDBG-CV revenue in Account 215-0000-41148-00 and CDBG-CV budgeted expenditures under accounts under the CDBG Program Account 215-4102-522-4181.

The Motion: Passed

Ayes: Scaletta, Rosenberg, Tinaglia, Baldino, LaBedz, Schwingbeck, Padovani, Hayes
Nays: None

<u>Metropolis Theater Discussion</u>

Mr. Recklaus began with remarks on a new idea from the Metropolis Theater to bring live entertainment back to Arlington Heights in a safe way. At the end of 2020, the Metropolis Theater approached the Village about setting up a large-tent theater for outdoor performances between May and September. Since then, the Village has been working with theater staff to create this concept. The proposal is to shut down Eastman Street between Arlington Heights Road and Evergreen to set up a tent theater. The Village and the Theater believe it's an ideal

location as the adjacent properties are the north parking garage and North School Park. The Theater can obtain power from the parking garage, parking would be available for patrons at the garage itself, and it could benefit the restaurants located north of downtown. If this concept is approved, the Theater would be required to sign a license agreement naming the Village as an additional insured and reimburse the Village for any costs they may incur.

Mr. Joe Keefe, Executive Artistic Director and Ms. Brookes Ebetsch, Executive Operations Director elaborated on the idea of the outdoor theater. Ms. Ebetsch said that after much discussion and site visits, set up on Eastman between Evergreen and Arlington Heights Road would be best for all. Re-routing of traffic will include detour signage and barriers. The Village has requested that part of the Eastman garage exit remain open for emergency use. In regards to the structure itself, Ms. Ebetsch said that the tent will cover the stage and seating area. The north and east side walls of the tent will remain closed during performances for privacy and the west and south walls will be opened for air ventilation. Social distanced seating and sanitation procedures will be followed to comply with CDC safety guidelines. The Theater will work with Arlington Heights Public Safety, Fire Department, Public Works, and Building Services to make sure that all necessary safety measures are put in place. After each performance, the tent will be secured, porta-potties locked, and equipment safely stored in lockers. The Theater has also proposed bar service at the east side of the tent in a roped-off secured area.

Several efforts will be made to maintain sound levels down. Mr. Keefe said that the tent will be located 60 feet east of Evergreen which is approximately 200 feet from the eastern arm of Hancock Square condominiums. The west wall of the tent will have audio curtains directing sound eastward towards the audience and smaller speakers will be placed to direct audio towards the center rather than from the stage outward. Evening performances will end at 9:45 p.m. and Sunday matinees at 5:15 p.m.

In conclusion, Mr. Keefe and Ms. Ebetsch said that it is critically important for the Metropolis Theater to return to production to generate revenue. They view this opportunity as Metropolis Al Fresco.

Mayor Hayes thanked Mr. Keefe and Ms. Ebetsch for their perseverance and bringing this unique and exciting proposal forward, of which he is in support of. He expressed his concern about sound and asked how they intend to limit reverberation and how sound will carry throughout. Mr. Keefe said they are exploring a wide-range of sound attenuation for the theater space. He assured Mayor Hayes that they will be regulating sound at rehearsals from 50, 150, and 250 feet away. The plan is to a 0-decibel level at 200 ft from the rear of the theater. He added that they will be installing acoustic curtaining and plan to align the tent with smaller speakers to project sound inward rather than outward.

Trustee Rosenberg asked for clarification of when the tent theater will open. Mr. Recklaus clarified the Village's error and said that performances will take place May to September. Mr. Keefe requested permission to begin construction of the tent on April 1st to allow for rehearsals.

Trustee Rosenberg inquired about security at the tent and asked about the financials of having the tent theater. In regards to security measures, Ms. Ebetsch said they are looking at having a locked storage area next to the tent and the possibility of hiring private security for evening deterrence. Pertaining to the financials, Mr. Keefe said the tent theater and associated costs is an expense they did not foresee when they created their budget. However, they have approached donors and believe they can defray some or most of the costs associated with the outdoor theater. He went on to say that there is no way for the Theater to project sales, but if they don't produce a show they do know those projections will be zero. Ms. Ebetsch added that 1,600 tickets have been sold and to assist them financially they will be applying for a second round of PPP and for the Shuttered Venue Grant.

Trustee Baldino expressed his support of the tent theater. He inquired about the emergency exits. Ms. Ebetsch said they have worked with the Village and Fire Department to ensure emergency vehicles can access the garage from Eastman if necessary. Trustee Baldino asked if the Theater intends to host shows at the tent even if establishments get the go ahead to reopen. Mr. Keefe said the Theater is planning to host both shows at the tent regardless of re-opening phases as they want to proceed with production plans, projections, and contract necessary vendors to make it come together.

Trustee LaBedz – Thanked everyone who has worked on this concept and expressed her concern about after-hours security. In regards to the tent, she asked if the tent is made to withstand thunderstorms and high-winds. Ms. Ebetsch said the tent can withstand up to 60 mph winds. The tent company does periodic checks on the structure to make sure it is in good condition throughout the term of the rental.

Trustee Padovani said he was impressed on how the Theater is sampling noise levels around the tent and suggested they sample how noise travels vertically as there are condominiums on Evergreen and Eastman. Mr. Keefe said they will be measuring sound from the top of the parking garage and the engineers and designers setting up the audio can make adjustments during a production if needed.

Trustee Schwingbeck thanked Mr. Keefe & Ms. Ebetsch for bringing the idea to the Board. He asked how the beverage area will be secured. Mr. Keefe said that no alcohol will remain on site overnight and that it will be returned to the theater. He assured Trustee Schwingbeck that any materials that remain onsite will be kept in locked storage pods located in a place that can't be removed.

Trustee Scaletta thanked Mr. Keefe and Ms. Ebetsch for their honesty and answering all questions and concerns. He inquired about the placement of the tent and expressed his concern about noise complaints once everything is set up. Mr. Keefe said that there are mitigation techniques that can be applied and have already taken some steps to minimize noise by having acoustical curtaining, wood flats, and stage risers. Trustee Scaletta asked about the number of shows that will be held in the tent. Ms. Ebetsch said there are 2 shows and 3 weeks between productions.

She is hopeful that with permission from the Village, they can host some of their presented shows as a way to generate more revenue. Trustee Scaletta asked about handicap parking in the area. Mr. Recklaus said the Village will be re-evaluating parking in the area.

Trustee Tinaglia asked about seating capacity inside the tent in the event the State enters phase 4.5 or 5. Ms. Ebetsch said there are a few options to accommodate more seating such as offering "lawn seats" near the beverage area, changing social distancing protocols inside the tent to add extra rows, and/or rent an additional section of 20 or 40 feet to expand the tent. However, she mentioned that what can be done versus what patrons feel comfortable participating in are two different things. Trustee Tinaglia also suggested the placement of rugs on the asphalt to assist with sound attenuation.

Trustee Schwingbeck moved, seconded by Trustee Baldino, to recommend that Staff continue to work with the Metropolis Theater Concept on Eastman Street between Arlington Heights Road and Evergreen Avenue.

The Motion: Passed

Ayes: Schwingbeck, Baldino, Rosenberg, Tinaglia, LaBedz, Padovani, Scaletta, Hayes
Nays: None

Adjournment

Trustee Scaletta, seconded by Trustee Baldino to adjourn the meeting at 8:45 p.m.

The Motion: Passed

Ayes: Scaletta, Baldino, Tinaglia, Padovani, LaBedz, Rosenberg, Schwingbeck, Hayes
Nays: None

Village Board
4/5/2021

Item: Village Board 03/15/2021

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Village Board 03/15/2021	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
March 15, 2021
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were: Randy Recklaus, Charles Perkins, Nora Boyer, Hart Passman and Becky Hume.

IV. APPROVAL OF MINUTES

A. Joint Park District, Village Board 02/20/2021 Approved

Trustee Mary Beth Canty moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck

Abstain: Tinaglia
Absent: Padovani

B. Committee of the Whole 03/01/2021 Approved

Trustee Robin LaBedz moved to approve. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck,

Tinaglia

Absent: Padovani

C. Village Board 03/01/2021 Approved

Trustee Tom Schwingbeck moved to approve. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 03/15/2021 Approved

Trustee Bert Rosenberg moved to approve in the amount of $1,765,014.58. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

Trustee Robin LaBedz moved to open the Public Hearing. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

A. Public Hearing - Substantial Amendment to the 2019 Annual Action Plan and Amendment to the 2020 Consolidated Plan for the CDBG-CV3 Grant Approved

Mr. Perkins said the Federal Government through, the second CARES ACT CDBG-Covid, has granted the Village $383,860. This Hearing is for the Board to consider amending the 2019 Annual Action Plan to allow for these

funds and the 2015-2019 Consolidated Plan to change the economic goal to a higher priority. The Village's Budget also needs to be revised to allocate the funding as revenue and account for the expenses. The Public Comment period has ended. The proposed amendments to these plans allocate the additional funds to Agencies which have suffered during the pandemic. An additional $115,000 has been allocated for for Small Business Loans used for local businesses and $12,000 for administrative costs.

No comments were received from the public.

Trustee Robin LaBedz moved to close the Public Hearing. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

B. Report of Committee of the Whole Meeting of March 8, 2021

Public Hearing - Substantial Amendment to 2019 HUD Annual Action Plan for Community Development Block Grant - COVID3 (CDBG-CV3) funds

Trustee Scaletta moved, seconded by Trustee Rosenberg that the Village Board approve:
1) the proposed substantial amendment to the 2019 Annual Action Plan that allocates the CDBG-CV3 funds;
2) the proposed amendment to the 2015-2019 Consolidated Plan to change the priority level for the existing Economic Development goal in the Plan from low to high priority, and
3) the amendment to the 2021 Village of Arlington Heights budget to include $383,860 in CDBG-CV revenue in Account 215-0000-41148-00 and CDBG-CV budgeted expenditures under accounts under the CDBG Program Account 215-4102-522-4181

Mr. Recklaus said this report is redundant because of the action being taken on the next item, so no vote is necessary.

C. Substantial Amendment to the 2019 Annual Action Plan and Amendment to the 2020 Consolidated Plan for the CDBG-CV3 Grant — Approved

Trustee Mary Beth Canty moved to move the consideration of Substantial Amendment to the 2019 Annual Action Plan and Amendment to the 2020 Consolidated Plan for the CDBG-CV3 Grant to this point in the meeting. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

Trustee John Scaletta moved to approve the proposed substantial amendment to the 2019 Annual Action Plan that allocates the CDBG-CV3 funds; and approve the proposed amendment to the 2015-2019 Consolidated Plan to change the priority level for the existing Economic Development goal in the Plan from low to high priority, and approve the amendment to the 2021 Village of Arlington Heights budget to include $383,860 in CDBG-CV revenue in Account 215-0000-41148-00 and CDBG-CV budgeted expenditures under accounts under the CDBG Program Account 215-4102-522-4181. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

VIII. CITIZENS TO BE HEARD

Melissa Cayer asked if the Village would avoid scheduling multiple Board and Commission meetings at the same time. Today, there is a Board of Health meeting, Zoning Board of Appeals meeting, and a Senior Citizens meeting all overlapping with the Village Board Meeting.

Mr. Recklaus said it is unusual for multiple meetings to be scheduled on Monday nights, and the Village makes efforts to avoid this occurrence. However, with so many Boards and Commissions, occasionally, conflicts occur.

IX. OLD BUSINESS

A. Report of Committee of the Whole of March 8, — Approved

2021

Metropolis Theater Discussion

Trustee Schwingbeck moved to recommend that Staff continue to work with the Metropolis Theater Concept on Eastman Street between Arlington Heights Road and Evergreen Avenue. Trustee Baldino seconded the motion.

Mr. Recklaus said a resident requested assurance there would be an opportunity for neighbors to learn about and discuss the planned tent. Metropolis Executive Operations Director Brookes Ebetsch said they will work with residents on sound and logistical issues. There are many precautions in place. Executive Director Keefe said there will be decibel readings, sound curtains and other sound mitigation efforts. They intend to be a good neighbor and not exceed the ambient noise in the area.

Trustee Tom Schwingbeck moved to approve. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT LEGAL

A. An Ordinance Amending Ordinance Number 2020-31 (PetSuites, 1050 E Rand Road - addition of condition) — Approved

Trustee Jim Tinaglia moved to approve 2020-009. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

B. Resolution for Improvement by Municipality Under the Illinois Highway Code (2021 MFT Street Reconstruction Program) — Approved

Trustee Jim Tinaglia moved to approve R2021-006. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

CONSENT REPORT OF THE VILLAGE MANAGER

A. Budget Amendment - 2020 Bond Issue — Approved

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Hamilton Partners - 703-709 & 713-723 W. Algonquin Rd. - PC#20-016
Amendment to PUD Ord. #18-014, Variations — Approved

Mike Wauterlek of Hamilton Partners said that Hamilton Partners wishes to build a smaller addition than what was originally proposed in the initial PUD. The new addition would be 54,000 square feet. If approved, this would complete the PUD development. Frito Lay occupies a 50,000 sq. ft. Phase 1 unit, this additional space would bring their total occupancy to 107,586 square feet. There is exterior parking of trucks/trailers and vans. Delivery van parking will be on the far south end of the site. There are also 16 van loading berths proposed. Smaller delivery vans with lighter loads are used more in today's economy than traditional delivery trailers. This site reflects the market driven changes in delivery modes. Most traffic for Frito Lay occurs in non peak hours.

Mr. Wauterlek said after learning of some truck parking on the access drive, and some drivers using Weber's parking for turn arounds, his firm reached out to the tenant and the drivers were educated on proper use of the site. They agree there should be no trespassing onto Weber's property. Since that meeting, infractions have been minimized.

Mr. Perkins said the variations Hamilton has asked for are for fencing,

landscaping, a parking setback, and an accessory structure for maintenance of the delivery vehicles. The project now has less impact than the previously approved PUD. The Plan Commission unanimously approved the proposal. There is a shared driveway with an easement for each property. A piece of Weber's property must be accepted by Hamilton for water detention as part of the previous agreement. After a meeting, Mr. Weber agreed to allow landscaped medians to be installed on his property by Hamilton Partners to preclude vehicles from intruding on his site. Hamilton has agreed repave the shared access drive with Weber Packaging Solutions.

Doug Weber of Weber packing Solutions showed video from January showing the truck issues. He said he worried that semi turn around on the Hamilton site is not adequate and that the impact on the shared access drive will be too much. He also said egress from his site is now more difficult.

Staff met with Weber and Hamilton Partners. The landscape islands will take into consideration Mr. Weber's concerns to the maximum extent feasible, use the best engineering practices in regards to storm water management, and allow for utility lines.

Trustee Rosenberg asked if the trucks were lighter because they were carrying chips. Mr. Wauterlek said yes. Trustee Rosenberg asked if there were any violations in regards to flow of the site. Mr. Perkins said the zoning is M-2, manufacturing, the use is permitted. The main building does not need variations. The trucks could not be internalized. The amendment to the PUD is less square footage than originally proposed, there is less loading and docking than what was already approved. The Village added conditions for the drive to be repaved relieving Weber of that burden and added the landscaping. It is for the tenants to work with their drivers to ensure compliance. Mr. Wauterlek said the turning situation has improved with driver familiarity and education. The issues on the south end will be improved when the egress changes, as the situation now is temporary. Trustee Rosenberg asked Hamilton to keep working with Weber to mitigate any future issues.

Trustee Scaletta asked if the petitioner has complied with all the conditions. Mr. Perkins said yes. There are a few are outstanding issues from the earlier land agreement in 2002 which await Weber authorization. Mr. Wauterlek said Pepsico moved in January 1st. They use the same drivers in most cases. Sometimes there are substitutes. Frito Lay takes the driving issue seriously, and it has been successfully addressed, showing their commitment to safety. Hamilton Partners commits to ensuring that if there is a problem, that they will address it. The lease is over 10 years. Trustee Scaletta asked what kind of vehicle maintenance would be done. Mr. Wauterlek said the changing of tires and fluids would be completed there. The tenant must comply with the EPA standards. The Village inspects the site as well.

Hamilton Partners agreed to repave the road by the end of this year as part of the overall construction, and said the repaving could be linked to their final occupancy permit for the addition. The landscape islands may hold decorative boulders to alleviate maintenance.

Trustee Schwingbeck asked if independent trucking companies were used and wouldn't it be better if the drivers were employed by Frito Lay. Mr. Wauterlek said there are some contract drivers that work exclusively for Frito Lay. They are trained the same way employees are and there are an abundance of carrots and sticks to ensure compliance. Things have drastically improved since January. Once the plan is approved, the south lot will have proper flow for drivers. If this plan doesn't go forward, a company with a higher use could come forward.

Trustee Tinaglia said this is an improvement of the original PUD.

Trustee John Scaletta moved to concur with the Plan Commission's recommendations, and direct staff to prepare the Ordinance rewriting condition #2 to reflect the paving of the access drive prior to the final occupancy permit being issued for the expansion. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

A. Request for Closed Session per 5 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) (11): litigation, when an action against, affecting or on behalf of the Village has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or

imminent

XVII. ADJOURNMENT

Trustee Richard Baldino moved to adjourn to Closed Session at 8:53 p.m.
Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Padovani

Village Board
4/5/2021

Item: Warrant Register 03/30/2021

Department: Village Clerk

ATTACHMENTS:

Description	Type
Warrant Register 03/30/2021	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 3-30-2021

Fund	Fund Description	Total Transaction Amount
101	General Fund	$515,329.48
215	CDBG Fund	$6,495.00
227	Foreign Fire Ins Tax Fund	$8,498.00
231	Criminal Investigation Fd	$526.87
235	Municipal Parkg Opr Fund	$96,614.73
263	TIF IV	$768.09
267	South Arl Hts Rd TIF	$1,364.31
401	Capital Projects Fund	$39,058.97
426	Storm Water Control Fund	$242,471.94
505	Water and Sewer Fund	$141,630.89
515	Arts,Entert & Events Fund	$9,248.47
605	Health Insurance Fund	$347,791.54
611	General Liability Ins Fnd	$6,375.45
615	Workers Compensation Ins	$9,240.53
621	Fleet Operations Fund	$40,827.51
625	Technology Fund	$45,278.11
705	Police Pension Fund	$2.55
711	Fire Pension Fund	$59.67
715	Guaranty Deposits Fund	$16,003.00
TOTAL ALL FUNDS		**$1,527,585.11**

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2241	715-0000-220.93-00	ICON BUILDING GROUP	BOND REFUND	$600.00	$600.00
2243	101-0000-421.99-00	ULTIMATE BODY FIX	REFUND BUSINESS LICENSE	$190.00	$190.00
2244	505-0000-452.42-00	JAMES O'CARROLL	REFUND WATER BILL	$109.31	$109.31
2245	505-0000-452.42-00	KEVIN CLARKE	REFUND WATER BILL	$8,182.00	$8,182.00
228337	715-0000-220.93-00	ACE CONSTRUCTION SVCS 15 515	BOND REFUND	$2,800.00	$2,800.00
228350	715-0000-220.93-00	ANCHOR SPA & POOL 183013	BOND REFUND	$200.00	$200.00
228353	715-0000-220.93-00	ANTHONY JAMES BUILDING 16-655	BOND REFUND	$200.00	$200.00
228354	715-0000-220.93-00	ANTONIO LANDSCAPING 20 1146	BOND REFUND	$200.00	$200.00
228358	715-0000-220.93-00	ARDOVITCH, JOE 14 2323	BOND REFUND	$200.00	$200.00
228363	715-0000-220.93-00	ARMANETTI, ED 19 3280	BOND REFUND	$200.00	$200.00
228375	715-0000-220.93-00	BUILTECH CONSTR 14 1664	BOND REFUND	$200.00	$200.00
228385	715-0000-220.93-00	CHICAGOLAND COMMISSARY 14 352	BOND REFUND	$5,631.00	$5,631.00
228386	715-0000-220.93-00	CHICAGOLAND CONCRETE 19 1464	BOND REFUND	$200.00	$200.00
228388	101-0000-433.14-00	CIGNA	REFUND AMBULANCE BILLING	$137.65	$137.65
228403	101-0000-433.14-00	COVID 19 HRSA UNINSURED TESTING &	REFUND AMBULANCE BILLING	$392.74	$392.74
228406	715-0000-220.93-00	DELTA RENOVATION 173920	BOND REFUND	$200.00	$200.00
228410	715-0000-220.93-00	DUBOIS PAVING CO 172430	BOND REFUND	$200.00	$200.00
228411	715-0000-220.93-00	DUFFY, GEORGIANNE 18 281	BOND REFUND	$200.00	$200.00
228413	715-0000-220.93-00	E AND J BUILDERS 16 721	BOND REFUND	$600.00	$600.00
228419	715-0000-220.93-00	EPINO, BENNY	BOND REFUND	$200.00	$200.00
228423	715-0000-220.93-00	FAIRFIELD HOMES INC 153777	BOND REFUND	$200.00	$200.00
228429	715-0000-220.93-00	GILGENBACH, BILL 18 1638	BOND REFUND	$12.00	$12.00
228443	101-0000-433.14-00	HMS	REFUND AMBULANCE BILLING	$137.65	$137.65

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228445	715-0000-220.93-00	HORVATH, BILL 18 618	BOND REFUND	$600.00	$600.00
228446	715-0000-220.93-00	HOUGH CONSTRUCTION CO 17 357	BOND REFUND	$200.00	$200.00
228447	715-0000-220.93-00	HOUSING AUTHORITY OF COOK COUNTY	BOND REFUND	$360.00	$360.00
228449	101-0000-433.14-00	HUMANA HEALTH CARE PLANS	REFUND AMBULANCE BILLING	$417.73	$417.73
228462	101-0000-421.99-00	INTEGRITY BUILDERS	OL REFUNDS	$130.00	$130.00
228472	715-0000-220.93-00	JRC DESIGN BUILD 18-3897	BOND REFUND	$500.00	$500.00
228473	715-0000-220.93-00	JRC DESIGN BUILD 18-3897	BOND REFUND	$200.00	$200.00
228474	715-0000-220.93-00	JRC DESIGN BUILD 18-3897	BOND REFUND	$500.00	$500.00
228481	715-0000-220.93-00	LAZARZ, ALEXANDER 20 3870	BOND REFUND	$200.00	$200.00
228494	715-0000-220.93-00	MCBATH CONSTRUCTION 163379	BOND REFUND	$200.00	$200.00
228496	715-0000-220.93-00	MCLOONE, JEAN 15261	BOND REFUND	$200.00	$200.00
228499	101-0000-489.85-00	MERCHANTS CREDIT GUIDE CO	COLLECTION FEES	$40.26	$40.26
228529	715-0000-220.93-00	PARCRAFT LTD 18 869	BOND REFUND	$200.00	$200.00
228532	715-0000-220.93-00	PENSENKO, STEVE & KAREN	BOND REFUND	$200.00	$200.00
228541	505-0000-120.80-00	PULLEN, RAELENE	WATER BILL REFUND	$43.79	$43.79
228544	715-0000-220.93-00	RICKY CONSTRUCTION INC 183826	BOND REFUND	$200.00	$200.00
228545	715-0000-220.93-00	RIZE PROPERTIES LLC 18 3211	BOND REFUND	$200.00	$200.00
228587	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE BILLING	$486.23	$486.23
228602	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION PREMIUM	$1,142.88	$9,127.36
			PREMIER VISION PREMIUM	$3,460.66	
			BASE VISION PREMIUM	$1,126.14	
			PREMIER VISION PREMIUM	$3,397.68	
228613	715-0000-220.93-00	YAMBAO, ANGELES	BOND REFUND	$200.00	$200.00
802051	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA/CTA BENEFIT PROGRAM	$92.75	$92.75
901686	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$3,816.85	$3,816.85

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901687	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$4,031.60	$4,031.60
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$192.30	$192.30
901689	101-0000-210.81-00	DEARBORN LIFE INS CO	VILLAGE SHORT TERM DISABI	$6,343.40	$6,467.72
			LIBRARY SHORT TERM DISABI	$124.32	
901691	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL PREFUNDING	$16,609.81	$16,609.81
				Division 0 Total	$66,608.75
				Department 0 Total	$66,608.75

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228430	101-0101-501.21-65	GLASSICAL DESIGNS INC	AWARDS FOR TRUSTEES	$125.50	$125.50
228487	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$4,500.00	$4,500.00
228524	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$47.34	$47.34
901692	101-0101-501.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$2.62	$2.62
				Division 1 Total	$4,675.46
				Department 1 Total	$4,675.46

WARRANT REGISTER - GM0002

Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228379	101-0201-502.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	$11.28	$11.28
228384	101-0201-502.30-01	CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	$71.50	$71.50
228591	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	$146.76	$146.76
901692	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1.20	$1.20
				Division 1 Total	$230.74
				Department 2 Total	$230.74

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228367	605-0301-552.20-55	BENISTAR/HARTFORD - 6795	RETIREE CARVE OUT	$7,662.88	$7,662.88
228379	101-0301-503.22-15	CANON SOLUTIONS AMERICA	SERIAL #XVJ04617 INVOICE	$10.87	$10.87
228437	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	PAYPAL GOVHR USA	$350.00	$350.00
	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	CITYTECH	$390.00	$390.00
	615-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	SOCIETYFORHUMANRESOURCES	$219.00	$219.00
228451	615-0301-552.19-30	IL DEPT OF EMPLOYMENT SECURITY	UNEMPLOYEMENT CLAIMS	$7,279.00	$7,279.00
228463	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	FEB DEDUCTIBLE W/C	$276.00	$1,742.53
			2019 CLOSED W/C	$115.25	
			2020 CLOSED W/C	$1,351.28	
228476	605-0301-552.20-50	KEVIN WOLF & ASSOCIATES LLC	2019 RDS FINAL RECON	$2,500.00	$2,500.00
228517	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$3,171.00	$6,101.00
			SERVICE HEALTH TESTING	$1,570.00	
			SERVICE HEALTH TESTING	$1,360.00	
228598	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	$116.93	$116.93
901687	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	EBC FLEX FEES	$592.50	$592.50
901689	605-0301-552.20-65	DEARBORN LIFE INS CO	VILLAGE BASIC LIFE	$3,100.75	$6,757.25
			VILLAGE SUPPL LIFE	$3,362.10	
			DIRECTORS BASIC LIFE	$294.40	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY BASIC LIFE	$651.55	$775.15
			LIBRARY SUPPL LIFE	$123.60	
901690	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING	$323,399.85	$323,399.85
901692	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$9.72	$9.72
	605-0301-552.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$2.91	$2.91

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 1 Total	**$357,909.59**
				Department 3 Total	**$357,909.59**

WARRANT REGISTER - GM0002

Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228379	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES, GENERAL	$97.00	$190.00
			OFFICE SUPPLIES, GENERAL	$93.00	
228390	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	$8,296.25	$8,296.25
228418	101-0401-503.20-10	ELROD FRIEDMAN LLP	SERVICE PROFESSIONAL	$13,825.00	$13,825.00
228420	101-0401-503.20-15	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$2,070.00	$6,240.00
			RETAINER	$4,170.00	
228547	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$660.00	$660.00
228580	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	$331.81	$331.81
228612	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$140.90	$140.90
802052	101-0401-503.21-65	E RECORDING PARTNERS	E RECORDING FEES	$186.00	$186.00
901692	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$11.20	$11.20
				Division 1 Total	$29,881.16
				Department 4 Total	$29,881.16

WARRANT REGISTER - GM0002

Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228351	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$5,913.60	$5,913.60
228379	101-0501-503.30-05	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$11.50	$11.50
228383	101-0501-503.21-65	CHICAGO TITLE COMPANY LLC	TITLE SEARCH	$70.00	$280.00
			TITLE SEARCH	$70.00	
			TITLE SEARCH	$70.00	
			TITLE SEARCH	$70.00	
228405	101-0501-503.30-01	DAILY HERALD	ADVERTISING	$199.80	$307.80
			ADVERTISING	$108.00	
228414	101-0501-503.22-02	EASTERN IL UNIVERSITY	MEMBERSHIP FEES	$110.00	$110.00
228463	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	UNDERGROUND STORAGE TANKS	$1,800.00	$6,375.45
			FEB DEDUCTIBLE AUTO	$280.00	
			2021 CLOSED AUTO	$4,295.45	
228524	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$80.46	$270.49
			OFFICE SUPPLIES, GENERAL	$183.68	
			OFFICE SUPPLIES, GENERAL	($12.34)	
			OFFICE SUPPLIES, GENERAL	$18.69	
228554	505-0501-503.21-65	SEBIS DIRECT INC	WATER BILL PROCESSING	$1,036.80	$1,036.80
	505-0501-503.22-10	SEBIS DIRECT INC	PRINTING SERVICES	$435.44	$435.44
228573	101-0501-503.22-10	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES, GENERAL	$50.00	$50.00
228582	101-0501-503.21-65	TRACKER	PORTFOLIO ACCOUNTING	$5,600.00	$5,600.00
228612	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$37.96	$63.96
			OFFICE MACHINES & ACCESS	$26.00	
901688	505-0501-503.22-05	SEBIS DIRECT INC	POSTAGE REPLENISHMENT	$3,724.00	$3,724.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901692	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$724.06	$724.06
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1,486.47	$1,486.47
				Division 1 Total	$26,389.57
				Department 5 Total	$26,389.57

WARRANT REGISTER - GM0002

Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228356	625-0601-553.21-02	ARC IMAGING RESOURCES	MAINTENANCE FOR PLOTTER	$120.38	$120.38
228399	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	$4,145.54	$4,145.54
228437	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	SOURCE INC	$500.00	$500.00
	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 4K0BL9TM3	$7.99	$262.70
			AMZN MKTP US 660RQ1O83	$44.74	
			AMAZON.COM 8T51Z7D23 A	$209.97	
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	SMARTSIGN	$200.00	$1,449.30
			ZOOM.US 888-799-9666	$1,249.30	
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 7F71R2M43 A	$81.81	$1,475.43
			BESTBUYCOM806433808008	$359.94	
			AMZN MKTP US 2A8Y01372	$481.80	
			AMZN MKTP US VU03U0KM3	$551.88	
228574	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	$17,704.89	$17,704.89
228593	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	$648.27	$648.27
228594	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	$1,371.49	$1,371.49
228609	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	$111.97	$111.97
228610	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	$111.97	$111.97
901685	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	GIS STAFFING SERVICES	$17,376.17	$17,376.17
				Division 1 Total	$45,278.11
				Department 6 Total	$45,278.11

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228567	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT	$550.00	$550.00
				Division 8 Total	$550.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228466	101-1018-502.40-55	DIANE JAMIESON	VIRTUAL HOG EVENT REIMBURSE	$1,607.62	$1,607.62
				Division 18 Total	$1,607.62
				Department 10 Total	$2,157.62

WARRANT REGISTER - GM0002

Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2242	101-3001-511.22-03	CPB CONSULTING INC.	TRAINING REGISTRATION	$710.00	$710.00
228374	101-3001-511.21-65	BRIGHTSIDE CLINIC	SERVICE PROFESSIONAL	$375.00	$375.00
228378	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	$350.00	$350.00
228398	101-3001-511.21-65	COMCAST PROCESSING CENTER	POLICE EQUIPMENT & SUPPLY	$254.99	$254.99
228404	101-3001-511.33-05	CROWN TROPHY	POLICE EQUIPMENT & SUPPLY	$1,149.00	$1,149.00
228417	101-3001-511.21-65	ELINEUP LLC	RENEWAL	$600.00	$600.00
228421	101-3001-511.21-65	EXPERIAN	SERVICE MISCELLANEOUS	$50.24	$50.24
228424	101-3001-511.22-03	FORCE SCIENCE INSTITUTE LTD	REGISTRATION	$1,399.00	$2,489.00
			REGISTRATION	$1,090.00	
228435	101-3001-511.30-35	DANIEL HALTER	CLOTHING REIMBURSEMENT	$119.90	$119.90
228437	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	$122.70	$172.70
			FBI LEEDA INC	$50.00	
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	WAVE - ONTARGET SOLUTIONS	$550.00	$2,311.31
			LLRMI	$125.00	
			NATIONAL ASSOCIATION O	$345.00	
			NATIONAL ASSOCIATION O	$345.00	
			CIRCLE K # 01409	$34.31	
			DECATUR CONF CENTER	$456.00	
			DECATUR CONF CENTER	$456.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM CC48Z9ZX3 A	$218.60	$447.18
			CDW GOVT #9433956	$228.58	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US IT7GX48Y3	$256.75	$1,551.47
			BURGER BARON IL	$210.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228437	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	HARBOR FREIGHT TOOLS 1	$173.75	$1,551.47
			M & A PARTS	$540.00	
			MIDWAYUSA COM	$96.67	
			BIG TEX OUTDOORS	$93.70	
			C H PRECISION WEAPONS	$162.65	
			AMZN MKTP US VQ4IU7TV3	$17.95	
	101-3001-511.33-30	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 1P51A3NA3	$149.95	$149.95
228455	101-3001-511.22-03	IL SCHOOL RESOURCE OFFICERS ASSOC	REGISTRATION	$398.00	$398.00
228458	101-3001-511.22-03	IL TACTICAL OFFICERS ASSOC	REGISTRATION	$390.00	$390.00
228465	101-3001-511.33-25	INTOXIMETERS INC	SUPPLIES	$263.00	$263.00
	401-3001-572.50-15	INTOXIMETERS INC	POLICE EQUIPMENT & SUPPLY	$3,795.00	$3,795.00
228467	101-3001-511.30-35	TIMOTHY JASPER	REIMBURSEMENT	$299.96	$299.96
228468	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$353.95	$15,568.23
			CLOTHING & APPAREL	$84.68	
			BADGES & OTHER ID EQUIP.	$1,726.50	
			CLOTHING & APPAREL	$533.40	
			CLOTHING & APPAREL	$492.15	
			CLOTHING & APPAREL	$1,422.80	
			CLOTHING & APPAREL	$314.75	
			CLOTHING & APPAREL	$107.00	
			BADGES & OTHER ID EQUIP.	$10,533.00	
228512	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$510.00	$760.00
			REGISTRATION	$125.00	
			REGISTRATION	$125.00	
228513	101-3001-511.30-35	NELSON ALEXANDRA	CLOTHING REIMBURSEMENT	$431.25	$431.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228514	101-3001-511.22-03	NORTHEASTERN IL PUBLIC SAFETY	REGISTRATION	$3,650.00	$3,650.00
228516	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$60,731.07	$60,731.07
228520	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	$25.00	$100.00
			REGISTRATION	$25.00	
			REGISTRATION	$25.00	
			REGISTRATION	$25.00	
228521	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	REGISTRATION	$700.00	$700.00
228524	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$168.03	$168.03
228533	101-3001-511.22-02	PETTY CASH/POLICE	SAMS CLUB RENEWAL	$99.99	$99.99
	101-3001-511.30-35	PETTY CASH/POLICE	CLOTHING & APPAREL	$42.93	$42.93
	101-3001-511.33-25	PETTY CASH/POLICE	CAPTAINS ASSOC MEETING	$40.00	$178.58
			NEMRT RAINING SUPPLIES	$20.48	
			NEMRT TRAINING SUPPLIES	$20.48	
			NEMRT TRAINING SUPPLIES	$20.48	
			SUPPLIES	$77.14	
228534	101-3001-511.22-03	POLICE LAW INSTITUTE	REGISTRATION	$1,545.00	$1,545.00
228535	101-3001-511.21-65	PORTER LEE CORP	SOFTWARE SUPPORT	$1,200.00	$1,200.00
228570	401-3001-572.50-15	SUBURBAN ACCENTS INC	GRAPHICS	$500.00	$500.00
228575	101-3001-511.22-03	CHRISTOPHER TATMAN	TUITION REIMBURSEMENT	$915.00	$915.00
228580	101-3001-511.21-65	THOMSON REUTERS-WEST	INFORMATION CHARGES	$560.15	$560.15
			INFORMATION CHARGES	($560.15)	
			SERVICE PROFESSIONAL	$560.15	
228585	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE	$685.00	$4,061.46
			VEH MAINTENANCE	$3,376.46	
228589	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGE	$17.76	$17.76

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228595	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	$35.01	$35.01
228601	101-3001-511.21-65	VIRTRA	ANNUAL MAINTENANCE FEES	$16,590.33	$16,590.33
901692	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1,059.74	$1,059.74
				Division 1 Total	$124,791.23

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228352	231-3003-511.40-01	ANIMAL EYE CONSULTANTS	EYE EXAM	$25.00	$25.00
228553	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	POLICE EQUIPMENT & SUPPLY	$142.58	$413.33
			POLICE EQUIPMENT & SUPPLY	$69.59	
			POLICE EQUIPMENT & SUPPLY	$58.69	
			POLICE EQUIPMENT & SUPPLY	$142.47	
228577	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	SERVICE PROFESSIONAL	$88.54	$88.54
				Division 3 Total	$526.87
				Department 30 Total	$125,318.10

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Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228344	101-3501-512.21-02	AIR ONE EQUIPMENT	CYLINDER HYDROTEST	$390.00	$390.00
228379	101-3501-512.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$28.97	$28.97
228408	101-3501-512.31-85	DINGES FIRE COMPANY	FIRE PROTECTION EQUIP/SUP	$7,770.00	$7,770.00
228427	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	$334.00	$1,613.40
			SHOES AND BOOTS	$140.00	
			SHOES AND BOOTS	$45.00	
			CLOTHING & APPAREL	$110.00	
			CLOTHING & APPAREL	$55.00	
			CLOTHING & APPAREL	$220.00	
			CLOTHING & APPAREL	$275.00	
			SHOES AND BOOTS	$140.00	
			CLOTHING & APPAREL	$184.40	
			CLOTHING & APPAREL	$110.00	
228431	101-3501-512.21-11	GRAINGER W W INC	JANITORIAL SUPPLIES	$37.45	$37.45
228434	101-3501-512.22-03	JONATHAN GROSSMANN	TRAVEL & TRAINING	$250.00	$250.00
228436	101-3501-512.22-03	CURT HANSELMAN	TUITION REIMBURSEMENT	$1,057.50	$1,057.50
228437	101-3501-512.21-11	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AD18N0XV3	$6.89	$13.61
			AMAZON.COM MO42N5A53	$6.72	
	101-3501-512.21-16	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US YC6CX6D13	$121.95	$397.35
			SONACE, INC.	$275.40	
	101-3501-512.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US CL5F82K23	$29.97	$29.97
	101-3501-512.30-35	HARRIS TRUST & SAVINGS BANK	IN F.D. SIGNWORKS,LLC	$1,122.26	$1,122.26
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	BATTERIES PLUS #0842	$51.84	$51.84

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228437	101-3501-512.31-85	HARRIS TRUST & SAVINGS BANK	ANDAX INDUSTRIES LLC	$1,129.68	$1,129.68
228444	101-3501-512.31-85	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$339.64	$339.64
228452	101-3501-512.22-03	ILLINOIS FIRE CHIEFS ASSOCIATION	TRAVEL & TRAINING	$600.00	$600.00
228453	101-3501-512.22-03	IL FIRE FIGHTER PEER GROUP	PEER SUPPORT CLASS	$250.00	$500.00
			PEER SUPPORT CLASS	$250.00	
228457	101-3501-512.22-02	IL SOCIETY OF FIRE SERV INSTR	ANNUAL DUES	$125.00	$125.00
228471	101-3501-512.32-80	JONES AND BARTLETT LEARNING LLC	FAE TEXTBOOKS	$1,434.86	$1,434.86
228477	101-3501-512.21-65	KRONOS INCORPORATED	SERVICE DATA PROC, SFTWR	$5,283.28	$5,283.28
228488	401-3501-572.50-10	LOWES COMMERCIAL SERVICES	FURNITURE, NON OFFICE	$22,383.44	$22,383.44
228500	101-3501-512.30-35	MUNICIPAL EMERGENCY SERVICES	FIREFIGHTING GLOVES	$740.63	$740.63
228508	101-3501-512.22-02	NAEMSE	ANNUAL DUES	$95.00	$95.00
228514	101-3501-512.22-03	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	$1,600.00	$1,600.00
228516	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$20,243.69	$20,243.69
228522	101-3501-512.21-02	OCCUPATIONAL HEALTH DYNAMICS	SCBA REPAIR PART	$15.00	$15.00
228524	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$56.03	$56.03
228531	101-3501-512.33-50	PENNCARE	OFFICE SUPPLIES, GENERAL	$165.27	$165.27
228539	101-3501-512.21-11	BRETT PROCTOR	SUPPLIES REIMBURSEMENT	$53.88	$53.88
228555	101-3501-512.30-05	SETON	NAME PLATE	$50.25	$50.25
228556	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$1.25	$19.23
			HARDWARE SUPPLIES	$17.98	
228568	101-3501-512.22-10	STICKERCUTTING	STICKERS/DECALS	$1,430.00	$1,430.00
228573	101-3501-512.22-10	SUMMIT PRINT SOLUTIONS	PARAMEDIC NOTEPADS	$225.00	$225.00
228588	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$12.96	$12.96
228611	101-3501-512.31-85	WS DARLEY & CO	FIRE PROTECTION EQUIP/SUP	$749.96	$749.96
228612	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$26.00	$104.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228612	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$26.00	$104.00
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
228615	101-3501-512.21-11	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$207.83	$207.83
901692	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$6.44	$6.44
				Division 1 Total	$70,333.42
				Department 35 Total	$70,333.42

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Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228368	227-3701-512.22-03	ANDREW BENKERT	TUITION REIMBURSEMENT	$270.60	$270.60
228408	227-3701-512.50-15	DINGES FIRE COMPANY	FIRE PROTECTION EQUIP/SUP	$7,770.00	$7,770.00
228437	227-3701-512.30-35	HARRIS TRUST & SAVINGS BANK	WINTERWALKING.COM	$457.40	$457.40
				Division 1 Total	$8,498.00
				Department 37 Total	$8,498.00

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Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228402	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	INFORMATION CHARGES	$11,220.00	$11,220.00
228405	101-4001-521.22-01	DAILY HERALD	ADVERTISING	$270.00	$616.95
			ADVERTISING	$346.95	
228483	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	$212.95	$212.95
228546	263-4001-571.20-05	RJN GROUP INC	SERVICE PROFESSIONAL	$768.09	$768.09
	267-4001-571.50-25	RJN GROUP INC	SERVICE PROFESSIONAL	$1,364.31	$1,364.31
228557	101-4001-521.22-02	SIDWELL CO	DUES	$495.00	$635.00
			DUES	$140.00	
228599	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	$447.58	$447.58
228612	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$37.96	$37.96
901692	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$54.04	$54.04
				Division 1 Total	$15,356.88
				Department 40 Total	$15,356.88

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Department: 41 Community Devl Block Grnt

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228360	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$1,955.00	$5,465.00
			CDBG PROGRAM	$405.00	
			CDBG PROGRAM	$1,620.00	
			CDBG PROGRAM	$1,485.00	
228371	215-4101-522.41-01	BLUESTONE ENVIRONMENTAL INC.	SFR	$1,030.00	$1,030.00
				Division 1 Total	$6,495.00
				Department 41 Total	$6,495.00

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Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228373	101-4501-523.30-35	BRAND IT ON APPAREL CO	OFFICE APPAREL	$136.98	$136.98
228379	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$15.47	$15.47
228433	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	$250.00	$1,375.00
			ENGINEERING REVIEW	$125.00	
			ENGINEERING REVIEW	$1,000.00	
228437	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	EVENT SBOC 66TH ANNUAL	$65.00	$931.41
			INTL CODE COUNCIL INC	$633.36	
			NFPA NATL FIRE PROTECT	$233.05	
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 7P9HB3ZK3	$104.97	$142.87
			AMZN MKTP US 051LW7L53	$21.95	
			AMZN MKTP US Q47GX6Z53	$15.95	
	101-4501-523.33-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 0W8QC1VV3	$29.29	$85.67
			AMZN MKTP US KT4661073	$56.38	
228503	101-4501-523.21-65	MICROSYSTEMS	PERMIT FILES SCANNING	$3,060.51	
228543	101-4501-523.30-35	RED WING BUSINESS ADVANTAGE ACCT	SHOES AND BOOTS	$179.99	$179.99
228579	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$105.00	$1,880.00
			SERVICE BLDG MAINT	$1,775.00	
901692	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$86.10	$86.10
				Division 1 Total	$7,894.00
				Department 45 Total	$7,894.00

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Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228348	101-7001-541.22-40	AMERICAN TAXI	TAXI SUBSIDY PROGRAM	$60.00	$84.00
			TAXI SUBSIDY PROGRAM	$24.00	
228360	101-7001-541.41-16	ARLINGTON HTS PARK DISTRICT	CAP SCHOLARSHIP SEPTEMBER	$425.00	$425.00
228437	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	SFAX	$29.00	$29.00
	101-7001-541.30-01	HARRIS TRUST & SAVINGS BANK	HMD PREVENTION	$36.00	$36.00
	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 592C939W3	$67.42	$67.42
	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	TROPICAL SMOOTHIE CAFE	$21.66	$151.65
			TROPICAL SMOOTHIE CAFE	$129.99	
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	$127.59	$919.13
			NICOR GAS BILL	$233.91	
			COMM ED RESI PMT	$322.66	
			DLX FOR SMALLBUSINESS	$234.97	
	101-7001-541.40-57	HARRIS TRUST & SAVINGS BANK	MOTEL 6 ARLINGTON HEIGHT	$137.76	$137.76
228475	101-7001-541.21-65	PATTI SHORE KADEN	INTERPRETER FEE	$120.00	$120.00
228484	101-7001-541.20-25	SHERRY LEMKE	COUNSELING SUBSIDY	$200.00	$270.00
			COUNSELING SUBSIDY	$70.00	
228564	101-7001-541.21-65	STACY SHEIN STAPLETON	INTERPRETTING SERVICE	$120.00	$120.00
228566	101-7001-541.20-25	STEPHANIE GUREWITZ LCSW CYT	COUNSELING SUBSIDY	$225.00	$2,887.50
			COUNSELING SUBSIDY	$450.00	
			COUNSELING SUBSIDY	$450.00	
			COUNSELING SUBSIDY	$600.00	
			COUNSELING SUBSIDY	$600.00	
			COUNSELING SUBSIDY	$562.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228592	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	$278.71	$278.71
228603	101-7001-541.22-02	SUZANNE VOSS	NURSING SERVICES	$60.00	$60.00
901692	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$672.74	$672.74
				Division 1 Total	$6,258.91

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228372	101-7007-541.21-65	BARRY BRADFORD	PROGRAM INSTRUCTIONAL FEE	$300.00	$300.00
228437	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	WWW.VOLGISTICS.COM	$61.00	$61.00
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	TARGET PLUS	$76.73	$154.49
			VISTAPR VISTAPRINT.COM	$77.76	
228491	101-7007-541.21-65	CHASITY MARINI	PROGRAM INSTRUCTIONAL FEE	$300.00	$300.00
228495	101-7007-541.21-65	TIFFANY MCIVER	PROGRAM INSTRUCTIONAL FEE	$240.00	$240.00
901692	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$162.42	$162.42
				Division 7 Total	$1,217.91
				Department 70 Total	$7,476.82

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Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228336	401-7101-571.50-20	ABT ELECTRONICS	EQUIPMENT REPAIR	$2,460.86	$3,129.86
			EQUIPMENT REPAIR	$669.00	
228339	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	HARDWARE SUPPLIES	$1,393.00	$1,393.00
228340	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINT	$215.47	$215.47
	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	ALFRESCO SUPPLIES	$35.53	$35.53
228342	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	FIRE ALARM REPAIR	$655.75	$655.75
228343	101-7101-531.21-11	AFTERMATH	BIOHAZARD CLEANUP	$155.00	$155.00
228346	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$244.65	$460.00
			HARDWARE SUPPLIES	$215.35	
	401-7101-571.50-20	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES, GENERAL	$49.99	$49.99
228347	401-7101-571.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	$3,884.00	$4,910.63
			SERVICE BLDG MAINT	$630.63	
			SERVICE BLDG MAINT	$396.00	
228349	101-7101-531.31-65	AMERICAN TRAFFIC SAFETY MATERIALS	TRAFFIC SUPPLIES	$467.19	$467.19
228357	101-7101-531.21-02	ARCO MECHANICAL EQUIPMENT SALES	SERVICE BLDG MAINT	$3,000.00	$3,000.00
228364	101-7101-531.22-70	AT & T	ACCT 84759060006156	$1,060.35	$1,060.35
228365	101-7101-531.22-70	AT & T	ACCT 84734215183700	$223.49	$223.49
228366	101-7101-531.22-70	AT & T	ACCT 84725331203952	$2,065.07	$2,065.07
228369	101-7101-531.31-55	BERKHEIMER CO INC	HARDWARE SUPPLIES	$15.07	$15.07
	401-7101-571.50-20	BERKHEIMER CO INC	HARDWARE SUPPLIES	$162.67	$228.59
			HARDWARE SUPPLIES	$53.89	
			HARDWARE SUPPLIES	$12.03	
228370	101-7101-531.21-11	BEST TECHNOLOGY SYSTEMS INC	SERVICE BLDG MAINT	$1,950.00	$1,950.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228379	101-7101-531.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	$5.56	$5.56
228380	101-7101-531.31-90	CARGILL INCORPORATED	STREET/SIDEWALK SUPPLIES	$1,186.29	$61,463.33
			STREET/SIDEWALK SUPPLIES	$7,465.74	
			STREET/SIDEWALK SUPPLIES	$33,142.68	
			STREET/SIDEWALK SUPPLIES	$19,668.62	
228387	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$12,415.00	$19,425.69
			SERVICE PROFESSIONAL	$1,743.50	
			SERVICE CONSULTING	$5,267.19	
228392	101-7101-531.30-05	CLIFFORD WALD	DRAFTING SUPPLIES	$118.60	$118.60
228394	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0048998	$21.03	$21.03
228396	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0901436	$72.94	$72.94
228401	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$5,211.07	$10,422.14
			SERVICE BLDG MAINT	$5,211.07	
228407	426-7101-571.50-25	DIMEO BROTHERS INC	SERVICE CONSTRUCTION	$214,380.00	$214,380.00
228409	101-7101-531.21-65	DLT SOLUTIONS	SOFTWARE LICENSE	$3,519.46	$4,394.46
			SOFTWARE SUPPORT	$875.00	
228428	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$18,299.08	$18,299.08
228431	101-7101-531.31-65	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	$49.91	$49.91
228432	101-7101-531.31-75	GRAYBAR ELECTRIC COMPANY	HARDWARE SUPPLIES	$999.70	$999.70
	235-7101-571.50-25	GRAYBAR ELECTRIC COMPANY	ELECTRICAL EQUIP & SUPPLY	$49,247.30	$49,247.30
228438	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	SERVICE BLDG MAINT	$829.95	$829.95
228439	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$3,425.25	$12,612.89
			HVAC MAINTENANCE	$1,655.57	
			HVAC MAINTENANCE	$471.12	
			HVAC MAINTENANCE	$292.78	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228439	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$649.45	$12,612.89
			HVAC MAINTENANCE	$905.65	
			HVAC MAINTENANCE	$851.96	
			HVAC MAINTENANCE	$541.97	
			HVAC MAINTENANCE	$292.77	
			HVAC MAINTENANCE	$467.01	
			HVAC MAINTENANCE	$905.65	
			HVAC MAINTENANCE	$851.96	
			HVAC MAINTENANCE	$541.97	
			HVAC MAINTENANCE	$292.77	
			HVAC MAINTENANCE	$467.01	
228441	101-7101-531.31-90	HEALY ASPHALT COMPANY	STREET/SIDEWALK SUPPLIES	$7,015.30	$13,491.86
			STREET/SIDEWALK SUPPLIES	$6,476.56	
228442	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	$18,831.00	$27,490.00
			SERVICE TREES	$8,659.00	
228448	101-7101-531.21-65	HR DIRECT	LABOR LAW POSTERS	$21.24	$21.24
228450	101-7101-531.31-65	IDEA SHIELD LLC	SIGNS, SIGN MATERIAL	$7,968.54	$7,968.54
228459	101-7101-531.31-55	ILLCO INC	HVAC MAINTENANCE	$482.25	$482.25
228460	101-7101-531.22-15	IMPACT NETWORKING LLC	OFFICE SUPPLIES, GENERAL	$1,005.00	$1,005.00
228461	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	LIQUID DEICER	$3,006.00	$6,012.00
			LIQUID DEICER	$3,006.00	
228464	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$60.00	$540.00
			PEST CONTROL	$120.00	
			PEST CONTROL	$65.00	
			PEST CONTROL	$88.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228464	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$88.00	$540.00
			PEST CONTROL	$59.00	
			PEST CONTROL	$60.00	
228469	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY MAINTENANCE	$106.43	$1,337.58
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$117.07	
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$369.07	
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$106.43	
			QUARTERLY MAINTENANCE	$106.43	
228479	101-7101-531.31-45	LAPORT INC	JANITORIAL SUPPLY	$388.20	$388.20
228486	101-7101-531.31-65	LORCHEM TECHNOLOGIES INC	JANITORIAL SUPPLY	$1,293.60	$1,293.60
228488	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$78.75	$177.30
			HARDWARE SUPPLIES	$98.55	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$364.00	$685.68
			HARDWARE SUPPLIES	$163.52	
			STREET/SIDEWALK SUPPLIES	$17.07	
			HARDWARE SUPPLIES	$66.56	
			HARDWARE SUPPLIES	$74.53	
228490	426-7101-571.50-25	MANHARD CONSULTING	MS4 PROGRAM PERMITS	$2,732.50	$8,666.25
			MS4 PROGRAM PERMITS	$1,528.75	
			MS4 PROGRAM PERMITS	$3,442.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228490	426-7101-571.50-25	MANHARD CONSULTING	ENGINEERING SERVICES	$962.50	$8,666.25
228497	101-7101-531.21-01	MEADE ELECTRIC CO INC	CONTRACTUAL SERVICES	$762.17	$762.17
228498	101-7101-531.31-55	MECOR INC	ELECTRICAL EQUIP. & SUPPLY	$605.50	$1,316.65
			ELECTRICAL EQUIP. & SUPPLY	$312.20	
			ELECTRICAL EQUIP. & SUPPLY	$398.95	
228502	101-7101-531.31-45	MEYER LABORATORY INC	JANITORIAL SUPPLY	$652.88	$652.88
228504	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	$353.29	$353.29
228510	101-7101-531.21-11	NATL DECORATING SERVICE INC	SERVICE BLDG MAINT	$900.00	$900.00
228511	101-7101-531.31-65	MARIA NAYE	MAILBOX REIMBURSEMENT	$56.21	$56.21
228514	101-7101-531.22-02	NORTHEASTERN IL PUBLIC SAFETY	ANNUAL DUES	$2,500.00	$2,500.00
228518	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	IDL INSPECTIONS	$87.79	$172.04
			IDL INSPECTIONS	$10.00	
			ELECTRICAL EQUIP. & SUPPLY	$74.25	
228523	101-7101-531.30-35	OCCUPATIONAL TRAINING & SUPPLY	JANITORIAL SUPPLY	$900.60	$957.60
			JANITORIAL SUPPLY	$57.00	
228524	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$91.99	$91.99
228526	101-7101-531.31-80	OSBURN ASSOCIATES INC	SIGN SHOP SUPPLIES	$150.24	$150.24
	101-7101-531.31-85	OSBURN ASSOCIATES INC	SIGN SHOP SUPPLIES	$261.78	$261.78
228528	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES	$153.00	$153.00
228536	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$427.50	$427.50
228538	101-7101-531.30-35	PRO SAFETY INC	JANITORIAL SUPPLIES	$861.60	$861.60
228540	101-7101-531.22-10	PR2 BLUEPRINT & SUPPLY	PRINTING SERVICES	$163.75	$163.75
228543	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$186.99	$1,457.78
			CLOTHING & APPAREL	$191.95	
			CLOTHING & APPAREL	$200.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228543	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$191.95	$1,457.78
			CLOTHING & APPAREL	$134.99	
			CLOTHING & APPAREL	$191.95	
			CLOTHING & APPAREL	$200.00	
			CLOTHING & APPAREL	$159.95	
228548	101-7101-531.31-65	ROUTE 12 RENTAL CO INC	KEROSENE	$52.00	$52.00
228556	101-7101-531.31-45	SHERWIN ACE HARDWARE	JANITORIAL SUPPLIES	$11.99	$11.99
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$42.45	$177.36
			ELECTRICAL EQUIP. & SUPPLY	$134.91	
228558	101-7101-531.22-70	SOUND INCORPORATED	PHONE SYSTEM	$72.73	$72.73
228562	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINT	$366.52	$366.52
228565	101-7101-531.31-85	STEINER ELECTRIC	HARDWARE SUPPLIES	$76.38	$76.38
228569	101-7101-531.21-02	STONE GROUP	SERVICE BLDG MAINT	$2,212.50	$2,212.50
228581	101-7101-531.22-10	TOTAL PRINT SOLUTIONS	SNOW EVENT CARDS	$171.84	$171.84
228583	101-7101-531.31-65	TRAFFIC CONTROL & PROTECTION	ALFRESCO SET UP	$989.50	$6,006.00
			STREET/SIDEWALK SUPPLIES	$4,680.00	
			ALFRESCO SET UP	$336.50	
228584	101-7101-531.21-65	TYLER TECHNOLOGIES INC	SERVICE DATA PROC, SFTWR	$7,145.77	$7,145.77
228586	101-7101-531.21-11	UNIFIRST CORPORATION	FLOOR MATS	$30.30	$174.62
			FLOOR MATS	$98.02	
			FLOOR MATS	$46.30	
228597	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	$1,572.12	$1,572.12
228600	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	$2,641.24	$2,641.24
228607	101-7101-531.22-70	WILSON CONSULTING	ATT AUDIT	$187.50	$187.50
228612	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228617	101-7101-531.21-65	ZONES INC	ADOBE LICENSES	$2,576.40	$2,576.40
228618	101-7101-531.30-35	ZORO TOOLS INC	JANITORIAL SUPPLIES	$718.96	$718.96
	101-7101-531.31-45	ZORO TOOLS INC	JANITORIAL SUPPLIES	$316.80	$642.60
			JANITORIAL SUPPLIES	$159.96	
			JANITORIAL SUPPLIES	$82.92	
			JANITORIAL SUPPLIES	$82.92	
	101-7101-531.31-65	ZORO TOOLS INC	HARDWARE SUPPLIES	$160.72	$160.72
802049	101-7101-531.21-50	NICOR	ACCT 15839647334	$407.85	$6,210.85
			ACCT 25422686599	$2,871.74	
			ACCT 28178600004	$490.50	
			ACCT 53278600001	$1,808.55	
			ACCT 58401600000	$632.21	
802050	101-7101-531.22-70	AT & T	ACCT 84725334382001	$105.99	$1,618.57
			ACCT 84725961248940	$51.51	
			ACCT 84739208661733	$53.81	
			ACCT 84739271083278	$52.88	
			ACCT 84739893361501	$57.39	
			ACCT 84739893901330	$57.39	
			ACCT 84743978686650	$102.99	
			ACCT 84757754536603	$81.15	
			ACCT 84757757951551	$293.46	
			ACCT 84759391411742	$59.41	
			ACCT 84779713213488	$51.51	
			ACCT 847Z9727849771	$651.08	
802053	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	$404.88	$2,945.09

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802053	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	$415.85	$2,945.09
			ACCT 3183115007	$23.11	
			ACCT 4103039009	$559.75	
			ACCT 4321662000	$1,137.16	
			ACCT 4643388009	$309.18	
			ACCT 5492508009	$63.89	
			ACCT 8572043011	$31.27	
901692	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$15.88	$15.88
				Division 1 Total	$528,998.19
				Department 71 Total	$528,998.19

WARRANT REGISTER - GM0002

Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228340	505-7201-561.31-05	ADDISON BUILDING MATERIAL CO	WATER SEWER SYSTEM SUPPLY	$11.59	$11.59
	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	WATER SEWER SYSTEM SUPPLY	$62.07	$72.82
			WATER SEWER SYSTEM SUPPLY	$10.75	
228341	505-7201-561.20-05	AECOM	SERVICE CONSULTING	$8,234.28	$8,234.28
	505-7201-561.50-15	AECOM	WATER SEWER SYSTEM SUPPLY	$13,000.00	$13,000.00
228346	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$99.14	$393.35
			HARDWARE SUPPLIES	$44.23	
			HARDWARE SUPPLIES	$249.98	
	505-7201-561.31-85	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$59.00	$59.00
228355	505-7201-561.20-05	AQUATIC ECOSYSTEMS MGMT INC	WATER QUALITY ASSESSMENT	$2,100.00	$2,100.00
228369	505-7201-561.31-55	BERKHEIMER CO INC	WATER SEWER SYSTEM SUPPLY	$14.94	$14.94
228377	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$20,473.60	$20,473.60
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	$5,288.80	$5,288.80
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$5,669.51	$5,669.51
228391	505-7201-561.31-02	CLC LUBRICANTS	WATER SEWER SYSTEM SUPPLY	$20.40	$20.40
228393	505-7201-561.22-70	COMCAST CABLE	TELECOMMUNICATIONS	$188.35	$188.35
228395	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0048980	$2.10	$2.10
228397	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0175502	$188.35	$188.35
228400	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	$266.17	$266.17
228412	505-7201-561.31-85	DULTMEIER SALES LLC	WATER SEWER SYSTEM SUPPLY	$139.68	$139.68
228416	505-7201-561.21-02	EDEN BROTHERS	WATER SEWER SYSTEM SUPPLY	$119.97	$119.97
228426	505-7201-561.31-02	FOX SPRINKLER SUPPLY CORP	WATER SEWER SYSTEM SUPPLY	$7,187.55	$7,187.55
228431	505-7201-561.31-55	GRAINGER W W INC	SIGNS, SIGN MATERIAL	$123.00	$184.50

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228431	505-7201-561.31-55	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	$61.50	$184.50
228439	505-7201-561.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	$3,241.68	$3,241.68
228440	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$1,026.30	$1,026.30
	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$1,002.75	$1,002.75
228470	505-7201-561.31-65	JON-DON INC	HARDWARE SUPPLIES	$525.18	$525.18
228480	505-7201-561.30-35	LAWLOR, JOHN	SHOES AND BOOTS	$200.00	$200.00
228488	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$56.84	$87.16
			ELECTRICAL EQUIP & SUPPLY	$30.32	
228506	505-7201-561.31-05	MOTION INDUSTRIES	WATER SEWER SYSTEM SUPPLY	$48.73	$48.73
228514	505-7201-561.22-02	NORTHEASTERN IL PUBLIC SAFETY	ANNUAL DUES	$2,000.00	$2,000.00
228518	505-7201-561.31-05	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP. & SUPPLY	$37.67	$37.67
	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP. & SUPPLY	$201.03	$1,993.16
			IDL INSPECTIONS	$1,158.54	
			ELECTRICAL EQUIP. & SUPPLY	$542.04	
			ELECTRICAL EQUIP. & SUPPLY	$91.55	
	505-7201-561.31-85	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP. & SUPPLY	$257.11	$257.11
228523	505-7201-561.30-35	OCCUPATIONAL TRAINING & SUPPLY	JANITORIAL SUPPLY	$900.60	$957.60
			JANITORIAL SUPPLIES	$57.00	
228525	505-7201-561.30-35	OLSEN SAFETY EQUIPMENT CORP	CLOTHING & APPAREL	$454.89	$454.89
228527	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	RESTORATION SUPPLIES	$1,064.00	$1,064.00
228536	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$427.50	$427.50
228537	505-7201-561.20-05	PREMIER FALL PROTECTION	FALL PROTECTION CERT	$1,045.00	$1,045.00
228538	505-7201-561.30-35	PRO SAFETY INC	JANITORIAL SUPPLIES	$861.60	$861.60
228543	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$200.00	$359.95
			CLOTHING & APPAREL	$159.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228550	505-7201-561.31-85	RUSSO'S POWER EQUIPMENT INC	HARDWARE SUPPLIES	$143.94	$143.94
228551	505-7201-561.22-02	JAMES SCHMID	CDL REIMBURSEMENT	$50.00	$50.00
228556	505-7201-561.31-02	SHERWIN ACE HARDWARE	JANITORIAL SUPPLY	$49.00	$49.00
	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$5.37	$16.63
			HARDWARE SUPPLIES	$10.57	
			HARDWARE SUPPLIES	$0.69	
	505-7201-561.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$39.16	$61.93
			HARDWARE SUPPLIES	$22.77	
228561	505-7201-561.31-07	STANDARD EQUIPMENT CO	WATER SEWER SYSTEM SUPPLY	$46.80	$46.80
228562	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	$26.32	$75.52
			WATER SEWER SYSTEM SUPPLY	$49.20	
	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	$28.51	$28.51
	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	$100.87	$100.87
	505-7201-561.31-65	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	$26.42	$119.92
			WATER SEWER SYSTEM SUPPLY	$65.31	
			WATER SEWER SYSTEM SUPPLY	$28.19	
228571	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLE LAB WORK	$3,852.00	$3,852.00
228572	505-7201-561.50-20	SUBURBAN TRIM & GLASS	SERVICE BLDG MAINT	$779.70	$779.70
228576	505-7201-561.31-02	TAYLOR PLUMBING	WATER SEWER SYSTEM SUPPLY	$311.49	$311.49
228584	505-7201-561.21-65	TYLER TECHNOLOGIES INC	SERVICE DATA PROC, SFTWR	$5,716.62	$5,716.62
228596	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	$3,259.50	$3,259.50
228600	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	$1,760.83	$1,760.83
228607	505-7201-561.22-70	WILSON CONSULTING	ATT AUDIT	$187.50	$187.50
228616	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$948.00	$2,490.00
			WATER SEWER SYSTEM SUPPLY	$1,542.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228618	505-7201-561.31-65	ZORO TOOLS INC	HARDWARE SUPPLIES	$160.72	$160.72
802048	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205456	$6,400.73	$24,268.76
			ACCT 9205457	$8,008.33	
			ACCT 9205452	$841.17	
			ACCT 9205450	$837.12	
			ACCT 9205459	$3,962.47	
			ACCT 9205455	$4,218.94	
802049	505-7201-561.21-50	NICOR	ACCT 04055600003	$142.30	$969.25
			ACCT 05850400002	$76.78	
			ACCT 16797600000	$132.37	
			ACCT 58544400003	$95.24	
			ACCT 76830700001	$399.35	
			ACCT 90920700003	$123.21	
802050	505-7201-561.22-70	AT & T	ACCT 84725301748135	$53.53	$156.55
			ACCT 84743746842777	$51.51	
			ACCT 84743746858567	$51.51	
802053	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	$418.61	$2,801.80
			ACCT 0111076085	$174.32	
			ACCT 0117046072	$156.65	
			ACCT 0645171017	$72.95	
			ACCT 0684023014	$86.77	
			ACCT 0831076049	$176.25	
			ACCT 1104021044	$111.60	
			ACCT 1257044037	$1,178.93	
			ACCT 1284169036	$192.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802053	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 3973144001	$233.22	$2,801.80
				Division 1 Total	$126,613.08
				Department 72 Total	$126,613.08

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228335	235-7301-532.21-11	A PLUS QUALITY CLEANING SERVICES	SERVICE BLDG MAINT	$389.40	$389.40
228415	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	PARKING GARAGE CLEANING	$453.84	$453.84
228552	235-7301-532.31-90	SCHOENBERG SALT INC	STREET/SIDEWALK SUPPLIES	$13,999.74	$13,999.74
802050	235-7301-532.21-50	AT & T	ACCT 847R0608437214	$404.04	$404.04
				Division 1 Total	$15,247.02

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228335	235-7302-532.21-11	A PLUS QUALITY CLEANING SERVICES	SERVICE BLDG MAINT	$1,233.10	$1,233.10
228415	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	PARKING GARAGE CLEANING	$1,437.16	$1,437.16
228552	235-7302-532.31-90	SCHOENBERG SALT INC	STREET/SIDEWALK SUPPLIES	$19,088.76	$19,088.76
802048	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	$1,705.62	$1,705.62
802050	235-7302-532.21-50	AT & T	ACCT 84725309782425	$168.00	$168.00
				Division 2 Total	$23,632.64

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228335	235-7303-532.21-11	A PLUS QUALITY CLEANING SERVICES	SERVICE BLDG MAINT	$1,233.10	$1,233.10
228415	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	PARKING GARAGE CLEANING	$1,437.16	$1,437.16
228563	235-7303-532.21-02	STANLEY ACCESS TECHNOLOGIES	GARAGE MAINTENANCE	$1,157.56	$1,157.56
802050	235-7303-532.21-50	AT & T	ACCT 84763200281737	$210.83	$210.83
				Division 3 Total	$4,038.65

Division: 4

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228335	235-7304-532.21-11	A PLUS QUALITY CLEANING SERVICES	SERVICE BLDG MAINT	$389.40	$389.40
228343	235-7304-532.21-11	AFTERMATH	EVERGREEN GARAGE MAINT	$155.00	$155.00
228357	235-7304-532.21-02	ARCO MECHANICAL EQUIPMENT SALES	EVERGREEN GARAGE MAINT	$1,240.00	$1,240.00
228415	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	PARKING GARAGE CLEANING	$453.84	$453.84
228590	235-7304-532.21-02	VALLEY FIRE PROTECTION	PARKING GARAGE FIRE ALARM	$835.00	$835.00
802048	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205458	$1,340.87	$1,340.87
				Division 4 Total	$4,414.11
				Department 73 Total	$47,332.42

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228338	621-7501-551.31-51	ACME TRUCK BRAKE & SUPPLY CO	VEH MAINTENANCE SUPPLY	$92.59	$277.77
			VEH MAINTENANCE SUPPLY	$185.18	
228345	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$467.71	$467.71
228346	621-7501-551.21-02	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$23.97	$23.97
	621-7501-551.31-51	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$90.73	$90.73
	621-7501-551.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	$63.00	$291.73
			HARDWARE SUPPLIES	$199.82	
			HARDWARE SUPPLIES	$28.91	
	621-7501-551.31-85	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	$76.93	$76.93
228359	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$751.22	$751.22
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$9.45	$2,023.95
			VEH MAINTENANCE SUPPLY	$145.70	
			VEH MAINTENANCE SUPPLY	$245.17	
			VEH MAINTENANCE SUPPLY	$122.78	
			VEH MAINTENANCE SUPPLY	$825.82	
			VEH MAINTENANCE SUPPLY	$61.02	
			VEH MAINTENANCE SUPPLY	$79.75	
			VEH MAINTENANCE SUPPLY	$71.65	
			VEH MAINTENANCE SUPPLY	$512.96	
			VEH MAINTENANCE SUPPLY	$12.60	
			VEH MAINTENANCE SUPPLY	$16.80	
			VEH MAINTENANCE SUPPLY	($79.75)	
228361	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$26.37	$63.63

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228361	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$2.98	$63.63
			VEH MAINTENANCE SUPPLY	$34.28	
228362	621-7501-551.31-51	ARLINGTON TOYOTA	VEH MAINTENANCE SUPPLY	$168.83	$168.83
228376	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$114.36	$896.21
			VEH MAINTENANCE SUPPLY	$17.38	
			VEH MAINTENANCE SUPPLY	$14.49	
			VEH MAINTENANCE SUPPLY	$170.09	
			VEH MAINTENANCE SUPPLY	$26.89	
			VEH MAINTENANCE SUPPLY	$41.00	
			VEH MAINTENANCE SUPPLY	$222.48	
			VEH MAINTENANCE SUPPLY	$171.44	
			VEH MAINTENANCE SUPPLY	$40.39	
			VEH MAINTENANCE SUPPLY	$77.69	
228381	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$259.96	$259.96
228382	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$613.54	$2,604.70
			VEH MAINTENANCE SUPPLY	$97.70	
			VEH MAINTENANCE SUPPLY	$45.31	
			VEH MAINTENANCE SUPPLY	$140.05	
			VEH MAINTENANCE SUPPLY	$296.09	
			VEH MAINTENANCE SUPPLY	$48.88	
			VEH MAINTENANCE SUPPLY	$168.95	
			VEH MAINTENANCE SUPPLY	$40.97	
			VEH MAINTENANCE SUPPLY	$180.82	
			VEH MAINTENANCE SUPPLY	$575.68	
			VEH MAINTENANCE SUPPLY	$204.66	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228382	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$34.86	$2,604.70
			VEH MAINTENANCE SUPPLY	$34.86	
			VEH MAINTENANCE SUPPLY	$53.94	
			VEH MAINTENANCE SUPPLY	$68.39	
228389	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$114.68	$114.68
228422	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	$61.74	$421.25
			VEH MAINTENANCE SUPPLY	$326.92	
			VEH MAINTENANCE SUPPLY	$32.59	
228425	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$325.92	$325.92
228454	621-7501-551.21-62	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	$938.15	$938.15
	621-7501-551.31-51	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	$266.80	$266.80
228456	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION	$151.00	$151.00
228478	621-7501-551.31-51	KUEPER NORTH AMERICAN LLC	VEH MAINTENANCE SUPPLY	$2,614.00	$2,614.00
228482	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$18.50	$18.50
228485	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	$350.00	$350.00
228489	621-7501-551.21-07	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	$1,011.37	$1,011.37
	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	$858.07	$1,258.23
			VEH MAINTENANCE SUPPLY	$400.16	
228492	621-7501-551.21-07	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	$213.46	$213.46
228493	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$17.00	$365.62
			VEH MAINTENANCE SUPPLY	$37.16	
			VEH MAINTENANCE SUPPLY	$18.35	
			VEH MAINTENANCE SUPPLY	$20.63	
			VEH MAINTENANCE SUPPLY	$13.99	
			VEH MAINTENANCE SUPPLY	$172.64	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228493	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$51.05	$365.62
			VEH MAINTENANCE SUPPLY	$34.80	
	621-7501-551.31-65	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$49.47	$49.47
	621-7501-551.31-85	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$52.60	$75.24
			VEH MAINTENANCE SUPPLY	$22.64	
228505	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$1,188.76	$3,373.14
			VEH MAINTENANCE SUPPLY	$385.66	
			VEH MAINTENANCE SUPPLY	$1,798.72	
228507	621-7501-551.21-07	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	$385.00	$385.00
228509	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$349.98	$3,597.50
			VEH MAINTENANCE SUPPLY	$20.71	
			VEH MAINTENANCE SUPPLY	$29.70	
			VEH MAINTENANCE SUPPLY	$30.15	
			VEH MAINTENANCE SUPPLY	$3.42	
			VEH MAINTENANCE SUPPLY	$143.63	
			VEH MAINTENANCE SUPPLY	$349.98	
			VEH MAINTENANCE SUPPLY	$40.46	
			VEH MAINTENANCE SUPPLY	$18.81	
			VEH MAINTENANCE SUPPLY	($45.30)	
			VEH MAINTENANCE SUPPLY	$220.40	
			VEH MAINTENANCE SUPPLY	$4.06	
			VEH MAINTENANCE SUPPLY	$24.20	
			VEH MAINTENANCE SUPPLY	$100.27	
			VEH MAINTENANCE SUPPLY	$11.26	
			VEH MAINTENANCE SUPPLY	$302.73	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228509	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$54.00	$3,597.50
			VEH MAINTENANCE SUPPLY	$240.39	
			VEH MAINTENANCE SUPPLY	$235.14	
			VEH MAINTENANCE SUPPLY	$74.44	
			VEH MAINTENANCE SUPPLY	$15.00	
			VEH MAINTENANCE SUPPLY	$477.58	
			VEH MAINTENANCE SUPPLY	$16.38	
			VEH MAINTENANCE SUPPLY	$171.95	
			VEH MAINTENANCE SUPPLY	$214.71	
			VEH MAINTENANCE SUPPLY	$23.59	
			VEH MAINTENANCE SUPPLY	$469.86	
228514	621-7501-551.22-02	NORTHEASTERN IL PUBLIC SAFETY	DUES, MEMBERSHIP	$500.00	$500.00
228515	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$860.30	$1,600.90
			CAR WASHES	$740.60	
228519	621-7501-551.31-51	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	$23.17	$23.17
228530	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	$1,188.12	$2,095.54
			VEH MAINTENANCE SUPPLY	$647.28	
			VEH MAINTENANCE SUPPLY	$260.14	
228542	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	$260.00	$260.00
228549	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$401.01	$2,204.13
			VEH MAINTENANCE SUPPLY	$23.90	
			VEH MAINTENANCE SUPPLY	$659.69	
			VEH MAINTENANCE SUPPLY	$355.60	
			VEH MAINTENANCE SUPPLY	$104.63	
			VEH MAINTENANCE SUPPLY	$25.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228549	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$634.05	$2,204.13
228556	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	$3.87	$3.87
228559	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$1,499.04	$1,499.04
228560	621-7501-551.31-51	SPRING-ALIGN OF PALATINE INC	VEH MAINTENANCE SUPPLY	$26.67	$26.67
228561	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$66.78	$66.78
228570	621-7501-551.21-07	SUBURBAN ACCENTS INC	VEH MAINTENANCE SUPPLY	$550.00	$550.00
228578	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$10.96	$109.96
			VEH MAINTENANCE SUPPLY	$99.00	
228584	621-7501-551.21-02	TYLER TECHNOLOGIES INC	SERVICE DATA PROC, SFTWR	$1,429.16	$1,429.16
228585	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	$982.50	$982.50
	621-7501-551.31-51	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	$287.60	$287.60
228586	621-7501-551.30-35	UNIFIRST CORPORATION	FLEET UNIFORM	$68.88	$344.40
			FLEET UNIFORM	$68.88	
			FLEET UNIFORM	$68.88	
			FLEET UNIFORM	$68.88	
			FLEET UNIFORM	$68.88	
228604	621-7501-551.21-07	WE WASH EXPRESS	CAR WASHES	$120.00	$120.00
228605	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$1,746.31	$1,746.31
228606	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	$1,513.03	$1,513.03
228608	621-7501-551.21-07	WINDSHIELD PROS INC	VEH MAINTENANCE SUPPLY	$69.95	$418.95
			VEH MAINTENANCE SUPPLY	$349.00	
228614	621-7501-551.31-51	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	$74.80	$74.80
228618	621-7501-551.30-35	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$309.27	$781.11
			VEH MAINTENANCE SUPPLY	$471.84	
	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$360.87	$662.92

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228618	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$302.05	$662.92
				Division 1 Total	$40,827.51
				Department 75 Total	$40,827.51

WARRANT REGISTER - GM0002

Department: 80 Pensions

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901692	705-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$2.55	$2.55
	711-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$59.67	$59.67
				Division 1 Total	$62.22
				Department 80 Total	$62.22

WARRANT REGISTER - GM0002

Department: 99 Non Operating

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228501	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	$6,956.20	$6,956.20
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	$2,292.27	$2,292.27
				Division 1 Total	$9,248.47
				Department 99 Total	$9,248.47
TOTAL ALL FUNDS:					$1,527,585.11

Village Board
4/5/2021

Item: Report of Committee of the Whole Meeting of April 5, 2021

Department: Village Managers Office

Report of Committee of the Whole Meeting of April 5, 2021

Consideration of recommending to the Liquor Commissioner the issuance of Class A and Class N,r liquor licenses to Sonesta International Hotels Corporation dba Sonesta Select Arlington Heights, 3700 N. Wilke Road

Village Board
4/5/2021

Item: Professional Engineering Services - Scarsdale Estates Drainage

Department: Public Works

Based on observations of flooding conditions over the last few years and neighborhood input, staff requested a proposal for a drainage study in the Scarsdale Estates neighborhood. The subject area is south of Sigwalt, east of Arlington Heights Road, north of Central, and west of Arthur Avenue. The drainage concern is considered a localized problem and was too small for consideration on the two area-wide flood studies conducted in 2016/2017. The problem has been intensified by the popularity of the area and the numerous tear-downs.

This area is served by a combined sewer system and originally designed with ditches to facilitate stormwater flows to catch basins in the streets. The original ditches that have been altered over the years are ineffective. Without curbs and gutters, restricted catch basins often result in flooding on the streets, extending into the parkways. The restricted catch basins were installed by design to control stormwater flows into the combined sewer system to minimize sewer backups, as many of the homes do no have overhead sewer systems.

Staff requested a proposal from Christopher Burke Engineering (CBBEL) to perform a drainage study in this area. We secured a proposal for this work from CBBEL at a cost not-to-exceed $67,200. This proposal includes a LIDAR survey of the neighborhood, a public meeting presentation, evaluation of alternatives, and conceptual cost estimates.

The Stormwater Utility Fund has sufficient reserves to cover this expenditure, in Account No. 426-7101-571.50-25 (SW1102).

RECOMMENDATION

It is recommended that the Village Board approve execution of a professional services contract with Christopher Burke Engineering for drainage study services in the Scarsdale Estates neighborhood, in an amount not-to-exceed $67,200.

Village Board
4/5/2021

Item: Parkway Tree Removal & Emergency Tree Work - Contract Extension 2021

Department: Public Works

The 2021 annual operating budget includes $250,000 for the routine removal of parkway trees due to storms, hazardous conditions, or natural decline. Yearly, Public Works contractually removes approximately 450 parkway trees.

The Public Works Department has an existing contract with Clean Cut Tree Services of Grayslake, IL for parkway tree removals and emergency tree work. The current three-year contract expires on March 12, 2021.

Per Village policy, successful contractors can be permitted up to three one-year contract extensions, with Village Board approval. Clean Cut has agreed to the one-year contract extension with an 1.47% price increase. The contract also stipulates an hourly emergency rate for tree removal assistance during natural disasters. These rates are also proposed to have the same 1.47% increase.

Clean Cut Tree Services has performed well, and staff recommends extending their contract. This would be the first of three possible contract extensions, and the extension would begin in April 2021.

Funds for these services are available in Account No. 101-7101-531.21-55.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension for parkway tree removal & emergency tree work to Clean Cut Tree Services of Grayslake, Illinois, at unit bid prices, up to the budgeted amount, and authorize staff to execute the necessary documents.

Village Board
4/5/2021

Item: Water System Improvements 2021 - Award

Department: Public Works

The approved 2021 Capital Improvement Program (CIP) includes $4.0 million for the funding of Water System Improvements. This project is part of the Village's ongoing program to replace aging water mains throughout the Village. The Public Works Department evaluates and prioritizes water main replacement based on defect severity, occurrence interval of failures, service reliability, and other related parameters. This year's project includes the replacement of over 8,190 linear feet of water main.

The bid document was split into four components; the Base Bid, Alternate #1, Alternate #2, and Alternate #3. The Alternates were other sections of water main needing replacement in nearby areas. This was done to leverage all available funds for the maximum amount of work.

At this time, Staff recommends the award of the Base Bid, Alternate 1, and Alternate 3. There are other Capital Projects currently under construction that includes water main replacement and are expected to utilize the remaining funding.

Bids for the 2021 Water System Improvements were duly advertised, publicly opened and read aloud on March 25, 2021.

Bids ranged from $2,099,950 to $2,882,600 for the Base Bid & Alternates selected and provide a variance of $782,650 or 37%.

BIDDER	BASE BID	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3
Holiday Sewer & Water	$1,140,000.00	$300,000.00	$600,000.00	$659,950.00
J. Congdon Sewer	$1,178,034.20	$320,109.12	$643,953.55	$680,267.95
Gerardi Sewer & Water	$1,230,784.75	$306,826.50	$651,543.50	$787,953.75
Mauro Sewer Const	$1,239,751.25	$315,910.00	$664,888.75	$798,956.25
Acqua Contractors	$1,321,662.30	$356,460.00	$706,431.55	$765,446.15
Joel Kennedy Const.	$1,339,387.65	$355,684.00	$688,590.55	$756,441.15
Campanella & Sons	$1.466,753,65	$407,222.00	$767,127.55	$803,773.15
John Neri Const.	$1,473,762.50	$393,609.00	$796,951.50	$874,552.50
Concept Plumbing	$1.503,541.50	$380,492.00	$766,037.50	$964,815.00
Bolder Contractors	$1,559,240.00	$427,435.00	$830,370.00	$895,925.00

Holiday Sewer & Water submitted the lowest responsible bid. The Village's design consultant, IMEG Engineering recommends that Holiday Sewer & Water be awarded the contract for the 2021 Water System Improvement Program. Staff has checked references and found them to be favorable. The bidder has been determined to be responsible and the bid meets specifications. Therefore, Staff recommends contract award to Holiday Sewer & Water of Wauconda, IL.

Funds for these improvements are available in Account No. 505-9001-571.50-25 (WA9001).

RECOMMENDATION

It is recommended that the Village Board award a contract for the 2021 Water System Improvements to the lowest responsible bidder, Holiday Sewer & Water of Wauconda, Illinois, in the amount of $2,099,950 for the Base Bid, Alternate 1, and Alternate 3, and authorize execution of the necessary documents.

Village Board
4/5/2021

Item: 2021 MFT Street Reconstruction / Rehabilitation Project - Award

Department: Public Works

The approved 2021 Capital Improvement Program includes $4,000,000 for the reconstruction of approximately 2.59 miles of street. The scheduled work includes fully reconstructing sixteen different street segments located throughout the Village. Street reconstruction is done when the Engineering Division of Public Works has evidence of roadway base failure. This failure is not conducive to the more frequent maintenance task of resurfacing when only the surface course of asphalt is removed and replaced.

Street reconstruction consists of the complete removal including some sidewalks, residential aprons, curb & gutter, roadway base and surface asphalt.

On March 25, 2021, bids for the 2021 MFT Street Reconstruction Program, IDOT Section #21-00215-00-00-PV, were publicly opened and read aloud. The bid tabulation is as follows:

BIDDER	TOTAL BID
J. A. Johnson Paving	$3,990,700.00
Builder's Paving, LLC	$3,995,000.00
Arrow Road Construction	$4,179,212.95

ENGINEER'S ESTIMATE $4,507,893.40

J.A. Johnson Paving submitted the low bid and has successfully performed the reconstruction program for the Village for several years.

If approved, this project will begin in mid to late April, weather pending. The project will be substantially complete in late August. Landscaping will be complete by October, when weather conditions permit.

Funds are available in the Motor Fuel Tax Fund - Account No. 211-7101-571.50-40 (ST9009) $3,990,700

RECOMMENDATION

It is recommended that the Village Board award the 2021 MFT Street Reconstruction Project contract to J.A. Johnson Paving, LLC of Arlington Heights, Illinois in the not-to-exceed amount of $3,990,700 and authorize the execution of the necessary documents.

Village Board
4/5/2021

Item: Roadway Maintenance Materials 2021 - Award

Department: Public Works

Included in the 2021 Public Works Operating budget is $358,900 for materials used in roadway maintenance. The Public Works Department uses roadway maintenance materials for street repairs, the in-house paving program, and roadway restoration of emergency utility work.

On March 26, 2021 at 11:00 A.M., a bid opening was held and two bids were publicly opened and read aloud. An itemization of bids by material type is listed below. Included in the bid specifications is a mileage differential to equalize the bids because the Public Works Department picks up the material directly from the material plants and distance to the source is an important factor. The mileage differential has been factored into the unit prices shown below:

BIDDER	Hot Mix Asphalt	Hot Mix Asphalt	Bituminous Materials	UPM Materials
Arrow Road (10.6 miles)	$55.37	$51.42	$14.17	$145.42
Builders Asphalt LLC (12.6 miles)	$56.82	$52.32	$14.82	

Staff is requesting authorization to purchase from multiple vendors due to material availability and location of project. Periodically, the lowest bidder cannot furnish materials when needed and it becomes necessary to place an order from the next lowest responsible bidder.

Funds are available for this material in Account Nos. 101-7101-531.31-90 ($343,900) and #505-7201-561.31-90 ($15,000).

RECOMMENDATION

It is recommended that the Village Board award the 2021 Roadway Maintenance Material contract to the lowest responsible bidders, Arrow Road Construction of

Mount Prospect, Illinois, and Builders Asphalt of Hillside, Illinois, per unit bid prices up to approved budgeted amount of $358,900 and authorize staff to execute the necessary documents.

Village Board
4/5/2021

Item: Downtown Paver Brick Program 2021 - Award

Department: Public Works

The approved 2021 Capital Budget includes $412,000 for the Paver Brick Replacement Program. The 2021 Downtown Brick Paver Replacement project proposes to replace the brick sidewalks on Evergreen Avenue and Dunton Avenue, near the Downtown Train Station.

Request for Proposals were sent to eight qualified contractors for the 2021 Downtown Paver Brick Program. On March 26, 2021 the Village received two proposals, and the bid tabulation is listed below:

Alliance Contractors, Inc. Woodstock, IL $389,463.90
Martam Construction, Inc. Elgin, IL $556,652.40

Funding for this project is available in the following accounts:

401-7101-571.50-30 (ST 0501) Downtown Brick $384,714.00
401-7101-571.50-45 (ST 9011) Sidewalk Program $5,289.90

TOTAL BUDGET $389,463.90

In 2017, Alliance Contractors successfully completed the Wilke Road at Northwest Highway intersection improvements. In 2016 Alliance Contractors also successfully completed the Village of Huntley Downtown Streetscape Improvements which was a complete makeover of Huntley's Downtown with ADA improvements, curb bump outs, brick sidewalk, decorative lighting, and street furniture.

Staff recommends award to Alliance Contractors, Inc.in the amount of $389,463.90.

The Downtown Paver Brick project is scheduled for completion by mid-summer 2021.

RECOMMENDATION

It is recommended that the Village Board award the Downtown Paver Brick contract to Alliance Contractors, Inc. of Woodstock, Illinois, in the amount of $389,463.90 and authorized staff to execute the necessary documents.

Village Board
4/5/2021

Item: Resolution SWANCC - Director/Alternate Director Appointments

Department: Manager/Legal

Every two years, the appointment of a Director and Alternate Director to the Solid Waste Agency of Northern Cook County, is required. The Mayor serves as the Village's Director and Village Manager as Alternate Director. The attached Resolution reflects these appointments.

ATTACHMENTS:

Description	**Type**
SWANCC Appointments	Resolution

RESOLUTION APPOINTING A DIRECTOR
AND ALTERNATE DIRECTOR TO THE
SOLID WASTE AGENCY OF NORTHERN COOK COUNTY

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, AS FOLLOWS:

SECTION ONE: The Village of Arlington Heights is a member of the Solid Waste Agency of Northern Cook County ("the Agency") and, pursuant to the Agency Agreement establishing the Agency, is entitled to appoint a Director and one or more Alternate Directors to the Board of Directors of the Agency.

SECTION TWO: The President and Board of Trustees of the Village of Arlington Heights appoints Village President Thomas W. Hayes as the Village's Director on the Board of Directors of the Agency and appoints Village Manager Randall Recklaus as its Alternate Director, in each case for a term expiring April 30, 2023, or until his successor is appointed.

SECTION THREE: This Resolution 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 5th day of April, 2021.

_____
Village President

ATTEST:

_____
Village Clerk

Village Board
4/5/2021

Item: Resolution - IDOT - Permit for maintenance on State Highways

Department: Public Works/Legal

The Illinois Department of Transportation (IDOT) requires that anyone using IDOT rights-of-way obtain a permit for all work. This includes scheduled work and emergency repair work. IDOT also requires that a surety bond be submitted with each permit application to ensure that all work is completed in accordance with State specifications and that the right-of-way is properly restored.

For permit work to be performed by employees of a municipality, a resolution is acceptable in lieu of the surety bond and a request to obtain the necessary permits can be obtained with a telephone call and follow-up application after the emergency work has been completed.

The attached resolution, which guarantees that all work shall be performed in accordance with the conditions of the permit to be granted by IDOT and to hold the State of Illinois harmless during the prosecution of such work, will be valid for the calendar years 2021 and 2022.

RECOMMENDATION

It is recommended that the Village Board adopt the attached Resolution for maintenance work by Village employees on all Illinois Department of Transportation rights-of-way.

ATTACHMENTS:

Description	Type
IDOT - Permit on State right-of-ways	Resolution

RESOLUTION

WHEREAS, the Village of Arlington Heights, hereinafter referred to as MUNICIPALITY, located in the County of Cook, State of Illinois, desires to undertake, in the years 2021 and 2022, the location, construction, operation and maintenance of driveways and street returns, water mains, sanitary and storm sewers, street lights, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois, hereinafter referred to as DEPARTMENT; and

WHEREAS, an individual working permit must be obtained from the DEPARTMENT prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY,

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

SECTION ONE: That the MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with the conditions of the permit to be granted by the DEPARTMENT and to hold the State of Illinois harmless during the prosecution of such work and assume all liability for damages to persons or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECTION TWO: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

SECTION THREE: This Resolution 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 5th day of April, 2021.

_____
Village President

I, Rebecca Hume, hereby certify the above to be a true copy of the Resolution passed by the MUNICIPALITY.

Dated this 5th day of April, 2021.

_____
Village Clerk

Village Board
4/5/2021

Item: Resolution - IDOT - MFT Maintenance Funds - 2017 Traffic Signal Maintenance

Department: PW/Legal

Each year, the Village Board is required to pass a Resolution authorizing the expenditure of Motor Fuel Tax (MFT) Maintenance Funds. As a result of an Illinois Department of Transportation (IDOT) audit, it was discovered that the Resolution for 2017 Traffic Signal Maintenance was never adopted by the Village Board. Attached is the IDOT Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code appropriating funds for 2017 Traffic Signal Maintenance.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and appropriate $111,936.60 and authorize Staff to execute the necessary submittals. Funding for this expenditure will come from the Public Works MFT Programs Capital Projects Account No. 401-7101-571.50-40

ATTACHMENTS:

Description	Type
2017 IDOT - Traffic Signal Maintenance	Resolution

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	17-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred eleven thousand nine hundred thirty-six and 60/100 Dollars ($111,936.60) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/17 (Beginning Date) to 12/31/17 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 04/05/21 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Village Board
4/5/2021

Item: Resolution - IDOT - MFT Maintenance Funds - 2018 Traffic Signal Maintenance

Department: PW/Legal

Each year, the Village Board is required to pass a Resolution authorizing the expenditure of Motor Fuel Tax (MFT) Maintenance Funds. As a result of an Illinois Department of Transportation (IDOT) audit, it was discovered that the Resolution for 2018 Traffic Signal Maintenance was never adopted by the Village Board. Attached is the IDOT Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code appropriating funds for 2018 Traffic Signal Maintenance.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and appropriate $107,652.08 and authorize Staff to execute the necessary submittals. Funding for this expenditure will come from the Public Works MFT Programs Capital Projects Account No. 401-7101-571.50-40

ATTACHMENTS:

Description	Type
2018 IDOT - Traffic Signal Maintenance	Resolution

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred seven thousand six hundred fifty-two and 08/100 Dollars ($107,652.08)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/18 (Beginning Date) to 12/31/18 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 04/05/21 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Village Board
4/5/2021

Item: Resolution - IDOT - MFT Maintenance Funds - 2019 Traffic Signal Maintenance

Department: PW/Legal

Each year, the Village Board is required to pass a Resolution authorizing the expenditure of Motor Fuel Tax (MFT) Maintenance Funds. As a result of an Illinois Department of Transportation (IDOT) audit, it was discovered that the Resolution for 2019 Traffic Signal Maintenance was never adopted by the Village Board. Attached is the IDOT Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code appropriating funds for 2019 Traffic Signal Maintenance.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and appropriate $106,077.58 and authorize Staff to execute the necessary submittals. Funding for this expenditure will come from the Public Works MFT Programs Capital Projects Account No. 401-7101-571.50-40

ATTACHMENTS:

Description	Type
IDOT - 2019 Traffic Signal Maintenance	Resolution

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	19-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred six thousand seventy-seven and 58/100 Dollars ($106,077.58)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/19 (Beginning Date) to 12/31/19 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 04/05/21 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Village Board
4/5/2021

Item: Resolution - IDOT - MFT Maintenance Funds - 2020 Traffic Signal Maintenance

Department: PW/Legal

Each year, the Village Board is required to pass a Resolution authorizing the expenditure of Motor Fuel Tax (MFT) Maintenance Funds. As a result of an Illinois Department of Transportation (IDOT) audit, it was discovered that the Resolution for 2020 Traffic Signal Maintenance was never adopted by the Village Board. Attached is the IDOT Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code appropriating funds for 2020 Traffic Signal Maintenance.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and appropriate $114,621.56 and authorize Staff to execute the necessary submittals. Funding for this expenditure will come from the Public Works MFT Programs Capital Projects Account No. 401-7101-571.50-40

ATTACHMENTS:

Description	Type
IDOT - 2020 Traffic Signal Maintenance	Resolution

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	20-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred fourteen thousand six hundred twenty-one and 56/100 Dollars ($114,621.56) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/20 (Beginning Date) to 12/31/20 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 04/05/21 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Village Board
4/5/2021

Item: Resolution - IDOT - MFT Maintenance Funds - 2021 Traffic Signal Maintenance

Department: PW/Legal

As part of the 2021 budget process, the Motor Fuel Tax (MFT) fund included funds for Contractual Traffic Signal Maintenance. The Illinois Department of Transportation (IDOT) has requested that the attached IDOT Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code appropriating funds for 2020 Traffic Signal Maintenance be adopted prior to expenditures being made, which is why the 2021 Resolution is being presented at this time.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and appropriate $114,500 and authorize Staff to execute the necessary submittals. Funding for this expenditure will come from the Public Works MFT Programs Capital Projects Account No. 401-7101-571.50-40.

ATTACHMENTS:

Description	Type
IDOT - 2021 Traffic Signal Maintenance	Resolution

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred fourteen thousand fivehundred Dollars ($114,500.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/21 (Beginning Date) to 12/31/21 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 04/05/21 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Village Board
4/5/2021

Item: Ordinance - PUD Amendment - 703-709 & 713-723 W Algonquin Rd

Department: Planning/Legal

At the March 15th Village Board meeting, a request for an amendment to Ordinance Number 18-014, to allow modifications to the approved Phase II development plan and variations from Chapter 28 of the Municipal Code for the property located at 703-709 and 713-723 W Algonquin Rd, was discussed and approved.

ATTACHMENTS:

Description	Type
PUD Amendment 703-709 & 713-723 W Algonquin Rd	Ordinance

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2021-_____

AN ORDINANCE AMENDING
AN APPROVED PLANNED UNIT DEVELOPMENT
FOR THE PROPERTY AT 703-709 AND 715-723 ALGONQUIN ROAD

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS ____ DAY OF _____, 2021.

AN ORDINANCE AMENDING
AN APPROVED PLANNED UNIT DEVELOPMENT
FOR THE PROPERTY AT 703-709 AND 715-723 ALGONQUIN ROAD

WHEREAS, Arlington Heights I LLC (*"Applicant"* or *"Petitioner"*) is the owner of record of that certain property located in the Village's M-2 Limited Heavy Manufacturing District (*"M-2 District"*), commonly known as 703-709 and 715-723 Algonquin Road, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (*"Property"*); and

WHEREAS, on May 21, 2018, the Village Board of Trustees adopted Ordinance No. 18-014, approving a planned unit development for the Property and a preliminary plat of subdivision for the Property, subject to certain conditions (*"PUD Ordinance"*); and

WHEREAS, the PUD Ordinance permits the development of the Property in two phases as a 331,000-square-foot warehousing and distribution facility ("*Facility*"), in which Phase I consisted of a new 138,650-square-foot building on the northern portion of the Property, and Phase II consisted of a subsequent addition to the south side of the Phase I building (collectively, the "*Approved Planned Development*"); and

WHEREAS, Section 1 of the PUD Ordinance requires that the Approved Planned Development on the Property must be developed, used, and maintained in substantial accordance with those plans identified in Section 1 of the PUD Ordinance (collectively, the "*Site Plan*"); and

WHEREAS, the Phase I portion of the Approved Planned Development was completed in 2019 and is now occupied by three tenants, but the Phase II addition has not been completed; and

WHEREAS, in order to address the evolving needs of tenants at the Property, the Applicant now desires to amend the Approved Planned Development and the Site Plan to: (i) reduce the size of the Phase II addition to approximately 54,000 square feet; (ii) provide an area for exterior parking, storage, and maintenance of trucks, trailers, and vans, and including an accessory structure to be used for certain types of routine vehicle maintenance for trucks and vans stored on site ("*Maintenance Structure*") and (iii) provide additional van loading berths at the Facility (collectively, the *"Amended Development"*); and

WHEREAS, the Applicant has filed an application with the Village to amend the PUD Ordinance to incorporate the Amended Development, along with all zoning relief necessary to permit the Amended Development on the Property; and

WHEREAS, the Village has determined that the Amended Development will require certain amendments and zoning relief, including those certain Amended Site Plan Documents, as set forth in Section 3 of this Ordinance, those variations from "The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights," as amended (*"Zoning Code"*), as set forth in Section 4 of this Ordinance (collectively, the "*Variations*"), and those modifications and additions to the conditions provided in the PUD Ordinance, as set forth in Section 5 of this Ordinance ("*Amended Conditions*") (collectively, the Amended Development, Variations, Amended Conditions, and Amended Site Plan Documents are the "*Proposed Amendments*"); and

WHEREAS, a public hearing of Plan Commission of the Village to consider the Proposed Amendments was duly advertised in the Daily Herald on February 9, 2021, opened on February 24, 2021, and concluded on February 24, 2021; and

WHEREAS, on February 24, 2021, the Plan Commission recommended that the Board of Trustees approve the Proposed Amendments, subject to certain conditions; and

WHEREAS, the Board of Trustees has determined that the Proposed Amendments comply with the required standards for planned unit developments as set forth in Sections 9-1 through 9-13 of the Zoning Code; and

WHEREAS, consistent with the Plan Commission recommendation, the Board of Trustees has determined that it will serve and be in the best interests of the Village and its residents to approve the Proposed Amendments to the Approved Planned Development for the Property, in accordance with, and 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. APPROVAL OF AMENDMENTS TO PLANNED UNIT DEVELOPMENT. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section Five of this Ordinance, the Village Board hereby approves the Proposed Amendments to the Approved Planned Development for the Property, in accordance with, and pursuant to, Section 9-11 of the Zoning Code and the home rule powers of the Village.

SECTION 3. APPROVAL OF AMENDED SITE PLAN DOCUMENTS.

A. Approval of Amendments. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section Five of this Ordinance, the Village Board hereby amends the Site Plan for the Approved Planned Development, as previously amended, to include the following documents, attached as Exhibit B: (collectively, the *"Amended Site Plan Documents"*):

The following plans prepared by Ware Macomb:

1. **Conceptual Site Plan**, dated February 9, 2021, consisting of page 2;

2. **Conceptual Design-Southeast Perspective**, dated February 9, 2021, consisting of page 3;

3. **Conceptual Exterior Elevations**, dated February 9, 2021, consisting of page 4;

4. **Conceptual Floor Plan**, dated February 9, 2021, consisting of page 5;

5. **Conceptual Design-Northwest Truck Maintenance Perspective**, dated February 9, 2021, consisting of page 6; and

6. **Conceptual Truck Maintenance Plan and Exterior Elevations**, dated February 9, 2021, consisting of page 7;

The following plans prepared by RWG Engineering, LLC:

7. **Site Geometric & Paving Plan – Phase 2 (Frito Lay)**, dated January 15, 2021 with revisions through February 9, 2021, consisting of sheet 5 of 15;

8. **Existing Conditions Plan - Phase 2 (Frito Lay)**, dated January 15, 2021, consisting of sheet 2 of 15;

9. **Grading Plan-Phase 2 (Frito-Lay)**, dated January 15, 2021 with revisions through February 9, 2021, consisting of sheet 8 of 15;

10. **Utility Plan-Phase 2 (Frito-Lay)**, dated January 15, 2021 with revisions through February 9, 2021, consisting of sheet 10 of 15;

11. **Construction Details and Standards – Phase 2 (Frito-Lay)**, dated January 15, 2021 with revisions through February 9, 2021, consisting of sheet 15 of 15;

12. **Truck Routing Exhibit**, dated February 5, 2021, consisting of 1 sheet;

13. **Existing Ingress/Egress Easement Striping Exhibit**, dated February 5, 2021, consisting of sheet 1 of 1;

14. **Fire Truck Maneuvering Exhibit-Phase 2 (Frito-Lay)**, dated February 19, 2021, consisting of sheet 1 of 1;

15. **Truck Access Exhibit-Phase 2 (Frito Lay)**, dated February 19, 2021, consisting of sheet 1 of 1; and

16. **Drainage Area Exhibit-Phase 2 (Frito-Lay)**, dated January 15, 2021 with revisions through February 9, 2021, consisting of sheet 1 of 1;

The following plans prepared by Hinsdale Lighting Co.:

17. **Site Lighting Plan**, dated October 21, 2020 with revisions through February 4, 2021, consisting of sheet SE-100;

18. **Site Lighting Photometric Plan**, dated October 21, 2020 with revisions through February 4, 2021, consisting of sheet SE-100P; and

19. **Details**, dated October 21, 2020 with revisions through January 11, 2021, consisting of sheet SE-101;

The following plan prepared by Dowden Design Group:

20. **Landscaping Plan**, dated November 9, 2020 with revisions through February 9, 2021, consisting of sheets L-101, L-102 and L-103,

B. Conflicts. In the event that any of the Amended Site Plan Documents conflict with the plans and documents identified in the PUD Ordinance or the Site Plan, the Amended Site Plan Documents control.

SECTION 4. APPROVAL OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section Five of this Ordinance, the Village Board hereby grants the

following additional variations from the Zoning Code for the Approved Planned Development, in accordance with, and subject to, Section 9-5 of the Zoning Code and the home rule powers of the Village:

A. Rear Parking Setback. A variation from Section 5.1-16.2(c) of the Zoning Code to reduce the parking setback from the rear property line of the Property, from 15 feet to eight feet and nine inches.

B. Accessory Structure Maximum Height. A variation from Section 6.5-6 of the Zoning Code to increase the permitted accessory structure maximum height on the Property, from 18 feet to 24 feet, to provide for the construction of the Maintenance Structure pursuant to the Amended Site Plan Documents.

C. Accessory Structure Maximum Size. A variation from Section 6.5-7(a) of the Zoning Code to increase the permitted accessory structure maximum size on the Property, from 720 square feet to 3,120 square feet, to provide for the construction of the Maintenance Structure pursuant to the Amended Site Plan Documents.

D. Permitted Fence Height. A variation from Section 6.13-3(b) of the Zoning Code to increase the permitted fence height in the rear yard of the Property, from 6 feet to 10 feet.

E. Landscaped Parking Islands. A variation from Section 6.15.1-2(b) of the Zoning Code to waive the requirement to install landscaped parking islands on the Property.

SECTION 5. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Code or any other rights the Applicant may have, the approvals granted in Sections Two, Three, and Four of this Ordinance are hereby expressly subject to and contingent upon the redevelopment, use, and maintenance of the Property in compliance with each and all of the following conditions:

A. Amended PUD Ordinance Conditions. The following conditions set forth in Section 3 of the PUD Ordinance are amended as set forth in this Section 5.A. Any condition set forth in the PUD Ordinance that is not expressly amended in this Section 5.A remains in full force and effect (additions are in **bold underline** and deletions are ~~struck through~~):

"Site Plan

* * *

~~4. The Petitioner shall revise the site plan to incorporate greenspace and a shade tree within the parking lot island located at the southwest corner of the Phase II building.~~

~~5. The Petitioner shall revise the site plan to remove the two parking spaces in the southwest corner of the site that encroach into the shared access drive easement.~~

Outlot A:

6. The Petitioner shall take the following actions relative to Outlot A:

a. **Pursuant to condition number 6 of Ordinance 02-094, the**

Petitioner shall accept ownership and maintenance responsibilities for Outlot A, upon the deeding of ownership of Outlot A to the Petitioner. ~~If ownership of Outlot A has been transferred to Petitioner prior to Final Plat of Subdivision approval, the Petitioner shall incorporate Outlot A within the subdivision area~~.

* * *

B. Maintenance Structure and Vehicle Repairs. Vehicle repairs on the Property are considered an ancillary use of the Property and are limited only to minor automotive repairs (e.g. routine maintenance, oil changes) of vans and trucks stored on the Property that are conducted entirely within the Maintenance Structure. No other vehicles may be repaired on the Property. All overhead doors of the Maintenance Structure must be kept closed while repair operations are occurring.

C. Gated Parking Area. Any tenants or other authorized persons using the gated parking area on the Property (as depicted in the Amended Site Plan Documents) must operate and use the parking gates as presented in the Amended Site Plan Documents and in a manner that does not impact the operation and use of, or otherwise create conflicts with, the shared parking drive aisle.

D. Landscaped Island. The Applicant must provide and install, at the Applicant's sole cost and expense and only if required by the current owner of the adjacent property, a landscaped island, and all landscaping thereon, in the location depicted in the Amended Site Plan Documents, for the purpose of preventing vehicle movements from encroaching outside of the easement area and into the adjacent property. Final design of the Landscaped Island, if required, will be as determined by the Village in cooperation with the Applicant and the adjacent property owner.

E. Repaving of Access Drive on Property. The Applicant must complete the repaving of the 22-foot-wide access drive on the Property, in accordance with the plans and to the satisfaction of the Village Engineer, prior to issuance of a final certificate of occupancy for the development. In the event that the Village issues a conditional certificate of occupancy for the development prior to the completion of the repaving, the Applicant must complete the repaving as soon as weather conditions allow, and in no event later than the May 31 following the date of issuance of the conditional certificate of occupancy.

F. Compliance with Regulations. The redevelopment, use, operation, and maintenance of the Property and the Approved Planned Development, as amended by this Ordinance, must comply with all applicable Village codes and ordinances, as the same have been or may be amended from time to time, except to the extent specifically provided otherwise in this Ordinance and the PUD Ordinance.

G. Compliance with Amended Site Plan Documents. The redevelopment, use, operation, and maintenance of the Property must comply with the Amended Site Plan Documents, except for minor changes and site work approved by the Director of Planning and Community Development and the Village Engineer (for matters within their respective permitting authorities) in accordance with all applicable Village standards.

SECTION 6. CONTINUED EFFECT; CONFLICTS. Except as provided otherwise in this Ordinance, all terms, provisions, and requirements of the Approved Planned Development remain

unchanged and in full force and effect. In the event of a conflict between this Ordinance and the Amended Site Plan Documents on the one hand, and the PUD Ordinance and the Site Plan on the other, this Ordinance and the Amended Site Plan Documents will control.

SECTION 7. RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded in the Office of the Cook County Recorder of Deeds. This Ordinance and the privileges, obligations, and provisions contained herein will run with the Property and will inure to the benefit of, and be binding upon, Applicant and its personal representatives, successors, and assigns.

SECTION 8. 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, in addition to all other remedies available to the Village, the approvals granted in this Ordinance, and in the Approved Planned Development (as amended) (collectively, the *"Approvals"*), will, at the sole discretion of the Village Board, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village Board may not so revoke the Approvals unless it first provides 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 Board. In the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION 9. AMENDMENTS. Any amendment to any provision of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Zoning Code for the granting of planned unit developments.

SECTION 10. 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 11. 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; and

2. 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 11.A.2 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.

AYES:

NAYS:

PASSED AND APPROVED THIS 5th day of April, 2021.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT A

Legal Description of the Property

Lot 1 in Final Plat of Hamilton Partners-Arlington Heights Subdivision being part of the Northwest ¼ of Section 16, Township 41 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded December 12, 2018 as Document Number 1834506008, in Cook County, Illinois.

P.I.N. 08-16-102-038-0000; 08-16-102-036-0000

EXHIBIT B

Amended Site Plan Documents



PROJECT DATA:

SITE AREA:		
GROSS:		15.41 AC
		671,453 SF
DETENTION:	@ 3%	22,964 SF
NET:		14.89 AC
		648,489 SF
BUILDING AREA:		
EXISTING BUILDING (PH 1)		138,650 SF
PROPOSED EXPANSION (PH 2)		54,080 SF
TOTAL FOOTPRINT:		192,730 SF

TENANT DATA:

EXISTING VACANT AREA:	53,506 SF
PROPOSED EXPANSION:	54,080 SF
TOTAL TENANT AREA:	107,586 SF
▲ 48" HIGH TRUCK DOCK DOORS	11
■ 28" HIGH VAN LOADING DOORS	16
○ GRADE-LEVEL DOORS	1
TOTAL AUTO PARKING	190 STALLS
	@1.77/1000 SF
REQ. ACCESSIBLE	*6 STALLS*
12'X65' - TRAILER STALLS	97 STALLS
11'X28' - VAN STALLS	73 STALLS

DEVELOPMENT STANDARDS:

ZONING:	M-2
MAX. F.A.R.:	2.50
BUILDING SETBACKS:	
FRONT:	15 FT
SIDE:	10 FT
REAR:	15 FT
OFF-STREET PARKING:	
WIDTH:	9 FT
LENGTH:	18 FT
VERTICAL:	7 FT
DRIVE AISLE:	24 FT
OVERHANG:	1.5 FT
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	1/2 EMP
OFFICE:	1/300 SF

NOTES:
1 OR 10%, WHICHEVER IS LESS

NORTH

This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

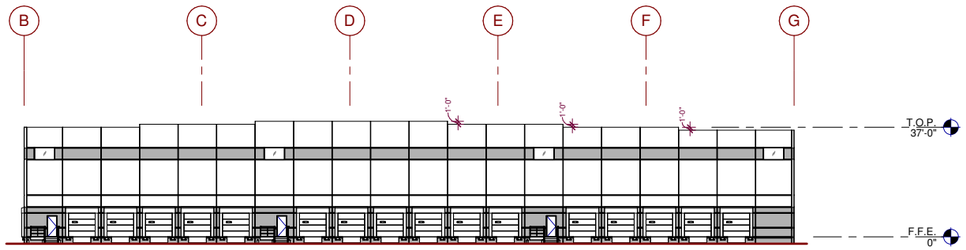
Stormwater Management Design:
AVERAGE REGIONAL REQUIRED
PROVIDED

Boundary Source:
GIS MAP & AERIAL IMAGE

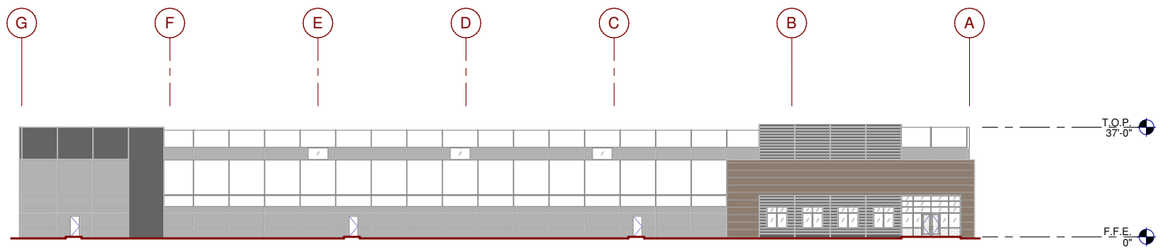


SOUTHEAST PERSPECTIVE

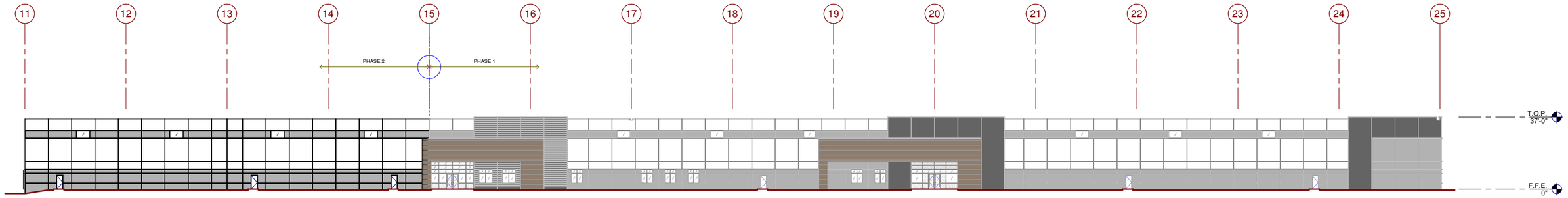
This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed. Signage shown is for illustrative purposes only and does not necessarily reflect municipal code compliance. All colors shown are for representative purposes only. Refer to material samples for actual color verification.



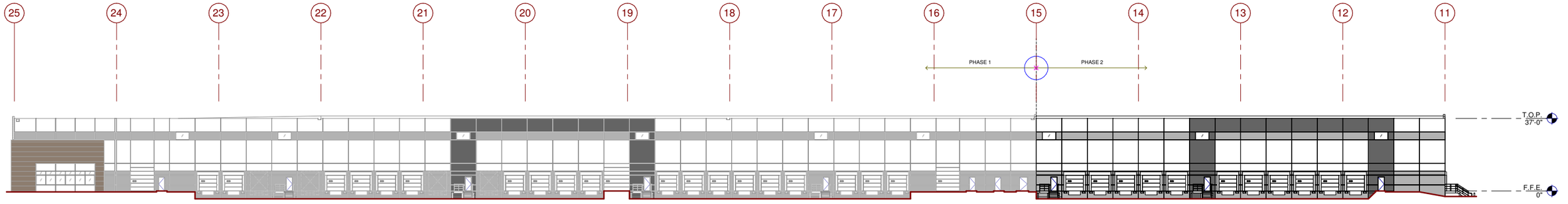
PROPOSED SOUTH EXTERIOR ELEVATION 4
N.T.S.



EXISTING NORTH EXTERIOR ELEVATION 1
N.T.S.



EAST EXTERIOR ELEVATION 2
N.T.S.



WEST EXTERIOR ELEVATION 3
SCALE: 1" = 20'-0"

LEGEND

EXISTING PAINT TO REMAIN:

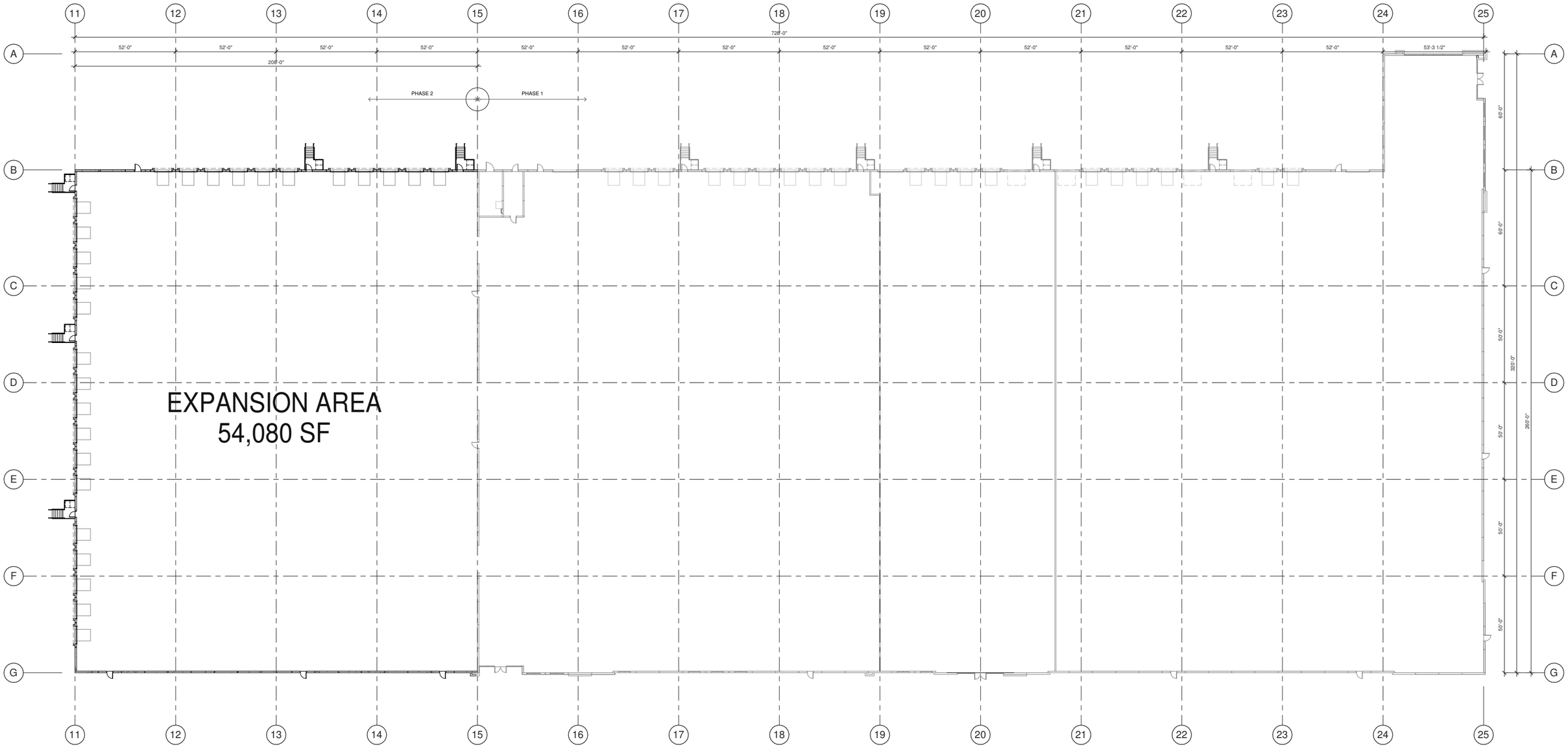
- BASE COLOR: BENJAMIN MOORE, BM 2112-70, AMERICAN WHITE
- SECONDARY COLOR: BENJAMIN MOORE, BM 2112-50, STORMY MONDAY
- ACCENT COLOR: BENJAMIN MOORE, BM 2124-20, TROUT GRAY

SIDING (TO MATCH EXISTING):

- TRU-GRAIN COMPOSITE SIDING: 6" PLANKS, STAIN COLOR MAHAGONY C64

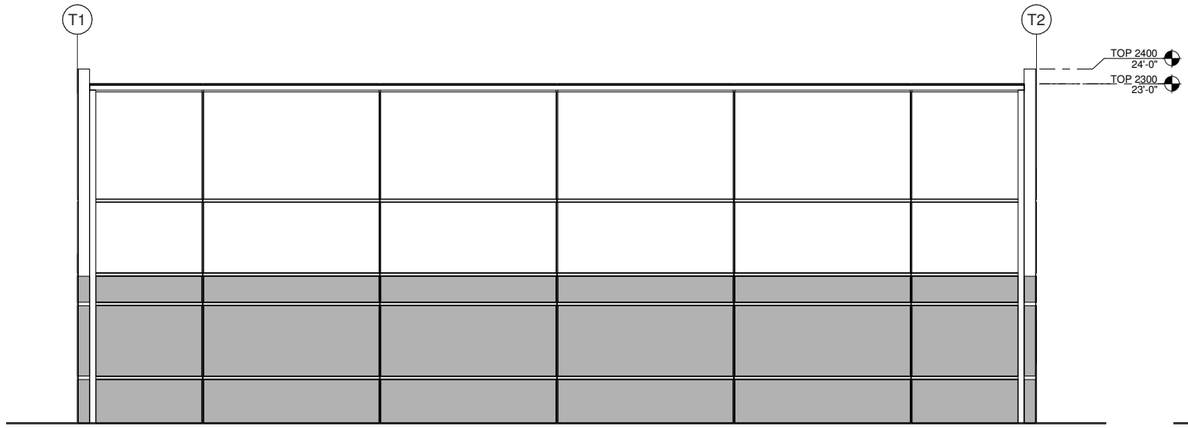
HAMILTON PARTNERS

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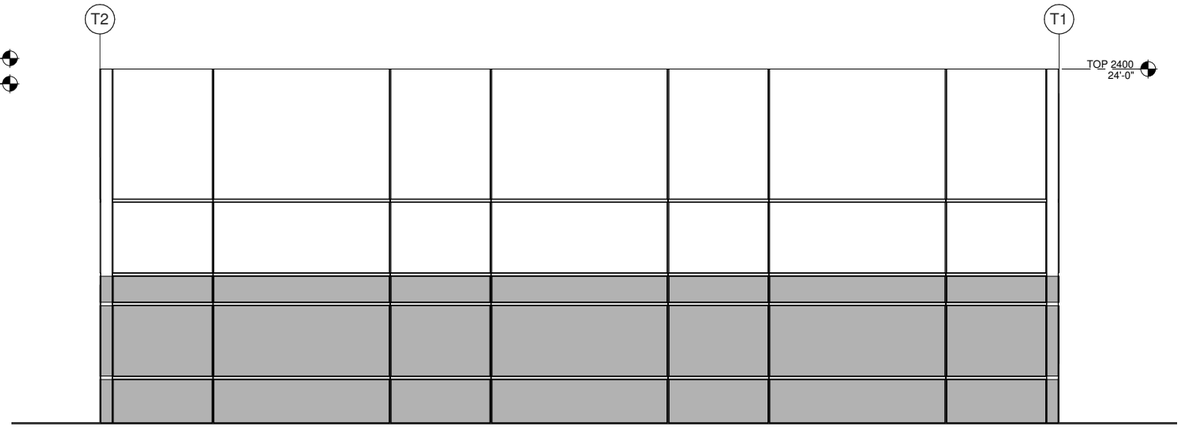

11
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25
A
B
C
D
E
F
G
728'-0"
208'-0"
52'-0"
53'-3 1/2"
PHASE 2
PHASE 1
EXPANSION AREA
54,080 SF
60'-0"
50'-0"
260'-0"



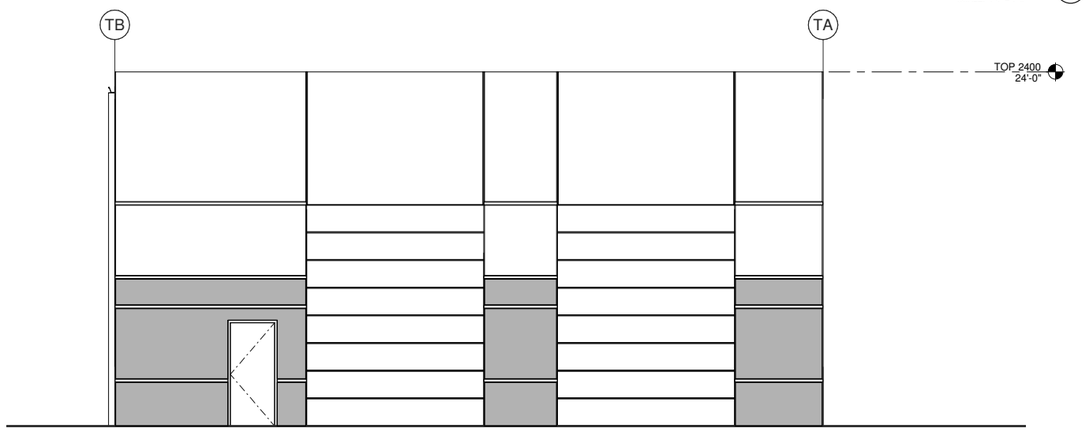
NORTHWEST TRUCK MAINTENANCE PERSPECTIVE



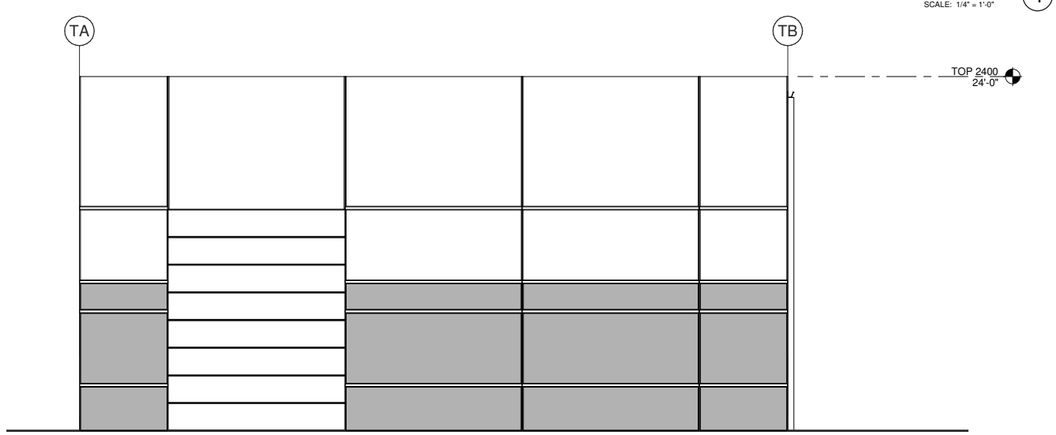
EAST ELEVATION 3
SCALE: 1/4" = 1'-0"



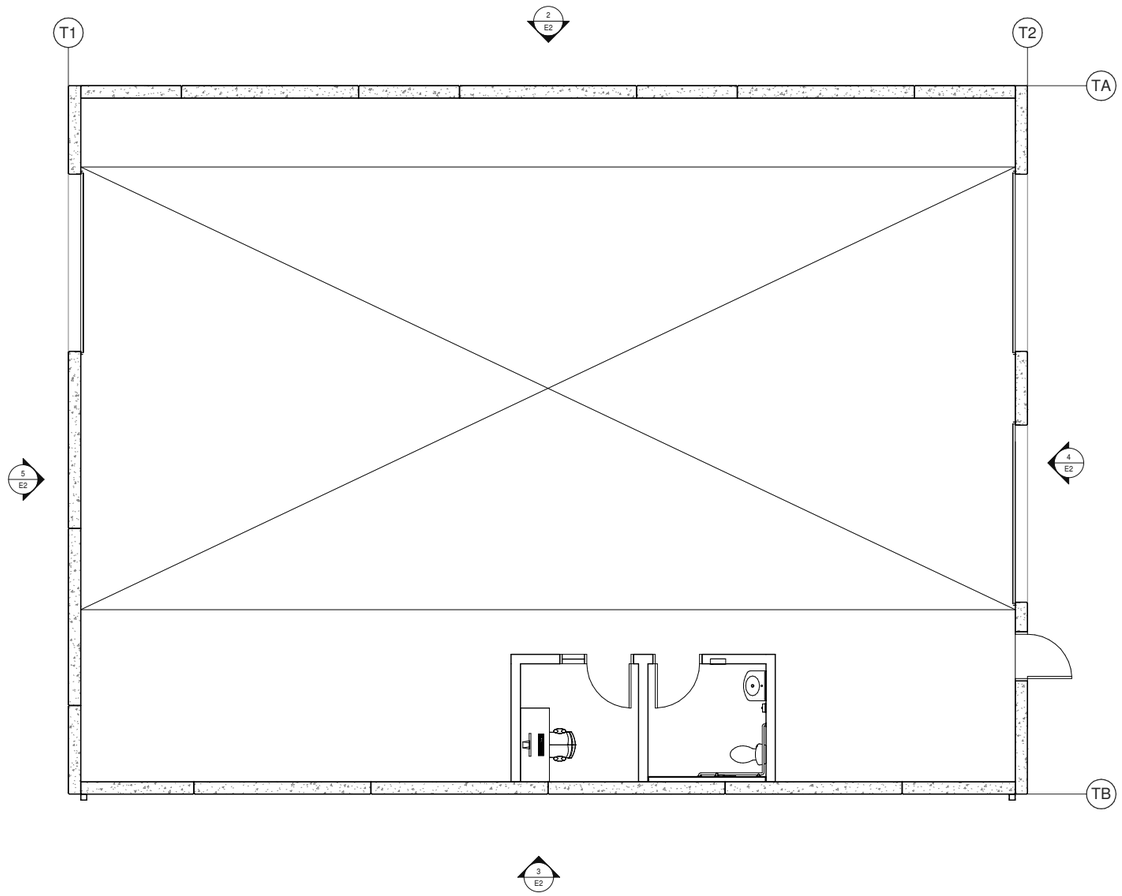
WEST ELEVATION 2
SCALE: 1/4" = 1'-0"



NORTH ELEVATION 4
SCALE: 1/4" = 1'-0"



SOUTH ELEVATION 5
SCALE: 1/4" = 1'-0"



FLOOR PLAN 1
SCALE: 1/4" = 1'-0"

HAMILTON PARTNERS

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CONCEPTUAL TRUCK MAINTENANCE PLAN AND EXTERIOR ELEVATIONS

W ALGONQUIN ROAD

ARLINGTON HEIGHTS, IL - CHI20-0114-00

WARE MALCOMB

02.09.2021

SITE GEOMETRIC AND PAVING NOTES:

1. SIDEWALK RAMPS WITH DETECTABLE WARNINGS (WHERE SHOWN ON PLAN) AND DEPRESSED CURBS SHALL BE INSTALLED AT ALL SIDEWALK CROSSINGS. SEE CONSTRUCTION STANDARDS FOR SPECIFIC DETAILS.
2. UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE TO THE BACK OF CURB, FACE OF BUILDING, OR PROPERTY LINES.
3. UNLESS OTHERWISE NOTED, ALL CURB AND GUTTER SHALL BE B6.12 CONCRETE CURB AND GUTTER. (SEE CONSTRUCTION STANDARDS FOR SPECIFIC DETAILS.)
4. UNLESS OTHERWISE NOTED, ALL CURB RADII ARE 4' TO BACK OF CURB.
5. ALL BOUNDARY AND LOT DIMENSIONS ARE SHOWN PER THE SUBDIVISION (OR SITE) PLAT PREPARED BY GENTILE AND ASSOCIATES, INC. AND DATED AUGUST 9, 2017.
6. BUILDING DIMENSIONS HAVE BEEN INDICATED HEREON BASED UPON ARCHITECTURAL INFORMATION CURRENT AS OF THE BASE DATE OF THIS PLAN PREPARATION. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND ADVISE THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
7. IMPROVEMENTS ADJACENT TO BUILDINGS, IF SHOWN (SUCH AS TRUCK DOCKS, RETAINING WALLS, SIDEWALKS, CURBING, FENCING, CANOPIES, RAMPS, HANDICAP ACCESS, PLANTERS, DUMPSTERS, TRANSFORMERS, BOLLARDS, ETC) HAVE BEEN SHOWN FOR APPROXIMATE LOCATION ONLY– REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS, SPECIFICATIONS AND DETAILS.
8. THE LOCATION OF PRIVATE SIDEWALKS SHALL BE COORDINATED WITH PROPOSED DOORWAYS. CONTRACTOR TO VERIFY ACTUAL DOORWAY LOCATION WITH ARCHITECTURAL PLANS PRIOR TO CONSTRUCTING SIDEWALKS.
9. UPON COMPLETION OF PAVING OPERATIONS, THE CONTRACTOR SHALL INSTALL THE PAVEMENT MARKINGS AND STRIPES AND ALL DIRECTIONAL SIGNAGE, ETC AS SHOWN HEREON. PARKING STALL (EXCEPT FOR HC) MARKING COLOR IS WHITE. ALL ONSITE PAVEMENT MARKINGS AND STRIPES SHALL BE PAINTED WITH IDOT SPECIFICATION PAVEMENT PAINT. PARKING STALL STRIPES SHALL BE 4" WIDE. ACCESSIBLE STALLS SHALL BE PAINTED YELLOW AND SIGNED PER FEDERAL, STATE AND LOCAL REQUIREMENTS.
10. PRIOR TO OPENING TO THE PUBLIC, ALL TRAFFIC CONTROL SIGNAGE SHALL BE INSTALLED AS INDICATED, SIGNS SHALL BE INSTALL WITH 3" SQUARE ALUMINUM POSTS WITH A BAKED ON ENAMEL FINISH, SET 30" INTO CONCRETE PIER AND SHALL INCLUDE A POST CAP.

SURFACE IMPROVEMENT LEGEND:

NEW ASPHALT PAVEMENT–STANDARD

2"– HOT MIX ASPHALT SURFACE COURSE, MIX "C", N50
BITUMINOUS TACK COAT (0.05 GAL/SY)
2" HOT–MIX ASPHALT BINDER COURSE, IL–19, N50
BITUMINOUS PRIME COAT MC–30 (0.30 GAL/SY)
8" AGGREGATE BASE COURSE CA–6, TYPE B
(INCREASE TO 12" (MIN.) AGGREGATE BASE COURSE CA–6, TYPE B OVER BASINS S–2, S–3, AND S–4.

ASPHALT PAVEMENT–HEAVY DUTY (ONSITE & PUBLIC STREETS)

2"– HOT MIX ASPHALT SURFACE COURSE, MIX "C", N50
BITUMINOUS TACK COAT (0.05 GAL/SY)
2 1/4" HOT–MIX ASPHALT BINDER COURSE, IL–19, N50
5" HOT MIX ASPHALT BINDER COURSE, N30
BITUMINOUS PRIME COAT MC–30 (0.30 GAL/SY)
4" AGGREGATE BASE COURSE CA–6, TYPE B
(INCREASE TO 12" (MIN.) AGGREGATE BASE COURSE CA–6, TYPE B OVER BASINS S–2, S–3, AND S–4.
(OR APPROVED ALTERNATE WITH EQUIVALENT STRUCT. NUMBER)

CONCRETE TRUCK DOCK AND ENTRANCE APRON PAVEMENT

8" PORTLAND CEMENT CONCRETE (4,000 PSI)
W/ 6"x6" No. 6 WELDED WIRE MESH
6" AGGREGATE BASE COURSE CA–6, TYPE B

CONCRETE SIDEWALKS (PUBLIC AND/OR PRIVATE)

5"– PCC SIDEWALK (4,000 PSI) (6" ACROSS PAVEMENT)
4"– AGGREGATE BASE COURSE TYPE B, CA–6

EXISTING ASPHALT PAVEMENT

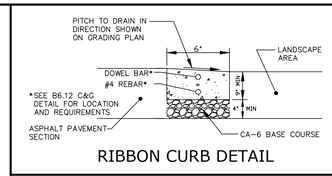
PROPOSED B6.12 CONCRETE CURB AND GUTTER
PROPOSED B6.12 DEPRESSED CURB AND GUTTER
PROPOSED REVERSE PITCH B6.12 CURB AND GUTTER
EXISTING CURB AND GUTTER
EXISTING DEPRESSED CURB AND GUTTER

SITE DATA – PHASE 2:

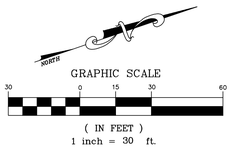
TOTAL LOT SIZE	= 380,094 S.F. (8.73 AC)
PROPOSED SITE CONDITIONS:	
PROPOSED BUILDING 2 FOOTPRINT	= 54,085 S.F. (14.23%)
TRUCK MAINTENANCE BUILDING	= 3,120 S.F. (0.82%)
PROPOSED PAVT./SIDEWALK	= 270,894 S.F. (71.27%)
PROPOSED GREENSPACE	= 51,995 S.F. (13.68%)
PROPOSED CONDITION IMPERVIOUS AREA	= 328,099 S.F. (7.53 AC)
PROPOSED PARKING SUMMARY:	
REGULAR STALLS	= 42
ADA ACCESSIBLE STALLS	= 2
TOTAL STALLS PROVIDED	= 44 (0.77/1,000 SF)
VAN STALLS	= 73
VAN DOCK LOADING SPACES	= 16
TRAILER STALLS	= 97
TRAILER DOCK LOADING SPACES	= 11

ABBREVIATIONS LEGEND:

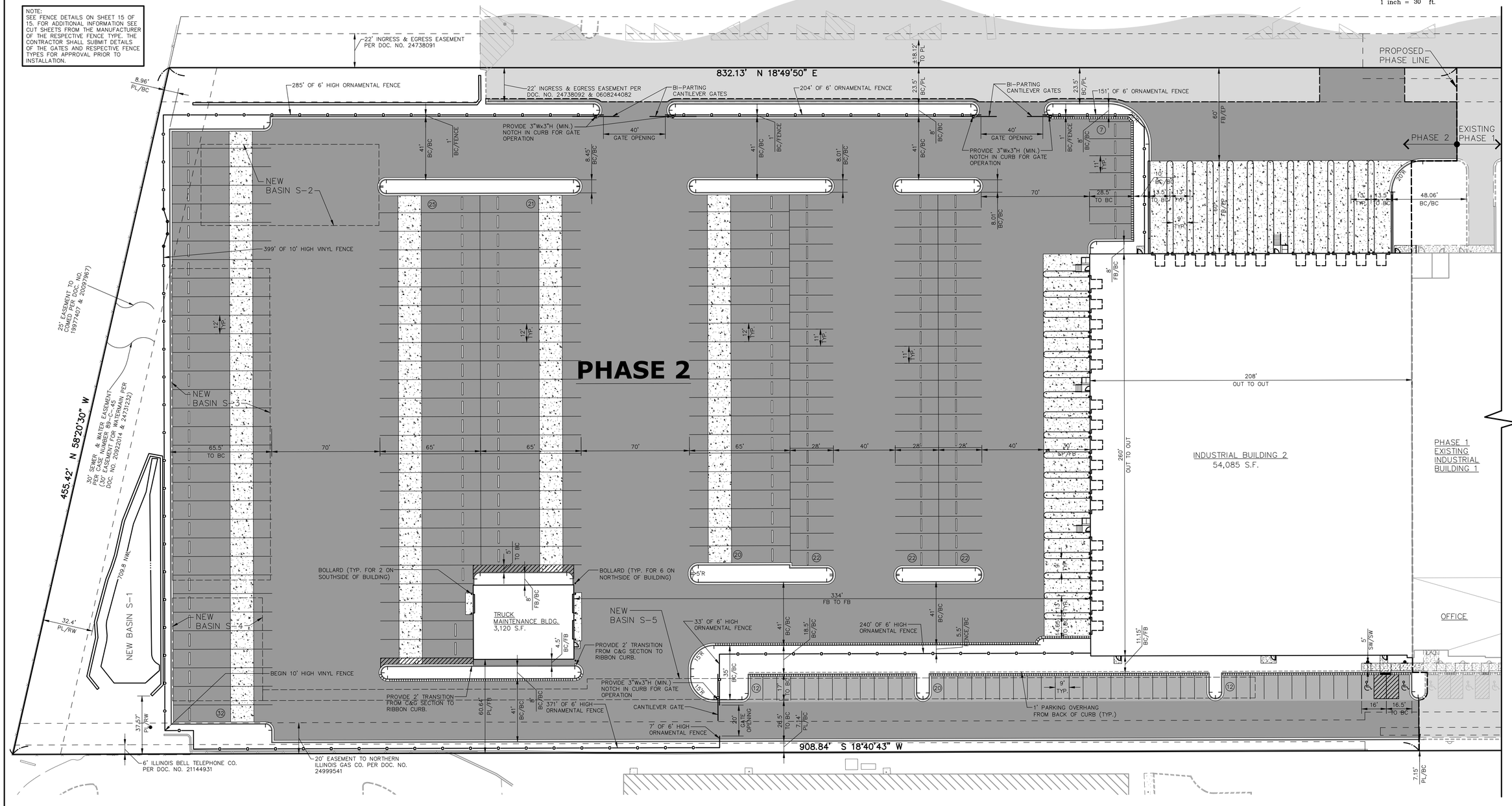
EX	=	EXISTING
PR	=	PROPOSED
BC	=	BACK OF CURB
FC	=	FACE OF CURB
EP	=	EDGE OF PAVEMENT
PL	=	PROPERTY LINE
FB	=	FACE OF BUILDING
EC	=	EDGE OF CONCRETE
RW	=	RETAINING WALL
ROW	=	RIGHT OF WAY
BC/BC	=	BACK OF CURB TO BACK OF CURB
SW	=	SIDEWALK
R	=	RADIUS
(TYP)	=	TYPICAL
DW	=	DEMISING WALL



RIBBON CURB DETAIL



NOTE:
SEE FENCE DETAILS ON SHEET 15 OF 15. FOR ADDITIONAL INFORMATION SEE CUT SHEETS FROM THE MANUFACTURER OF THE RESPECTIVE FENCE TYPE. THE CONTRACTOR SHALL SUBMIT DETAILS OF THE GATES AND RESPECTIVE FENCE TYPES FOR APPROVAL PRIOR TO INSTALLATION.



NO	DATE	REVISIONS	DRAWN BY
1	02/09/21	VILLAGE ROUND THREE COMMENTS & MISC.	TLM

© COPYRIGHT 2020

HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS
SITE GEOMETRIC & PAVING PLAN - PHASE 2 (FRITO-LAY)

RWG Engineering, LLC
Civil Engineering ◆ Real Estate Consulting ◆ Project Management
975 E. 22nd St. Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

PROJECT NO.	56412720
DATE	01/15/21
SCALE	1"=30'
PROJ. MGR.	PDL
PROJ. ASSOC.	RWG
DRAWN BY	TLM

SHEET
5 OF 15

February 09, 2021 4:05:24 p.m. AcadVer: 22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2–FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

EXISTING UTILITY STRUCTURE SCHEDULE	
WATERMAIN STRUCTURES	
(9) EX VALVE VAULT RIM= 717.12 TOP OF PIPE= 712.12	(10) EX VALVE VAULT RIM= 717.00 TOP OF PIPE= 709.70
(11) EX VALVE VAULT RIM= 717.05 TOP OF PIPE= 709.40	(12) EX VALVE VAULT RIM= 715.24 TOP OF PIPE= 707.24
SANITARY SEWER STRUCTURES	
(9) EX SAN. M.H. RIM= 717.19 8" VCP NE INV= 711.04 8" VCP SE INV= 711.04 6" VCP NW INV= 711.69	(10) EX SAN M.H. RIM= 717.29 8" VCP NE INV= 711.37 8" VCP SW INV= 711.37

EXISTING UTILITY STRUCTURE SCHEDULE (CONT.)	
SANITARY SEWER STRUCTURES	
(11) EX SAN M.H. RIM= 717.22 8" VCP NE INV= 712.02 8" VCP NW INV= 712.02	(12) EX SAN M.H. RIM= 715.63 6" VCP NE INV= 710.14 6" VCP SW INV= 710.11
(13) EX SAN. M.H. RIM= 715.49 8" VCP NE INV= 707.69 8" VCP SW INV= 707.69	(14) EX SAN M.H. RIM= 710.69 8" VCP NE INV= 703.84 8" VCP SE INV= 703.79
(15) EX SAN. M.H. RIM= 713.90 8" VCP NW INV= 699.87 8" VCP SE INV= 699.17	

EXISTING UTILITY STRUCTURE SCHEDULE (CONT.)	
STORM SEWER STRUCTURES	
(37) EX CATCH BASIN RIM= 714.48 12" RCP SE INV= 710.88	(38) EX CATCH BASIN RIM= 714.27 NW INV NOT ACCESSIBLE 15" RCP SE INV= 710.62
(39) EX CATCH BASIN RIM= 714.23 15" RCP NW INV= 710.18 15" RCP NE INV= 709.88	(40) EX CATCH BASIN RIM= 714.66 6" PVC NW INV= 711.56 15" RCP SE INV= 711.11
(41) EX CATCH BASIN RIM= 714.66 15" RCP NW INV= 711.01 15" RCP S INV= 711.21	(42) EX CATCH BASIN RIM= 714.11 18" RCP NW INV= 710.51 18" RCP SW INV= 710.51

EXISTING UTILITY STRUCTURE SCHEDULE (CONT.)	
STORM SEWER STRUCTURES	
(43) EX CATCH BASIN RIM= 712.21	(44) EX CATCH BASIN FULL OF DEBRIS
(45) EX CATCH BASIN RIM= 712.09	(46) EX CATCH BASIN RIM= 714.91 18" RCP NE INV= 709.71 18" RCP SW INV= 709.86
(47) EX CATCH BASIN RIM= 714.69 18" RCP NE INV= 709.84 18" RCP SW INV= 709.86 4" DUCTILE NW INV=712.09	(48) EX CATCH BASIN RIM= 713.75 18" RCP NE INV= 710.15 (WITH DEBRIS) 21" RCP NW INV= 710.30 18" RCP NE INV= 710.10

EXISTING UTILITY STRUCTURE SCHEDULE (CONT.)	
STORM SEWER STRUCTURES	
(49) EX STORM M.H. (RESTRICTOR M.H.) RIM= 714.57 18" RCP SE INV= 709.75 18" RCP NE INV= 709.75	(50) EX STORM M.H. RIM= 715.82 36" RCP SE INV= 709.02
(51) EX CATCH BASIN RIM= 713.62 18" RCP SW INV= 709.62 21" RCP SE INV= 709.52 18" RCP NE INV= 709.52	(52) EX CATCH BASIN RIM= 713.72 18" RCP NE INV= 709.97 18" RCP SW INV= 709.90
(53) EX CATCH BASIN RIM= 713.70 18" RCP SW INV= ±710.95 (PIPE COLLAPSED) 12" RCP NE INV= 710.30	

(2) SANITARY STRUCTURE NUMBER
(11) STORM STRUCTURE NUMBER
5 WATERMAIN STRUCTURE NUMBER

GRAPHIC SCALE
30 0 15 30 60
(IN FEET)
1 inch = 30 ft.

EX. STM. M.H. RIM= (715.82) INV= (709.02)
12" WATER MAIN PER REC.
22' INGRESS & EGRESS EASEMENT PER DOC. NO. 24738091
832.13' N 18°49'50" E
22' INGRESS & EGRESS EASEMENT PER DOC. NO. 24738092 & 0608244082
12" WATER MAIN
POWER POLE WITH 3 TRANSFORMERS
EX. 6" VCP
PROPOSED PHASE LINE
RIM= (717.31) T/P (10")=712.21
EX. 10" W.M.
EXISTING PHASE 1
PHASE 2
(TC=716.31) (EP=715.89)
EX. 8" WM
EX. SAN. MH RIM= (715.91)
EX. STORM MH No.85 TYPE A (48"DIA)(CL) RIM= (717.86) INV= (711.18) (N) INV= (713.46) (E) INV= (711.44) (S)
EX. STM INLET No.85A TYPE A (24"DIA) RIM= (713.38) INV= (711.83) (N)
EX. STM. (RESTRICTOR) MH RIM= (714.57) INV= (709.75)(EX. 18"S)
25' EASEMENT TO ADJOINING OWNER PER DOC. NO. 1997740F & 2009198F
FLARED END SECTION 36" INV=708.56
EX. SAN. MH RIM= (710.69) INV= (703.79) (SE)
455.42' N 58°20'30" W
EX. 8" SAN.
EX. SAN. MH RIM= (713.90) INV= (699.87)(NW) INV= (699.17)(8"SE)
EXISTING PARKING
12" WATER MAIN PER REC.
EX. 8" VCP SAN.
PICNIC TABLE
ELEC. METER
ONE STORY CONCRETE PANEL BUILDING NO. 719
ONE STORY CONCRETE PANEL BUILDING NO. 719
EXISTING BUILDING 1
GAS METERS
TRANSFORMER
GAS LINE PER 12/03/18 LANDMARK FIELD INFO
0.60' CONCRETE WIDE WALL
DRAIN OF COVES=711.99
SIAMESE CONNECTION
FDC/PIV
EX. 6"WM
EX. 8" WM
RIM= (714.94) T/P (6")=(709.09)
RIM= (715.00) T/P (8")=(709.35)
EX. 8" W.M.
(F/FLR=718.44) (718.39)
(718.26) (718.16)
(TC=718.17) (EP=717.75)
(TC=718.20) (EP=717.73)
(TC=718.00) (EP=717.58)
(TC=717.97) (EP=717.55)
(TC=717.77) (EP=717.29)
(TC=717.74) (EP=717.26)
718.25'
908.84' S 18°40'43" W
ILLINOIS BELL TELEPHONE CO. PER DOC. NO. 2114483
20' EASEMENT TO NORTHERN ILLINOIS GAS CO. PER DOC. NO. 2499954
CHAIN LINK FENCE 1.1' INSIDE PROP. LINE
METAL SHED
L.P. FACIL 0.40' E.
12" WATER MAIN PER REC.
EX. 8" VCP SAN.

HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS

EXISTING CONDITIONS PLAN - PHASE 2 (FRITO-LAY)

RWG Engineering, LLC
Civil Engineering ◆ Real Estate Consulting ◆ Project Management
975 E. 22nd St. Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

PROJECT NO.	56412720
DATE	01/15/21
SCALE	1"=30'
PROJ. MGR.	PDL
PROJ. ASSOC.	RWG
DRAWN BY	TLM

SHEET 2 OF 15

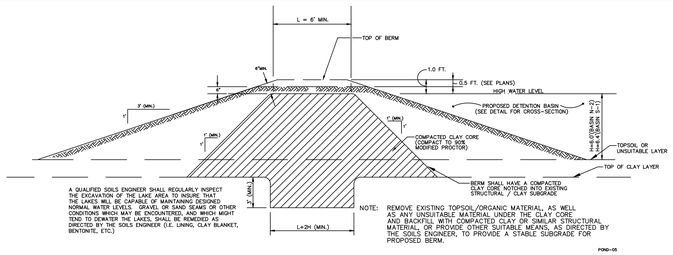
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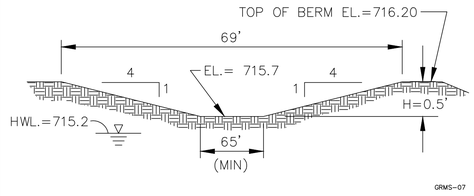
January 19, 2021 1:47:28 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2–FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

GRADING NOTES:

1. PAVEMENT SLOPES WITHIN HANDICAP ACCESSIBLE PARKING AREAS SHALL NOT EXCEED 2.00% IN ANY DIRECTION.
2. HANDICAP RAMPS SHALL BE CONSTRUCTED WITH A CROSS SLOPE NOT TO EXCEED 2.00%
3. UNLESS SPECIFICALLY INDICATED OTHERWISE, EXISTING GRADES ARE TO BE MET AT PROJECT PERIMETER LINES.
4. THE CONTRACTOR SHALL REFER TO THE SOIL EROSION AND SEDIMENT CONTROL PLANS AND DETAILS (AND SWPPP DOCUMENTS) FOR THE INSTALLATION OF EROSION CONTROL MEASURES PRIOR TO BEGINNING GRADING OPERATIONS.
5. UNLESS OTHERWISE NOTED, SPOT ELEVATIONS AND PROPOSED CONTOURS REFLECT THE FINISHED PAVEMENT SURFACE GRADE, TOP OF CURB GRADE, OR FINISHED GROUND ELEVATION AS APPLICABLE.
6. RIM GRADES FOR DRAINAGE STRUCTURES REFLECT THE FLOW LINE ELEVATION OF THE GUTTER, PAVEMENT OR DRAINAGE SWALE (AS APPLICABLE).
7. WHEREVER THE DESIGN FOR SURFACE FLOW OF DRAINAGE IS DIRECTED AWAY FROM A CURB, THE CONTRACTOR SHALL INSTALL REVERSE GUTTER PITCH.
8. RETAINING WALL TO BE IN ACCORDANCE WITH ATTACHED DETAILS.
9. SLOPES ACROSS OPEN SPACE AREAS SHALL NOT EXCEED 3:1.
10. PAVEMENT SLOPES SHALL NOT EXCEED 8%.



DETENTION BASIN BERM SECTION



DETENTION BASIN S-1 OVERFLOW AREA

GRADING LEGEND

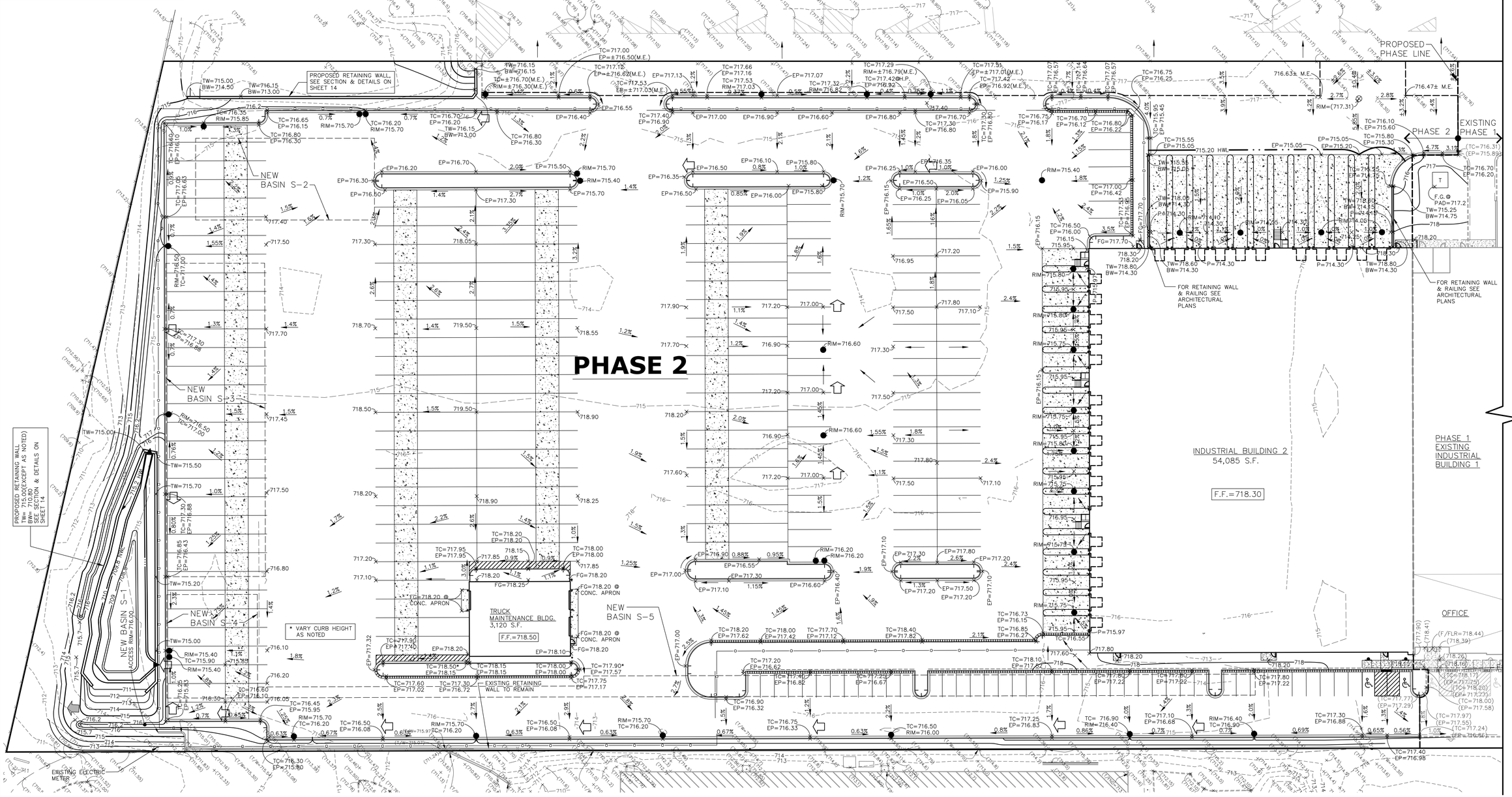
	EXISTING	PROPOSED
CONCRETE HEADWALL	⊃	⊃
PRECAST FLARED END SECTION	▷	▶
STORM DRAINAGE STRUCTURE	○	●
RETAINING WALL		
CONTOUR	749	749
5' CONTOUR	750	750
SPOT ELEVATION	×(750.00)	×750.00
DIRECTION OF SURFACE FLOW		
DITCH OR SWALE		
OVERFLOW RELIEF ROUTING		
SLOPE BANK		
RR-3 ROCK RIP-RAP		

NORTH

GRAPHIC SCALE

30 0 15 30 60

(IN FEET)
1 inch = 30 ft.



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REVISIONS	VILLAGE ROUND THREE COMMENTS & MISC.
DATE	02/09/21
1	

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ARLINGTON HEIGHTS, ILLINOIS
GRADING PLAN - PHASE 2 (FRITO-LAY)

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630.480.7889
www.rwg-engineering.com

PROJECT NO.	56412720
DATE	01/15/21
SCALE	1"=30'
PROJ. MGR.	PDL
PROJ. ASSOC.	RWG
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SHEET

8 OF 15

February 09, 2021 4:54:46 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2-FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

UTILITY NOTES:

1. RIM GRADES FOR DRAINAGE STRUCTURES REFLECT THE FLOW LINE ELEVATIONS OF THE GUTTER, PAVEMENT, OR DRAINAGE SWALE (AS APPLICABLE)
2. UNLESS OTHERWISE NOTED, ALL UTILITY DIMENSIONS ARE CENTER TO CENTER OF STRUCTURES (OR TO END OF FLARED END SECTION – IE INCLUDING LENGTH OF FLARED END SECTION)
3. THE CONTRACTOR SHALL ADJUST RIM ELEVATIONS OF ALL EXISTING STRUCTURES TO THE PROPOSED GRADES AS INDICATED ON THE PLANS.
4. CONNECTIONS TO EXISTING SEWERS OR WATERMAINS (OR EXISTING SERVICE STUBS) AT POINTS OTHER THAN VISIBLE STRUCTURES ARE APPROXIMATE. THE CONTRACTOR SHALL EXCAVATE AND VERIFY EXISTING SEWER OR WATERMAIN LOCATIONS, SIZES, ELEVATIONS, AND PIPE CONDITIONS AT PROPOSED CONNECTION POINTS PRIOR TO CONSTRUCTING UTILITY EXTENSIONS, AND NOTIFY THE ENGINEER AND OWNER OF ANY CONFLICT OR DISCREPANCIES.
5. EXISTING UNDERGROUND PIPE, CONDUIT AND/OR CABLES (LIGHTING, ELECTRIC, GAS, CABLE, ETC) ARE SHOWN FROM RECORD INFORMATION AND ARE APPROXIMATE IN NATURE. THE CONTRACTOR SHALL VERIFY EXACT LOCATION IN THE FIELD AND NOTIFY THE ENGINEER AND OWNER OF ANY CONFLICT.
6. SELECT GRANULAR TRENCH BACKFILL IS REQUIRED FOR ALL UTILITY TRENCHES UNDER EXISTING OR PROPOSED PAVEMENT, DRIVEWAYS, PARKING LOTS, AND SIDEWALKS, AND EXTENDED A MINIMUM OF 3' EACH SIDE OF SAME. GRANULAR TRENCH BACKFILL SHALL BE COMPACTED IN PLACE IN ACCORDANCE WITH THE SPECIFICATIONS.
7. BUILDING DIMENSIONS AND ADJACENT UTILITY SERVICE LOCATIONS HAVE BEEN PREPARED BASED UPON ARCHITECTURAL INFORMATION CURRENT AT THE TIME OF DRAWING PREPARATION. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST. THE CONTRACTOR SHALL REFER TO THE CURRENT ARCHITECTURAL PLANS FIRST, FOR PRECISE BUILDING DIMENSIONS AND UTILITY SERVICE CONNECTION LOCATIONS AND NOTIFY THE ENGINEER AND ARCHITECT OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
8. ROUTING OF GAS, ELECTRIC, TELEPHONE AND OTHER CABLE SERVICES (IF SHOWN) ARE APPROXIMATE AND SUBJECT TO MODIFICATION BY THE RESPECTIVE UTILITY COMPANY AND/OR DEVELOPER. THE CONTRACTOR SHALL COORDINATE THE FINAL UTILITY SERVICE LOCATION WITH EACH UTILITY COMPANY PRIOR TO CONSTRUCTION.
9. RETAINER GLANDS OR MEGA-LUG FITTINGS TO BE USED AT FITTINGS FOR VERTICAL DEFLECTION/BENDS OF D.I.W.M.

UTILITY CROSSING SCHEDULE – PHASE 2

CROSSING	SIZE (IN.)	MATERIAL	UTILITY	BOTTOM OF PIPE	TOP OF PIPE	CLEARANCE
A	2"	DI	WM	711.90		0.50'
	15"	RCP	STM*		711.40	
B	36"	RCP	STM*	709.30		1.5' MIN DEPRESS WM
	2"	DI	WM		707.80	
C	10"	RCP	STM	712.00		6.9'
	8"	PVC	SAN		705.10	
D	10"	RCP	STM*	712.10		1.8'
	8"	DI	WM		710.30	
E	10"	RCP	STM	712.00		6.3'
	8"	PVC	SAN		705.70	
F	10"	RCP	STM*	712.10		1.8'
	8"	DI	WM		710.30	
G	10"	RCP	STM	711.97		5.7'
	8"	PVC	SAN		706.30	
H	10"	RCP	STM*	712.08		1.73'
	8"	DI	WM		710.35	
I	10"	RCP	STM	712.49		5.5'
	8"	PVC	SAN		707.00	

UTILITY CROSSING SCHEDULE – PHASE 2 (CONT.)

CROSSING	SIZE (IN.)	MATERIAL	UTILITY	BOTTOM OF PIPE	TOP OF PIPE	CLEARANCE
J	10"	RCP	STM*	712.57		1.96'
	8"	DI	WM		710.61	
K	10"	RCP	STM*		712.95	2.0'
	8"	DI	WM	710.95		
L	10"	RCP	STM	712.85		3.5'
	8"	DI	EX WM		±709.35	
M	60"	CMP	STM	709.05		0.95'
	6"	DI	SAN		708.10	
N	60"	CMP	STM	709.05		0.85'
	6"	DI	SAN		708.20	
O	4"	PVC	TEL	713.60		2.15'
	15"	RCP	STM		711.45	
P	4"	PVC	TEL	714.25		1.25'
	36"	RCP	STM		713.00	
Q	12"	DI	WM**	707.25		1.5'
	8"	PVC	SAN		705.75	
R	12"	DI	WM**		708.35	0.70'
	60"	CMP	STM	709.05		

* SEWER PIPE TO BE WATERMAIN EQUIVALENT STANDARDS FOR APPROPRIATE W.M. PROTECTION.
** 12" CASING FOR 6" D.I. FIRE LINE. SEE ALSO UTILITY NOTE #9 THIS SHEET.

BASIN S-2
60" CMP
*FOOTPRINT = 115.0'x52.5'
MIN. GRADE = 715.38
(715.82 AT HEAVY DUTY PAVEMENT SECTION)
TOP OF SYSTEM = 714.05
RAISED OUTLET ELEV. = 711.05
UNDERDRAIN 12" FROM BOTTOM = 708.80
INVERT = 709.05
BOTTOM OF 3" STONE BASE = 708.80
SEE DETAILS

BASIN S-3
66" CMP
*FOOTPRINT = 201.5'x63.5'
MIN. GRADE = 715.88
(716.32 AT HEAVY DUTY PAVEMENT SECTION)
TOP OF SYSTEM = 714.55
RAISED OUTLET ELEV. = 711.05
UNDERDRAIN 12" FROM BOTTOM = 709.80
INVERT = 709.05
BOTTOM OF 3" STONE BASE = 708.80
SEE DETAILS

BASIN S-4
54" CMP
*FOOTPRINT = 66.5'x58.25'
MIN. GRADE = 714.88
(715.32 AT HEAVY DUTY PAVEMENT SECTION)
TOP OF SYSTEM = 713.55
OUTLET ELEV. = 709.80
UNDERDRAIN 12" FROM BOTTOM = 709.80
INVERT = 709.05
BOTTOM OF 3" STONE BASE = 708.80
SEE DETAILS

BASIN S-5
60" CMP
FOOTPRINT = 209.75'x7' & 431.75'x13.5'
MIN. GRADE = 715.38
(715.82 AT HEAVY DUTY PAVEMENT SECTION)
TOP OF SYSTEM = 714.05
OUTLET ELEV. = 709.80
UNDERDRAIN 12" FROM BOTTOM = 709.80
INVERT = 709.05
BOTTOM OF 3" STONE BASE = 708.80
SEE DETAILS

* INCLUDES OUTER WIDTH OF BACKFILL AROUND PIPE (SEE DETAILS) AND LIMITS OF BASIN AS SHOWN ON PLANS.

*NOTE: CONTRACTOR TO OBTAIN ACTUAL BUILDING SERVICE LOCATIONS AND ASSOCIATED ROUTINGS FROM RESPECTIVE DRY UTILITY COMPANIES (GAS, ELECTRIC, TELECOMMUNICATIONS, ETC.), COORDINATE SAID SERVICE LOCATIONS AND ROUTINGS WITH OTHER SITE IMPROVEMENTS, AND PROVIDE PVC SLEEVES UNDER PROPOSED PAVEMENT, SIDEWALKS, OR OTHER HARD SURFACE AREAS IN ACCORDANCE WITH RESPECTIVE DRY UTILITY REQUIREMENTS & CRITERIA. UPON PROJECT COMPLETION CONTRACTOR TO PROVIDE RECORD DRAWING INFORMATION OF AS-CONSTRUCTED DRY UTILITY LOCATIONS & IMPROVEMENTS TO OWNER & ENGINEER.

STORM SEWER DRAINAGE STRUCTURE LEGEND

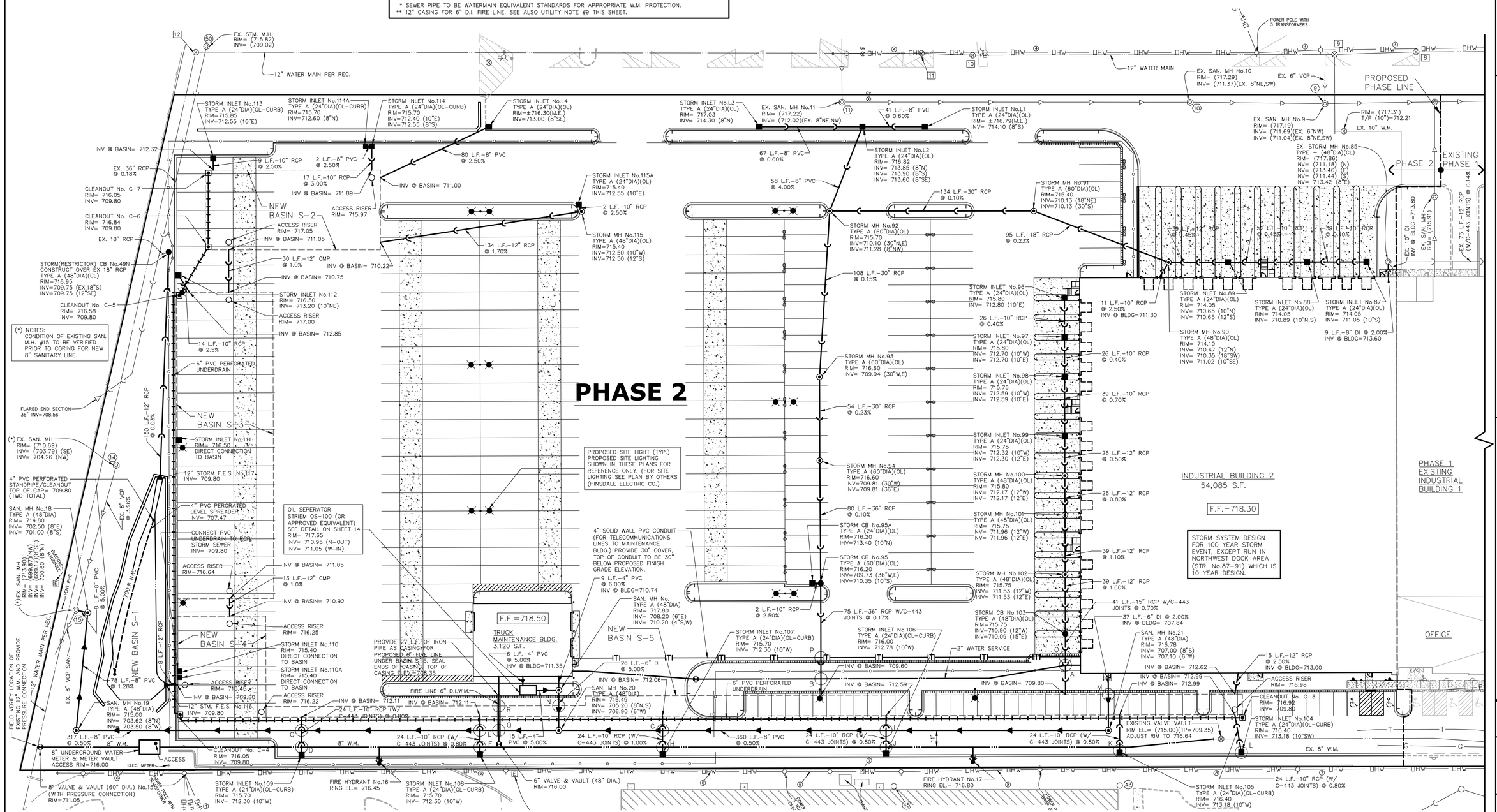
EXISTING	PROPOSED	
□	■	STORM INLET
○	●	STORM CATCH BASIN
◎	◉	STORM MANHOLE

(O.L.= OPEN LID, C.L.= CLOSED LID)

(2) SANITARY STRUCTURE NUMBER
(11) STORM STRUCTURE NUMBER
5 WATERMAIN STRUCTURE NUMBER

NORTH

GRAPHIC SCALE
30 0 15 30 60
(IN FEET)
1 inch = 30 ft.



DATE	REVISIONS	DRAWN BY
02/09/21	VILLAGE ROUND THREE COMMENTS & MISC.	TLM

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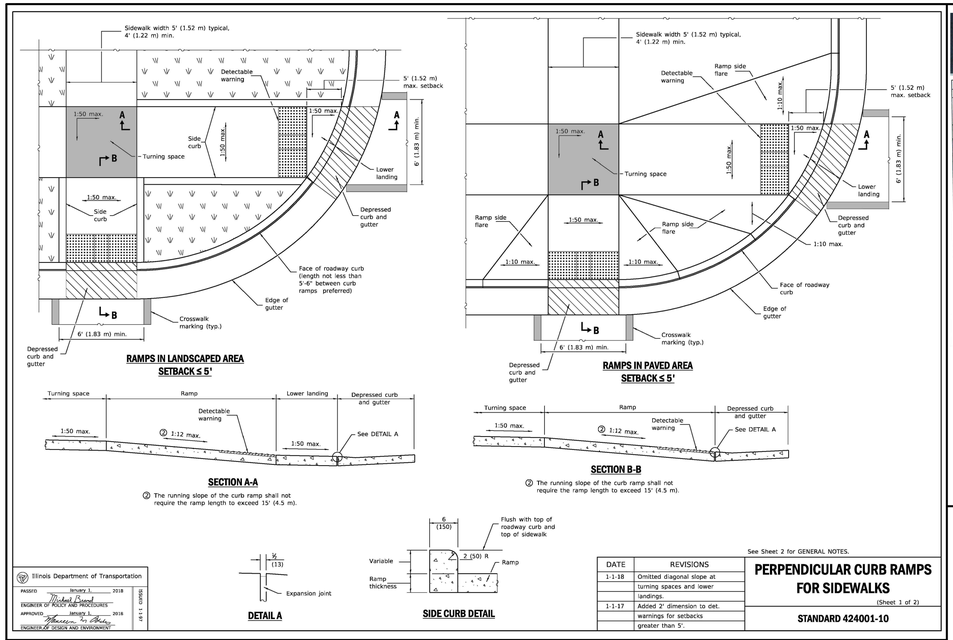
HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS
UTILITY PLAN - PHASE 2 (FRITO-LAY)

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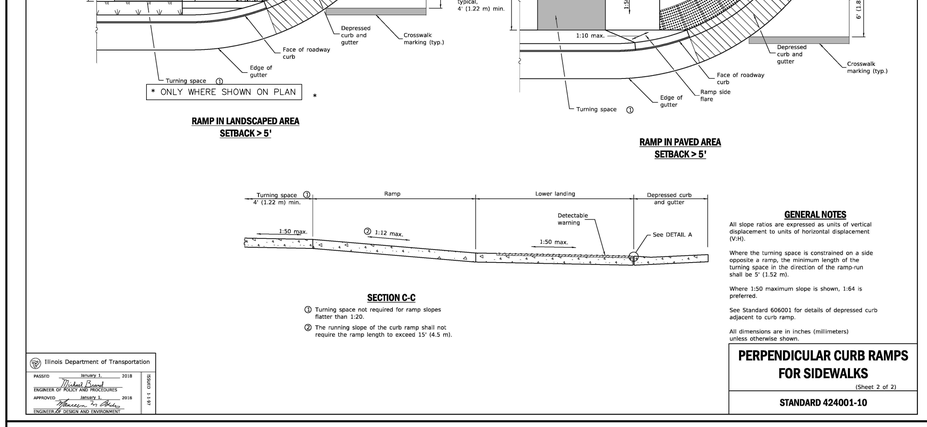
PROJECT NO. 56412720
DATE 01/15/21
SCALE 1"=30'
PROJ. MGR. PDL
PROJ. ASSOC. RWG
DRAWN BY TLM

SHEET
10 OF 15

February 09, 2021 4:08:42 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2-FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG



DATE	REVISIONS
1-1-18	Omitted diagonal slope at turning spaces and lower landings.
1-1-17	Added 2' dimension to det. warnings for setbacks greater than 5'.



GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where the turning space is constrained on a side opposite a ramp, the minimum length of the turning space in the direction of the ramp run shall be 5' (1.52 m).

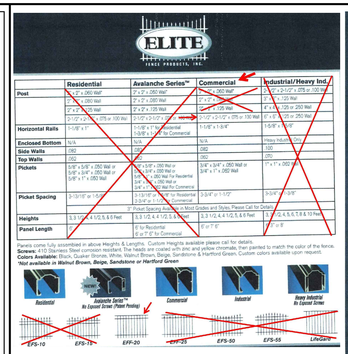
Where 1:50 maximum slope is shown, 1:64 is preferred.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation
PASSED January 1, 2018
ENGINEER OF BLOCK AND PROCEDURES
APPROVED January 1, 2018
ENGINEER OF DESIGN AND ENVIRONMENT
BLOCK 2 OF 2 SHEETS

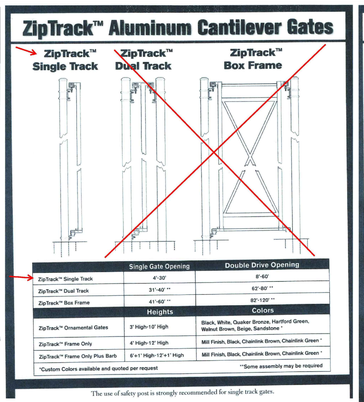
PERPENDICULAR CURB RAMPS FOR SIDEWALKS
(Sheet 2 of 2)
STANDARD 424001-10



Panels come fully assembled in above Heights & Lengths. Custom Heights available please call for details.
Screws: #10 Stainless Steel corrosion resistant. **Colors Available:** Black, Quaker Bronze, Hartford Green, Bahama Brown, Beige, Sandstone & Hartford Green. Custom colors available upon request.
Not available in Walnut Brown, Beige, Sandstone or Hartford Green

The use of safety post is strongly recommended for single track gates.

ZipTrack™ Aluminum Cantilever Gates

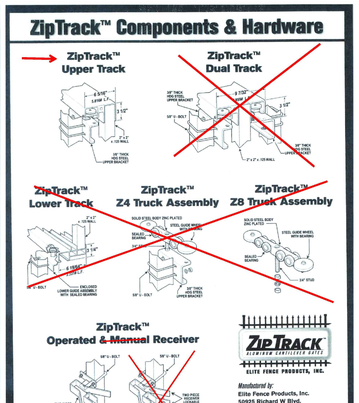


	Single Gate Opening	Double Drive Opening
ZipTrack™ Single Track	4'-36"	8'-60"
ZipTrack™ Dual Track	31'-40" *	62'-80" *
ZipTrack™ Box Frame	41'-60" *	82'-120" *

	Heights	Colors
ZipTrack™ Ornamental Gates	3' High-10' High	Black, White, Quaker Bronze, Hartford Green, Walnut Brown, Beige, Sandstone *
ZipTrack™ Frame Only	4' High-12' High	Mill Finish, Black, Charlotte Brown, Chainlink Green *
ZipTrack™ Frame Only Plus Barb	6'+1' High-12'+1' High	Mill Finish, Black, Charlotte Brown, Chainlink Green *

*Custom Colors available and quoted per request
**Some assembly may be required

ZipTrack™ Components & Hardware



Manufactured by:
Elite Fence Products, Inc.
50925 Richard W Blvd.
Chesterfield Twp., MI 48051
Phone (586) 468-4446
Toll-Free 1-800-783-1331
Fax (586) 468-4884
www.elitefence.com
ELITE FENCE PRODUCTS, INC.

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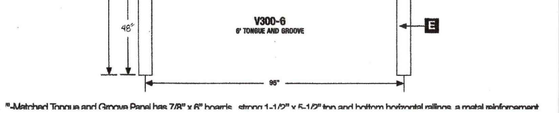
American Architectural Manufacturers Association Standards

Test Parameter		AAMA 2603 (Competition)	AAMA 2604 (Elite Fence Products)
Pretreatment Requirements	Metal Preparation and Pretreatment	Multi-Stage Cleaning and Pretreatment	Multi-Stage Cleaning and Pretreatment
	Pretreatment Type	Chemical Conversion Coating	Chrome or Non-Chrome Chemical Conversion Coating
	Pretreatment Coating Weight	None Specified	Chrome: @ 30 mg/ft² Minimum; Non-Chrome: Per Supplier's Specs.
Paint Film Requirements	Dry Film Thickness	0.8 Mils Min.	1.2 Mils (for Multi-Coat), 1.0 mil Topcoat Min. & 0.3 +/- 0.1 mil Primer)
	Sealant Compatibility	Meets AAMA 800	Meets AAMA 800
	Specular Gloss	+/- Units of Specification (High = 80+, Medium = 20-79, Low 19-)	+/- 5 Units of Specification (High = 80+, Medium = 20-79, Low 19-)
	Dry Film Hardness	H Minimum	F Minimum
Adhesion Requirements	Dry Adhesion	0% Failure (No Loss)	0% Failure (No Loss)
	Wet Adhesion	0% Failure (No Loss)	0% Failure (No Loss)
	Boiling Water Adhesion	None Specified	0% Failure (No Loss)
	Impact Resistance	No Removal of Film from Substrate	No Removal of Film from Substrate
	Abrasion Resistance	None Specified	Abrasion Coefficient value = or 20 min.
Chemical Resistance Requirements	Muriatic Acid Resistance	15 Minute Exposure, No Visible Blistering or Visual Change for AAMA 2603, 2604, 2605	
	Mortar Resistance	24 Hour Exposure, No Loss of Film Adhesion or Visual Change for AAMA 2603, 2604, 2605	
	Nitric Acid Resistance	None Specified	No Blistering, Cracking, S Delta E (Hunter) Maximum Color Change.
	Detergent Resistance	72 Hour Exposure, No Loss of Film Adhesion, No Blistering or No Significant Visual Change for AAMA 2603, 2604, 2605	
	Window Cleaner Resistance	None Specified	24 Hour Exposure, No Blistering or Visual Change
Corrosion Resistance Requirements	Humidity Resistance	1500 Hours, No More Than "Few" Blisters Size 8, Figure # 4 (ASTM D 714)	3000 Hours: No More Than "Few" Blisters Size 8, Figure # 4 (ASTM D 714)
	Salt Spray Resistance	1500 Hours of Salt Solution; Minimum Rating of 7 on Scribe or Cut Edges, Minimum Blister Rating of 8 in the Field (ASTM D 1654)	3000 Hours of Salt Solution; Minimum Rating of 7 on Scribe or Cut Edges, Minimum Blister Rating of 8 in the Field (ASTM D 1654)
Weathering Resistance Requirements	Accelerated Exposure	1000 Hours In Atlas Type "FR" Weatherometer; No Adherent Loss, Slight Chalking or Color Change	None Specified
	Outdoor Exposure	Year South Florida No Adhesion Loss, Slight Chalking or Failing	5 Years South Florida: 5 Delta E (Hunter) Maximum Color Change, Chalking ≥ 8 (ASTM D 4214); Gloss Retention ≥ 30% Bronze Resistance < 10% Film Loss

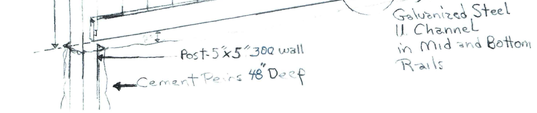
6' ORNAMENTAL FENCE DETAILS

PRIVACY

"V"-MATCHED TONGUE & GROOVE PANEL



*Matched Tongue and Groove Panel has 7/8" x 6" boards, strong 1-1/2" x 5-1/2" top and bottom horizontal rillings, a metal reinforcement



10' VINYL FENCE DETAILS

FENCE NOTES/SPECIFICATIONS:

1. THE 6' ORNAMENTAL FENCE IS TO BE AN ELITE FENCE PRODUCTS, INC COMMERCIAL ALUMINUM FENCE SYSTEM, DESIGN TYPE EFF-20, POWDER COATED IN ACCORDANCE WITH AAMA 2604, OR AN APPROVED EQUAL FENCE SYSTEM. GATES SHALL BE A ZIP-TRACK SINGLE TRACK ALUMINUM CANTILIVER SLIDE GATE. GATE FILLER MATERIAL SHALL MATCH THE 6' ORNAMENTAL ALUMINUM FENCE.
2. THE 10' VINYL FENCE SHALL BE A 'V'-NOTCHED TONGUE & GROVE PANEL, AS NOTED ON DETAILS (OR AN APPROVED EQUAL), COLOR TO BE BEIGE, GRAY, OR CLAY.
3. THE CONTRACTOR SHALL SUBMIT TO THE OWNER/OWNER'S REPRESENTATIVE DETAILED INFORMATION AND SHOP DRAWINGS OF THE PRODUCT CHOSEN FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION

DRAWN BY	TLM
REVISIONS	
1	VILLAGE ROUND THREE COMMENTS & MISC.
DATE	02/09/21

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HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS
CONSTRUCTION DETAILS AND STANDARDS - PHASE 2 (FRITO-LAY)

James A. Koppenhaver, PE
504 Logan Ave, Wyomissing, PA 19610
484-794-9918
koppenhaverpe@gmail.com
COMMONWEALTH OF PENNSYLVANIA
JAMES ALLEN KOPPENHAVER
ENGINEER
PROFESSIONAL

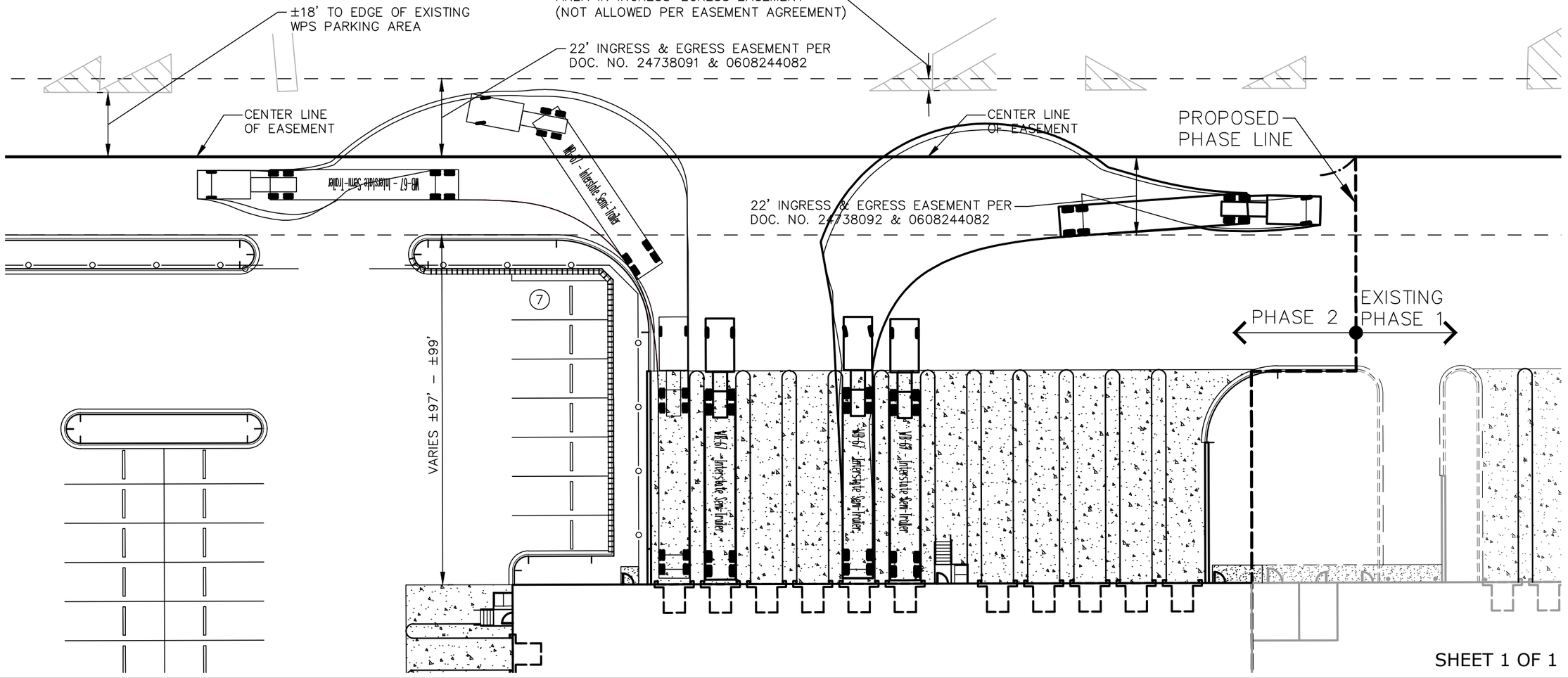
RWG Engineering, LLC
Civil Engineering ★ Real Estate Consulting ★ Project Management
975 E. 22nd St. Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

PROJECT NO.	56412720
DATE	01/15/21
SCALE	NONE
PROJ. MGR.	PDL
PROJ. ASSOC.	RWG
DRAWN BY	TLM

SHEET
15 OF 15

February 05, 2021 3:55:19 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2–FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

NOTE: EXHIBIT REFLECTS A WORST CASE CONDITION WITH A CONSERVATIVE DESIGN MODEL. FIELD EXPERIENCE HAS INDICATED A TRUCK CAN MANEUVER WITHIN A TIGHTER SPACE THAN REFLECTED BY THE MODEL.



SHEET 1 OF 1

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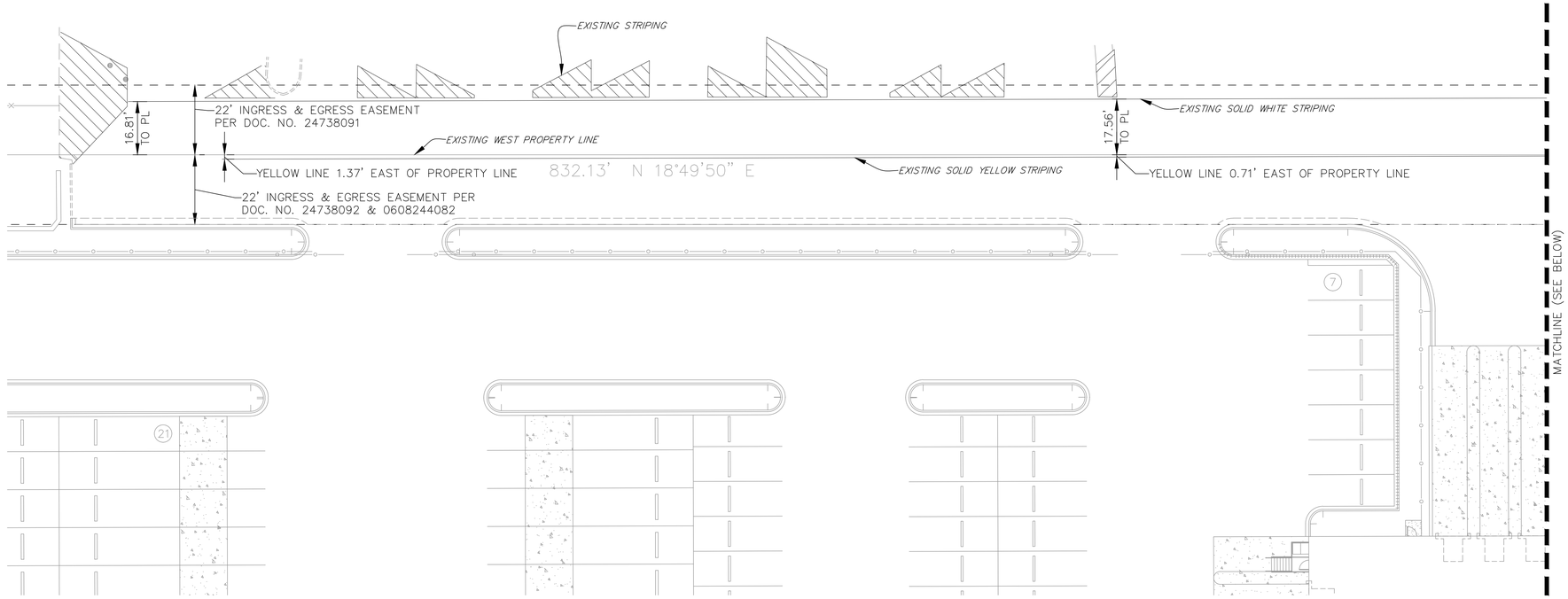
PROJECT NO. 56412720
DATE 02/05/21
SCALE 1"=30'
PROJ. MGR. PDL
PROJ. ASSOC. RWG

ARLINGTON HEIGHTS INDUSTRIAL

ARLINGTON HEIGHTS, ILLINOIS

TRUCK ROUTING EXHIBIT

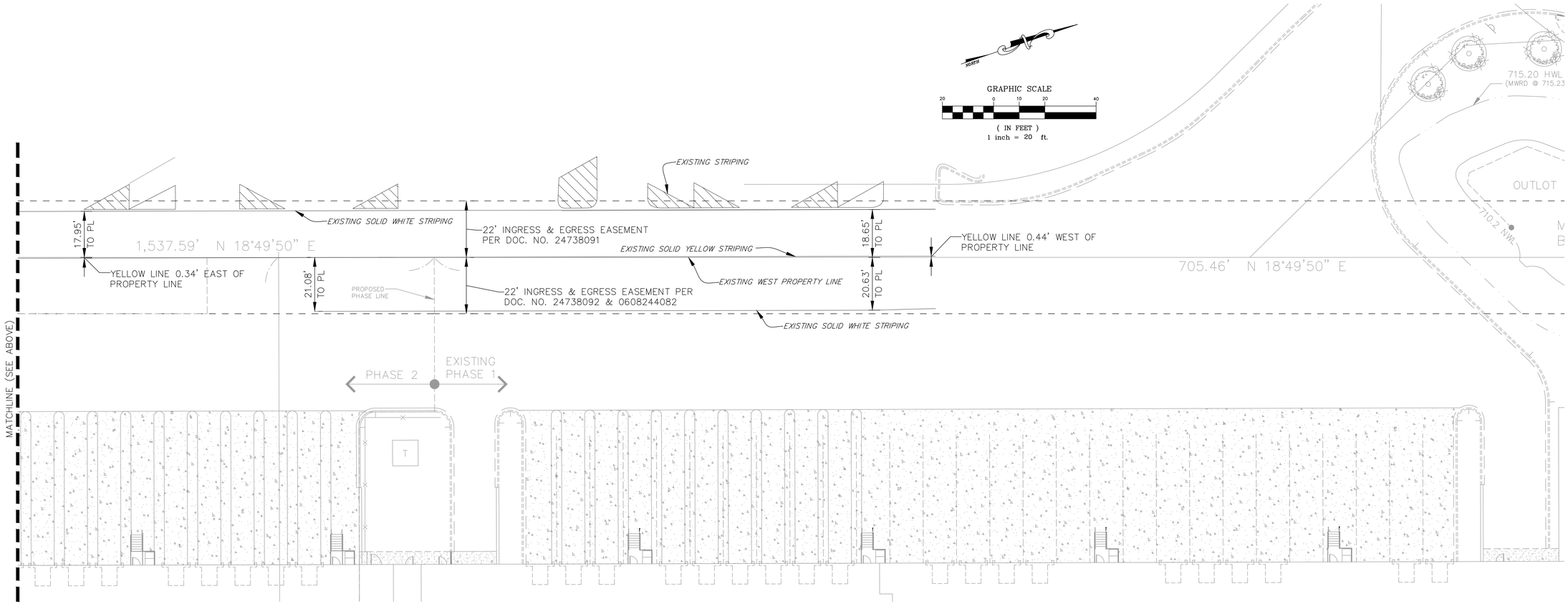
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975 E. 22nd St, Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com



INGRESS/EGRESS STRIPING
LOCATIONS PER 01/27/2021
FIELD SURVEY

ABBREVIATIONS LEGEND:

EX	=	EXISTING
PR	=	PROPOSED
BC	=	BACK OF CURB
FC	=	FACE OF CURB
EP	=	EDGE OF PAVEMENT
PL	=	PROPERTY LINE
FB	=	FACE OF BUILDING
EC	=	EDGE OF CONCRETE
RW	=	RETAINING WALL
ROW	=	RIGHT OF WAY
BC/BC	=	BACK OF CURB TO BACK OF CURB
SW	=	SIDEWALK
R	=	RADIUS
(TYP)	=	TYPICAL
DW	=	DEMISING WALL



HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS
EXISTING INGREEE/EGRESS EASEMENT STRIPING EXHIBIT

DRAWN BY
REVISIONS
DATE

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Wheaton, IL 60189
630.480.7889
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PROJECT NO. 56412720
DATE 02/05/21
SCALE 1"=20'
PROJ. MGR. PDL
PROJ. ASSOC. RWG
DRAWN BY TLM

SHEET
1 OF 1

February 08, 2021 2:13:40 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2-FRITO LAY\300_ENGINEERING\310_CADD\EXHIBITS\INGRESS-EGRESSSTRIPINGEXHIBIT.DWG

Exhibit A

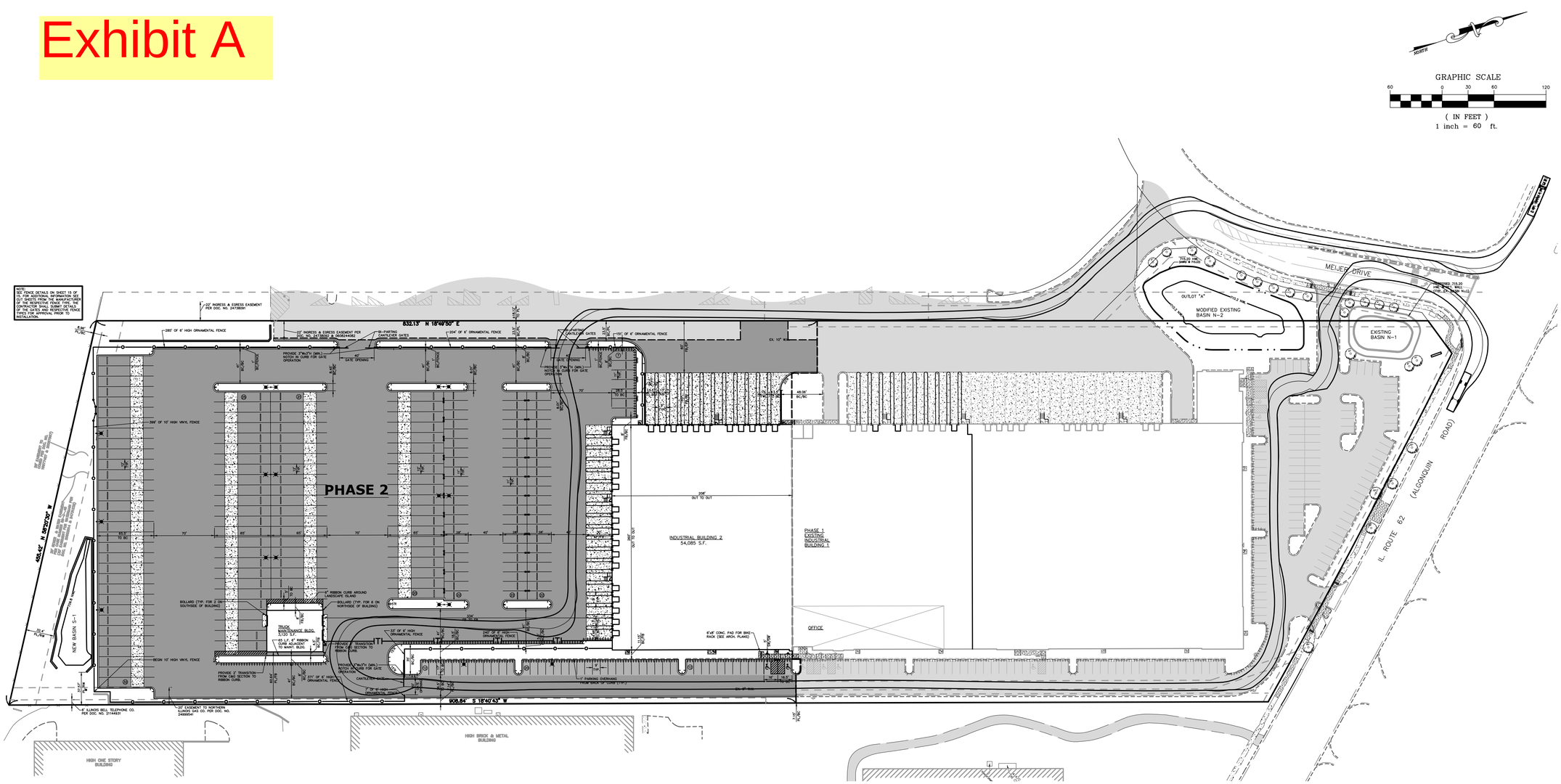
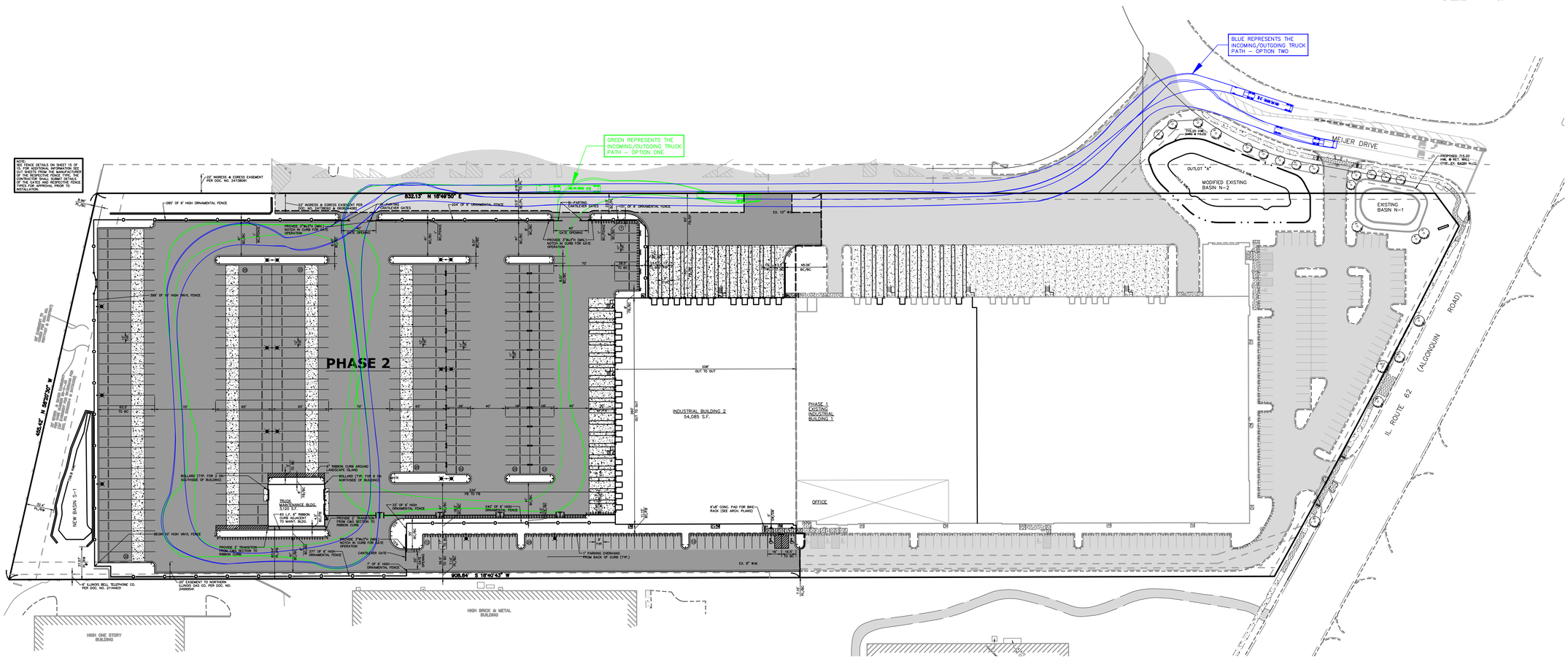
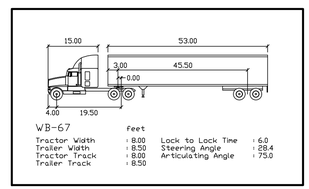

NORTH
GRAPHIC SCALE
60 0 30 60 120
(IN FEET)
1 inch = 60 ft.
NOTE: SEE FENCE DETAILS ON SHEET 15 OF 15. FOR ADDITIONAL INFORMATION. SEE CUT SHEETS FROM THE MANUFACTURER INCLUDED IN THIS PLAN SET. THE CONTRACTOR SHALL SUBMIT DETAILS OF THE GATES AND RESPECTIVE FENCE TO THE OWNER FOR APPROVAL PRIOR TO INSTALLATION.
22' INGRESS & EGRESS EASEMENT PER DOC. NO. 24728091
22' INGRESS & EGRESS EASEMENT PER DOC. NO. 24728091 & 24728092 & 24728093
832.13' N 18°49'50" E
285' OF 6' HIGH ORNAMENTAL FENCE
204' OF 6' ORNAMENTAL FENCE
191' OF 6' ORNAMENTAL FENCE
PROVIDE 3"Wx3"H (MIN.) NOTCH IN CURB FOR GATE OPERATION
40' GATE OPENING
PROVIDE 7"Wx7"H (MIN.) NOTCH IN CURB FOR GATE OPERATION
EX. 10" W.M.
399' OF 10' HIGH VINYL FENCE
PHASE 2
455.49' N 32°02'29" W
NEW BASIN S-1
70' OUT TO OUT
INDUSTRIAL BUILDING 2
54,085 S.F.
PHASE 1 EXISTING INDUSTRIAL BUILDING 1
OFFICE
6'x6' CONC. PAD FOR BIKE RACK (SEE ARCH. PLANS)
BOLLARD (TYP. FOR 2 ON SOUTHSIDE OF BUILDING)
6" RIBBON CURB AROUND LANDSCAPE ISLAND
BOLLARD (TYP. FOR 6 ON NORTHSIDE OF BUILDING)
TRUCK MAINTENANCE BLDG. X.XXX SF
65 L.F. 6" RIBBON CURB ALIGNED TO WHEEL PATH
PROVIDE 2" TRANSITION FROM CAD SECTION TO RIBBON CURB.
BEGIN 10' HIGH VINYL FENCE
33' OF 6' HIGH ORNAMENTAL FENCE
PROVIDE 3"Wx3"H (MIN.) NOTCH IN CURB FOR GATE OPERATION
CANTILEVER GATE
2' 6" HIGH ORNAMENTAL FENCE
1' PARKING OVERHANG FROM BACK OF CURB (TYP.)
908.84' S 18°40'43" W
6.5%
6.5%
6.5%

Exhibit A





KEY

ENTERING/LEAVING – TRUCK PATH (CYAN) (WB-67 DESIGN VEHICLE) – OPTION ONE

ENTERING/LEAVING – TRUCK PATH (BLUE) (WB-67 DESIGN VEHICLE) – OPTION TWO

February 22, 2021 4:10:36 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2-FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

DRAWN BY | REVISIONS | DATE

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ARLINGTON HEIGHTS, ILLINOIS
TRUCK ACCESS EXHIBIT - PHASE 2 (FRITO-LAY)

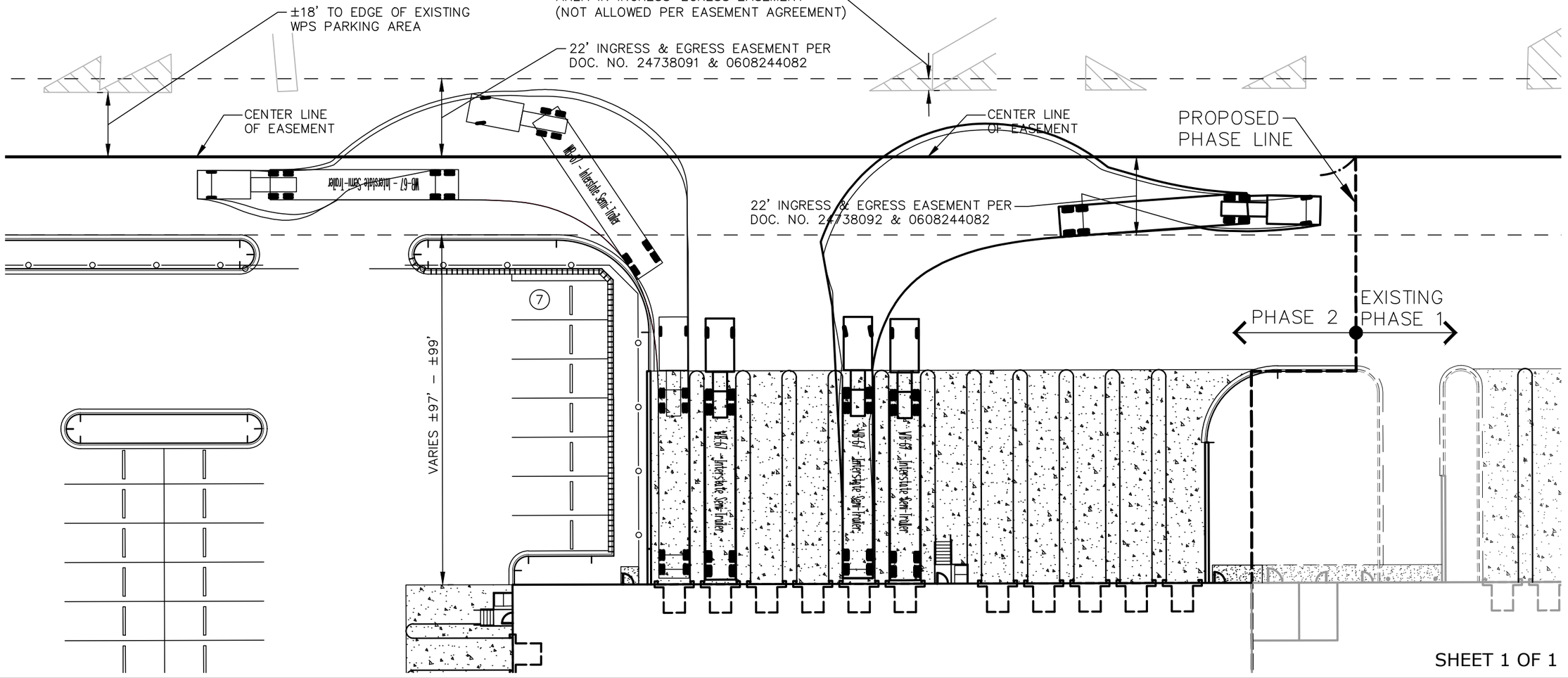
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Civil Engineering ◆ Real Estate Consulting ◆ Project Management
975 E. 22nd St. Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

PROJECT NO. 56412720
DATE 02/19/21
SCALE 1"=60'
PROJ. MGR. PDL
PROJ. ASSOC. RWG
DRAWN BY TLM

SHEET
1 OF 1

February 05, 2021 3:55:19 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2–FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG

NOTE: EXHIBIT REFLECTS A WORST CASE CONDITION WITH A CONSERVATIVE DESIGN MODEL. FIELD EXPERIENCE HAS INDICATED A TRUCK CAN MANEUVER WITHIN A TIGHTER SPACE THAN REFLECTED BY THE MODEL.



SHEET 1 OF 1

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PROJECT NO. 56412720
DATE 02/05/21
SCALE 1"=30'
PROJ. MGR. PDL
PROJ. ASSOC. RWG

ARLINGTON HEIGHTS INDUSTRIAL

ARLINGTON HEIGHTS, ILLINOIS

TRUCK ROUTING EXHIBIT

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975 E. 22nd St, Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

DRAINAGE AREA	TOTAL AREA (Ac)	IMPERVIOUS AREA (Ac) "C"=0.95	PERVIOUS AREA (Ac) "C"=0.50	COMPOSITE "C"
S1	0.135	0.105	0.030	0.85
S2	0.135	0.135	0.000	0.95
S3	0.131	0.131	0.000	0.95
S4	0.146	0.131	0.016	0.91
S5	0.343	0.320	0.023	0.92
S6	0.445	0.409	0.037	0.91
S7	0.495	0.471	0.025	0.93
S8	0.400	0.387	0.013	0.94
S9	0.088	0.088	0.000	0.95
S10	0.152	0.152	0.000	0.95
S11	0.483	0.483	0.000	0.95
S12	0.577	0.577	0.000	0.95
S13	Eliminated - Included with other Drainage Areas			
S14	0.083	0.083	0.000	0.95
S15	0.218	0.183	0.035	0.88
S16	0.242	0.195	0.047	0.86
S17	0.783	0.756	0.027	0.93
S18	0.393	0.393	0.000	0.95
S19	0.162	0.162	0.000	0.95
S20	0.055	0.055	0.000	0.95

DRAINAGE AREA	TOTAL AREA (Ac)	IMPERVIOUS AREA (Ac) "C"=0.95	PERVIOUS AREA (Ac) "C"=0.50	COMPOSITE "C"
S21	0.058	0.058	0.000	0.95
S22	0.071	0.071	0.000	0.95
S23	0.075	0.075	0.000	0.95
S24	0.058	0.058	0.000	0.95
S25	0.070	0.070	0.000	0.95
S26A	0.083	0.081	0.003	0.95
S26B	0.121	0.093	0.028	0.85
S27	0.210	0.152	0.057	0.82
S28	0.106	0.091	0.016	0.89
S29	0.157	0.126	0.031	0.86
LA1	0.022	0.019	0.002	0.87
LA2	0.050	0.044	0.006	0.90
LA3	0.027	0.024	0.003	0.90
LA4	0.042	0.038	0.004	0.91

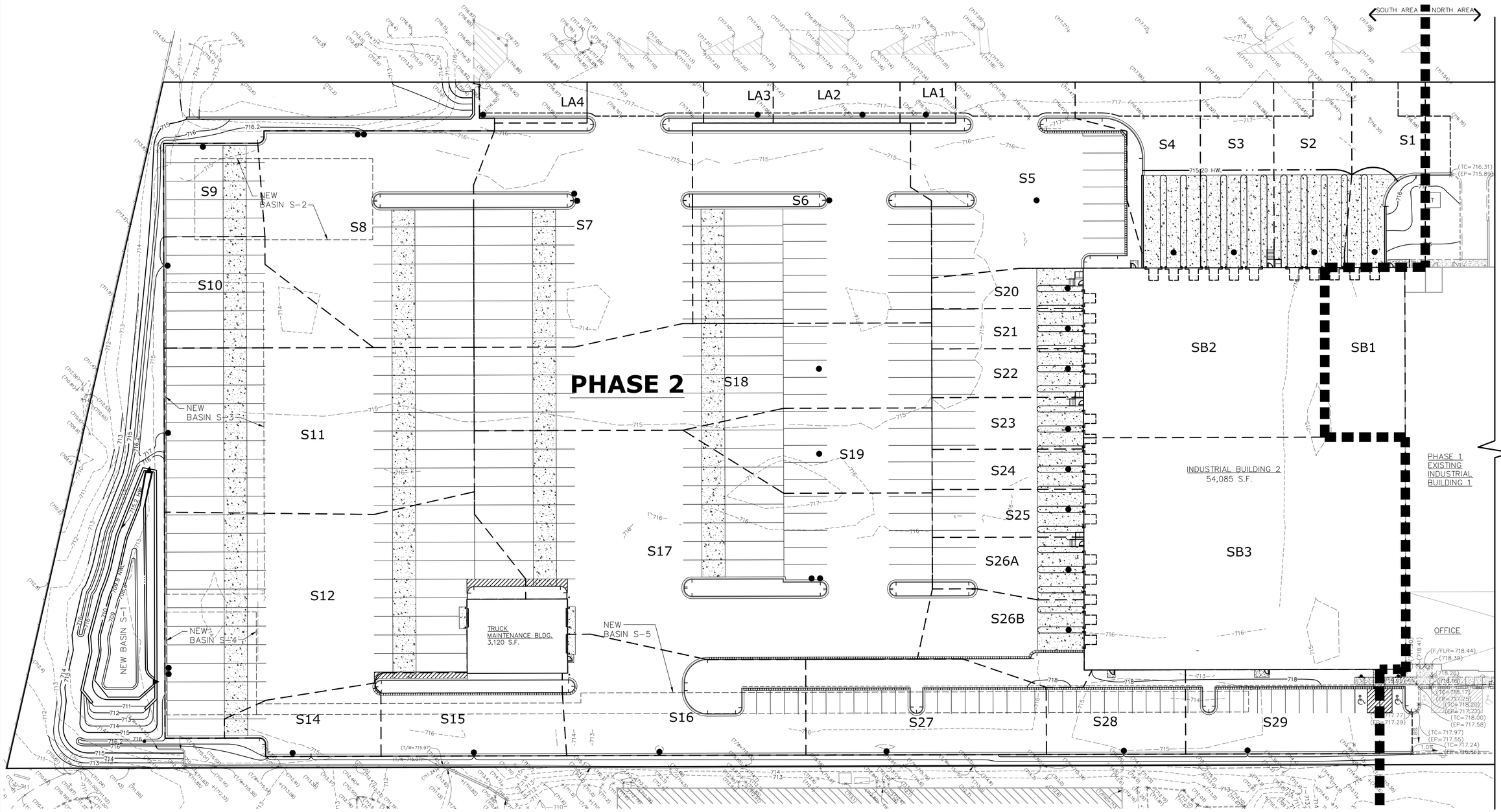
SB1	0.131	0.131	0.000	0.95
SB2	0.393	0.393	0.000	0.95
SB3	0.717	0.717	0.000	0.95

TOTAL SITE AREA:
SOUTH

IMPERVIOUS	320,544 SF	(7.359 Ac.)
PERVIOUS	52,326 SF	(1.201 Ac.)
TOTAL	372,870 SF	(8.560.Ac.)

NORTH

GRAPHIC SCALE
30 0 15 30 60
(IN FEET)
1 inch = 30 ft.



DATE	REVISIONS	DRAWN BY
1 02/09/21	VILLAGE ROUND THREE COMMENTS & MISC.	TLM

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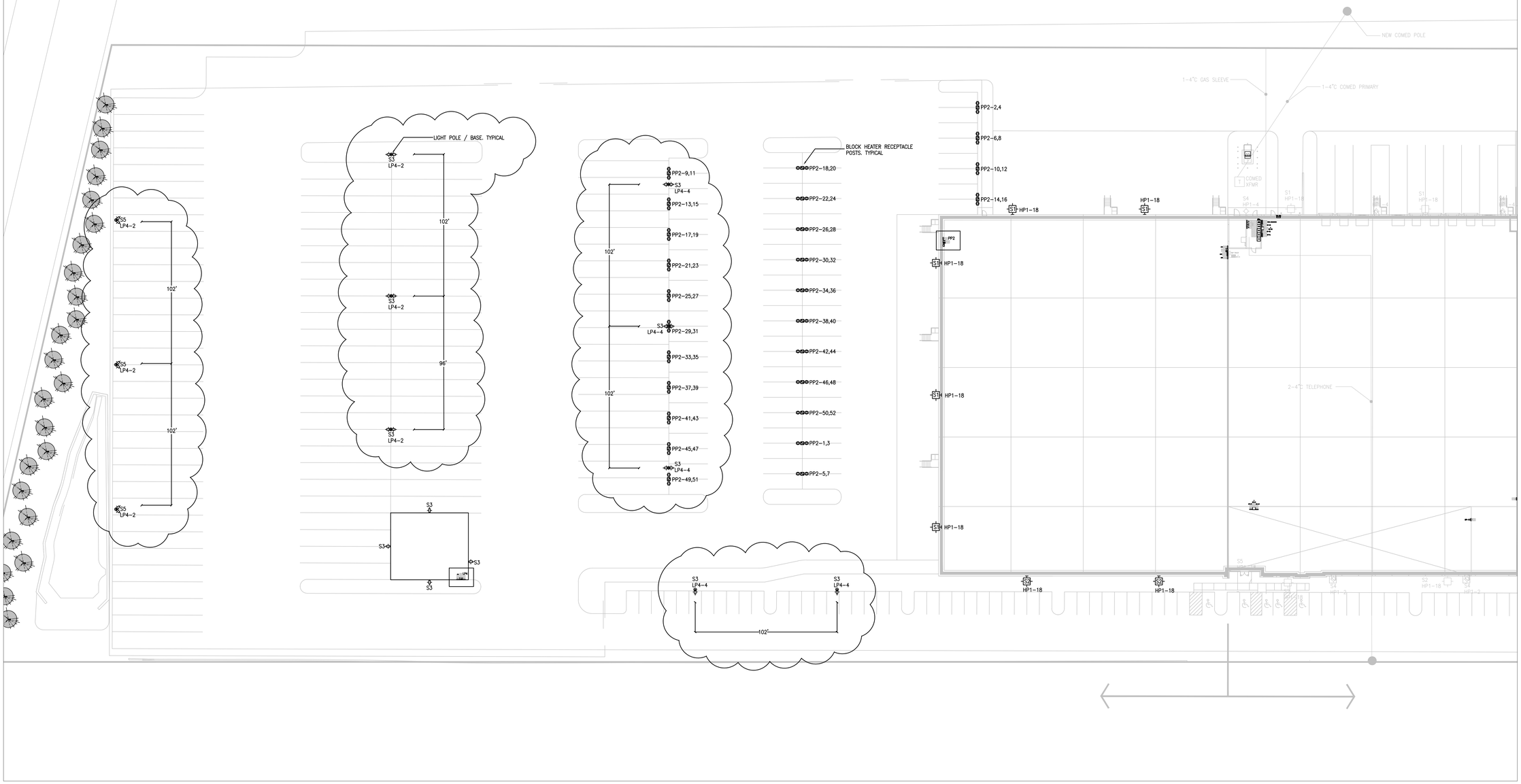
HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
ARLINGTON HEIGHTS, ILLINOIS
DRAINAGE AREA EXHIBIT - PHASE 2 (FRITO-LAY)

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975 E. 22nd St, Suite 400
Wheaton, IL 60189
630.480.7889
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PROJECT NO.	32212717
DATE	01/15/21
SCALE	1"=30'
PROJ. MGR.	PDL
PROJ. ASSOC.	RWG
DRAWN BY	TLM

SHEET
1 OF 1

February 09, 2021 4:28:39 p.m. AcadVer:22.0s (LMS Tech)
Drawing: S:\56412720 – ALGONQUIN RD IND PH 2–FRITO LAY\300_ENGINEERING\310_CADD\FINAL\564_BASE.DWG



SITE LIGHTING PLAN

SCALE: 1"=30'

NOTES:

4. ALL LIGHT FIXTURES TO BE FLAT BOTTOM, SHARP CUT-OFF.
5. SITE LIGHTING TO BE PHOTOCELL ON / TIMECLOCK OFF.
6. ALL WALL MOUNTED LIGHT FIXTURES TO BE MOUNTED 28' AFG.
7. WALL MOUNT FIXTURES TO BE CENTER IN PRECAST PANELS. COORDINATE FINAL LOCATION AND HEIGHT WITH ARCHITECTURAL DRAWINGS.
8. COORDINATE LIGHT POLE LOCATIONS WITH CIVIL.
9. POLE BASES TO BE 4' ABOVE GRADE.
10. ALL SITE LIGHTING TO BE 277V AND FED FROM MAINTENANCE BUILDING PANEL LP4.
11. SEE DETAIL FOR BLOCK HEATER RECEPTACLE POSTS. VERIFY FINAL LOCATIONS.

DRAWING NOTES

MHC

CHRISTOPHER J. LIKA
062-054524
LICENSED PROFESSIONAL ENGINEER OF ILLINOIS
11/20/21

REV.	DATE	PURPOSE	BY
2	02-04-21	ROUND 3 COMMENTS	MT
1	01-04-21	ISSUED FOR PERMIT	MT

REVISIONS

PROJECT INFORMATION:

FRITO LAY

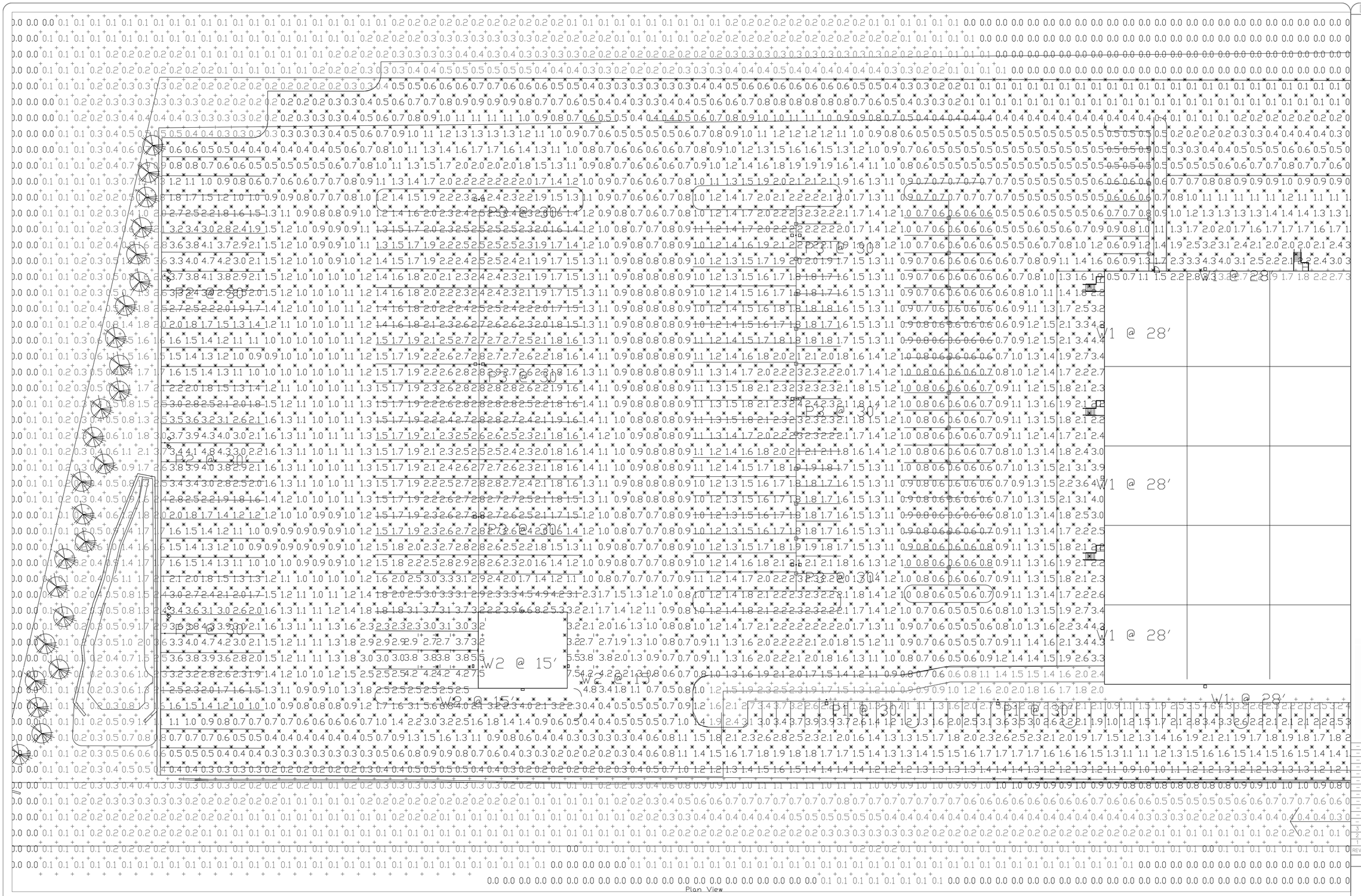
703 WEST ALGONQUIN ROAD
UNIT 103
ARLINGTON HEIGHTS, IL 60005

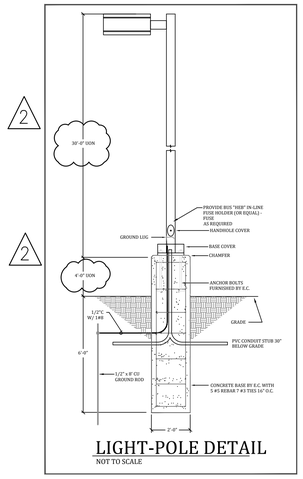
DRAWING DESCRIPTION:

SITE LIGHTING PLAN

Hinsdale Electric Co.
A DIVISION OF TRI-COUNTY ELECTRIC
1143 N. MAIN STREET
LOMBARD, IL 60148
PH: 630-629-8050 FAX: 630.629.8089

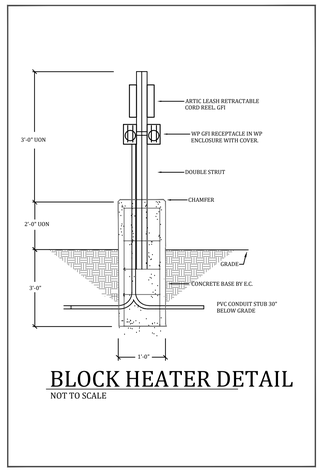
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DATE: 10-21-2020	HEC DRAWING #:
DRAFTER: MT	SE-100
ENGINEER: --	


P2 @ 30'
P3 @ 30'
P2 @ 30'
P3 @ 30'
P2 @ 30'
P3 @ 30'
P2 @ 30'
P3 @ 30'
P2 @ 30'
P3 @ 30'
P2 @ 30'
P3 @ 30'
W1 @ 28'
W1 @ 28'
W1 @ 28'
W1 @ 28'
W2 @ 15'
W2 @ 15'
W2 @ 15



LIGHT-POLE DETAIL

NOT TO SCALE



BLOCK HEATER DETAIL

NOT TO SCALE

DETAILS

SCALE: NA

Exhibit G

DRAWING NOTES

MHC

CHRISTOPHER J. LISA
062-054524
LICENSED PROFESSIONAL ENGINEER OF ILLINOIS
11/20/21

REV.	DATE	PURPOSE	BY
2	01-11-21	ROUND 2 PERMIT COMMENTS	MT
1	12-18-20	11-30 PERMIT COMMENTS	MT

REVISIONS

PROJECT INFORMATION:

FRITO LAY

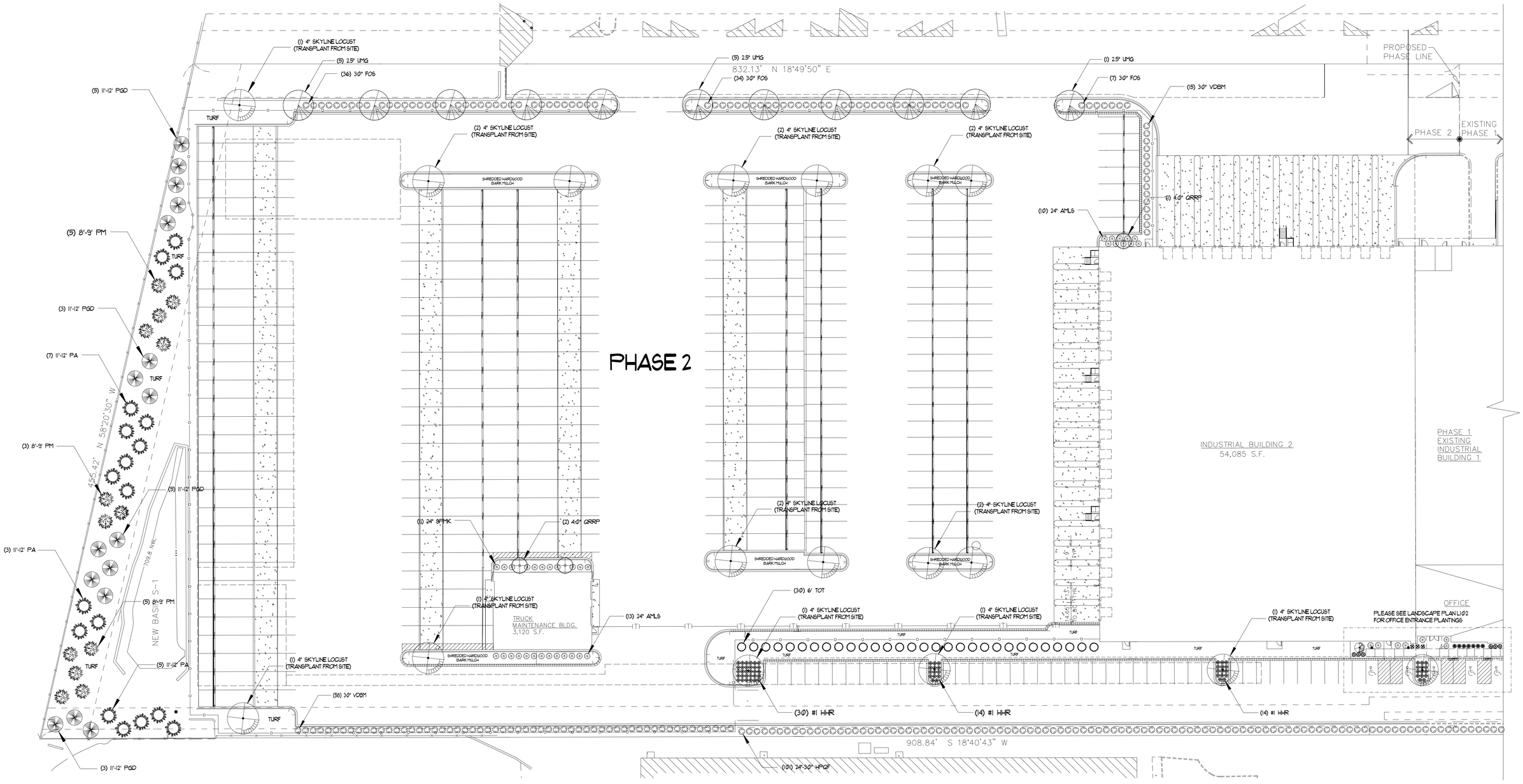
703 WEST ALGONQUIN ROAD
UNIT 103
ARLINGTON HEIGHTS, IL 60005

DRAWING DESCRIPTION:

DETAILS

Hinsdale Electric Co.
A DIVISION OF TRI-COUNTY ELECTRIC
1143 N. MAIN STREET
LOMBARD, IL 60148
PH: 630-629-8050 FAX: 630.629.8089

SCALE: NA
DATE: 10-21-2020
DRAFTER: MT
ENGINEER: --
JOB #: --
HEC DRAWING #:
SE-101



PLANT LIST

Qty.	Common Name	Botanical Name	Size	Remarks	Key
3	Regal Prince English Oak	Quercus robur 'Regal Prince'	4.0"	B&B	QRRP #
11	Triumph Elm	Ulmus 'Morton Glossy'	2.5"	B&B	UMG
1	Autumn Brilliance Serviceberry	Amelanchier grandiflora	6'	B&B	AGAB
18	Norway Spruce	Picea abies	11'-12'	B&B	PA
16	Black Hills Spruce	Picea glauca 'Densata'	11'-12'	B&B	PGD
13	Douglas Fir	Pseudotsuga menziesii	8'-9	B&B	PM
30	Techny Arborvitae	Thuja occidentalis 'Techny'	6'	B&B	TOT
23	Low Scape Mound Chokeberry	Aronia melanocarpa 'Low Scape Mound'	24"	Cont.	AMLS
3	Green Gem Boxwood	Buxus 'Green Gem'	24"	Cont.	BGG
77	Sunrise Forsythia	Forsythia ovata 'Sunrise'	30"	Cont.	FOS
5	Incrediball Hydrangea	Hydrangea arborescens 'Abetwo'	24"	Cont.	HAA
3	Green Sargent Juniper	Juniperus chinensis 'Green Sargent'	24"	Cont.	JCGS
11	Miss Kim Lilac	Syringa patula 'Miss Kim'	24"	Cont.	SPMK
174	Blue Muffin Viburnum	Viburnum dentatum 'Blue Muffin'	30"	Cont.	VDBM
86	Happy Returns Daylily	Hemerocallis 'Happy Returns'	#1	Pots	HHR

High Branched

0 15 30 60 90

SCALE: 1"=30'

REVISIONS:
12.20.20 (VILLAGE REVIEW)
01.12.21 (VILLAGE REVIEW)
02.09.21 (VILLAGE REVIEW)

DOWDEN DESIGN GROUP
P.O. BOX 415, LIBERTYVILLE, IL, 60048
DOWDENDESIGNGROUP.COM PHONE: (847) 362-1254

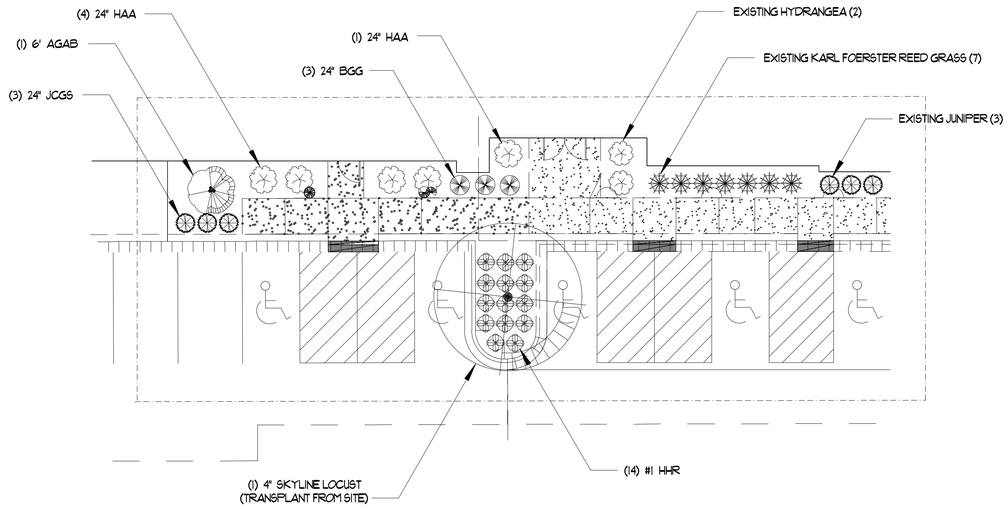
HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
PHASE 2 (FRITO-LAY)
WEST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS

LANDSCAPE PLAN

DATE: 11.09.20
SCALE: 1"=30'
DRAWN: CJD

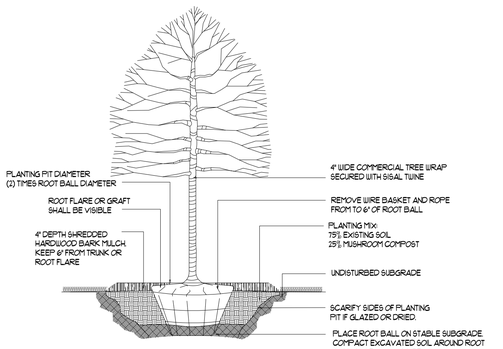
LI01

EAST BUILDING ENTRANCE

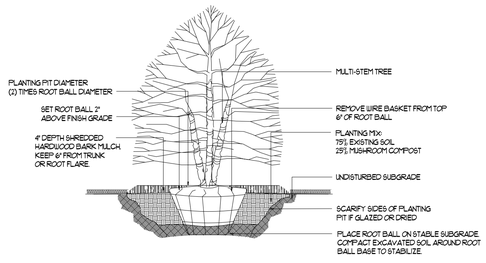


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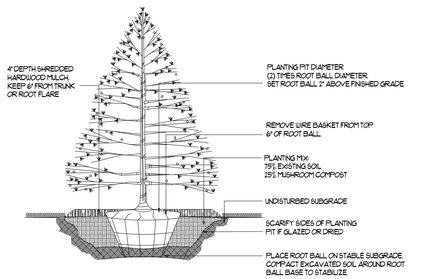
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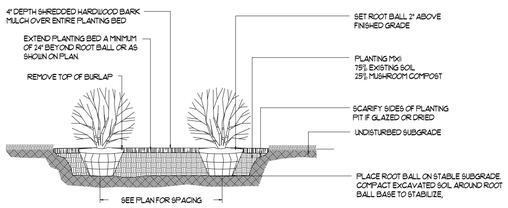
DETAIL
DECIDUOUS TREE PLANTING



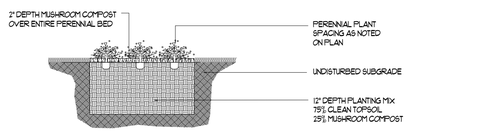
DETAIL
DECIDUOUS ORNAMENTAL TREE PLANTING



DETAIL
EVERGREEN TREE PLANTING



DETAIL
SHRUB PLANTING



DETAIL
PERENNIAL PLANTING

NOTES:

1) THE CONTRACTOR SHALL PROVIDE AND INSTALL ALL PLANT MATERIALS IN QUANTITIES SUFFICIENT TO COMPLETE PLANTING AS SHOWN ON THE DRAWING. ALL PLANTS SHALL COMPLY WITH THE REQUIREMENTS PF THE CURRENT AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN NURSERY AND LANDSCAPE ASSOCIATION. PLANTS SHALL MEET SIZE, GENUS, SPECIES AND VARIETY AND BE IN GOOD HEALTH, FREE OF INSECTS, DISEASES, OR DEFECTS. NO "PARK GRADE" MATERIAL SHALL BE ACCEPTED. TREES NOT EXHIBITING A CENTRAL (OR SINGLE) LEADER WILL BE REJECTED UNLESS CALLED IN THE PLANT LIST AS MULTI-STEM. QUANTITY LISTS ARE SUPPLIED AS A CONVENIENCE. THE LANDSCAPE CONTRACTOR SHALL VERIFY ALL QUANTITIES AND, IN CASE OF DISCREPENCY, THE PLAN SHALL PREVAIL. NO PLANTS ARE TO BE CHANGED OR SUBSTITUTED WITHOUT APPROVAL FROM A REPRESENTATIVE OF JAMES DOWDEN & ASSOCIATES, INC,

2) ALL PLANTS SHALL BE WATERED DURING THE FIRST 24 HOUR PERIOD FOLLOWING INSTALLATION. A WATERING SCHEDULE MUST BE AGREED UPON WITH THE OWNER (BEFORE PLANTINGS ARE INSTALLED) OF WHOM, WHEN AND HOW PLANT MATERIALS ARE TO BE PROPERLY WATERED. THE LANDSCAPE CONTRACTOR SHALL VERIFY PROPER WATERING IS BEING DONE FOR THE ESTABLISHMENT AND HEALTH OF ALL PLANT MATERIALS. THE LANDSCAPE CONTRACTOR SHALL WARRANTY ALL PLANT MATERIALS FOR ONE YEAR FROM THE TIME OF INSTALLATION AND PROJECT ACCEPTANCE.

3) PLANTS SHALL BE BALLED AND BURLAPPED UNLESS OTHERWISE NOTED ON THE LANDSCAPE PLAN. NO ROOT BOUND MATERIAL SHALL BE ACCEPTED AND ALL WRAPPING MATERIALS MADE OF SYNTHETICS OR PLASTICS SHALL BE REMOVED AT THE TIME OF PLANTING. IT IS THE OPTION OF THE LANDSCAPE CONTRACTOR TO ROLL BACK BURLAP FROM THE TOP OF THE ROOT BALL.

4) RECOMMENDED MULCH DEPTH IS THREE INCHES (3") OF SHREDDED HARDWOOD BARK. THE LANDSCAPE CONTRACTOR SHALL AVOID OVERMULCHING AND THE CREATION OF "MULCH VOLCANOES". MULCH BEDS SHALL EXTEND A MINIMUM OF TWO FEET (2') BEYOND THE CENTER OF A TREE OR SHRUB. MULCH MUST BE PULLED BACK AT LEAST TWO INCHES (2") FROM THE BASE OF A TREE SO THE BASE OF THE TRUNK AND ROOT CROWN ARE EXPOSED.

5) PREPARE ALL PERENNIAL BEDS WITH ONE CUBIC YARD OF GARDEN COMPOST PER 100 SF AND THE COMPOST SHALL BE ROTOTILLED TO AN 8" DEPTH.

6) ALL PLANTS SHALL BE SET PLUMB. IT IS THE OPTION OF THE LANDSCAPE CONTRACTOR TO STAKE DECIDUOUS TREES BUT IT IS ALSO THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR TO GUARANTEE THE PLANTS REMAIN PLUMB UNTIL THE END OF THE GUARANTEE PERIOD.

7) TREES SHALL BE INSTALLED A MINIMUM OF FIVE FEET (5') HORIZONTALLY FROM UNDERGROUND ELECTRICAL FEEDERS, SANITARY SEWERS, SANITARY SERVICES, WATER MAINS, AND WATER SERVICES. TREES SHALL BE INSTALLED A MINIMUM OF TEN FEET (10') HORIZONTALLY FROM UTILITY STRUCTURES INCLUDING, BUT NOT LIMITED TO, MANHOLES, VALVE VAULTS AND VALVE BOXES. SHADE TREES SHALL BE A MINIMUM OF TEN FEET (10') FROM ALL LIGHT POLES AND ALL SHRUBS SHALL BE A MINIMUM OF THREE TO FIVE FEET (3'-5') FROM ALL FIRE HYDRANTS.

8) THE LANDSCAPE CONTRACTOR SHALL LOCATE THE EXISTENCE OF ALL UNDERGROUND UTILITIES PRIOR TO STARTING WORK. THE LANDSCAPE CONTRACTOR MUST ALSO KEEP THE PAVEMENT AND WORK AREAS IN NEAT AND ORDERLY CONDITION THROUGHOUT THE CONSTRUCTION PROCESS. THE LANDSCAPE CONTRACTOR SHALL ACQUAINT HIMSELF WITH, AND VERIFY, WORKING CONDITIONS IN ADVANCE OF SUBMITTING A PROPOSAL. FAILURE TO RECOGNIZE INHERENT RESPONSIBILITIES DOES NOT RELIEVE THE CONTRACTOR OF OBLIGATIONS DUE TO MISCALCULATIONS.

9) PROPERTY OWNERS SHALL BE RESPONSIBLE FOR MAINTAINING ALL LANDSCAPING SHOWN ON THE APPROVED PLANS THROUGHOUT THE LIFE OF THE DEVELOPMENT.

10) ALL TURF SHALL BE PREMIUM BLUEGRASS MIX (4-5 LBS/1,000SF) WITH NORTH AMERICAN GREEN D575, OR EQUIVALENT, EROSION CONTROL BLANKET IN ALL DISTURBED AREAS.

PREMIUM BLUEGRASS MIX 4-5 LBS PER 1,000 SF

20%	MIDNIGHT KENTUCKY BLUEGRASS
20%	DENIM KENTUCKY BLUEGRASS
20%	LANGARA KENTUCKY BLUEGRASS
20%	BLUESTAR KENTUCKY BLUEGRASS
10%	PRIZM PERENNIAL RYEGRASS
10%	SUNSHINE PERENNIAL RYEGRASS

REVISIONS:
12.20.20 (VILLAGE REVIEW)
01.13.21 (VILLAGE REVIEW)
02.09.21 (VILLAGE REVIEW)

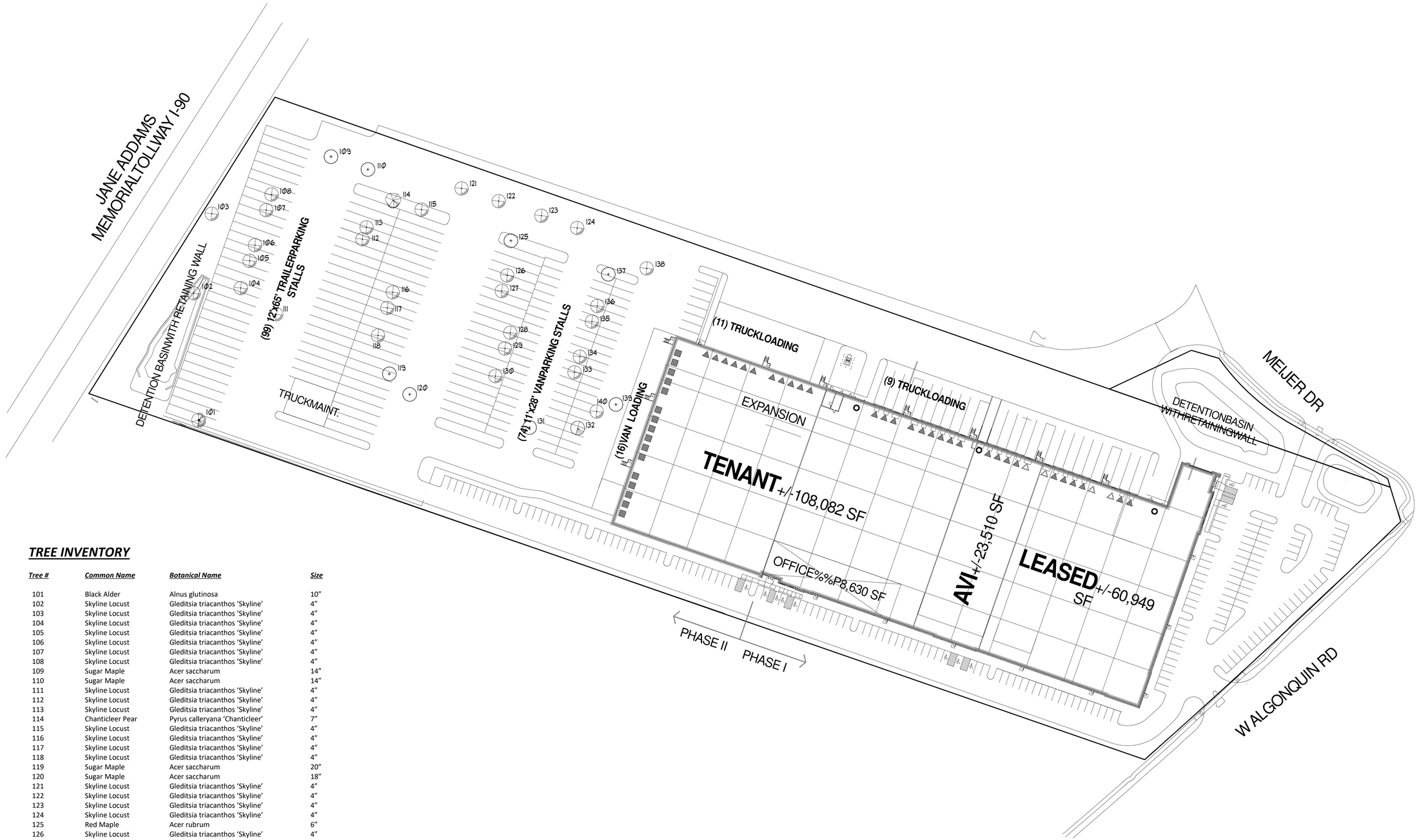
DOWDEN DESIGN GROUP
P.O. BOX 415, LIBERTYVILLE, IL, 60048
DOWDENDESIGNGROUP.COM PHONE: (847) 362-1254

HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
PHASE 2 (FRITO-LAY)
WEST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS

LANDSCAPE PLAN

DATE: 11.09.20
SCALE: 1"=10'
DRAWN: CJD

L102



TREE INVENTORY

Tree #	Common Name	Botanical Name	Size
101	Black Alder	Alnus glutinosa	10"
102	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
103	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
104	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
105	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
106	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
107	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
108	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
109	Sugar Maple	Acer saccharum	14"
110	Sugar Maple	Acer saccharum	14"
111	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
112	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
113	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
114	Chanticleer Pear	Pyrus calleryana 'Chanticleer'	7"
115	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
116	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
117	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
118	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
119	Sugar Maple	Acer saccharum	20"
120	Sugar Maple	Acer saccharum	18"
121	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
122	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
123	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
124	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
125	Red Maple	Acer rubrum	6"
126	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
127	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
128	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
129	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
130	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
131	Sugar Maple	Acer saccharum	16"
132	Common Hackberry	Celtis occidentalis	10"
133	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
134	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
135	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
136	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
137	Red Maple	Acer rubrum	6"
138	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"
139	Sugar Maple	Acer saccharum	12"
140	Skyline Locust	Gleditsia triacanthos 'Skyline'	4"

REVISIONS:
12.20.20 (VILLAGE REVIEW)
01.12.21 (VILLAGE REVIEW)
02.03.21 (VILLAGE REVIEW)

DOWDEN DESIGN GROUP
P.O. BOX 415, LIBERTYVILLE, IL, 60048
DOWDENDESIGNGROUP.COM PHONE: (847) 362-1254

HAMILTON PARTNERS ARLINGTON HEIGHTS INDUSTRIAL
PHASE 2 (FRITO-LAY)
WEST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS

LANDSCAPE PLAN

DATE: 11.09.20
SCALE: 1"=60'
DRAWN: CJD

L103

Exhibit 3 – Landscape Island Barrier Concept

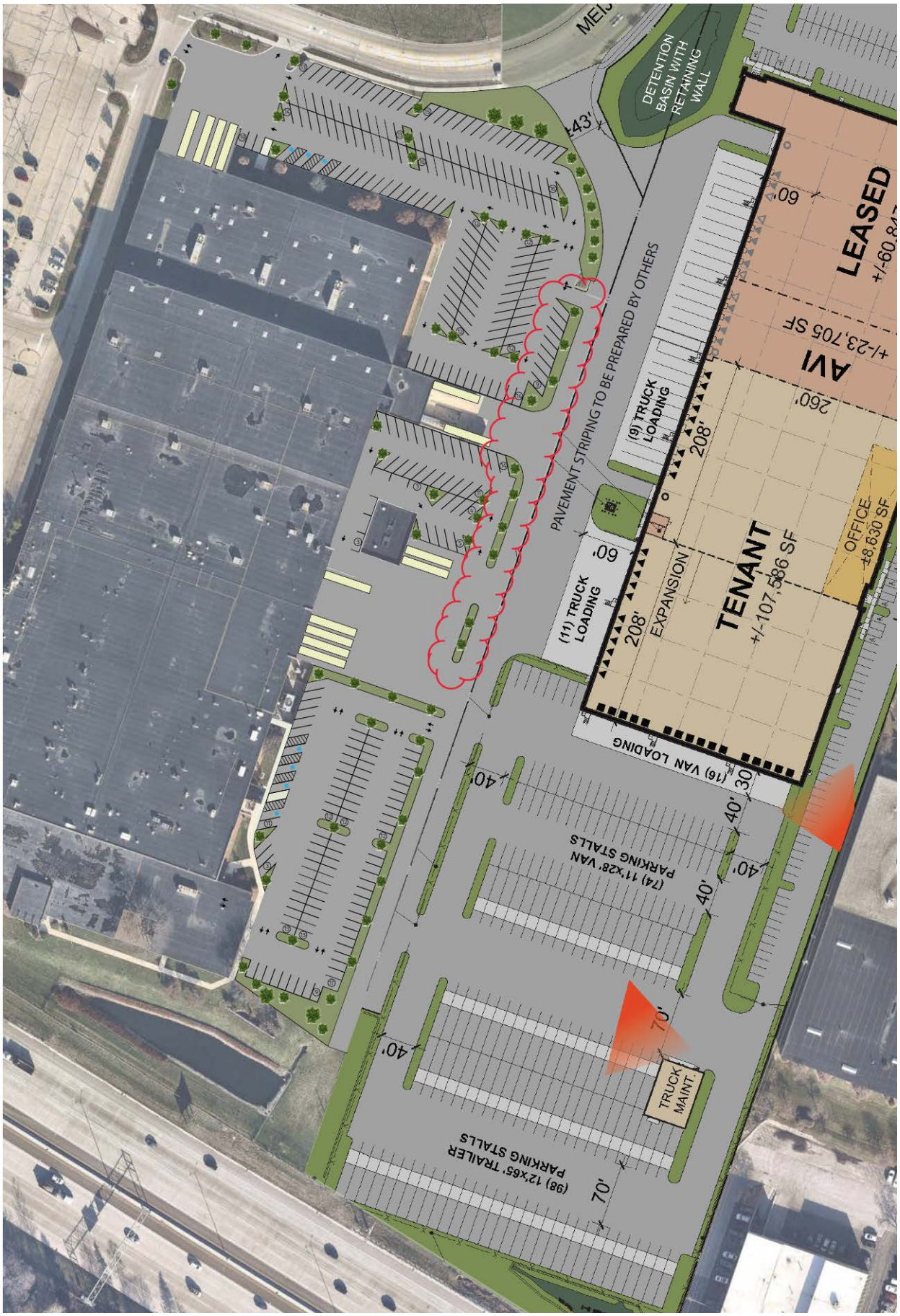


EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, Arlington Heights I LLC (*"Applicant"* or *"Petitioner"*) is the owner of record of that certain property located in the Village's M-2 Limited Heavy Manufacturing District (*"M-2 District"*), commonly known as 703-709 and 715-723 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. 2021-_____, adopted by the Village President and Board of Trustees on _____, 2021 (*"Ordinance"*), grants certain Proposed Amendments to the Approved Planned Development for the Property as described in the Ordinance; and

WHEREAS, Section 11 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 Proposed Amendments 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 variations for the Property.

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2021

ATTEST:	ARLINGTON HEIGHTS I LLC
By: _____	By: _____
Its: _____	Its: _____

Village Board
4/5/2021

Item: Ordinance - Volume Cap Transfer - Assist Homeownership Program

Department: Planning/Legal

By State Statute, the Village of Arlington Heights is allowed to issue bonds for private activity capped at a volume set by formula. The Village must utilize, reserve, or cede its 2021 Home Rule Volume Cap by May 1, 2021, or the authority to allocate this bonding cap will revert to the State of Illinois. At this time, the Village has no use for the 2021 Home Rule Volume Cap other than the opportunity described below and has no requests for purchase of our 2021 Home Rule Volume Cap.

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

The Village ceded its 2020 Home Rule Volume Cap for this program, and 17 Arlington Heights homebuyers utilized the Assist Program.

Only the ceding of the 2021 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
Assist Homeowner Program Flyer

Ordinance
Exhibits

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

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

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the *"Code"*), provides that the Municipality has volume cap equal to $110 per resident of the Municipality in calendar year 2021, which volume cap may be allocated to certain tax-exempt private activity bonds; and

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

WHEREAS, it is now deemed necessary and desirable by the Municipality to transfer its entire volume cap allocation for calendar year 2021 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, LAKE AND COOK COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2021 is hereby transferred to the Issuer, which shall issue the Bonds using such transfer of volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or other private activity bonds or mortgage credit certificates.

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

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

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

SECTION FIVE: 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 5th day of April, 2021.

_____
Village President

ATTEST:

_____
Village Clerk

Assist Homeownership Program



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.

Assist
Homeownership Program



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		Non-Targeted			
	1 or 2 People	3 or More People	1 or 2 People	3 or More People	Targeted	Non-Targeted
BOONE	NA	NA	$84,100	$96,715	NA	$301,252
COOK	$109,200	$127,400	$91,000	$104,650	$399,400	$326,782
CHAMPAIGN	$100,920	$117,740	$84,100	$96,715	$360,067	$294,601
DEKALB	$100,920	$117,740	$84,100	$96,715	$399,400	$326,782
DUPAGE	NA	NA	$91,000	$104,650	NA	$326,782
KANE	$109,200	$127,400	$91,000	$104,650	$399,400	$326,782
KENDALL	NA	NA	$107,300	$123,395	NA	$326,782
LAKE	$109,200	$127,400	$91,000	$104,650	$399,400	$326,782
MADISON	$100,920	$117,740	$84,100	$96,715	$360,067	$294,601
McLEAN	$114,360	$133,420	$95,300	$109,595	$360,067	$294,601
ST. CLAIR	$100,920	$117,740	$84,100	$96,715	$360,067	$294,601
SANGAMON	$100,920	$117,740	$84,100	$96,715	$360,067	$294,601
WILL	$109,200	$127,400	$91,000	$104,650	$399,400	$326,782
WINNEBAGO	$100,920	$117,740	$84,100	$96,715	$368,196	$301,252
OTHER PROGRAM AREAS	$100,920	$117,740	$84,100	$96,715	$360,067	$294,601



Assist

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
City of Pekin
City of Peoria
Village of Peoria Heights
City of Peru
Village of Plainfield
City of Princeton
City of Rochelle
City of Rockford
Village of Rockton
Village of Romeoville
Village of Schaumburg
Village of Shorewood
City of South Beloit
City of Springfield
City of Urbana
City of Washington
City of Wood River
Village of Yorkville
County of Boone
County of Champaign
County of Coles
County of Cook
County of DeKalb
County of Kankakee
County of Kendall
County of Lake
County of Macon
County of Madison
County of McLean
County of Ogle
County of Peoria
County of Rock Island
County of Tazewell
County of Winnebago

Village Board
4/5/2021

Item: Resolution - Employee Leasing Agreement - Senior Engineer Technician

Department: PW/Legal

Attached is an Employee Leasing Agreement between the Village of Arlington Heights and GovTempsUSA, LLC for a work site contract employee within the Engineering Division of the Public Works Department. Funds were budgeted for contract engineering plan review services in the FY21 Budget. The leased employee will work approximately 15-30 hours per week. This cost effective approach has been successfully utilized the past few years to provide better service to our customers.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving an Employee Leasing Agreement between the Village and GovTempsUSA, LLC.

ATTACHMENTS:

Description	Type
Employee Leasing Agreement - Sr Eng Tech	Resolution

A RESOLUTION APPROVING AN EMPLOYEE LEASE AGREEMENT WITH GOVTEMPSUSA, LLC

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

SECTION ONE: That an Employee Lease Agreement by and between the Village of Arlington Heights and GOVTEMPSUSA, LLC, for the temporary part-time employment of a senior engineer technician, a true and correct copy of which is attached hereto, be and the same is approved.

SECTION TWO: The Village President is hereby authorized and directed to execute said employee leasing agreement on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution 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 5th day of April, 2021.

_____
Village President

ATTEST:

_____
Village Clerk

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made this 12th day of April 2021 ("Effective Date") by and between **GOVTEMPSUSA, LLC**, an Illinois limited liability company ("GovTemps"), and the Village of Arlington Heights (the "Municipality") (GovTemps and the Municipality may be referred to herein individually as "Party" and collectively as the "Parties").

RECITALS

The Municipality desires to lease an employee of GovTemps to assist the Municipality in its operations and GovTemps desires to lease certain one of its employees to the Municipality on the terms and conditions contained herein.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, and other good and valuable considerations, the receipt and sufficiency of which are mutually acknowledged by the Parties, the Parties hereby agree as follows:

SECTION 1
SCOPE OF AGREEMENT

Section 1.01. Worksite Employee. The Municipality hereby agrees to engage the services of GovTemps to provide, and GovTemps hereby agrees to supply to the Municipality, the individual fully identified on **Exhibit A** hereto, hereinafter the "Worksite Employee." **Exhibit A** to this Agreement shall further identify the employment position and/or assignment ("Assignment") the Worksite Employee shall fill at the Municipality and shall further identify the base compensation for the Worksite Employee, as of the effective date of this Agreement. **Exhibit A** may be amended from time to time by a replacement **Exhibit A** signed by both GovTemps and the Municipality. GovTemps shall have the sole authority to assign and/or remove the Worksite Employee, provided, however, that the Municipality may request, in writing, that GovTemps remove or reassign the Worksite Employee, and such request shall not be unreasonably denied by GovTemps. The Parties hereto understand and acknowledge that the Worksite Employee shall be subject to the Municipality's day-to-day supervision.

Section 1.02. Independent Contractor. GovTemps is and shall remain an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Municipality. GovTemps shall have no authority to bind the Municipality to any commitment, contract, agreement or other obligation without the Municipality’s express written consent.

SECTION 2
SERVICES AND OBLIGATIONS OF GOVTEMPS AND MUNICIPALITY

Section 2.01. Payment of Wages. GovTemps shall timely pay the wages and related payroll taxes of the Worksite Employee from GovTemps’s own account in accordance with federal and Illinois law and GovTemps’s standard payroll practices. GovTemps shall withhold

from such wages all applicable taxes and other deductions elected by the Worksite Employee. GovTemps shall timely forward all deductions to the appropriate recipient as required by law. The Municipality hereby acknowledges that GovTemps may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Municipality agrees to cooperate with any such financial entity to ensure timely payment of (i) wages and related payroll taxes pursuant to this Section 2.01, and (ii) Fees pursuant to Section 3.03.

Section 2.02. Workers' Compensation. To the extent required by applicable law, GovTemps shall maintain and administer workers' compensation, safety and health programs. GovTemps shall maintain in effect workers' compensation coverage covering all Worksite Employee and complete and file all required workers' compensation forms and reports.

Section 2.03. This Section intentionally left blank.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. GovTemps shall maintain complete records of all wages and benefits paid and personnel actions taken by GovTemps in connection with the Worksite Employee, shall retain control of such records at such GovTemps location as shall be determined solely by GovTemps, and shall make such records available as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of GovTemps. GovTemps shall be responsible for compliance with any federal, state and local law that may apply to its Worksite Employee~~(s)~~.

Section 2.06. Direction and Control. The Parties agree and acknowledge that the Municipality has the right of direction and control over the Worksite Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Worksite Employee shall be supervised, directly and indirectly, and exclusively by the Municipality's supervisory and managerial employees.

Section 2.07. Obligations of the Municipality. As part of the employee leasing relationship, the Municipality hereby covenants, agrees and acknowledges:

(a) The Municipality shall comply with OSHA and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Worksite Employee or to his or her place of work. The Municipality agrees to comply, at its expense, with all health and safety directives from GovTemps internal and external loss control specialists, GovTemps workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Municipality shall provide and ensure use of all personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by GovTemps workers' compensation carrier. GovTemps and GovTemps insurance carriers shall have the right to inspect the Municipality's premises to ensure that the Worksite Employee is not exposed to an unsafe work place. In no way shall GovTemps rights under this paragraph affect the Municipality's obligations to the Worksite Employee under applicable law or to GovTemps under this Agreement;

(b) With respect to the Worksite Employee, the Municipality shall comply with all applicable employment-related laws and regulations, including and, without limitation, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act of 1974, the Illinois State Constitution, the Illinois Human Rights Act, and any other federal, state or local law, statute, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of employees;

(c) The Municipality shall retain the right to exert sufficient direction and control over the Worksite Employee as is necessary to conduct the Municipality's business and operations, without which, the Municipality would be unable to conduct its business, operation or comply with any applicable licensure, regulatory or statutory requirements;

(d) The Municipality shall not have the right to remove or reassign the Worksite Employee unless mutually agreed to in writing by GovTemps and the Municipality in accordance with Section 1.01;

(e) The Municipality agrees that the Municipality shall pay no wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Worksite Employee;

(f) The Municipality shall report to GovTemps any injury to the Worksite Employee of which it has knowledge within 24 hours of acquiring such knowledge. If the Worksite Employee is injured in the course of performing services for the Municipality, the Municipality and GovTemps shall follow the procedures and practices regarding injury claims and reporting, as determined by GovTemps. Upon receipt of notification from GovTemps or its insurance carrier that the injured Worksite Employee is able to return to work and perform "light duty," the Municipality shall immediately make available an appropriate light duty work assignment for such Worksite Employee to the extent required or permitted by any applicable law and providing the Municipality has determined, in its sole authority, that “light duty” work is available; and

(g) The Municipality shall report all on-the-job illnesses, accidents and injuries of the Worksite Employee to GovTemps within 24 hours following notification of said injury by employee or employee’s representative.

SECTION 3
FEES PAYABLE TO GOVTEMPS

Section 3.01. Fees. The Municipality hereby agrees to pay GovTemps fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) This Item intentionally left blank.

Section 3.02. Increase in Fees. GovTemps may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes when they become effective. GovTemps may also adjust employer benefit contribution amounts by providing the Municipality with a written 30day notice, provided, such changes in employer benefit contribution amounts apply broadly to all GovTemps employees.

Section 3.03. Payment Method. Following the close of each month during the term of this Agreement, GovTemps shall provide the Municipality a written invoice for the fees owed by the Municipality pursuant to this Agreement for the prior month. Within 30 days following receipt of such invoice, the Municipality shall pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemps to an account or lockbox as designated on the invoice.

SECTION 4
INSURANCE

Section 4.01. General and Professional Liability Insurance. The Municipality shall maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), with minimum coverage in the amount of $1,000,000 per occurrence, $3,000,000 aggregate. At a minimum, the Policies shall insure against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage.

Section 4.02. Certificate of Insurance. Upon request, the Municipality shall provide GovTemps with one or more Certificates of Insurance, verifying the Municipality's compliance with the provisions of Section 4.01.

Section 4.03. Automobile Liability Insurance. If the Worksite Employee drives a Municipal or personal vehicle for any reason in connection with his or her Assignment, the Municipality shall maintain in effect automobile liability insurance which shall insure the Worksite Employee, GovTemps and the Municipality against liability for bodily injury, death and property damage.

SECTION 5
DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Effective and Termination Dates. The Effective Date of this Agreement is the date that this Agreement is last signed by GovTemps on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Municipality fails to timely pay the fees required under this Agreement, GovTemps may give the Municipality notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten days, the notice shall be of no further effect. If such failure is not remedied within the ten day period, GovTemps shall have the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party shall give the breaching Party notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten days, the notice shall be of no further effect. If such breach is not remedied within the ten day period, the non-breaching Party shall have the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to-Hire Arrangement. At the end of the term of the agreement, as outlined in Section 5.01, the Municipality may hire the Employee as a permanent employee of the Municipality. If the Municipality exercises this option, the sum of two weeks gross salary is payable to GovTemps within 30 days of the permanent employment date. If the Municipality does not exercise the Temp-to-Hire Arrangement by the end of the contract, as outlined in Section 5.01, it agrees not to extend an offer of employment to the Employee for two years after the conclusion of this agreement. If an offer is made within two years after the conclusion of this agreement, as outlined in Section 5.01, then the two weeks gross salary fee is payable to GovTemps within 30 days of the permanent employment date.

SECTION 6
NON-SOLICITATION

Section 6.01. Non-Solicitation. The Municipality acknowledges GovTemps legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Municipality agrees that during the term of this Agreement and for a period of two years thereafter, the Municipality shall not solicit, request, entice or induce Worksite Employee to terminate his or her employment with the GovTemps, nor shall the Municipality hire Worksite Employee as an employee, unless under the terms outlined in Section 5.04.

Section 6.02. Survival. The provision of this Section 6 shall survive any termination of this Agreement.

SECTION 7
DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by GovTemps. GovTemps agrees to indemnify, defend and hold the Municipality and its related entities or their agents, representatives or employees (the "Municipality Parties") harmless from and against all claims, liabilities, damages, attorney's fees, costs and expenses ("Losses") (a) arising out of GovTemps' breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemps and its related business

entities, their agents, representatives, and employees (the "GovTemps Parties"), taken or not taken with respect to the Worksite Employee that relate to events or incidents occurring prior, during, or subsequent to the term of this Agreement, and (c) arising from any act or omission on the part of GovTemps or any of the GovTemps Parties.

Section 7.02. Indemnification by the Municipality. The Municipality agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses (a) arising out of the Municipality's breach of its obligations under this Agreement, (b) arising from any act or omission on the part of the Municipality or any of the Municipality Parties. Notwithstanding the foregoing, the Municipality shall have no obligations to the GovTemps Parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party that is seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, shall give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto; provided however that, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party shall demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) takes steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party shall fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Worksite Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party shall be entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section shall not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except to the extent that the Indemnifying Party demonstrates that the defense of such action has been materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of this Section 7 shall survive the expiration or other termination of this Agreement.

SECTION 8
ADDITIONAL PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all of the Parties to this Agreement, except for changes to the fees as set forth in Section 3.

Section 8.02. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the Parties and their respective heirs, successors, representatives and assign.

Neither Party may assign its rights or delegate its duties hereunder without the express written consent of the other Party, which consent shall not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered via facsimile.

Section 8.04. Definitions. Terms and phrases defined in any part of this Agreement shall have the defined meanings wherever used throughout the Agreement. The terms "hereunder" and "herein" and similar terms used in this Agreement shall refer to this Agreement in its entirety and not merely to the section, subsection or paragraph in which the term is used.

Section 8.05. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding GovTemps provision of Worksite Employee to the Municipality, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the date hereof, and not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party hereto has authority to make, and the Parties shall not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.06. Further Assurances. Each of the Parties shall execute and deliver any and all additional papers, documents, and other assurances and shall do any and all acts and things reasonably necessary in connection with the performances of their obligations hereunder and to carry out the intent of the parties hereto.

Section 8.07. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number shall each be deemed to include the other.

Section 8.08. Notices. Notices given under this Agreement shall be in writing and shall either be served personally or delivered by certified first class U.S. Mail, postage prepaid and return receipt requested or by overnight delivery service. Notices also may effectively be given by transmittal over electronic transmitting devices such as Telex or facsimile machine if the Party to whom the notice is being sent has such a device in its office, provided that a complete copy of any notice shall be mailed in the same manner as required for a mailed notice.

Notices shall be deemed received at the earlier of actual receipt or three days from mailing date. Notices shall be directed to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party in accordance with this Section:

If to GovTemps: GOVTEMPSUSA, LLC
630 Dundee Road, Suite 130
Northbrook, Illinois 60062
Attention: Michael J. Earl
Telephone: 847-224-261-8366
E-Mail: mearl@govhrusa.com

If to the Municipality: Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005
Attention: Randall Recklaus, Village Manager
Telephone: 847-368-5100
Email: rrecklaus@vah.com

Section 8.09. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

Section 8.10. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which shall continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.11. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement. Such waiver shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.12. Confidentiality. Each Party shall protect the confidentiality of the other's records and information and shall not disclose confidential information without the prior written consent of the other Party, unless otherwise required by law. Each Party shall ~~reasonably~~ cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.13. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.14. Arbitration.

(a) Negotiation/Arbitration Process. The parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good

faith negotiation between the parties. If settlement cannot be reached through good faith negotiation within 30 days after the initial receipt by the allegedly offending party of written notice of the dispute, the controversy or claim shall be settled by binding arbitration conducted before a single arbitrator who is knowledgeable in employment law. Either party may submit the dispute to arbitration. The arbitration will be conducted in accordance with the then applicable rules and regulations of the American Arbitration Association ("AAA"). The arbitration will be held in Cook County, Illinois. The arbitrator shall be mutually agreed upon by the parties, but if they are unable to agree on an arbitrator, the arbitrator shall be appointed by AAA. All arbitration proceedings shall be closed to the public and confidential. All records relating thereto shall be permanently sealed, except as necessary to obtain court confirmation of the arbitrator's decision.

(b) Arbitration Award. The arbitrator will be bound by the terms and conditions of this Agreement and shall have no power, in rendering his or her award, to alter or depart from any express provision of this Agreement, and his or her failure to observe this limitation shall constitute grounds for vacating the award. Except as otherwise provided in this Agreement, the arbitrator shall apply the law specified in Section 8.3. The arbitrator will not be empowered to award punitive damages except for willful misconduct. The award of the arbitrator shall be final and binding upon the parties and judgment upon the award may be entered in any court having jurisdiction thereof.

[***Signatures on following page***]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

GOVTEMPSUSA, LLC,
an Illinois limited liability company

By 
Name: Joellen Cademartori
Title: President/Co-owner

Effective Date: April 12, 2021

MUNICIPALITY

By _____
Name: _____
Title: _____

EXHIBIT A
Worksite Employee and Base Compensation

WORKSITE EMPLOYEE: William Blecke

POSITION/ASSIGNMENT: Senior Engineer Technician

Village of Arlington Heights, IL

POSITION TERM: April 12, 2021 to November 26, 2021. Agreement may be extended up to April 31, 2022, with agreement between both parties.

BASE COMPENSATION: $67.20/hour. Work hours will vary but are anticipated to be between 15-30 hours/week. Worksite employee shall be paid for hours worked only. Any time taken off for vacations, illness or any other reason will be unpaid. Hours should be reported via email to payroll@GovTempssusa.com on the Monday after the prior work week. The Village will be invoiced every other week for hours worked.

GOVTEMPSUSA, INC.:	**MUNICIPALITY:**
By:	By:
Date: March 16, 2021	Date:

This Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.

EXHIBIT B

Not Applicable

Village Board
4/5/2021

Item: Request for Fee Waiver - AH Park District Liquor Licenses

Department: Village Managers Office

ATTACHMENTS:

Description	Type
Waiver Letter - Arlington Lakes	Correspondence
Waiver Letter - Heritage Tennis	Correspondence
Waiver Letter - Nickol Knoll	Correspondence

Arlington Heights Park District

410 N. Arlington Heights Rd. | Arlington Heights, IL 60004 | Phone 847.577.3000 | Fax 847.577.3050 | WWW.AHPD.ORG

March 23, 2021

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

Dear Randy:

Re: 2021/22 Liquor License Renewal
Arlington Lakes Golf Club

We recently applied online for the 2021/22 Liquor License Renewal application for the Arlington Lakes Golf Club.

The Village Board decided, in 1979, that the liquor license fee for Arlington Lakes Golf Club be waived. Our requests for waiver of the subsequent annual fees have similarly been granted. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton

Carrie A. Fullerton, CPRE
Executive Director
Arlington Heights Park District

Arlington Heights Park District

410 N. Arlington Heights Rd. | Arlington Heights, IL 60004 | Phone 847.577.3000 | Fax 847.577.3050 | WWW.AHPD.ORG

March 23, 2021

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

Dear Randy:

Re: 2021/22 Liquor License Renewal
Heritage Tennis Club

We recently applied online for the 2021/22 Liquor License Renewal application for the Heritage Tennis Club.

It was decided at the Village Board meeting on October 19, 1987, to approve the initial liquor license application and that the liquor license fee for Heritage Tennis Club be waived. Our requests for waiver of the subsequent annual fees have similarly been granted. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton

Carrie A. Fullerton, CPRE
Executive Director
Arlington Heights Park District

Arlington Heights Park District

410 N. Arlington Heights Rd. | Arlington Heights, IL 60004 | Phone 847.577.3000 | Fax 847.577.3050 | WWW.AHPD.ORG

March 23, 2021

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

Dear Randy:

Re: 2021/22 Liquor License Renewal
Nickol Knoll Golf Club

We recently applied online for the 2021/22 Liquor License Renewal application for the Nickol Knoll Golf Club.

It was decided at the Village Board meeting on July 17, 1995, to approve the initial liquor license application and that the liquor license fee for Nickol Knoll Golf Club be waived. We respectfully request that the Village Board continue to waive the fee for this Park District facility.

Thank you for this consideration.

Sincerely,

Carrie A. Fullerton

Carrie A. Fullerton, CPRE
Executive Director
Arlington Heights Park District