



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
April 3, 2023
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 03/13/2023
- B. Village Board 03/20/2023

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 03/30/2023

VI. RECOGNITIONS AND PRESENTATIONS

- A. National Public Safety Telecommunications Week Proclamation

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking

only one roll call vote instead of separate votes on each item.
Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

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

CONSENT APPROVAL OF BIDS

- A. Cured in Place Sewer Lining 2023
- B. Station #16 Emergency Generator Installation - Design Services
- C. Final Balancing Change Order for Berkley-Hintz Infrastructure Improvement Project

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. Ordinance - BMO Bank Sign Variation - 630 W. Northwest Hwy.
- C. Ordinance - Self-Storage Facility - 397 & 401 W. Golf Rd.

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 Erin Mercado, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, emercado@vah.com or (847)368-5793.



Village Board
4/3/2023

Item: Committee of the Whole 03/13/2023

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 03/13/2023	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
March 13, 2023
7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

Also present were: Randy Recklaus, Tom Kuehne and Becky Hume.

IV. NEW BUSINESS

A. Proposed 2022 General Fund Surplus Transfers

Mr. Recklaus explained the Village is in a unique position as revenues have exceeded budgeted expectations. However, not every fund is doing as well as the General Fund. Staff looked at funds that needed help, funds we have an obligation to pay, and items that do not have a funding source. Also considered were places where we could save taxpayers money. Since we can't count on this happening every year, the focus was on onetime expenses. After considering all the options, staff is suggesting a property tax abatement.

Mr. Kuehne explained that revenues came in 13% over budget. The increases came from: Food and Beverage taxes, Sales taxes (as the Village is now collecting internet sales taxes), consumer pent-up demand, income taxes and increased wages. Mr. Kuehne does not project this high number sustaining itself in the years to come.

Expenditures are in line with what was budgeted. There were more staff vacancies but also higher expenses for things like fuel. We have a \$12.4

million in surplus. The Village needs a minimum balance of 25% of our fund balance. For the top end, there is no rule, but staff likes to keep a 40% fund balance.

Some funds that could use boosting are: the Municipal Parking Fund, the Fleet Fund, The Fire and Police Pensions, the Lead Service Line Replacement Fund, Water and Sewer, and Capital Projects. In regards to the Parking Fund, commuters have not come back in full force yet. This fund also pays into the General Fund. Mr. Kuehne is recommending eliminating that in the future. The Fleet Fund costs have increased due to supply chain price increases. Each of the pension funds suffered significant losses in investment income. The Lead Line Replacement is a State mandated project. Public Works is asking for seed money to offer an incentive line replacement program similar to the overhead sewer program. A Water & Sewer Fund increase would support the water meter replacement program which is coming in the next few years.

Some transfers of funds from the General Fund to the Capital Projects fund are recommended as well. They are:

- \$32,000 for a new UPS battery system for emergency network power at the Village Hall.
- \$25,000 toward the refurbishment of the Fire Department's antique Seagrave Engine housed at Station One. This engine is a big attraction at open houses and the July 4th Parade. The balance of this estimated \$50,000 rehab project would be funded by the Foreign Fire Insurance Fund Board.
- \$25,000 to modernize the technology in the Siegel and Commissions meeting rooms through the installation of new touch monitors, conference cameras, and wireless presentation equipment.
- \$18,000 to Capital Project Fund reserves.

In addition, Staff would like to give the tax payers relief. If the Village gets an ordinance to the County before April 1, the tax bill in August would save a typical homeowner \$50 providing a direct savings to people in the community.

Looking ahead, we could eliminate vehicle stickers and dog tags in 2024. Arlington Heights is one of the last communities to have them. A homeowner with 2 cars and a dog would save roughly \$72 a year. Vehicle stickers generate \$1.4 million, dog tags-\$65,000. Most pets are now chipped. These programs are labor intensive, difficult to enforce, and would provide relief for the homeowners. Staff would be freed up to provide other services. This suggestion is not part of the surplus, but brought forward as part of the overall discussion.

Mr. Recklaus added that if the revenues stay as projected, staff is anticipating recommending the elimination of the stickers and tags for 2024.

Mr. Kuehne said removing 2024 vehicle stickers would affect 2023 revenues

as some of the revenues are realized in the 4th quarter.

President Hayes said the suggestions were well reasoned. He said he would defer to staff on the amounts of the transfers. From a conceptual standpoint, he agreed with the allocations and liked the idea of repealing the sticker and dog tag taxes. In terms of the abatement, the impact will be well received by the taxpayers.

Trustee Bertucci said this does not happen by accident. By setting the town up in a way that makes it more attractive, the F&B Tax lessens the load on the tax payers. He acknowledged the decision makers that came before. He liked the abatement idea.

Trustee Canty agreed with the Mayor. She was especially glad staff is considering the elimination of the stickers and dog tags.

Trustee Schwingbeck said he trusted the decisions of staff on the recommendations. It takes a tremendous amount of time to enforce the stickers and dog tags. He said it was amazing that we've had the tax levy at zero, and are still to be able to abate taxes. It's something special.

Trustee Baldino agreed with Trustee Bertucci, he appreciated the staff's skills on budgeting and forecasting to allow for an abatement.

Trustee LaBedz said she appreciated the conservative approach to budgeting. She said without the stickers, the Village will need another way to acknowledge its specialness. She asked if the Board Room's technology could be improved too. Mr. Recklaus said the Board Room technology has already been approved, but it is a victim of the supply chain issues and the equipment is backordered. It is the first priority and has already been budgeted for.

Trustee LaBedz asked how a tax abatement works. Mr. Kuehne explained the Village has a tax levy each year which covers all costs. We send the levy to the County, where they add it to the other taxing districts' levies. Then the total costs are divided up by property. If we lower the Village's portion, \$2.6 million will be taken out of the 2nd property tax installment. The money would come from the Police Protection and the Fire Protection levies. The County would redo their calculation.

Mr. Recklaus clarified that even though the money will be taken out of those levies, we will not be spending any less on them.

Trustee Scaletta asked if there will be enough information to avoid a surplus in 2024. He said taxes are higher because prices are higher. The Parking Fund will still have a balance sheet because the concept is that user fees pay most of the costs. Mr. Kuehne said yes, and the Parking Fund pays the General Fund money each year. One way to help the fund balance in the future is to eliminate that pay back. For the pension funds, we've paid ahead

on those funds in the past, which protects the tax payers in future years. The market losses were 15%, \$10-\$12 million. Increasing the Lead Service Line Fund would free up some of the upcoming bond cap. The thinking is we might be able to leverage some 0% interest loans. The Village has not qualified for them yet. If we can save any money now, that may be less money we have to finance in the future. Mr. Recklaus said the Village has applied for grants for Lead Service Line funding. Hopefully, we will be successful in an upcoming round. Sometimes our sound fiscal management hurts us in terms of grants.

Trustee Scaletta asked why aren't we abating more. Mr. Kuehne said money could be pulled from Fleet, but we would have to make sure we have it for the future. Another place would be from the Lead Line Fund, because we have a number of years before we have to pay it out. Mr. Recklaus said we would have to incur the expenses anyway or the taxpayer will have to pay more for them in the future. Trustee Scaletta asked why we don't we take money from the reserves to pay for things. Mr. Kuehne answered we don't want to increase property taxes. By shoring up the funds, we may not have to have an increase in the years to come.

Mr. Recklaus added it is hard to balance a budget in a recession, we don't want to jeopardize the financial health of the future. These actions seem to be a prudent approach.

Trustee Scaletta said 'thank you' for the vehicle stickers. He asked why dog tags, what about lost dogs? Mr. Recklaus said the most common way of identifying dogs is through chipping. The Police Department has access to those data bases. Trustee Scaletta asked about Cook County's requirements and reporting. Mr. Recklaus said he would look into how it might affect the County.

Trustee Grasse said the surplus applications save the residents in the long term. Costs will still be incurred, so this is an investment in the future. She said she was glad staff had a long-term view.

Trustee Tinaglia said the Village invested extra money in the pension funds a few years back. What did we put in, and how much did it save? Mr. Kuehne said that investment saves \$300,000 per year per fund up to 2040. Trustee Tinaglia said we are blessed to have people looking at saving money in the long term. The abatement speaks well to who the Village is, we are a family that takes care of each other. He said he hoped we can do a better job of communicating this information.

Mr. Recklaus said a press release will go out. Social media may be used as well.

Resident Melissa Cayer recommended the Board members take turns wearing a mascot costume and walk around the Village and talk about it. She asked if by eliminating the vehicle stickers information would be lost. Mr. Recklaus said the Village gets the information from the State as well. Ms. Cayer said it

is not a good idea to put more money in the pensions and advised to stick to the schedule.

Resident Keith Moens said the surplus is a credit to staff and the economy working for us. The General Fund is at 44% (4% above target) of expenditures which is a good cushion right now with 25% being the minimum. He asked if the abatement will affect a zero-tax levy next year too.

President Hayes said a zero-tax increase is the goal every year, but it cannot be guaranteed. Mr. Kuehne said this abatement is for the 2022 taxes. He said he always tries to get to zero, the picture for next year will be clearer in June. Mr. Recklaus explained if you had a house and Village tax was \$1,000, it has stayed there for 4 years, this year you would pay \$950. If we have zero increase again it would go back to \$1,000. To increase the chances of a zero levy, it is advised to put extra money into the pension funds. Mr. Moens asked if the 4% could go to the pension funds. Mr. Kuehne said it's possible.

Trustee Canty moved, seconded by Trustee Bertucci, that the Committee of the Whole recommend to the Village Board of Trustees that the Board approve the Proposed 2022 General Fund Surplus Transfers, and authorize staff to prepare a \$1.6 million tax abatement ordinance for the 2022 tax levy payable in 2023.

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

B. Proposed Increase in Cook County Loss Factor

Mr. Recklaus explained the Cook County Clerk has a standing policy to add a 5% loss factor to the debt service levy, and a 3% loss factor to all other fund tax levies of government agencies in Cook County. The purpose of adding a loss factor to an agency's tax levies, is to offset the loss in tax collections due to appeals or other tax actions, thereby providing taxing districts the ability to collect the amount levied.

Mr. Kuehne said sometime in the past, the Village reduced the standard loss factor to 1% for all tax levies. However, the Village has received an average of 98.39% of its tax levy over the past ten years. The tax levy receipt disparity was upended further a few years ago when the State mandated that Police and Fire Pension Fund levies were required to be funded 100% from a community's tax receipts. That has meant that the Village's other tax levies have been reduced further, to ensure that 100% of the public safety pension fund levies are funded.

To ensure that the Village's tax levy collections match its tax levies more closely, Staff recommends that the loss factor applied by Cook County be revised to 2% for all Village levies, which is what many of our neighbors do. This will be cost neutral to our tax payers.

Trustee Scaletta said people will be eager to see what the tax numbers are as many are nervous about the new assessor, and residents are not getting their bills as regularly. He said he hoped we are protecting our taxpayers by making this change. Mr. Kuehne said in the short term we will see more appeals, so our collections may go down.

Trustee Bertucci asked if in addition to people appealing their taxes, are the collections affected by non-collected taxes. Mr. Kuehne said yes.

Trustee LaBedz moved, seconded by Trustee Schwingbeck that the Committee of the Whole recommend to the Village Board of Trustees that the Board approve the proposed increase in the Cook County Loss Factor to 2% from 1%, and authorize staff to prepare a resolution to implement this change for the 2023 tax levy payable in 2024.

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

The Motion: Passed

C. 2023 Budget Encumbrance Rollover

Mr. Recklaus said the Village approves a budget encumbrance rollover annually which represents existing purchase orders and commitments for goods and services which have not been received at the end of each year, but still need to be properly budgeted and accounted for in the following year.

The annual rollover is typically included on a Village Board agenda under the consent portion of the agenda. However, staff wanted to advise the Board that the 2023 Budget Encumbrance Rollover is much higher than normal due to ongoing supply chain issues. Significant delays in the Village's road projects, water and sewer projects, and vehicle replacement deliveries are the key causes of this increase.

President Hayes asked what the average rollover. Mr. Kuehne said typically, it's between \$4 million and \$7 million, this year it is over \$15 million.

V. OTHER BUSINESS

Melissa Cayer asked questions regarding Harper's zero percent levy on her most recent tax bill. Mr. Recklaus said the Village does not have information on that, and she should ask Harper's Board for an explanation.

VI. ADJOURNMENT

Trustee Scaletta moved to adjourn at 8:08 p.m. Trustee LaBedz seconded the motion.

The motion carried and the meeting was adjourned.

Becky Hume
Village Clerk



**Village Board
4/3/2023**

Item: Village Board 03/20/2023

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 03/20/2023	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

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

March 20, 2023

7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were: Randy Recklaus, Rob Horne, Charles Perkins, Diana Mikula, Tom Kuehne and Becky Hume.

IV. APPROVAL OF MINUTES

A. Joint VB/Park District Minutes 02/24/2023 Approved

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

The Motion: Passed

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

Abstain: Schwingbeck

B. Village Board 03/06/2023 Approved

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

The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 03/15/2023

Approved

Trustee James Bertucci moved to approve in the amount of \$1,577,677.03.
Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

A. 50th Anniversary Vietnam Veteran's Day
Proclamation

President Hayes said the Board is honored to be joined by many of our local Vietnam Veterans to help us recognize the 50th Anniversary of Vietnam Veteran's Day. President Hayes welcomed them home and thanked them for their service. He recalled being trained by Vietnam Vets when he was in the Army. President Hayes read the proclamation.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Seth Goldberg announced the MWA Midwest Wrestling Show benefitting Chicago Adaptive Sports on Saturday, April 15th. The goal is to give CSA athletes their own accessible facility. They have raised over \$3,000 with this event over the years. They would like to double this amount this year. Contact www.ticketstripe.com/arlington2023 for tickets. President Hayes said it is a very entertaining evening.

Art Ellingsen, founder of the Arlington heights Tea Party, said 33,220 people have died from the Covid vaccine. He said he knows of more people who have died from the vaccine than those have died from Covid. The same drug that prevents malaria prevents Covid and should be available over the counter as it is in other countries. He said masks don't work.

Debbie Fisher said the Mayor sent a letter Mr. McCaskey inviting the Bears to consider Arlington Park as their new home. She said this was not the residents' idea. She alleged there is more going on than the Board is willing to tell the public and the residents have the right to know. The SoFi stadium was paid for in full by a billionaire with his own money. In Illinois, the governor is not willing to give any money to pay for this. The decision

should be put to a vote by residents since their lives will be affected. Rolling Meadows should also have a say. Residents should not have to pay a dime for the stadium or the development. Her family cannot afford another financial burden. She believes the Board is being paid off.

Roberta Fisher said after the fireworks a few years ago, it took a couple of hours to get out of the parking lot. She said the plans seems to emphasize the shops and the fun times in the area, but not the traffic and congestion impacts. Other stadiums have been built in areas that are very large, not suburban and not residential. She wondered about the zoning. It's a huge investment of time and money. It would be better to renovate the stadium where they are.

President Hayes assured the residents that no one is being paid off. To accuse anyone of impropriety is offensive. If he had his druthers, the track would be there 100 more years. Churchill Downs owned it and they put it up for bid. He said he sent a letter offering to talk about it with Mr. McCaskey. The Board will only move forward if it is a win/win, and only if our residents' benefit. The Village has not committed one dime of taxpayer money so far, and it won't until there is input from the residents. You will have an opportunity to weigh in before any money is spent.

Trustee Tinaglia said Ms. Fisher's thought is not uncommon. He countered her assertion saying in no way is leadership here to benefit. and it was comical to think about. The Board is not getting anything out of this deal. Their job is to protect the residents. The Board is trying to figure out how to redevelop a defunct piece of property. The Board is not in control of this property. The Village doesn't own it; and didn't buy it. Leadership is not in a position to make money off of it. The benefit will be if something is built there and their tax bills go up, every resident will benefit from the added tax base.

Trustee Scaletta said the Board has met 2 or 3 times regarding the proposed development publicly. The Board has seen the same plan as the public. Trustees Scaletta noted he and Trustee Tinaglia are on record as saying they don't like it. Currently the Bears are trying to figure out how to finance and build it. Insinuating something is happening behind closed doors is wrong. Everything the Board knows, the public has seen, it has all been public. We don't need people out there creating hysteria when it is not necessary. He said Rolling Meadows has been involved in the conversation and they will be at the table to make sure their voice is heard. This is an honorable Board.

Melissa Cayer said the police and fire departments have researched how to act with stadiums. That is taxpayer money spent. The organization is paying a consultant fee. Village resources are being used.

President Hayes said the Bears are providing the funds for the consultants. Mr. Recklaus said a small number of officers have been sent to work at NFL games to assess what it takes. This money came from training budgets

which were backed from monies garnered from seizures and so forth, not from taxpayer money. If the Village takes on any costs, the Bears will reimburse us for them. The Village hires the consultants we choose, this is common practice.

Ms. Cayer said it would be better for them to train for issues at home.

IX. OLD BUSINESS

- A. Report of the Committee of the Whole Meeting Approved
of March 13, 2023

A. Proposed 2022 General Fund Surplus
Transfer

Trustee Canty moved, seconded by Trustee Bertucci that the Committee-of-the-Whole recommend to the Village Board of Trustees that the Board approve the Proposed 2022 General Fund Surplus Transfers, and authorize staff to prepare a \$1.6 million tax abatement ordinance for the 2022 tax levy payable in 2023.

Mr. Recklaus said the Village is in a very fortunate financial position and has run a surplus the last couple of years. Our tax levy has been flat for four years. The surplus is a result of internet tax, sales tax and Food & Beverage Taxes being more than projected. Staff has proposed ways to spend down the surplus.

- \$32,000 for a new UPS battery system for emergency network power at the Village Hall.
- \$25,000 toward the refurbishment of the Fire Department's antique Seagrave Engine housed at Station One. This engine is a big attraction at open houses and the July 4th Parade. The balance of this estimated \$50,000 rehab project would be funded by the Foreign Fire Insurance Fund Board.
- \$25,000 to modernize the technology in the Siegel and Commissions meeting rooms through the installation of new touch monitors, conference cameras, and wireless presentation equipment.
- \$18,000 to Capital Project Fund reserves.
- \$2.6 Million returned to property owners in the form of a tax rebate.

There will be a temporary reduction in the 2022 tax bill that is paid in 2023. It equates to a \$50 reduction in a \$350,000 home's tax bill. Staff is also recommending the elimination of the vehicle sticker and dog tags in 2024. If you are a two-car family with a dog, you will save \$72 a year. This action would also free staff to work on other Village business.

President Hayes said as an elected representative of the taxpayers, and a taxpayer himself, he thanked the team for being such good stewards of the

Village's funds. This doesn't happen by accident as Trustee Tinaglia said at the Committee of the Whole meeting. Good financial management has led us to this point.

Trustee Tinaglia said the Board and staff are being so careful and such good stewards in keeping costs down. It is in the right direction, even if the amount is small. People are getting a rebate through their tax bill. This is what we stand for.

Trustee Scaletta said in 16 years, this is the largest surplus we have had. The 2022 Budget was created during Covid when things were still shut down. We were very conservative on the numbers we were using for income. \$12 million goes quickly when you are working on pension funds. Putting money down on pensions always benefits property taxes. Why aren't we abating more? Mr. Kuehne said we are still in uncertain times and will be for the next few years. He looked at where we are now and projected 5 years down the road. These transfers are to smooth out the property taxes in future years and cover unfunded liability in pension funds in the future. The pension pay down will waive over \$9 million dollars. It's the same situation with the fleet fund. The money is being set up for the future to over anticipated cost increases.

Trustee Scaletta said he liked that we are investing in the future. If we had not done surplus transfers in the past, we would not be able to hold taxes to zero percent. He asked what the lead replacement mandate will cost. Mr. Recklaus said \$27 million for the public portion, which does not include the homeowner's portion. Trustee Scaletta said this mandate is unfunded. \$3 million isn't that much when we are looking at \$27 million. He is very pleased, after asking for years, that the vehicle sticker and dog tags will be discussed for abolishment in the future.

Trustee LaBedz noted the local sales taxes have increased. Those taxes stay in town. She urged people to shop local. We have just begun to get internet sales taxes. Mr. Kuehne said in 2021 those taxes started coming our way. Inflation has also increased revenues. We still budget conservatively because we know things are not always steady and sales taxes are a source of our revenue.

Trustee Canty said it is smart to use surplus funds to pay for known obligations or one-off expenses. She shares in the excitement to support this effort and to be party to one of the first abatements.

Trustee Mary Beth Canty moved to approve. Trustee James Bertucci Seconded the Motion.

The Motion: Passed

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

- B. Report of the Committee of the Whole Meeting Approved
of March 13, 2023

B. Proposed Increase in Cook County Loss
Factor

Trustee LaBedz moved, seconded by Trustee Schwingbeck that the Committee-of-the-Whole recommend to the Village Board of Trustees that the Board approve the Proposed Increase in the Cook County Loss Factor to 2% from 1%, and authorize staff to prepare a resolution to implement this change for the 2023 tax levy payable in 2024.

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

The Motion: Passed

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

X. CONSENT AGENDA

CONSENT APPROVAL OF BIDS

Trustee John Scaletta moved to approve. Trustee Nicolle Grasse Seconded
the Motion.

The Motion: Passed

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

- A. Engineering Plan Reviewer/Private Development Approved
Inspector Professional Services - Contract
Extension

- B. Resolution Approving Preliminary Design Approved
Agreement for Algonquin Road Sewer Capacity
Improvement

- C. Municipal Buildings Custodial Services 2023 Approved

- | | | |
|----|---|----------|
| D. | High Profile Landscaping 2023 - Contract Extension | Approved |
| E. | Parkway Restoration 2023 - Contract Extension | Approved |
| F. | Public Properties Mowing 2023 - Contract Extension | Approved |
| G. | Secondary Landscaping 2023 - Contract Extension | Approved |
| H. | 2023 MFT Street Reconstruction Project - Award | Approved |
| I. | Upgrade of Existing UPS Battery Backup System in Village Hall | Approved |
| J. | Sounds of Summer 2023 Production Contract | Approved |

CONSENT LEGAL

- | | | |
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| A. | Ordinance - Consumers Credit Union - 950 E. Rand Rd. | Approved |
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Trustee John Scaletta moved to approve R2023-14. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

- | | | |
|----|--|----------|
| B. | IDOT Resolution for Improvement 2023 Street Reconstruction | Approved |
|----|--|----------|

Trustee John Scaletta moved to approve R2023-13. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

- | | | |
|----|---|----------|
| A. | 2023 Budget Encumbrance Rollover and 2023 | Approved |
|----|---|----------|

Budget Amendment Ordinance

Trustee John Scaletta moved to approve 2023-15. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

B. 2022 General Fund Surplus Transfers and 2022 Budget Amendment Ordinance Approved

Trustee John Scaletta moved to approve 2023-16. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

C. An Ordinance Approving a \$1.6 Million Partial Tax Abatement of the 2022 Tax Levy Approved

Trustee John Scaletta moved to approve 2023-17. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

D. Resolution of the Village of Arlington Heights Instructing the Cook County Clerk to Use a 2% Loss Factor in Calculating the 2023 and Subsequent Years Tax Levy Extensions. Approved

Trustee John Scaletta moved to approve 2023-17. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

CONSENT PETITIONS AND COMMUNICATIONS

- A. Request for fee waiver - Arlington Heights Park District liquor licenses renewals Approved

Trustee John Scaletta moved to approved. Trustee Nicolle Grasse Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. BMO Harris Bank - 630 W. Northwest Hwy. / Sign Variation - DC#22-083 Approved

Mr. Perkins said the petitioner has requested four wall signs, two are code compliant. The signs for the southeast and northwest sides of the building are not compliant. The southeast sign is recommended for approval, the northwest is recommended for denial by the Design Commission. There are also code compliant ground signs on the site.

Trustee Bertucci asked why one was denied. Mr. Perkins said there will be enough signage and it didn't meet the hardship criteria. At some angles it would not be visible. Trustee Bertucci asked what is the harm in having the sign. Mr. Perkins said it keeps a level playing field for the other businesses in the community. Trustee Bertucci said Village Bank has a sign ratio similar to this request. What is different here? Mr. Perkins said that site is bigger and in a bigger shopping center, but each site is unique. Most banks have 2 wall signs. On this recommendation, they would have 3.

Trustee Tinaglia asked if the signs are illuminated. Chris Smalec of Stratus Unlimited said the answer was yes, they are internally illuminated with a lamp inside the lettering and are also backlit. Trustee Tinaglia agreed with staff, saying the fourth sign is a little bit of overkill. He is in favor of 3 and if there is a problem, they can come back and ask for a sign later.

Trustee Scaletta said he is comfortable with the Design Commission recommendation. More is overkill. People will not miss the building.

Trustee LaBedz concurred. She asked when the temporary banners will be removed. Mr. Smalec said they will be there for a few weeks when the location opens.

Trustee Baldino said he was supportive of Design Commission's recommendation of 3 signs. The number of signs doesn't get him wound

up. But we have the ordinance on the books and we hold many businesses to those rules. He looks for hardship. He welcomed Harris to the location, but wants to keep to the rules.

Trustee Schwingbeck said after driving around the property, he doesn't see where the 4th sign is necessary. He said he didn't want to create a precedent.

Trustee John Scaletta moved to concur with the Design Commission's recommendation. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

B. Holladay Properties Self-Storage Facility - 397 & Approved
401 W. Golf Rd. / PC#22-015
Land Use Variation to allow a Storage Facility
along a Major Arterial in M-2 District

Don Tomei, Project Manager, said Halladay sees a high demand in the community for storage. He said this location, the former Animal Needs and Feeds, doesn't make sense for a retail use because of the size. They plan to maintain the permanent easement with the neighbor. IDOT has approved the plan. They plan to work solar into the design. Drew Mitchell said the license agreement has been tricky. They have negotiated an easement to help with ingress/egress. They won't allow it to be their primary ingress/egress and the agreement limits heavy trucks. The land is an obsolete asset with some tricky pieces.

Mr. Perkins said the project requires a Land Use Variation for self-storage. The property is an unusual shape. It has a narrow frontage, so the Village is not likely to get retail there. It's also not a great office site. This use makes a lot of sense. They have worked to extend the brickwork and landscaping. A negotiated agreement with Golf Corporate Center allows drivers to turn from the intersection of Golf and Milbrook into the office park, then follow the drive aisle east to the new building. Their existing drive is right in/right out, so it is important to have the additional access. The Plan Commission recommends approval, Staff made a few suggestions.

President Hayes asked if IDOT has approved the Golf Road approval. Mr. Estrada, civil engineer, said he has not submitted for permits, but spoke to IDOT and they IDOT official said if access ever gets shut down, the property would need permission to get access. They have tentative approval. Mr. Perkins said it is their right of way and they will need to get permission in order to proceed.

Trustee Scaletta asked why there is a landscape island. Mr. Perkins said if it was all paved, it would be extra pavement, there is not enough room for

more parking. This site has more parking than the storage space on Davis and they have fewer units here. There are 725 units.

Mr. Perkins said there have been no parking issues on the Davis site, so staff is comfortable with the parking here. After questioning, it was confirmed there will be cameras around the entire facility, and the Fire Department approved the plan. Trustee Scaletta asked how they will prevent heavy vehicles from going on the neighbor's property.

Mike O'Connor said the neighbors have been very cooperative, he's more concerned about a future owner. Golf Corporate Center's (GCC) main concern was for construction traffic, not so much the users of the space. Trustee said he didn't want them to lose the easement and wanted to make sure they stand up to their end of the bargain. Mr. O'Connor said they have to give notice if the easement is in jeopardy. GCC wants the right to relocate the easement and don't want to give Holladay free reign for maintenance. If there is too much truck traffic, we can offer signage and to talk to the customer.

Trustee Scaletta said he is worried about U-turns. Mr. Tomei said there was a traffic study and the most vehicles they would have would be 13 in an hour and that calculation used a larger unit number. Mr. Perkins said a directional sign is required. If GCC wants to reconfigure the driveway, the Village would have to approve that plan. Trustee Scaletta said he was supportive; he just didn't want a situation where they no longer have an easement. Mr. O'Connor said there is compensation involved too, which will be ongoing.

Trustee Grasse said she liked the way the building looks, and was happy to see the retention of some mature trees and the addition of 3 new trees. She was also glad to hear about the solar panel use. Trustee Grasse asked about flooding. Mr. Perkins highlighted the detention plan to take run off from west side. There are pipes under the pavement which will take in water to a restrictor and into the storm sewer. As far as security, Mr. Tomei said there will be on site management, customers will not have 24-hour access. The site will be secured and have a camera system. There will be a pin-pad system and doors will be locked.

Trustee Tinaglia said currently there is zero stormwater management. The proposed system is very expensive and they are spending a lot of money to put things under the asphalt that no one will see, but all will benefit. He asked why the parking was on an angle? Mr. Perkins said it's a one-way access. The plans need an IDOT permit. They can't do the project with their own dedicated access. Holladay will be using their own access for construction, not the neighbors.

Trustee Schwingbeck questioned the access to the site through the GCC's property. Mr. O'Connor said from Golf, cars will turn into the GCC's driveway, just like today. They are looking to center their drive because right now, it is on the west side of their property. They are preserving the

experience of getting into the site, but will keep big trucks out of the GCC's driveway.

Trustee Bertucci suggested connecting to the shopping center to the east.

Trustee Nicolle Grasse moved to approve of a Land Use Variation as recommended by the Plan Commission except using exhibit B with modifications made by staff as outlined in the memo of 3/15/23. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

A. Ordinance - Caterer Liquor License

Approved

Trustee Tinaglia recused himself as one of the petitioners is a client.

Ms. Mikula said two businesses have asked for a new liquor license classification to allow alcohol service with catering service. In response, Staff created new proposed classifications. One for catering only, which has a higher fee, and one for a business for restaurants who are offering catering off premise and already have a liquor license. These licenses apply to off-site catering situations.

Mr. Passman said these licenses do not replace the Banquet Hall classification.

Tom Minetti, owner of Elegante Cuisine, is moving to Arlington Heights and said he needs this license to operate.

Trustee Scaletta asked how was the price decided. Ms. Mikula said she looked at neighboring municipalities and put it in line with other classifications with what we have. It is proportionally appropriate. Basset training is required for a new entity. Mr. Passman said the number of authorized licenses is zero. The Board will need to approve these licenses, so will have the opportunity to vet them.

Trustee Scaletta said today, caterers can only provide food and people want full-service parties. He hopes they will be carding at private parties and wants them to know it is their legal obligation. Ms. Mikula said currently, people can apply for a one-day liquor license. That takes a lot of staff time, and businesses have to get a special event license through the State. This process is cost prohibitive for businesses. A new license classification eliminates the bureaucracy and extra costs.

Trustee Canty enthusiastically agreed with the ordinance as it allows for our businesses to grow and new businesses will think about locating here.

Trustee Schwingbeck said the liquor rules must be followed. How are we going to enforce service at someone's home? Ms. Mikula said enforcement would be complaint based. It will be up to the license holder to take it seriously. We will not be able to check on it without a complaint.

Trustee John Scaletta moved to approve the creation of catering liquor licenses, 2023-18. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

Abstain: Tinaglia

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

Keith Moens said because the Village is receiving \$2.9 million from IDOT for road reconstruction, it is a good time to add funds to supplement the pedestrian and bicycle safety and to add speed calming strategies.

XVII. ADJOURNMENT

Trustee Robin LaBedz moved to adjourn at 9:40 p.m. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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



Village Board
4/3/2023

Item: Warrant Register 03/30/2023

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 03/30/2023

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 3/30/2023**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$681,197.72
215	CDBG FUND	\$1,292.80
227	FOREIGN FIRE INS TAX FUND	\$16,246.96
231	CRIMINAL INVESTIGATION FD	\$162.94
235	MUNICIPAL PARKG OPR FUND	\$9,253.76
263	TIF IV	\$2,700.00
401	CAPITAL PROJECTS FUND	\$53,739.70
426	STORM WATER CONTROL FUND	\$146,916.99
505	WATER AND SEWER FUND	\$60,079.38
605	HEALTH INSURANCE FUND	\$1,229,602.58
615	WORKERS COMPENSATION INS	\$177.05
621	FLEET OPERATIONS FUND	\$45,972.79
625	TECHNOLOGY FUND	\$26,351.19
715	GUARANTY DEPOSITS FUND	\$400.00
TOTAL ALL FUNDS		\$2,274,093.86



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
301264	101-0000-489850-	MERCHANTS CREDIT GUIDE CO	COLLECTION FEES	\$38.92	\$38.92
301271	715-0000-220930-	A & A PAVING	BOND REFUND	\$200.00	\$200.00
301279	101-0000-433140-	ADVOCATE MEDICAL GROUP	AMBULANCE REFUND	\$199.71	\$199.71
301280	101-0000-433140-	ADVOCATE MEDICAL GROUP	AMBULANCE REFUND	\$203.64	\$203.64
301281	101-0000-433140-	ADVOCATE MEDICAL GROUP	AMBULANCE REFUND	\$201.29	\$201.29
301282	101-0000-433140-	ADVOCATE MEDICAL GROUP	AMBULANCE REFUND	\$274.45	\$274.45
301283	101-0000-433140-	ALKA, ADZI	AMBULANCE REFUND	\$1,512.00	\$1,512.00
301284	101-0000-433140-	BIALEK, MARIAN	AMBULANCE REFUND	\$250.00	\$250.00



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$1,239.36
301285	101-0000-433140-	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	AMBULANCE REFUND	\$1,239.36	
					\$350.40
301286	101-0000-433140-	MERIDIAN HEALTH PLAN	AMBULANCE REFUND	\$350.40	
					\$85.88
301287	101-0000-433140-	SOLIMAN, REDA	AMBULANCE REFUND	\$85.88	
					\$200.00
301288	715-0000-220930-	J & S PLUMBING	BOND REFUND	\$200.00	
					\$30.00
301289	235-0000-435652-	RICHARD BRUNSKILL	PARKING REFUND	\$30.00	
					\$13.09
301290	505-0000-452420-	DREYER, JOHN & ANN	WATER BILL REFUND	\$13.09	
					\$15,727.51
902009	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$8,110.06	
902009	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$216.97	
902009	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$7,263.09	
902009	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$137.39	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902010	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$6,123.79	\$8,485.19
902010	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$538.44	
902010	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$1,822.96	
902013	101-0000-210820-	SONTIQ	FEB 2023 ID PROTECTION	\$282.84	\$282.84
902018	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$10,004.25	\$10,296.51
902018	101-0000-210940-	EMPLOYEE BENEFITS CORP	FSA	\$292.26	
DEPARTMENT 0000 TOTAL:				\$39,590.79	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARD OF TRUSTEES ADMIN					
	101-0101-530010-	IL MUNICIPAL LEAGUE	HANDBOOKS	\$45.00	\$73.74
	101-0101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$4.79	
	101-0101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$23.95	
					\$318.00
301196	101-0101-521650-	CAPTION FIRST INC	CAPTIONING SERVICES	\$318.00	
					\$4,500.00
301256	101-0101-521650-	LORELLE COMMUNICATIONS INC	PROFESSIONAL SERVICES	\$4,500.00	
			DEPARTMENT 0101 TOTAL:	\$4,891.74	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INTEGRATED SERVICES ADMIN					
					\$1,166.20
	101-0201-521650-	HOOTSUITE MEDIA INC	MISCELLANEOUS SERVICES	\$588.00	
	101-0201-522020-	ENGAGING LOCAL GOVERNMENT LEADERS	TRAVEL & TRAINING	\$53.00	
	101-0201-522030-	PANERA	MEETING	\$312.28	
	101-0201-522030-	PRESIDENT ABRAHAM LINCOLN HOTEL	TRAVEL & TRAINING	\$202.92	
	101-0201-522030-	BANK OF SPRINGFIELD CENTER	TRAVEL & TRAINING	\$5.00	
	101-0201-522030-	BANK OF SPRINGFIELD CENTER	TRAVEL & TRAINING	\$5.00	
					\$400.00
301158	101-0201-522020-	3CMA	MEMBERSHIP FEE	\$400.00	
					\$100.00
301183	101-0201-521650-	AT & T MOBILITY	ACCT 232106787838	\$100.00	
DEPARTMENT 0201 TOTAL:				\$1,666.20	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HUMAN RESOURCES ADMIN					
	101-0301-522020-	CITYTECH INC	PUBLIC SALARY MEMBERSHIP RENEWAL	\$390.00	\$596.45
	101-0301-540700-	BUSINESSENVELOPES.COM	FULL VIEW CERTIFICATE WINDOW ENVELOPES	\$81.74	
	615-0301-520500-	AMAZON.COM	WELLNESS EVENT SUPPLIES	\$20.89	
	615-0301-520500-	AMAZON.COM	WELLNESS EVENT RAFFLE	\$75.00	
	615-0301-520500-	AMAZON.COM	WELLNESS EVENT SUPPLIES	\$28.82	
					\$140.74
301293	101-0301-540700-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$88.40	
301293	615-0301-520500-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$35.35	
301293	615-0301-520500-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$16.99	
					\$8,186.94
902009	605-0301-520650-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$4,208.74	
902009	605-0301-520660-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE APRIL 2023, STD AUG 2022	\$3,978.20	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$7,948.25
902011	605-0301-520450-	BENISTAR/HARTFORD - 6795	APRIL RETIREE INSURANCE	\$242.25	
902011	605-0301-542750-	BENISTAR/HARTFORD - 6795	APRIL RETIREE INSURANCE	\$7,706.00	
					\$602.33
902012	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEE	\$552.33	
902012	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEE	\$50.00	
					\$330,054.52
902014	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 02/16/2023 - 02/28/2023	\$305,263.51	
902014	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 02/16/2023 - 02/28/2023	\$24,791.01	
					\$473,492.91
902016	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 03/01 - 03/15	\$443,502.88	
902016	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 03/01 - 03/15	\$29,990.03	
					\$100,400.32
902017	605-0301-520450-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES	\$100,400.32	
					\$308,917.31
902019	605-0301-520600-	HMO ILLINOIS	APRIL 2023	\$308,917.31	
				DEPARTMENT 0301 TOTAL:	\$1,230,339.77



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

		CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0401	LEGAL DEPARTMENT ADMIN						
	902015	101-0401-520100-	ELROD FRIEDMAN LLP	02/23 LEGAL SERVICES	\$61,375.56	\$61,375.56	
	DEPARTMENT 0401 TOTAL:					\$61,375.56	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
					\$232.30
	101-0501-521650-	APPLE STORE	ICLOUD STORAGE	\$0.99	
	101-0501-522100-	SPIRAL BINDING LLC	OFFICE SUPPLIES	\$231.31	
					(\$163.49)
301168	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$163.49)	
					\$10,085.72
301173	101-0501-521650-	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$10,085.72	
					\$164.70
301214	101-0501-522010-	DAILY HERALD	ADVERTISING	\$164.70	
					\$110.00
301218	101-0501-522020-	EASTERN IL UNIVERSITY - IMTA MEMBERSHIP	MEMBERSHIP FEE	\$110.00	
					\$2,254.62
301298	101-0501-521020-	QUADIENT INC	EQUIPMENT LEASE	\$2,254.62	
					\$1,252.79
301310	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	\$1,252.79	
			DEPARTMENT 0501 TOTAL:	\$13,936.64	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 0601

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INFORMATION TECHNOLOGY ADMIN					
					\$549.27
301168	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$124.06	
301168	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$21.98	
301168	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$1,199.97)	
301168	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$1,603.20	
					\$14,739.00
301194	625-0601-550100-	CADD MICROSYSTEMS, INC.	OFFICE EQUIPMENT	\$14,739.00	
					\$4,523.94
301206	625-0601-521650-	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,523.94	
					\$119.00
301246	625-0601-521020-	IMAGE SYSTEMS & BUSINESS SOLUTIONS	EQUIPMENT MAINTENANCE	\$119.00	
					\$64.99
301300	625-0601-521650-	RCN	ACCT 0201444077001	\$64.99	
					\$64.99
301301	625-0601-520390-	RCN	ACCT 0201411183401	\$64.99	
					\$6,290.00
301328	625-0601-550100-	TYLER TECHNOLOGIES INC	COMPUTERS,DP & WORD PROC.	\$6,290.00	
DEPARTMENT 0601 TOTAL:				\$26,351.19	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 1001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM ADMIN					
301263	101-1001-522020-	MEET CHICAGO NORTHWEST	ANNUAL MEMBERSHIP	\$51,400.00	\$51,400.00
DEPARTMENT 1001 TOTAL:				\$51,400.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 1008

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM FIRE & POL COMM					
	101-1008-522010-	BLUE LINE, THE	RECRUITING SERVICES	\$397.00	\$397.00
DEPARTMENT 1008 TOTAL:				\$397.00	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 1018

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM SPECIAL EVENTS					
301215	101-1018-540550-	DOUBLETREE HOTEL/BIRCH RIVER GRILL	HEARTS OF GOLD GALA	\$8,905.87	\$8,905.87
301224	101-1018-540550-	FASTSIGNS	PRINTING SERVICES	\$663.50	\$663.50
301317	101-1018-540550-	STATE GRAPHICS	PRINTING SERVICES	\$261.50	\$261.50
DEPARTMENT 1018 TOTAL:				\$9,830.87	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 1021

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM AH ECON ALLNCE					
301293	101-1021-540400-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$49.98	\$49.98
DEPARTMENT 1021 TOTAL:				\$49.98	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 3001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
					\$3,772.01
	101-3001-522020-	SAMS CLUB	ANNUAL MEMBERSHIP	\$110.00	
	101-3001-522030-	IL TACTICAL OFFICERS ASSOC	TRAVEL & TRAINING	\$595.00	
	101-3001-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$215.00	
	101-3001-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$1,030.00	
	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$44.82	
	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$6.00	
	101-3001-530350-	ROCKY BRANDS	CLOTHING & APPAREL	\$165.00	
	101-3001-533050-	HOFFMAN MINT	MISCELLANEOUS SUPPLIES	\$1,183.00	
	101-3001-533250-	SAMS CLUB	MISCELLANEOUS SUPPLIES	\$223.83	
	101-3001-533250-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$84.95	
	101-3001-533250-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$12.10	
	101-3001-533250-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$102.31	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 3001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301161	101-3001-521650-	ACCURATE DOCUMENT DESTRUCTION	DISPOSAL SERVICES	\$825.19	\$825.19
301178	101-3001-518030-	ARLINGTON HTS SCHOOL DIST 25	CROSSING GUARD REIMBURSEMENT	\$25,305.04	\$25,305.04
301187	101-3001-521650-	BIO ONE CHICAGO	PROFESSIONAL SERVICES	\$50.00	\$50.00
301189	101-3001-533250-	BRANDING TOUCHPOINT	POLICE EQUIPMENT & SUPPLY	\$7,456.16	\$7,456.16
301191	101-3001-521650-	BRIGHTSIDE CLINIC	PROFESSIONAL SERVICES	\$1,250.00	\$1,250.00
301208	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$249.00	\$979.00
301208	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$265.50	
301208	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$256.50	
301208	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$208.00	
301229	101-3001-521650-	GOLF ROSE PET LODGE	VET SERVICES	\$115.00	\$115.00
301230	101-3001-530350-	GONZALEZ, ROBERTO	REIMBURSEMENT	\$37.60	\$37.60



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Department 3001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$723.00
301239	101-3001-522100-	HEART PRINTING INC	PRINTING SERVICES	\$723.00	
					\$62.73
301250	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$62.73	
					\$83.60
301262	101-3001-521650-	MCDONALD'S #1783	MISCELLANEOUS SERVICES	\$83.60	
					\$400.00
301274	101-3001-522030-	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$400.00	
					\$178.33
301277	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$178.33	
					\$415.58
301294	101-3001-521650-	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$36.04	
301294	101-3001-522020-	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$180.00	
301294	101-3001-522100-	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$36.40	
301294	101-3001-533050-	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$34.14	
301294	101-3001-533250-	PETTY CASH/POLICE	MISCELLANEOUS SUPPLIES	\$129.00	
					\$1,000.00
301309	101-3001-521650-	SCIENTIFIC WILDLIFE MGMT	PROFESSIONAL SERVICES	\$1,000.00	
					\$3,464.50
301325	101-3001-522100-	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	\$2,771.60	



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	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 3001	301325	235-3001-522100-	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	\$692.90	
						\$207.42
	301329	101-3001-533250-	ULINE INC	POLICE EQUIPMENT & SUPPLY	\$207.42	
						\$2,026.53
	301333	101-3001-521650-	VERIZON WIRELESS	ACCT 68682493000001	\$2,026.53	
						\$36.01
	301334	235-3001-533050-	VERIZON WIRELESS	ACCT 54209747800003	\$36.01	
				DEPARTMENT 3001 TOTAL:	\$48,387.70	



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Department 3003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT CRIMINAL INVEST					
301186	231-3003-540010-	BENTLEY'S PETSTUFF	K9 SUPPLIES	\$89.99	\$89.99
301299	231-3003-540010-	RAY ALLEN MANUFACTURING, LLC	OFFICE SUPPLIES	\$72.95	\$72.95
DEPARTMENT 3003 TOTAL:				\$162.94	



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Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FIRE ADMIN					
					\$2,610.59
	101-3501-521020-	APPLE STORE	IPAD REPAIR	\$484.44	
	101-3501-521020-	APPLE STORE	IPAD REPAIR	\$484.44	
	101-3501-521110-	AMAZON.COM	OFFICE SUPPLIES	\$276.62	
	101-3501-521110-	AMAZON.COM	CLEANING SUPPLIES	\$59.30	
	101-3501-521110-	AMAZON.COM	FIRE EQUIPMENT	\$201.48	
	101-3501-521650-	TILE	FIRE EQUIPMENT	\$29.99	
	101-3501-521650-	TEAM SNAP WORLD	OFFICE SUPPLIES	\$69.99	
	101-3501-522030-	METROPOLITAN FIRE CHIEFS ASSN	TRAVEL & TRAINING	\$210.00	
	101-3501-522030-	NORTHERN IL ALLIANCE OF FIRE	TRAVEL & TRAINING	\$36.00	
	101-3501-522050-	POSTMASTER ARLINGTON HEIGHTS	POSTAGE	\$9.85	
	101-3501-522050-	FEDEX OFFICE	SHIPPING	\$16.75	
	101-3501-530050-	AMAZON.COM	OFFICE EQUIPMENT	\$365.61	
	101-3501-530050-	AMAZON.COM	OFFICE EQUIPMENT	\$30.58	



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Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-3501-531650-	AMAZON.COM	OFFICE EQUIPMENT	\$39.99	
	101-3501-533050-	DUNKIN DONUTS	TRAVEL & TRAINING	\$55.60	
	101-3501-533450-	LIFETONE TECHNOLOGY	OFFICE EQUIPMENT	\$239.95	
					\$908.61
301217	101-3501-531850-	DUO SAFETY LADDER CORP	FIRE EQUIPMENT & SUPPLY	\$908.61	\$1,568.10
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$135.00	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$557.16	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$129.20	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$97.66	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$97.66	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$248.52	
301227	101-3501-530350-	GALLS LLC	CLOTHING & APPAREL	\$302.90	
					\$68.64
301236	101-3501-533050-	HARRIS, LANCE	REIMBURSEMENT	\$68.64	\$424.72
301243	101-3501-533500-	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	\$424.72	
					\$34.95
301259	101-3501-522030-	MANTHY, RICK	TRAVEL & TRAINING	\$34.95	



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Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$60.31
301277	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$52.09	
301277	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$8.22	
					\$94.24
301305	101-3501-522030-	ROBERTS, DAVID	TRAVEL & TRAINING	\$94.24	
					\$299.52
301319	101-3501-533500-	STRYKER SALES CORP	MEDICAL SUPPLIES	\$299.52	
					\$155.90
301324	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$155.90	
					\$88.60
301329	101-3501-531650-	ULINE INC	MISCELLANEOUS SUPPLIES	\$88.60	
					\$933.85
301337	101-3501-521650-	VERIZON WIRELESS	ACCT 44205897800001	\$933.85	
					\$104.00
301342	101-3501-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	
301342	101-3501-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	
301342	101-3501-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	
301342	101-3501-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	



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Department 3501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301345	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$591.18	\$591.18
DEPARTMENT 3501 TOTAL:				\$7,943.21	



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Department 3701

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FOREIGN FIRE INSURANCE ADMIN					
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	\$329.00	\$329.00
301232	227-3701-522030-	MICHAEL GRAF	TUITION REIMBURSEMENT	\$216.44	\$216.44
301251	227-3701-550150-	KUHN STUART J	SUPPLIES REIMBURSEMENT	\$146.97	\$146.97
301267	227-3701-530350-	MICHAEL LENZI	CLOTHING & APPAREL	\$14,876.00	\$14,876.00
301324	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$471.65	\$678.55
301324	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$65.95	
301324	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$65.95	
301324	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$62.50	
301324	227-3701-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$12.50	
DEPARTMENT 3701 TOTAL:				\$16,246.96	



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Department 4001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PLANNING PLANNING					
	101-4001-521650-	APPLE STORE	iCLOUD STORAGE _MARCH 2023	\$2.99	\$77.99
	101-4001-530050-	ARLINGTON SIGNS & BANNERS	OFFICE SUPPLIES	\$75.00	
300967	101-4001-522030-	PERKINS CHARLES WITHERINGTON	TRAVEL & TRAINING	\$374.80	\$374.80
301211	101-4001-540400-	COSTAR REALTY INFORMATION INC	SUBSCRIPTION	\$13,024.66	\$13,024.66
301214	101-4001-522010-	DAILY HERALD	ADVERTISING	\$267.30	\$267.30
301216	101-4001-540400-	DUE NORTH CONSULTING INC	ADVERTISING	\$3,500.00	\$3,500.00
301226	101-4001-540400-	FRANCE MEDIA INC	ADVERTISING	\$1,750.00	\$1,750.00
301231	101-4001-520050-	GOVTEMPSUSA LLC	TEMPORARY SERVICES	\$3,150.00	\$3,150.00
301252	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	\$226.00	\$226.00



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Department 4001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301308	263-4001-520050-	RYAN LLC	PROFESSIONAL SERVICES	\$2,700.00	\$2,700.00
DEPARTMENT 4001 TOTAL:				\$25,070.75	



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Department 4101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
COMMUNITY DEVL BLK GRNTADMIN					
301209	215-4101-541620-	CONNECTIONS TO CARE	CDBG GRANT	\$1,292.80	\$1,292.80
DEPARTMENT 4101 TOTAL:				\$1,292.80	



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Department 4501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
					\$1,979.54
	101-4501-522030-	BUILDING & FIRE CODE ACADEMY	TRAVEL & TRAINING	\$350.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$230.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$230.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$105.00	
	101-4501-522030-	BUILDING & FIRE CODE ACADEMY	TRAVEL & TRAINING	\$350.00	
	101-4501-522030-	SUBURBAN BLDG OFFICALS CONFER	TRAVEL & TRAINING	\$150.00	
	101-4501-530010-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$387.00	
	101-4501-530050-	AMAZON.COM	OFFICE SUPPLIES	\$64.98	
	101-4501-530050-	AMAZON.COM	OFFICE SUPPLIES	\$42.60	
	101-4501-530050-	AMAZON.COM	OFFICE SUPPLIES	\$29.97	
	101-4501-530050-	AMAZON.COM	OFFICE SUPPLIES	\$39.99	
					\$168.19
301293	101-4501-522020-	PETTY CASH	MISCELLANEOUS SERVICES	\$32.00	



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	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 4501	301293	101-4501-522030-	PETTY CASH	TRAVEL & TRAINING	\$120.00	
	301293	101-4501-530050-	PETTY CASH	OFFICE SUPPLIES	\$16.19	
						\$105.00
	301323	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
	301323	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
	301323	101-4501-521650-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
						\$160.20
	301325	101-4501-522100-	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	\$160.20	
						\$465.15
	301335	101-4501-521650-	VERIZON WIRELESS	ACCT 54209747800001	\$465.15	
						\$252.07
	301336	101-4501-521650-	VERIZON WIRELESS	ACCT 54209747800002	\$252.07	
						\$52.00
	301342	101-4501-522100-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	
	301342	101-4501-522150-	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	
DEPARTMENT 4501 TOTAL:					\$3,182.15	



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Department 7001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
					\$2,363.11
	101-7001-521020-	RAD ELEC INC	EQUIPMENT MAINTENANCE UPS	\$332.50	
	101-7001-521020-	UPS STORE #1051	SHIPPING	\$22.81	
	101-7001-522030-	IL ENVIRONMENTAL HEALTH ASSOC	TRAVEL & TRAINING	\$300.00	
	101-7001-530010-	CPS/NUTRITION ACTION	SUBSCRIPTION	\$25.00	
	101-7001-530050-	AMAZON.COM	OFFICE SUPPLIES	\$18.99	
	101-7001-530050-	AMAZON.COM	OFFICE SUPPLIES	\$21.99	
	101-7001-533050-	AMAZON.COM	OFFICE SUPPLIES	\$107.98	
	101-7001-533050-	AMAZON.COM	OFFICE SUPPLIES	\$81.38	
	101-7001-533100-	AMAZON.COM	NURSING SUPPLIES	\$28.98	
	101-7001-533100-	AMAZON.COM	CLINIC SUPPLIES	\$87.48	
	101-7001-533100-	ALLIED 100 LLC	CLINIC SUPPLIES	\$1,336.00	
					\$650.00
301175	101-7001-520250-	ARLINGTON CENTER	PROFESSIONAL SERVICES	\$260.00	
301175	101-7001-520250-	ARLINGTON CENTER	PROFESSIONAL SERVICES	\$390.00	



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Department 7001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301176	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	PROFESSIONAL SERVICES	\$800.00	\$800.00
301210	101-7001-521100-	CORELOGIC SOLUTIONS LLC	PROFESSIONAL SERVICES	\$220.00	\$220.00
301245	101-7001-522030-	IL DEPT OF PUBLIC HEALTH	TRAVEL & TRAINING	\$60.00	\$60.00
301260	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$27.89	\$27.89
301277	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$102.63	\$102.63
301316	101-7001-521650-	STAPLETON, STACY SHEIN	INTERPRETING SERVICES	\$120.00	\$120.00
DEPARTMENT 7001 TOTAL:				\$4,343.63	



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Department 7007

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH SENIOR SERVICES					
	101-7007-521650-	VOLGISTICS INC	OFFICE SUPPLIES	\$61.00	\$288.66
	101-7007-530050-	AMAZON.COM	OFFICE SUPPLIES	\$13.00	
	101-7007-531650-	AMAZON.COM	OFFICE SUPPLIES	\$11.96	
	101-7007-531650-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$202.70	
DEPARTMENT 7007 TOTAL:				\$288.66	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PUBLIC WORKS ADMIN					
					\$2,363.37
	101-7101-522020-	AMERICAN WATER WORKS ASSOC	DUES	\$244.00	
	101-7101-522020-	AMERICAN WATER WORKS ASSOC	DUES	\$83.00	
	101-7101-522030-	IOWA STATE UNIVERSITY	TRAVEL & TRAINING	\$200.00	
	101-7101-522030-	APWA	TRAVEL & TRAINING	\$60.00	
	101-7101-522030-	APWA	TRAVEL & TRAINING	\$350.00	
	101-7101-522030-	APWA	TRAVEL & TRAINING	\$35.00	
	101-7101-522030-	COMFORT INN & SUITES	TRAVEL & TRAINING	\$212.76	
	101-7101-522030-	COMFORT INN & SUITES	TRAVEL & TRAINING	(\$212.76)	
	101-7101-522030-	IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	TRAVEL & TRAINING	\$860.00	
	101-7101-531650-	PEGGY KINNANE'S LLC	MEETING	\$177.87	
	101-7101-531650-	APWA	RECRUITING SERVICES	\$25.00	
	101-7101-531650-	GORDON FOOD SERVICE	EVENT SUPPLIES	\$23.98	
	101-7101-531650-	GORDON FOOD SERVICE	EVENT SUPPLIES	\$196.13	
	101-7101-531650-	WEB RESTAURANT STORE	EVENT SUPPLIES	(\$27.14)	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-7101-531650-	WEB RESTAURANT STORE	EVENT SUPPLIES	\$99.46	
	101-7101-531650-	LAGUNA TOOLS	HARDWARE SUPPLIES	\$36.07	
					\$65.00
301159	101-7101-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$32.50	
301159	101-7101-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$32.50	
					\$352.62
301160	101-7101-531550-	ABT ELECTRONICS	BLDG MAINTENACE SUPPLY	\$352.62	
					\$3,110.60
301163	101-7101-531550-	ACTIVE ELECTRICAL SUPPLY CO	BLDG MAINTENANCE SUPPLY	\$3,110.60	
					\$81.67
301164	101-7101-531750-	ADDISON BUILDING MATERIAL CO	STREET SUPPLIES	\$81.67	
					\$1,739.90
301168	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$1,696.90	
301168	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$43.00	
					\$1,060.90
301169	101-7101-521020-	AMERICAN DOOR & DOCK	SERVICE BLDG MAINTENANCE	\$1,060.90	
					\$4,295.00
301170	101-7101-521020-	AMERICAN DOOR AND DOCK	SERVICE BLDG MAINTENANCE	\$4,295.00	
					\$68.22
301171	101-7101-522700-	AMERICAN MESSAGING	ACCT U1109311	\$68.22	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$1,976.64
301172	101-7101-531550-	ANDERSON LOCK	BLDG MAINTENANCE SUPPLY	\$198.60	
301172	101-7101-531550-	ANDERSON LOCK	BLDG MAINTENANCE SUPPLY	\$154.60	
301172	101-7101-531550-	ANDERSON LOCK	BLDG MAINTENANCE SUPPLY	\$1,623.44	
					\$3,140.00
301174	101-7101-521020-	ARCO MECHANICAL EQUIPMENT SALES	SERVICE BLDG MAINTENANCE	\$990.00	
301174	101-7101-521020-	ARCO MECHANICAL EQUIPMENT SALES	SERVICE BLDG MAINTENANCE	\$2,150.00	
					\$1,559.18
301179	101-7101-531900-	ARROW ROAD CONSTRUCTION CO	STREETS SUPPLIES	\$1,559.18	
					\$865.08
301181	101-7101-522700-	AT & T	ACCT 84725535058159	\$865.08	
					\$1,081.39
301182	101-7101-522700-	AT & T	ACCT 84759060006156	\$1,081.39	
					\$638.36
301184	401-7101-550200-	AVI-SPL LLC	BLDG MAINTENACE SUPPLY	\$638.36	
					\$7,929.80
301185	401-7101-550300-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$982.55	
301185	401-7101-550300-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$2,106.00	
301185	426-7101-550250-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$4,841.25	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$11,911.25
301188	401-7101-550200-	BRAKUR CUSTOM CABINetry	OFFICE FURNITURE	\$11,911.25	
					\$200.00
301190	101-7101-530350-	BRAUNREUTER, MICHAEL	REIMBURSEMENT	\$200.00	
					\$2,583.16
301192	101-7101-521020-	BUCKEYE POWER SALES CO. INC.	SERVICE BLDG MAINTENANCE	\$1,567.61	
301192	101-7101-521020-	BUCKEYE POWER SALES CO. INC.	SERVICE BLDG MAINTENANCE	\$1,015.55	
					\$42.63
301195	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$29.05	
301195	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$13.58	
					\$23,784.85
301198	101-7101-521550-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$642.50	
301198	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,146.49	
301198	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$19,791.36	
301198	426-7101-550250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$342.00	
301198	426-7101-550250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,862.50	
					\$4,051.60
301201	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	\$4,051.60	
					\$42.12
301202	101-7101-522700-	COMCAST CABLE	ACCT 8771100720049004	\$42.12	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$31.59
301204	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	\$31.59	
					\$63.22
301205	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	\$63.22	
					\$122,816.82
301207	101-7101-531900-	COMPASS MINERALS AMERICA	STREETS SUPPLIES	\$66,290.45	
301207	101-7101-531900-	COMPASS MINERALS AMERICA	STREETS SUPPLIES	\$16,007.75	
301207	101-7101-531900-	COMPASS MINERALS AMERICA	STREETS SUPPLIES	\$30,105.72	
301207	101-7101-531900-	COMPASS MINERALS AMERICA	STREETS SUPPLIES	\$10,412.90	
					\$20,050.00
301212	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINTENANCE	\$10,025.00	
301212	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINTENANCE	\$10,025.00	
					\$884.00
301213	101-7101-521110-	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINTENANCE	\$340.00	
301213	101-7101-521110-	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINTENANCE	\$544.00	
					\$147.40
301214	101-7101-530010-	DAILY HERALD	SUBSCRIPTION	\$147.40	
					\$1,244.50
301222	101-7101-520050-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	\$883.50	



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Department 7101	301222	101-7101-520050-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	\$361.00	\$12,047.50
	301223	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$12,047.50	
	301225	101-7101-531450-	FERGUSON FACILITIES SUPPLY HP# 3400	JANITORIAL SUPPLIES	\$3,401.10	\$3,401.10
	301228	401-7101-550100-	GLOBAL INDUSTRIAL EQUIPMENT CO	OFFICE FURNITURE	\$255.21	\$255.21
	301233	101-7101-530350-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$458.40	\$1,572.44
	301233	101-7101-531450-	GRAINGER W W INC	JANITORIAL SUPPLIES	\$341.04	
	301233	101-7101-531550-	GRAINGER W W INC	BLDG MAINTENANCE SUPPLY	\$773.00	
	301235	401-7101-550300-	HAMPTON LENZINI & RENWICK INC	PROFESSIONAL SERVICES	\$4,892.50	\$4,892.50
	301237	101-7101-521020-	HAYES MECHANICAL	VEH MAINTENANCE SUPPLY	\$2,757.72	\$4,909.94
	301237	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$297.18	
	301237	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$297.18	
	301237	101-7101-521020-	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	\$1,557.86	



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301240	101-7101-531550-	HELLER LUMBER CO	HARDWARE SUPPLIES	\$69.57	\$69.57
301241	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$20,364.50	\$39,861.72
301241	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$9,007.47	
301241	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	ANNUAL TREE TRIMMING CONTRACT	\$10,489.75	
301242	401-7101-550200-	HENRICKSEN & COMPANY INC	SERVICE BLDG MAINTENANCE	\$6,904.08	\$6,904.08
301247	101-7101-522150-	IMPACT NETWORKING LLC	EQUIPMENT MAINTENANCE	\$1,461.90	\$1,461.90
301248	101-7101-531550-	JC LICHT	BLDG MAINTENANCE SUPPLY	\$5.99	\$5.99
301249	401-7101-550300-	EUGENE KANG	RESIDENT REIMBURSEMENT	\$1,060.30	\$1,060.30
301265	101-7101-521620-	MERCPAK INC	SERVICES DISPOSABLE	\$762.00	\$762.00
301266	101-7101-530350-	JEREMY MEYER	REIMBURSEMENT	\$188.06	\$188.06



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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$387.48
301268	101-7101-521650-	MICROSYSTEMS	MISCELLANEOUS SERVICES	\$387.48	
					\$4,782.00
301269	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINTENANCE	\$3,207.00	
301269	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINTENANCE	\$1,575.00	
					\$5,564.88
301273	101-7101-521500-	NICOR	ACCT 01701843946	\$5,564.88	
					\$290.96
301275	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$206.83	
301275	101-7101-531750-	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$84.13	
					\$140,976.45
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$22,724.64	
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$22,341.57	
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$22,599.55	
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$26,727.42	
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$23,313.15	
301278	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL PURCHASE	\$23,270.12	
					\$75.00
301291	101-7101-522700-	PACIFIC TELEMAGEMENT SERVICES	ACCT 8473680624	\$75.00	



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Department 7101

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301293	101-7101-531650-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$22.43	\$72.41
301293	101-7101-531650-	PETTY CASH	MISCELLANEOUS SUPPLIES	\$49.98	
301296	101-7101-522100-	PR2 BLUEPRINT & SUPPLY	PRINTING SERVICES	\$550.00	\$550.00
301297	101-7101-522700-	PRECISE MRM LLC	PHONE SERVICES	\$541.50	\$1,083.00
301297	101-7101-522700-	PRECISE MRM LLC	DATA SERVICES	\$541.50	
301302	426-7101-550250-	REDZONE ROBOTICS INC	PROFESSIONAL SERVICES	\$78,108.15	\$139,871.24
301302	426-7101-550250-	REDZONE ROBOTICS INC	PROFESSIONAL SERVICES	\$61,763.09	
301303	101-7101-521650-	RITTER GIS	PROFESSIONAL SERVICES	\$2,651.25	\$2,651.25
301304	101-7101-521020-	ROBERTS ENVIRONMENTAL CONTROL CORP	SERVICE BLDG MAINTENANCE	\$1,211.00	\$18,830.00
301304	101-7101-521020-	ROBERTS ENVIRONMENTAL CONTROL CORP	SERVICE BLDG MAINTENANCE	\$1,918.00	
301304	101-7101-521020-	ROBERTS ENVIRONMENTAL CONTROL CORP	SERVICE BLDG MAINTENANCE	\$3,393.00	
301304	101-7101-521020-	ROBERTS ENVIRONMENTAL CONTROL CORP	SERVICE BLDG MAINTENANCE	\$12,308.00	



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Department 7101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$7.99
301311	101-7101-531550-	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	(\$27.98)	
301311	101-7101-531550-	SHERWIN ACE HARDWARE	BLDG MAINTENANCE SUPPLY	\$35.97	
					\$143.96
301315	101-7101-531550-	STANDARD PIPE & SUPPLY INC	PLUMBING SUPPLIES	\$143.96	
					\$90.00
301320	101-7101-531550-	SUBURBAN TRIM & GLASS	SERVICE BLDG MAINTENANCE	\$90.00	
					\$568.30
301327	101-7101-531650-	TURFMAKER CORP	FORESTRY EQUIPMENT	\$568.30	
					\$167.10
301329	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$167.10	
					\$375.00
301341	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	\$375.00	
					\$751.19
301345	101-7101-531450-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$751.19	
			DEPARTMENT 7101 TOTAL:	\$612,811.39	



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Department 7201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
WATER AND SEWER ADMIN					
					\$560.98
	505-7201-521650-	APPLE STORE	DATA PLAN	\$0.99	
	505-7201-521650-	APPLE STORE	DATA PLAN	\$0.99	
	505-7201-522030-	APWA	TRAVEL & TRAINING	\$60.00	
	505-7201-531650-	SAMS CLUB	OFFICE EQUIPMENT	\$499.00	
					\$52.00
301159	505-7201-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$26.00	
301159	505-7201-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$26.00	
					\$5.54
301164	505-7201-531650-	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$5.54	
					\$1,696.90
301168	505-7201-531650-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$1,696.90	
					\$1,559.18
301179	505-7201-531900-	ARROW ROAD CONSTRUCTION CO	STREETS SUPPLIES	\$1,559.18	
					\$1,676.00
301180	505-7201-522030-	ASSOCIATED TECHNICAL SERVUCES LTD	TRAVEL & TRAINING	\$1,676.00	
					\$2,213.83
301192	505-7201-521020-	BUCKEYE POWER SALES CO. INC.	SERVICE BLDG MAINTENANCE	\$2,213.83	



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Department 7201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$2.10
301203	505-7201-522700-	COMCAST CABLE	ACCT 8771100720048980	\$2.10	
					\$623.42
301221	505-7201-531010-	EJ USA INC	WATER SUPPLIES	\$623.42	
					\$1,107.19
301228	505-7201-531650-	GLOBAL INDUSTRIAL EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$1,107.19	
					\$458.40
301233	505-7201-530350-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$458.40	
					\$1,490.83
301234	505-7201-531600-	GRAYBAR ELECTRIC COMPANY	BLDG MAINTENANCE SUPPLY	\$1,172.70	
301234	505-7201-531850-	GRAYBAR ELECTRIC COMPANY	HARDWARE SUPPLIES	\$318.13	
					\$2,916.96
301238	505-7201-521350-	HBK WATER METER SERVICE INC	METERS SUPPLIES	\$2,551.64	
301238	505-7201-521350-	HBK WATER METER SERVICE INC	METERS SUPPLIES	\$365.32	
					\$895.50
301244	505-7201-520050-	HR GREEN INC	PROFESSIONAL SERVICES	\$895.50	
					\$15,580.00
301270	505-7201-531020-	MIDWEST METER INC	METERS SUPPLIES	\$15,580.00	
					\$1,083.00
301297	505-7201-522700-	PRECISE MRM LLC	PHONE SERVICES	\$541.50	



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	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201	301297	505-7201-522700-	PRECISE MRM LLC	DATA SERVICES	\$541.50	\$6,061.40
	301321	505-7201-521350-	TAYLOR PLUMBING	METERS SUPPLIES	\$6,016.40	
	301321	505-7201-531020-	TAYLOR PLUMBING	METERS SUPPLIES	\$45.00	
	301329	505-7201-531550-	ULINE INC	OFFICE SUPPLIES	\$85.31	\$85.31
	301332	505-7201-531600-	USA BLUEBOOK	CHEMICAL SUPPLIES	\$2,421.44	\$2,421.44
	301338	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$1,212.00	\$9,517.00
	301338	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$1,275.00	
	301338	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$2,210.00	
	301338	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$2,040.00	
	301338	505-7201-531010-	WATER PRODUCTS CO	WATER SUPPLIES	\$2,780.00	
	301346	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$1,406.46	\$6,427.69
	301346	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$1,770.00	
	301346	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$885.00	
	301346	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SUPPLIES	\$1,006.23	



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		CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201	301346	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS		WATER SUPPLIES	\$1,360.00	
					DEPARTMENT 7201 TOTAL:	\$56,434.67	



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Department 7301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING ADMIN					
301219	235-7301-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$419.16	\$419.16
DEPARTMENT 7301 TOTAL:				\$419.16	



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Department 7302

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING VAIL ST. GARAGE OPER					
301163	235-7302-531650-	ACTIVE ELECTRICAL SUPPLY CO	BLDG MAINTENACE SUPPLY	\$876.92	\$876.92
301219	235-7302-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$1,327.34	\$1,327.34
301220	235-7302-531650-	ECO PARKING TECHNOLOGIES	EQUIPMENT MAINTENACE	\$795.00	\$795.00
301269	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINTENANCE	\$815.00	\$1,903.00
301269	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINTENANCE	\$436.00	
301269	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINTENANCE	\$652.00	
301275	235-7302-531650-	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$2.05	\$2.05
301318	235-7302-531650-	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$84.88	\$84.88
DEPARTMENT 7302 TOTAL:				\$4,989.19	



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Department 7303

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING NORTH GARAGE OPER					
301219	235-7303-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$1,327.34	\$1,327.34
DEPARTMENT 7303 TOTAL:				\$1,327.34	



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Department 7304

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING EVERGREEN ST GAR OPER					
301174	235-7304-521020-	ARCO MECHANICAL EQUIPMENT SALES	SERVICE BLDG MAINTENANCE	\$1,340.00	\$1,340.00
301219	235-7304-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$419.16	\$419.16
DEPARTMENT 7304 TOTAL:				\$1,759.16	



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Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
					\$1,109.55
	621-7501-521070-	ILLINOIS TOLLWAY	IPASS REPLENISH DUES	\$40.00	
	621-7501-522020-	ASE BLUE SEAL RECOGNITION PROGAM	DUES	\$65.00	
	621-7501-522030-	APWA ILLINOIS PUBLIC SERVICE	TRAVEL & TRAINING	\$195.00	
	621-7501-530010-	ALTORFER CATERPILLAR	EQUIPMENT MAINTENANCE	\$75.00	
	621-7501-531500-	EBAY	HARDWARE SUPPLIES	\$34.10	
	621-7501-531500-	GOOSEGEAR.COM	HARDWARE SUPPLIES	\$77.61	
	621-7501-531500-	BIG RIG CHROME SHOP	HARDWARE SUPPLIES	\$440.68	
	621-7501-531650-	ZORO TOOLS INC	HARDWARE SUPPLIES	\$182.16	
					\$13.00
301159	621-7501-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$6.50	
301159	621-7501-521650-	ABOVE BIOMETRICS	PROFESSIONAL SERVICES	\$6.50	
					\$28.16
301162	621-7501-531510-	ACME TRUCK BRAKE & SUPPLY CO	VEH MAINTENANCE SUPPLY	\$28.16	
					\$15.95
301166	621-7501-531510-	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$15.95	



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Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$217.05
301167	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$147.17	
301167	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$69.88	
					\$11.99
301168	621-7501-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$11.99	
					\$3,417.60
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	(\$433.17)	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	(\$137.82)	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$720.75	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$51.19	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$24.00	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$41.79	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$390.65	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$513.68	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$664.89	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$94.56	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$73.81	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$86.96	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$13.00	
301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$363.27	



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Department 7501	301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$772.52	
	301177	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$177.52	
						(\$20.99)
	301192	621-7501-531510-	BUCKEYE POWER SALES CO. INC.	VEH MAINTENANCE SUPPLY	(\$20.99)	
						\$384.59
	301193	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$47.98	
	301193	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$336.61	
						\$1,957.90
	301197	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$75.60	
	301197	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$536.56	
	301197	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$543.12	
	301197	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$496.26	
	301197	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$306.36	
						\$12.31
	301199	621-7501-531510-	CITY LIMITS HARLEY DAVIDSON	VEH MAINTENANCE SUPPLY	\$12.31	
						\$126.99
	301200	621-7501-521360-	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	\$126.99	
						\$1,448.15
	301228	621-7501-531650-	GLOBAL INDUSTRIAL EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$340.95	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7501	301228	621-7501-531650-	GLOBAL INDUSTRIAL EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$1,107.20	\$271.54
	301233	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$86.23	
	301233	621-7501-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$116.40	
	301233	621-7501-531650-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$68.91	
	301253	621-7501-531510-	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$321.95	\$515.78
	301253	621-7501-531510-	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$193.83	
	301254	621-7501-531510-	LINDCO EQUIPMENT SALES INC	VEH MAINTENANCE SUPPLY	\$208.85	\$208.85
	301255	621-7501-531510-	LINE X OF NORTHERN ILLINOIS	VEH MAINTENANCE SUPPLY	\$2,108.00	\$2,108.00
	301257	621-7501-521070-	MAACO COLLISION REPAIR & PAINTING	VEH MAINTENANCE SUPPLY	\$662.50	\$4,529.22
	301257	621-7501-521080-	MAACO COLLISION REPAIR & PAINTING	VEH MAINTENANCE SUPPLY	\$824.00	
	301257	621-7501-521080-	MAACO COLLISION REPAIR & PAINTING	EQUIPMENT MAINTENANCE	\$3,042.72	
	301258	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$416.53	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$43.75	\$331.77
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$41.87	
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$33.67	
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$72.25	
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$72.25	
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$55.97	
301261	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$12.01	
					\$5,442.21
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$19.08	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$10.84	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$65.16	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$528.20	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$268.21	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$7.88	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$455.80	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$36.41	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$90.80	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$552.30	
301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$128.47	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

	CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7501	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$210.69	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$6.13	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$12.96	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$7.88	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$268.21	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	(\$268.21)	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$1,629.02	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$55.55	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$749.99	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$4.06	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$430.42	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$160.89	
	301272	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$11.47	
						\$84.20
	301276	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$84.20	
						\$171.67
	301292	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$171.67	
						\$1,120.68
	301295	621-7501-531510-	POMP'S TIRE SERVICE INC	VEH MAINTENANCE SUPPLY	\$1,120.68	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301306	621-7501-521070-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$8,044.27	\$8,092.51
301306	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$48.24	
301307	621-7501-531510-	RUSO'S POWER EQUIPMENT INC	STREETS SUPPLIES	\$332.91	\$332.91
301312	621-7501-531510-	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$300.25	\$150.84
301312	621-7501-531510-	SPRING ALIGN	VEH MAINTENANCE SUPPLY	(\$290.25)	
301312	621-7501-531510-	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$140.84	
301313	621-7501-521070-	SPRING-ALIGN OF PALATINE INC	SERVICE BLDG MAINTENANCE	\$6,407.02	\$6,407.02
301314	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$103.43	\$1,566.43
301314	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$368.76	
301314	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$1,094.24	
301322	621-7501-531510-	TERRACE SUPPLY CO	VEH MAINTENANCE SUPPLY	\$76.40	\$76.40
301326	621-7501-531510-	TRANS CHICAGO TRUCK GROUP	VEH MAINTENANCE SUPPLY	\$1,938.98	\$1,938.98



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 7501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
301330	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$77.43	\$149.08
301330	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$71.65	
301331	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$145.99	\$145.99
301339	621-7501-531510-	WELCH BROS INC	VEH MAINTENANCE SUPPLY	\$744.00	\$744.00
301340	621-7501-531510-	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$453.42	\$828.70
301340	621-7501-531510-	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$375.28	
301343	621-7501-531510-	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$498.40	\$498.40
301344	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$96.14	\$96.14
301347	621-7501-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$316.66	\$1,022.69
301347	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$425.10	
301347	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$225.97	
301347	621-7501-531850-	ZORO TOOLS INC	HARDWARE SUPPLIES	\$54.96	
DEPARTMENT 7501 TOTAL:				\$45,972.79	



VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/30/2023

Department 9001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL ADMIN					
301165	505-9001-550250-	AECOM	EQUIPMENT MAINTENANCE	\$3,631.62	\$3,631.62
DEPARTMENT 9001 TOTAL:				\$3,631.62	
WARRANT TOTAL:				\$2,274,093.86	



Village Board
4/3/2023

Item: National Public Safety Telecommunications Week Proclamation

Department: Village Manager's Office

National Public Safety Telecommunications Week Proclamation

ATTACHMENTS:

Description

National Public Safety
Telecommunications Proc

Type

Presentation

**Village of Arlington Heights Proclamation
National Public Safety Telecommunicators Week
April 9-15, 2023**

Whereas emergencies can occur at any time that require police, fire or emergency medical services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

Whereas the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the *Northwest Central Dispatch System* emergency communications center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

Whereas Public Safety Telecommunicators of the *Northwest Central Dispatch System* have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore Be It Resolved that the Village of Arlington Heights declares the week of April 9 through 15, 2023, to be National Public Safety Telecommunicators Week in Arlington Heights, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.



Thomas W. Hayes

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

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





**Village Board
4/3/2023**

Item: Cured in Place Sewer Lining 2023

Department: Public Works

The 2023 Water & Sewer Budget includes \$475,000 for lining sanitary sewers. The project was duly advertised and the bids were publicly opened by the Village of Arlington Heights, on behalf of the Municipal Partnering Initiative (MPI) on March 20, 2023. The MPI is a working group of Chicagoland suburban municipalities, which have been working together on group bids since the fall of 2010. Combining multiple municipal bids allows for lower pricing through greater quantities. The Village of Arlington Heights led a group of municipalities this year on a bid for "Cured in Place" (CIPP) Sewer Lining.

CIPP lining is a non-destructive method of rehabilitating older sewers. This process "sleeves" the inside of older distressed sewers with a new epoxy fiberglass resin. This method of rehabilitation is normally applied to sewers with cracking or a history of cave-ins at locations where open excavation repair is either too expensive, inaccessible or both. In this case we have numerous sanitary sewers that have visible cracks and are inaccessible. This work also includes reinstating the service connections to each home. The Village has been rehabilitating sanitary sewers through CIPP lining for eleven years. This program is part of an ongoing annual program to rehabilitate our aging sewer system.

This MPI bid was jointly collected for the Villages of Lincolnshire, Prospect Heights, Kenilworth, Winnetka, Glenview, Riverwoods, Northfield, Glencoe, Golf, Lake County and Arlington Heights. The total bid price for Arlington Heights is listed below for the 2023 MPI contract.

BIDDER	TOTAL COST
---------------	-------------------

Hoerr Construction, Peoria, IL	\$400,986.00
Benchmark, Bartlett, IL	\$485,618.00
Insituform Technologies, Chesterfield, MO	\$477,961.00
National Power Rodding, Chicago, IL	\$925,161.82

The Village has successfully worked with Hoerr Construction in the past and Public Works recommends approval. The bidder has been determined to be

responsible and the bid meets specifications.

Funds for these services are available in Account No. 505-9001-552.50 (SW9001).

RECOMMENDATION

It is recommended that the Village Board approve the three-year contract with Hoerr Construction of Peoria, Illinois, for the 2023 CIP Sewer Lining Program at unit bid prices, up to the budgeted amount, and authorize Staff to execute the necessary documents.



Village Board
4/3/2023

Item: Station #16 Emergency Generator Installation - Design Services

Department: Public Works

The 2023 Capital Improvement Program (CIP) includes \$521,900 for the installation of a generator at the Village's water pumping station #9, located at 2303 North Arlington Heights Rd. The generator installation is in response to the Department's efforts to protect the Village's water supply by providing redundancy in the power supply that serves the water system. Pump Station #9 houses a water-supply booster pump, an above ground water storage tank, and an emergency standby well-pump and motor.

Staff has discussed this project with several qualified engineering firms during the redundancy needs plan development. It was determined that the Burns and McDonnell firm provided the most comprehensive and cost competitive proposal. Their proposal includes the advantage of engineers familiar with the Village's system infrastructure and experienced personnel available for project oversight and the firm's specialized staff that is uniquely familiar with equipment purchasing strategies and opportunities.

This firm has extensive experience in this type of design work and has done several generator projects for the Village. Staff has been very satisfied with the services provided from Burns and McDonnell for recent generator replacement projects and recommends them for completion of the program. The scope of proposal includes design required for the installation of a backup power supply generator and associated electrical improvements at Water Pumping Station #9. The Burns and McDonnell proposal dated March 3, 2023, establishes a not-to-exceed cost of \$38,072 for necessary design and specification preparation, bid preparation, and bid review and letter of recommendation.

Staff intends to provide oversight on this project and does not anticipate needing construction observation services at this time, in an effort to ensure there are sufficient funds available to perform the required generator replacement. Staff anticipates bringing the new generator installation contract award to the Village Board for consideration later this summer.

Funds for these services are available in Account No. 505-7201-550150

(EQ9902).

RECOMMENDATION

It is recommended that the Village Board award the Design Services contract for Station #16 Emergency Generator Upgrades and Replacement Design to Burns & McDonnell for the not-to-exceed amount of \$38,072 and authorize Staff to execute the necessary documents.



Village Board
4/3/2023

Item: Final Balancing Change Order for Berkley-Hintz Infrastructure Improvement Project

Department: Public Works

On April 18, 2022, a unit price contract was awarded to John Neri Construction at a total cost contract of \$6,521,255.50. The FY2022 Budget provided \$6,522,000 for this improvement project. This agenda follows up procedurally as indicated in an earlier project update memorandum from September 30, 2022, that explained a significant change in design that was required to navigate numerous sanitary sewer and storm sewer utilities in and near the intersection of Arlington Heights Road and Hintz Road.

By mid-November, the project was substantially completed with the exception of project retainage intended to ensure restoration work and utility installations survive winter conditions. In the meantime, the consulting engineer have evaluated, measured, and reviewed all contract costs with the contractor, and that information was reviewed with Village Staff for concurrence with the proposed final quantities required on the project. It was determined that the final project balancing change order including the significant sanitary design changes resulted in an overall contract reduction.

The constructed total cost for the original scope the project was \$5,471,679.42. The total cost of Change Order #1 was \$656,554.92 resulting in a total final project cost calculated at \$6,128,234.34. This results in a contract reduction of \$393,021.16 or roughly 6% below budget. This includes a retainage in the amount of \$122,564.69 which will be held until next year to protect against any issues that arise between now and next spring. Staff is still reviewing additional time needed for the engineering contract associated with this project and will be bringing a change order for future consideration after final determinations are made.

Savings from this contract will be returned to the Capital Projects Fund (401) accordingly.

RECOMMENDATION

It is recommended that the Village Board approve this Final Balancing Change Order for the contract for the Berkley/Hintz Infrastructure Improvement Project to John Neri Construction of Des Plaines, Illinois, to reflect a final construction cost in the amount of \$6,128,234.34.



Village Board
4/3/2023

Item: Resolution SWANCC - Director/Alternate Director Appointment

Department: Village Manager's Office

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
Resolution-SWANCC Director/Alternate director	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, 2025, 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 3rd day of April, 2023.

Village President

ATTEST:

Village Clerk



Village Board
4/3/2023

Item: Ordinance - BMO Bank Sign Variation - 630 W. Northwest Hwy.

Department: Planning & Community Development

At the March 20, 2023 Village Board meeting, a request to allow four wall signs where only two wall signs are allowed, and to allow a 21.6 sf wall sign on the southeast wall and on the northwest wall of the building where 0 sf is allowed, was discussed and approved. The Ordinance setting forth the provisions and conditions of the approval is attached.

ATTACHMENTS:

Description

Ordinance - BMO Bank - 630 W
Northwest Hwy - DRAFT

Type

Ordinance

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2023-_____

AN ORDINANCE GRANTING
SIGN VARIATIONS
(630 W. Northwest Highway)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS 3RD DAY OF APRIL, 2023.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
3rd day of April, 2023

Village Clerk

AN ORDINANCE GRANTING
SIGN VARIATIONS
(630 W. Northwest Highway)

WHEREAS, Bridgestone Retail Operations LLC (***“Applicant”***) is the record title owner of that certain property located in the B-2 General Business District (***“B-2 District”***) commonly known as 630 W. Northwest Highway, Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (***“Property”***); and

WHEREAS, a new freestanding bank building is being constructed the Property (***“Building”***); and

WHEREAS, Applicant desires to install wall signs on the Building (***“Proposed Wall Signs”***); and

WHEREAS, the requirements for signs are set forth in Chapter 30 of the “Municipal Code of Arlington Heights, Illinois, 1995,” as amended (***“Sign Code”***); and

WHEREAS, pursuant to Section 30-402.a of the Sign Code, the maximum number of wall signs allowed on the Property is two; and

WHEREAS, pursuant to Section 30-403.a of the Sign Code, the maximum size allowed for a wall sign on the southeast wall (Sign S1) of the Building is zero square feet; and

WHEREAS, pursuant to Section 30-403.a of the Sign Code, the maximum size allowed for a wall sign on the northwest wall (Sign S2) of the Building is zero square feet; and (Variation Denied)

WHEREAS, in order to permit the installation of the Proposed Wall Signs, the Applicant has submitted a petition for variations from Section 30-402.a and Section 30-403.a of the Sign Code to allow four wall signs on the Property, and to increase the maximum dimensions to 21.6 square feet for both the wall sign on the southeast wall and for the wall sign on the northwest wall (***“Requested Relief”***); and

WHEREAS, notification of a public meeting of the Design Commission of the Village to consider approval of the Requested Relief was provided by the Applicant pursuant to Section 30-904 of the Sign Code by posting signage at the Property and serving written notice on neighboring property owners; and

WHEREAS, on February 14, 2023, the Design Commission conducted a public meeting to consider the Requested Relief, made findings and recommendations, and voted that the Village Board approve the Requested Relief with modifications; and

WHEREAS, the Design Commission recommended the Village Board approve a variation from Section 30-402.a to allow three wall signs on the Property, where only two wall signs are allowed, and a variation from Section 30-403.a to allow a 21.6 square foot wall sign on the southeast wall (Sign S1) of the Building where zero square feet is allowed (***“Recommended Relief”***); and

WHEREAS, the President and Board of Trustees have determined that the wall signs permitted if the Recommended Relief is granted (***“Approved Wall Signs”***) meet the required standards for a variation as set forth in Section 30-902 of the Sign Code; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to grant the Recommended Relief, subject to the conditions, restrictions, and provisions of this Ordinance;

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

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

SECTION 2. GRANT OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, and in accordance with, and pursuant to, Section 30-902 of the Sign Code and the home rule powers of the Village, the Village hereby grants the following variations to the Applicant from the Sign Code for the Approved Wall Signs:

- A. A variation from Section 30-402.a, to allow an increase in the maximum number of wall signs on the Property from two to three, for Sign S1.
- B. A variation from Section 30-403.a, to allow an increase in the maximum size for a wall sign on the southeast wall of the Building from zero square feet to 21.6 square feet, for Sign S1.

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

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Approved Wall Signs and the Property must comply at all times with all applicable Federal, State, and Village statutes, codes, ordinances, and regulations, as the same have been or may be amended from time to time, including, without limitation, the Municipal Code of Arlington Heights, Illinois, 1995, as amended, the Sign Code, The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights, as amended, and the Sign Code, as amended, except as varied in this Ordinance.
- B. Compliance with Plans. Except for minor changes and site work approved by the Village Director of Building & Life Safety (for matters within their permitting authority) in accordance with all applicable Village standards, the installation, use, operation, and maintenance of the Approved Wall Signs must be substantially compliant with the Signage Plans prepared by Stratus Unlimited and consisting of six sheets, with a last revision date of November 22, 2022, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B, but only to the extent the Signage Plans are consistent with the variations granted for the Approved Wall Signs in Section 2 of this Ordinance.

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

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approvals granted in Section 2 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void;

provided, however, that the Village President and Board of Trustees may not so revoke the approvals granted in Section 2 of this Ordinance unless they first provide the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the B-2 District and the applicable provisions of the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

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

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

SECTION 8. EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of all of the following events:
 - 1. Passage by the Village President and Board of Trustees in the manner required by law; 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 8.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.

[THIS SPACE INTENTIONALLY LEFT BLANK]

AYES:

NAYS:

PASSED AND APPROVED THIS 3rd day of April, 2023

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

THAT PART OF THE WEST HALF (1/2) OF THE SOUTHEAST QUARTER (1/4) OF SECTION 30, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHEAST LINE OF THE NORTHWEST HIGHWAY THAT IS TWO HUNDRED AND TWENTY-FIVE HUNDREDTHS (200.25) FEET NORTHWESTERLY OF THE INTERSECTION OF SAID LINE WITH THE EAST LINE OF SAID WEST HALF (1/2) (THE NORTHEAST LINE OF SAID NORTHWEST HIGHWAY BEING SIXTY (60) FEET NORTHEAST OF AND PARALLEL TO THE NORTHEAST LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY RIGHT-OF-WAY); THENCE NORTHWESTERLY ALONG THE NORTHEAST LINE OF HIGHWAY, ONE HUNDRED FIFTY (150) FEET; THENCE NORTH ON A LINE DRAWN AT RIGHT ANGLES TO THE NORTH LINE OF SAID WEST HALF (1/2) A DISTANCE OF NINETY-EIGHT AND FORTY HUNDREDTHS (98.40) FEET TO THE SOUTH LINE OF EUCLID AVENUE, SAID POINT BEING THREE HUNDRED ONE AND TWENTYTWO HUNDREDTHS (301.22) FEET WEST OF THE EAST LINE OF SAID WEST HALF (1/2); THENCE EAST ON THE SOUTH LINE OF EUCLID AVENUE ONE HUNDRED SEVENTY-SEVEN AND FORTY-NINE HUNDREDTHS (177.49) FEET TO A POINT; THENCE SOUTH AT RIGHT ANGLES TO EUCLID AVENUE NINETY-THREE AND FIFTY-FIVE HUNDREDTHS (93.55) FEET TO A POINT THAT IS NINETY-FIVE (95.00) FEET NORTHEAST OF THE POINT OF BEGINNING (MEASURED AT RIGHT ANGLES TO THE NORTHEAST LINE OF SAID NORTHWEST HIGHWAY); THENCE SOUTHWEST ON A LINE DRAWN AT RIGHT ANGLES TO SAID NORTHWEST HIGHWAY NINETY-FIVE (95.00) FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Commonly known as: 630 W. Northwest Highway, Arlington Heights, Illinois.

PIN: 03-30-402-012

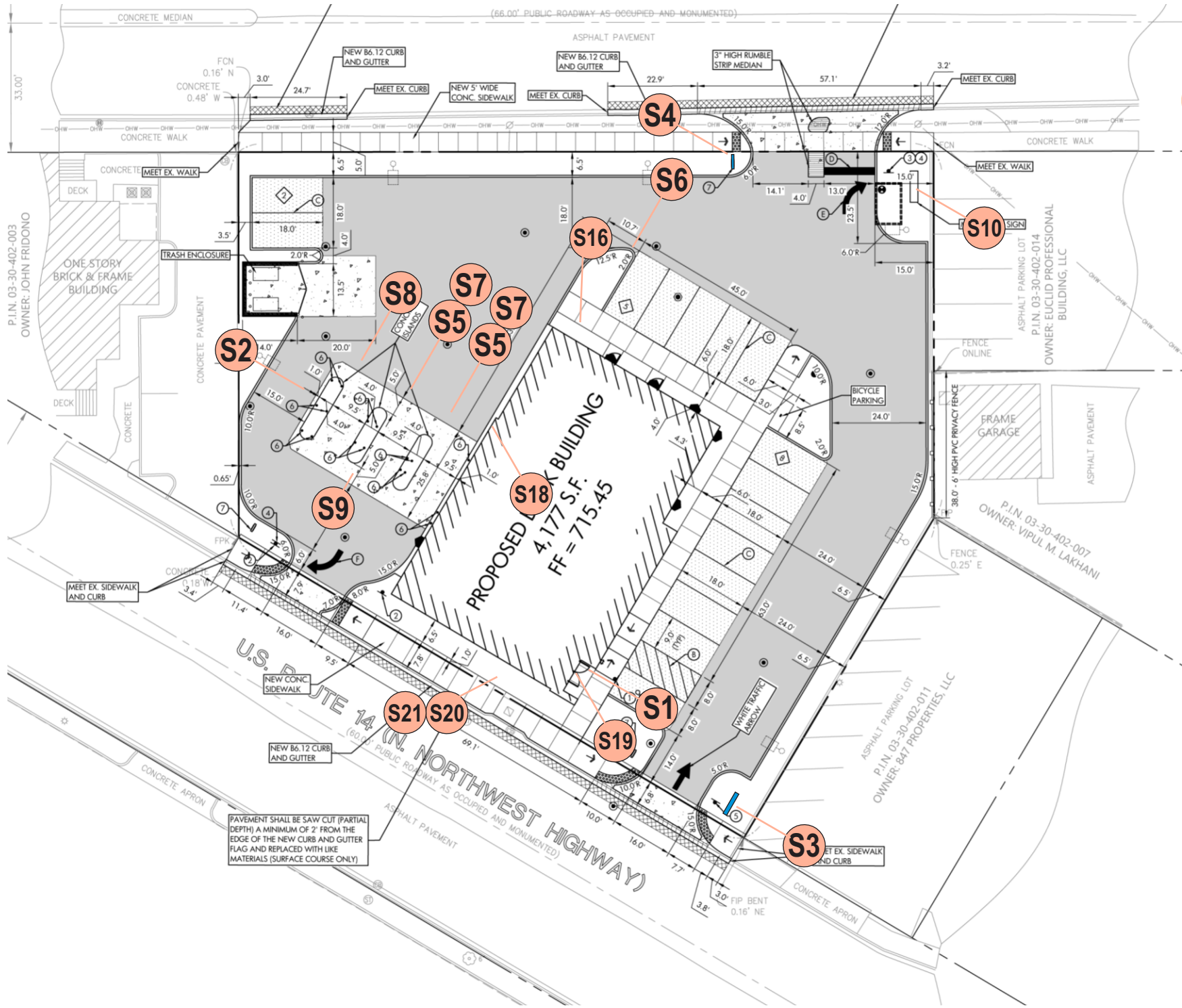
EXHIBIT B

PLANS

(attached)

SITE PLAN

SITE OVERVIEW



SIGN S2 DENIED
SIGN S1 APPROVED

Sign	Recommendation	Sq.Ft.
S1	FACE-LIT/HALO-LIT	34.5
S2	FACE-LIT/HALO-LIT	34.5
S3	DIRECTIONAL	3
S4	DIRECTIONAL	3.9
S5	LANE INDICATOR SIGN	1.8
S6	CLEARANCE PANEL	3.5
S7	ALUMINUM PANEL	3.5
S8	ALUMINUM PANEL	6
S9	ALUMINUM PANEL	-
S10	D/F ILLUM MONUMENT - MB35	27.7
S11	WASH ROOM SYMBOL	-
S12	DESK VINYL	-
S13	OFFICE VINYL	-
S14	COUPON BOOTH VINYL	-
S15	MEETING ROOM VINYL	-
S16	FACE-LIT/HALO-LIT	34.5
S17	EMPLOYE ENCLAVE VINYL	-
S18	EMPLOYE ENCLAVE VINYL	-
S19	ADDRESS VINYL	.5
S20	FACE-LIT/HALO-LIT	34.5
S21	TEMPORARY BANNER	
S22	TEMPORARY BANNER	

StratusTM

stratusunlimited.com

8959 Tyler Boulevard
Mentor, Ohio 44060

888.503.1569

CLIENT:

BMO

ADDRESS:

Northwest Highway and Euclid Ave
Arlington Heights, IL.
60005

PAGE NO.:

2

ORDER NUMBER:

1159291

SITE NUMBER:

4678

ELECTRONIC FILE NAME:

K:\ACCOUNTS\HARRIS BANK LOCATIONS\2021\11\4678_Arlington Heights_R7

PROJECT NUMBER:

881

PROJECT MANAGER:

CHRIS SMALEC

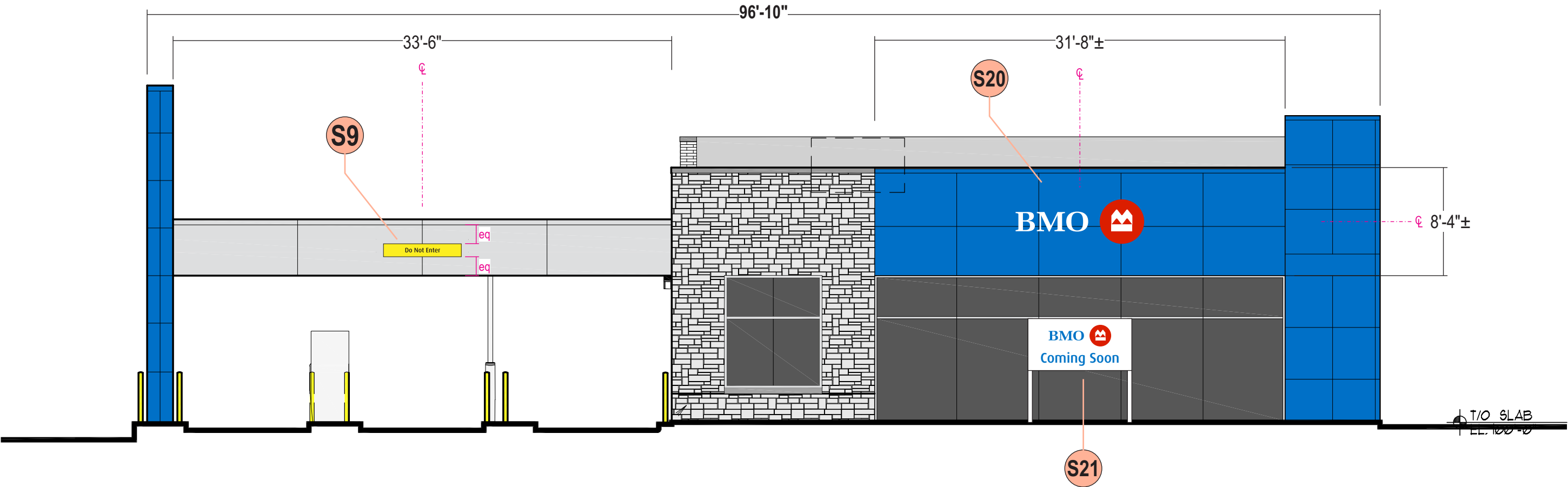
Rev #	Req #	Date/Artist	Description	Rev #	Req #	Date/Artist	Description
Original	351429	09/13/21 JF		Rev 7	391270	07/14/22 AG	
Rev 1	352775	09/24/21 JF		Rev 8	408620	11/22/22 Viv	Updated S10 square footage
Rev 2	354116	10/01/21 JF	Revised site plan and sign legend.				
Rev 3	370075	02/23/22 JF	Revised all sign numbers after sign 2 on site plan & legend.				
Rev 4	370739	03/01/22 JF	Updated site plan and sign legend				
Rev 5	372707	03/14/22 JF	Updated site plan and sign legend				
Rev 6	374443	03/23/22 JF					

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SOUTHWEST ELEVATION

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





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PAGE NO.:

6

ORDER NUMBER:

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SITE NUMBER:

4678

ELECTRONIC FILE NAME:

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PROJECT NUMBER:

881

PROJECT MANAGER:

CHRIS SMALEC

Rev #	Req #	Date/Artist	Description	Rev #	Req #	Date/Artist	Description
Original	351429	09/13/21 JF		Rev 7	391270	07/14/22 AG	
Rev 1	352775	09/24/21 JF		Rev 8	408620	11/22/22 Viv	
Rev 2	354116	10/01/21 JF	Revised sign number.				
Rev 3	370075	02/23/22 JF	New elevation. Revised all sign numbers				
Rev 4	370739	03/01/22 JF	Added sign 17				
Rev 5	372707	03/14/22 JF	Added letterset and temp banner				
Rev 6	374443	03/23/22 JF					

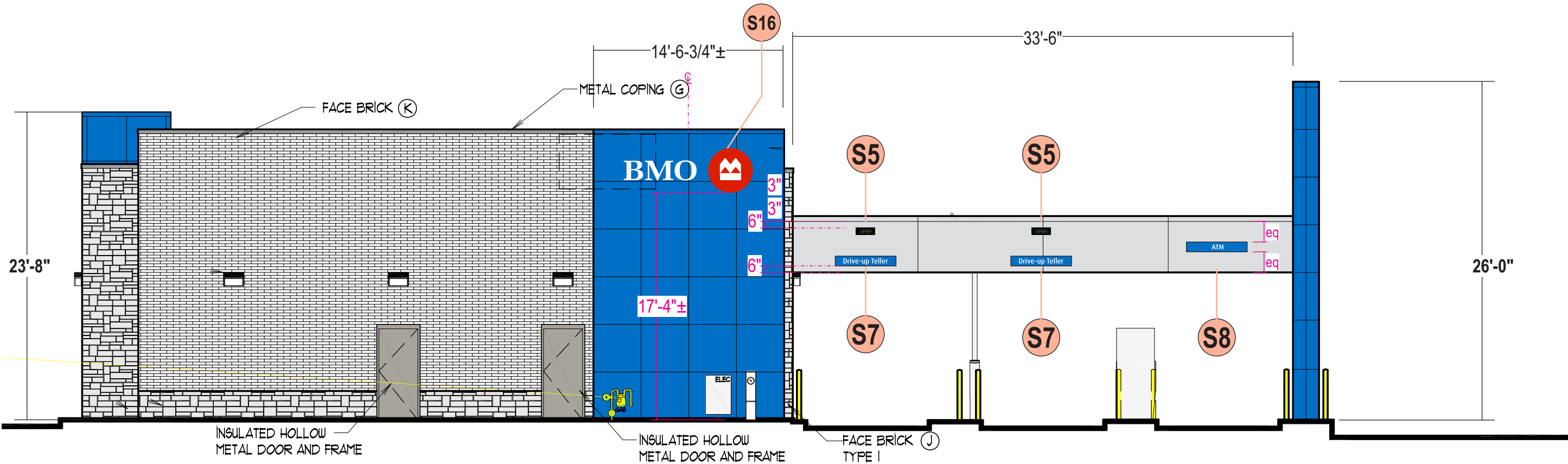
PRINTS ARE THE EXCLUSIVE PROPERTY OF STRATUS. THIS MATERIAL SHALL NOT BE USED, DUPLICATED, OR OTHERWISE REPRODUCED WITHOUT THE PRIOR WRITTEN CONSENT OF STRATUS.

Architectural elevation drawing of a building facade. The drawing shows a blue section on the left with "BMO" signage and a red circular logo, and a grey stone-textured section on the right. Dimensions include a total width of 79'-6" and a height of 23'-8". Callouts include "S1" at the top left, "S19" at the bottom center, and "METAL COPING" on the right. A note indicates "T/O SLAB EL. 100'-0" at the base. The drawing is oriented with North pointing towards the top right.

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NORTHEAST ELEVATION

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



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PAGE NO.:

4

ORDER NUMBER:

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ELECTRONIC FILE NAME:

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PROJECT NUMBER:

881

PROJECT MANAGER:

CHRIS SMALEC

Rev #

Req #

Date/Artist

Description

Original

351429

09/13/21 JF

Rev 1

352775

09/24/21 JF

Added sign 3, removed clearance panels.

Rev 2

354116

10/01/21 JF

Revised fascia band & re-located letterset.

Rev 3

370075

02/23/22 JF

New elevation. Revised all sign numbers

Rev 4

370739

03/01/22 JF

Added sign 16 back to elevation

Rev 5

372707

03/14/22 JF

Rev 6

374443

03/23/22 JF

Rev #

Req #

Date/Artist

Description

Rev 7

391270

07/14/22 AG

Rev 8

408620

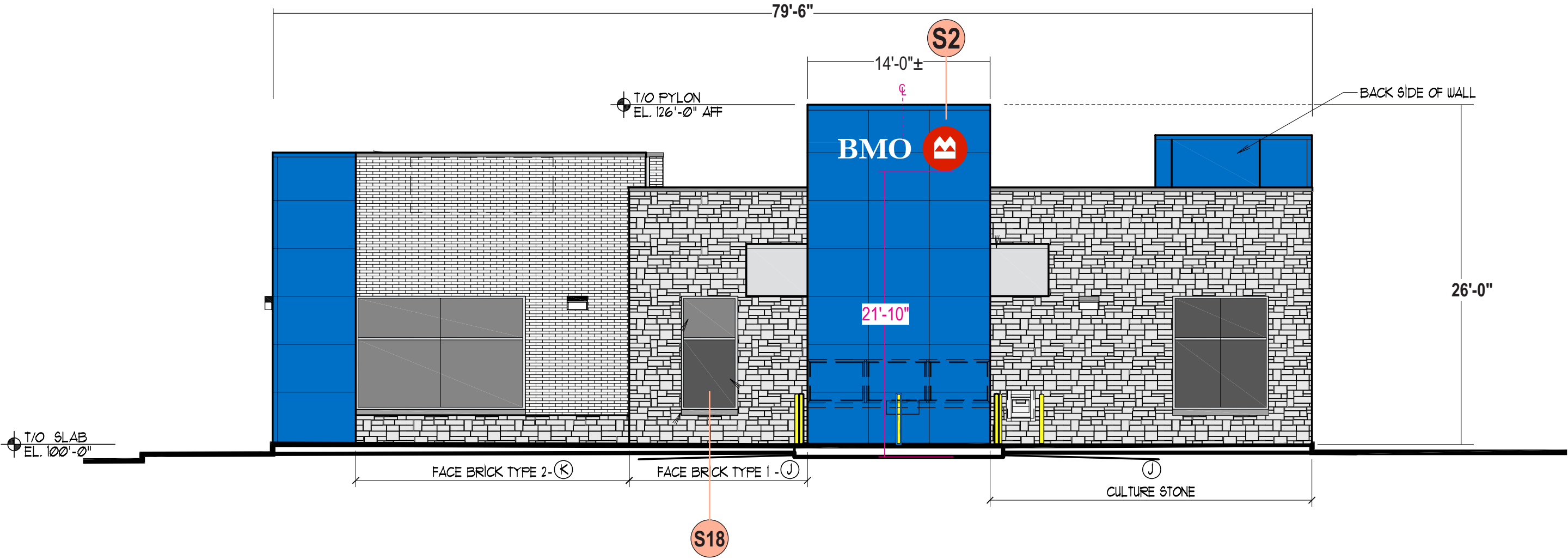
11/22/22 Viv

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NORTHWEST ELEVATION

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

THIS SIGN WAS DENIED AND IS NOT APPROVED



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CLIENT:



ADDRESS:

Northwest Highway and Euclid Ave
Arlington Heights, IL.
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PAGE NO.:

5

ORDER NUMBER:

1159291

SITE NUMBER:

4678

ELECTRONIC FILE NAME:

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4678_Arlington Heights_R7

PROJECT NUMBER:

881

PROJECT MANAGER:

CHRIS SMALEC

Rev #	Req #	Date/Artist	Description	Rev #	Req #	Date/Artist	Description
Original	351429	09/13/21 JF		Rev 7	391270	07/14/22 AG	
Rev 1	352775	09/24/21 JF		Rev 8	408620	11/22/22 Viv	
Rev 2	354116	10/01/21 JF	Revised letterset to ATM drive up cabinet.				
Rev 3	370075	02/23/22 JF	New elevation. Revised all sign numbers				
Rev 4	370739	03/01/22 JF					
Rev 5	372707	03/14/22 JF	Added ACM panel and employee enclave vinyl				
Rev 6	374443	03/23/22 JF					

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S1

S2

S16

S20

FACE-LIT/HALO-LIT LETTERS

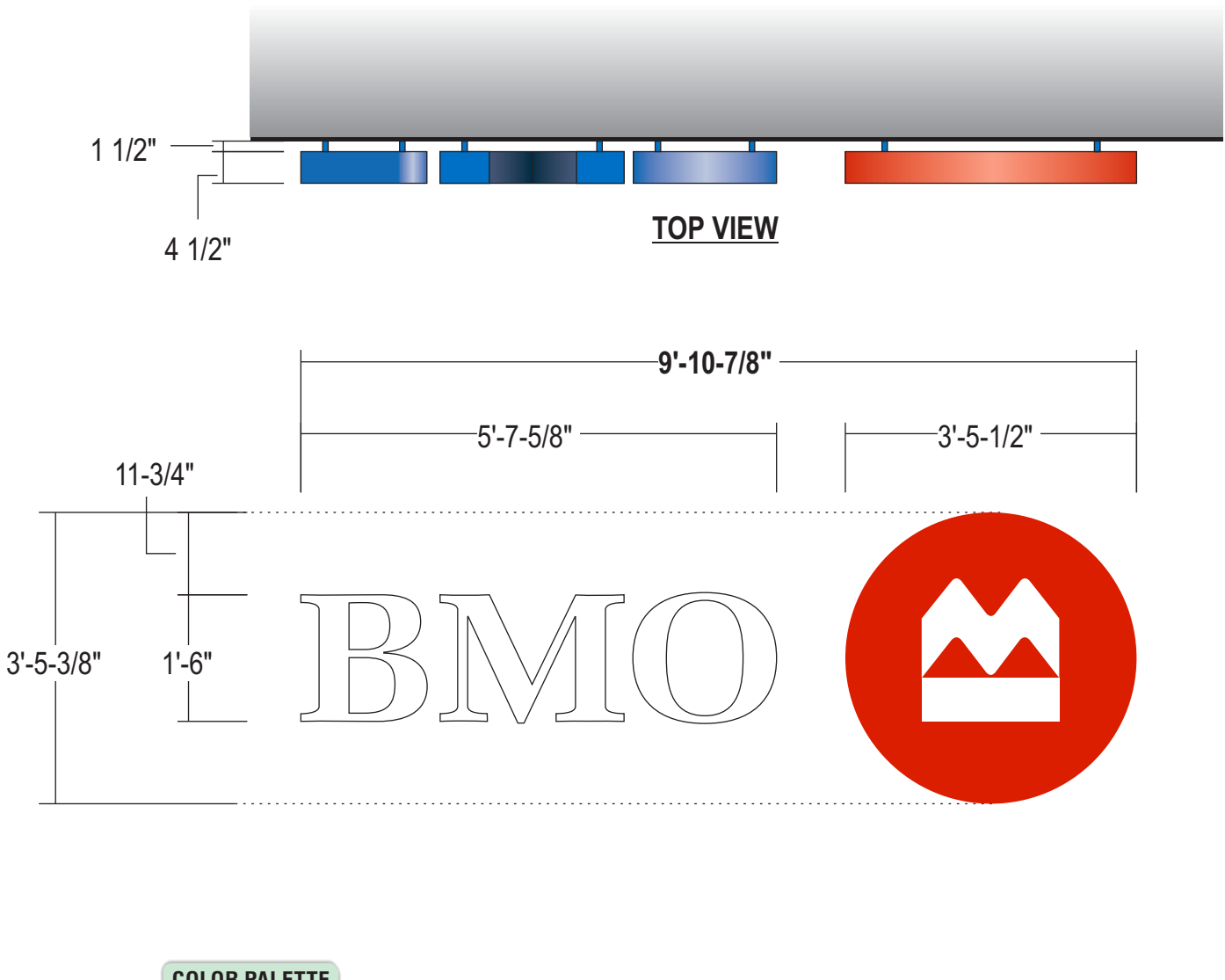
Scale: 1/2" = 1'-0"

IL-18-W

34.5 square feet



ALL SIGN SIZES HAVE BEEN CALCULATED OFF ARCHITECTURAL PRINTS AS SHOWN



- LETTERS:**
- FACES:** .187 # 7328 white acrylic
- TRIMCAP:** 1" Standard jewelite painted blue
- RETURNS:** 4-1/2" deep .050 alum. painted blue
- BACKS:** 1/4" thick clear hyzod polycarbonate
- ILLUM.:** HLED-P2072W Hanley White led's are to light faces;
Blue Hanley LEDs for Halo Back-Lit
3mm ACP inner Baffle.
Power supplies are remote
- LOGO:**
- FACES:** 3/16" #7328 white acrylic w/ surface applied trans red vinyl overlay
- TRIMCAP:** 1" Standard Red
- RETURNS:** 5" deep .050 alum. painted Red
- BACKS:** 1/4" thick clear hyzod polycarbonate
- ILLUM.:** HLED-P2072W Hanley White led's are to light faces;
Blue Hanley LEDs for Halo Back-Lit
3mm ACP inner Baffle.
Power supplies are remote
- INSTALL:** Thru bolted with 1-1/2" stand off from wall surface using 3/8" threaded rod into approved blocking; spacers to be provided painted to match wall.
- WALL MATERIAL:** ACM panel
- QUANTITY:** (4) Four sets required Southwest, Southeast, Northeast and Northwest elevations

Rev #	Req #	Date/Artist	Description	Rev #	Req #	Date/Artist	Description
Original	351429	09/13/21 JF		Rev 7	391270	07/14/22 AG	
Rev 1	352775	09/24/21 JF	Added sign 3	Rev 8	408620	11/22/22 Viv	
Rev 2	354116	10/01/21 JF	Revised to face-lit/halo-lit w/ no backer.				
Rev 3	370075	02/23/22 JF	Revised all sign numbers after sign 2				
Rev 4	370739	03/01/22 JF	Added sign 16 back, updated quantity to 3 lettersets				
Rev 5	372707	03/14/22 JF	Added new sign number				
Rev 6	374443	03/23/22 JF					

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, Bridgestone Retail Operations LLC (“*Applicant*”) is the owner of that certain property located in the B-2 General Business District (“*B-2 District*”), commonly known as 630 W. Northwest Highway, Arlington Heights, Illinois (“*Property*”); and

WHEREAS, Ordinance No. 2023-_____, adopted by the Village President and Board of Trustees on April 3, 2023 (“*Ordinance*”), grants variations from the Village’s sign regulations for a bank building on the Property; and

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

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

1. The Applicant hereby unconditionally agrees to, accept, consent to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Applicant acknowledges that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Applicant acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village’s granting of the variations 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: _____, 2023

ATTEST: _____

By: _____

By: _____

Its: _____

Its: _____



Village Board
4/3/2023

Item: Ordinance - Self-Storage Facility - 397 & 401 W. Golf Rd.

Department: Planning & Community Development

At the March 20, 2023 Village Board meeting, a request for a Land Use Variation to allow a storage facility along a major arterial in the M-2 District, was discussed and approved. The Ordinance setting forth the provisions and conditions of the approval is attached.

ATTACHMENTS:

Description

Type

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

Ordinance

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2023-_____

AN ORDINANCE GRANTING A VARIATION
FOR A SELF-STORAGE FACILITY
(397 & 401 W. Golf Rd.)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS ____ DAY OF _____, 2023.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
_____ day of _____, 2023

Village Clerk

AN ORDINANCE GRANTING A VARIATION
FOR A SELF-STORAGE FACILITY
(397 & 401 W. Golf Rd.)

WHEREAS, Holladay Property Services Midwest, Inc. (**“Applicant”**) is the contract purchaser of that certain property located in the M-2 Limited Heavy Manufacturing District (**“M-2 District”**), commonly known as 397 & 401 West Golf Road, Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (**“Property”**); and

WHEREAS, the Applicant proposes construction of a three-story 102,008 square foot self-storage facility on the Property (**“Building”**); and

WHEREAS, the Applicant desires to use the Building for the operation of a self-storage facility which includes approximately 725 storage units and a 1,000 square foot area for retail sales of packing supplies and related items (**“Proposed Use”**); and

WHEREAS, pursuant to “the 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights,” as amended (**“Zoning Code”**), the Property may only be used for the Proposed Use upon issuance by the Village Board of Trustees of a land use variation therefor; and

WHEREAS, pursuant to Section 12 of the Zoning Code, the Applicant has filed an application for approval of a land use variation to allow the Proposed Use on the Property (**“Requested Relief”**); and

WHEREAS, a public hearing of the Plan Commission of the Village to consider approval of the Requested Relief was duly advertised in the *Daily Herald* newspaper on January 24, 2023, and held on February 8, 2023; and

WHEREAS, on February 8, 2023, the Plan Commission made findings and recommendations in support of the Requested Relief, with conditions; and

WHEREAS, the President and Board of Trustees have determined that the Requested Relief meets the required standards for land use variations as set forth in Section 12.2 of the Zoning Code; and

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

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

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

SECTION 2. GRANT OF VARIATION. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, and in accordance with, and pursuant to, Section 12 of the Zoning Code and the home rule powers of the Village, the Village hereby grants a land use variation to permit the Proposed Use in the Building in the M-2 District.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Code, the approvals granted pursuant to Section 2 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Proposed Use and the Property must comply at all times with all applicable Federal, State, and Village statutes, codes, ordinances, and regulations, as the same have been or may be amended from time to time.
- B. Cross Access. The Applicant will continue to negotiate in good faith with the property owner to the west to finalize cross access through the property to the west (415 W. Golf Road – Golf Corporate Center) generally consistent with that certain Dual Access Site Dimensional and Paving Plan prepared by CivWorks Consulting, LLC and consisting of one sheet, with a latest revision date of February 7, 2023, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit B. A perpetual cross-access easement through the property to the west will be signed by both parties no later than building permit issuance for the Proposed Use.
- C. Compliance with Plans. Except for minor changes and site work approved by the Village Director of Building & Life Safety (for matters within their permitting authority) in accordance with all applicable Village standards, the development, use, operation, and maintenance of the Proposed Use and of the Property must substantially comply with the following plans, except as the plans are modified to comply with Section 3.B of this Ordinance (collectively, the “**Plans**”)
 - 1. The Floor Plans prepared by Adams Architects and consisting of six sheets, with a latest revision date of January 13, 2023, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit C;
 - 2. The Preliminary Site Development Plans prepared by CivWorks Consulting, LLC and consisting of 16 sheets, with a last revision date of January 13, 2023, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit D;
 - 3. The Landscape Plans prepared by LG Workshop, LLC and consisting of four sheets, with a last revision date of November 22, 2022, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit E;
 - 4. The Construction Staging Stormwater Plan prepared by CivWorks Consulting, LLC and consisting of one sheet, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit F;
 - 5. The Dual Access Site Dimensional and Paving Plan prepared by CivWorks Consulting, LLC and consisting of one sheet, with a latest revision date of February 7, 2023, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit B; and

6. The Photometric Site Plan prepared by Blanchard AE Group, LLC and consisting of one sheet, with a latest revision date of January 13, 2023, a copy of which is attached to and, by this reference made a part of this Ordinance as Exhibit G.
- D. Design Commission. The Applicant must comply with all required conditions imposed by the Village Design Commission at its meeting on December 20, 2022.
- E. Permits. The development will comply with all Village and Metropolitan Water Reclamation District of Greater Chicago permit requirements.
- F. IDOT Approval. Any work within the Golf Road right-of-way is subject to applicable Illinois Department of Transportation review and approval.
- G. Exterior Storage and Rentals Prohibited. Exterior storage of items (boats, recreational vehicles, *etc.*) and the rental of vehicles (trailers, hitches, trucks, *etc.*) is prohibited.
- H. Emergency Vehicle Circulation. The Applicant will continue to work with staff and the neighboring property owner on an acceptable cross connection to the west regarding emergency vehicle circulation and related landscaping.
- I. Landscaping. The existing pathway on the adjacent property to the west will be removed and replaced with landscaping, subject to the neighboring property owner's agreement.

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

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

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

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

SECTION 8. EFFECTIVE DATE.

A. This Ordinance will be effective only upon the occurrence of all of the following events:

1. Passage by the Village President and Board of Trustees in the manner required by law; and
2. The filing by the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of Exhibit H attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

B. In the event the Applicant does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.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 ____ day of _____, 2023

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

THAT PART OF LOTS 5 AND 6 (TAKEN AS A TRACT) IN THE SUBDIVISION OF JOSEPH A. BARNES FARM IN SECTIONS 9, 15 AND 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN A STRAIGHT LINE DRAWN THROUGH A POINT IN THE CENTER LINE OF ARLINGTON HEIGHTS ROAD DISTANT 481.13 FEET SOUTHERLY OF THE NORTH LINE OF SECTION 16, AFORESAID (MEASURED ON SAID CENTER LINE) AND THROUGH A POINT IN THE NORTHWESTERLY LINE OF LOT 6, AFORESAID, DISTANT 574.67 FEET SOUTHERLY OF THE NORTH LINE OF SECTION 16, AFORESAID (MEASURED ON THE NORTHWESTERLY LINES OF LOTS 5 AND 6, AFORESAID), SAID POINT OF BEGINNING, BEING DISTANCE 362.90 FEET WESTERLY ALONG SAID LAST DESCRIBED LINE FROM A POINT IN SAID LINE 498.99 FEET WESTERLY OF SAID CENTER LINE OF SAID ROAD (MEASURED ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 16); THENCE WESTERLY IN A STRAIGHT LINE TO A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 6, DISTANT 574.67 FEET SOUTHWESTERLY OF THE NORTH LINE OF SAID SECTION 16 (MEASURED ALONG THE NORTHWESTERLY LINE OF SAID LOTS 5 AND 6); THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY LINES OF LOTS 5 AND 6, AFORESAID, 574.67 FEET TO THE NORTH LINE OF SECTION 16, AFORESAID; THENCE EAST ALONG SAID NORTH LINE 84.37 FEET; THENCE SOUTH IN A STRAIGHT LINE TO THE PLACE OF BEGINNING (EXCEPTING FROM SAID DESCRIBED TRACT OF LAND THAT PART THEREOF LYING NORTH OF THE SOUTH LINE OF THE NORTH 60.00 FEET OF SAID LOT 6, IN COOK COUNTY, ILLINOIS.

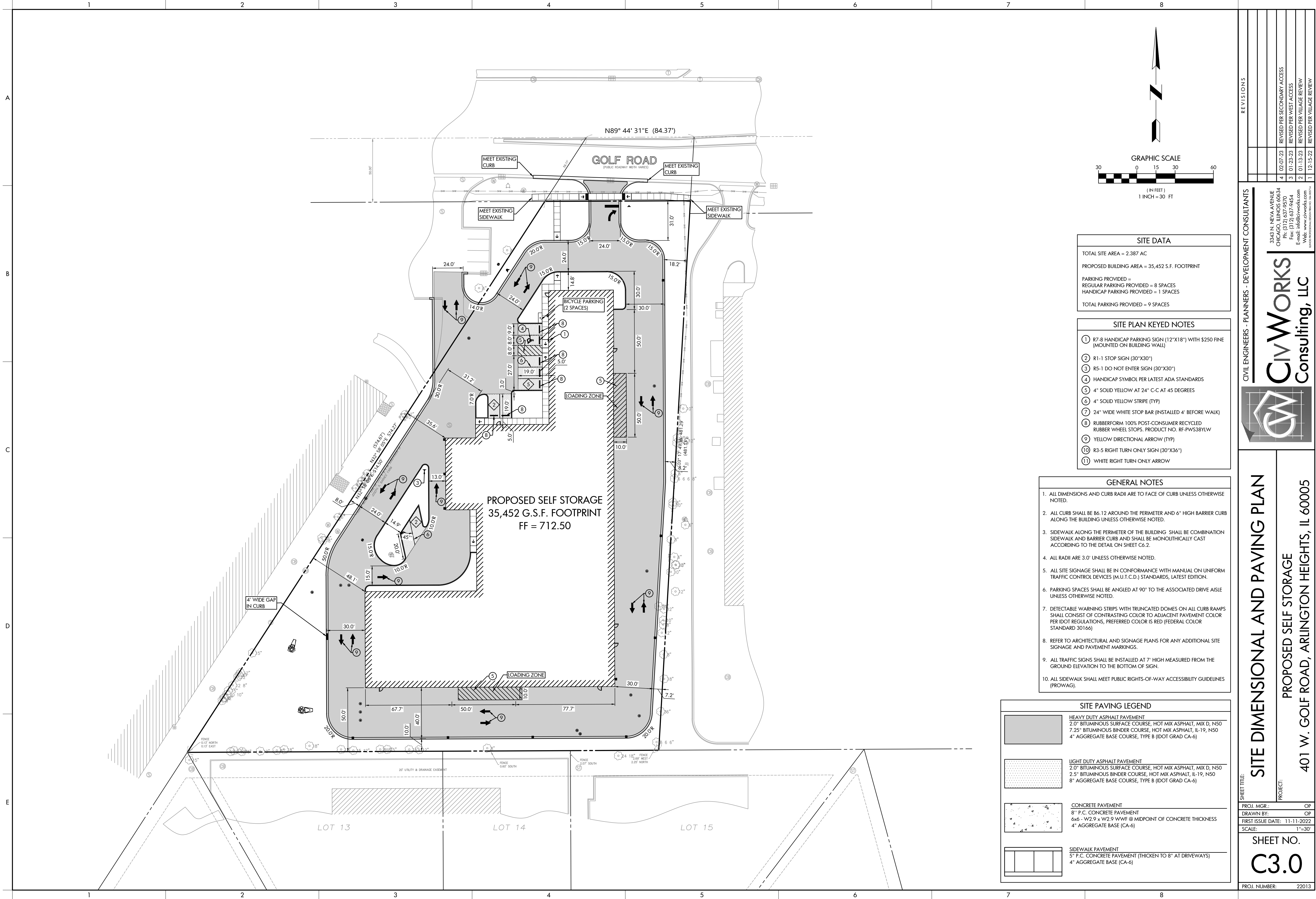
Commonly known as: 397 & 401 W. Golf Road, Arlington Heights, Illinois.

PINs: 08-16-200-077-0000, 08-16-200-078-0000, and 08-16-200-079-0000

EXHIBIT B

DUAL ACCESS PLAN

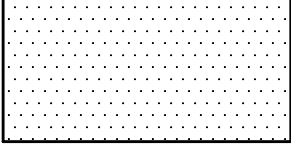
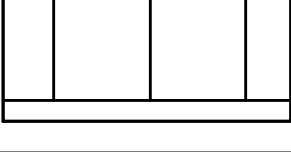
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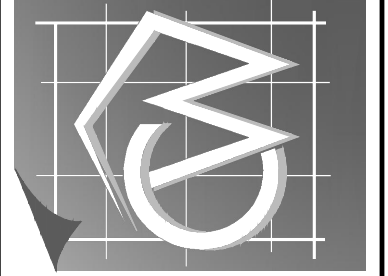
SITE DATA
TOTAL SITE AREA = 2.387 AC
PROPOSED BUILDING AREA = 35,452 S.F. FOOTPRINT
PARKING PROVIDED = REGULAR PARKING PROVIDED = 8 SPACES HANDICAP PARKING PROVIDED = 1 SPACES
TOTAL PARKING PROVIDED = 9 SPACES

SITE PLAN KEYED NOTES
① R7-8 HANDICAP PARKING SIGN (12"X18") WITH \$250 FINE (MOUNTED ON BUILDING WALL)
② R1-1 STOP SIGN (30"X30")
③ R5-1 DO NOT ENTER SIGN (30"X30")
④ HANDICAP SYMBOL PER LATEST ADA STANDARDS
⑤ 4" SOLID YELLOW AT 24" C-C AT 45 DEGREES
⑥ 4" SOLID YELLOW STRIPE (TYP)
⑦ 24" WIDE WHITE STOP BAR (INSTALLED 4' BEFORE WALK)
⑧ RUBBERFORM 100% POST-CONSUMER RECYCLED RUBBER WHEEL STOPS. PRODUCT NO. RF-PWS3BYLW
⑨ YELLOW DIRECTIONAL ARROW (TYP)
⑩ R3-5 RIGHT TURN ONLY SIGN (30"X36")
⑪ WHITE RIGHT TURN ONLY ARROW

GENERAL NOTES
1. ALL DIMENSIONS AND CURB RADII ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
2. ALL CURB SHALL BE 6" 12" AROUND THE PERIMETER AND 6" HIGH BARRIER CURB ALONG THE BUILDING UNLESS OTHERWISE NOTED.
3. SIDEWALK ALONG THE PERIMETER OF THE BUILDING SHALL BE COMBINATION SIDEWALK AND BARRIER CURB AND SHALL BE MONOLITHICALLY CAST ACCORDING TO THE DETAIL ON SHEET C6.2.
4. ALL RADII ARE 3.0' UNLESS OTHERWISE NOTED.
5. ALL SITE SIGNAGE SHALL BE IN CONFORMANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.) STANDARDS, LATEST EDITION.
6. PARKING SPACES SHALL BE ANGLED AT 90° TO THE ASSOCIATED DRIVE AISLE UNLESS OTHERWISE NOTED.
7. DETECTABLE WARNING STRIPS WITH TRUNCATED DOMES ON ALL CURB RAMPS SHALL CONSIST OF CONTRASTING COLOR TO ADJACENT PAVEMENT COLOR PER IDOT REGULATIONS, PREFERRED COLOR IS RED (FEDERAL COLOR STANDARD 30166)
8. REFER TO ARCHITECTURAL AND SIGNAGE PLANS FOR ANY ADDITIONAL SITE SIGNAGE AND PAVEMENT MARKINGS.
9. ALL TRAFFIC SIGNS SHALL BE INSTALLED AT 7' HIGH MEASURED FROM THE GROUND ELEVATION TO THE BOTTOM OF SIGN.
10. ALL SIDEWALK SHALL MEET PUBLIC RIGHTS-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG).

SITE PAVING LEGEND
 HEAVY DUTY ASPHALT PAVEMENT 2.0" BITUMINOUS SURFACE COURSE, HOT MIX ASPHALT, MIX D, N50 7.25" BITUMINOUS BINDER COURSE, HOT MIX ASPHALT, IL-19, N50 4" AGGREGATE BASE COURSE, TYPE B (IDOT GRAD CA-6)
 LIGHT DUTY ASPHALT PAVEMENT 2.0" BITUMINOUS SURFACE COURSE, HOT MIX ASPHALT, MIX D, N50 2.5" BITUMINOUS BINDER COURSE, HOT MIX ASPHALT, IL-19, N50 8" AGGREGATE BASE COURSE, TYPE B (IDOT GRAD CA-6)
 CONCRETE PAVEMENT 8" P.C. CONCRETE PAVEMENT 6x6 - W2.9 x W2.9 WWF @ MIDPOINT OF CONCRETE THICKNESS 4" AGGREGATE BASE (CA-6)
 SIDEWALK PAVEMENT 5" P.C. CONCRETE PAVEMENT (THICKEN TO 8" AT DRIVEWAYS) 4" AGGREGATE BASE (CA-6)

CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS



3343 N. NEVA AVENUE
CHICAGO, ILLINOIS 60634
Ph: (312) 637-9570
Fax: (312) 637-9454
E-mail: info@civworks.com
WWW.CIVWORKS.COM

SITE DIMENSIONAL AND PAVING PLAN

PROPOSED SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005

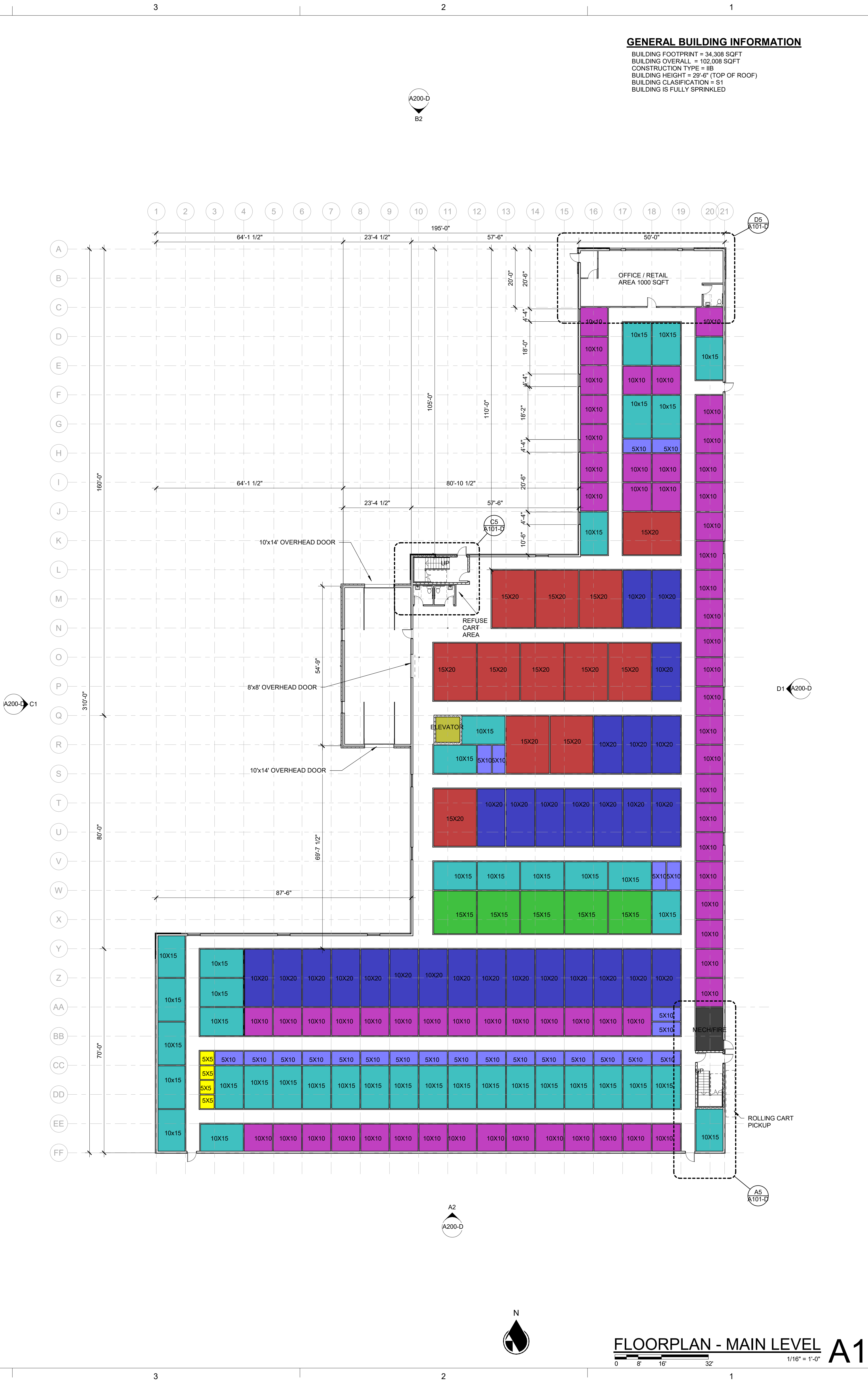
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PROJ. MGR.:	OP
DRAWN BY:	OP
FIRST ISSUE DATE:	11-11-2022
SCALE:	1"=30'
SHEET NO.	C3.0
PROJ. NUMBER:	22013

REVISIONS		
4	02-07-23	REVISED PER SECONDARY ACCESS
3	01-23-23	REVISED PER WEST ACCESS
2	01-13-23	REVISED PER VILLAGE REVIEW
1	12-15-22	REVISED PER VILLAGE REVIEW

EXHIBIT C
FLOOR PLANS
(attached)



Department Legend		
TOTAL MAIN LEVEL		
5X5	4	
5x10	24	
10X10	64	
10X15	40	
10X20	28	
15X15	5	
15X20	12	
MECHANICAL		
CIRCULATION		



GENERAL BUILDING INFORMATION
BUILDING FOOTPRINT = 34,308 SQFT
BUILDING OVERALL = 102,008 SQFT
CONSTRUCTION TYPE = IIB
BUILDING HEIGHT = 29'-6" (TOP OF ROOF)
BUILDING CLASSIFICATION = S1
BUILDING IS FULLY SPRINKLED

C22.067.02

CONCEPT
DOCUMENTS

ARLINGTON HEIGHTS
SELF STORAGE
401 W. GOLF ROAD, ARLINGTON HEIGHTS, ILLINOIS



APPROVED BY:
Name: Date:
Name: Date:
Name: Date:

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION.

No.	Description	Date

Rel. Date: 1-13-23

FLOORPLAN
OPTION D

A101-D

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ADAMS
ARCHITECTS

700 Massachusetts St.
Suite 307
Lawrence, Kansas 66044
(785) 218-3980
www.adamsarch.com

Name:	---	Date:	--,--
Name:	---	Date:	--,--
Name:	---	Date:	--,--

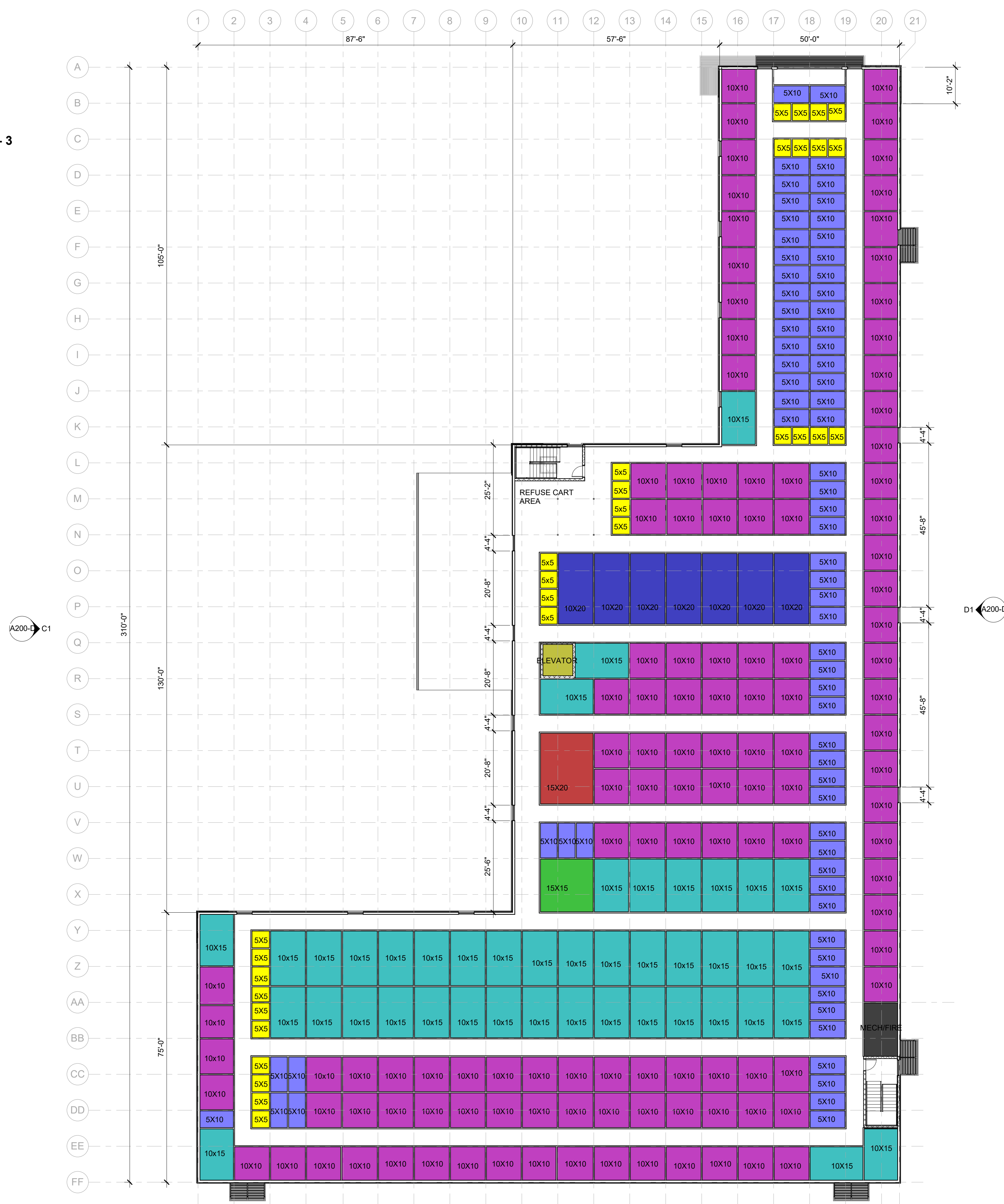
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[illegible]

**FLOORPLAN
OPTION D**

A102-D

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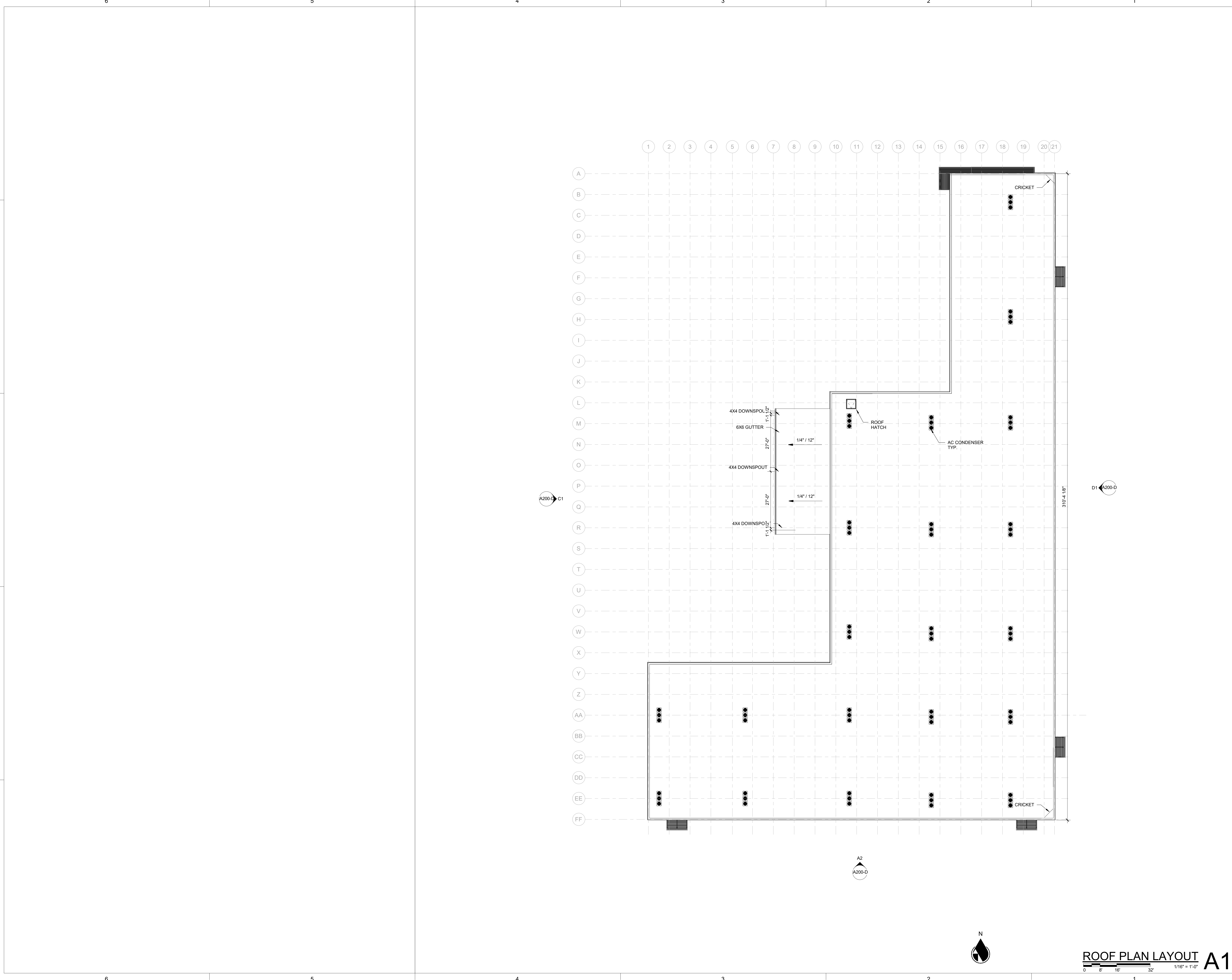


(A200-D)



FLOORPLAN - LEVEL 2-3

A1

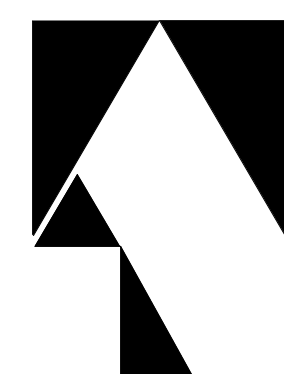


C22.067.02

CONCEPT
DOCUMENTS

ARLINGTON HEIGHTS
SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS, ILLINOIS



ADAMS
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(785) 218-3880
www.adamsarchi.com

APPROVED BY:

Name: Date:

Name: Date:

Name: Date:

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REVISIONS

No.	Description	Date

Rel. Date: 1-13-23

ROOF PLAN
OPTION D

A150-D

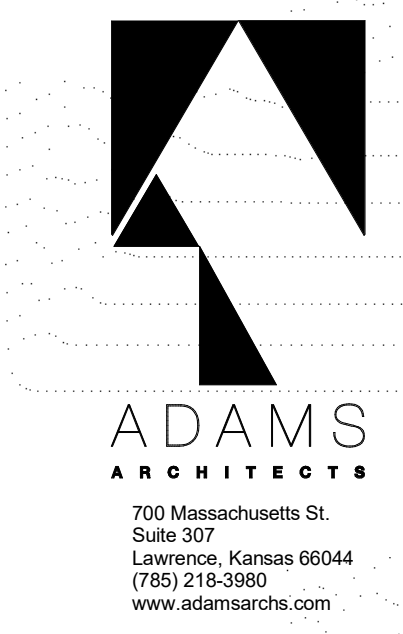
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C22.067.02

CONCEPT
DOCUMENTS

ARLINGTON HEIGHTS
SELF STORAGE
401 W. GOLF ROAD, ARLINGTON HEIGHTS, ILLINOIS



APPROVED BY:

Name: Date: Name: Date: Name: Date:

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REVISIONS

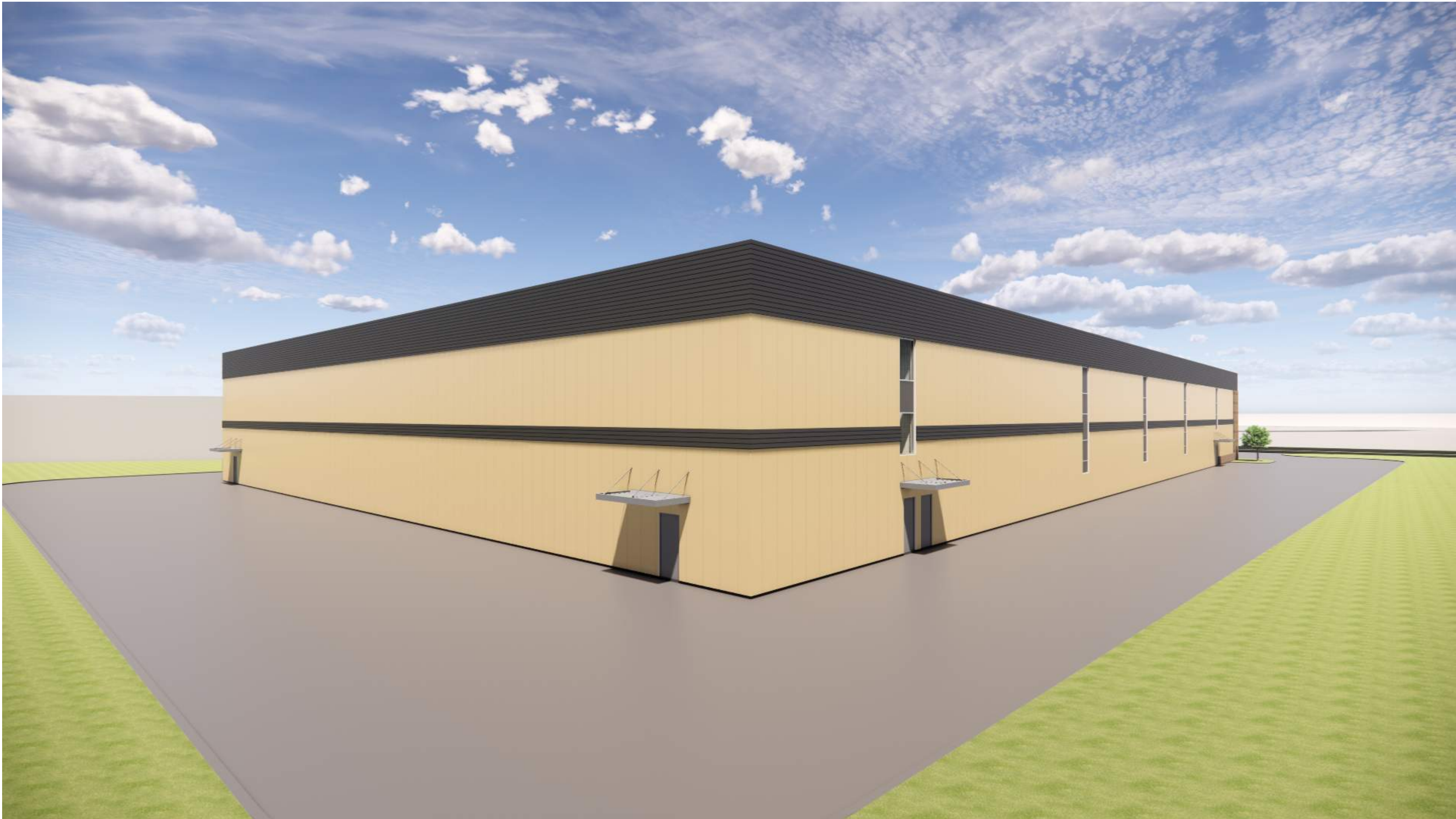
No.	Description	Date

Rel. Date: 1-13-23

ELEVATIONS
OPTION D

A200-D

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RENDERINGS (CORNERS) C4
12" = 1'-0"



RENDERINGS (CORNERS) C1
12" = 1'-0"



RENDERINGS (CORNERS) A4
12" = 1'-0"



RENDERINGS (CORNERS) A1
12" = 1'-0"

C22.067.02

CONCEPT
DOCUMENTS

ARLINGTON HEIGHTS
SELF STORAGE
401 W. GOLF ROAD, ARLINGTON HEIGHTS, ILLINOIS



APPROVED BY:

Name: Date: Name: Date: Name: Date:

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REVISIONS

No.	Description	Date

Rel. Date: 1-13-23

3D VIEWS
OPTION D

A800-D

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AERIAL VIEW IMAGE
12" = 1'-0" C1



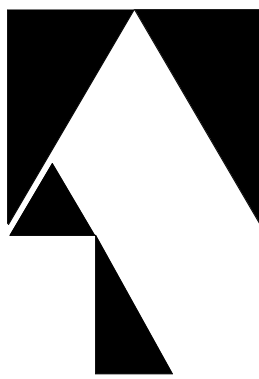
STREET VIEW IMAGE
12" = 1'-0" A1

C22.067.02

CONCEPT DOCUMENTS

ARLINGTON HEIGHTS
SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS, ILLINOIS



ADAMS
ARCHITECTS

700 Massachusetts St.
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Lawrence, Kansas 66044
(785) 218-3880
www.adamsarch.com

APPROVED BY:

Name: - - -	Date: - - -
Name: - - -	Date: - - -
Name: - - -	Date: - - -

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REVISIONS

No.	Description	Date

Rel. Date: 1-13-23

3D VIEWS
OPTION D

A810-D

EXHIBIT D

PRELIMINARY SITE DEVELOPMENT PLANS

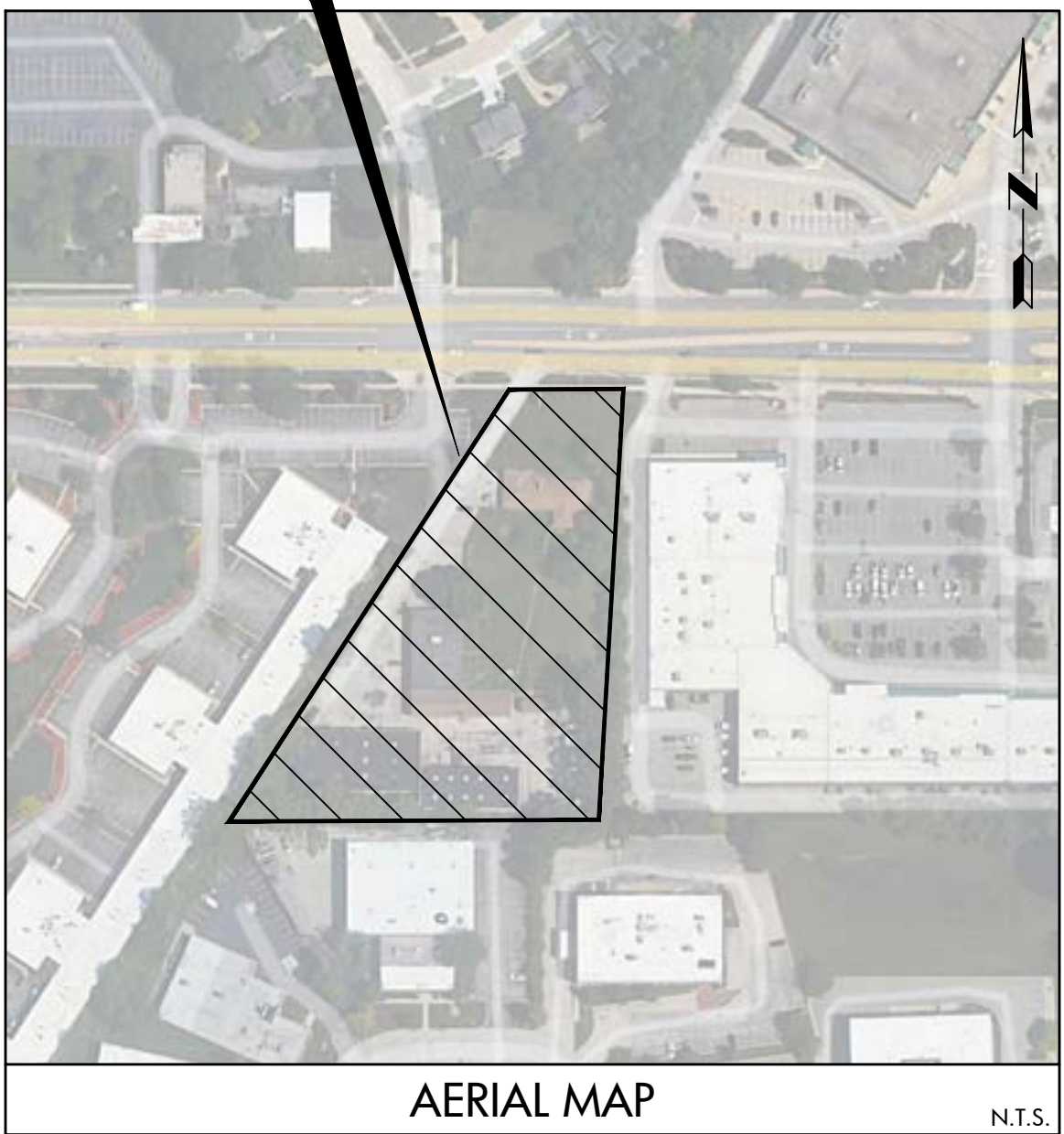
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PROPOSED SELF STORAGE

401 W. GOLF ROAD
ARLINGTON HEIGHTS, IL 60005

PRELIMINARY SITE DEVELOPMENT PLANS

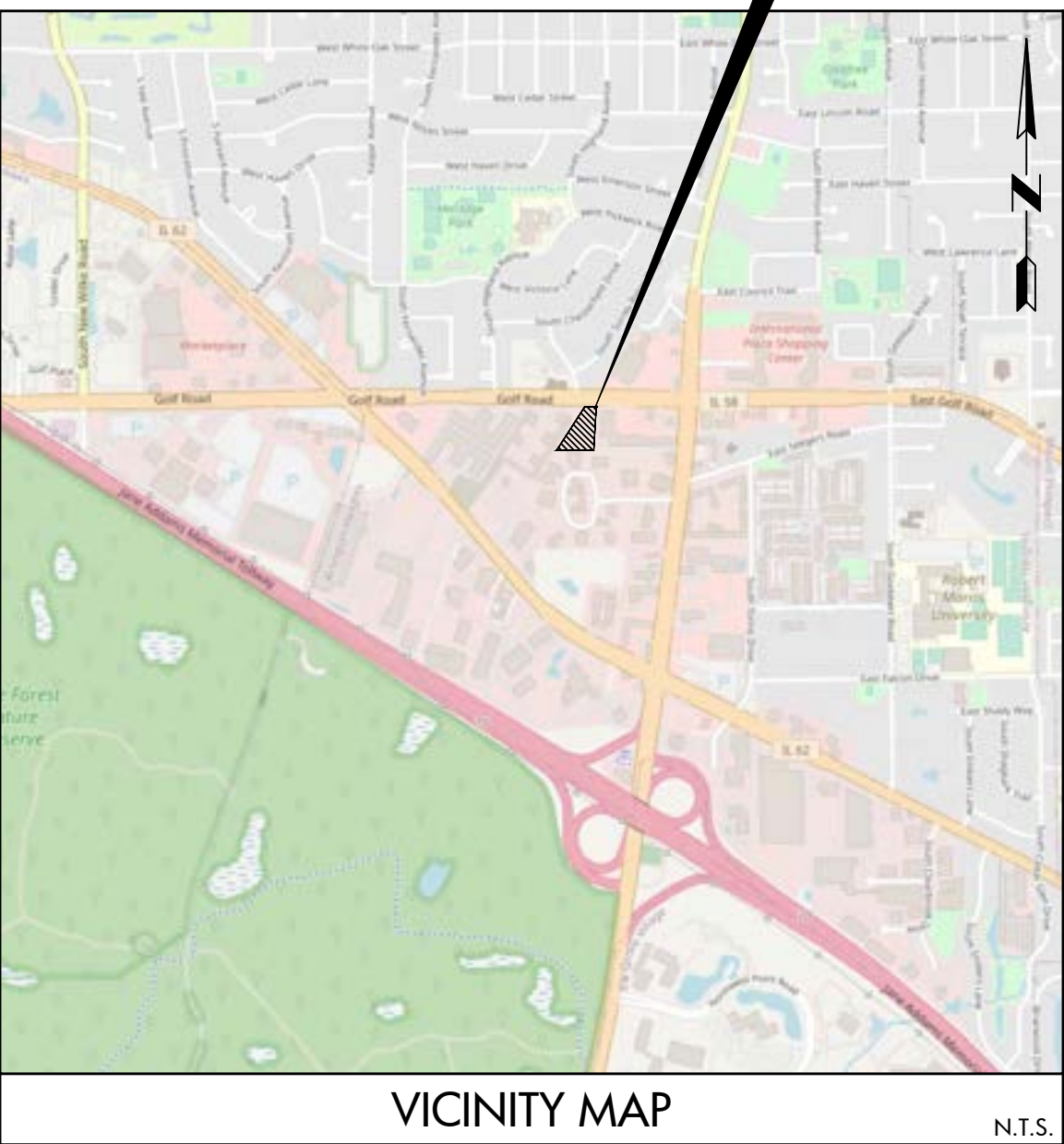
PROJECT
LOCATION



AERIAL MAP

N.T.S.

PROJECT
LOCATION



VICINITY MAP

N.T.S.

LEGEND

EXISTING	PROPOSED	DESCRIPTION
		LIGHT STANDARD/DOUBLE LIGHT STANDARD
		WATER VALVE VAULT
		WATER VALVE BOX
		FIRE HYDRANT
		BUFFALO BOX
		SANITARY MANHOLE
		FLARED END SECTION
		STORM INLET
		STORM CATCH BASIN
		STORM MANHOLE
		CLEANOUT
		STORM SEWER PIPE
		SANITARY SEWER PIPE
		COMBINED SEWER PIPE
		WATER MAIN PIPE
		FORCEMAIN PIPE
		STORM SEWER SERVICE
		SANITARY SEWER SERVICE
		WATER MAIN SERVICE
		SANITARY RIM ELEVATION
		SANITARY INVERT ELEVATION
		WATER GRADE RING ELEVATION
		WATER STATION LOCATION
		STORM RIM ELEVATION
		STORM INVERT ELEVATION
		PROPOSED SANITARY STRUCTURE LABEL
		PROPOSED WATER STRUCTURE LABEL
		PROPOSED STORM STRUCTURE LABEL
		PROPOSED RETAINING WALL
		CURB AND GUTTER
		DEPRESSED CURB AND GUTTER
		REVERSE CURB AND GUTTER
		SIDEWALK
		SWALE FLOW ARROW
		DRAINAGE ARROW
		OVERLAND FLOW
		1 FOOT CONTOURS
		ACCESSIBLE CURB RAMP

INDEX OF DRAWINGS

SHEET NO.	DRAWING TITLE
C1.0	CIVIL ENGINEERING COVER SHEET
C2.0	EXISTING CONDITIONS (BY OTHERS)
C2.1	SITE DEMOLITION PLAN
C3.0	SITE DIMENSIONAL AND PAVING PLAN
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C4.2	CONTECH STORAGE SYSTEM INSPECTION AND MAINTENANCE GUIDELINES
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C7.0	GENERAL CONDITIONS AND DETAILED SPECIFICATIONS

ABBREVIATIONS

ADJ	ADJUST	E	ELECTRIC	MH	STORM MANHOLE	RT	RIGHT
AGG	AGGREGATE GRAVEL	E-E	EDGE TO EDGE	MIN.	MINIMUM	SAN	SANITARY SEWER
B.A.M.	BIT. AGG. MIXTURE	ELEV.	ELEVATION	NWL	NORMAL WATER LEVEL	SF	SQUARE FOOT
B-B	BACK TO BACK	E/P	EDGE OF PAVEMENT	OLD	OPEN LID	SHLD.	SHOULDER
B/P	BOTTOM OF PIPE	EX.	EXISTING	P.E.	PRIVATE ENTRANCE	SL	STREET LIGHT
B/WALL	GROUND AT BOTTOM OF WALL	F.E.	FIELD ENTRANCE	PERF.	PERFORATED	SMH	SANITARY MANHOLE
B.B.	BUFFALO BOX	F-F	FACE TO FACE	PC	POINT OF CURVE	ST	STORM SEWER
BIT.	BITUMINOUS CONCRETE	FF	FINISHED FLOOR	P.C.C.	PORTLAND CEMENT CONCRETE	STA.	STATION
BM	BENCHMARK	FES	FLARED END SECTION	PCC	POINT OF COMPOUND CURVE	STD	STANDARD
B.O.	BY OTHERS	FH	FIRE HYDRANT	PGL	PROFILE GRADE LINE	SW	SIDEWALK
C.E.	COMMERCIAL ENTRANCE	F/L	FLOW LINE	PI	POINT OF INTERSECTION	SY	SQUARE YARDS
CB	CATCH BASIN	FM	FORCE MAIN	PL	PROPERTY LINE	TBR	TO BE REMOVED
CL	CENTERLINE	G	GROUND	PP	POWER POLE	T	TELEPHONE
CLD	CLOSED LID	GAS	GAS	PROP.	PROPOSED	T-A	TYPE A
CMP	CORRUGATED METAL PIPE	G/F	GRADE AT FOUNDATION	PT	POINT OF TANGENCY	T/C	TOP OF CURB
CNTRL	CONTROL	GW	GUY WIRE	PVC	POLYVINYL CHLORIDE PIPE	T/F	TOP OF FOUNDATION
C.O.	CLEAN OUT	H.C.	HANDICAP	P.V.C.	POINT OF VERTICAL CURVE	T/P	TOP OF PIPE
CONC.	CONCRETE	HDWL	HEADWALL	PVI	POINT OF VERTICAL INTERSECTION	T/W	TOP OF WALK
CY	CUBIC YARD	HH	HANDHOLE	PVT	POINT OF VERTICAL TANGENCY	T/WALL	TOP OF WALL
D	DITCH	HWL	HIGH WATER LEVEL	P	PAVEMENT	TEMP	TEMPORARY
DIA.	DIAMETER	INL	INLET	R	RADIUS	TRANS	TRANSFORMER
DIP	DUCTILE IRON PIPE	INV.	INVERT	R.O.W.	RIGHT-OF-WAY	V.B.	VALVE BOX
DWMA	DUCTILE IRON WATER MAIN	IP	IRON PIPE	RCP	REINFORCED CONCRETE PIPE	V.V.	VALVE VAULT
DT	DRAIN TILE	MAX.	MAXIMUM	REM	REMOVAL	WL	WATER LEVEL
D.S.	DOWN SPOUT	MB	MAILBOX	RR	RAILROAD	WM	WATER MAIN

DRAINAGE CERTIFICATE

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE PROPOSED DEVELOPMENT. IF ANY DRAINAGE PATTERNS WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS IN TO THE PUBLIC AREA, OR DRAINS APPROVED FOR THE USE BY THE MUNICIPAL ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGES TO ADJOINING PROPERTIES.

DESIGN ENGINEER



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Consulting, LLC

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-005714



CONTACT JULIE AT 811
OR 800-892-0123

48 HOURS (2 working days) BEFORE YOU DIG

NOTE:
THE LOCATION, ELEVATION, SIZE, AND TYPES OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION, ELEVATION, SIZE AND TYPES OF ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

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CivWorks
Consulting, LLC

REVISIONS

2 01-13-23 REVISED PER VILLAGE REVIEW

1 12-15-22 REVISED PER VILLAGE REVIEW

SHEET TITLE: CIVIL ENGINEERING COVER SHEET

PROJECT: PROPOSED SELF STORAGE

PROJ. MGR.: OP

DRAWN BY: OP

FIRST ISSUE DATE: 11-11-2022

SCALE: N.T.S.

SHEET NO. C1.0

PROJ. NUMBER: 22013

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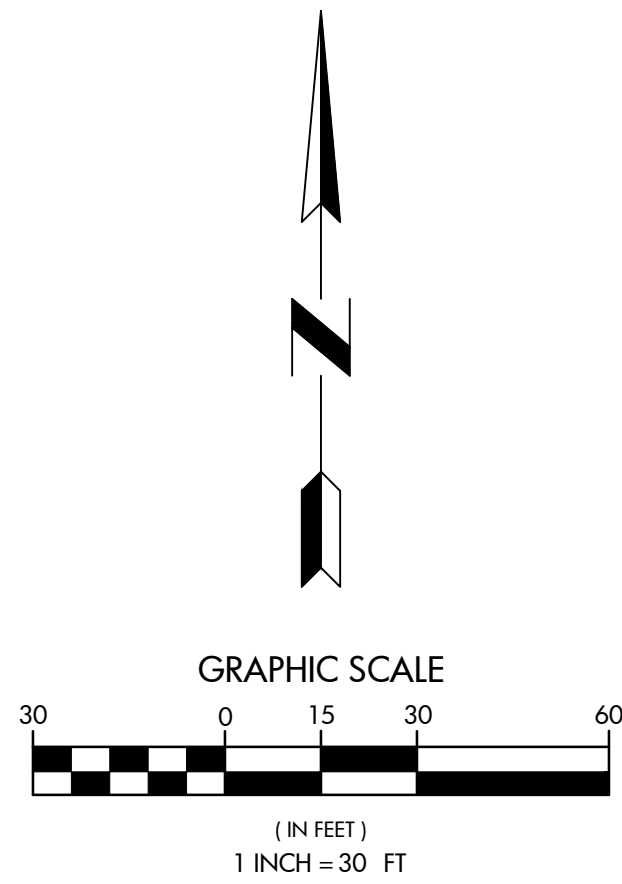
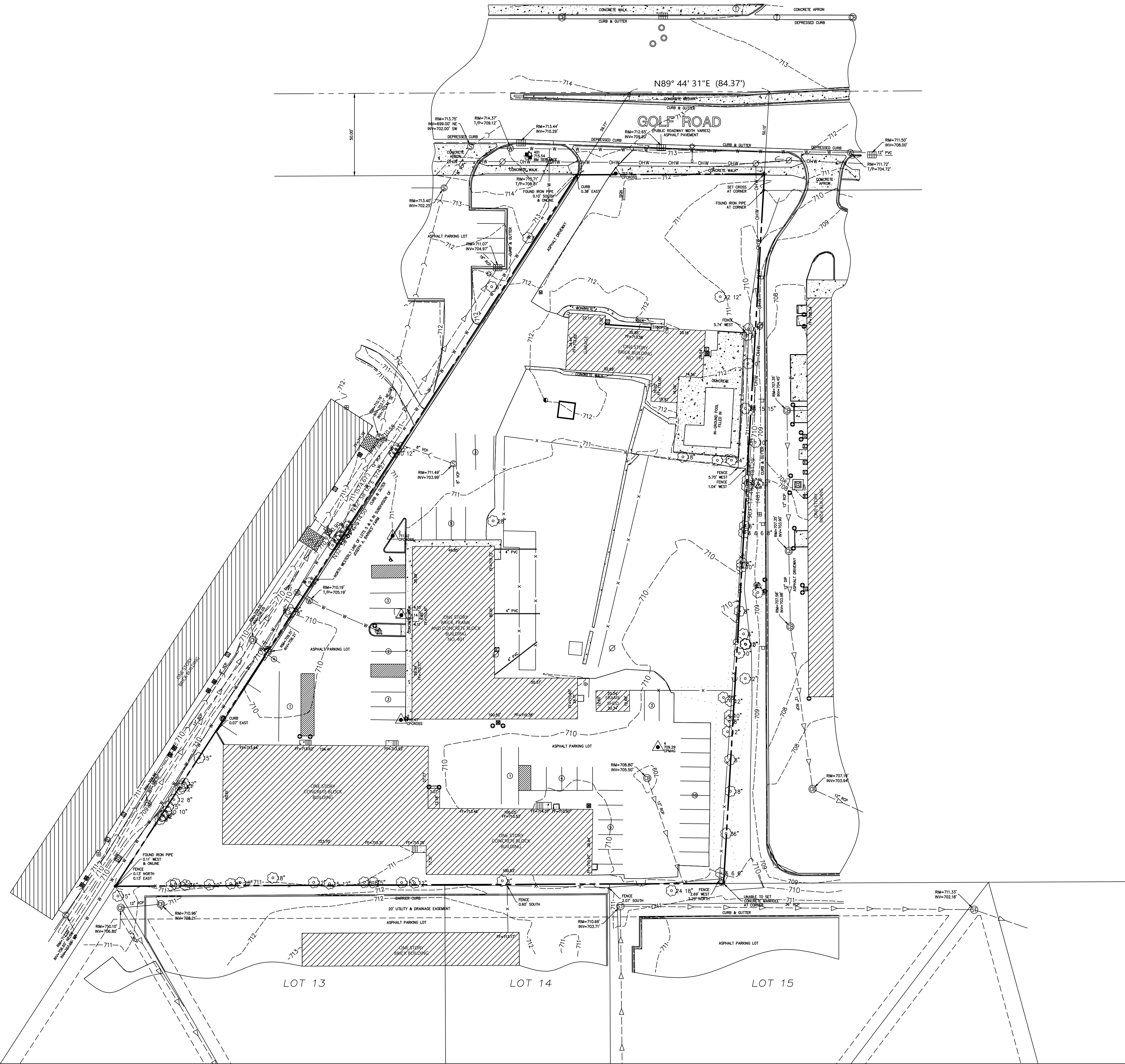
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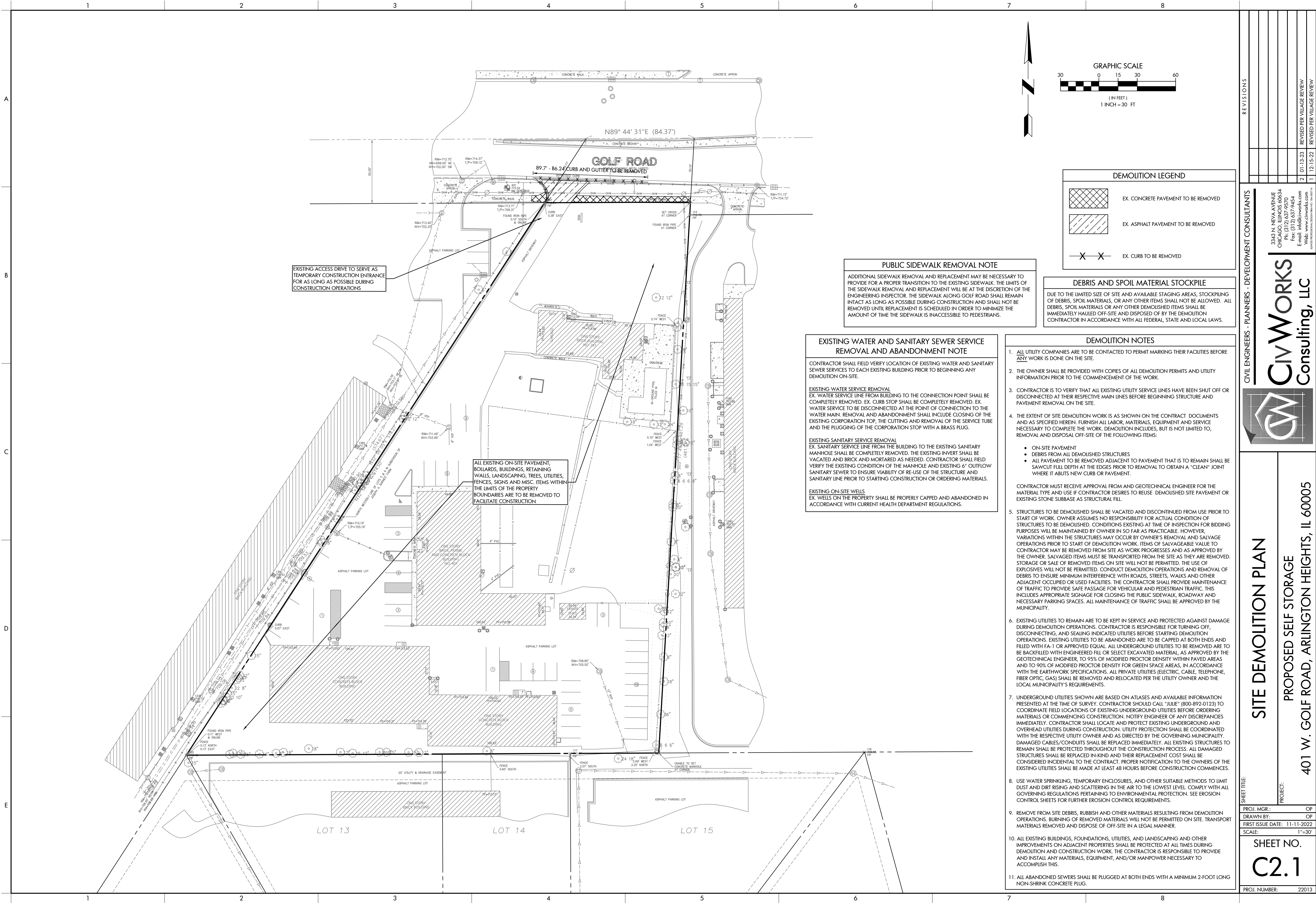
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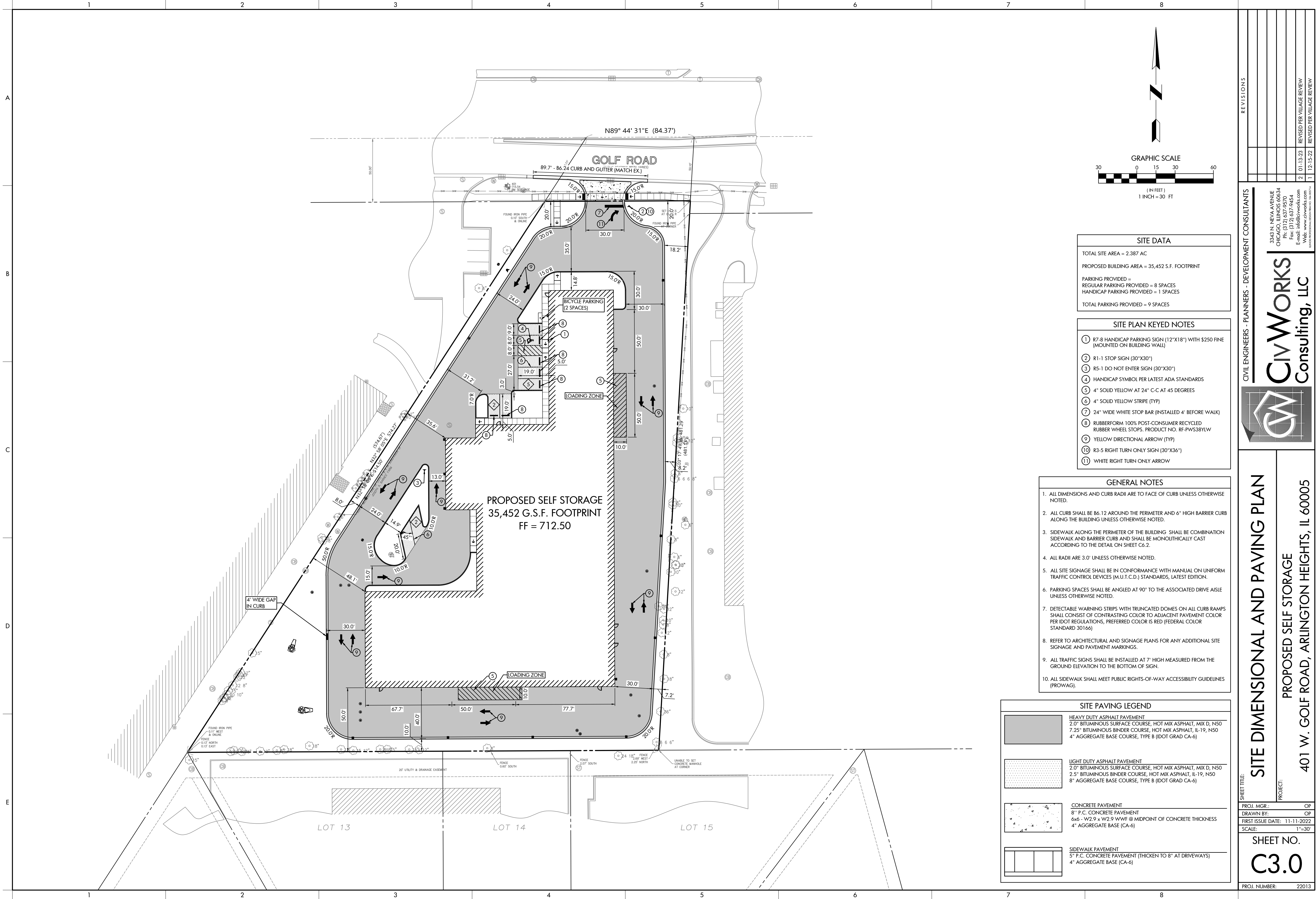
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E



SHEET TITLE:		PROJECT:	
PROJ. MGR.:		OP	
DRAWN BY:		OP	
FIRST ISSUE DATE:		11-11-2022	
SCALE:		1"=30'	
SHEET NO.		C2.0	
PROJ. NUMBER:		22013	
EXISTING CONDITIONS (BY OTHERS)		PROPOSED SELF STORAGE	
401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005			
CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS		CivWORKS Consulting, LLC	
3343 N. NEVA AVENUE CHICAGO, ILLINOIS 60634 Ph: (312) 637-9270 Fax: (312) 637-9424 Email: info@civworks.com Website: www.civworks.com		REVISED PER VILLAGE REVIEW REVISED PER VILLAGE REVIEW	
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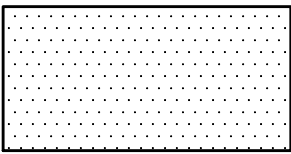
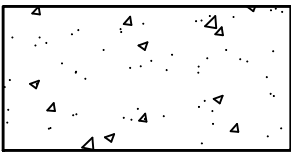
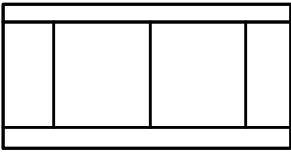




SITE DATA
TOTAL SITE AREA = 2.387 AC
PROPOSED BUILDING AREA = 35,452 S.F. FOOTPRINT
PARKING PROVIDED = REGULAR PARKING PROVIDED = 8 SPACES HANDICAP PARKING PROVIDED = 1 SPACES
TOTAL PARKING PROVIDED = 9 SPACES

SITE PLAN KEYED NOTES
① R7-8 HANDICAP PARKING SIGN (12"X18") WITH \$250 FINE (MOUNTED ON BUILDING WALL)
② R1-1 STOP SIGN (30"X30")
③ R5-1 DO NOT ENTER SIGN (30"X30")
④ HANDICAP SYMBOL PER LATEST ADA STANDARDS
⑤ 4" SOLID YELLOW AT 24" C-C AT 45 DEGREES
⑥ 4" SOLID YELLOW STRIPE (TYP)
⑦ 24" WIDE WHITE STOP BAR (INSTALLED 4' BEFORE WALK)
⑧ RUBBERFORM 100% POST-CONSUMER RECYCLED RUBBER WHEEL STOPS. PRODUCT NO. RF-PWS3BYLW
⑨ YELLOW DIRECTIONAL ARROW (TYP)
⑩ R3-5 RIGHT TURN ONLY SIGN (30"X36")
⑪ WHITE RIGHT TURN ONLY ARROW

GENERAL NOTES
1. ALL DIMENSIONS AND CURB RADII ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
2. ALL CURB SHALL BE 6.12 AROUND THE PERIMETER AND 6" HIGH BARRIER CURB ALONG THE BUILDING UNLESS OTHERWISE NOTED.
3. SIDEWALK ALONG THE PERIMETER OF THE BUILDING SHALL BE COMBINATION SIDEWALK AND BARRIER CURB AND SHALL BE MONOLITHICALLY CAST ACCORDING TO THE DETAIL ON SHEET C6.2.
4. ALL RADII ARE 3.0' UNLESS OTHERWISE NOTED.
5. ALL SITE SIGNAGE SHALL BE IN CONFORMANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.) STANDARDS, LATEST EDITION.
6. PARKING SPACES SHALL BE ANGLED AT 90° TO THE ASSOCIATED DRIVE AISLE UNLESS OTHERWISE NOTED.
7. DETECTABLE WARNING STRIPS WITH TRUNCATED DOMES ON ALL CURB RAMPS SHALL CONSIST OF CONTRASTING COLOR TO ADJACENT PAVEMENT COLOR PER IDOT REGULATIONS, PREFERRED COLOR IS RED (FEDERAL COLOR STANDARD 30166)
8. REFER TO ARCHITECTURAL AND SIGNAGE PLANS FOR ANY ADDITIONAL SITE SIGNAGE AND PAVEMENT MARKINGS.
9. ALL TRAFFIC SIGNS SHALL BE INSTALLED AT 7' HIGH MEASURED FROM THE GROUND ELEVATION TO THE BOTTOM OF SIGN.
10. ALL SIDEWALK SHALL MEET PUBLIC RIGHTS-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG).

SITE PAVING LEGEND
 HEAVY DUTY ASPHALT PAVEMENT 2.0" BITUMINOUS SURFACE COURSE, HOT MIX ASPHALT, MIX D, N50 7.25" BITUMINOUS BINDER COURSE, HOT MIX ASPHALT, IL-19, N50 4" AGGREGATE BASE COURSE, TYPE B (IDOT GRAD CA-6)
 LIGHT DUTY ASPHALT PAVEMENT 2.0" BITUMINOUS SURFACE COURSE, HOT MIX ASPHALT, MIX D, N50 7.25" BITUMINOUS BINDER COURSE, HOT MIX ASPHALT, IL-19, N50 8" AGGREGATE BASE COURSE, TYPE B (IDOT GRAD CA-6)
 CONCRETE PAVEMENT 8" P.C. CONCRETE PAVEMENT 6x6 - W2.9 x W2.9 WWF @ MIDPOINT OF CONCRETE THICKNESS 4" AGGREGATE BASE (CA-6)
 SIDEWALK PAVEMENT 5" P.C. CONCRETE PAVEMENT (THICKEN TO 8" AT DRIVEWAYS) 4" AGGREGATE BASE (CA-6)

CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS

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SHEET TITLE:

SITE DIMENSIONAL AND PAVING PLAN

PROJECT:

PROPOSED SELF STORAGE
401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005

PROJ. MGR.:

OP

DRAWN BY:

OP

FIRST ISSUE DATE:

11-11-2022

SCALE:

1"=30'

SHEET NO.

C3.0

PROJ. NUMBER:

22013

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2 01-13-23 REVISED PER VILLAGE REVIEW

1 12-15-22 REVISED PER VILLAGE REVIEW



SITE UTILITY PLAN

PROPOSED SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS

SHEET TITLE:	PROJECT:
	PROJ. MGR.: OP
	DRAWN BY: OP
	FIRST ISSUE DATE: 11-11-2022
	SCALE: 1"=30'
SHEET NO.	
C4.0	
PROJ. NUMBER:	22013



B



Maintenance

Inspection

Cleaning

Accumulated sediment and trash can typically be evacuated through the manhole over the outlet orifice. If maintenance is not performed as recommended, sediment and trash may accumulate in front of the outlet orifice. Manhole covers should be securely seated following cleaning activities.

[illegible]

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CONTECH STORAGE SYSTEM INSPECTION AND MAINTENANCE GUIDELINES

PROJECT.

PROPOSED SELF STORAGE
401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005

PROJ. MGR.:	ON
DRAWN BY:	ON
FIRST ISSUE DATE:	11-11-2022
SCALE:	N.T.S

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SHEET NO.
C4.2

PROJ. NUMBER:	22013
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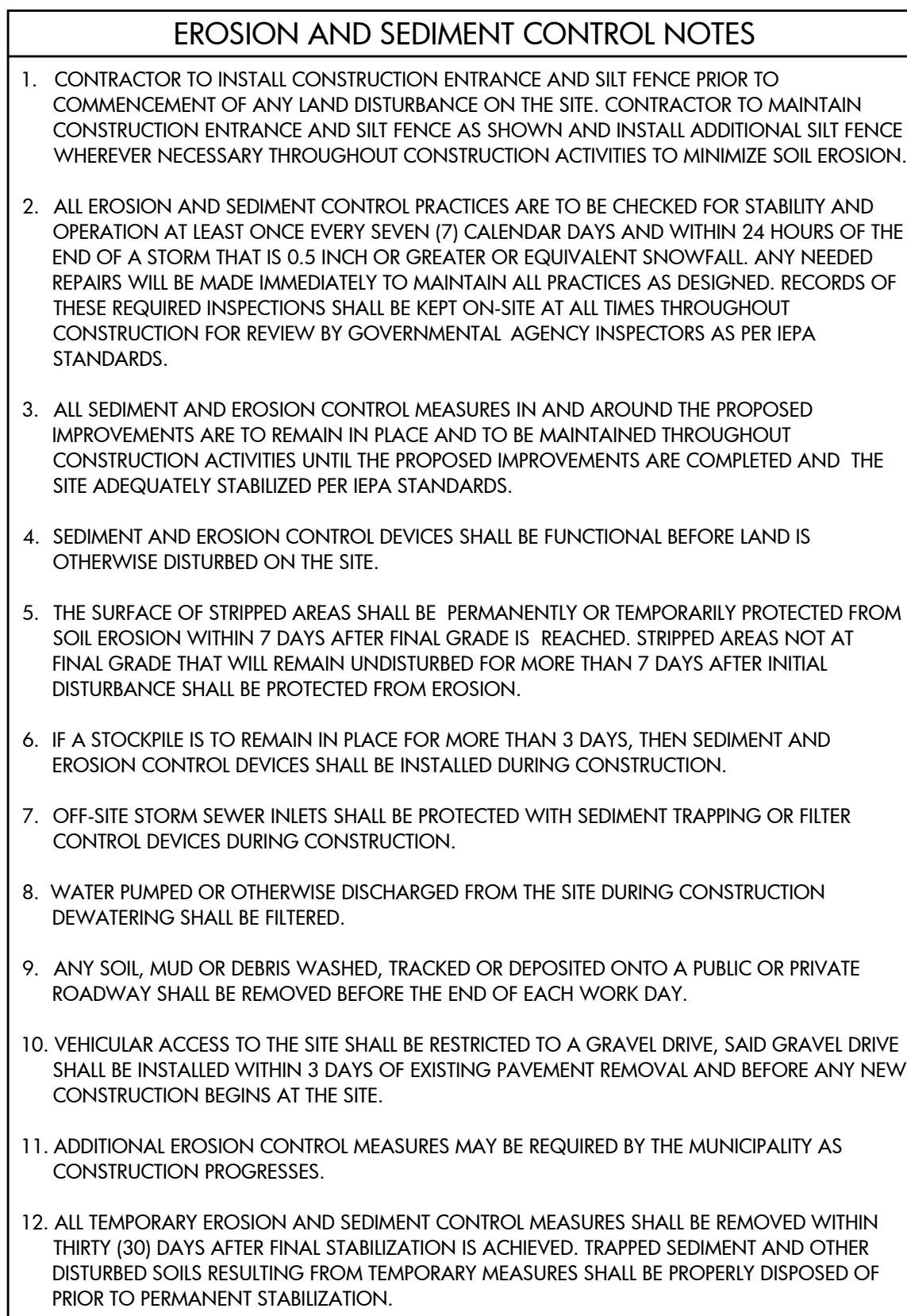
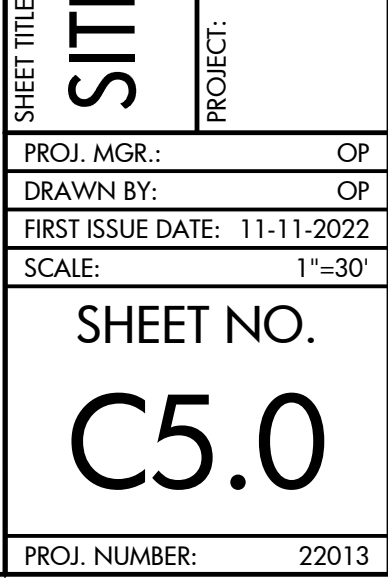
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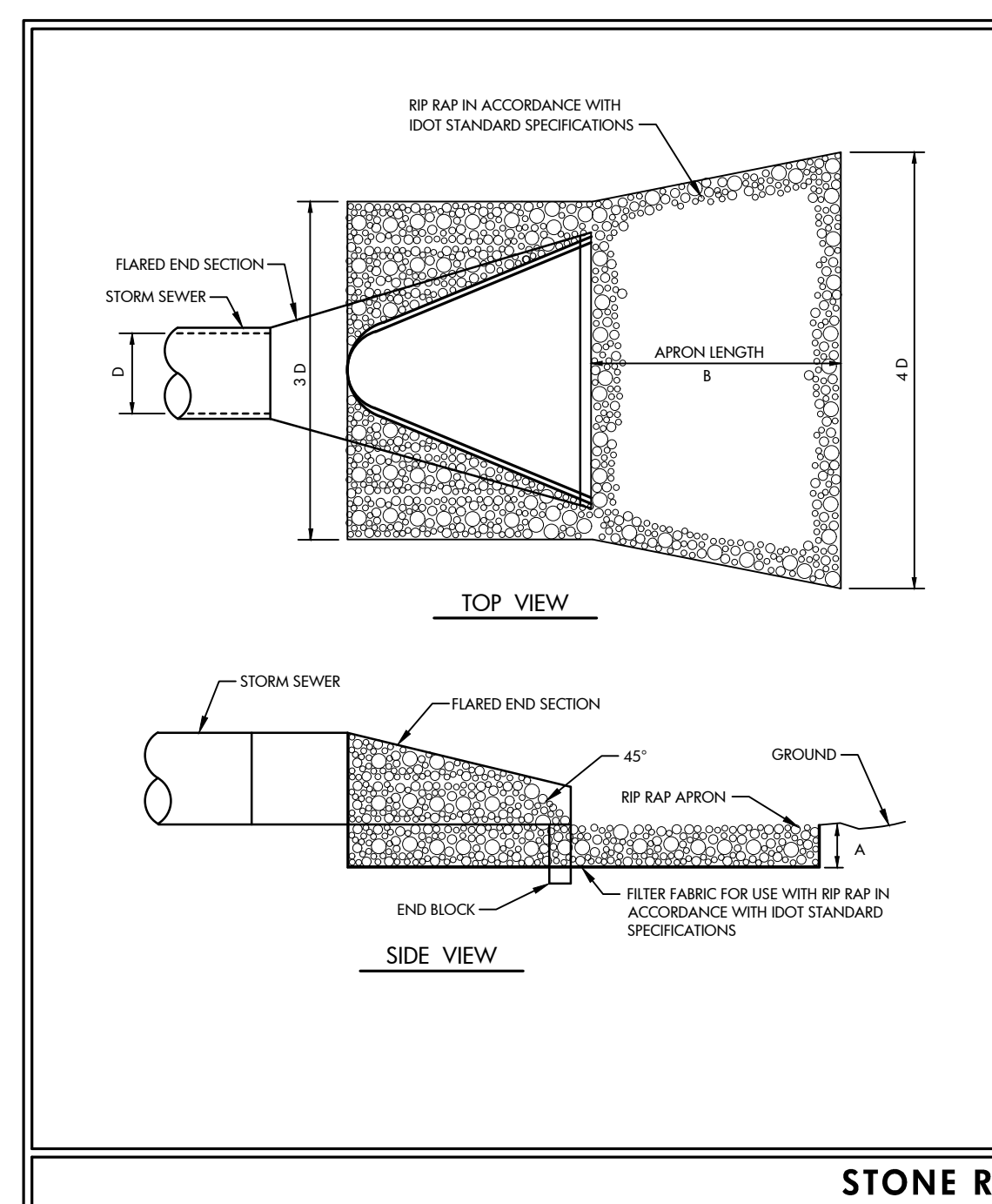
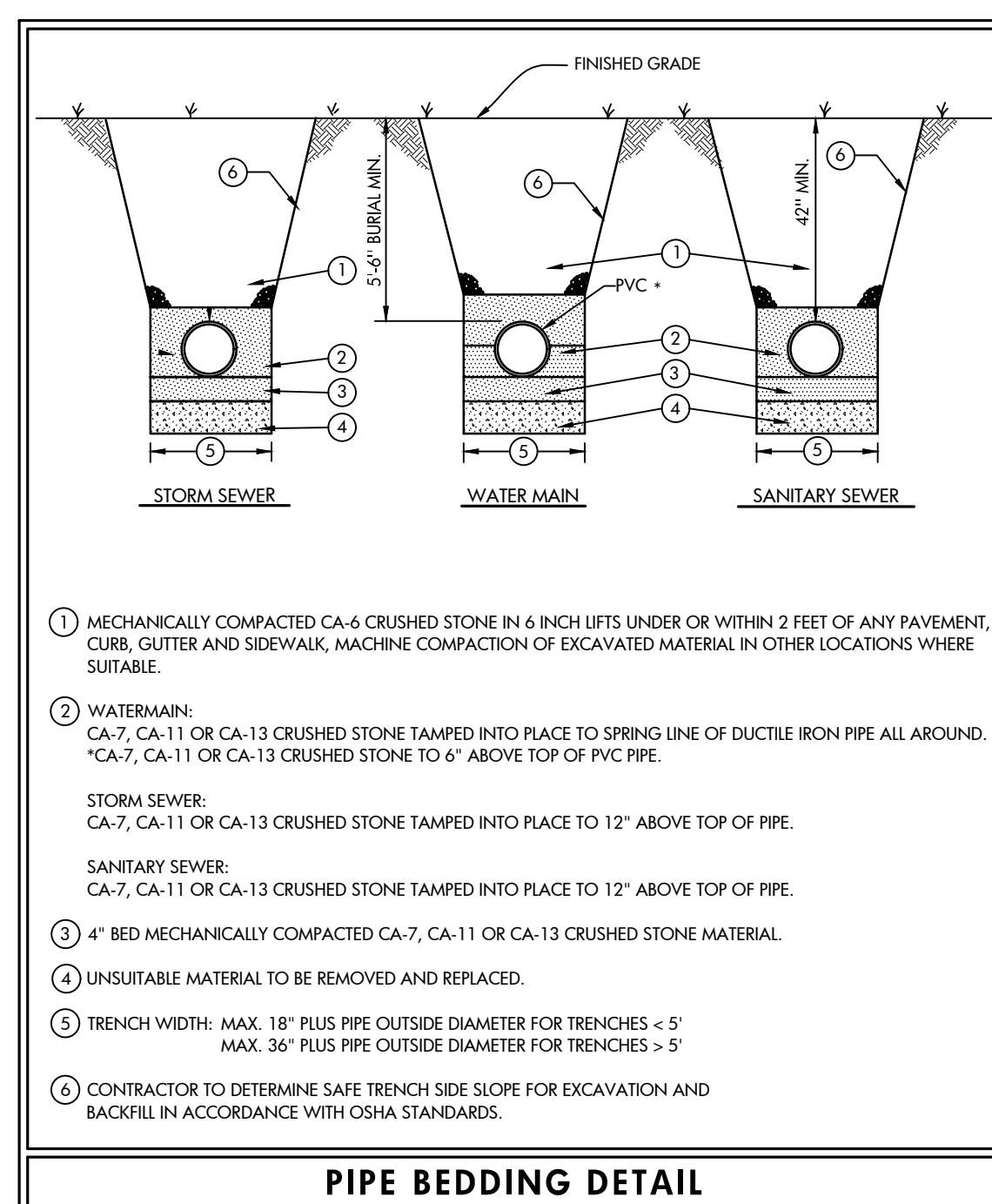
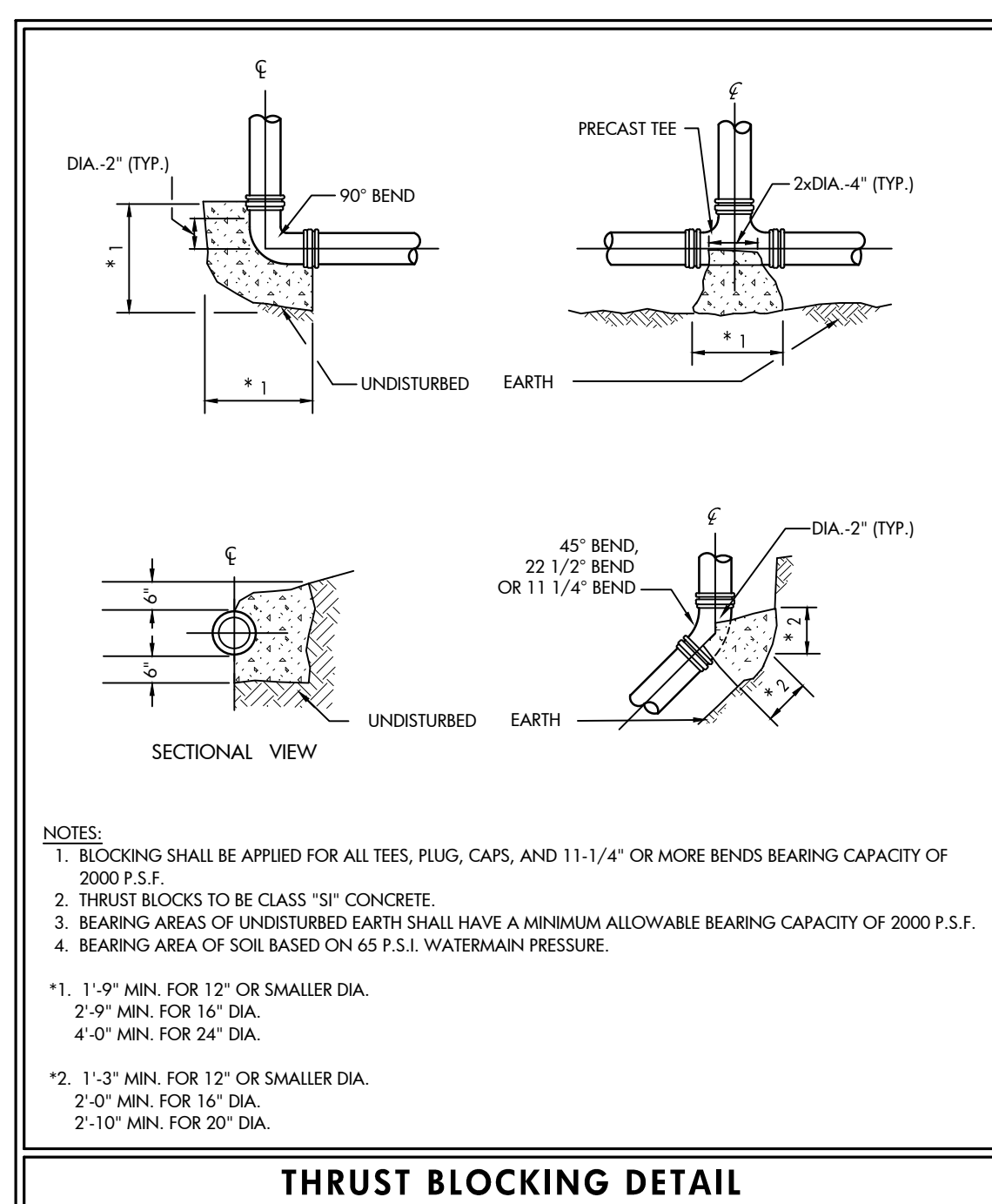
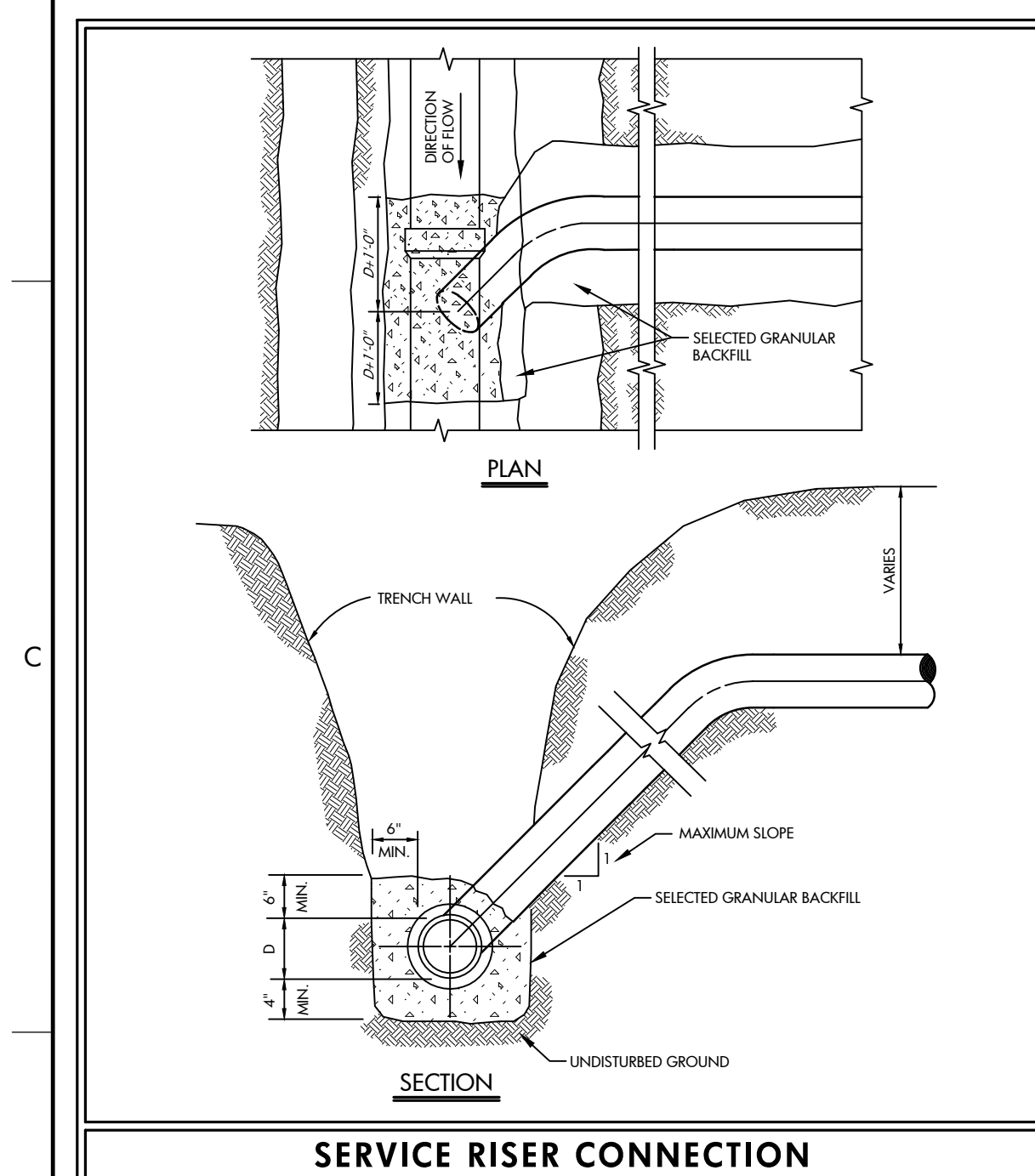
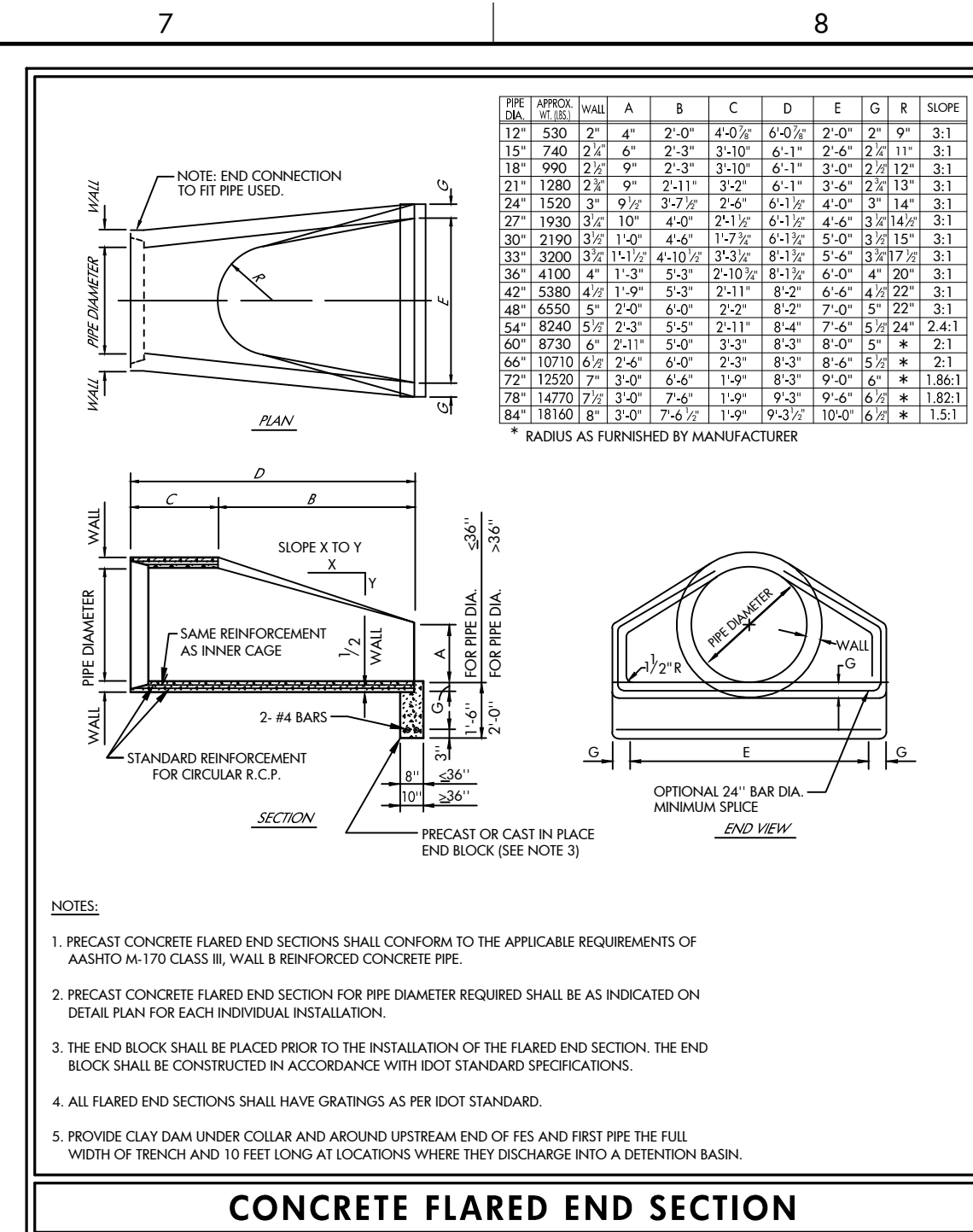
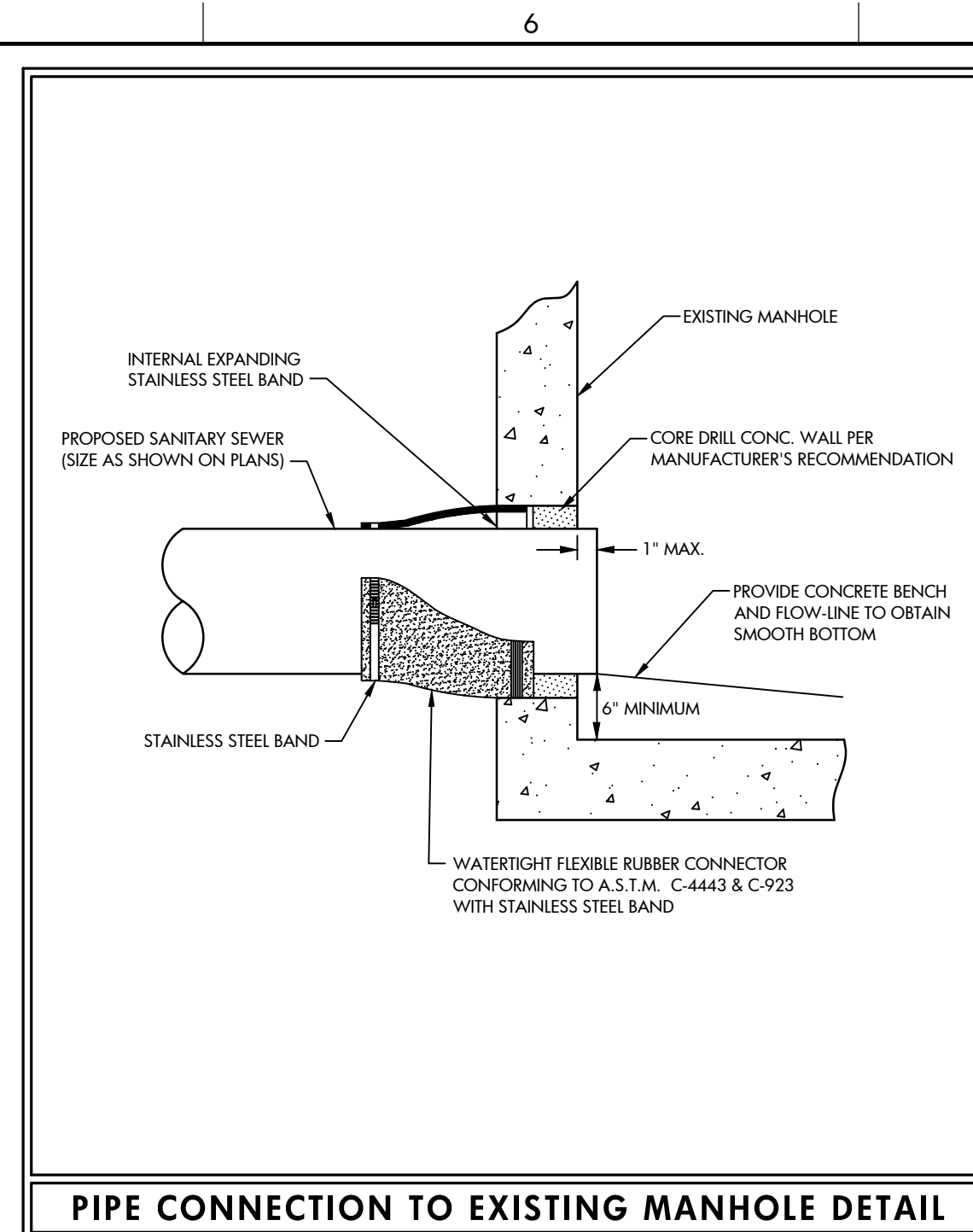
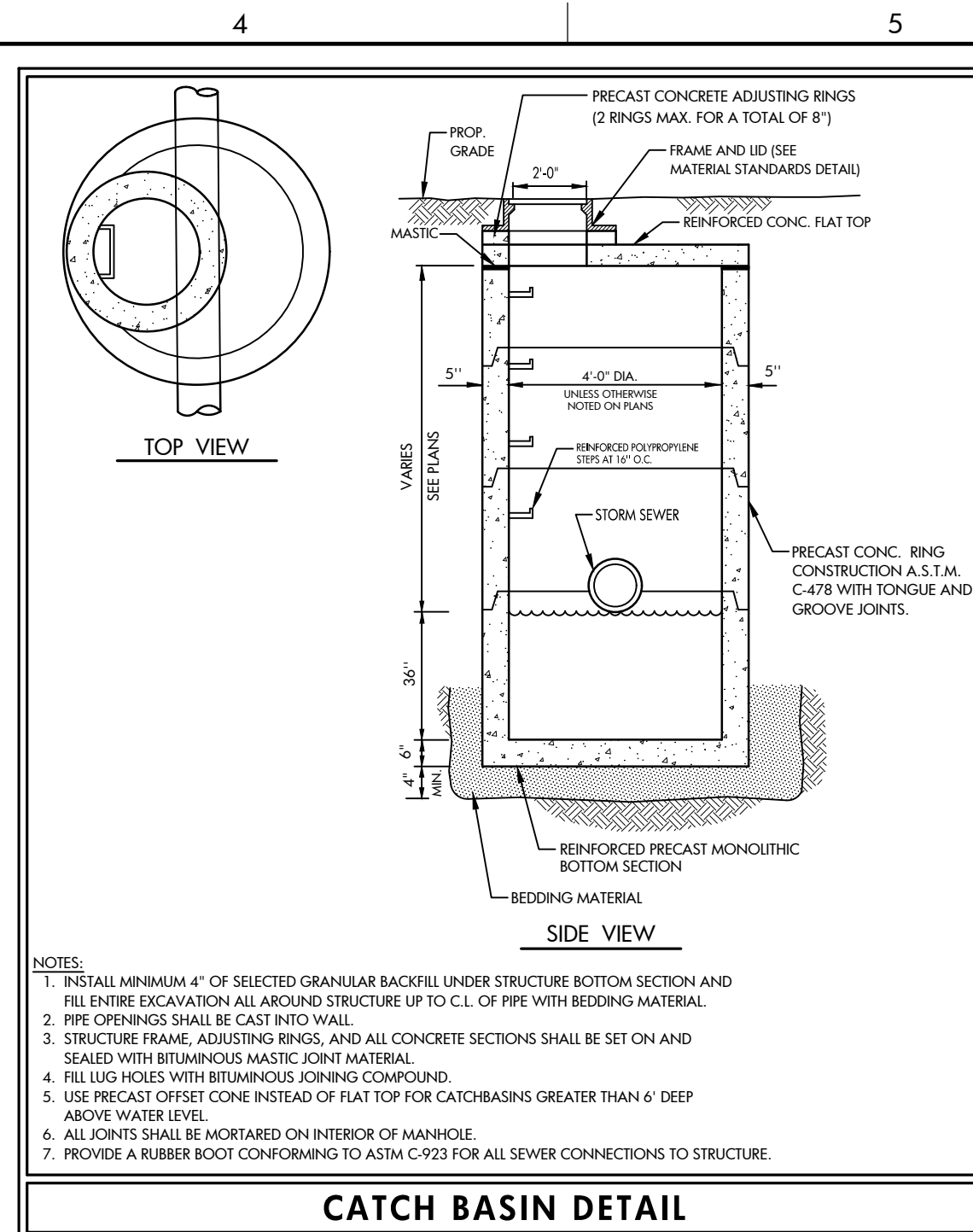
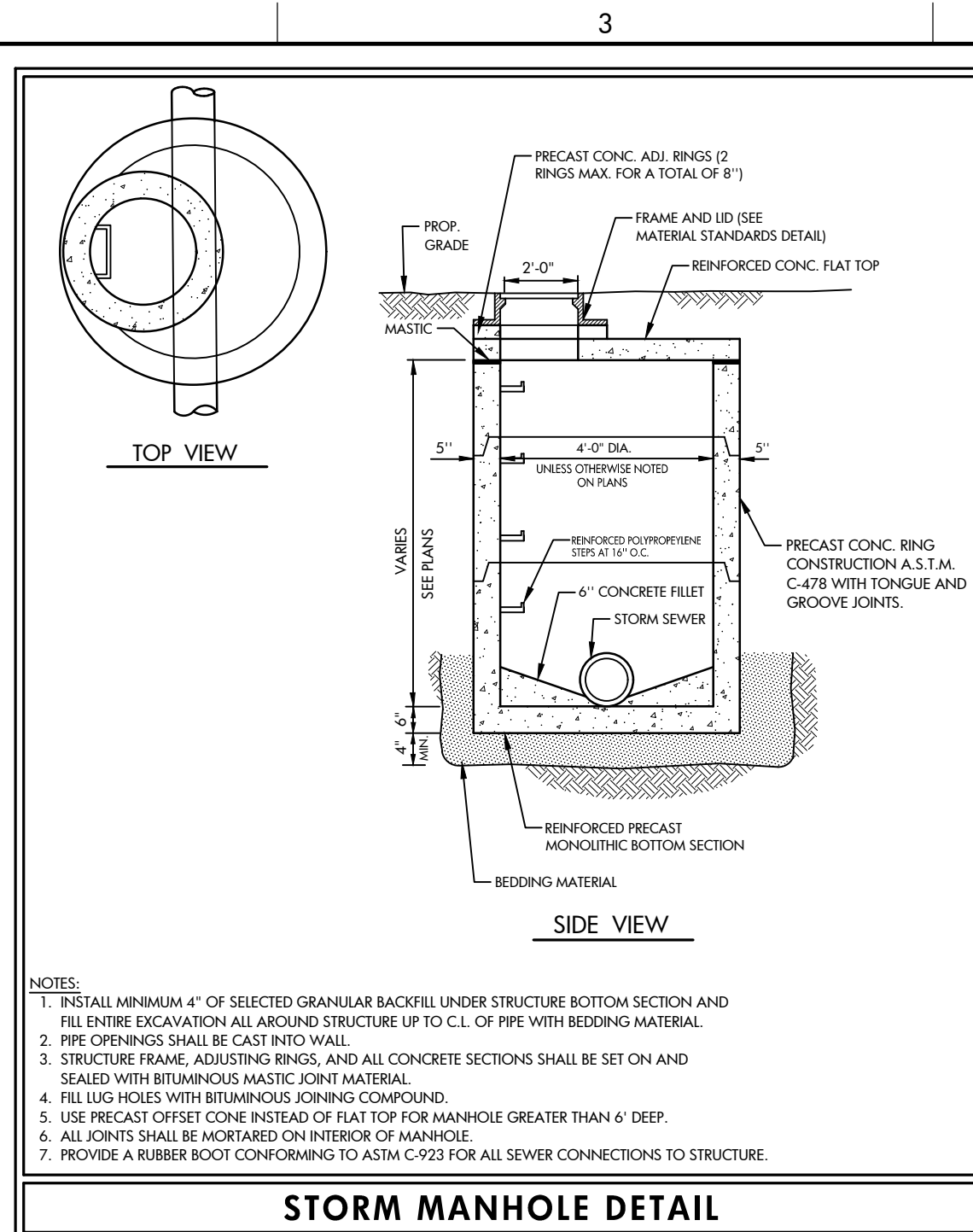
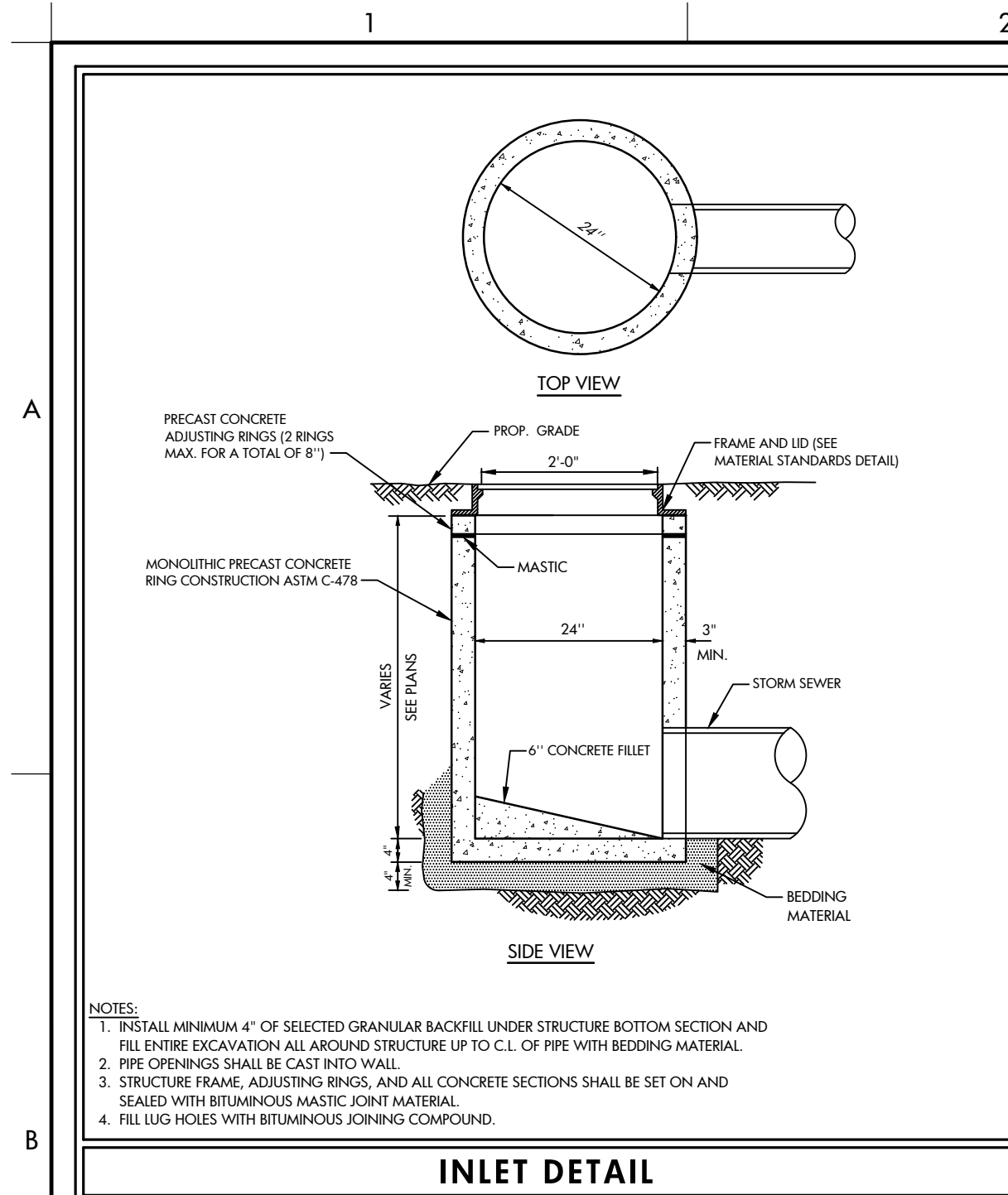
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 11-2022
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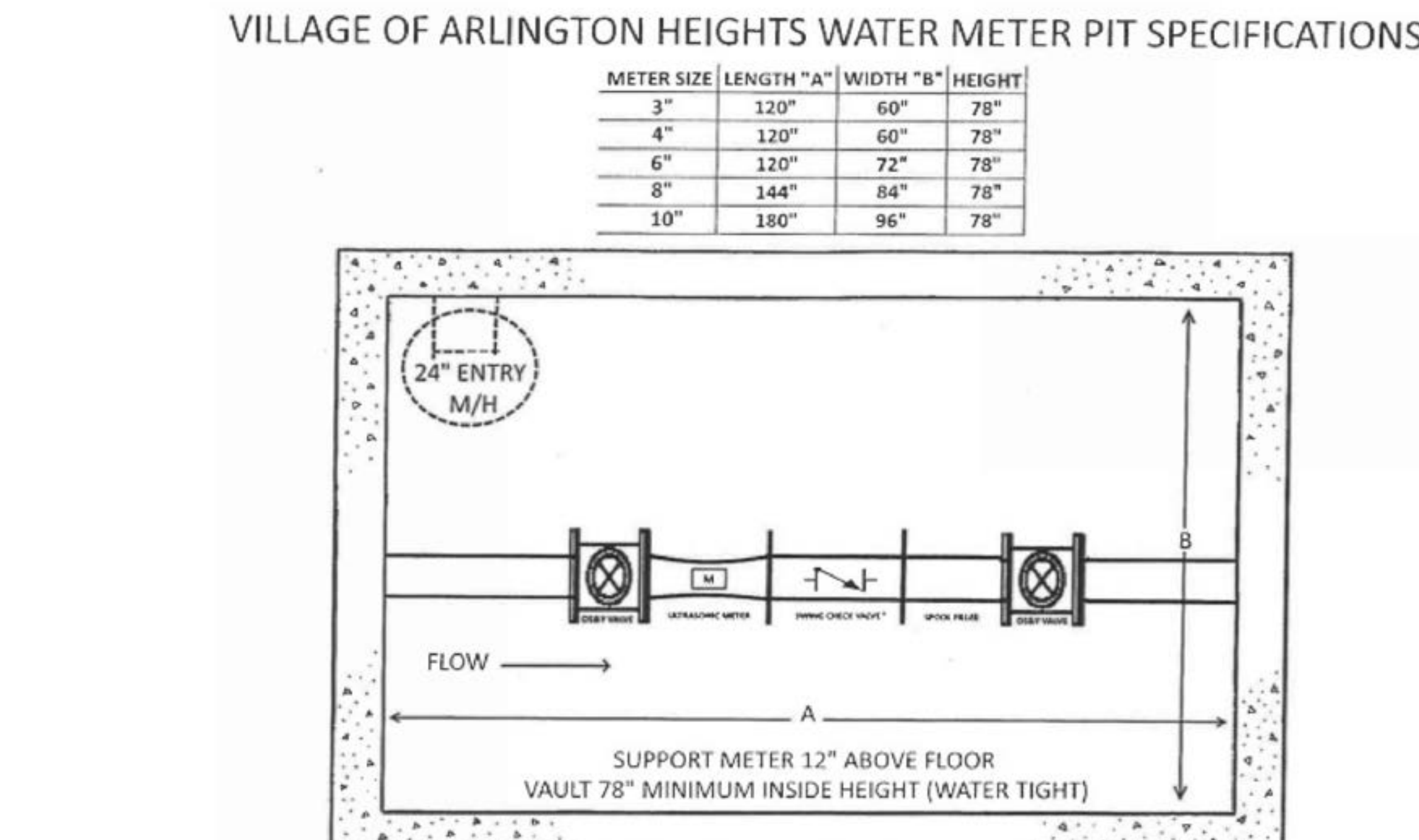
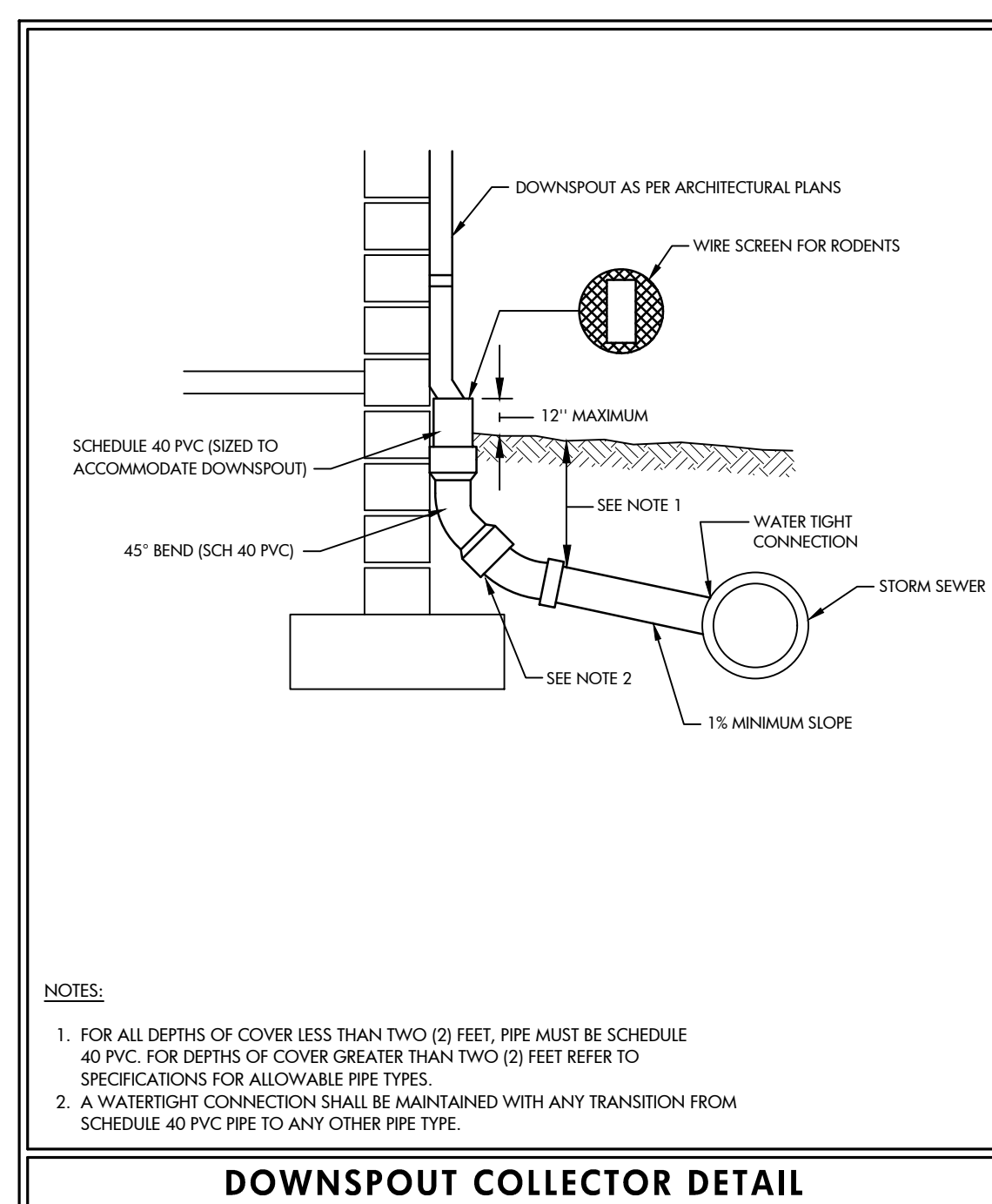
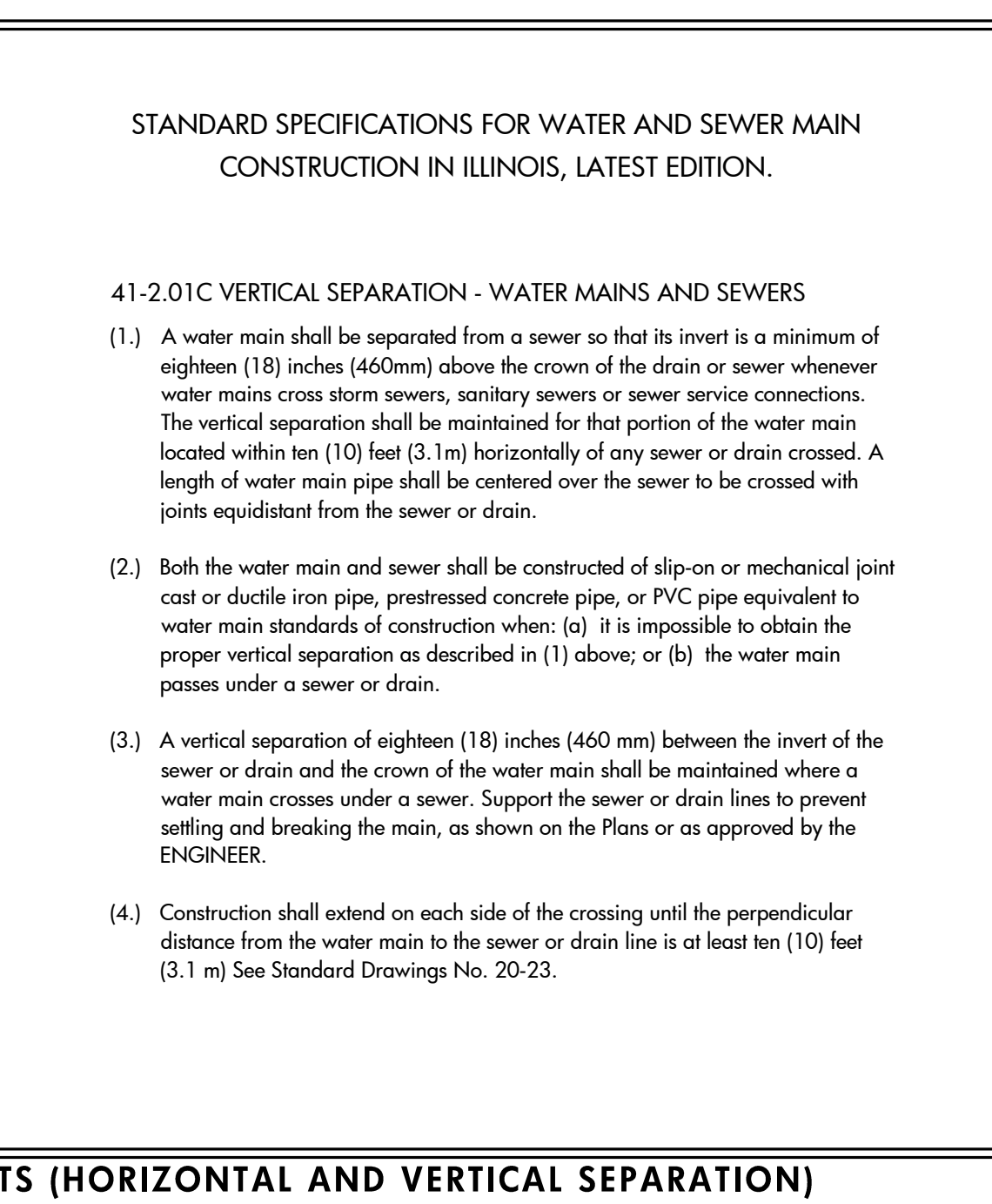
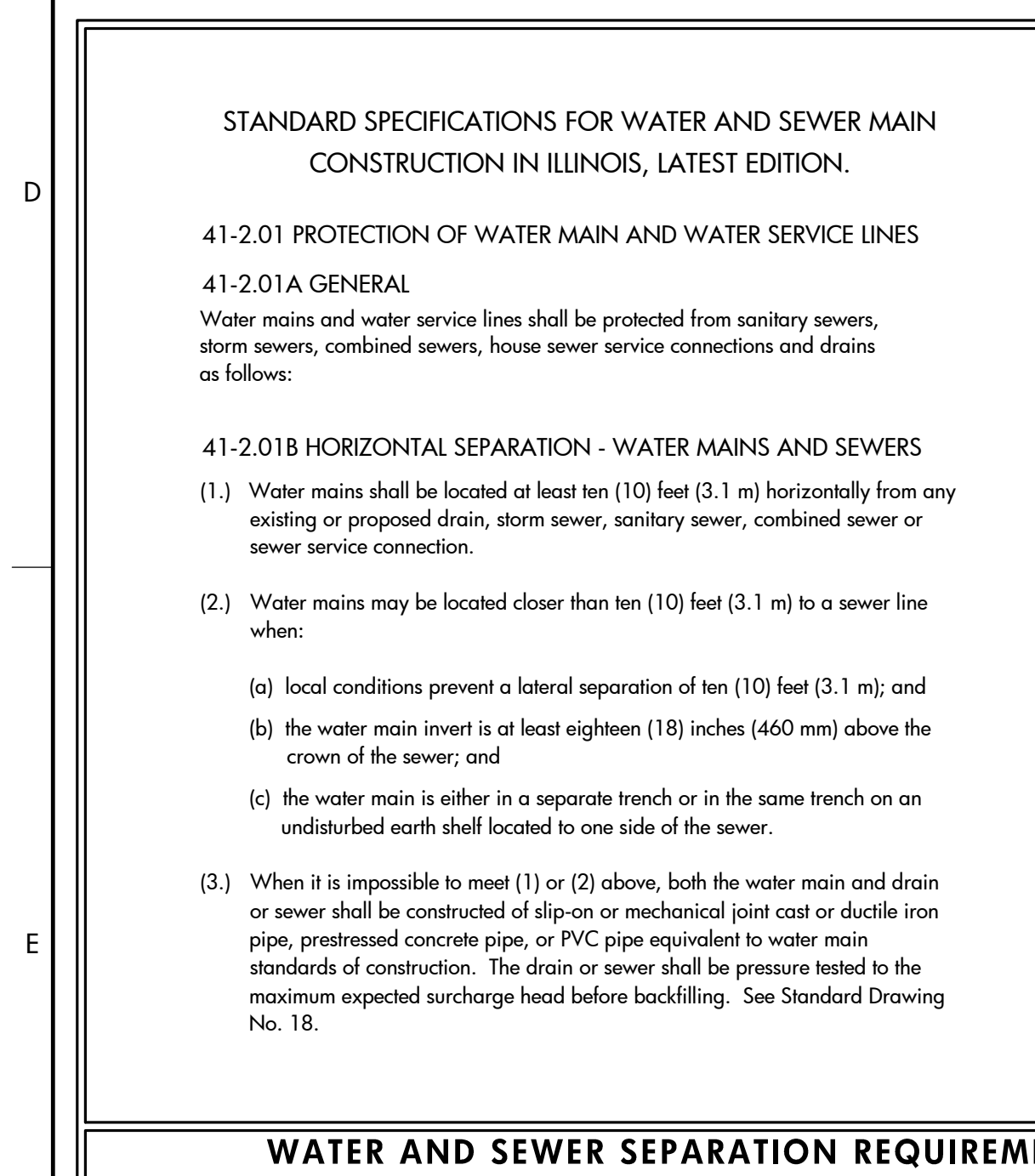


RIP-RAP									
PIPE DIAMETER (IN.) D	STONE RIP-RAP						BEDDING		
	QUALITY DESIGNATION	GRADATION NUMBER	MINIMUM THICKNESS (IN.) A	MINIMUM LENGTH (FT.) B	WEIGHT RANGE (lb)	WEIGHT AVERAGE (lb)	SIZE AVERAGE (IN.)	GRADATION NUMBER	MINIMUM THICKNESS (IN.) C
12	B	3	12"	12'	1-50	10	4.5"	N/A	N/A
15	B	3	14"	14'	1-50	10	4.5"	N/A	N/A
18	B	4	16"	16'	1-50	40	7"	1 or CA-3	6"
21	B	4	18"	18'	1-150	40	7"	1 or CA-3	6"
24	B	4	20"	20'	1-150	40	7"	1 or CA-3	6"
30	B	4	22"	22'	1-150	40	7"	1 or CA-3	6"
36	B	5	24"	24'	3-400	90	10"	1 or CA-3	8"
42	B	5	26"	26'	3-400	90	10"	1 or CA-3	8"
48	B	6	28"	28'	6-600	170	12"	2 or CA-1	10"
54	B	6	32"	32'	6-600	170	12"	2 or CA-1	10"
60	B	6	36"	36'	6-600	170	12"	2 or CA-1	10"
72	B	6	44"	44'	6-600	170	12"	2 or CA-1	10"

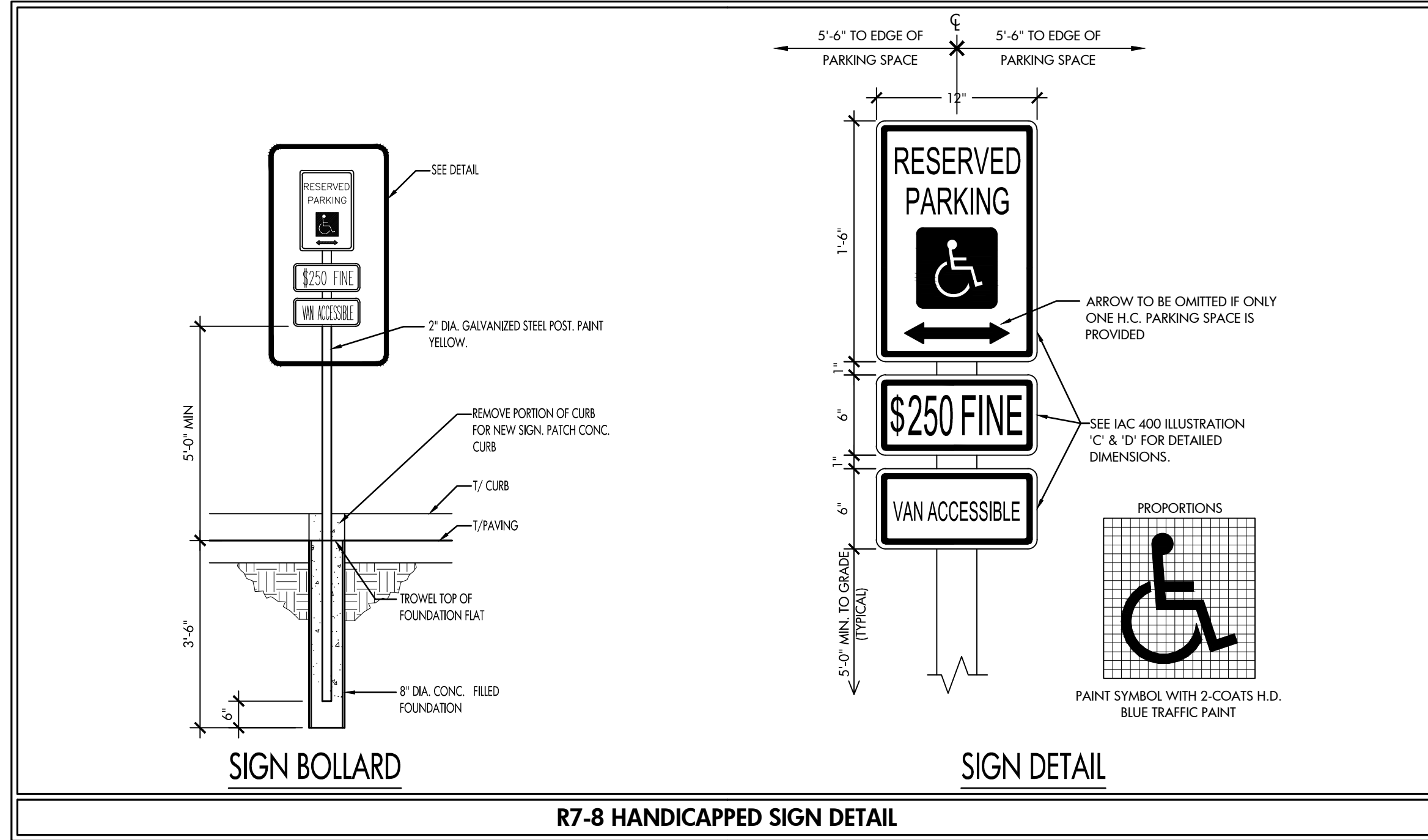
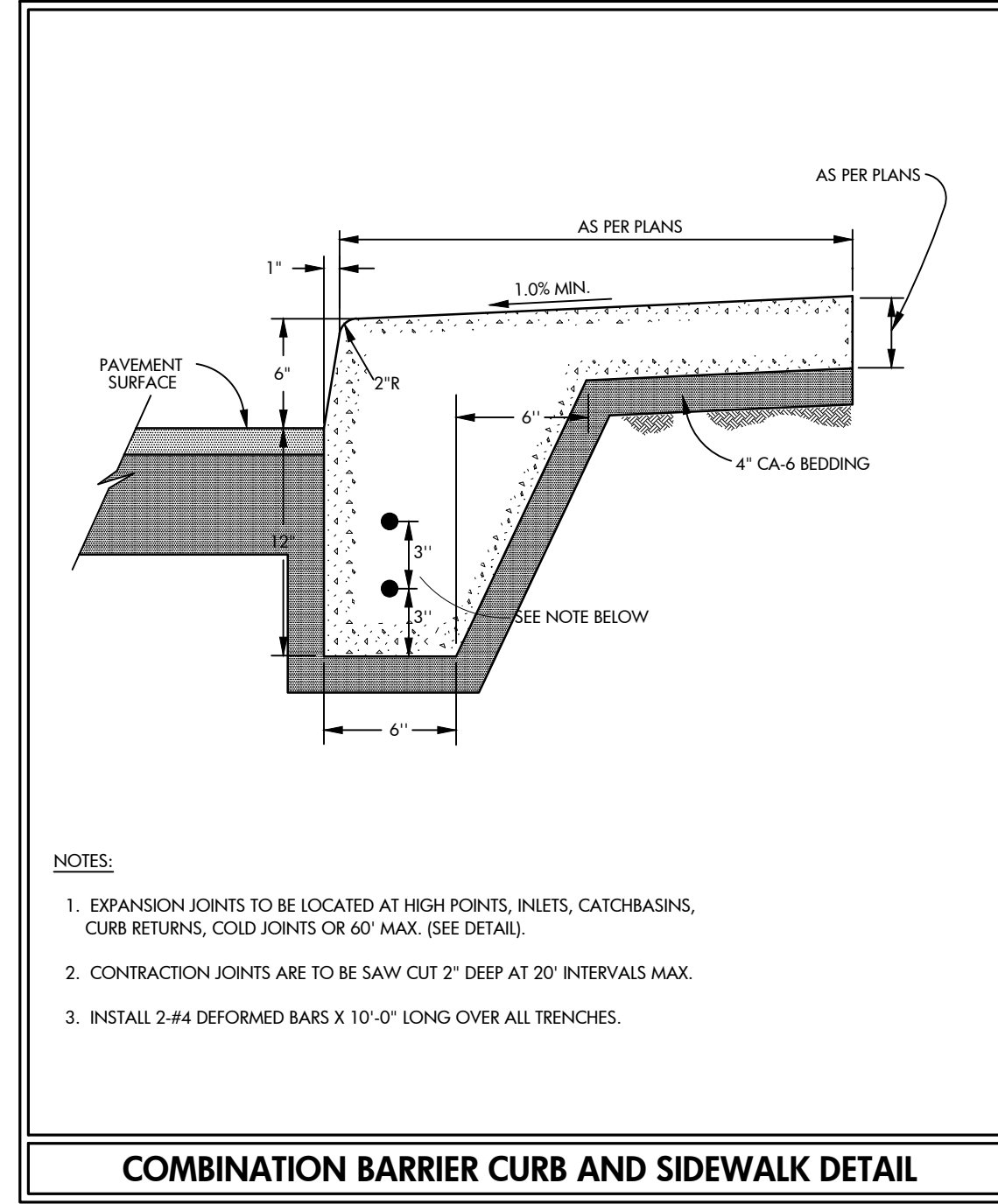
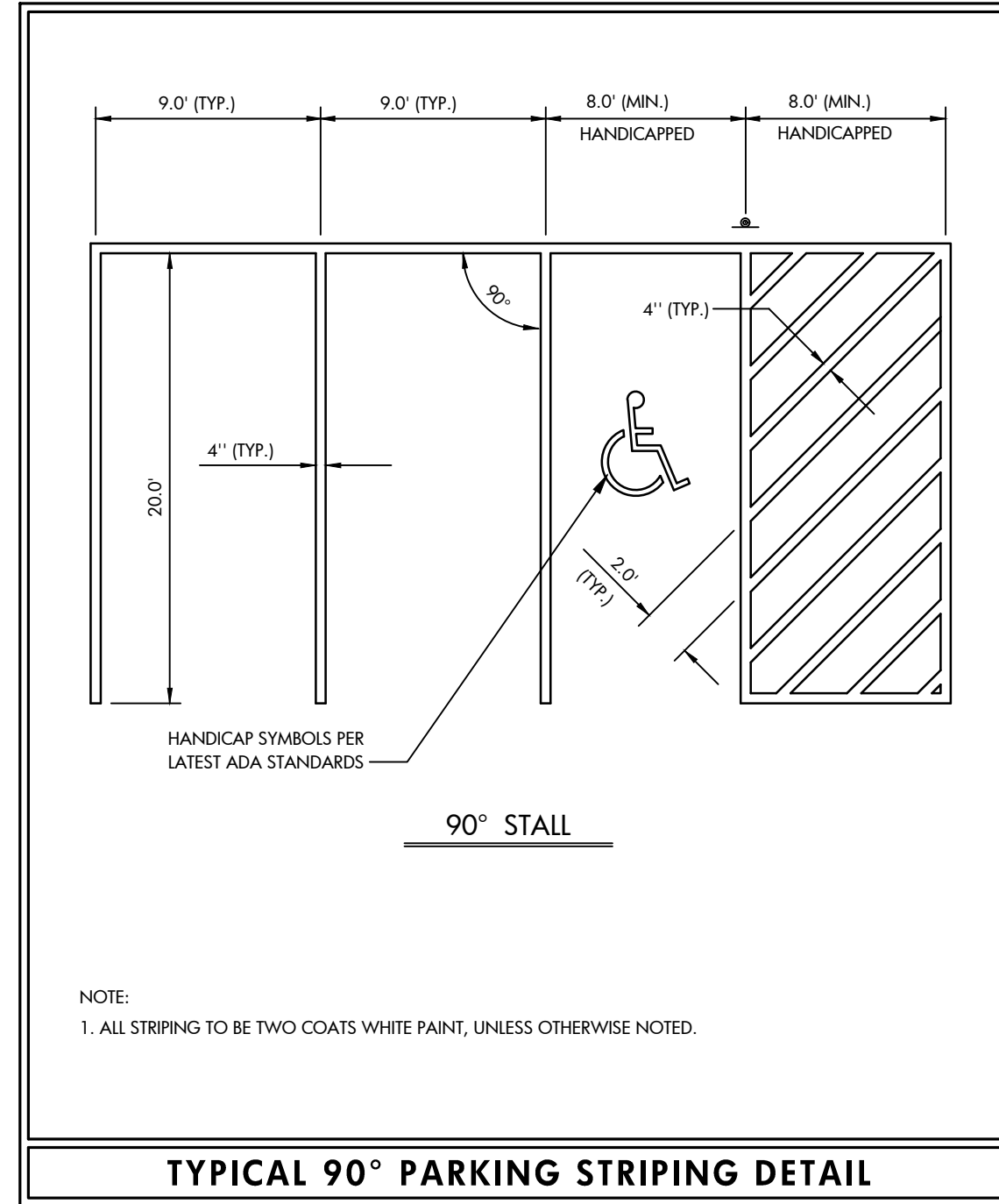
NOTE:

- FOR PIPE SIZE 72" AND LARGER A SPECIAL DESIGN OF RIP-RAP OR APRON IS REQUIRED.
- GRADATION REFER TO I.D.O.T. SPECIFICATIONS AND STANDARDS.

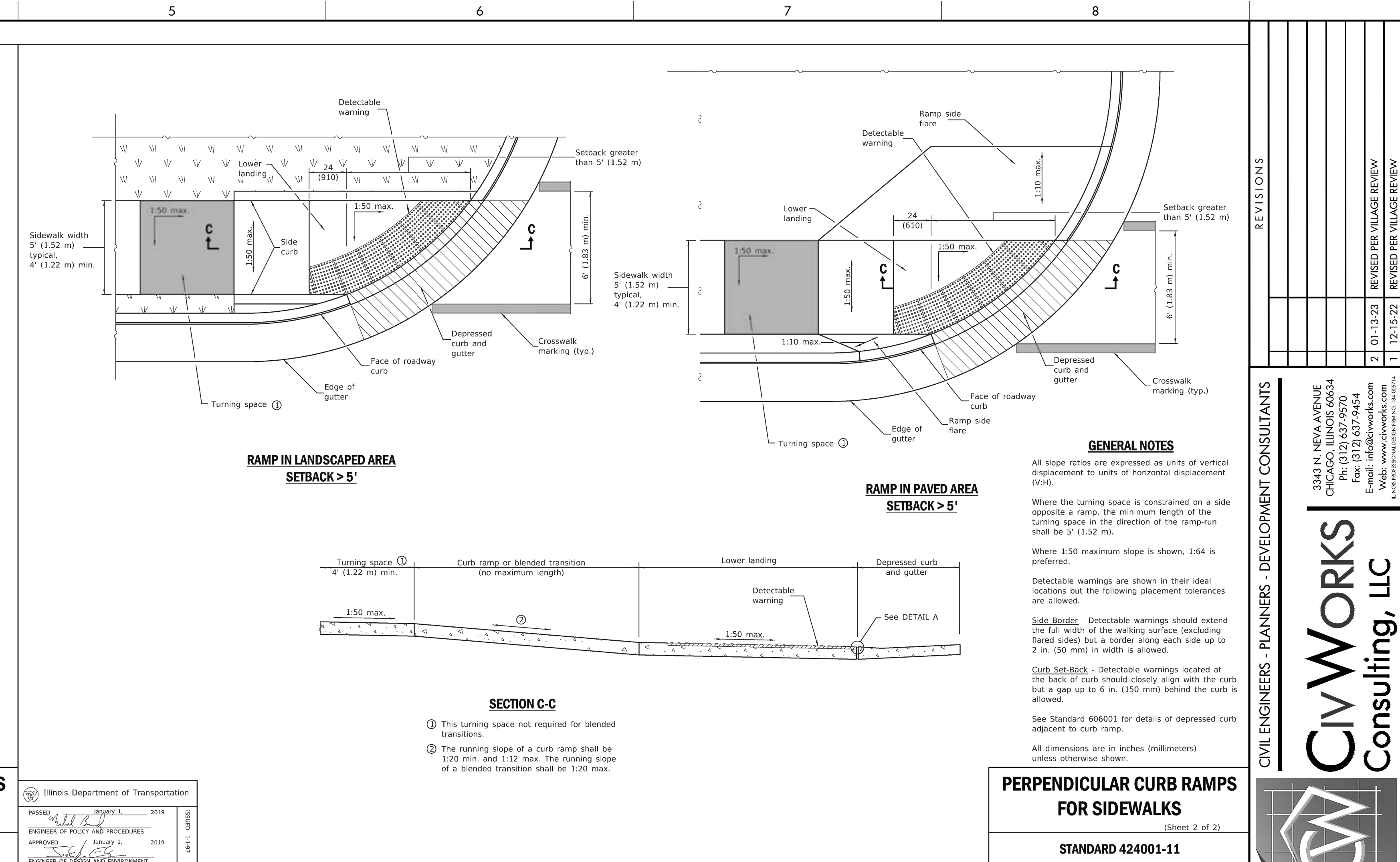
RAP DETAIL



SHEET TITLE: SITE CONSTRUCTION DETAILS - 1 PROPOSED SELF STORAGE 401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005		SHEET NO. C6.1	
		PROJ. NUMBER: 22013	
PROJECT: 3343 N. NEVA AVENUE CHICAGO, ILLINOIS 60634 Ph: (312) 637-9570 Fax: (312) 637-9454 E-mail: info@civworks.com http://www.civworks.com ISSUED PER VILLAGE REVIEW 11/15/2022		CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS	
PROJ. MGR.: OP		REVISED PER VILLAGE REVIEW 01/13/23	
DRAWN BY: OP		REVISED PER VILLAGE REVIEW 12/15/22	
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SHEET TITLE:		SITE CONSTRUCTION DETAILS - 2	
PROJECT:		PROPOSED SELF STORAGE 401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005	
PROJ. MGR.:	OP		
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SCALE:	N.T.S.		
SHEET NO.		C6.2	
PROJ. NUMBER:	22013		



PLAN
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

Doweled contraction joint (Placed in prolongation with pavement joints) construction option:

- Form with 1/2 (3) thick steel template 2 (50) deep, and seal.
- Saw at 4 to 24 hours, and seal.

Short radius curve (Such as entrances, side streets and ramp returns).

2-No. 4 (No. 13) bars placed at mid-depth (when space permits)

18 (450) long dowel bars

Construction joint

Curb box

Drainage casting with curb box

Back of curb

12 (300) (typ.)

15'-0" (4.5 m)

15'-0" (4.5 m)

15'-0" (4.5 m)

Edge of pavement

Pavement expansion joint with (or without) dowels

DETAIL (A)
EXPANSION JOINT

Full depth & width 1 (25) - thick (min.) preformed expansion joint filler.

2-No. 4 (No. 13) bars with 2 (50) min. cl.

2-No. 4 (No. 13) bars placed at mid-depth (when space permits)

Drainage casting without curb box

Back of curb

12 (300) (typ.)

18 (450) long dowel bar (placed at mid-depth).

1 (25) min.

* This dimension shall be adjusted to align with joint on the adjacent pavement

Gutter flag width as required for curb type.

Slope 5% max.

7 (175)

1 1/2 (40)

Tie bar

DEPRESSED CURB ADJACENT TO CURB RAMP ACCESSIBLE TO THE DISABLED

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to pcc pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 420001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

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

DEPRESSED CURB (TYPICAL)

HMA surfacing

Mountable curb shown (other types permitted)

9 (225) when PCC base course >= 200

10 (250) when PCC base course >= 8 (200)

PCC base course

Tie bar

ADJACENT TO PCC BASE COURSE WITH HMA SURFACING

Pavement

A

B

C

R₁

D

R₂

Slope 2%

1 1/2 (40)

Tie bar

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 1 of 2)
STANDARD 606001-07

DATE	REVISIONS
1-1-18	Revised General Note for tie bar spacing to 36 (900) cts.
1-1-15	Added B-6.06 (B-15.15) barrier curb and gutter to table (corner islands only).

TYPE	A	B	C	D	R ₁
B-6.06 *	6	1	6	6	1
(B-15.15)	(150)	(25)	(150)	(150)	(25)
B-6.12	12	1	6	6	1
(B-15.3)	(300)	(25)	(150)	(150)	(25)
B-6.18	18	1	6	6	1
(B-15.45)	(450)	(25)	(150)	(150)	(25)
B-6.24	24	1	6	6	1
(B-15.60)	(600)	(25)	(150)	(150)	(25)
B-9.12	12	2	5	9	1
(B-22.30)	(300)	(50)	(125)	(225)	(25)
B-9.18	18	2	5	9	1
(B-22.45)	(450)	(50)	(125)	(225)	(25)
B-9.24	24	2	5	9	1
(B-22.60)	(600)	(50)	(125)	(225)	(25)

* For corner islands only.

TYPE	A	B	C	D	R ₁	R ₂
M-2.06	6	2	4	2	3	2
(M-5.15)	(150)	(50)	(100)	(50)	(75)	(50)
M-2.12	12	2	4	2	3	2
(M-5.30)	(300)	(50)	(100)	(50)	(75)	(50)
M-4.06	6	4	3	4	3	NA
(M-10.15)	(150)	(100)	(75)	(100)	(75)	NA
M-4.12	12	4	3	4	3	NA
(M-10.30)	(300)	(100)	(75)	(100)	(75)	NA
M-4.18	18	4	3	4	3	NA
(M-10.45)	(450)	(100)	(75)	(100)	(75)	NA
M-4.24	24	4	3	4	3	NA
(M-10.60)	(600)	(100)	(75)	(100)	(75)	NA
M-6.06	6	6	2	6	2	NA
(M-15.15)	(150)	(150)	(50)	(150)	(50)	NA
M-6.18	18	6	2	6	2	NA
(M-15.30)	(300)	(150)	(50)	(150)	(50)	NA
M-6.24	24	6	2	6	2	NA
(M-15.45)	(450)	(150)	(50)	(150)	(50)	NA
M-6.24	24	6	2	6	2	NA
(M-15.60)	(600)	(150)	(50)	(150)	(50)	NA

M-2.06 (M-5.15) and M-2.12 (M-5.30)

Illinois Department of Transportation

PASSED January 3, 2018

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 3, 2018

ENGINEER OF DESIGN AND ENVIRONMENT

PLAN
ADJACENT TO FLEXIBLE PAVEMENT

Undoweled contraction joint (typ.) construction options:

- Form with 1/2 (3) thick steel template 2 (50) deep, and seal.
- Saw 2 (50) deep at 4 to 24 hours, and seal.
- Insert 1/2 (20) thick preformed joint filler full depth and width.

Construction joint

2-No. 4 (No. 13) bars with 2 (50) min. cl.

2-No. 4 (No. 13) bars placed at mid-depth (when space permits)

Drainage casting with curb box

Back of curb

12 (300) (typ.)

5'-0" (1.5 m)

5'-0" (1.5 m)

Edge of pavement

ON DISTURBED SUBGRADE

Mountable curb shown (other types permitted)

HMA surfacing

Base course

9 (225) min.

ON UNDISTURBED SUBGRADE

HMA surfacing

Base course

9 (225) min.

ADJACENT TO FLEXIBLE PAVEMENT

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 2 of 2)
STANDARD 606001-07

Illinois Department of Transportation

PASSED January 3, 2018

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 3, 2018

ENGINEER OF DESIGN AND ENVIRONMENT

DEPRESSED CURB

BARRIER CURB

ADJACENT TO FLEXIBLE PAVEMENT

DEPRESSED CURB

BARRIER CURB

ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

CONCRETE CURB TYPE B

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 2 of 2)
STANDARD 606001-07

Illinois Department of Transportation

PASSED January 3, 2018

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 3, 2018

ENGINEER OF DESIGN AND ENVIRONMENT

REVISIONS

NO.	DATE	DESCRIPTION
1	12-15-22	REVISED PER VILLAGE REVIEW
2	01-13-23	REVISED PER VILLAGE REVIEW

CIVWORKS Consulting, LLC

3343 N. NEVA AVENUE
CHICAGO, ILLINOIS 60634
PH: (312) 637-9270
Fax: (312) 637-9424
Email: info@civworks.com
Website: www.civworks.com

CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS

SITE CONSTRUCTION DETAILS - 4

PROPOSED SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005

URBAN SINGLE LANE CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN
STANDARD 701606-10

SYMBOLS

Arrow board

Cone, drum or barricade

Sign on portable or permanent support

Work area

Barricade or drum with flashing light

Flagger with traffic control sign.

SIGN SPACING

Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

Calculate L as follows:

SPEED LIMIT

40 mph (70 km/h) or less: $L = \frac{WS^2}{60}$

45 mph (80 km/h) or greater: $L = (W)(S)$ $L = 0.65(W)(S)$

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

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

REVISIONS

DATE	REVISIONS
1-1-15	Renamed standard. Moved case on Sheet 2 to new Highway Standard.
1-1-14	Revised workers sign number to agree with current MUTCD.

Illinois Department of Transportation

PASSED January 3, 2015

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 3, 2015

ENGINEER OF DESIGN AND ENVIRONMENT

SHEET TITLE:

PROJ. MGR.: OP

DRAWN BY: OP

FIRST ISSUE DATE: 11-11-2022

SCALE: N.T.S.

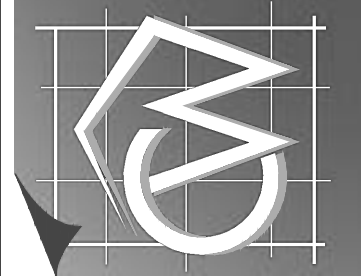
SHEET NO.

C6.4

PROJ. NUMBER: 22013

	1	2	3	4	5	6	7	8	
A	GENERAL CONDITIONS	DEFINITION OF TERMS	a. "CLIENT" shall mean Holiday Properties, LLC, which is the person or entity with whom CwWorks Consulting, LLC has contracted with to prepare Civil Engineering PLANS and SPECIFICATIONS.	b. "ENGINEER" shall mean CwWorks Consulting, LLC, a Civil Engineering consultant on the subject project.	c. "PLANS and SPECIFICATIONS" shall mean the Civil Engineering PLANS and SPECIFICATIONS prepared by the ENGINEER, which may be a part of the contract documents for the subject project.	d. "CONTRACTOR" shall mean any person or entity performing any work described in the PLANS and SPECIFICATIONS.	e. "JURISDICTIONAL GOVERNMENTAL ENTITY" shall mean any municipal, county, state or federal unit of government from whom an approval, permit and/or review is required for any aspect of the subject project.	INTENT OF THE CONTRACT DOCUMENTS	The intention of the PLANS and SPECIFICATIONS is to set forth certain requirements of performance, type of equipment and structures, and standards of materials and construction. They may also identify labor and materials, equipment and transportation necessary for the proper execution of the work but are not intended to be infinitely determined so as to include minor items obviously required as part of the work. The PLANS and SPECIFICATIONS require new material and equipment unless otherwise indicated, and to require complete performance of the work in spite of omissions of specific references to any minor component part. It is not intended, however, that materials or work not covered by or properly inferred from any heading, branch, class or trade of the SPECIFICATIONS shall be supplied unless distinctly so noted. Materials or work described in words, which so applied have a well-known technical or trade meaning, shall be held to refer to such recognized standards.
B	INTERPRETATION OF PLANS AND SPECIFICATIONS	a. The CLIENT and/or CONTRACTOR shall promptly report any errors or ambiguities in the PLANS and SPECIFICATIONS to the ENGINEER. Questions as to meaning of PLANS and SPECIFICATIONS shall be interpreted by the ENGINEER, whose decision shall be final and binding on all parties concerned.	b. The ENGINEER will provide the CLIENT with such information as may be required to show revised or additional details of construction.	c. Should any discrepancies or conflicts on the PLANS or SPECIFICATIONS be discovered either prior to or after award of the contract, the ENGINEER's attention shall be called to the same before the work is begun thereon and the proper corrections made. Neither the CLIENT nor the CONTRACTOR may take advantage of any error or omissions in the PLANS and SPECIFICATIONS. The ENGINEER will provide information when errors or omissions are discovered.	GOVERNING BODIES	All works herein proposed shall be completed in accordance with all requirements of any JURISDICTIONAL GOVERNMENTAL ENTITY, and all such pertinent laws, directives, ordinances and the like shall be considered to be a part of these SPECIFICATIONS. If a discrepancy is noted between the PLANS and SPECIFICATIONS and requirements of any JURISDICTIONAL GOVERNMENTAL ENTITY, the CONTRACTOR shall immediately notify the ENGINEER in writing.	LOCATION OF UNDERGROUND FACILITIES	When the PLANS and SPECIFICATIONS include information pertaining to the location of existing underground facilities, such information represents only the opinion of the ENGINEER as to the approximate location of such utilities. At the locations wherein detailed positions of these facilities become necessary to the new construction, the CONTRACTOR shall furnish all labor and tools to either verify and substantiate the location or definitively establish the position of the facilities. The ENGINEER assumes no responsibility whatever with respect to the sufficiency or accuracy of the information shown on the PLANS and SPECIFICATIONS relative to the location of underground facilities.	It shall be the CONTRACTOR's responsibility prior to construction, to notify all Utility Companies of the intentions to begin construction and to verify the actual location of all such facilities. The CONTRACTOR shall also obtain from the respective Utility Companies the working schedules for removing or adjusting these facilities.
C	UNSUITABLE SOILS	The PLANS have been prepared by the ENGINEER based on the assumption that all soils on the project are suitable to support the proposed improvements shown. The CONTRACTOR shall immediately notify the ENGINEER if he discovers or encounters an obstruction that prevents the installation of the improvement according to the line and grades shown on the PLANS.	PROTECTION OF TREES	All trees that are not to be removed shall be protected from damage. Trees shall not be removed unless requested to do so in writing by the CLIENT.	NOTIFICATION OF UTILITY COMPANIES	The CONTRACTOR shall notify all applicable Jurisdictional Governmental Entities or utility companies, i.e., electric, telephone, gas and cable TV prior to beginning any construction so that said entity or company can establish the location of underground pipes, conduits or cables adjoining or crossing proposed construction.	SOIL BORING DATA	Copies of results of soil borings and reports, if such borings were taken by the CLIENT in the vicinity of the proposed construction site, should be made available by the CLIENT to the CONTRACTOR. These borings are presented for whatever purpose the CONTRACTOR chooses to make of them. The ENGINEER makes no representation or warranty regarding the number, location, spacing or depth of borings taken, nor of the accuracy or reliability of the information given in the results thereof.	Further, the ENGINEER does not assume responsibility for the possibility that during construction, the soil and groundwater condition may be different than indicated. Neither does the ENGINEER assume responsibility for variations of soil and groundwater at location between borings. The CONTRACTOR is required to make its own borings, explorations and observations to determine soil and groundwater conditions.
D	TRAFFIC CONTROL	The CONTRACTOR shall provide when required by any JURISDICTIONAL GOVERNMENTAL ENTITY, all signs, equipment, and personnel necessary to provide for safe and efficient traffic flow in all areas where the work will interrupt, interfere or cause to change in any form, the conditions of traffic flow that existed prior to the commencement of any portion of the work. The CLIENT may, at his discretion, require the CONTRACTOR to furnish traffic control under these or other circumstances wherein in his opinion it is necessary for the protection of life and property. The need for traffic control shall be anticipated by the CLIENT.	UTILITY POLES	It shall be the responsibility of the CONTRACTOR to arrange for the relocation or bracing of existing utility poles that may be within the working limits of this contract. It is expressly understood that all work and costs connected with the maintenance of these utility poles, their temporary relocations, etc., shall be the responsibility of the CLIENT or the CONTRACTOR.	RESTORATION	Restoration of damage to public or private property outside the limits of this project and of all existing roads and rights-of-way and easements shall be completed in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, Department of Transportation, State of Illinois, latest edition.	It is the intent of these SPECIFICATIONS that clean-up and final restoration shall be performed immediately upon completion of each phase of the work so that these areas will be restored to nearly as possible to their original condition or better, and shall include but not be limited to, restoration of maintained lawns and rights-of-way, roadways, driveways, sidewalks, ditches, bushes, hedges, trees, shrubs, fences, mailboxes, sewers, drain tiles, water mains, etc.	ROAD CLEANING	The CONTRACTOR shall maintain roadways adjoining the project site free from mud and debris at all times. If mud and/or debris is carried onto the roadways from vehicles entering onto the highway from either the CONTRACTOR's trucks, his employees' vehicles, or his material suppliers, the CONTRACTOR shall immediately remove said mud and/or debris.
E	EROSION CONTROL	Suitable erosion control practices shall be maintained by the CONTRACTOR in accordance with Illinois Urban Manual and all applicable Soil Erosion and Sedimentation Control ordinances and the PLANS.	UNDERCUTTING DURING EARTHWORK	If the subgrade cannot be dried adequately by dicing as outlined above for placement of material to planned grades and if the CLIENT determines that the subgrade does not meet the standards set forth above, the CLIENT may require undercutting.	GENERAL CONDITIONS	DEFINITION OF TERMS	a. "CLIENT" shall mean Holiday Properties, LLC, which is the person or entity with whom CwWorks Consulting, LLC has contracted with to prepare Civil Engineering PLANS and SPECIFICATIONS.	b. "ENGINEER" shall mean CwWorks Consulting, LLC, a Civil Engineering consultant on the subject project.	c. "PLANS and SPECIFICATIONS" shall mean the Civil Engineering PLANS and SPECIFICATIONS prepared by the ENGINEER, which may be a part of the contract documents for the subject project.
	1	2	3	4	5	6	7	8	

CIVIL ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS



GENERAL CONDITIONS AND
DETAILED SPECIFICATIONS

PROPOSED SELF STORAGE

401 W. GOLF ROAD, ARLINGTON HEIGHTS, IL 60005

SHEET TITLE:	PROJECT:	
PROJ. MGR.:	OP	
DRAWN BY:	OP	
FIRST ISSUE DATE:	11-11-2022	
SCALE:	N.T.S.	
SHEET NO.		
C7.0		
PROJ. NUMBER:	22013	

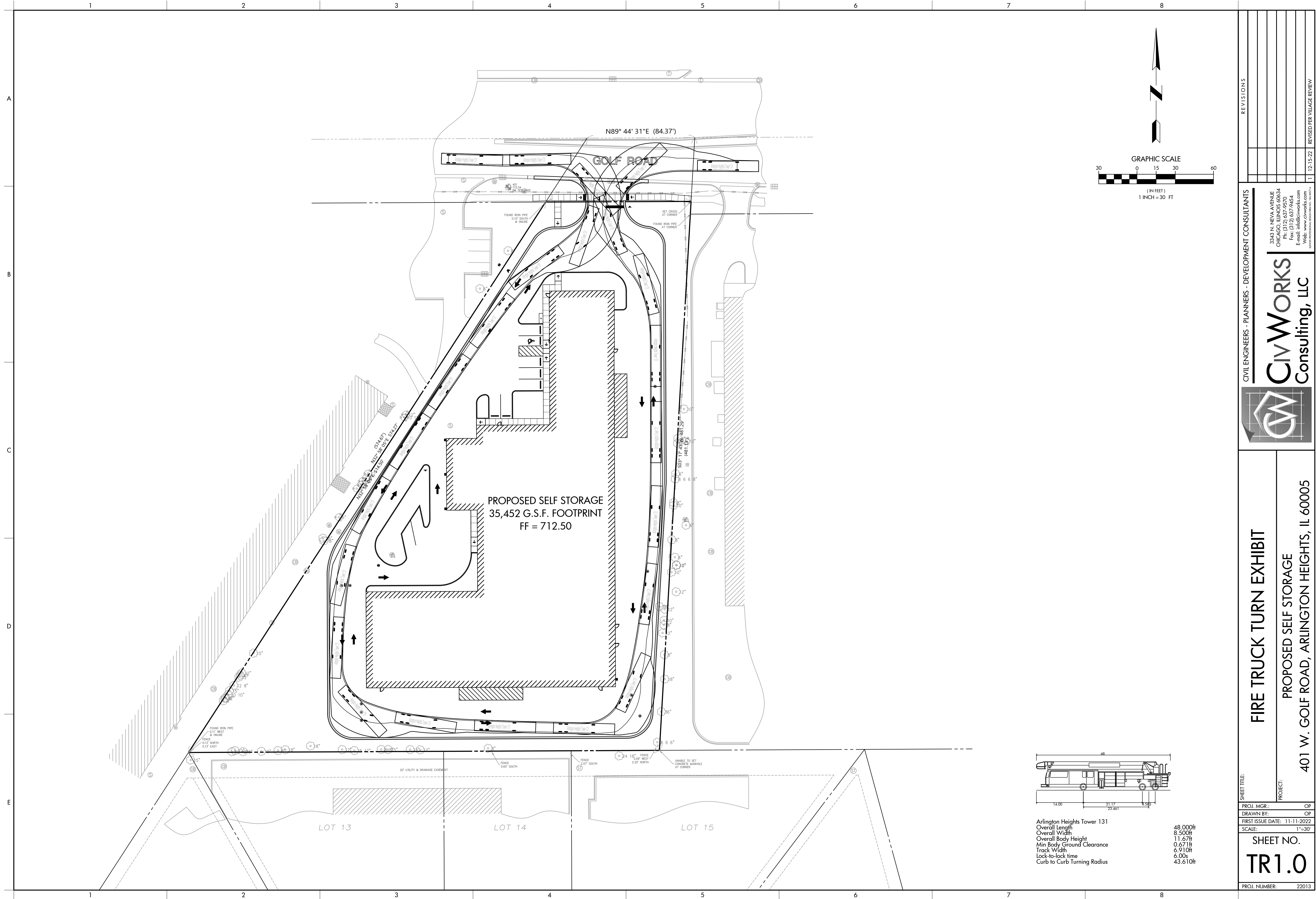
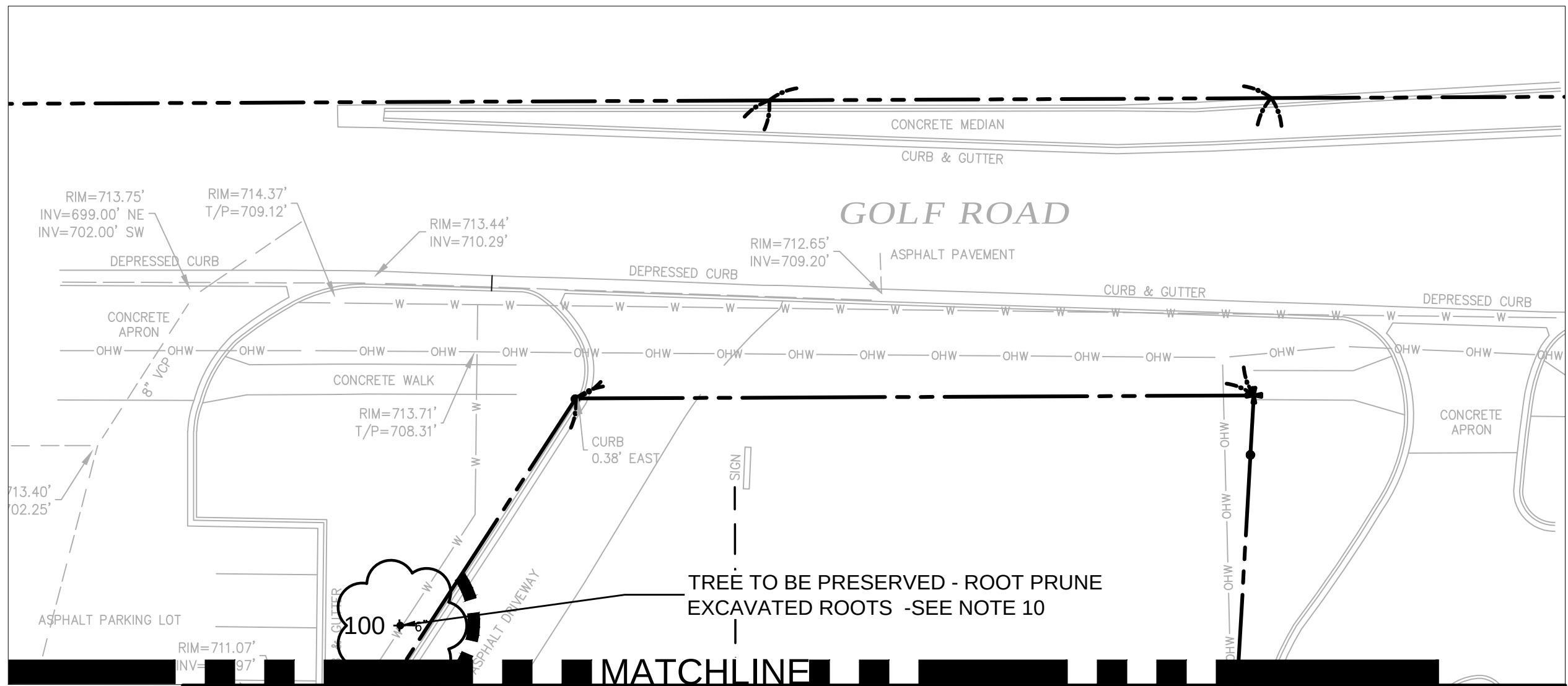


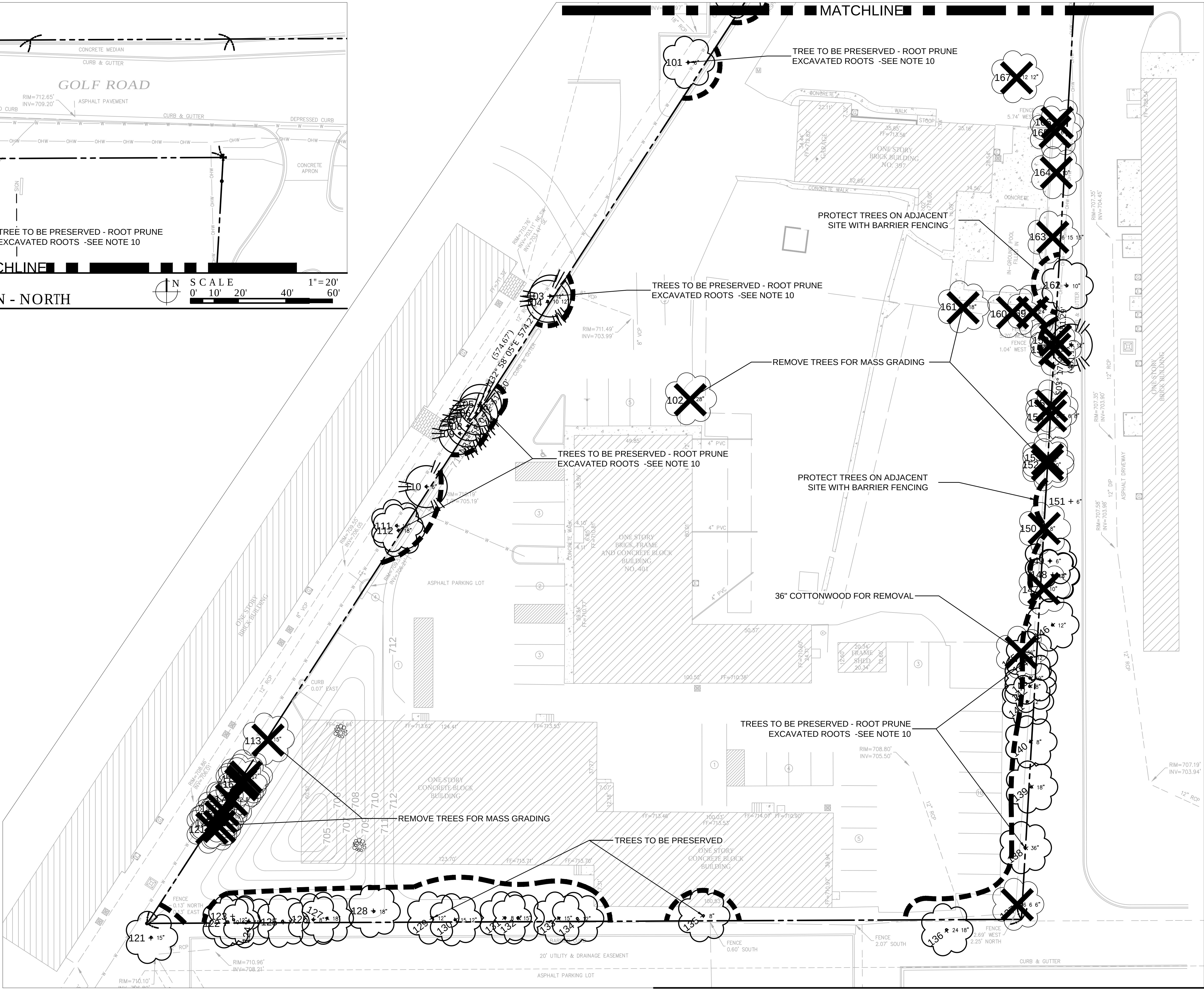
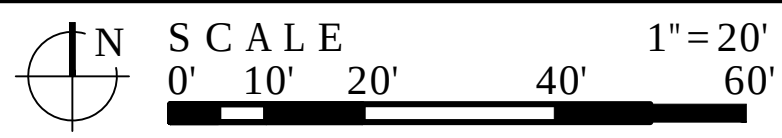
EXHIBIT E

LANDSCAPE PLANS

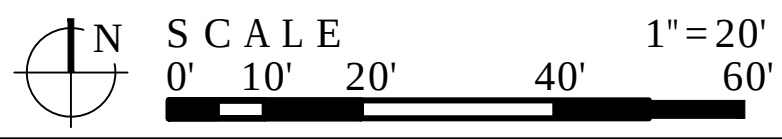
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2 TREE REMOVAL & PROTECTION PLAN - NORTH



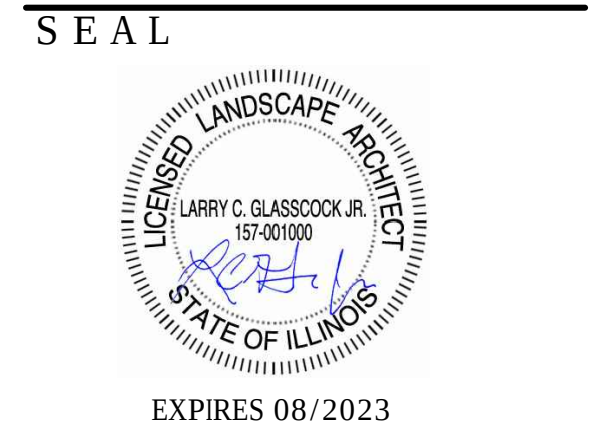
1 TREE REMOVAL & PROTECTION PLAN - SOUTH



TREE PROTECTION & REMOVAL LEGEND

- EXISTING TREE TO REMAIN
- EXISTING TREE TO BE REMOVED
- BARRIER FENCING TO BE INSTALLED

LG Landscape Architecture
Workshop, LLC Site Planning
Illustration
2324 W. Armitage Avenue
Chicago, IL 60647
ph. 773.697.4388
www.LGWLA.com



PROJECT TEAM

CIVIL ENGINEER:

PROJECT NAME

Storage Facility

401 W. Golf Rd.
Arlington Heights, IL

NO.	TITLE	DATE
1	Issued for Review	11/30/2022
2	Per Village Comments	12/15/2022
3	Per Village Comments	01/13/2023

SET TYPE
LANDSCAPE PLANS

PROJECT NUMBER
2211034

DATE
11-22-2022
DRAWN BY: LCG
APPROVED BY: LCG

SHEET TITLE
TREE PROTECTION & REMOVAL PLAN

SHEET NUMBER

L1.0

SURVEY OF EXISTING TREES

BEST 1					
TREE #	SIZE	SCIENTIFIC NAME	COMMON NAME	CONDITION	COMMENTS
100	6"	MALUS SSP	CRABAPPLE	4	OFFSITE - PRESERVE
101	6"	MALUS SSP	CRABAPPLE	4	OFFSITE - PRESERVE
102	22"	QUERCUS RUBRA	RED OAK	5	REMOVE FOR DEVEL.
103	12"	JUNIPERUS CHIN.	JUNIPER	5	OFFSITE - PRESERVE
104	12,10"	JUNIPERUS CHIN.	JUNIPER	5	OFFSITE - PRESERVE
105	12"	JUNIPERUS CHIN.	JUNIPER	5	OFFSITE - PRESERVE
106	8"	JUNIPERUS CHIN.	JUNIPER	4	OFFSITE - PRESERVE
107	10"	ACER NEGUNDO	BOX ELDER	4	OFF SITE, PROTECT
108	8"	JUNIPERUS SSP.	JUNIPER SSP.	2	OFF SITE, PROTECT
109	6"	JUNIPERUS CHIN.	JUNIPER	5	OFF SITE, PROTECT
110	6"	JUNIPERUS CHIN.	JUNIPER	4	OFF SITE, PROTECT
111	18"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
112	18"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
113	15"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
114	12"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
115	6"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
116	12"	ACER NEGUNDO	BOX ELDER	2	REMOVE FOR GRAD.
117	12,8"	DEAD TRUNK		0	REMOVE
118	15"	POPULUS SSP.	COTTONWOOD	3	REMOVE FOR GRAD.
119	10,10"	DEAD TRUNK		0	REMOVE
120	12"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR GRAD.
121	8"	UNIDENTIFIED		3	OFF SITE - PROTECT
122	10"	ULMUS PUMILA	SIBERIAN ELM	2	PROTECT
123	12"	ULMUS PUMILA	SIBERIAN ELM	3	PROTECT
124	15"	ULMUS PUMILA	SIBERIAN ELM	2	PROTECT
125	10"	POPULUS SSP	COTTONWOOD	3	PROTECT
126	8"	ULMUS PUMILA	SIBERIAN ELM	2	PROTECT
127	18"	POPULUS SSP	COTTONWOOD	3	PROTECT
128	18"	ULMUS PUMILA	SIBERIAN ELM	2	PROTECT
129	12"	POPULUS SSP	COTTONWOOD	3	PROTECT
130	12,15"	POPULUS SSP	COTTONWOOD	3	PROTECT
131	8"	POPULUS SSP	COTTONWOOD	4	PROTECT
132	15"	ULMUS PUMILA	SIBERIAN ELM	3	PROTECT
133	15"	ACER NEGUNDO	BOX ELDER	2	PROTECT

TREE SURVEY PERFORMED VIA GOOGLE STREETVIEW AND CLIENT PHOTOS. MOST OF THE TREES IN THE BOUNDARY TREE LINE ARE WEED TREES, WITH SEVERAL DESIRABLE BIRCH AND OAK TO BE REMOVED FROM THE CENTER OF THE SITE.

TREE PROTECTION & REMOVAL NOTES

1. CONTRACTOR SHALL OBTAIN ALL NECESSARY STATE AND LOCAL PERMITS AND PERMISSIONS TO PRUNE, REMOVE, AND/OR TRANSPLANT ANY TREES ON SITE.
2. DEAD AND DYING MATERIAL ON THE SITE SHALL BE REMOVED OR PRUNED. MATERIALS NOT LABELED ON THE PROTECTION PLAN SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT FOR REMEDIATION.
3. DURING CONSTRUCTION EXISTING TREES OVER FOUR INCHES IN CALIPER SHALL BE PROTECTED WITH BARRIER FENCING.
4. BARRIER SHALL BE CONSTRUCTED OF A MIN. 3' TALL SNOW FENCE OR SIMILAR AND SUPPORT POSTS MIN. 6' O.C. AND SHALL BE ERECTED ONE FOOT BEYOND THE DRIP LINE OFF ALL EXISTING TREES ON SITE AND ADJACENT SITES TO REMAIN.
5. BARRIER FENCING SHOWN ON THE PLAN IS APPROXIMATE. CONTRACTOR SHALL ADJUST LOCATION OF BARRIER TO POSITION OUTLINED IN COMMENT 4.
6. NO EXCESS SOIL OR ADDITIONAL FILL, BUILDING MATERIALS OR DEBRIS SHALL BE PLACED WITHIN THE PROTECTIVE BARRIER.
7. NO VEHICLES OR HEAVY MACHINERY SHALL BE ALLOWED TO WORK WITHIN THE BARRIER AREA.
8. NO ATTACHMENTS OR WIRES, OTHER THAN PROTECTIVE GUY WIRES, SHALL BE ATTACHED TO ANY OF THE TREES WHICH ARE WITHIN PROTECTIVE BARRIER.
9. STUMPS OR TREE REMAINS NOT TO BE FULLY EXCAVATED SHALL BE REMOVED. A STUMP GRINDER SHALL BE USED TO REMOVE ALL REMAINING ROOTS AND WOODY MATERIAL. WITHIN A 24" RADIUS OF THE TREE TRUNK TO MIN. 6" BELOW GRADE. DISTURBED AREA SHALL BE BACKFILLED WITH COMPACTED TOPSOIL TO MEET SURROUNDING GRADES.
10. ROOT PRUNING. IF SOIL UNDER TREE CANOPIES IS TO BE EXCAVATED BELOW EXISTING SUBGRADE LEVEL, A LICENSED ARBORIST SHALL BE ON-SITE TO PERFORM ROOT PRUNING ON ANY ROOTS EXPOSED BY EXCAVATION LARGER THAN 1-1/2" IN DIAMETER. IF ROOTS LARGER THAN 2" IN DIAMETER, CROWN OF TREE SHALL BE PRUNED TO COMPENSATE FOR THE ROOT LOSS.

BEST 1					
TREE #	SIZE	SCIENTIFIC NAME	COMMON NAME	CONDITION	COMMENTS
134	12"	ACER NEGUNDO	BOX ELDER	3	PROTECT
135	8"	UNIDENTIFIED	UNIDENTIFIED	4	PROTECT
136	24,18"	UNIDENTIFIED	UNIDENTIFIED	4	PROTECT
137	6,6,6"	RHAMNUS	BUCKTHORN	0	REMOVE
138	36"	ULMUS PUMILA	SIBERIAN ELM	3	REMOVE FOR DEVEL.
139	18"	CELTIS OCCIDENTALIS	COMMON HACKBERRY	4	PROTECT
140	8"	POPULUS SSP	COTTON WOOD	3	PROTECT
141	12"	POPULUS SSP	COTTON WOOD	2	PROTECT
142	8"	POPULUS SSP	COTTON WOOD	2	PROTECT
143	10"	POPULUS SSP	COTTON WOOD	2	PROTECT
144	12"	POPULUS SSP	COTTON WOOD	2	PROTECT
145	36"	POPULUS SSP	COTTON WOOD	2	REMOVE FOR DEVEL
146	12"	POPULUS SSP	COTTON WOOD	2	PROTECT
147	10"	POPULUS SSP	COTTON WOOD	2	REMOVE FOR DEVEL
148	12,10"	POPULUS SSP	COTTON WOOD	2	REMOVE FOR DEVEL
149	6"	MORUS ALBA	MULBERRY	2	REMOVE FOR DEVEL.
150	8"	POPULUS SSP	COTTONWOOD	2	REMOVE FOR DEVEL.
151	6"	POPULUS SSP	COTTONWOOD	2	OFF SITE, PROTECT
152	10"	POPULUS SSP	COTTONWOOD	3	REMOVE FOR DEVEL.
153	8"	POPULUS SSP	COTTONWOOD	3	REMOVE FOR DEVEL.
154	6,6,6,8"	MORUS ALBA	MULBERRY	3	REMOVE FOR DEVEL.
155	6"	DEAD STUMP		0	REMOVE
156	24"	PINUS STROBUS	WHITE PINE	3	REMOVE FOR DEVEL.
157	12"	ACER NEGUNDO	BOX ELDER	1	OFF SITE, PROTECT.
158	8"	DEAD STUMP		0	REMOVE
159	24"	PINUS STROBUS	WHITE PINE	3	REMOVE FOR DEVEL.
160	12"	ACER NEGUNDO	BOX ELDER	1	REMOVE FOR DEVEL.
161	18"	BETULA ALLEGHANIENSIS	YELLOW BIRCH	4	REMOVE FOR DEVEL.
162	10"	ACER NEGUNDO	BOX ELDER	1	OFF SITE, PROTECT.
163	36,10,15"	DEAD STUMP		1	REMOVE
164	10"	ACER NEGUNDO	BOX ELDER	1	REMOVE FOR DEVEL.
165	6"	DEAD STUMP		0	REMOVE
166	6"	PYRUS SSP.	PEAR	3	REMOVE FOR DEVEL.
167	12"/12"	BETULA ALLEGHANIENSIS	YELLOW BIRCH	4	REMOVE FOR DEVEL.

TREE REPLACEMENT SCHEDULE - ALL TREES

SIZE OF EXISTING TREE	NUMBER OF REPLACEMENT TREES	QTY. REMOVED	QTY. REQUIRED
36"	8	2	16
30-35"	7	0	0
26-29"	6	1	6
20-25"	5	5	25
13-19"	4	5	20
8-12"	3	10	30
3-7"	2	3	6
TOTAL TREES		26	103

TREE REPLACEMENT SCHEDULE PREFERRED - ALL NON-WEED TREES

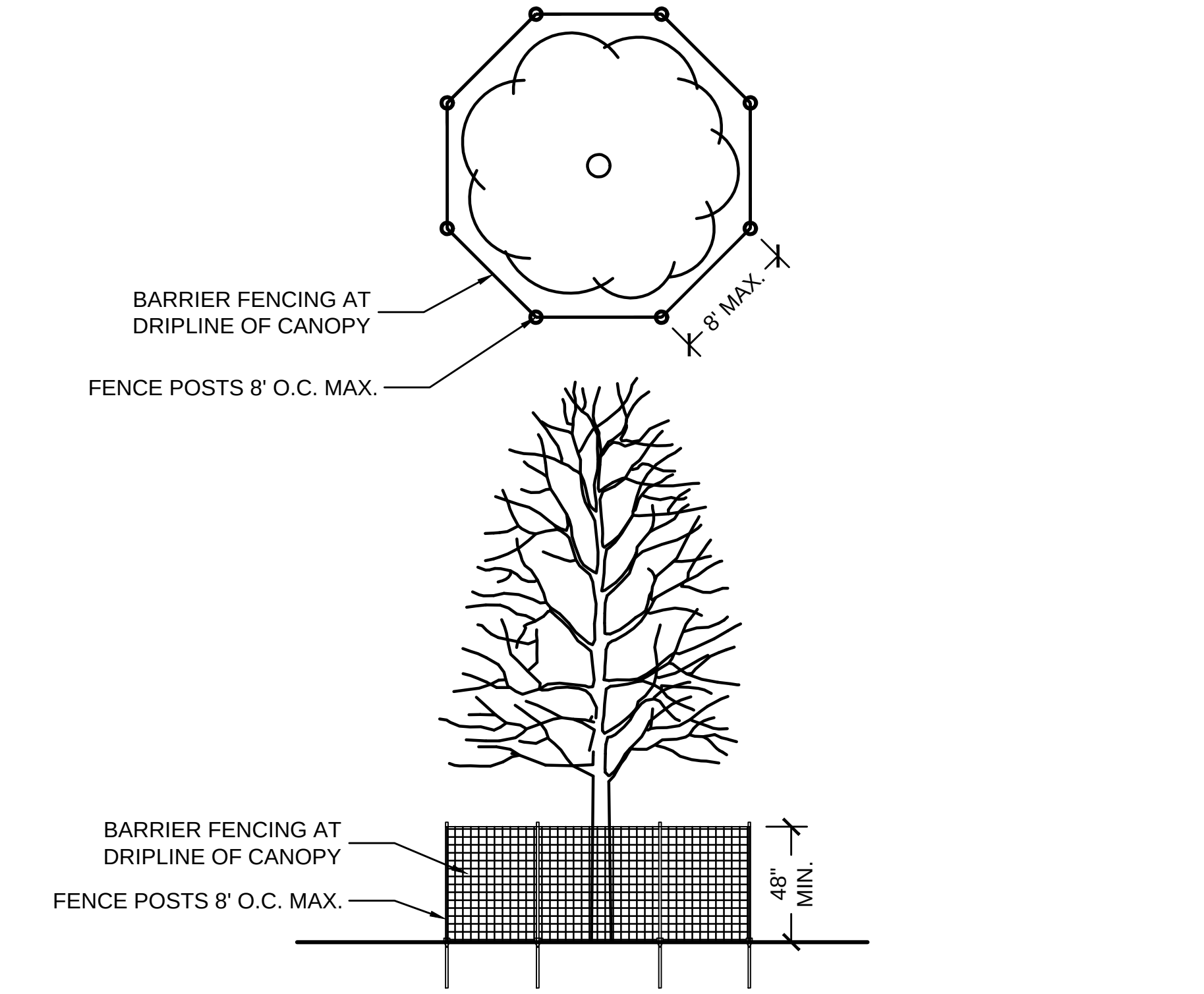
SIZE OF EXISTING TREE	NUMBER OF REPLACEMENT TREES	QTY. REMOVED	QTY. REQUIRED
36"	8	0	0
30-35"	7	0	0
26-29"	6	0	0
20-25"	5	3	15
13-19"	4	1	0
8-12"	3	0	0
3-7"	2	1	2
TOTAL TREES		4	17

TOTAL REPLACEMENT TREES (4" CAL.) TO BE PLANTED ON-SITE

26

EXISTING VEGETATION DESCRIPTION

THE PROJECT SITE CONSISTS OF A VACANT RESIDENTIAL / COMMERCIAL SITE. BOUNDARY TREES ALONG THE PROPERTY LINES CONSIST OF MAINLY LARGE WEED TREES AND STUMPS. SEVERAL NICE SPECIMENS ARE INCLUDED IN THE CENTER OF THE SITE INCLUDING; BIRCH, A RED OAK, JUNIPERS AND CRABAPPLES ARE IN GOOD CONDITION.



1 TREE PRESERVATION FENCING DETAIL

NOT TO SCALE

SEAL



EXPIRES 08/2023

PROJECT TEAM

CIVIL ENGINEER:



PROJECT NAME

Storage Facility

401 W. Golf Rd.
Arlington Heights, IL

DRAWING ISSUED		
NO.	TITLE	DATE
Issued for Review 11/30/2022		
1.	Per Village Comments	12/15/2022
2.	Per Village Comments	01/13/2023

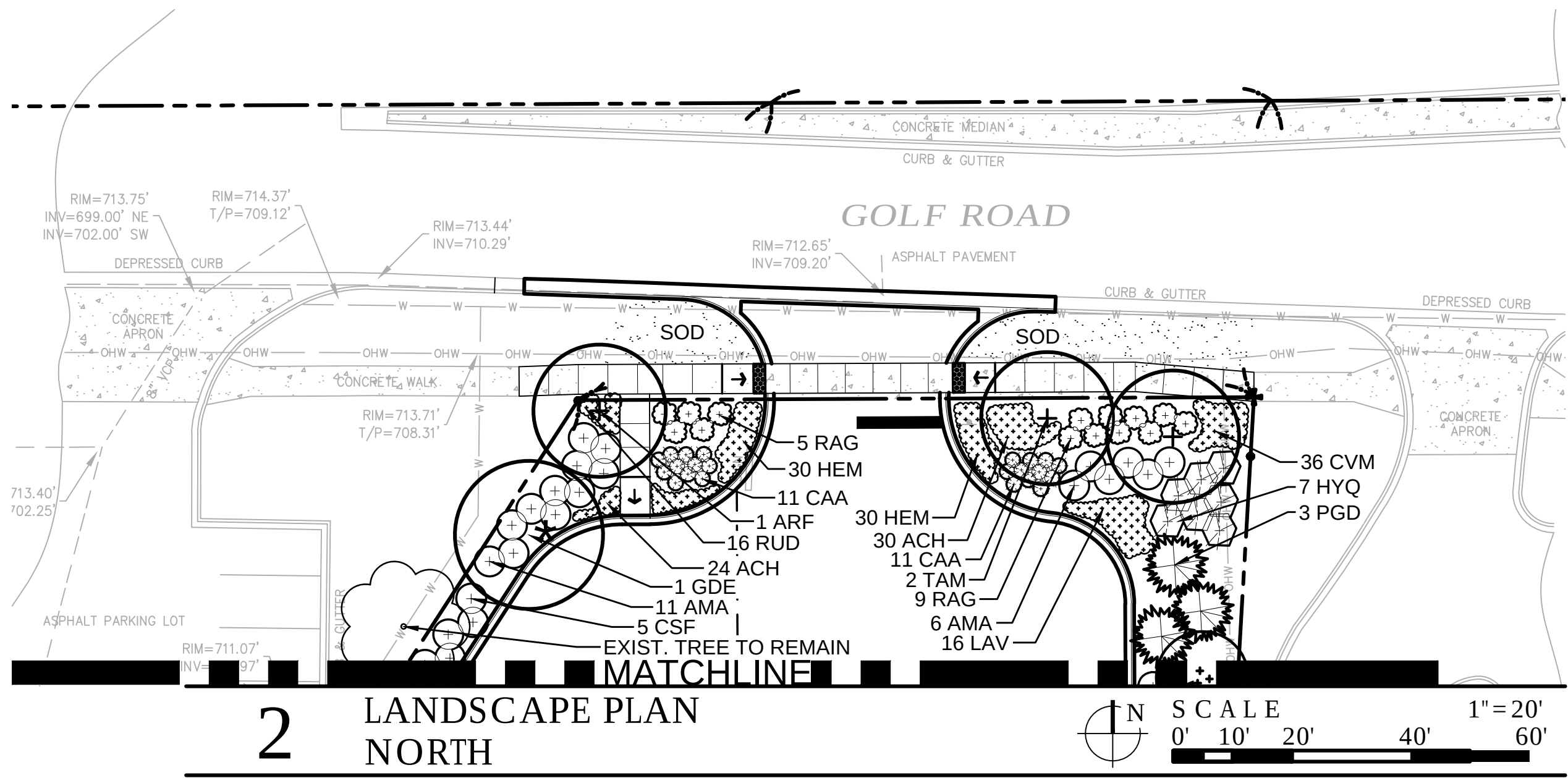
SET TYPE
LANDSCAPE PLANS

PROJECT NUMBER
2211034

DATE 11-22-2022	
DRAWN BY: LCG	APPROVED BY: LCG
SHEET TITLE TREE PROTECTION & REMOVAL PLAN	

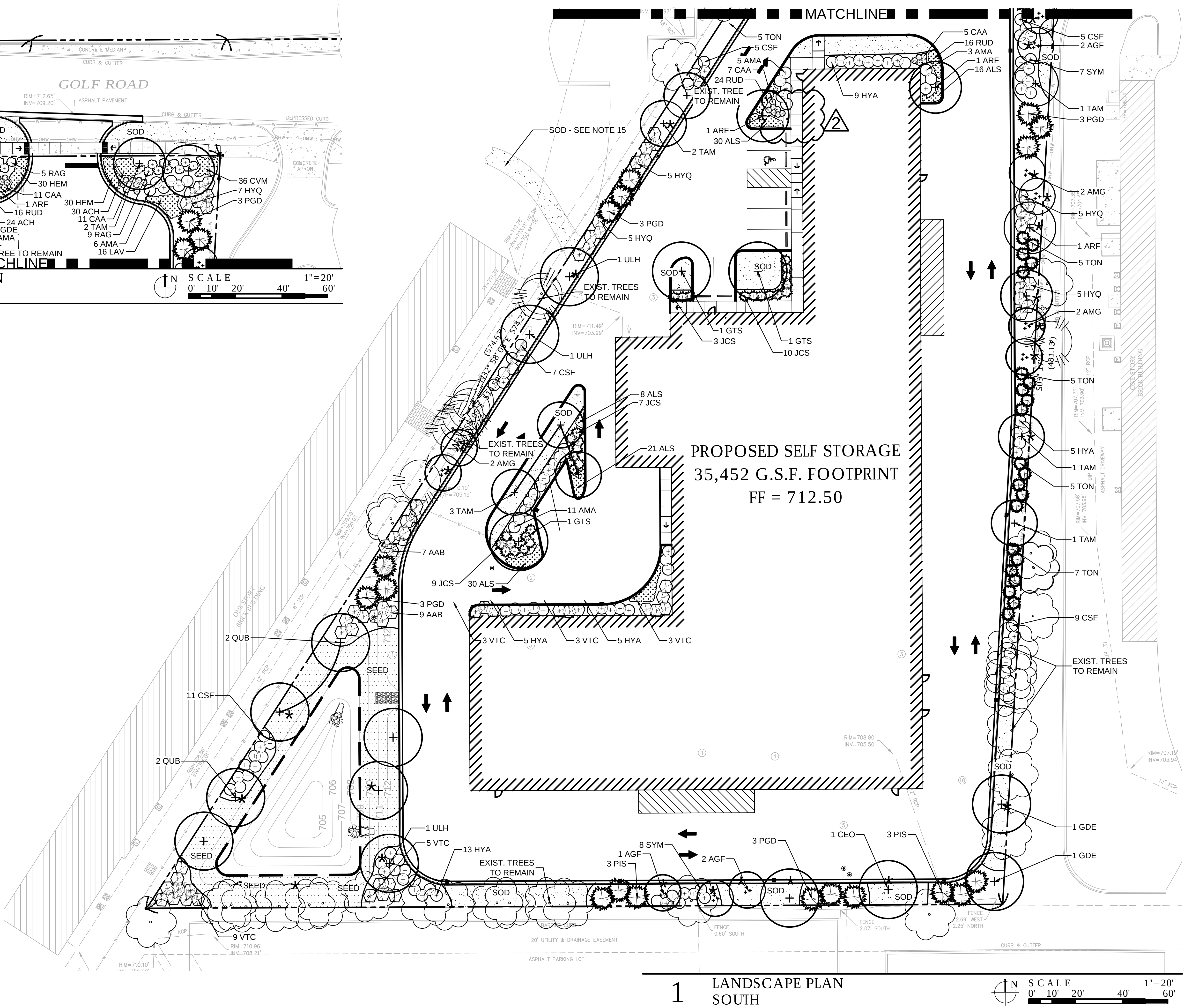
SHEET NUMBER

L1.1



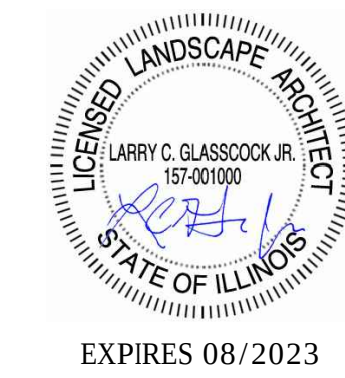
LANDSCAPE LEGEND

- EXISTING TREE
- PROPOSED SHADE TREE
- PROPOSED EVERGREEN TREE
- PROPOSED ORNAMENTAL TREE
- PROPOSED LARGE SHRUB
- PROPOSED MEDIUM SHRUB
- PROPOSED EVERGREEN SHRUB
- PROPOSED LOW SHRUB
- PROPOSED ORNAMENTAL GRASS
- PROPOSED PERENNIAL PLANTING
- SODDED LAWN
- SEED
- REPLACEMENT TREE FOR REMOVALS



LG Workshop, LLC
Landscape Architecture
Site Planning
Illustration
2324 W. Armitage Avenue
Chicago, IL 60647
ph. 773.697.4388
www.lgwla.com

SEAL



PROJECT TEAM

CIVIL ENGINEER:



PROJECT NAME

Storage Facility

401 W. Golf Rd.
Arlington Heights, IL

NO.	TITLE	DATE
1	Issued for Review	11/30/2022
2	Per Village Comments	12/15/2022
3	Per Village Comments	01/13/2023

SET TYPE
LANDSCAPE PLANS

PROJECT NUMBER
2211034

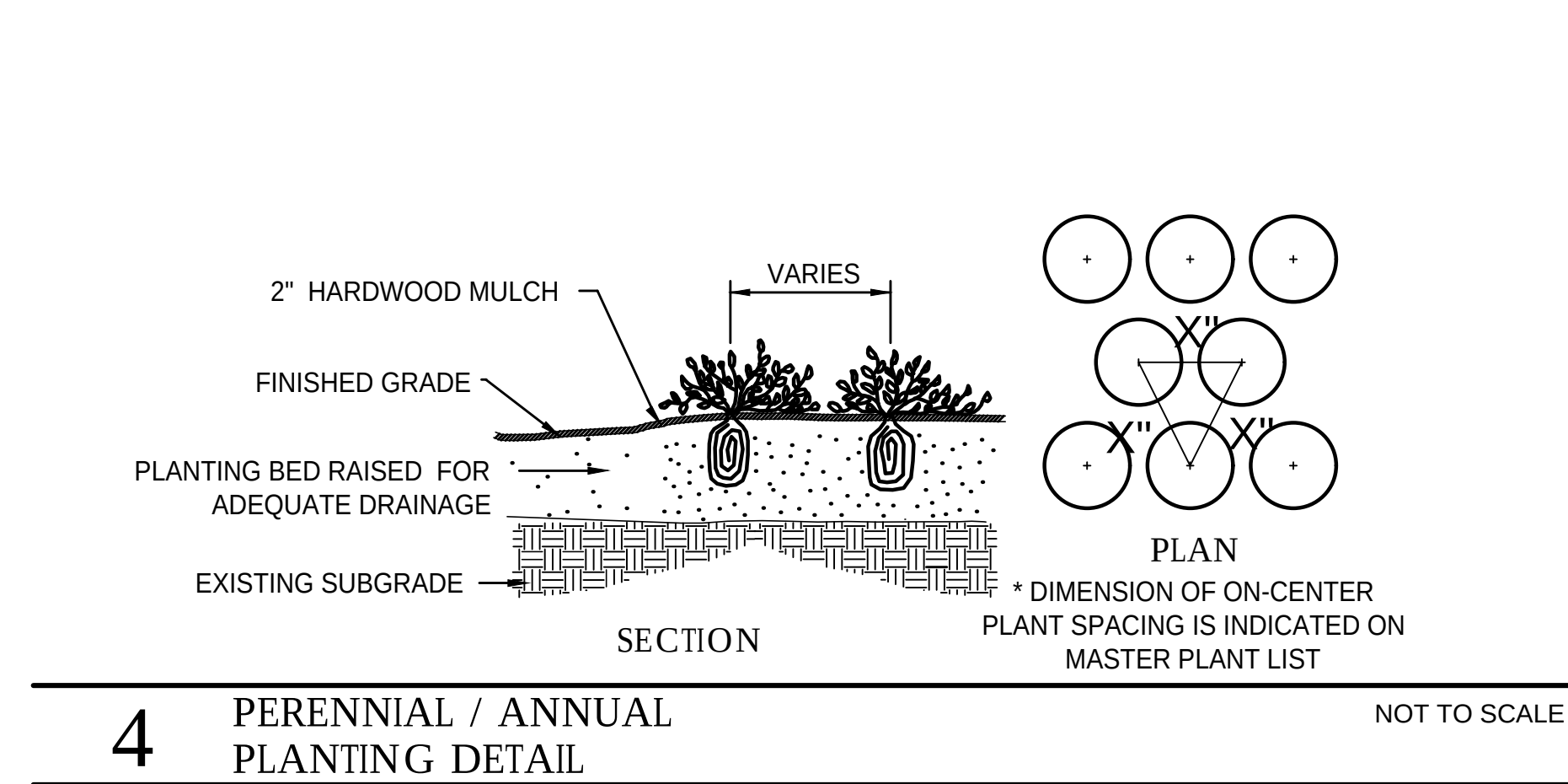
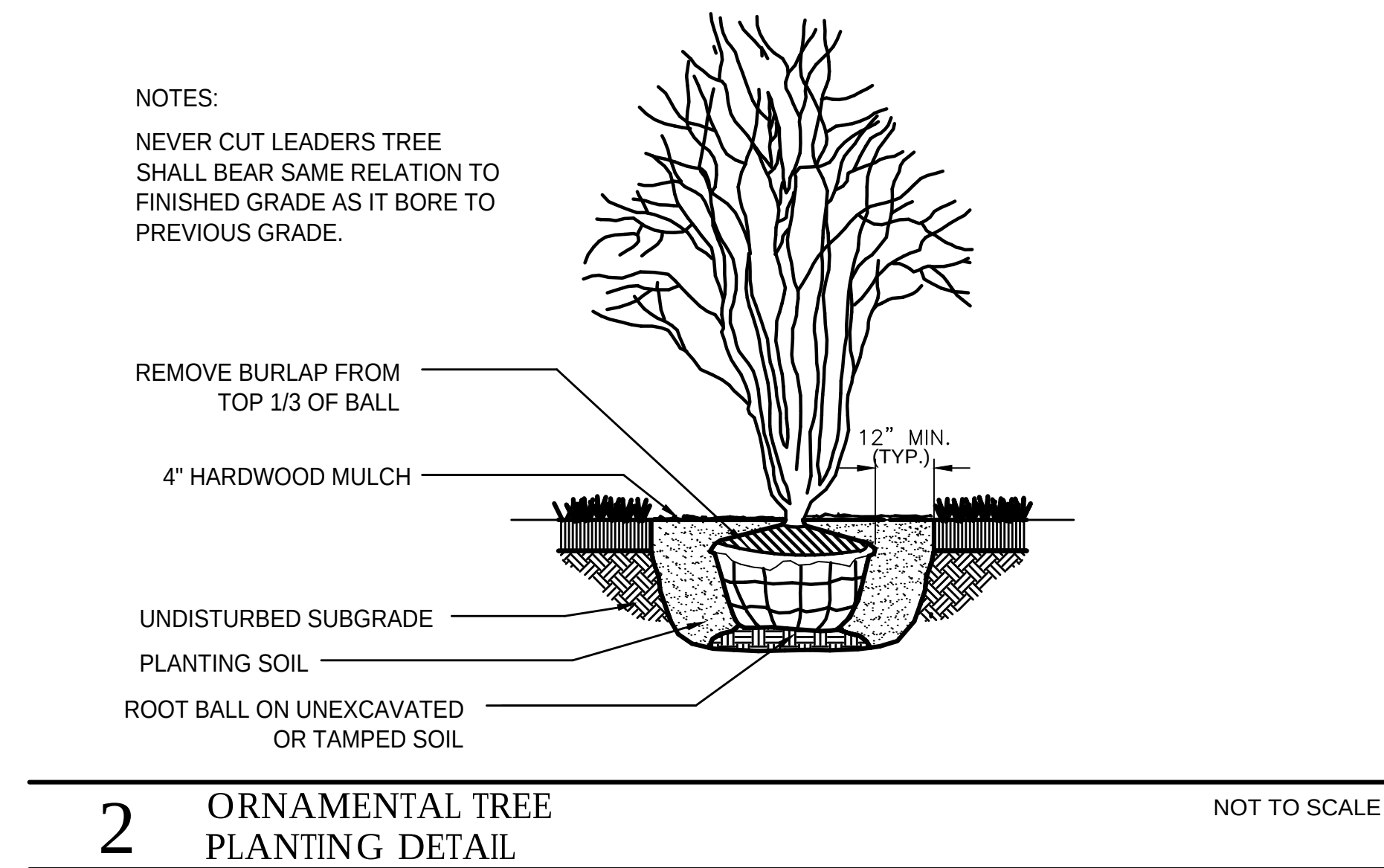
DATE
11-22-2022
DRAWN BY: LCG
APPROVED BY: LCG
SHEET TITLE

LANDSCAPE PLAN
SHEET NUMBER

L2.0

- CONTRACTOR SHALL OBTAIN ALL NECESSARY LOCAL PERMITS AND PERMISSSIONS TO INSTALL THE PROPOSED IMPROVEMENTS
2. ALL LANDSCAPE MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE VILLAGE OF ARLINGTON HEIGHTS LANDSCAPING CODES AND ZONING ORDINANCES.
3. PRIOR TO COMMENCING ANY WORK, CONTRACTOR SHALL HAVE DIGGERS HOTLINE LOCATE AND MARK ALL UNDERGROUND UTILITY FACILITIES AND LINES.
4. ALL PLANT MATERIALS (EXCEPT FOR GROUNDCOVER, ANNUALS, AND PERENNIALS) SHALL BE BALLED AND BURLAPPED STOCK AND MEET CURRENT STANDARDS OF THE AMERICAN ASSOCIATION OF NURSERYMEN'S STANDARD FOR NURSERY STOCK (ANSI 260.1-1986) OR EQUAL. PLANT MATERIALS MUST BE SUPPLIED WITHIN A 150 MILE RADIUS OF PROJECT SITE WITHIN NORTHEAST ILLINOIS. CONTRACTOR MAY SUBSTITUTE CONTAINER STOCK FOR SHRUBS IF SIZES ARE EQUAL TO SPECIFIED B&B STOCK, WITH THE APPROVAL OF THE LANDSCAPE ARCHITECT.
5. IF SPECIFIED PLANTS ARE NOT AVAILABLE AT THE TIME OF ORDERING, PLANTS WITH SIMILAR WHOLESALE VALUE AND LANDSCAPE CHARACTERISTICS MAY BE SUBSTITUTED UPON THE APPROVAL OF THE LANDSCAPE ARCHITECT AND VILLAGE STAFF.
6. SOIL IN GROUNDCOVER BEDS SHALL BE AMENDED USING 2 INCHES OF MUSHROOM COMPOST INCORPORATED INTO THE TOP 4 INCHES OF SOIL.
7. DISTURBED AREAS TO RECEIVE SOD SHALL BE TILLED TO 6" DEPTH AND FINE GRADED TO PROVIDE SMOOTH BASE SURFACE. IF EXISTING SOIL IS A MAJORITY OF CLAY OR UNSUITABLE, 2" OF FINE GRADED TOPSOIL SHALL BE ADDED PRIOR TO TILLING. EXISTING SOD AREAS SHALL HAVE TURF REMOVED WITH AUTOMATED SODCUTTER OR HAND SPACE TO REMOVE ALL BLADES AND ROOTS. 1" OF FINE GRADED TOPSOIL SHALL BE TILLED AND GRADED.
8. TREE AND SHRUB BACKFILL MIXTURE SHALL BE 2 PARTS EXIST. NATIVE TOPSOIL AND 1 PART SPHAGNUM PEAT MOSS W/ DECOMPOSED MANURE.
9. ALL SHRUB BEDS AND INDIVIDUAL TREE PLANTINGS, UNLESS OTHERWISE NOTED, SHALL RECEIVE A 4 INCH LAYER OF SHREDDED HARDWOOD MULCH. ALL GROUNDCOVER, ANNUAL AND PERENNIAL BEDS SHALL RECEIVE A 2 INCH LAYER OF THE SAME MULCH MATERIAL. COSTS FOR MULCH SHALL BE CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF PLANTINGS.
10. NURSERY TAGS (SPECIES, SIZE) FOR ALL SHADE TREES SHALL REMAIN ATTACHED TO TREES UNTIL FINAL APPROVAL FROM MUNICIPALITY.
11. THE LANDSCAPE CONTRACTOR SHALL PROVIDE THE OWNER A BONDED WRITTEN ONE-YEAR WARRANTY AGREEMENT (BEGINNING ON THE OWNER'S POSSESSION DATE). THIS AGREEMENT SHALL COVER MAINTENANCE, REPAIR, AND REPLACEMENT OF ALL DEAD OR DAMAGED LANDSCAPING TO PRESERVE THE SAME QUANTITY AND QUALITY AS INITIALLY APPROVED.
12. CONTRACTOR SHALL PROVIDE A SEPARATE ESTIMATE FOR AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM FOR COMPLETE EFFECTIVE COVERAGE OF ALL LAWN AREAS AND SHRUB BEDS. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL AND APPLY FOR ALL NECESSARY PERMITS PRIOR TO COMMENCING WORK. IRRIGATION PLANS SHALL INCLUDE HUNTER PRO-C CONTROLLER W/WIRELESS SOLAR SYNC STATION AND HUNTER SPRAYHEADS AND NOZZLES. IRRIGATION WORK SHALL BE WARRANTY ALL LABOR AND MATERIALS FOR 1 FULL YEAR AFTER INSTALLATION AND TESTING.
13. TREES AND SHRUBS SHALL NOT BE LOCATED CLOSER THAN TEN (10) FEET TO FIRE HYDRANTS, TRANSFORMERS OR OTHER ABOVE GROUND UTILITIES. ANY DISCREPANCY ON THE PLAN RELATED TO THESE PROXIMATE UTILITIES SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT FOR RESOLUTION.
14. ADJACENT DRIVEWAY. GC SHALL APPROACH OWNER OF NEIGHBORING PROPERTY TO REQUEST PERMISSION TO REMOVE DRIVEWAY AND REPLACE WITH SOD. - INSTALL PER NOTE 7 ABOVE.

SYM	SIZE	QTY	BOTANICAL NAME	COMMON NAME	COMMENT
DECIDUOUS SHADE TREES					
ARF	4.0" cal.	7	Acer rubrum 'Frank Jr.'	Redpointe Red Maple	B&B
CEO	4.0" cal.	4	Celtis occidentalis	Common Hackberry	B&B
GDE	4.0" cal.	3	Gymnocladus dioicis 'Espresso'	Espresso Kentucky Coffeetree	B&B
GTS	4.0" cal.	1	Gleditsia triacanthos 'Shademaster'	Shademaster Honeylocust	B&B
TAM	4.0" cal.	8	Tilia americana 'MckSentry'	American Sentry Linden	B&B
ULH	4.0" cal.	5	Ulmus 'Heritage'	Heritage Elm	B&B
ORNAMENTAL TREES					
AGF	8" multi.	5	Acer ginnala 'Flame'	Flame Amur Maple	B&B
AMG	8" multi..	6	Amelanchier x grandiflora.	Shadblow Serviceberry	B&B
EVERGREEN TREES					
PGD	8" HT.	15	Picea glauca 'Densata'	Black Hills Spruce	B&B
PIS	8" HT.	6	Pinus strobus	White Pine	B&B
TON	6" HT.	27	Thuja occidentalis 'Nigra'	Dark Green Arborvitae	B&B
DECIDUOUS SHRUBS					
AAB	36" ht.	16	Aronia arbutifolia 'Brilliantissima'	Brilliant Red Chokeberry	B&B
AMA	24" ht.	36	Aronia melanocarpa 'Elata'	Elata Chokeberry	B&B
CSF	24" ht.	42	Cornus stolonifera 'Farrow'	Arctic Fire Redwing Dogwood	B&B
HYA	24" ht.	39	Hydrangea arbor. 'annabelle'	Annabelle Hydrangea	B&B
HYQ	36" ht.	27	Hydrangea quercifolia 'Alice'	Alice Oakleaf Hydrangea	B&B
RAG	18" w.	14	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	B&B
SYM	24" ht.	15	Syringa patula 'Miss Kim'	Miss Kim Korean Lilac	B&B
VTC	36" ht.	25	Viburnum trilobum 'Alfredo'	Alfredo American Cranberrybush	B&B
EVERGREEN SHRUBS					
JCS	24" ht.	29	Juniperus chinensis 'Sea Green'	Sea Green Juniper	B&B
ORNAMENTAL GRASSES					
CAA	#3 cont.	34	Calamagrostis acutifolia 'Strictus'	Strictus Feather Reed Grass	
GROUNDCOVER / PERENNIALS					
ACH	#1 cont.	54	Achillea Millefolium 'Paprika'	Paprika Yarrow	18" O.C.
ALS	#1 cont.	105	Allium 'summer beauty'	Summer Beauty Wild Onion	18" O.C.
CVM	#1 cont.	36	Coreopsis verticillata 'Moonbeam'	Moonbeam Coreopsis	18" O.C.
HEM	#1 cont.	60	Heemerocallis x 'Stella de oro'	stella de oro daylily	18" O.C.
LAV	#1 cont.	16	Lavendula 'Munstead strain'	Munstead English Lavender	24" O.C.
RUD	#1 cont.	56	Rudbeckia 'Goldsturm'	Goldsturm Black-Eyed Susan	18" O.C.
SOD	sq. yd.	450	Sodded Lawn		
SEED	sq. yd.	440	Seeded Native detention - See Below		
SEEDED NATIVE DETENTION TO BE SEDGE GHETTO TNG SEED MIX AVAILABLE THROUGH GENESIS NURSERY INC. TAMPICO, IL. 1-877-817-5325. INSTALL PER MANUFACTURERS RECOMMENDATIONS AND SEED RATE. TREAT ALL SLOPES WITH SC150BN OR SIMILAR EROSION CONTROL BLANKET.					



PROJECT TEAM

CIVIL ENGINEER:

 CIVWORKS
Consulting, LLC

PROJECT NAME		
Storage Facility		
401 W. Golf Rd. Arlington Heights, IL		
DRAWING ISSUED		
NO.	TITLE	DATE
	Issued for Review	11/30/2022
1.	Per Village Comments	12/15/2022
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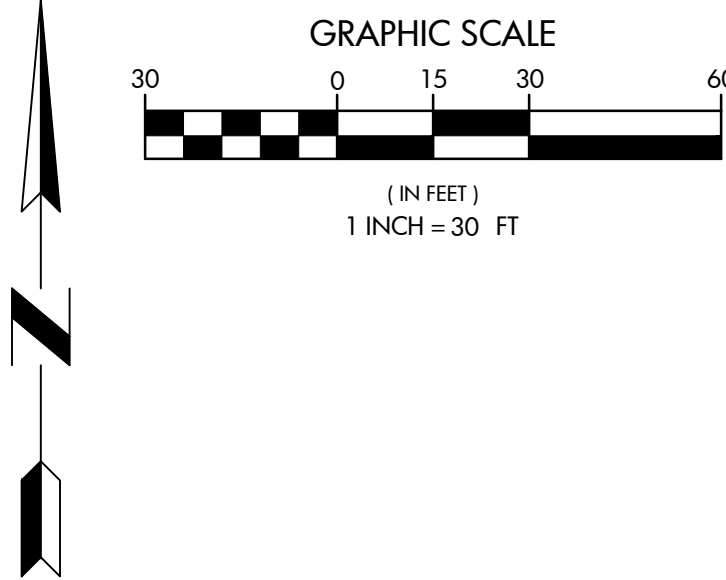
L3.0

EXHIBIT F

CONSTRUCTION STAGING STORMWATER PLAN

(attached)

Proposed Self Storage - Underground Detention Staging Plan



Legend

- Phase 1 -

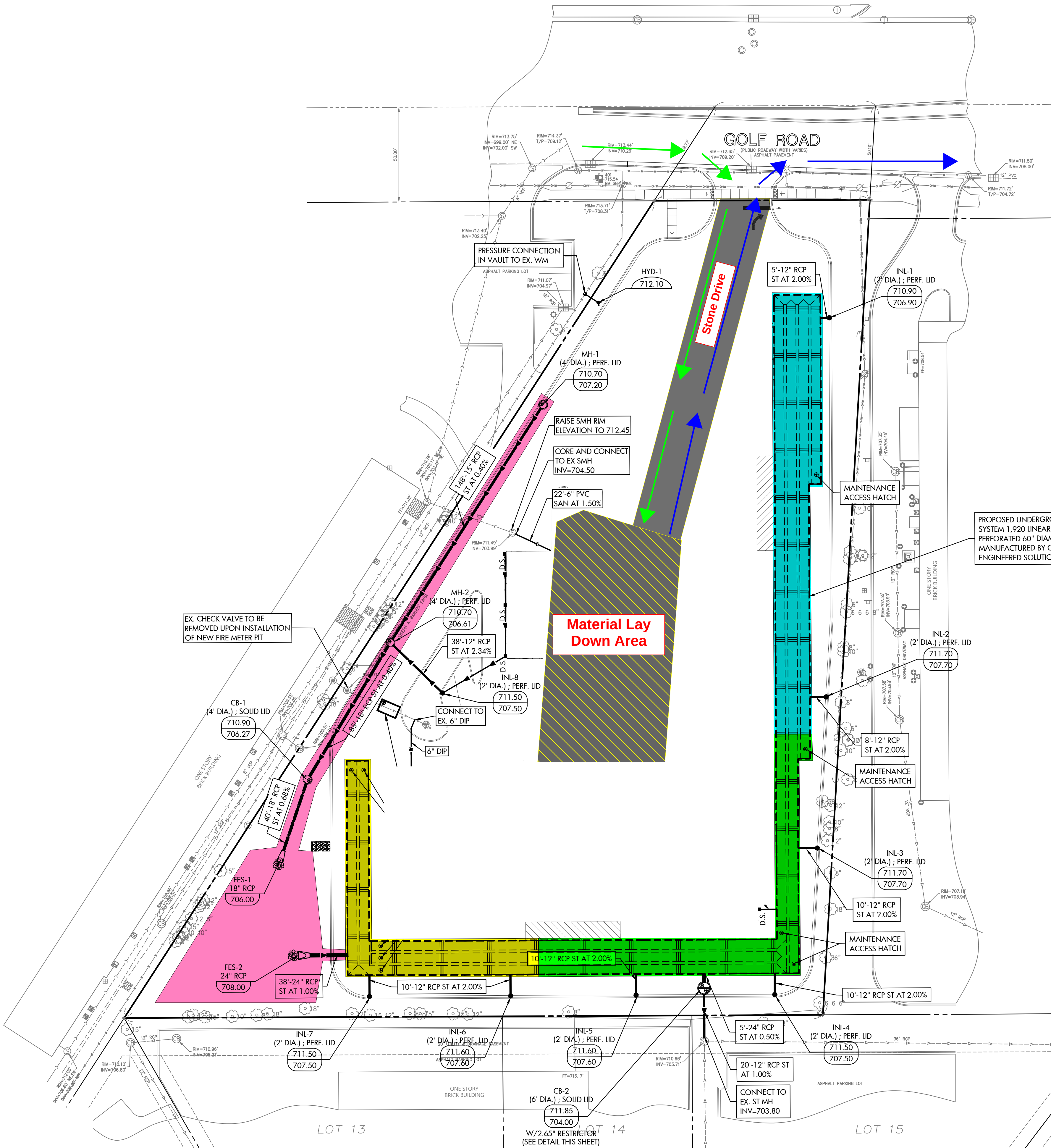
Phase 2 -

Phase 3 -

Phase 4 -
- Trucks In -

Trucks Out -
-
-

*Depth of excavation will be 10'-0"

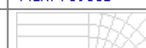


STORM WATER MANAGEMENT SUMMARY	
TOTAL SITE AREA = 2.387 AC	
PROPOSED PERVIOUS AREA = 0.533 AC	
PROPOSED IMPERVIOUS AREA = 1.854 AC	
VILLAGE REQUIRED DETENTION VOLUME = 40,068 C.F.	
MWRDGC REQUIRED VOLUME CONTROL STORAGE = 6,752 C.F.	
TOTAL STORAGE VOLUME REQUIRED = 46,820 C.F.	
REQUIRED DETENTION VOLUME WILL BE PROVIDED BY THE PROPOSED UNDERGROUND DETENTION SYSTEM, STORM STRUCTURES AND STORM PIPING.	
TOTAL DETENTION VOLUME PROVIDED = 37,680 C.F. (IN PERF. PIPE) + 4,155 C.F. (IN STONE ENCASEMENT) = 41,835 C.F.	
VOLUME CONTROL STORAGE WILL BE PROVIDED BY THE PROPOSED NATURALIZED BASIN AT THE SOUTHWEST CORNER OF THE SITE AND STONE ENCASEMENT BELOW PERVIOUS PIPES.	
VOLUME CONTROL STORAGE PROVIDED BY BASIN = 6,125 C.F.	
TOTAL STORAGE VOLUME PROVIDED BY PROJECT = 47,960 C.F.	

EXHIBIT G

PHOTOMETRIC SITE PLAN

(attached)

Schedule											
Symbol	Label	Image	Quantity	Manufacturer	Catalog Number	Description	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage	Plot
	A		21	COOPER LIGHTING SOLUTIONS - LUMARK (FORMERLY EATON)	XTOR12B	CROSTOUR 102W WALL MOUNT LED Dark Sky Approved Full Cutoff	1	12725	1	102	 Max: 7991cd
			10	COOPER LIGHTING SOLUTIONS - LUMARK (FORMERLY EATON)	XTOR8B	CROSTOUR 81W WALL MOUNT LED Dark Sky Approved Full Cutoff	1	8500	1	81	 Max: 5413cd
	B										

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #1	+	2.5 fc	25.8 fc	0.0 fc	N/A	N/A

DESCRIPTION

The patented Lumark Crostour™ MAXX LED wall pack series of luminaires provides low-profile architectural style with super bright, energy-efficient LEDs. The rugged die-cast aluminum construction, back box with secure lock hinges, stainless steel hardware along with a sealed and gasketed optical compartment make Crostour impervious to contaminants. The Crostour MAXX wall luminaire is ideal for wall/ surface, inverted mount for facade/canopy illumination, perimeter and site lighting. Typical applications include pedestrian walkways, building entrances, multi-use facilities, industrial facilities, perimeter parking areas, storage facilities, institutions, schools and loading docks.

SPECIFICATION FEATURES

Construction
Low-profile LED design with rugged one-piece, die-cast aluminum back box and hinged removable door. Matching housing styles incorporate both a full cutoff and refractive lens design. Full cutoff and refractive lens models are available in 50W, 81W and 102W. Patent pending secure lock hinge feature allows for safe and easy tool-less electrical connections with the supplied push-in connectors. Back box includes four 1/2" NPT threaded conduit entry points. The back box is secured by four lag bolts (supplied by others). External fin design extracts heat from the fixture surface. One-piece silicone gasket seals door and back box. Not recommended for car wash applications.

Optical
Silicone sealed optical LED chamber incorporates a custom engineered reflector providing high-efficiency illumination. Full cutoff models integrate an impact-resistant molded refractive prism optical lens assembly meeting requirements for Dark Sky compliance. Refractive lens models incorporate a molded lens

assembly designed for maximum forward throw. Solid state LED Crostour MAXX luminaires are thermally optimized with eight lumen packages in cool 5000K, neutral 4000K, or warm 3000K LED color temperature (CCT).

Electrical
LED driver is mounted to the die-cast aluminum housing for optimal heat sinking. LED thermal management system incorporates both conduction and natural convection to transfer heat rapidly away from the LED source. 50W, 81W and 102W models operate in -40°C to 40°C (-40°F to 104°F). High ambient 50°C (122°F) models available in 50W and 81W models only. Crostour MAXX luminaires maintain greater than 89% of initial light output after 72,000 hours of operation. Four half-inch NPT threaded conduit entry points allow for thru-branch wiring. Back box is an authorized electrical wiring compartment. Integral LED electronic driver incorporates surge protection. 120-277V 50/60Hz, 480V 60Hz, or 347V 60Hz electrical operation. 480V is compatible for use with 480V Wye systems only.

Emergency Egress
Optional integral cold weather battery emergency egress includes emergency operation test switch (available in 50W and 81W models only), an AC-ON indicator light and a premium extended rated sealed maintenance-free nickel-metal hydride battery pack. The separate emergency lighting LEDs are wired to provide redundant emergency lighting. Listed to UL Standard 924, Emergency Lighting.

Finish
Crostour MAXX is protected with a super TGIC carbon bronze or summit white polyester powder coat paint. Super TGIC powder coat paint finishes withstand extreme climate conditions while providing optimal color and gloss retention of the installed life. Options to meet Buy American and other domestic preference requirements.

Warranty
Five-year warranty.

APPLICATIONS:
WALL / SURFACE
INVERTED
SITE LIGHTING



CERTIFICATION DATA
UL/cUL Wet Location Listed
Dark Sky Approved (Fixed mount, Full cutoff, and 3000K CCT only)
DesignLights Consortium® Qualified*
LM79 / LM80 Compliant
ROHS Compliant
NOM Compliant Models
3G Vibration Tested
UL924 Listed (CSP Models)
IP68 Rated

TECHNICAL DATA
40°C Ambient Temperature
External Supply Wiring 90°C Minimum

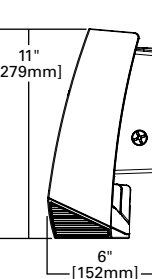
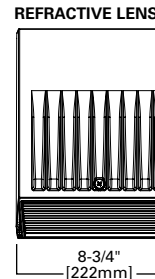
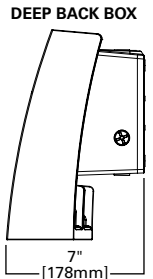
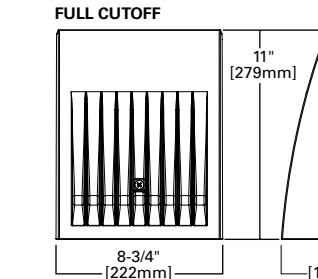
EPA
Effective Projected Area (Sq. Ft.):
XTOR8B, XTOR8B, XTOR12B-U-54

SHIPPING DATA:
Approximate Net Weight:
12-15 lbs. (5.4-6.8 kgs.)

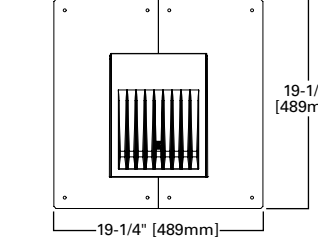
*www.designlights.org

TDS14005EN
November 18, 2021 9:42 PM

DIMENSIONS



ESCUTCHEON PLATES



COOPER
Lighting Solutions

Lumark

Catalog #	Type
Project	Date
Comments	
Prepared by	



XTOR
CROSSTOUR
MAXX LED

PROPOSED SELF
STORAGE 35,452
G.S.F. FOOTPRINT
FF = 712.50

01 Photometric Site Plan

Scale: 1" = 20'-0"



C22.067.02

CONCEPT
DESIGN

SELF STORAGE
401 W. GOLF ROAD
ARLINGTON HEIGHTS, ILLINOIS



BLANCHARD AE GROUP, LLC
Laura Blanchard, P.E.
Professional Engineer no: 062.070394
1425 Wakarusa Dr., Ste. B
Lawrence, KS 66049
Ph: 785.993.0300
AEGroup@BAE.Group



ADAMS
ARCHITECTS
700 Massachusetts St.
Suite 307
Lawrence, Kansas 66044
(785) 218-3980
www.adamsarchs.com

APPROVED BY:

Name: _____ Date: _____
Name: _____ Date: _____
Name: _____ Date: _____



REVISIONS

No.	Description	Date

Rel. Date: 1-13-23

EXHIBIT H

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, Holladay Property Services Midwest, Inc. (“*Applicant*”) is the contract purchaser of that certain property located along a Major Arterial in the M-2 Limited Heavy Manufacturing District (“*M-2 District*”), commonly known as 397 & 401 West Golf Road, Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (“*Property*”); and

WHEREAS, Ordinance No. 2023-_____, adopted by the Village President and Board of Trustees on _____, 2023 (“*Ordinance*”), grants a variation to the Applicant for the operation of a self-storage facility on the Property; and

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

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

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

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2023

ATTEST: _____

By: _____

By: _____

Its: _____

Its: _____