



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

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

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

If members of the public prefer, they can comment or ask a question pertaining to the meeting by emailing rhume@vah.com by 3 p.m. on January 19. Please limit your email to 200 words and if your question relates to a specific Agenda item, please note that in the email. Emails will be read at the meeting.

January 19, 2021
7:30 PM

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL OF MEMBERS**
- IV. APPROVAL OF MINUTES**
 - A. Committee of the Whole 11/10/2021
 - B. Village Board 01/04/2021
- V. APPROVAL OF ACCOUNTS PAYABLE**
 - A. Warrant Register 01/15/2021
- VI. RECOGNITIONS AND PRESENTATIONS**
- VII. PUBLIC HEARINGS**
- VIII. CITIZENS TO BE HEARD**
- 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. Furnishing of Fire Line Meters and Associated Parts & Equipment 2021
- B. Annual Computer Replacement Program

CONSENT LEGAL

- A. An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Granting Approval of a Planned Unit Development, and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code
(Trammell Crow Senior Living, 2015-2045 S Arlington Heights Rd)
- B. A Resolution Approving a Local Public Agency Agreement for Federal Participation with the Illinois Department of Transportation and Appropriating Funds for the Construction Local Match
(Kensington Road resurfacing and multi-use path construction)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Fee Waiver of Bond Requirement for a Raffle- Metropolis Performing Arts Centre

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

- A. A Resolution Approving a Contract between the Village of Arlington Heights and Groot Recycling & Waste Services, Inc., for Collection and Removal of Single-Family Residential Solid Waste

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact David Robb, Disability Services Coordinator, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, (847)368-5793 (Voice), (847)368-5980 (Fax) or drobb@vah.com.



**Village Board
1/19/2021**

Item: Committee of the Whole 11/10/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 11/10/2020	Minutes

**COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE PRESIDENT
AND THE BOARD OF TRUSTEES OF
THE VILLAGE OF ARLINGTON HEIGHTS
VIRTUAL MEETING
TUESDAY, NOVEMBER 10, 2020
7:00 P.M.**

BOARD MEMBERS PRESENT: Mayor Thomas Hayes, Trustees Rosenberg, Baldino, Canty, LaBedz, Padovani, Scaletta, Schwingbeck & Tinaglia

STAFF MEMBERS PRESENT: R. Recklaus, T. Kuehne, M. Juarez, K. Baumgartner, M. Mattio, B. Hume, Charles Witherington-Perkins, Scott Shirley, Chief Andrew Larson, Deputy Chief Ron Fraider and Various Department Support Staff

OTHERS PRESENT: Steve Daday from Metropolis

SUBJECTS:

- A. Staff follow-up from previous meeting
 - B. Performing Arts at Metropolis
 - C. Review of Department Budgets
 - D. Final Recommendations of Committee-of-the-Whole to Board of Trustees for Property Tax Levy
 - E. Final Recommendations of Committee-of-the-Whole to Board of Trustees for the 2021 Budget
-

Pres ProTem Rosenberg called the meeting to order at 7:00 PM.

Staff follow-up from previous meeting

It was asked if in addition to medical supplies, there was a decrease in other costs under Commodities - General Fund. Mr. Kuehne said the Fire Department saw a decrease of \$85,000 in medical supplies and a decrease of \$73,000 for clothing costs. There was also a \$73,500 decrease in petroleum costs over various departments.

Why does the water bill transactions performance measure increase each year? Mr. Kuehne stated that in 2018 the Village changed credit card processors and they changed their banking and recording relationships. He went on to say he does not feel very confident about the numbers reported due to all the changes. He suggested to the Board to either delete the performance measure or continue to monitor and review it in the next year. Trustee Scaletta said he would like it to remain until the Finance Department can reevaluate how the information is acquired and disseminated into the budget process.

Why did the Senior Center's health insurance cost increase by 45%? Mr. Kuehne stated that one employee who previously did not participate in the Village's health insurance plan obtained family coverage, and one employee who previously had single coverage changed to family coverage.

Why did the Fire Department's cost of medical insurance for on-duty injuries increase? Mr. Kuehne clarified that there were three duty-related disability firefighter retirees added to the 2021 health insurance budget.

Performing Arts at Metropolis

Mr. Steve Daday, President of Metropolis' Board began by thanking the Village and mentioning the newly installed marquee. He stated that the theater attempted a reopening in May for some in-person performances but it was financially unfeasible. However, he went on to say that the school is up and running offering virtual and limited in-person classes.

Mr. Daday announced that Baskerville will open in January with virtual performances. He stated that the theater plans to offer other virtual performances and is working with the Village and land owners to possibly have an outdoor venue for performances outside.

Mr. Joe Keefe, Executive Director of Metropolis, said that during the past 4 or 5 years, the Metropolis Theater experienced much success providing reserves that along with support from the Village, donors and the Board will carry them into 2021. He expects to be in full revenue generation by mid-2021.

Trustee Rosenberg asked if the additional funds they are seeking could be spread out with their regular payments or if there is an immediate need for it. Ms. Carla McAleer, Metropolis' Finance Director, said that the funds could be spread out. Trustee Rosenberg also asked if the PPP loan they received was netted against expenses for bookkeeping purposes. Ms. McAleer stated that the PPP money was used over a period of several weeks to cover payroll expenses and that it did not net against it. However, since the loan has been forgiven the funds will have to reflect as income.

Trustee Canty, Trustee Tinaglia, and Trustee LaBedz all praised the Metropolis Theater and its staff for their efforts to keep the theater going throughout 2020.

Trustee Scaletta said he feels comfortable with the reserves for Metropolis as they are meant to be used as cash flow. He mentioned that he had a conversation with Mr. Keefe about Save our Stages – a grant program that is being presented to congress to save live stages such as performing arts and live concerts.

Mayor Hayes arrived at 7:40 PM and assumes the meeting.

Review of Department Budgets – Department Representatives

Boards & Commissions

Mr. Recklaus said there hasn't been a lot of change with regards to the budget. He noted 2 items where there is a deviation: A \$2,400 increase in dues for Meet Chicago Northwest, and The Board of Police and Fire Commissioners saw a \$10,000 decrease in the bi-annual examinations.

Trustee Rosenberg asked if the amount given to Meet Chicago Northwest is based on actual hotels and stays, a percentage or flat rate? Mr. Kuehne said it is 8% of hotel and motel taxes, and mentioned that there is a slight increase because 2019 was a good year. However, he said that there will be a decrease next year because 2020 receipts are definitely not as good as 2019. Mr. Recklaus added that the 2020 budget is based on 2019 hotel tax receipts.

Trustee Scaletta mentioned that as tourism has gone down, he is not sure how Meet Chicago Northwest will make up the deficit in the coming year. He went on to say that they have done so much for the Village with branding and providing materials at hotels.

Planning & Community Development

Mr. Perkins began his presentation by mentioning some highlights that included Arlington Al Fresco, offered small businesses in the community assistance and relief packages, and provided information about various Federal, State and Local programs including the Village's own program. He went on to say that despite the pandemic, the department carried on with pending projects such as the affordable housing guidelines, South Arlington Heights Road corridor, and the implementation of the downtown parkin study phase 1. The Department also reviewed 500 more permits from March through October of 2020 than the same period in 2019.

Discussion took place regarding the General Fund, Economic Development budget and Community Development Fund. Mr. Perkins noted there is a proposed \$28,000 in the General Fund to continue converting current files into electronic format for ease of searching records and complete research. With regards to the Community Development Fund he highlighted that they have received an additional \$383,000 in CDBG COVID funds.

Mayor Hayes asked if the additional CDBG COVID funds will be restricted in anyway as they are COVID related. Mr. Perkins said they will be restricted to COVID related needs. Trustee Rosenberg asked if the \$25,000 labeled public services in the CDBG Fund went to the Health Department. Mr. Perkins stated that the majority of the \$164,000 went to the Health Department and the \$25,000 was held back for other social service agencies if the Health Department did not use it. Trustee Scaletta asked if the COVID CDBG Funds could go towards reimbursing organizations for purchasing COVID related items such as masks, face shields, installation of dividers. Mr. Perkins said those are all eligible for reimbursement, but did not know how retroactive the allocation could be. He mentioned that a lot of the requests they are receiving are from agencies to assist with payment for hotel accommodations for clients.

Mr. Perkins went on to talk about the TIF Districts. Pertaining to TIF IV, he stated that there is a proposed \$500,000 placeholder for redevelopment of a mixed-use development to combine commercial along Golf Road and a senior living facility in the rear of the development. In regards to TIF V, there is a proposed \$2.5M placeholder for potential redevelopment and the uptown branding initiative which has been a work in progress with IDOT. There is also a \$100,000 holdback to be able to accommodate future tax appeals that may need to be reimbursed. Mr. Perkins went on to talk about the Hickory/Kensington TIF District. The Board previously approved a redevelopment plan for 4 N. Hickory with an incentive of \$1.5M. That project did not commence this year and it will be re-budgeted for the upcoming year. Lastly, as for the South Arlington Heights Road TIF, they are waiting for the county to provide their certified equalized assessment levels.

In regards to the uptown branding initiative, Trustee Scaletta asked if IDOT provides reasons when they deny signage. Mr. Perkins stated that they have had meetings with IDOT, and IDOT has indicated they do not want anymore poles in their right-of-way. A possible solution would be key entry signs placed on private easements.

Mr. Perkins moved on to discuss the Capital Projects Fund, Affordable Housing Trust Fund and the Zero Interest Loan Fund. He stated that in the Capital Projects Fund the downtown streetscape project and the Rand Road corridor project will be re-budgeted. As for the Zero Interest Loan Fund, a total of \$400,000 has been loaned to small businesses in the community or other economic development activity.

Public Works

Mr. Shirley began his presentation with 2020 accomplishments which included the watermain replacement program, completion of cured-in-place lining, commencement of a sewer study in the south corridor and the continued development of the Cityworks application. He went on to mention a few projects that will happen in 2021 and the continuation of others such as street light LED upgrades, Kensington Road resurfacing and multi-use path improvements, and paver brick maintenance.

Mr. Shirley recalled the weekend in July 2019 when there were 22 water main breaks. As a result, AECOM consulting firm was hired to assess the water system. They identified some weaknesses and redesigned the way the water system is controlled. After implementation of some changes in May of 2020, the Village has seen 100 fewer watermain breaks in comparison to the prior years.

Trustee Scaletta noted that the budgeted amount for backyard drainage improvements under the Storm Water Control Fund has decreased from \$600,000 in 2020 to \$400,000 in 2021 and further to \$300,000 in 2022. He asked if the budgeted amount is sufficient considering some residents have reached out to the Trustees when encountering problems in their backyard. Mr. Shirley stated that drainage patterns have changed and the amounts budgeted are placeholders. He said that the revenue from the Storm Water Utility Fund is being used towards projects eliminating structure flooding, but that the backyard drainage program will go on for a long time.

Mr. Pagones added they plan to keep funding in the \$300,000 and that they have been researching possible grants.

Trustee LaBedz asked how the enhanced overhead sewer project is going. Mr. Shirley stated that the program is administered by the Building Department. Mr. Recklaus added that despite the increase in subsidy, there have not been many residents interested in the program, perhaps because the level of flooding has decreased. Mayor Hayes also added that since 2007, 238 overhead sewer projects have been completed and 42 have been part of the enhanced program.

Trustee Rosenberg inquired about the progress of the street LED lighting project. Mr. Shirley stated that Public Works does about 400 upgrades per year and that the project will continue for another five years. Trustee Rosenberg asked how much time the Department needs to disassemble Arlington Al Fresco. Mr. Shirley said it would take four days to drain the water barriers and clean up the sidewalks. Trustee Rosenberg asked if they continue to replace water meters. Mr. Shirley explained that some water meters are replaced, while others are repaired, depending on the kind and age of meter. He went on to say that it is a big project on their list, and they want to invest time to research the type of water meters before purchasing. In regards to the Water & Sewer Fund, Trustee Rosenberg asked if the 2.5% increase from the Northwest Water Commission was planned after a certain amount of years and if it is passed to all municipalities. Mr. Shirley stated that the Northwest Water Commission feels that the Village can afford to increase water rates and reinvest the funds for future projects. Trustee Rosenberg asked what the funds allocated to the Risk & Resiliency Plan are for. Mr. Shirley said that in 2018 the USEPA required for all pumping stations providing potable drinking water to be secured. A consulting firm was hired and developed a plan to include installation of a camera system, key fob entry, security lighting, and fences around all facilities. The lower cost security improvements such as cameras and key fobs will be put into place in 2021 and paid for by a grant received from the Northwest Water Commission.

Fire Department

Chief Larson began by acknowledging the men and women of the Arlington Heights Fire Department for their dedication during this challenging year. He stated that in 2020 the Fire Department undertook two key projects. The first, finalization of the entry level firefighter testing cycle which brought in more than 400 application submissions. He stated it was due to their newly developed recruitment team and expanded outreach. The second project was the creation of a new division known as Risk Reduction. This division is an initiative to enhance public education by sharing safety messages via social media and to develop incident action plans and safety policies for residential and employee safety. Risk Reduction became crucial during the COVID-19 pandemic. The division also serves as the Department's workers compensation and FMLA representative.

Chief Larson went on to say that while preparing the 2021 budget, the fire administration noticed an increased number of variances as a result of an attempt to enhance operational efficiency through fund accountability and tracking measures. To clarify any confusion, the budget team developed new account titles to support the intent of the overall account.

In regards to the COVID pandemic, Chief Larson stated that the Department initially saw a 24% decrease in call volume. More recently they have experienced a surge, and anticipate the call volume will increase as 2020 comes to an end. They have also experienced more calls with positive COVID cases. He went on to mention that there has only been one significant outbreak within the Department. As a result, there were modifications made to limit future incidents and recognizes the administrations work for implementing policies and procedures, and employees for remaining diligent and following them.

Chief Larson stated that the Fire Department has identified two measures to lessen the Village's financial challenges. First, in July of 2020 the Village Board authorized the purchase of two additional power-load systems – one for each reserve ambulance. The reserve ambulances will now rotate into frontline status which will result in a longer apparatus lifespan. Therefore, the anticipated replacement of an ambulance in 2021 at an estimated cost of \$325,000 and one in 2022 at an estimated cost of \$334,000 can be delayed. Second, the Fire Department will be participating in the Ground Emergency Medical Transport (GEMT) Medicaid reimbursement program. Under this program the Village would be reimbursed the difference between the current Medicaid reimbursement rate of approximately \$700 and the true cost of an ambulance call which is estimated to be about \$2,000. This could potentially realize a significant increase in addition General Fund Revenue.

Trustee Rosenberg asked for clarification on the proposal of expanding ambulance lifespan and if the number of ambulances in service at any point in time will remain the same. Chief Larson explained that there are currently two ambulances in reserve that are due for replacement in the next few years. The reserve ambulances are not utilized as frequently resulting in less mileage and less wear and tear. Rather than purchasing two new ambulances, he proposed investing roughly \$50,000 and rotating the reserve ambulances into front-line status to delay the purchase of two new ambulances. He confirmed that the number of ambulances in service will remain the same. Mr. Recklaus added that by better equipping the reserve ambulances it will increase their use and take the pressure off the more frequently used ambulances. Trustee Rosenberg inquired about response times. Fire Division Chief Rick Manthy stated the Department added the ability for screening calls for response determinant. The response times are a bit skewed because ambulances responding to less-emergent calls may take longer than those responding to more urgent calls. He stated that they are working on sorting out response time based on the level of emergency. Trustee Rosenberg asked if the re-writing of the Fire Department General Orders and Standard Operating Procedures that was listed as a strategic priority for 2020 and 2021 are the same. Deputy Chief Fraider stated that the project was much larger than anticipated. In 2020 they completed 21 re-writes and have another 15 to do going into 2021. He explained that some policies were close to 20 years old and for one policy an additional 3 policies had to be created to support it. Trustee Rosenberg asked about the life-cycle of turnout gear. The Fire Department responded that the life of turnout gear is 10 years.

Trustee Scaletta acknowledged the Department's creativity and efforts to use reserve ambulances to further extend the lifespan of more frequently used ambulances, therefore reducing taxes imposed by the residents. He went on to ask about the correlation between response times and ISO ratings, and requested a breakdown of response times for each response determinant. Mr. Recklaus stated that going forward the Department will be able to provide that

information. Fire Division Chief Manthy added that with the new software they will be able to dispatch vehicles based on response determinant and location of the vehicle using GPS. In regards to the power cots, Fire Division Chief Manthy related its importance to reducing worker's compensation claims. Trustee Scaletta requested that at next year's budget meeting a line item be added to show how many worker's compensation days were lost each year.

Final Recommendation of Committee-of-the-Whole to Board to Trustees for the Property Tax Levy

Trustee Rosenberg moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board of Trustees to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2020 Tax Levy Ordinance reflecting an estimated total tax levy of \$51,828,721 or a 0% increase over the 2019 extended tax levy for the Village and Library portion of the levy.

Final Recommendation of Committee-of-the-Whole to Board of Trustees for the 2021 Budget

Trustee Rosenberg moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board of Trustees that the Board approve the Proposed 2021 Budget as amended through the review process.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE CANTY TO ADJOURN THE MEETING AT 9:40 P.M.



**Village Board
1/19/2021**

Item: Village Board 01/04/2021

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 01/042021	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights

Virtual Meeting

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

January 4, 2021

7:30 PM

I. CALL TO ORDER

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

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

Individuals who wish to comment or ask a question on an item on the Agenda may either participate virtually or send an email to the Village at rhume@vah.com. Please limit emails to 200 words or less. To be shared at the meeting, the email must be received by 3:00 p.m. on January 4, 2021.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

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

IV. APPROVAL OF MINUTES

- A. Village Board 12/21/2020

Approved

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 12/30/2020 Approved

Trustee Bert Rosenberg moved to approve in the amount of \$773,400.86.
Trustee Greg Padovani Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,
Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Melissa Cayer submitted the following questions:

1. What is the status of the ERP system?
2. What does ERP stand for?
3. Will you streamline the village vehicle sticker transaction so a customer does not walk away with 4 receipts for a single transaction?

Ms. Mikula responded that the Village is currently reviewing vendor demonstrations. The search has been narrowed down to four companies. Staff is looking at their top 100 offerings and rating their demonstrations. The hope is to have a selection by the end of first quarter or beginning of second. ERP stands for Enterprise Resource Planning software which integrates core processes needed to run the Village: finance, HR, licensing, services, and procurement. At its most basic level, ERP integrates these processes into a single system. Vehicle stickers is an area that has been identified for improvement and one of the processes that will be reviewed under cash receipting through the new ERP system.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Concrete Flatwork Contract - Amendment to Three-Year Term Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- B. Stormwater Pump Replacement - Wilke II Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- C. AT&T Utility Relocation Approved

Trustee Jim Tinaglia moved to approved. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL

- A. A Resolution Approving a GIS Consortium Service Provider Contract (Consultant services within Geographic Information System Consortium) Approved

Trustee Jim Tinaglia moved to approve R2021-001. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- B. An Ordinance Granting a Land Use Variation (Little University Child Care Center, 2501 N Chestnut Ave) Approved

Trustee Jim Tinaglia moved to approve 2021-001. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Dixon Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Trammell Crow Senior Living - 2015-2045 S. Arlington Heights Rd. - PC#20-013 Approved
Rezoning from O-T to I District, PUD, Several Variations

Mary Boehmler of Trammel Crow introduced the proposed senior living development which includes independent living, assisted living and memory care. They provide a continuum of care to allow residents to age in place. Joe Miklich described the compact foot print with shared common areas. The administration and amenities are stacked in the middle of the building. There are no tangible differences between the units in independent and assisted living except for appliances. They expect to serve Arlington Heights residents or their parents. Staff shifts occur at non-peak hours.

There is a one to one parking ratio and 124 spaces which is enough for

sufficient for peak usage. Local food deliveries will occur once a day. Other deliveries will be once a week. Deliveries are scheduled at non-peak driving hours.

Mr. Perkins said the site is zoned for Office-Transitional currently. The new zoning would be Institutional. The project seeks 4 variations, the first is to increase density by 25%, which staff views as appropriate. The other variations are for size variations for the studio units and a few minor variations for setbacks in the side yard to allow for fire pits, outdoor recreation, and a light placement. The project is consistent with South Corridor Redevelopment Plan.

Staff requested the sidewalks be pushed back 8-10 feet from the curb with a landscaped parkway. Also negotiated, is a cross access easement to allow future access with the property to the south. The ComEd lines will eventually be relocated, so a 20' foot easement has been requested for this future relocation.

Trustee LaBedz asked about the existing businesses in the buildings. Mr. Perkins said the center is 40% vacant. Many tenants are on month to month leases and many rents are not at market rates. Staff intends to reach out to the businesses and give them information on available local spaces. Trustee LaBedz questioned the length of stay for memory care, and if there was a time limit. The proposal cited the industry standard of 18 months, there is no limit.

Trustee Rosenberg asked about food preparation. Mr. Miklich said food is prepared and served on site. There will be dining staff coming in at 6 a.m., the care teams come in at 7. Allegro, the operator, doesn't police the number of cars per unit. It's rare for assisted living residents to have cars. At most, 45% of independent living residents have cars. About half of the units could potentially have cars. Daily group outings are planned for shopping and the theater. They also provide a car and driver for appointments. The majority of units are 1 bedroom. Rent is based on the size of unit. Trustee Rosenberg worried about senior drivers moving into traffic from this location. Mr. Aboona, KOLA traffic engineer, said the site is not a high traffic generator compared to an office use. The people that have vehicles will not often be traveling during peak hours. Access will be in right in/right out from Arlington Heights Road. IDOT has reviewed and approved of the plan.

Trustee Scaletta asked who requested the right in/right out. Mr. Perkins said IDOT mandated it and the Village Engineer had similar concerns. There is potential for a traffic signal near the old Wellington site and landscaped medians are part of the long-term plan. This project helps implement some of those. Trustee Scaletta asked how a resident would go south on Arlington Heights Road. The recommendation is to take Tonne to Algonquin and turn onto Arlington Heights Road from there. Trustee Scaletta said he wanted that direction to be part of the education to the residents and staff.

Trustee Scaletta asked about flood control. Brian Rataczak, the civil engineer, said there are storm water management basins. The property will drain from west to east. The water system is designed to go out to the east which then flows to the south. The plan is in accordance with the release rate system and MWRD in regards to volume control. Trustee Scaletta said the road is plowed by IDOT, so the snow removal company will need to know that they may have to re-plow the sidewalk after the road is cleared. Ms. Boehmler said she will pass this information on to the management team.

Trustee Schwingbeck asked how quickly the project will move forward. Ms. Boehmler said they expect to close this summer and break ground shortly afterwards. They will have to relocate some ComEd utilities. Mr. Perkins said this is a for profit project and is expected to bring in \$5,000-\$6,000 per unit or, \$800,000-\$1,000,000 annually.

Trustee Baldino said with the cross property access they will lose parking stalls. Ms. Boehmler said they will not need to make them up. Their reduced number will still be sufficient for the building. Mr. Rataczak said the drainage was designed for this site specifically. Trustee Baldino asked why another property would want access to this site. Mr. Perkins explained the objective is for residents to have easy access to the southern amenities which could include medical resources, a drug store or shops. A future southern property would want the access. The goal is to have connectivity between the sites on the east side of the Arlington Heights Road. The easement could be a TIF financed improvement.

Trustee Tinaglia suggested pushing the sidewalk back and have it meander to be closer to the parking stalls. This would add more buffering with more trees. He also suggested a 7-foot sidewalk to make it more pedestrian friendly. Mr. Perkins said ComEd won't put transmission lines under any improvements. If staff can work with ComEd before the plans are finalized, they will.

Trustee Scaletta asked why the other property owner bears all the cost of the cross access drive. Mr. Perkins said the language could be silent on this, which is typical. The other property would have their own egress/ingress to Arlington Heights Road. Mr. Passman said if the Board wanted to remove the language on cost responsibility they could. The challenge is how to design a condition without any teeth and without a developer for the neighboring property.

Trustee Tinaglia said it seemed that Trammel Crow is giving up some of their land, so removing them from financial liability for the pavement makes sense. It doesn't benefit Trammel Crow to have the access. If the other operator wants it, they can build it. Protecting Trammel Crow from paying for the road makes sense. Mayor Hayes concurred.

Keith Moens said this project is excluded from the inclusionary housing ordinance. The Board removed senior living communities from the housing

ordinance. This was done because of perceived complications with senior living. He asked for the Board to amend the housing ordinance to include senior living projects. All zoning districts with TIF funding must include 10% affordable units. If they request funds later, they need to provide affordable units. They are benefiting from the TIF dollars even if they are not asking for additional funds. This should have gone to the Housing Commission before it came before the Board so affordable housing issues could be discussed.

Heidi Graham, President of the League of Women Voters, said on behalf of the League and as a resident, housing is key to solving diversity, equity, and inclusion. Village leaders say that seniors and veterans are the priority for affordable housing. Now, this is an exempt development, this statement is disingenuous. This isn't easy. She said she doesn't know how to add affordable housing to the project, but asked the Board to do the hard work to find a way to include affordable units.

Christina Crusius said she was distressed that the development does not include affordable units. The inclusionary housing ordinance does not include this kind of development which goes against the spirit of the ordinance. Seniors are particularly vulnerable. She asked the Board to be intentional in incorporating affordable housing in all developments moving forward. She asked for ordinance to be revised to include senior living developments.

George Motto agreed with the other speakers. As Chair of the Senior Citizens Commission, he stated a top issue for seniors is affordable housing. The Village must start the conversation for a comprehensive affordable housing plan. A one bedroom in this development is \$3,000, and that is not affordable. He said if you want an inclusive community, you want the people who work in the community to live in the community.

Madeline McCaren agreed with other speakers. She was glad to see the site is pedestrian friendly. The cross walks need to be cleared after a snow storm as well. The Village should consider this issue on a broader scale.

Lorri Grainawi said very few villages have any requirements on affordable housing. She is disappointed that senior living communities are not included in the affordable housing ordinance. It seems to go against the spirit for affordable housing in Arlington Heights. Seniors may need it the most. Hopefully we are working toward affordable units for seniors.

Mr. Recklaus responded that only seven communities in Chicagoland have an affordable housing ordinance and we are one. It was updated after months of discussion and public meetings. The issue of senior affordable housing was discussed. Everyone acknowledges that it's a challenge. Three issues were addressed as a result. First, at-market, non-senior developers are required to provide affordable units. Second, the Village is collecting money in an affordable housing fund. These funds will be leveraged to address affordable housing issues. Third, the Village has current programs

to allow individuals to stay in their homes, with improvements, so they can age in place. After discussing the senior housing business model of food and care, the complex pricing model was understood. The Village does not have a good solution on how to demand a housing contribution in the senior living model. This doesn't mean it's not a priority, but that type of requirement didn't feel right.

Mr. Recklaus further explained that this project is not receiving any kind of exemption or relief. The meeting tonight is not to revisit our standards, but to discuss if this project meets our standards. This applicant is going through the process understanding what the Village's standards are. Moving the goal posts now would be unfair. Regardless of if they are in a TIF district or not, they are exempt from providing affordable housing, it is in our ordinance. Being present in a TIF district does not mean a project gets a benefit automatically. They only benefit if they get it if some improvement is paid for by the Village. No requests have been received from this developer. They pay the same taxes as other properties.

Trustee Canty said she is proud of the affordable housing ordinance. It came after a lot of negotiation. That is not what is before us tonight. It does not serve us or our ordinance well if we are looking to change it at every opportunity. The community needs to give the ordinance some time to do its work so we are not negotiating on every project that comes through. The Village is moving into the next step with the affordable housing trust and how to make most use of it to benefit our community. Brick and mortar are better, but fee in lieu will help. Let's not push to change until we have used our ordinance.

Keith Moens said if we amend the ordinance to re-include 17-09, it states how we can fix affordable housing in these kinds of units. He said they receive our TIF dollars. If they want to access it, they need to put in some affordable housing.

Trustee John Scaletta moved to concur with the Plan Commission's recommendation as modified by staff. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 9:12 p.m. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

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



Village Board
1/19/2021

Item: Warrant Register 01/15/2021

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 01/15/2021

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 1-15-2021**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$315,012.87
211	Motor Fuel Tax Fund	\$26,325.89
231	Criminal Investigation Fd	\$19,182.19
235	Municipal Parkg Opr Fund	\$17,654.17
263	TIF IV	\$50,000.00
301	Debt Service Fund	\$428.00
401	Capital Projects Fund	\$289,534.74
426	Storm Water Control Fund	\$69,149.05
505	Water and Sewer Fund	\$178,084.70
511	Solid Waste Fund SWANCC	\$141,251.50
515	Arts,Entert & Events Fund	\$7,582.99
605	Health Insurance Fund	\$325,077.97
621	Fleet Operations Fund	\$14,043.91
625	Technology Fund	\$36,450.73
711	Fire Pension Fund	\$0.50
715	Guaranty Deposits Fund	\$600.00
721	Escrow Deposits Fund	\$4,000.00
TOTAL ALL FUNDS		\$1,494,379.21

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227190	101-0000-421.99-00	ALLIED AIR COND & HEATING CORP	OL REFUNDS	\$130.00	\$130.00
227191	101-0000-421.20-00	ALT THAI	COVID RELIEF REFUND	\$675.00	\$675.00
227192	101-0000-421.20-00	AMERICAN LEGION POST #208	COVID RELIEF REFUND	\$162.50	\$162.50
227194	101-0000-421.20-00	ARLINGTON ALE HOUSE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227196	101-0000-421.20-00	ARLINGTON LANES ENTERTAINMENT LLC	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227197	101-0000-421.20-00	ARMANDS	COVID RELIEF REFUND	\$950.00	\$950.00
227198	101-0000-421.20-00	ASIAN BISTRO	COVID RELIEF REFUND	\$950.00	\$950.00
227202	101-0000-421.20-00	BANGKOK CAFE	COVID RELIEF REFUND	\$675.00	\$675.00
227204	101-0000-421.20-00	BARNABY'S	COVID RELIEF REFUND	\$675.00	\$675.00
227206	101-0000-421.20-00	BEER ON THE WALL LLC	COVID RELIEF REFUND	\$1,600.00	\$1,600.00
227208	101-0000-421.20-00	BEVERLY LANES	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227211	101-0000-421.20-00	BIG SOT PIANO LOUNGE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227212	101-0000-421.20-00	BISTRO CHEN	COVID RELIEF REFUND	\$950.00	\$950.00
227213	101-0000-421.05-00	SCOTT BRAM	REFUND VEHICLE STICKER	\$30.00	\$30.00
227216	721-0000-221.10-08	BUILDERS PAVING LLC	METER RENTAL REFUND	\$1,000.00	\$1,000.00
227219	101-0000-421.99-00	CABINETS PLUS INC	OL REFUNDS	\$130.00	\$130.00
227221	101-0000-421.20-00	CARLOS & CARLOS RESTAURANT	COVID RELIEF REFUND	\$950.00	\$950.00
227223	101-0000-421.20-00	CHILI'S GRILL AND BAR	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227224	101-0000-421.20-00	CHIPOTLE MEXICAN GRILL INC	COVID RELIEF REFUND	\$950.00	\$950.00
227225	101-0000-421.20-00	CHUCK E CHEESE	COVID RELIEF REFUND	\$675.00	\$675.00
227227	101-0000-421.20-00	COCO & BLU	COVID RELIEF REFUND	\$950.00	\$950.00
227234	101-0000-421.20-00	COOPERS HAWK RESTAURANT	COVID RELIEF REFUND	\$1,875.00	\$1,875.00
227236	101-0000-421.20-00	CORTLANDS GARAGE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227237	101-0000-421.05-00	JEROME COSTELLO	REFUND VEHICLE STICKER	\$42.00	\$42.00
227238	101-0000-421.20-00	COURTYARD BY MARRIOTT	COVID RELIEF REFUND	\$1,500.00	\$1,500.00
227239	101-0000-421.20-00	COURTYARD BY MARRIOTT	COVID RELIEF REFUND	\$1,300.00	\$1,300.00
227242	715-0000-220.93-00	DAN SCHOEN 20-2636	BOND REFUND	\$200.00	\$200.00
227243	101-0000-421.05-00	WILLIE DAVIS	REFUND VEHICLE STICKER	\$30.00	\$30.00
227244	101-0000-421.20-00	DOUBLETREE HOTEL/BIRCH RIVER GRILL	COVID RELIEF REFUND	\$2,300.00	\$2,300.00
227245	101-0000-421.20-00	DUNTON HOUSE RESTAURANT	COVID RELIEF REFUND	\$791.16	\$791.16
227247	101-0000-421.20-00	EDDIES RESTAURANT AND LOUNGE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227251	101-0000-421.20-00	EUROPEAN CRYSTAL RESTAURANT	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227256	101-0000-421.20-00	FIFTH AVENUE SUSHI	COVID RELIEF REFUND	\$675.00	\$675.00
227257	101-0000-421.05-00	FLAHAVEN MICHAEL	REFUND VEHICLE STICKER	\$30.00	\$30.00
227258	101-0000-421.20-00	FORBICI SALON	COVID RELIEF REFUND	\$350.00	\$350.00
227261	101-0000-421.20-00	FOX AND HOUND	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227262	101-0000-421.20-00	FRANCESCA'S TAVOLA	COVID RELIEF REFUND	\$950.00	\$950.00
227264	101-0000-421.20-00	GARIBALDIS ARLINGTON HEIGHTS	COVID RELIEF REFUND	\$675.00	\$675.00
227266	101-0000-421.20-00	GATSBY'S PUB	COVID RELIEF REFUND	\$1,800.00	\$1,800.00
227269	101-0000-421.05-00	ELLIE GRANT	REFUND VEHICLE STICKER	\$94.00	\$94.00
227271	101-0000-421.05-00	GUAGENTI, SHIRLEY	REFUND VEHICLE STICKER	\$18.00	\$18.00
227272	101-0000-421.20-00	GUMRAI THAI	COVID RELIEF REFUND	\$675.00	\$675.00
227274	101-0000-421.20-00	HANSHIN POCHA	COVID RELIEF REFUND	\$950.00	\$950.00
227275	101-0000-140.05-00	HARRIS TRUST & SAVINGS BANK	WPY ELEVATED SAFETY	\$1,790.00	\$1,790.00
227277	101-0000-421.05-00	SCOTT HEINEMAN	REFUND VEHICLE STICKERS	\$120.00	\$120.00
227279	101-0000-421.05-00	ROBERT HEWIYOU	REFUND VEHICLE STICKERS	\$72.00	\$72.00
227280	101-0000-421.20-00	HEY NONNY	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227282	101-0000-421.20-00	HONEY-JAM CAFE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227285	721-0000-221.10-08	J B NUYEN	METER RENTAL REFUND	\$1,000.00	\$1,000.00
227286	101-0000-421.20-00	JAFFRYS INC	REFUND LIQUOR LICENSE	\$1,450.02	\$1,450.02
227287	101-0000-421.20-00	JAMESON'S CHARHOUSE	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227288	101-0000-421.20-00	JAVIER'S RESTAURANT	COVID RELIEF REFUND	\$950.00	\$950.00
227289	101-0000-421.20-00	JD'S SMOKEHOUSE BBQ	COVID RELIEF REFUND	\$675.00	\$675.00
227291	101-0000-421.20-00	JIMMY D'S DISTRICT	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227292	101-0000-421.20-00	JOE AND GUISEPPE	COVID RELIEF REFUND	\$675.00	\$675.00
227295	101-0000-421.20-00	LA TASCA TAPAS	COVID RELIEF REFUND	\$950.00	\$950.00
227296	101-0000-421.20-00	LA ZINGARA	COVID RELIEF REFUND	\$950.00	\$950.00
227298	101-0000-421.05-00	JILLIAN LEE	REFUND VEHICLE STICKER	\$12.00	\$12.00
227300	101-0000-421.20-00	LEVY AT ARLINGTON PARK	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227301	101-0000-421.20-00	LEVY AT ARLINGTON PARK	COVID RELIEF REFUND	\$950.00	\$950.00
227306	101-0000-421.20-00	LUTHER VILLAGE	COVID RELIEF REFUND	\$162.50	\$162.50
227308	101-0000-421.05-00	CANDACE MACHEIN	REFUND VEHICLE STICKERS	\$30.00	\$30.00
227310	101-0000-421.20-00	MAGO RESTAURANT	COVID RELIEF REFUND	\$950.00	\$950.00
227311	101-0000-421.05-00	PETER MARKOPOULOS	REFUND VEHICLE STICKER	\$72.00	\$72.00
227315	101-0000-421.20-00	METROPOLIS BALLROOM	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227317	101-0000-421.20-00	METROPOLIS PERFORMING ARTS CENTRE	COVID RELIEF REFUND	\$50.00	\$50.00
227318	101-0000-421.05-00	CHRISTY MICKE	REFUND VEHICLE STICKER	\$30.00	\$30.00
227321	101-0000-421.05-00	FRED MOORE	REFUND VEHICLE STICKER	\$30.00	\$30.00
227322	101-0000-421.20-00	MOORINGS OF ARLINGTON HEIGHTS	COVID RELIEF REFUND	\$162.50	\$162.50
227329	101-0000-421.20-00	NIKKO SOJU SARANG	COVID RELIEF REFUND	\$950.00	\$950.00
227333	101-0000-421.20-00	OLIVE GARDEN #1154	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227334	101-0000-421.20-00	OSTERIA TRULLI, LLC.	COVID RELIEF REFUND	\$950.00	\$950.00
227336	101-0000-421.20-00	PALM COURT RESTAURANT	COVID RELIEF REFUND	\$1,150.00	\$1,150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227337	101-0000-421.20-00	PASSERO	COVID RELIEF REFUND	\$950.00	\$950.00
227339	715-0000-220.93-00	PAUL DAVIS 19 27	BOND REFUND	\$200.00	\$200.00
227340	101-0000-421.20-00	PEGGY KINNANE'S LLC	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227341	101-0000-421.20-00	PENANG CUISINE	COVID RELIEF REFUND	\$950.00	\$950.00
227346	101-0000-421.20-00	PORTILLOS HOT DOGS	COVID RELIEF REFUND	\$675.00	\$675.00
227350	101-0000-421.20-00	ROKOBONKI	COVID RELIEF REFUND	\$950.00	\$950.00
227352	101-0000-421.20-00	ROLLING GREEN COUNTRY CLUB	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227357	101-0000-421.20-00	SALSA 17	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227358	101-0000-421.20-00	SAN KOREAN CUISINE	COVID RELIEF REFUND	\$675.00	\$675.00
227359	721-0000-221.10-08	SAVATREE	METER RENTAL REFUND	\$2,000.00	\$2,000.00
227360	101-0000-421.05-00	CARL SCALET	REFUND VEHICLE STICKER	\$12.00	\$12.00
227363	101-0000-421.20-00	SCRATCHBOARD KITCHEN LLC	COVID RELIEF REFUND	\$950.00	\$950.00
227364	101-0000-421.15-00	DIANE SEPPE	REFUND DOG TAGS	\$24.00	\$24.00
227365	101-0000-421.20-00	SHAKOU	COVID RELIEF REFUND	\$950.00	\$950.00
227367	101-0000-421.20-00	SMASHBURGER ACQUISITION CHICAGO	COVID RELIEF REFUND	\$675.00	\$675.00
227368	101-0000-421.20-00	SOMEBODYS PUB & GRILL	COVID RELIEF REFUND	\$950.00	\$950.00
227370	101-0000-421.20-00	SOZAI BONZAI	COVID RELIEF REFUND	\$675.00	\$675.00
227371	101-0000-421.20-00	SPORTS PAGE BAR & GRILL	COVID RELIEF REFUND	\$1,150.00	\$1,150.00
227374	715-0000-220.93-00	STEVEN G BLYE 20-3914	BOND REFUND	\$200.00	\$200.00
227380	101-0000-421.20-00	SUN SHUI RESTAURANT	COVID RELIEF REFUND	\$950.00	\$950.00
227381	101-0000-421.99-00	SWAT HOLDINGS LLC	OL REFUNDS	\$130.00	\$130.00
227383	101-0000-421.20-00	THE MUSIC BOX	COVID RELIEF REFUND	\$950.00	\$950.00
227386	101-0000-421.05-00	MICHAEL TOCKEY	REFUND VEHICLE STICKER	\$10.00	\$10.00
227387	101-0000-421.20-00	TOSCANA	COVID RELIEF REFUND	\$950.00	\$950.00
227389	101-0000-421.20-00	TRACKSIDE ARLINGTON PARK	COVID RELIEF REFUND	\$1,150.00	\$1,150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227390	101-0000-421.20-00	TTOWA	COVID RELIEF REFUND	\$675.00	\$675.00
227391	101-0000-421.20-00	TUSCAN MARKET & WINE SHOP	COVID RELIEF REFUND	\$1,350.00	\$1,350.00
227408	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION PREMIUM	\$1,146.74	\$4,596.55
			PREMIER VISION PREMIUM	\$3,449.81	
227410	101-0000-421.20-00	WILD FISH	COVID RELIEF REFUND	\$950.00	\$950.00
227413	101-0000-421.20-00	YEN YEN	COVID RELIEF REFUND	\$950.00	\$950.00
227418	101-0000-421.20-00	15 N HICKORY CORP	COVID RELIEF REFUND	\$162.50	\$162.50
901659	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$3,081.88	\$3,081.88
901662	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL PREFUND	\$8,686.12	\$8,686.12
901664	263-0000-140.05-00	ATTORNEYS TITLE GUARANTY FUND	TIF 4 ESCROW	\$50,000.00	\$50,000.00
Division 0 Total					\$148,266.73
Department 0 Total					\$148,266.73

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901661	101-0101-501.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$71.40	\$71.40
				Division 1 Total	\$71.40
				Department 1 Total	\$71.40

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227200	101-0201-502.21-65	AT & T MOBILITY	ACCT 232106787838	\$100.00	\$100.00
227275	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	NIU OUTREACH	\$150.00	\$150.00
227355	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QUARTERLY DUES	\$110.00	\$110.00
227407	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$121.55	\$121.55
901661	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1.00	\$1.00
				Division 1 Total	\$482.55
				Department 2 Total	\$482.55

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227275	605-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	SOCIETYFORHUMANRESOURCES	\$219.00	\$219.00
227404	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$116.85	\$116.85
901658	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING	\$324,857.17	\$324,857.17
901661	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$6.15	\$6.15
	605-0301-552.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1.80	\$1.80
				Division 1 Total	\$325,200.97
				Department 3 Total	\$325,200.97

WARRANT REGISTER - GM0002**Department: 4 Legal Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227210	101-0401-503.22-15	BHFX LLC	MYLAR COPIES	\$32.19	\$32.19
227248	101-0401-503.20-20	ELROD FRIEDMAN LLP	SERVICE PROFESSIONAL	\$9,416.00	\$9,416.00
227250	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
227254	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$67.78	\$67.78
227343	101-0401-503.21-65	PETTY CASH	COOK COUNTY RECORDER	\$6.50	\$56.50
			TAX SEARCH	\$50.00	
227354	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$330.00	\$330.00
227385	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$331.81	\$331.81
901661	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$3.40	\$3.40
				Division 1 Total	\$14,407.68
				Department 4 Total	\$14,407.68

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227187	101-0501-503.21-65	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES	\$345.09	\$345.09
227220	101-0501-503.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$10.00	\$18.65
			COPIER MAINTENANCE	\$8.65	
227294	101-0501-503.20-05	KELLY SERVICES	SERVICE PROFESSIONAL	\$1,293.38	\$2,586.76
			SERVICE PROFESSIONAL	\$1,293.38	
227405	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$73.45	\$73.45
901661	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1,726.40	\$1,726.40
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$904.80	\$904.80
Division 1 Total					\$5,655.15
Department 5 Total					\$5,655.15

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227222	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$11,540.00	\$11,540.00
227231	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,090.59	\$5,090.59
227275	625-0601-553.20-39	HARRIS TRUST & SAVINGS BANK	HOVER	\$75.85	\$75.85
	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 4Z2PE9Y23 A	\$126.89	\$170.37
			AMZN MKTP US F46R35NE3	\$32.99	
			AMZN MKTP US O81F52O63	\$10.49	
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	ZOHO CORPORATION	\$756.00	\$956.00
			ZOOM.US 888-799-9666	\$200.00	
227345	625-0601-572.50-10	PLANTE MORAN LLC	COMPUTERS,DP & WORD PROC.	\$1,290.00	\$1,290.00
227394	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	\$1,371.43	\$1,371.43
227395	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	\$648.18	\$648.18
227403	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	\$1,151.57	\$1,151.57
227411	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$111.97	\$111.97
227412	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$111.97	\$111.97
901663	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	GIS STAFFING SERVICES	\$13,932.80	\$13,932.80
				Division 1 Total	\$36,450.73
				Department 6 Total	\$36,450.73

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227283	101-1008-502.20-75	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	FIREFIGHTER RECRUITMENT	\$17,677.60	\$17,677.60
				Division 8 Total	\$17,677.60
				Department 10 Total	\$17,677.60

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227195	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	CROSSING GUARD REIMBURSE	\$24,917.87	\$24,917.87
227207	101-3001-511.22-10	BELMONTE PRINTING CO	SERVICE PRINTING	\$1,129.00	\$1,129.00
227214	101-3001-511.33-30	IPROMOTEU	POLICE EQUIPMENT & SUPPLY	\$3,200.00	\$3,232.00
			SHIPPING/DELIVERY SERVICE	\$32.00	
227215	101-3001-511.21-65	BRIGHTSIDE CLINIC	CARE PROGRAM FEES	\$2,750.00	\$3,375.00
			CARE PROGRAM FEES	\$625.00	
227232	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	MORGUE TRANSPORT	\$329.00	\$581.50
			MORGUE TRANSPORT	\$252.50	
227241	101-3001-511.21-65	DACRA TECH LLG	SOFTWARE SERVICE FEE DEC	\$2,169.00	\$2,169.00
227252	101-3001-511.21-65	FARO TECHNOLOGIES INC	POLICE EQUIPMENT & SUPPLY	\$1,180.35	\$1,180.35
227268	101-3001-511.33-05	GRAND FRAME INC	POLICE EQUIPMENT & SUPPLY	\$2,500.00	\$2,500.00
227275	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	IACP	\$190.00	\$190.00
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	IN GALAXY OTS	\$1,047.00	\$962.00
			PSI SERVICES LLC	(\$160.00)	
			PUBLIC AGENCY TRAINING	\$75.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US R90798K03	\$144.85	\$1,498.24
			AMZN MKTP US XR5VB9QD3	\$41.99	
			AMZN MKTP US XR8PX8DM3	\$41.99	
			ANIMAL CARE EQUIPMENT	\$332.41	
			MODERN OFFICE	\$937.00	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON.COM KB5J87223 A	\$127.49	\$209.65
			BROWNELLS INC	\$82.16	
	101-3001-511.33-30	HARRIS TRUST & SAVINGS BANK	ADOBE PRODUCTS	(\$37.49)	(\$37.49)

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227281	101-3001-511.30-05	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	(\$17.80)	\$281.64
			HARDWARE SUPPLIES	\$80.04	
			HARDWARE SUPPLIES	\$219.40	
227290	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$99.27	\$3,237.57
			CLOTHING & APPAREL	\$170.00	
			CLOTHING & APPAREL	\$167.61	
			CLOTHING & APPAREL	\$418.80	
			CLOTHING & APPAREL	\$148.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$70.50	
			CLOTHING & APPAREL	\$34.25	
			CLOTHING & APPAREL	\$196.00	
			CLOTHING & APPAREL	\$33.95	
			CLOTHING & APPAREL	\$47.99	
			CLOTHING & APPAREL	\$45.99	
			CLOTHING & APPAREL	\$439.00	
			CLOTHING & APPAREL	\$579.80	
			CLOTHING & APPAREL	\$89.95	
			CLOTHING & APPAREL	\$316.96	
			CLOTHING & APPAREL	\$26.50	
227304	101-3001-511.21-65	LIVE 4 LALI INC	CARE PROGRAM	\$4,162.04	
					\$4,162.04

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227326	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	TRAINING REGISTRATION	\$50.00	\$50.00
227332	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$242.14	\$1,674.90
			OFFICE SUPPLIES, GENERAL	\$487.60	
			OFFICE SUPPLIES, GENERAL	\$73.98	
			OFFICE SUPPLIES, GENERAL	\$596.46	
			OFFICE SUPPLIES, GENERAL	\$149.99	
			OFFICE SUPPLIES, GENERAL	\$63.29	
			OFFICE SUPPLIES, GENERAL	\$61.44	
227344	101-3001-511.21-65	PETTY CASH/POLICE	PRISONER MEALS	\$16.17	\$16.17
	101-3001-511.30-05	PETTY CASH/POLICE	KITCHEN SUPPLIES	\$43.99	\$116.88
			KITCHEN SUPPLIES	\$52.00	
			OFFICE SUPPLIES	\$20.89	
	101-3001-511.33-25	PETTY CASH/POLICE	HOLIDAY DECO	\$2.64	\$17.63
			HOLIDAY DECO	\$14.99	
227355	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	\$110.00	\$110.00
227366	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$74.64	\$60.87
			BATTERIES	(\$13.77)	
227378	101-3001-511.21-65	SUBURBAN TRIM & GLASS	VEH MAINTENANCE SUPPLY	\$1,000.00	\$1,000.00
227385	101-3001-511.21-65	THOMSON REUTERS-WEST	SOFTWARE	\$560.15	\$560.15
227388	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	\$332.00	\$2,644.60
			SERVICE PRINTING	\$2,312.60	
227397	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$2,150.54	\$4,193.90
			ACCT 68682493000001	\$2,043.36	
227400	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
901661	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$386.00	\$386.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 1 Total	\$60,454.48

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227253	231-3003-511.40-11	FEDERAL EASTERN INTL LLC	POLICE EQUIPMENT & SUPPLY	\$18,481.95	\$18,881.95
			SHIPPING/DELIVERY SERVICE	\$400.00	
227362	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	K9 SUPPLIES	\$89.17	\$167.43
			K9 SUPPLIES	\$78.26	
227382	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	COMMUNICATION CHARGES	\$132.81	\$132.81
				Division 3 Total	\$19,182.19
				Department 30 Total	\$79,636.67

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227220	101-3501-512.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$12.85	\$12.85
227263	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$155.00	\$1,310.00
			CLOTHING & APPAREL	\$68.00	
			CLOTHING & APPAREL	\$416.00	
			CLOTHING & APPAREL	\$96.00	
			CLOTHING & APPAREL	\$260.00	
			CLOTHING & APPAREL	\$315.00	
227275	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	\$475.00	\$475.00
	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	NIPSTAILPARKPARKSNREC	\$2,369.30	\$2,369.30
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM GY5PT68V3 A	\$773.85	\$879.55
			AMZN MKTP US W78YR9G13	\$105.70	
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	HALLMRK HALLMRK ECARDS	\$5.00	\$941.30
			SONANCE, INC.	\$365.50	
			SONANCE, INC.	\$570.80	
	101-3501-512.33-50	HARRIS TRUST & SAVINGS BANK	ABBOTT RAPID DX NORTH	\$100.00	\$100.00
227278	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	SAFETY & FIRST AID EQUIP.	\$1,938.10	\$6,133.75
			MEDICAL SUPPLIES & EQUIP.	\$108.95	
			SAFETY & FIRST AID EQUIP.	\$3,876.20	
			MEDICAL SUPPLIES & EQUIP.	\$210.50	
227293	101-3501-512.22-03	JASON KEDROK	TUITION REIMBURSEMENT	\$880.94	\$880.94
227314	101-3501-512.31-85	MUNICIPAL EMERGENCY SERVICES	HARDWARE SUPPLIES	\$637.37	\$637.37
	101-3501-512.33-50	MUNICIPAL EMERGENCY SERVICES	SAFETY & FIRST AID EQUIP.	\$2,249.55	\$2,699.46
			HARDWARE SUPPLIES	\$449.91	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227332	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$125.99	\$635.83
			OFFICE SUPPLIES, GENERAL	\$509.84	
227342	101-3501-512.31-65	PENNCARE	EMERGENCY MEDICAL SUPPLY	\$274.00	\$274.00
	101-3501-512.33-50	PENNCARE	EMERGENCY MEDICAL SUPPLY	\$388.30	\$388.30
227348	101-3501-512.33-50	QUADMED INC	HEALTH/FIRE SURG SUPPLIES	\$1,030.14	\$1,030.14
227353	101-3501-512.22-03	ROMEOWILLE FIRE DEPARTMENT	TRAVEL & TRAINING	\$535.00	\$1,335.00
			TRAVEL & TRAINING	\$400.00	
			TRAVEL & TRAINING	\$400.00	
227375	101-3501-512.33-50	STRYKER SALES CORP	EMERGENCY MEDICAL SUPPLY	\$209.46	\$209.46
227399	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$931.66	\$1,862.59
			ACCT 44205897800001	\$930.93	
227415	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$117.70	\$283.15
			JANITORIAL SUPPLIES	\$55.15	
			JANITORIAL SUPPLIES	\$110.30	
901661	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$30.40	\$30.40
Division 1 Total					\$22,488.39
Department 35 Total					\$22,488.39

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227218	101-4001-521.40-40	BUSINESS XPANSION JOURNAL	ADVERTISING	\$795.00	\$795.00
227249	101-4001-521.40-41	ENTERCOM CHICAGO	ADVERTISING	\$3,358.00	\$6,716.00
			ADVERTISING	\$3,358.00	
227401	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$159.65	\$159.65
901661	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1.20	\$1.20
Division 1 Total					\$7,671.85
Department 40 Total					\$7,671.85

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227220	101-4501-523.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$10.44	\$10.44
227267	101-4501-523.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$3,307.50	\$3,307.50
227275	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	\$475.00	\$475.00
	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	INTL CODE COUNCIL INC	\$100.00	\$100.00
	101-4501-523.30-01	HARRIS TRUST & SAVINGS BANK	BUILDERS BOOK, INC.	\$148.50	\$148.50
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US OY8S84PW8	\$1,484.55	\$1,517.53
			AMZN MKTP US QW3NA4FE3	\$32.98	
227297	101-4501-523.22-03	KRIS LARSEN	TRAINING SEMINAR	\$219.00	\$219.00
227319	101-4501-523.21-65	MICROSYSTEMS	ANNUAL STORAGE	\$113.60	\$113.60
227325	101-4501-523.30-01	NATL FIRE PROTECTION ASSOC	NAT'L FIRE CODE SUBSCRIPT	\$1,345.50	\$1,345.50
227332	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$512.27	\$512.27
227343	101-4501-523.22-03	PETTY CASH	TRAVEL & TRAINING	\$20.00	\$20.00
227376	101-4501-523.22-02	SUBURBAN BLDG OFFICIALS CONFER	2021 ANNUAL MEMBERSHIP	\$75.00	\$75.00
227384	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	PLAN REVIEW	\$35.00	\$105.00
			ELEVATOR INSPECTIONS	\$70.00	
227402	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$144.04	\$144.04
901661	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$286.15	\$286.15
Division 1 Total					\$8,379.53
Department 45 Total					\$8,379.53

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227235	101-7001-541.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH SOFTWARE	\$2,640.00	\$2,640.00
227343	101-7001-541.33-10	PETTY CASH	SUPPLIES	\$23.64	\$23.64
227373	101-7001-541.20-25	STEPHANIE GUREWITZ LCSW CYT	COUNSELING	\$300.00	\$975.00
			COUNSELING	\$450.00	
			COUNSELING	\$225.00	
227379	101-7001-541.22-10	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$315.00	\$315.00
227398	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$278.61	\$278.61
901661	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$17.00	\$17.00
Division 1 Total					\$4,249.25

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901661	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$514.85	\$514.85
Division 7 Total					\$514.85
Department 70 Total					\$4,764.10

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2236	426-7101-571.50-25	AT & T CWO	UTILITY RELO SERVICES	\$37,899.05	\$37,899.05
227188	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$9,672.00	\$9,672.00
227199	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$1,579.92	\$1,579.92
227209	401-7101-571.50-30	TERRY BEYNA	RESIDENT REIMBURSEMENT	\$622.50	\$622.50
227216	211-7101-571.50-40	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$26,325.89	\$26,325.89
	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$6,993.80	\$286,503.64
			SERVICE CONSTRUCTION	\$279,509.84	
227233	401-7101-571.50-30	CONSTRUCTION & GEOTECHNICAL	MATERIAL TESTING	\$1,008.60	\$1,008.60
227255	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLIES	\$199.68	\$295.68
			JANITORIAL SUPPLIES	\$96.00	
227265	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL, GREASE & LUBES	\$14,309.03	\$14,309.03
227273	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	\$13,029.00	\$13,029.00
227299	426-7101-571.50-25	MATTHIAS LEIPOLD	ENHANCED SEWER REBATE	\$11,250.00	\$11,250.00
227305	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	(\$16.10)	\$23.75
			ELECTRICAL EQUIP & SUPPLY	\$39.85	
	101-7101-531.31-90	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	\$146.14	\$146.14
227312	426-7101-571.50-25	MARTAM CONSTRUCTION INC	SERVICE CONSTRUCTION	\$20,000.00	\$20,000.00
227328	101-7101-531.21-50	NICOR	ACCT 01701843946	\$2,385.13	\$2,385.13
227331	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$173.33	\$173.33
227332	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$80.89	\$377.22
			OFFICE SUPPLIES, GENERAL	\$149.99	
			OFFICE SUPPLIES, GENERAL	\$146.34	
227335	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	TELECOMMUNICATIONS	\$153.00	\$153.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227343	101-7101-531.31-65	PETTY CASH	OFFICE SUPPLIES, GENERAL	\$44.06	\$76.01
			SUPPLIES	\$3.98	
			SUPPLIES	\$27.97	
227347	101-7101-531.22-70	PRECISE MRM LLC	DATA CHARGES	\$456.00	\$456.00
227366	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$24.57	\$33.56
			HARDWARE SUPPLIES	\$8.99	
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$23.99	\$23.99
227369	101-7101-531.20-05	SOUND INCORPORATED	HARDWARE SUPPLIES	\$492.00	\$492.00
227372	101-7101-531.31-75	STEINER ELECTRIC	ELECTRICAL EQUIP & SUPPLY	\$4,046.49	\$4,046.49
227392	101-7101-531.22-03	TYLER TECHNOLOGIES INC	TRAINING	\$262.50	\$2,631.25
			TRAINING	\$962.50	
			TRAINING	\$393.75	
			TRAINING	\$787.50	
			TRAINING	\$225.00	
227406	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,996.14	\$1,996.14
227416	101-7101-531.20-05	RYAN ZIMMERMAN	WEATHER SERVICE	\$675.00	\$675.00
227417	101-7101-531.30-35	ZORO TOOLS INC	HARDWARE SUPPLIES	\$36.24	\$36.24
802027	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054513	\$735.40	\$14,955.43
			ACCT 92054512	\$14,220.03	
802028	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$876.50
			ACCT 3183115007	\$9.27	
			ACCT 4321662000	\$751.04	
			ACCT 4643388009	\$84.64	
802029	101-7101-531.21-50	NICOR	ACCT 06802945268	\$39.36	\$11,228.21
			ACCT 15839647334	\$190.63	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802029	101-7101-531.21-50	NICOR	ACCT 19426400008	\$129.21	\$11,228.21
			ACCT 25422686599	\$2,142.66	
			ACCT 28178600004	\$278.09	
			ACCT 38096400007	\$494.74	
			ACCT 38178600003	\$227.58	
			ACCT 40178600009	\$115.60	
			ACCT 43278600002	\$284.15	
			ACCT 53278600001	\$654.27	
			ACCT 55616726109	\$2,200.59	
			ACCT 58401600000	\$383.32	
			ACCT 72489260108	\$240.81	
			ACCT 94830700004	\$356.50	
			ACCT 95407400001	\$817.55	
			ACCT 96945600003	\$1,805.45	
			ACCT 97034457784	\$867.70	
802030	101-7101-531.22-70	AT & T	ACCT 84725334382001	\$104.74	\$423.10
			ACCT 84734215365273	\$48.97	
			ACCT 84739420624707	\$49.10	
			ACCT 84739443682112	\$48.97	
			ACCT 84739893361501	\$55.63	
			ACCT 84739893901330	\$56.76	
			ACCT 84759391411742	\$58.93	
901661	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$16.10	
				Division 1 Total	\$463,719.90
				Department 71 Total	\$463,719.90

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227189	505-7201-561.30-35	AIR ONE EQUIPMENT	HARDWARE SUPPLIES	\$1,535.00	\$1,535.00
227228	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0048998	\$21.03	\$21.03
227229	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0048980	\$2.10	\$2.10
227230	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0175502	\$188.35	\$188.35
227246	505-7201-561.22-02	DUPAGE RIVER SALT CREEK WORKGROUP	ANNUAL MEMBERSHIP DUES	\$905.00	\$905.00
227260	505-7201-561.31-05	FOREMAN JOSEPH D AND CO	SERVICE CONSTRUCTION	\$30.00	\$30.00
227270	505-7201-561.50-15	GRAYBAR ELECTRIC COMPANY	HARDWARE SUPPLIES	\$1,498.10	\$1,498.10
227307	505-7201-561.20-05	M E SIMPSON CO INC	SERVICE CONSULTING	\$17,257.50	\$17,257.50
227327	505-7201-561.33-05	NEWEGG BUSINESS INC	VEH MAINTENANCE SUPPLY	\$235.16	\$470.70
			PRODUCTION NETWORK	\$235.54	
227331	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$8.92	\$8.92
227332	505-7201-561.50-10	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$249.99	\$249.99
			OFFICE SUPPLIES, GENERAL	(\$249.99)	
			OFFICE SUPPLIES, GENERAL	\$249.99	
227343	505-7201-561.31-65	PETTY CASH	SUPPLIES	\$14.50	\$262.04
			SUPPLIES	\$27.97	
			SUPPLIES	\$32.82	
			SUPPLIES	\$42.00	
			SUPPLIES	\$76.89	
			TRAVEL & TRAINING	\$67.86	
227347	505-7201-561.22-70	PRECISE MRM LLC	DATA CHARGES	\$456.00	\$456.00
227377	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLE TESTING	\$1,007.00	\$1,007.00
227396	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	\$1,282.87	\$1,282.87

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227406	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,330.76	\$1,330.76
227409	505-7201-561.31-01	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	\$1,459.65	\$1,459.65
227417	505-7201-561.30-35	ZORO TOOLS INC	HARDWARE SUPPLIES	\$36.24	\$36.24
802027	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205457	\$8,162.33	\$29,312.65
			ACCT 9205452	\$1,424.04	
			ACCT 9205459	\$3,301.48	
			ACCT 9205455	\$4,544.77	
			ACCT 9205453	\$2,617.22	
			ACCT 9205454	\$2,298.08	
			ACCT 9205456	\$6,964.73	
802028	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	\$319.14	\$512.69
			ACCT 0368380009	\$30.01	
			ACCT 0684023014	\$67.96	
			ACCT 1092085063	\$95.58	
802029	505-7201-561.21-50	NICOR	ACCT 04055600003	\$150.67	\$600.37
			ACCT 19278600002	\$216.71	
			ACCT 42567835683	\$41.51	
			ACCT 58544400003	\$65.75	
			ACCT 90920700003	\$125.73	
802030	505-7201-561.22-70	AT & T	ACCT 84725301748135	\$53.39	\$1,196.16
			ACCT 84759021056118	\$928.03	
			ACCT 84759080850047	\$214.74	
Division 1 Total				\$59,623.12	
Department 72 Total				\$59,623.12	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802028	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	\$627.58	\$705.24
			ACCT 5231622008	\$77.66	
Division 1 Total					\$705.24

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227361	235-7302-532.31-90	SCHOENBERG SALT INC	STREET/SIDEWALK SUPPLIES	\$5,191.06	\$5,191.06
802027	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	\$1,499.34	\$2,598.15
			ACCT 9205458	\$1,098.81	
802030	235-7302-532.21-50	AT & T	ACCT 84725309782425	\$167.37	\$167.37
Division 2 Total					\$7,956.58

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227361	235-7303-532.31-90	SCHOENBERG SALT INC	STREET/SIDEWALK SUPPLIES	\$5,257.94	\$5,257.94
802027	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054511	\$340.25	\$3,310.25
			ACCT 92054510	\$2,970.00	
802029	235-7303-532.21-50	NICOR	ACCT 12690400002	\$40.32	\$40.32
802030	235-7303-532.21-50	AT & T	ACCT 84763200281737	\$208.32	\$208.32
Division 3 Total					\$8,816.83

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802029	235-7304-532.21-50	NICOR	ACCT 92296400002	\$140.51	\$140.51

Check Date: 1-15-2021

Tuesday, January 12, 2021

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 4 Total	\$140.51
				Department 73 Total	\$17,619.16

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901660	511-7401-562.21-54	SOLID WASTE AGENCY	O&M TRUE UP 2020	\$19,071.33	\$141,251.50
			TIPPING FEES FEB 2021	\$122,180.17	
Division 1 Total					\$141,251.50
Department 74 Total					\$141,251.50

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227193	621-7501-551.31-51	ANDERSON LOCK	VEH MAINTENANCE SUPPLY	\$519.00	\$519.00
227201	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$2,119.18	\$2,119.18
227205	621-7501-551.31-51	BATTERIES PLUS BULBS #842	VEH MAINTENANCE SUPPLY	\$349.17	\$349.17
227217	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$11.99	\$11.99
227226	621-7501-551.21-07	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$126.99	\$126.99
	621-7501-551.31-51	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$171.80	\$206.29
			VEH MAINTENANCE SUPPLY	\$34.49	
227240	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	SAFETY LANE COUPONS	\$1,150.00	\$1,150.00
227259	621-7501-551.31-51	FORCE AMERICA	VEH MAINTENANCE SUPPLY	\$818.62	\$818.62
227284	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	\$795.20	\$1,186.87
			VEH MAINTENANCE SUPPLY	\$435.98	
			VEH MAINTENANCE SUPPLY	\$26.96	
			VEH MAINTENANCE SUPPLY	\$48.73	
			VEH MAINTENANCE SUPPLY	(\$120.00)	
227302	621-7501-551.21-62	LIBERTY TIRE RECYCLING	TIRE DISPOSAL	\$536.61	\$536.61
227303	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$167.12	\$445.67
			VEH MAINTENANCE SUPPLY	\$278.55	
227309	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	(\$132.94)	\$2,415.66
			VEH MAINTENANCE SUPPLY	(\$788.19)	
			VEH MAINTENANCE SUPPLY	\$74.78	
			VEH MAINTENANCE SUPPLY	\$465.47	
			VEH MAINTENANCE SUPPLY	\$101.63	
			VEH MAINTENANCE SUPPLY	\$297.31	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227309	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$2,034.86	\$2,415.66
			VEH MAINTENANCE SUPPLY	\$362.74	
227313	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$38.21	\$38.21
227323	621-7501-551.31-51	MSC INDUSTRIAL SUPPLY CO INC	VEH MAINTENANCE SUPPLY	\$93.60	\$93.60
227324	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	(\$62.59)	\$159.75
			VEH MAINTENANCE SUPPLY	(\$88.79)	
			VEH MAINTENANCE SUPPLY	\$5.76	
			VEH MAINTENANCE SUPPLY	\$35.76	
			VEH MAINTENANCE SUPPLY	\$18.47	
			VEH MAINTENANCE SUPPLY	\$6.24	
			VEH MAINTENANCE SUPPLY	\$12.48	
			VEH MAINTENANCE SUPPLY	\$20.48	
			VEH MAINTENANCE SUPPLY	\$18.82	
			VEH MAINTENANCE SUPPLY	\$110.10	
			VEH MAINTENANCE SUPPLY	\$46.08	
			VEH MAINTENANCE SUPPLY	\$36.94	
	621-7501-551.31-85	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$247.92	\$247.92
227330	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$195.35	\$195.35
227338	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$56.57	\$56.57
227349	401-7501-572.50-15	ROCKWELL SPACE SOLUTIONS	VEH MAINTENANCE SUPPLY	\$1,400.00	\$1,400.00
227351	621-7501-551.31-51	ROLAND MACHINERY CO	VEH MAINTENANCE SUPPLY	\$560.82	\$560.82
227356	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$2,250.00	\$2,250.00
227393	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$38.88	\$176.64
			CLOTHING & APPAREL	\$68.88	
			CLOTHING & APPAREL	\$68.88	

Check Date: 1-15-2021

Tuesday, January 12, 2021

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227414	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$379.00	\$379.00
				Division 1 Total	\$15,443.91
				Department 75 Total	\$15,443.91

WARRANT REGISTER - GM0002**Department: 80 Pensions****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901661	711-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$0.50	\$0.50
				Division 1 Total	\$0.50
				Department 80 Total	\$0.50

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227276	505-9001-571.50-25	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$19,350.00	\$107,471.78
			WATER SEWER SYSTEM SUPPLY	\$19,200.00	
			WATER SEWER SYSTEM SUPPLY	\$20,700.00	
			WATER SEWER SYSTEM SUPPLY	\$19,704.00	
			WATER SEWER SYSTEM SUPPLY	\$20,157.28	
			WATER SEWER SYSTEM SUPPLY	\$8,360.50	
227320	505-9001-571.50-25	MIDWEST METER INC	WATER SEWER SYSTEM SUPPLY	\$10,085.00	\$10,085.00
Division 1 Total					\$117,556.78
Department 90 Total					\$117,556.78

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 52**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227203	301-9552-582.60-20	BANK OF NEW YORK MELLON	AGENT FEES	\$428.00	\$428.00
				Division 52 Total	\$428.00
				Department 95 Total	\$428.00

WARRANT REGISTER - GM0002**Department: 99 Non Operating****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
227316	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$6,752.29	\$6,752.29
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$830.70	\$830.70
Division 1 Total					\$7,582.99
Department 99 Total					\$7,582.99
TOTAL ALL FUNDS:					\$1,494,379.21



**Village Board
1/19/2021**

Item: Furnishing of Fire Line Meters and Associated Parts & Equipment
2021

Department: Public Works

Public Works prepared specifications for the furnishing of fire line meters and associated parts & equipment. The bid is designed to provide a material contract needed for new construction and replacement of existing failed meters. The purchase of meters for new construction is reimbursed through the Building Permit process.

The material bid was advertised and publicly opened on December 30, 2020.

	<u>HBK Meters</u>	<u>Water Resources</u>	<u>Midwest Meter</u>
<u>Fire Line Meters</u>			
1) 4" Meter	\$4,562	\$4,850	\$7,300
2) 6" Meter	\$6,610	\$7,150	\$9,800
3) 8" Meter	\$8,518	\$9,075	\$12,400
4) 10" Meter	\$13,150	\$11,200	\$18,900
<u>Itron Radio</u>			
5) Itron-100W ERW-1300-213	No Bid	No Bid	\$85
6) Itron-100W ERW-1300-205	No Bid	No Bid	\$85

The specifications requested unit prices for various size Fire Line Meters and associated Itron Radios (remote read). The contract is for three years, with the first year pricing fixed and an escalator equal to one-half the Consumer Price Index of the Chicago-Gary area for the following two years.

Low bidders (shown in bold), HBK Water Meters, Water Resources, and Midwest Meter have been determined to be responsible and their bids meet specifications.

Funds for these meters are included in the 2021 approved budget in the following Accounts:

505-9001-571.50-25 (WA0302) – Residential Meter Replacement – Funding

Starts in 2022

505-9001-571.50-25 (WA2001) – Commercial Meter Replacement – Funding

Starts in 2022

505-7201-561.50-15 (EQ9401) – Fireline Meter Replacement - \$50,000 available in 2021

505-7201-561.31-02 – Meter & Backflow Supplies – Up to budget \$152,000

RECOMMENDATION

It is recommended that the Village Board award a three-year contract for Furnishing of Fire Line Water Meters and Associated Parts & Equipment, for bid items 1, 2, 3, to HBK Water Meters of Palatine, Illinois, and bid item 4 to Water Resources of Elgin, Illinois, and bid items 5 and 6 to Midwest Meter of Edinburg, Illinois, who are the lowest responsible bidders for those items. All purchases within the year will be purchased at approved unit prices, up to the approved budget. It is also recommended that the Village Board authorize staff to execute the necessary documents.



**Village Board
1/19/2021**

Item: Annual Computer Replacement Program

Department: Integrated Service Department/I.T. Division

The current 2021 budget for the I.T. Equipment Replacement Program provides for the annual replacement of Village computer equipment. The I.T. Division has selected Dell Computers for standardizing desktop PC's, which provides a uniform installation process and cuts repair costs and replacement parts. This year the Village will be purchasing 50 desktop computers.

Dell was awarded the bid for the Midwestern Higher Education Compact (MHEC) - the specifications allow for local municipalities to use the joint purchase on the contract #181093/agreement #07012015. Last year, the Village purchased 51 computers for \$644.73 each; the MHEC price for our Village computers this year is \$618.52, which is lower than last year's price.

Funds are available and have been budgeted in I.T. account #625-0601-572-50-10 EQ9708 for 50 PC's totaling \$30,926.00.

RECOMMENDATION

It is recommended that the Village Board waive competitive bidding requirements and authorize the purchase of Dell computers using the MHEC joint purchasing contract for a total cost of \$30,926.00 from Dell Marketing, Round Rock, TX. They meet specifications and have been a responsible vendor to the Village in the past.



Village Board
1/19/2021

Item: Ordinance - Planned Unit Development - Trammell Crow Senior Living - 2015-2045 S Arlington Heights Rd

Department: Planning/Legal

At the January 4, 2021 Village Board meeting, a request for rezoning, a planned unit development and variations from the Zoning Ordinance for a 175-bed senior living facility located at 2015-2045 S Arlington Heights Rd, were discussed and approved. The Ordinance setting forth the provisions of the Planned Unit Development is attached.

ATTACHMENTS:

Description

PUD - Trammell Crow Senior Living -
2015-2045 S Arl Hts Rd

Type

Ordinance

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE VILLAGE OF ARLINGTON HEIGHTS, GRANTING
APPROVAL OF A PLANNED UNIT DEVELOPMENT,
AND CERTAIN VARIATIONS FROM CHAPTER 28
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, on December 2, 2020, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 20-013, conducted a public hearing on a request for rezoning from an O-T Office Transitional District to an I Institutional District, approval of a planned unit development and variations from certain provisions of Chapter 28 of the Municipal Code, for the property located at 2015-2045 S Arlington Heights Rd, Arlington Heights, Illinois; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that authorizing and granting said requests, subject to certain conditions hereinafter described, would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying the Subject Property from an O-T Office Transitional District to an I Institutional District, as legally described below:

That part of Lot 3 in the subdivision of Joseph A Barnes Farm in Section 9, 15 and 16, Township 41 North, Range 11 East of the Third Principal Meridian, according to the map thereof recorded in Book 77 of plats, pages 38 and 39 as Document 2826756 lying South of the center line of Seeger Road and North of the South line of the Northeast ¼ of the Northeast ¼ of Section 16 aforesaid, in Cook County, Illinois, except that part thereof dedicated for Arlington Heights

Road, Seeger Road and Tonne Drive, also excepting that part taken in Case No. 93 L 51347 in Cook County, Illinois.

PIN 08-16-202-009, -010

commonly described as 2015-2045 S Arlington Heights Rd, Arlington Heights, Illinois.

SECTION TWO: That the Planned Unit Development for Trammell Crow Senior Living is hereby approved to allow a 175-bed senior living facility within an I Institutional District, which property is hereby designated as a planned unit development. The Zoning Map of the Village of Arlington Heights is hereby amended accordingly. Approval is hereby given for development of the Subject Property in substantial compliance with the following plans:

The following plans dated October 28, 2020 with revisions through November 19, 2020, have been prepared by Elness Swenson Graham Architects, Inc.:

Title Page, consisting of sheet A0-0;
Plans, consisting of sheet A1-1;
Site Design Elements, consisting of sheet A1-3;
Elevations (Overall), consisting of sheet A1-5;
Elevations (Partial) consisting of sheets A1-6 and A1-7;
Building Sections, consisting of sheet A1-8;
Perspective Views, dated October 28, 2020, consisting of sheets A1-9 through A1-14;
Exterior Materials, dated October 28, 2020, consisting of sheets A1-15 through A1-17;
Code Plans, consisting of sheet AC1-1;

The following plans have been prepared by SpaceCo, Inc:

Cover Sheet, dated August 19, 2020 with revisions through November 20, 2020, consisting of sheet C1;
Typical Sections & General Notes, dated August 19, 2020 with revisions through October 28, 2020, consisting of sheet GN;
Preliminary Geometric Plan, dated August 19, 2020 with revisions through November 20, 2020, consisting of sheet P-GM;
Preliminary Grading and Utility Plan, dated August 19, 2020 with revisions through November 20, 2020, consisting of sheet P-GRUT;
South Connection Road Exhibit, dated November 20, 2020, consisting of sheet EXH;
Fire Hydrant Spacing Exhibit, dated October 28, 2020, consisting of sheet FRHYDR;
Fire Truck Exhibit, dated October 28, 2020, consisting of sheet FRTRCK totaling 3 sheets;
Garbage Truck Exhibit, dated October 28, 2020, consisting of sheet GBTRK;

The following plans dated October 28, 2020, have been prepared by Confluence:

Tree Preservation Plan, consisting of sheet L1-0;
Landscape Plan, consisting of sheet L1-1;
Landscape Plan Enlargement, consisting of sheets L1-2 through L1-5;

Landscape Intent Imagery, consisting of sheet L2-0;
Site Furnishing Imagery Intent, consisting of sheets L2-1 and L2-2;
Planting Details, consisting of sheet L3-0;

The following plans dated October 28, 2020 with revisions through November 19, 2020, have been prepared by Emanuelson-Podas, Inc.:

Photometric Site Plan, consisting of sheet E0.2;
Schedules & Details, consisting of sheet E0.3;
Fixture Data Sheets, consisting of sheets E0.4 and E0.5,

copies of which are on file with the Village Clerk and available for public inspection.

SECTION THREE: That variations from the requirements of certain provisions of Chapter 28 of the Arlington Heights Municipal Code are hereby granted so as to permit development of the Subject Property in accordance with the plans approved in SECTION TWO of this Ordinance, which variations are as follows:

1. A variation from Section 5.1-8.1, Minimum Lot Size/Density and Minimum Lot Width at Building Line, to allow a reduction in the minimum lot density from 420,000 square feet of land area to 357,628 square feet of land area.

2. A variation from Section 5.1-8.6, Minimum Floor Area (square foot) per Dwelling Unit for Multi-Family Dwellings in an I Institutional District, to allow a reduction in the minimum amount of floor area as follows:

- a. certain independent and assisted living studio/efficiency units shall be reduced from the required minimum floor area of 550 square feet to 431 square feet;
- b. certain memory care studio/efficiency units shall be reduced from the required minimum floor area of 550 square feet to 334 square feet; and
- b. certain independent and assisted living one-bedroom units shall be reduced from the required minimum floor area of 650 square feet to 646 square feet.

3. A variation from Section 6.5-2, Accessory Structures, in which accessory structures are permitted in a rear yard only to allow fire pits and an outdoor kitchen (barbeque grill) within a side yard.

4. A variation from Section 10.2-12.3 Lighting, to allow an increase in the luminaire spacing ratio from 3:1 or less to 3:1 or more.

SECTION FOUR: That the rezoning, planned unit development and variations from Chapter 28 of the Arlington Heights Municipal Code are subject to the following conditions, to which the Petitioner has agreed:

1. With regard to cross access to the south, the Petitioner shall use diligent, commercially reasonable efforts to: (a) negotiate and enter into a cross access easement agreement with the property owner to the south (the “Cross Access Easement Agreement”); and (b) redesign the detention area to accommodate for the anticipated stormwater detention of the future driveway connection. The Cross Access Easement Agreement shall include the following terms, in addition to those otherwise mutually agreed upon by Petitioner and the south property owner:

- (i) the south property owner shall bear the cost of initial construction of all driveway improvements within the easement area which are subject to Petitioner’s approval, not to be unreasonably withheld;
- (ii) all initial construction shall be performed by a licensed contractor in a good, lien-free and workmanlike manner, in compliance with all laws, and all work shall be reasonably coordinated between the Petitioner and the south property owner so as promote safety and minimize disruption to the operation of the properties;
- (iii) the cost to maintain, repair and replace the new driveway shall be paid by the south property owner;
- (iv) each owner shall maintain customary insurance and agree to customary indemnity obligations; and
- (v) each owner shall have customary rights upon default by the other owner, including self-help.

If a final form of Cross Access Easement Agreement is not agreed to by the Petitioner and south property owner by May 1, 2021, Petitioner shall, upon request by the Village, continue to use diligent commercially reasonable efforts to negotiate and enter into the Cross Access Easement Agreement.

2. Prior to building permit issuance, the Petitioner shall dedicate a 20 foot easement for Commonwealth Edison (ComEd) along the western property line to facilitate ComEd relocation/burial, with an additional five feet in width if determined necessary by the Village. The proposed underground waterline in this location shall be pushed back so that it is outside of this easement area.

3. The sidewalk along Arlington Heights Road shall be installed at five feet in width and prior to building permit issuance, the Petitioner shall establish/record an easement for said sidewalk, to the benefit of the Village.

4. Illinois Department of Transportation review and approval shall be required.

5. Impact fees for all Independent Living units shall be required, per applicable Village codes and policies.

6. If the Village requires a bike path along Tonne Drive as part of building permit review, the property owner shall install said path at the request of the Village.

7. Compliance with the November 17, 2020, Design Commission motion shall be required.

8. The Petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

SECTION FIVE: That the approval of the Planned Unit Development granted in SECTION TWO of this Ordinance shall be effective for a period no longer than 24 months from the date of this Ordinance, unless construction has begun or such approval has been extended by the President and Board of Trustees during that period.

SECTION SIX: That the Director of Building and Life Safety of the Village of Arlington Heights is hereby directed to issue permits for the facility herein approved, upon proper application and after compliance with all applicable ordinances of the Village of Arlington Heights.

SECTION SEVEN: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded by the Village in the office of the Cook County Clerk.

AYES:

NAYS:

PASSED AND APPROVED this 19th day of January, 2021.

Village President

ATTEST:

Village Clerk

PUD:Trammell Crow Senior Living



**Village Board
1/19/2021**

Item: Resolution - IDOT Agreement - Kensington Road
resurfacing/multi-use path construction

Department: Public Works/Legal

The Village of Arlington Heights is seeking federal aid to resurface Kensington Road from Dryden Avenue to Regency Drive West, and to construct a multi-use path from Evanston Avenue to North Forest Avenue in Mount Prospect. The Engineer's Estimate is \$1,918,400, with the division of cost for construction being 75% in federal aid, with a 25% local match in the amount of \$479,600. Construction is scheduled for 2021.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving a Local Public Agency Agreement for the Kensington Road resurfacing and multi-use path project.

ATTACHMENTS:

Description

Agreement - IDOT Resurfacing
Kensington Multi-Use Path

Type

Resolution

**A RESOLUTION APPROVING A
LOCAL PUBLIC AGENCY AGREEMENT FOR
FEDERAL PARTICIPATION WITH THE
ILLINOIS DEPARTMENT OF TRANSPORTATION
AND APPROPRIATING FUNDS FOR
THE CONSTRUCTION LOCAL MATCH**

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

SECTION ONE: That a Local Public Agency Agreement for Federal Participation between the Village of Arlington Heights and the Illinois Department of Transportation, appropriating funding for the resurfacing of a portion Kensington Road between Dryden Avenue and Regency Drive West and constructing a multi-use path from Evanston Avenue to North Forest Avenue in Mount Prospect, known as MFT Section Number 17-00209-00-RS, attached hereto and made a part hereof as if fully set forth, is hereby approved.

SECTION TWO: That the President and Board of Trustees hereby authorize the appropriation of funds for the construction local match in the amount of \$479,600 or as much as may be needed to match federal funds in the completion of MFT Section Number 17-00209-00-RS.

SECTION THREE: That the Village President is hereby authorized and directed to execute said agreement on behalf of the Village of Arlington Heights.

SECTION FOUR: That the Village Clerk of the Village of Arlington Heights shall transmit five certified copies of this Resolution to the Illinois Department of Transportation.

SECTION FIVE: That 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 19th day of January, 2021.

Village President

ATTEST:

Village Clerk



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Arlington Heights	Cook	17-00209-00-RS

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU		CMAP	03-19-0005

☒ Construction on State Letting ☐ Construction Local Letting ☐ Day Labor ☐ Local Administered Engineering ☐ Right-of-Way

Construction

Engineering

Right of Way

Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-289-91	8H89(837)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	From	To
Kensington Road	Kensington Road	1.25 miles	0.25	1.50

Location Termini
Dryden Avenue to N. Forest Avenue

Current Jurisdiction	Existing Structure Number(s)	Add Location
Local		Remove

PROJECT DESCRIPTION

Curb and gutter removal and replacement, sidewalk removal and replacement, various sidewalk ramps, bituminous and PCC driveway removal and replacement, class D pavement patching, bituminous pavement removal and resurfacing, adjust of structures, structure reconstruction, structure replacement, parkway restoration, detector loop replacement, and the construction of a multi-use path.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - LPA's Share 25% divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following **FHWA** authorization, the **LPA** will repay the **STATE** any Federal funds received under the terms of this agreement.
12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following **FHWA** authorization using right-of-way acquired this agreement, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this agreement.
13. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
14. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
16. (**STATE** Contracts). That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The **LPA** shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
18. To regulate parking and traffic in accordance with the approved project report.
 19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
 20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
 21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
 22. (Reimbursement Requests) For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
 23. (Final Invoice) The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
 24. (Project Closeout) The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
 25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
 26. (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
 27. That the **LPA** is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
 28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.

4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

	1.	Location Map
	2.	Division of Cost
-	3.	Local Agency Funding Resolution
-	4.	GATA Reporting
Add Row		

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Thomas Hayes

Title of Official

Mayor

Signature

Date

The above signature certifies the agency's Tin number is
366005774 conducting business as a Governmental Entity.

Duns Number 072318639

APPROVED

State of Illinois
Department of Transportation

Omer Osman P.E., Acting Secretary

Date

By:

Director of Planning & Programming

Date

Director of Planning & Programming

Date

Philip C. Kaufmann, Chief Counsel

Date

Joanne Woodworth, Acting Chief Fiscal Officer

Date

NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

ADDENDA NUMBER 2

Local Public Agency Village of Arlington Heights	County Cook	Section Number 17-00209-00-RS
---	----------------	----------------------------------

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-289-91	8H89(837)				

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	STU	\$1,438,800.00	75%				Local	\$479,600.00	25%	\$1,918,400.00
Construction Engineering							Local	\$190,000.00	100%	\$190,000.00
Total		\$1,438,800.00		Total			Total		\$669,600.00	\$2,108,400.00

Add

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.



**Village Board
1/19/2021**

Item: Fee Waiver of Bond Requirement for a Raffle- Metropolis Performing Arts Centre

Department: Village Managers Office

Background

Metropolis Performing Arts Centre is requesting a waiver of the Raffle License Bond required to hold a raffle for the Soiree fundraiser. All funds raised at the Virtual Beer Tasting event on January 23, 2021 will support the Performing Arts at Metropolis. Raffle tickets will be sold at \$20, for a chance to win a split of the proceeds. The value of the final pot is estimated to be \$750.

Recommendation

It is recommended that the Village Board grant the Metropolis Performing Arts Centre a waiver of the Raffle License Bond requirement.

ATTACHMENTS:

Description

Waiver Letter

Type

Correspondence

METROPOLIS

P E R F O R M I N G A R T S C E N T R E

January 15, 2021

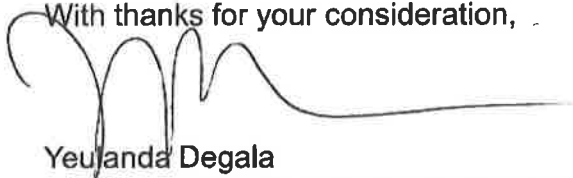
Valerie Gerstein
Permits, Inspections and Licensing Coordinator
Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Dear Valerie,

I'm writing on behalf of Performing Arts at Metropolis to request a waiver of the Raffle License Bond required for Metropolis to hold a raffle for our Soiree fundraiser.

All funds raised at the Virtual Beer Tasting will support the Performing Arts at Metropolis. The event is January 23, 2020 and will take place via Zoom. We expect around 80 guests for this fundraiser. Raffle tickets will be sold at \$20. For a chance to win a split of the proceeds. The value of the final pot is estimated to be \$750.

With thanks for your consideration,



Yeulanda Degala
Special Events Coordinator/Raffle Manager
Metropolis Performing Arts Centre
111 W. Campbell Ave.
Arlington Heights, IL 60005
847-577-5982 x245
ydegala@metropolisarts.com

cc: Michael Boyle, Permits Supervisor

All Proceeds from our Soiree go to benefit the School of the Performing Arts and Metropolis Performing Arts Centre. Metropolis is a 501(c) (3) and all donations are tax deductible.



**Village Board
1/19/2021**

Item: Resolution - Contract - Single-Family Solid Waste Removal

Department: Health/Legal

Below is an overview of changes from the current Groot contract that have been incorporated into the proposed 7-year contract, effective April 1, 2021, as the Village's single-family solid waste hauler. Said changes include discussions from the October 12, 2020, Committee of the Whole meeting.

The following adjustments requested by the Village Board are reflected in the final agreement:

- Five Free Yard Waste Bag Concept moved from the 1st week in April to the 3rd week in April.
- 2 for 1 leaf bag collection expanded by two weeks from current contract (will now start on October 15th instead of October 29th).
- Groot will offer an additional free cart size swap for households transitioning from twice per week refuse subscription during the first year of the contract. 7.6% of residents subscribe for twice per week refuse service currently.

The following reflect changes from the current contract:

- Seven-year contract effective April 1, 2021, with the option for a five-year extension.
 - Annual increases shall be determined by the Consumer Price Index, for Chicago-Naperville-Elgin, All Urban Consumers (CPI- U), All Items (1982-84 = 100), with a minimum of 1.5% and a maximum of 3.5%.
- Once per week unlimited refuse collection only, eliminating the option for twice per week.

Benefits include:

- better pricing;
- less wear and tear on streets;
- less pollution;
- less noise;
- less traffic;
- 2.6% to 7.4% price reduction on all services.

- 5.6% price reduction for once per week refuse collection, curbside (\$18.33 to \$17.30)
- 14% reduction in landscape waste sticker price (\$2.85 to \$2.45)
- Five free landscape waste bags or bundles collected on the third landscape waste collection day annually in April.
- Two for one leaf bag collection expanded by two weeks, changed from November 1st to October 15th.
- Landscape waste subscription increase from three unstickered bags or bundles weekly to five.
- Landscape waste/food scrap cart subscription increase from seven to nine unstickered bags or bundles.
- Two electronic items collected from the curb at each household per week at no additional fee.
 - Cathode-ray tube (CRT) televisions in excess of 50 pounds will require an additional charge of \$50 per unit. Residents must schedule collection with Groot.
- 10% discount for Active Military.
 - The discount is available for residences with a family member that normally lives in the home and is in full-time military service or is a Guard/Reservist that is actively deployed.
- New Charge for oversized items, i.e. piano, hot tub. Does not apply to mattresses, tables, sofas, dressers, etc. Residents must schedule collection with Groot. Will only apply to items where a separate truck and/or additional staff needed to take item.
 - The charge is determined by volume (cubic yards). The set rate is \$15.00 per yard.
- For customers who are either 65 years of age or older or are disabled, backdoor service will now include both refuse and recycling collection.
- Groot will provide an Annual Household Hazardous Waste or Specialty Disposal Event at a cost not to exceed \$30,000 per event. The nature of the event will be mutually agreed upon by the Village and Groot. The event may be annual, biannual, or another frequency, as long as it is the equivalent of \$30,000 per year.

RECOMMENDATION:

It is recommended that the Resolution Approving a Contract with Groot Recycling & Waste Services, Inc., be approved.

ATTACHMENTS:

Description

Contract - Garbage - Groot

Type

Resolution

A RESOLUTION APPROVING A CONTRACT
BETWEEN THE VILLAGE OF ARLINGTON HEIGHTS
AND GROOT RECYCLING & WASTE SERVICES, INC.
FOR COLLECTION AND REMOVAL OF
SINGLE-FAMILY RESIDENTIAL SOLID WASTE

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

SECTION ONE: A contract by and between the Village of Arlington Heights and Groot Recycling & Waste Services, Inc., regarding the collection and removal of single-family residential solid waste, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said contract on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval with the Contract becoming effective April 1, 2021, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 19th day of January, 2021.

ATTEST:

Village President

Village Clerk

**CONTRACT BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND
GROOT RECYCLING & WASTE SERVICES, INC. FOR COLLECTION
OF SINGLE-FAMILY RESIDENTIAL SOLID WASTE**

This Contract is made and entered into by and between the Village of Arlington Heights, Illinois (“Village”) and Groot Recycling & Waste Services, Inc. (“Groot”), collectively the “Parties”.

WHEREAS, the Village, in order to protect the public health and welfare of its residents, has deemed it necessary to collect, and process or dispose SWANCC Waste and Non-SWANCC Waste from single-family properties as Municipal Services; and

WHEREAS, the Village is authorized, pursuant to the provisions of Section 11-19-1 of the Illinois Municipal Code (65 ILCS 5/11-19-1), to provide for the methods of collection and processing or disposal of municipal waste from single-family properties located within its boundaries; and

WHEREAS, the Village has determined to provide municipal waste collection and processing or disposal services for single-family residential units and impose on such single-family residential units, charges for such services; and

WHEREAS, the Village has determined that it is in the best interests of its residents to contract with a single waste hauler to collect and process or dispose all SWANCC Waste at SWANCC’s Wheeling Township Transfer Station (the “WTTS”) or such other SWANCC or Non-SWANCC facility; and

WHEREAS, Groot, pursuant to the terms of this Contract and on behalf of the Village, is willing to collect and process or dispose all SWANCC Waste at the WTTS or such other SWANCC or Non-SWANCC facility;

NOW THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the Parties hereto agree as follows:

SECTION I DURATION OF CONTRACT

This Contract shall commence on the first day of April 2021, and shall end on March 31, 2028.

Should the Village desire, it may seek a five-year contract extension. The Village will notify Groot no later than April 1, 2027 if it is interested in an extension. Any extension must be mutually agreed to in writing prior to the expiration of this Contract.

SECTION II SOLID WASTE PROGRAM DEFINITIONS

The following definitions apply to this Contract:

1. **ACT:** The Environmental Protection Act, 415 ILCS 5/1 et seq., as amended from time to time, and applicable rules and regulations promulgated thereunder.

2. **APPROVED FOOD SCRAPS:** Garbage, refuse or other waste material comprised of organic food matter. Groot, in its sole discretion, will define acceptable food waste annually, based on how area compost facilities adjust or expand their definitions of acceptable food scraps.
3. **BACK DOOR SERVICE:** Collection and disposal of refuse at residential units in accordance with this solid waste program when specifically requested, at the back door, or at a location outside and behind the front line of the residence. For households in which the residents are all above the age of 65 or disabled, back door service shall include the collection of both refuse and recyclable materials. Carts shall be returned to the rear of the house after being emptied by Groot.
4. **CHANGE IN LAW:** (i) the enactment, adoption, promulgation or modification of any federal, state or local law, ordinance, code, rule or regulation after the date of the Contract; or (ii) the order or judgment of any federal, state or local court, administrative agency or other governmental body; or (iii) a change in interpretation of permit requirements or other obligations of Groot by a "Regulatory Authority"; provided that such event materially changes the costs or ability of Groot to carry out its obligations under this Contract and establishes requirements which are materially more burdensome than or in addition to the applicable requirements in effect on the date this Contract is executed.
5. **COLLECTION AT THE CURB:** In areas with conventional curbs, "at the curb" shall refer to placement of solid waste behind the curb. In areas without conventional curbs, "at the curb" shall refer to placement of solid waste in the parkway at a reasonable distance, i.e., not closer than two feet, nor further than five feet, from the pavement.
6. **CURBSIDE SERVICE:** Curbside collection and disposal of refuse, landscape waste and recyclable materials at single-family residential units in accordance with the Village's solid waste program. Landscape waste will be collected only at the curb.
7. **DISPOSABLE CONTAINERS:** Any bag, box or other container of sufficient strength and durability to withstand handling until the container and its contents are placed into the Groot collection vehicle. Containers and contents shall not exceed fifty pounds.
8. **EXCLUDED WASTE:** Any material which is or contains, or which Groot reasonably believes to be or contain, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations.
9. **GARBAGE:** Any rejected or waste household food, offal, swill or carrion, and every accumulation of animal, fruit, or vegetable matter that attends the preparation, use, cooking, and dealing in or storage of meats, fish, fowl, fruits or vegetables, and any other matter of any nature which is subject to decay, putrefaction and the generation of noxious or offensive gases or odor or which during or after decay may serve as breeding or feeding material for flies or other germ-carrying insects. "Garbage" refers only to materials of a non-hazardous classification as defined by the Illinois Environmental Protection Agency.
10. **LANDSCAPE WASTE:** All accumulations of grass or shrubbery cuttings, leaves, tree limbs or trunks less than six inches in diameter and other materials accumulated as the result of the care of lawns, shrubbery, vines, trees and gardens. Landscape waste is the same as yard waste.

11. MUNICIPAL SERVICE: Service provided by Groot, on behalf of the Village.
12. NON-SWANCC WASTE: Residential landscape waste, residential items too large to be handled by packer collection vehicles, white goods, and certain residential recyclable materials (as described in Section VI), and any other materials designated by the Village for collection, provided that such materials are not SWANCC Waste.
13. PROJECT USE AGREEMENT: The Project Use Agreement, dated March 25, 1992, between SWANCC and the Village, as amended from time to time.
14. RECYCLABLE MATERIALS: Non-contaminated fiber products – newspaper, magazines, brown kraft paper bags, telephone books, catalogs, office paper, junk mail, envelopes, corrugated cardboard, chipboard, wet strength carrier stock, frozen food paper packages, juice boxes (Tetra paks); Non-fiber products – all #1 PET plastic containers, all #2 HDPE plastic containers, all #3 V-vinyl/polyvinyl chloride PVC plastic containers, all #4 LDPE plastic containers, all #5 PP-polypropylene plastic containers, all #7 other plastic containers, glass products colored green, brown and flint, formed aluminum containers, clean aluminum foil products, formed steel containers, aluminum cans, bi metal/steel cans, aerosol cans, paint cans which are cleaned and prepared properly, electronic waste and all other items which the Village and Groot agree to recycle in the future.
15. REFUSE: All garbage, ashes, discarded household furniture, furnishings, fixtures, concrete laundry tubs, appliances other than white goods, manure, and dead animals or parts thereof, household litter, junk scraps, and small auto parts; up to one cubic yard of six inch or greater diameter tree limbs, roots, and trunks, provided such items do not weigh over 50 pounds each; up to one cubic yard of building materials from home remodeling and repairs performed at the residence, provided such items are put into the carts supplied by Groot, disposable containers or in tied bundles not exceeding five feet in length and not weighing over 50 pounds per container or bundle; small amounts of bricks, sod, earth, concrete and rocks, provided such items are put into disposable containers not weighing over 50 pounds per container. Landscape waste and recyclable materials are not “refuse.” For the avoidance of doubt, the term “refuse” shall specifically exclude Excluded Waste (as hereinafter defined).
16. REMODELING WASTE: Materials commonly resulting from construction, maintenance, and rehabilitation of structures on the single-family property of a resident served by the Village solid waste company. Materials from remodeling of other properties are not remodeling waste for purpose of this Contract.
17. RESIDENTIAL SERVICE: Collection and disposal of refuse, landscape waste, recyclable materials and white goods from single-family properties.
18. SINGLE-FAMILY RESIDENTIAL PROPERTIES: Single-family dwellings, multi-family dwelling buildings containing less than four dwelling units, and townhouses in townhouse complexes requesting that solid waste collection and disposal service be provided in accordance with the Village residential solid waste collection and disposal program.
19. SINGLE-FAMILY SOLID WASTE SERVICE: Solid waste service for individual residential properties, residential properties with less than four living units, and townhouses in townhouse complexes requesting that solid waste collection and disposal service be provided in accordance with the Village residential solid waste collection and disposal program.

20. **SOLID WASTE COLLECTION AND DISPOSAL:** The collection and disposal of refuse and landscape waste by landfilling, composting or land application, and the recycling of recyclable materials and the collection and processing of white goods.
21. **SOLID WASTE INFRASTRUCTURE (SWI) FEE:** The fee established by the Village, and collected for the Village by Groot as the Village's agent.
22. **SPECIAL COLLECTION:** Collection of items not included in the "Refuse" definition above. A special fee, as set forth in this Agreement, shall be charged by Groot that is above and beyond the regular monthly rate.
23. **STATE:** State of Illinois.
24. **SWANCC:** The Solid Waste Agency of Northern Cook County.
25. **SWANCC WASTE:** Garbage and general household waste discarded by persons located within the Village limits of the Village of Arlington Heights residing in single-family dwellings, multi-family dwelling buildings including townhomes, condominiums and apartments, all municipally operated facilities, all commercial businesses having downtown street side refuse containers provided by the Village located throughout the Downtown District as set forth in the contract between the Municipality and the Franchisee. System Waste does not include Excluded Waste, commercial waste, institutional waste, industrial lunch room waste, construction and demolition waste.
26. **VILLAGE MANAGER:** The Manager of the Village of Arlington Heights or designated representative.
27. **WHITE GOODS:** Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches, or other hazardous components. Examples include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both gas and electric), dehumidifiers, water heaters, furnaces, ovens, humidifiers, water softeners, trash compactors, and other similar large appliances as defined by State and/or Federal law.
28. **WTTS:** The Wheeling Township Transfer Station owned by SWANCC, located northeast of the intersection of Central and Des Plaines River Roads, in Glenview, Illinois.

SECTION III SERVICES FOR VILLAGE-OWNED OR OPERATED FACILITIES

1. **Refuse Services** – Groot shall provide refuse collection dumpsters and regular collection services at no charge to the Village for all Village-owned or operated facilities. The locations of Village-owned or operated facilities, the current number and size of dumpsters and roll-off units, and the current collection frequency are shown in Appendix A of this document. Any requested increase or frequency of collection outside the requirements of Appendix A must be mutually agreed upon between the Village and Groot.
2. **Recycling Services** – Groot shall provide exterior carts, dumpsters and regular collection services for recycled paper fiber, as well as plastic, glass, and aluminum food and beverage containers to the Village at no charge. These items are recycled by Village employees during the workday. The locations of the containers, the number and size of containers, and the collection

frequency are shown in Appendix A. Any requested increase or frequency of collection outside the requirements of Appendix A must be mutually agreed upon between the Village and Groot.

3. Refuse Removal at Special Projects – Groot shall provide dumpsters or roll-off containers at no charge to the Village, for occasional refuse removal at Village projects using Village work forces at various work sites.

4. Emptying of Sidewalk Containers in Downtown District – Groot shall provide a minimum of twice per week emptying of the Village's decorative sidewalk trash and recycling containers located in the Downtown District (Downtown). Most containers have a 30-gallon capacity, while a few located at busier locations have a 45-gallon capacity. Additional collections will be requested by the Village if needed to prevent over-filling problems. Trash and recycling container locations are listed in Appendix B. Additional containers may be added to meet need.

5. Mane Event/Taste of Arlington Heights – Groot shall provide transportation and disposal of refuse and recyclables generated at the Mane Event/Taste of Arlington Heights held each August.

SECTION IV GENERAL REQUIREMENTS

1. Independent Contractor - Groot shall perform all work and services described herein as an independent contractor and not as an officer, servant or employee of the Village. Groot shall have exclusive control of, and the exclusive right to control the details of, the services and work performed hereunder in accordance with the terms of this Contract, and all persons performing the same and nothing herein shall be construed as creating a partnership or joint venture between Village and Groot. No person performing any of the work or services described hereunder shall be considered an officer, agent, servant or employee of the Village, and no such person shall be entitled to any benefits available or granted to the employees of the Village.

2. Notices – All notices required or contemplated by this Contract shall be personally served or mailed, postage prepaid and return receipt requested, addressed to the parties as set forth below or to such other address as the parties may designate in writing:

To Village: Village Manager, Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

To Groot: Municipal Manager, Groot Industries, Inc.
2500 Landmeier Road
Elk Grove Village, Illinois 60007

3. Records – Groot shall maintain its books and records related to the performance of this Contract in accordance with the following minimum requirements:

a. Groot shall maintain any and all residential billing addresses and records, ledgers, books of account, invoices, vouchers and electronic copies of canceled checks, as well as all other records or documents evidencing or relating to charges for services, expenditures or disbursements or which demonstrate performance under this Contract for a minimum period of

three years, or for any longer period required by law, from the date of termination or completion of this Contract.

b. Any of the above non-confidential records or documents required to be maintained pursuant to this Contract shall be made available for inspection or audit, at any time, during regular business hours, upon written request by a Village representative. The records shall be available to Village representatives at Groot's address indicated for receipt of notices in this Contract, or at the Village Hall.

c. Residential billing records, including records of residents who receive 10%, 15% or 50% discounts, shall be provided upon Village request.

4. Contract Waiver or Breach – A waiver of any breach of any provision of this Contract shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provision.

This Contract is entered into and shall be performed in the State of Illinois. The Village and Groot agree that the laws of the State of Illinois shall govern the rights, obligations, duties and liabilities of the parties to this Contract and shall govern the interpretation of this Contract.

The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract shall not affect the validity of the remaining portion of the Contract so long as the material purposes of this Contract can be determined and effectuated.

5. Necessary or Reasonable Acts – Each party agrees to execute and deliver any instruments and to perform any acts that may be necessary or reasonably requested in order to carry forth the transactions contemplated by this Contract so long as such instruments and acts (a) are not inconsistent with the provisions of this Contract and (b) do not involve the assumption of obligations in addition to the obligations contemplated by this Contract.

6. Contract Binding Upon Successors – This Contract shall be binding upon the parties hereto, their successors and assigns.

7. Oral Representations Invalid – This Contract and any exhibits attached hereto, contain the entire Contract between the parties as to the matters contained herein. Any oral representations or modifications concerning this Contract shall be of no force and effect.

8. Amendments in Writing – No amendment of this Contract shall be valid unless made in writing and signed by the parties hereto.

9. Transfer of Contract – Neither Groot nor the Village shall assign, transfer, convey or otherwise hypothecate this Contract, or any part thereof, or their rights, duties or obligations hereunder to any other person, firm or corporation without the prior written consent of the other, which consent shall not be unreasonable withheld.

10. Act of God – Groot shall not be liable for damages for delay in performance when such delay or failure is the result of fire, flood, strike, act of God, or by any other circumstances which are beyond the control of Groot. Under such circumstances, however, the Village may, at its option, cancel the Contract, if such event continues in excess of seven business days and Groot provides no satisfactory remedy to collect refuse for the Village.

11. Delayed Enforcement – No delay or failure by either party to enforce any of the provisions of the Contract or to exercise any right therein granted shall be deemed a waiver thereof or limitation in any respect on the right of either party then and thereafter to enforce all provisions of this Contract and to exercise any such right.

12. Groot Financial Responsibilities – Unless specifically excluded by another provision of this Contract, Groot shall pay at its cost the salaries of all employees engaged by it in connection with the performance of the Contract, and all other expenses, including, without limitation, salaries of all employees, insurance premiums, disposal fees for non-SWANCC waste, all operating equipment acquisition costs or rental charges, administrative costs and equipment maintenance.

13. Quality Services to be Provided – Groot shall undertake to perform all services rendered hereunder in a neat, thorough and workmanlike manner, without supervision by the Village, and to use care and diligence in the performance of all specified services and to provide neat, orderly, uniformed and courteous employees and personnel on its crews.

14. Groot Responsible for Costs – Except as specifically identified in this Contract, Groot shall pay when due all costs and expenses incurred with respect to the services to be provided pursuant to this Contract. Groot shall not be responsible for payment of disposal, processing or similar “tipping fees” in connection with disposal of SWANCC waste collected pursuant to this Contract.

15. Safety Compliance – Groot shall, in a manner consistent with applicable law, insurance requirements and recognized safety practice, establish and maintain appropriate safety procedures for the services provided. Groot shall provide the Village with copies of all reports filed with governmental authorities having jurisdiction over safety standards and procedures, including, without limitation, reports filed with the Occupational Safety and Health Administration.

Groot shall take reasonable precautions for the safety of employees and shall provide reasonable protection to prevent damage, injury or loss to employees performing the services and other persons who may be affected thereby.

16. Protection of Property – Groot shall take all reasonable actions to avoid damage, as a result of its and any subcontractor’s operations, to existing sidewalks, curbs, streets, alleys, trees, parkways, pavements, utilities, adjoining property, the work of separate contractors, and the property of the Village and others, and Groot shall repair any damage thereto or replace damaged items specifically caused by the negligence or willful misconduct of Groot or its subcontractors. Groot shall also leave all property described in the preceding sentence in a clean and sightly condition, and shall clean property that has been made unclean or unsightly while serving the Village. Except in the case of Groot’s negligence or willful misconduct, Groot shall not be liable for any damages to pavement, curbing, or other driving surface resulting from the weight of its trucks and equipment.

17. Personnel – Groot shall employ qualified personnel, all of whom shall be licensed as required by law, in sufficient number to provide the services specified under this Contract.

18. Prohibition of Drugs and Alcohol – Groot shall prohibit and use its best efforts to enforce the prohibition of any drinking of alcoholic beverages or use of illegal drugs by its drivers and crew members while on duty or in the course of performing their duties under this Contract.

19. Collection and Disposal of SWANCC Waste – Groot shall provide for the collection and transportation of all SWANCC Waste from Arlington Heights to the WTTS or such other SWANCC or Non-SWANCC facility designated by the Village, and the collection, transportation and disposal (or sale) of all Non-SWANCC Waste at the facilities mutually agreed upon by the Village and Groot. Groot shall be the agent of the Village to provide the disposal of SWANCC waste.

20. Collection and Processing of Other Materials – All landscape waste, recyclables, and white goods collected pursuant to the requirements of this Contract are to be processed by Groot who will have sole responsibility for the proper disposition of these materials.

21. Billing Services – Groot is responsible for billing residents for solid waste services. Residents will be billed every three months (four times per year) in advance of service, with the bill indicating the period of service, whether it reflects a discount of 10% (active military), 15% (senior citizen) or 50% (householders with low-income senior citizens and householders with disabilities), and the date due. Bills are to be sent to residents the month before the service period begins, and payments are due on the first day of the second month of the three-month billing period.

Groot is responsible for any losses due to failure of residents to pay for services. The Village will assist Groot in ensuring that residents have solid waste services by enforcing the Village requirement that all single-family properties obtain solid waste services from Groot. The Village will also cooperate and assist Groot by providing information about move-ins, move-outs, and water billing information.

Customers who have not remitted the required payment by the 15th day of the second month of each three-month billing period shall be notified about late payment on forms approved by the Village. Customers who have not remitted required payment by the end of the second month of each billing period shall be notified on approved forms that service is suspended. The Village shall be notified immediately when service to a residence is suspended by Groot.

22. Collection of Solid Waste Infrastructure Fee for Village – All refuse shall be disposed of at SWANCC. SWANCC will bill the Village for all refuse disposed at its transfer station. The Village will calculate an annual SWI fee for each single-family property that is sufficient to pay annual SWANCC disposal charges which will be added to Groot's monthly fee. Residents will then be billed the combined total of Groot's fee and the Village's SWI fee.

Groot shall account for all SWI fees received from each resident. This information shall be provided to the Village on a quarterly basis. All SWI fees deposited each quarter are to be paid to the Village quarterly.

23. Collection from Non-Residential Properties Prohibited – Refuse collection, transportation and disposal from all non-residential units within the Village are not included within this Contract.

24. Collection from Town Home Properties Permitted – Services shall be provided to townhouse properties requesting that services be provided in accordance with this Contract.

Townhouse residents may receive individual billings from Groot or the townhouse management may arrange for single billings for the entire property. In the event the Village contracts for a single solid waste company to serve all multi-family properties, all town house properties will be served by Groot pursuant to this contract.

25. Change in Laws – Throughout the term of the Contract, Federal, State, County or local legislation may change in a way that may impact the terms of the Contract. Groot and the Village agree to negotiate those items that constitute a significant impact in the Contract, and agree to binding arbitration in the event the parties cannot reach agreement.

26. Adjustment or Expansion of Services – The Village reserves the right to adjust or expand the services required under this Contract, upon prior written notice to Groot, to accommodate changes in the definition of SWANCC Waste or changes in services provided by SWANCC. The Village and Groot agree to negotiate an equitable adjustment to Groot's compensation under this Contract required as a result of any substantial adjustment or expansion of services.

27. Collection Days – Except as modified during holiday weeks, refuse, recyclable materials, and landscape waste shall be collected according to the following schedule. White goods and electronics will be collected weekly on an appointment basis and residents are required to call Groot in advance to schedule the collection.

Quadrant #1- North of Oakton Street and west of Arlington Heights Road
Refuse, recycling and landscape waste will be collected on Mondays.

Quadrant #2- South of Oakton Street and west of Arlington Heights Road
Refuse, recycling and landscape waste will be collected on Tuesdays.

Quadrant #3- North of Oakton Street and east of Arlington Heights Road
Refuse, recycling and landscape waste will be collected on Thursdays.

Quadrant #4- South of Oakton Street and east of Arlington Heights Road
Refuse, recycling and landscape waste will be collected on Fridays.

28. Holidays – Collections normally falling on the holidays listed below will be deferred until the following day during the holiday week:

New Year's Day	Labor Day
Memorial Day	Thanksgiving
Independence Day	Christmas Day

Any of the above-listed holidays which fall on a Sunday will be observed on the following Monday, with all of the other collections delayed one day for the remainder of the week. No other change in the weekly schedule will be allowed without the prior written consent of the Village.

29. Hours of Collection – All refuse, landscape waste, white goods, and recycling collection shall be between the hours of 7:00 AM and 6:00 PM. A sufficient number of collection vehicles and operators are to be provided to complete collections during these hours.

30. Ready Telephone Access – Groot shall provide an office through which it can be readily contacted to receive services requests and complaints from Village residents and Village officials. Sufficient toll-free telephone lines, telephones, and service staff are to be provided

from 8:00 AM – 5:00 PM each day when the contractor is collecting in the Village. Sufficient staff is to be provided to minimize caller waiting time to less than three minutes.

31. Route Supervisor Liaison – The Groot route supervisor shall act as a liaison between the Village, Groot, and residents by visiting in person at the Health Services Division office each afternoon that service is provided, prior to collection vehicles and operators completing their routes. The purpose of such visits is so the route supervisor can receive any messages from Village officials or from residents for service requests or complaints. Groot shall also equip the supervisor with a cellular telephone and provide the number to the Village so Village officials can contact him regarding service requests and complaints.

Groot shall also provide the Village with a telephone number at which Groot can be reached after Groot's regular work hours.

32. Route Supervisor Oversight – The route supervisor shall spend as much time in the Village on collection days as needed to ensure that collection vehicle operators provide high quality service to the Village and its residents, and to provide prompt attention to service requests and complaints.

33. Village Manager's Decision Final – The Village Manager shall be charged with the responsibility to arbitrate all service and rate disputes between Groot and the customers. The Village Manager's decision concerning such disputes shall be binding upon all parties concerned.

34. Provision of Data to Village – Groot shall provide the Village with monthly information about quantities of solid waste collected in the Village. Data shall include volume and weight of refuse delivered to SWANCC, volume and weight (if available) of landscape waste delivered to processing sites, number of landscape waste stickers sold to businesses that sell stickers, landscape waste disposal locations, pounds of recyclables collected and broken down by separate types of materials, processing locations, and subcontractors for recyclable materials.

35. New Brochure for Residents Each Year & Additional Mailings – Groot shall mail residents a new brochure each year prior to April 1 to provide information about rates, procedures, services, schedule changes due to holidays, and other essential or important information. The Village must review and approve the brochure prior to printing. Groot is responsible for all printing and mailing costs. Groot will provide up to three additional special mailings, if the Village deems necessary, over the course of this seven-year contract.

36. Service Interruptions for Vacations – Groot shall allow residents to interrupt service and not be charged for service for vacations of 30 or more days, providing residents notify Groot prior to the vacation interruption.

37. Damage to Streets Prohibited – Except in the case of Groot's negligence or willful misconduct, Groot shall not be liable for any damages to pavement, curbing, or other driving surface resulting from the weight of its trucks and equipment. The Village requires that Groot repair, at Groot's expense, all damage caused by Groot's negligence from spills, skidding vehicles, driving on sidewalks or parkways, equipment malfunctioning, or operator negligence or willful misconduct.

38. Equipment Furnished by Groot – Any equipment (i.e. carts, dumpsters) furnished hereunder by Groot shall remain the property of Groot; however, the customers and the Village

(as applicable) shall have care, custody and control of the equipment while at the service locations. Customers and the Village shall not overload (by weight or volume), move or alter the equipment, and shall use the equipment only for its proper and intended purpose. Customers and the Village must provide unobstructed access to the equipment on the scheduled collection day. The word “equipment” as used herein shall mean all containers used for the storage of non-hazardous solid waste.

Notwithstanding anything herein to the contrary, to the extent supplied by Groot, in the event that a waste container becomes lost, unsightly, unsanitary, broken, or unserviceable because of the acts or omissions of the Village (excluding normal wear and tear), the Village will be charged for the resulting repairs or replacement and such amounts will be paid to Groot upon demand.

39. Closed Streets – In the event a street is closed due to construction work, Groot agrees to collect refuse, white goods, landscape wastes, and recyclable materials in accordance with the regular schedule, and in accordance with a method of collection approved by the Village. The method of collection shall be a method offering minimal inconvenience to residents along the street and minimal expense to Groot.

40. Active Military Discount- Groot shall provide a 10% refuse discount for all households that apply for and are approved for the Active Military Refuse Discount. The discount is available for residences with a family member that normally lives in the home and is in full-time military service or is a Guard/ Reservist that is actively deployed. Village staff will process applications for the discount, which will require each resident to provide an active government issued common access card (CAC) for verification, and will inform Groot when households are to begin receiving the discount. Discounts are to begin at the start of the first three-month billing period following the approval by the Village.

41. Senior Citizen Refuse Discount – Groot shall provide a 15% refuse discount for all households that apply for and are approved for the Village Senior Citizen Refuse Discount. The discount is available for residences with a head of household age 65 or older. Village staff will process applications for the discount, and will inform Groot when households are to begin receiving the discount. Discounts are to begin at the start of the first three-month billing period following the approval by the Village of the senior citizen’s application for the discount.

42. 50% Refuse Discount For Households with Low-Income Senior Citizen and Householders with Disabilities – Groot shall provide a 50% refuse discount for households in which the head of the household or their spouse is age 65 or older, and the annual household income does not exceed \$16,000 per year. A 50% discount is also to be provided to households in which the head of the household or their spouse has a disability and the household income does not exceed \$16,000 per year. The Americans with Disabilities Act definition of “disability” shall apply.

Village staff is responsible for processing the applications for the 50% discount, and will inform Groot when households are to begin receiving the discount. Discounts are to begin at the start of the first three-month billing period following the acceptance of the discount application.

43. Prevention and Remediation of Spills – All materials hauled by Groot shall be contained, tied, or enclosed so that leaking, spilling or blowing of materials or fluids is prevented. In the event of any spillage by Groot on the parkway, street or alley, Groot shall immediately clean up the materials or fluids. If such materials or fluids are not cleaned up after receipt of notice

(verbal or written) from the Village, the Village may clean up same and the Village may bill the cost to clean up any spillage or displacement to Groot for services rendered by the Village.

44. Excluded Waste - Notwithstanding anything herein to the contrary: (a) Groot shall have no obligation to collect any material which is or contains, or which Groot reasonably believes to be or contain, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations ("Excluded Waste"); (b) if Groot finds what reasonably appears to be discarded Excluded Waste, Contractor shall promptly notify the Village and the producer of the Excluded Waste, if the producer can be readily identified; and (c) title to and liability for any Excluded Waste shall remain with the producer of the Excluded Waste, even if Groot inadvertently collects or disposes of such Excluded Waste.

45. Missed Collections – In case of a missed pickup that is the fault of Groot and that is reported to Groot by the Village or a resident, Groot shall collect the missed items from such residence within 24 hours of notification. Such calls to Groot shall be logged by Groot.

In the event Groot is unable to render scheduled residential service to any customer due to the inaccessibility of the customer's solid waste, Groot will maintain a record of the address and time of the missed pickup.

46. Items Not Collected – Groot shall place a notice on items that are not collected because of non-compliance with collection requirements.

47. Uniforms – All collection employees shall be required to wear a work uniform. The uniform shirt or jacket shall clearly indicate that the employee is employed by Groot. The Village, with the prior written consent of Groot, has the right to require or define what shall be considered suitable work clothes for collection employees.

48. Operator's License – Each employee driving a vehicle shall, at all times, carry a valid Illinois operator's license for the type of vehicle being driven.

49. Failure to Provide Services – If Groot fails to collect materials herein specified for reasons other than an Act of God, for a period in excess of five business days, or fails to operate the system in a satisfactory manner as determined by the Village, the Village shall notify Groot in writing by certified mail or by personal service of its default under the Contract, and that this Contract shall be terminated unless Groot shall perform to the satisfaction of the Village within five days of the date the aforesaid notice was received by Groot. In the event the default is not cured, the Village may terminate this Contract and the Village's obligation and Groot's rights hereunder shall cease and be of no further force and effect.

Groot agrees that in the event Groot fails to fulfill any of the provisions stipulated in this Contract the Village may, at its option, without waiving any of its other rights, hire such persons and equipment and enter into such contracts as deemed necessary to perform the work described herein, and the Village shall have the right to charge Groot such sum of money so expended. In addition, the Village shall be entitled to reimbursements of all expenditures including all costs, expenses and attorney's fees resulting from such failure of performance on the part of Groot. The Village may deduct any costs, expenses and attorney's fees incurred as the result of Groot's default from Groot's Performance Bond provided herein.

In the event of a strike that lasts more than seven business days, Groot shall credit each resident's invoice to reflect the number of refuse collections missed due to a work stoppage. The Village shall require Groot to provide minimal collection services (defined as at least one collection per seven days) to essential locations, namely municipal facilities listed in Appendix A. Further, in such event, Groot shall secure at least four locations in the Village for residential drop-off. These locations shall be mutually agreed to by the Village and Groot. Groot shall provide the collection bins and collection services for these drop-off locations. Any costs and fees associated with these collections and/or litigation in regard to drop-off locations will be the sole responsibility of Groot.

50. Rights of Village – Any and all rights of the Village shall be cumulative.

51. Performance Bond – Within 14 days of receipt of notice of award of contract, Groot must furnish an annually renewable performance bond in the amount of \$2,000,000.00 payable to the Village as security for the faithful performance of the specified services. Premiums for the performance bond shall be paid by Groot. A certificate from the surety showing that the bond premiums are paid in full shall accompany the delivery of the executed bond. The Performance Bond shall extend to and include coverage of any SWI Fee collected by Groot but not paid to the Village.

52. Indemnification Of Village - Groot shall indemnify and save harmless the Village of Arlington Heights, its elected officials, directors, officers and employees from any and all liability, losses or damages, including reasonable attorney's fees and costs of defense, the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature, including Worker's Compensation claims, in any way to the extent resulting from or arising out of the negligent act or, operations of Groot under this Contract, including negligent operations of subcontractors or breach by Groot of the provisions of this Contract; and Groot shall, at its own expense, appear, defend and pay all fees of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and, if any judgments shall be rendered against the Village in any such action, Groot shall, at its own expense, satisfy and discharge same. This indemnification does not apply to liability caused by the Village's own negligence, willful misconduct, fraud, breach of contract, or violation of federal, state, or local laws, rules, statutes, regulations, or ordinances.

53. Compliance with Village Code - Groot shall comply with the provisions of Chapter 19, Article 1, Garbage and Refuse, of the Village Code, as now or hereafter amended.

54. Exclusive Contract - The rights granted to Groot under the Contract shall be exclusive. The Village may, in its sole discretion, enforce the exclusivity provisions of the Contract against third-party violators, taking into account the cost of doing so and other factors.

Groot may independently enforce the exclusivity provisions of the Contract against third-party violators, including, but not limited to, seeking injunctive relief and/or damages, and the Village shall use good-faith efforts to cooperate in such enforcement actions brought by Groot. The Village shall use its best efforts to adopt ordinances, rules or regulations that have the effect of requiring third parties, including, without limitation, customers, to comply with the provisions of the Contract, including, without limitation, the exclusive service rights granted to Groot pursuant to the agreement.

SECTION V REFUSE COLLECTION AND DISPOSAL

1. Disposal of Refuse

a. SWANCC Waste – Materials to be collected by Groot in accordance with this Contract and transported to the WTTS or such other SWANCC or Non-SWANCC facility designated by the Village shall include all items collected pursuant to this Contract and defined as “System Waste” in the Village’s Ordinance No. 92-023.

b. Non-SWANCC Waste – Materials to be collected by Groot in accordance with this Contract and transported to a facility mutually agreed upon by the Village and Groot shall include the following:

- 1) White Goods
- 2) Landscape Waste
- 3) Recyclable Materials

c. Groot covenants and agrees that it has read, understood and agrees to be bound by SWANCC Rules and Regulations relating to the WTTS and that all fines assessed to Groot pursuant to the Rules and Regulations are the sole responsibility of Groot.

2. Backdoor Refuse Collection – Groot shall offer backdoor collection of refuse at a higher fee for persons selecting this service. There will not be a limit to the amount of refuse that Groot shall collect. Residents shall place the refuse in the cart provided by Groot. Refuse that exceeds the cart capacity may be placed in disposable containers such as plastic bags or cardboard boxes, provided the containers do not exceed a weight of 50 pounds each. Over-sized items must be placed at the curb for collection. For households in which all members are 65 years or older or disabled, Groot shall collect recyclables from the Village approved recycling cart at the backdoor.

3. White Goods Appliance Collection – Groot shall provide separate collection and proper processing and recycling of white goods appliances in accordance with all State and Federal requirements. White goods are defined by State statute and include refrigerators, air conditioners, freezers, dehumidifiers, furnaces, boilers, heat pumps, clothes washers and dryers, dish washers, hot water heaters and coolers, stoves, ovens, and refuse compactors. Residents shall call Groot in advance to arrange for collection. White goods will be collected one day per week as designated by Groot. Groot drivers shall notify the Groot dispatcher about white goods placed at the curb. White goods collection is unlimited.

4. Move Out Collection – Groot shall collect, at no cost to the Village, all refuse placed at the curb by a resident moving out of their home. Collections are to occur on regular collection days or upon special request by the Village to eliminate a serious nuisance condition. Collection shall be made whether or not the customer has current service, or service has been terminated due to failure to pay their account.

5. Refuse Collection Vehicles – Groot shall provide an adequate number of high quality vehicles for collection services to ensure timely completion of routes. All vehicles shall be kept in good repair and appearance and shall be maintained in a sanitary condition at all times. Each vehicle shall have the name, a vehicle identification number, and a toll-free local phone number of Groot clearly visible on the side. Refuse and landscape waste vehicles shall be of a compactor type. No truck shall displace or leak fluids, oil, hydraulic fluids, etc. In the event any vehicle is

not properly operable, Groot shall immediately provide a substitute complying with the terms outlined herein.

A listing of vehicles to be utilized in carrying out this Contract shall be provided to the Village prior to starting work under this Contract. Groot shall provide an adequate work force so as to ensure regular collection under adverse weather conditions, regardless of breakdowns or similar problems.

The Village reserves the right to inspect the vehicles any business day throughout the term of this Contract to ensure that the vehicles are maintained in satisfactory condition and otherwise maintained pursuant to the terms and manner herein prescribed. If front loading compactor vehicles are provided, the contractor shall make arrangements at no additional charge for collecting items that will not fit into the front hopper.

6. Refuse Carts – Groot will provide each newly constructed single-family residence, or each townhome in each complex that elects to participate in this contract, a refuse cart at no charge. The resident may choose a 95, 65- or 35-gallon cart. If a resident elects to swap out the cart for a different sized cart, the first cart swap will be at no charge. An additional free cart swap will be provided for households transitioning from twice per week refuse subscription during the first year of the contract. Any additional annual swaps will cost \$25 each.

7. Replacement of Carts – If a refuse cart is damaged, Groot will replace or repair the cart at its expense, unless cart damage is due to the negligence or willful misconduct of the resident. Carts shall remain the property of Groot.

8. Additional Refuse Cart – Groot shall provide residents the opportunity to rent an additional refuse cart for a fee.

9. Unlimited Collection – Residents are permitted to place refuse carts provided by Groot at the curb. Disposable refuse containers may continue to be placed at the curb for any refuse exceeding the cart capacity, without regard to quantity. The refuse truck driver shall clean up and remove nearby refuse that has been pulled from the disposable refuse container by animals and birds. Groot shall place a sticker on carts and disposable refuse containers to notify residents why items were not collected.

10. Oversized/Overweight Items – Groot will charge an additional fee for items placed at the curb that, due to their size or weight, require two employees to get the items into the truck. Examples of this would be a piano or hot tub. Residents are required to contact Groot in advance to schedule payment and collection of oversized/overweight items.

11. Remodeling Waste – Groot shall collect up to one cubic yard of waste generated on-site from home remodeling projects each collection day. Residents may put up to one cubic yard of such waste at the curb each collection day until it is all removed, thereby avoiding the additional fee for quantities of remodeling waste in excess of one cubic yard. Groot may charge a fee for each cubic yard of remodeling waste placed at the curb on a collection day that is in excess of one cubic yard. Remodeling waste may not be placed in recycling carts.

12. Refuse Property of Village – All refuse collected from residential units in accordance with the terms hereof shall become the property of the Village from the time it is collected until it is discharged at the SWANCC transfer station.

13. Public Health Requests – Groot shall respond to requests from the Village to collect and dispose of Solid Waste which results from a natural disaster (including without limitation tornados and floods) or a catastrophic event. Groot shall provide the necessary personnel and equipment to collect all such Solid Waste. Groot and the Village shall negotiate and mutually agree upon a reasonable cubic yard or tonnage rate to cover the cost of collection (and disposal if Solid Waste is not delivered to the WTTS). Groot shall keep an accurate record of the volume of waste collected which exceeds the weekly average of Solid Waste collected. Collection times and frequency may be waived by the Village in such cases.

14. Household Hazardous Waste or Specialty Disposal Events - Groot will provide an annual household hazardous waste or specialty disposal event at a cost not to exceed \$30,000 per event. The nature of the event will be mutually agreed upon by the Village and Groot. The event may be annual, biannual, or another frequency, as long as it is the equivalent of \$30,000 per year.

SECTION VI RECYCLABLE MATERIALS COLLECTION AND PROCESSING

1. Materials to be Recycled – Groot shall collect and recycle the following:

Fiber products – newspaper, magazines, brown kraft paper bags, telephone books, catalogs, office paper, junk mail, envelopes, corrugated cardboard, chipboard, wet strength carrier stock, frozen food paper packages, juice boxes (Tetra paks);

Non-fiber products – all #1 PET plastic containers, all #2 HDPE plastic containers, all #3 V-vinyl/polyvinyl chloride PVC plastic containers, all #4 LDPE plastic containers, all #5 PP-polypropylene plastic containers, , all #7 other plastic containers, glass products colored green, brown and flint, formed aluminum containers, clean aluminum foil products, formed steel containers, aluminum cans, bi metal/steel cans, aerosol cans, paint cans which are cleaned and prepared properly, and all other items which the Village and Groot agree to recycle in the future.

2. Recycling Collection Methods and Vehicles – Groot shall employ collection methods and use collection vehicles that maximize product recycling and minimize product destruction of items collected from residents. Groot will provide each newly constructed single-family residence, or each townhome in each complex that elects to participate in this contract, a recycling cart at no charge. The resident may choose a 95, 65- or 35-gallon cart. If a resident elects to swap out the cart for a different sized cart, the first cart swap will be at no charge. Any additional annual swaps will cost \$25 each.

3. Unlimited Collection – Recyclable materials shall be placed by the resident at curbside or the road shoulder in the recycling carts provided by Groot. All uncontaminated recyclable materials shall be placed in or next to the recycling cart and shall be collected by Groot. Groot shall place a sticker on carts to notify residents as to why any items were not collected.

4. Replacement of Carts – If a recycling cart is damaged, Groot will replace or repair the cart at its expense unless cart damage is due to the negligence or willful misconduct of the resident. Carts shall remain the property of Groot.

5. Proper Disposition of Materials – All recyclable material collected in accordance with the terms hereof shall be the property of Groot as soon as the same is picked up or otherwise placed in Groot's vehicle. Groot shall have a contractual obligation to see that all recyclable material collected is properly processed and marketed. No collected recyclable material shall be

landfilled or incinerated unless it has been run through the Contractor's recycling facility and deemed at that point unable to be recycled due to the contamination level

6. Recycling Rebate – Groot shall provide the Village a Recycling Rebate based on the table and calculation provided in Appendix C. The Village will not be charged if the 'Village Rebate' Amount is negative.

7. Market Changes and Discontinuance of Items – Groot shall sell the recyclable materials it collects from the residents. If changes in the market for the sale of any particular recyclable material makes continued pickup of such recyclable material economically unfeasible, Groot shall consult with the Village regarding the market changes and the feasibility of continued pickup of the affected recyclable materials. The Village and Groot may renegotiate the terms and payments under this Contract upon such market change.

8. Additional Items – The Village, with prior written consent from Groot, may add additional materials to be recycled that are not listed in this Contract. Rate changes, if any, shall be negotiated by the Village and Groot.

9. Electronics Recycling – Groot will collect up to two electronic items from the curb at each household per week at no additional fee. Cathode-ray tube (CRT) televisions in excess of 50 pounds will require an additional charge of \$50.00 per unit. All flat screen style televisions will be picked up for recycling at zero cost to the resident regardless of weight. Residents must call Groot in advance to arrange for collection of such items.

10. Recyclable Materials Waste and Processing - The Village must comply with any description of and/or procedures with respect to removal of contaminants or preparation of recyclable materials as reasonably provided by Groot. If the Village fails to do so, Groot may decline to collect such materials without being in breach of the contract. Groot shall not be responsible for and has not made any representation regarding the ultimate recycling of such recyclable materials by any third party facilities.

SECTION VII LANDSCAPE WASTE COLLECTION AND DISPOSAL

1. Landscape Waste Collection Dates – Landscape waste shall be collected from April 1 through December 15 of each year. Christmas trees shall be collected by Groot from January 1 through January 15 of each year on the residents' primary waste collection days. Stickers are not required for Christmas tree collection.

2. Landscape Waste Stickers – Groot shall obtain and sell stickers to residents, and proceeds from the sale of stickers shall be used to reimburse Groot for the cost of landscape waste collection and disposal. Stickers shall be sold directly to residents by Groot through the mail, through web orders at www.groot.com, through local merchants, and by the Village at the Village Hall. The price of stickers shall be as set forth in Section VIII of this Contract.

Except as set forth below, residents must apply one sticker to each 30-gallon biodegradable paper bag and to each bundle of brush or limbs. Individual limbs or logs that are not in bundles must have a sticker applied to each limb or log. Stickers shall be capable of being securely glued to the biodegradable paper bags so as to prevent theft. Groot shall deliver stickers to participating retail stores within 24 hours of an order to ensure that stores do not run out of stickers. The Village shall not incur any liability for retailers' payment or other obligations for the stickers.

From October 15th through December 15th, residents may use one landscape waste sticker for every two bags of leaves placed at the curb.

Groot shall collect all landscape waste that has been placed in biodegradable paper landscape waste bags meeting the above specifications, providing the bags do not exceed a weight of 50 pounds per bag, and providing the bags have proper stickers applied to them. Groot shall not be required to collect bags that exceed the weight limit, that contain items other than landscape waste, that do not have a sticker, or that are not accepted at the compost site used by Groot.

Groot shall collect all bundles of brush or limbs to which proper stickers have been applied, providing the bundles do not exceed a weight of 50 pounds per bundle, are not more than five feet long, are not more than 24 inches in diameter, do not contain limbs greater than six inches in diameter, and are tied with a material that is accepted at the compost site used by Groot. Christmas trees may exceed five feet in length and do not require a sticker.

Logs six inches or greater in diameter are defined as “refuse” and shall be collected by Groot along with refuse, providing individual logs do not exceed 50 pounds in weight or four feet in length. Stickers are not required for such logs. Groot shall not be required to collect any more than one cubic yard of such logs on any refuse collection day.

All landscape waste collected in accordance with the terms hereof shall become the property of Groot as soon as it is picked up or otherwise placed in Groot’s vehicle. Groot shall have a contractual obligation to see that all landscape waste collected is disposed of at a properly permitted facility.

3. Landscape Waste Bag/Bundle Subscription Program – Groot shall offer a landscape waste subscription program. Under this program, no stickers are necessary for the landscape waste collections for the normal collection seasons, which are from April 1st to December 15th. Subscribers are permitted to place at the curb a total of five landscape waste bags or bundles, without stickers, on each landscape waste collection day between April 1st and October 14th. Between October 15th and December 15th, subscribers are permitted to place at the curb a total of ten landscape waste bags or bundles, without stickers, on each landscape waste collection day. Any bag or bundle placed at the curb in excess of the above-stated amounts must have a landscape waste sticker. Landscape waste must still be prepared in accordance with Section VII of this Contract. Subscriptions are not eligible for pro-ration.

4. Landscape Waste/Food Scrap Cart Subscription Program – Groot shall offer a landscape waste/food scrap cart subscription program. Under this program, Groot will provide residents who subscribe with the choice of a 65- or 95-gallon cart. Residents can place landscape waste and approved food scraps in the cart for the normal collection seasons, which are from April 1st to December 15th. In addition, between October 15th and December 15th, subscribers are permitted to place at the curb a total of nine landscape waste bags or bundles, without stickers, on each landscape waste collection day. Any additional landscape waste above and beyond the previously stated amount shall be bagged or bundled and have a prepaid landscape waste sticker attached for collection. Subscriptions are not eligible for pro-ration.

5. Spring Bag/Bundle Collection – On the third landscape waste collection day each April, Groot will collect from each household, five unstickered landscape waste bags or bundles.

SECTION VIII CHARGES AND RATES

For providing the services described in this Contract, the monthly services rates and charges for the first year of the contract shall be as set forth below. Annual increases shall be determined by the Consumer Price Index, for Chicago-Naperville-Elgin, All Urban Consumers (CPI- U), All Items (1982-84 = 100), with a minimum of 1.5% and a maximum of 3.5%.

	April 1, 2021 – March 31, 2022	Solid Waste Infrastructure Fee	Total Cost
1. Curbside Service	\$11.30/month	\$6	\$17.30/month
2. Back Door Service	\$22.81/month	\$6	\$28.81/month
3. 50% Discount Curbside Service	\$5.65/month	\$3	\$8.65/month
4. 50% Discount Back Door Service	\$11.41/month	\$3	\$14.41/month
5. 15% Discount Curbside Service	\$9.61/month	\$5.10	\$14.71/month
6. 15% Discount Back Door Service	\$19.39/month	\$5.10	\$24.49/month
7. 10% Discount Curbside Service	\$10.17/month	\$5.40	\$15.57/month
8. 10% Discount Back Door Service	\$20.53/month	\$5.40	\$25.93/month
9. Sticker Price for landscape waste collection per bag or bundle	\$2.45	N/A	\$2.45
10. Landscape waste bag/bundle subscription program per season	\$133.32	N/A	\$133.32
11. Landscape waste/food scrap cart subscription program per season			
- 95 Gallon Cart	\$164.28	N/A	\$164.28
- 65 Gallon Cart	\$148.80	N/A	\$148.80
12. Remodeling refuse rate per cubic yard more than one cubic yard	\$15	N/A	\$15
13. Additional Refuse Cart Rental	\$5/month	N/A	\$5

SECTION IX INSURANCE REQUIREMENTS

(a) Groot shall not commence work until they have obtained all insurance required in these documents. Groot shall purchase and maintain, throughout the duration of the contract, insurance as is appropriate for the work being performed and furnished and shall provide protection from claims which may arise out of or result from the Groot's performance and furnishing of the work and Groot's other obligations under the contract documents, whether it is to be performed or furnished by the Groot, by any Subcontractor, by anyone directly or indirectly employed by them or by anyone for whose acts any of them may be liable.

(b) Insurance required by this Section shall be written with a company having at least an "A" Property-Casualty Rating, and financial size of at least Class 7 as listed in the most recent published A. M. Best's Insurance Guide. To the extent such liabilities are assumed hereunder by Groot, the Village shall be named as additional insured except for Workmen's Compensation insurance. The coverage afforded shall be primary and non-contributory for the additional insured with respect to claims arising out of operations performed by or on behalf of Groot. If the additional insured has other insurance which is applicable to the loss, such other insurance shall

be on an excess or contingent basis. The amount of Groot's insurance company's liability under this insurance policy shall not be reduced by the existence of such other insurance. In addition, Groot shall provide either form CG 20 10 or CG 20 26.

(c) The Village shall be named as additional insured except for Workers Compensation insurance. The coverage afforded shall be primary and non-contributory for the additional insured with respect to claims arising out of operations performed by or on behalf of Groot. If the additional insured has other insurance which is applicable to the loss, such as other insurance shall be on an excess or contingent basis. The amount of Groot's insurance company's liability under this insurance policy shall not be reduced by the existence of such other insurance.

(d) At a minimum, Groot shall secure and maintain the types of insurance as specified, and shall submit evidence to the Village on an annual basis that the insurance coverages are in force. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the Village, but regardless of such acceptance it shall be the responsibility of Groot to maintain adequate insurance coverage until final payment and at all times thereafter when Groot may be correcting, removing, or replacing defective work in accordance with the General Conditions and Instruction to Proposers. Failure of Groot to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

(e) Groot shall forward original copies of the Certificates of Insurance with the coverages and limits specified to the Purchasing Division, Finance Department, 33 S. Arlington Heights Road, Arlington Heights, IL 60005.

(f) Insurance Certificates and Policies delivered to the Village shall recite that 30 days prior written notice will be given to the Village by written notice before any policy is materially changed, canceled, or not renewed.

Worker's Compensation and Employers Liability - The insurance shall protect Groot against all claims under applicable State or Federal Worker's Compensation Laws. Groot shall also be protected against claims for injury, disease or death of employees which for any reason may not fall within the provisions of the Worker's Compensation Law. The policy shall include "broad form all states" endorsement coverage extended to cover all states except the monopolistic fund states.

The liability limits shall not be less than:

1. Worker's Compensation.....Statutory
2. Employer's Liability.....\$1,000,000 per occurrence

Business Auto Liability - The insurance shall be written in automobile liability form and shall protect Groot against all claims for injuries to persons and damages to property arising from the ownership, maintenance or use of any motor vehicles and shall cover operation on or off the site of all motor vehicles, whether they are owned, non-owned or hired.

The liability limits shall not be less than:

1. Bodily Injury & Property Damage Combined....\$2,000,000 per occurrence

Commercial General Liability, Including Premises and Operations, Contractual, Personal Injury, Product Liability, Completed Operations, and Broad Form Property Coverages –

(a) This insurance shall be written in Commercial General Liability form and shall protect Groot against all claims arising from injuries to persons or damages to property caused by any act or omission of Groot or its agents, employees or Subcontractors. Groot's General Aggregate shall apply on a per occurrence basis. The Broad Form General Liability Endorsement shall be included.

(b) In addition, this policy shall contain a Contractual Liability Endorsement covering any Contractual Liability assumed in the Contract and all changes and modifications thereto, whether in writing or oral.

(c) The scope of the coverage shall also include the Personal Injury Hazards including "a", "b", and "c"; "a" includes false arrest, malicious prosecution, and unlawful detention or imprisonment; "b" includes libel, slander, and defamation of character; and "c" includes wrongful eviction, invasion of privacy, and wrongful entry. Fellow Employee exclusion shall be removed.

(d) The Policy shall also include Broad Form Property Damage Protection.

(e) Groot shall include all of their employees as additional insured's under the policy.

(f) The liability limits shall not be less than:

1. Bodily Injury and Property Damage.....\$2,000,000 per occurrence
Combined.....\$4,000,000 aggregate

2. Personal Injury Liability.....BFGL aggregate

(g) Groot may furnish coverage for bodily injury and property damage for Business Auto Liability and Commercial General Liability through the use of a combined limit as indicated above or through separate single limits acceptable to the Village.

Umbrella Excess Liability –

Special coverage shall be as follows.....\$5,000,000 over primary insurance

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

Environmental/Pollution Liability -.....\$5,000,000 each occurrence
\$5,000,000 aggregate

SECTION X BREACH; EVENTS OF DEFAULT AND REMEDIES

1. Breach by Groot - Any of the following shall constitute a breach on the part of Groot:

a. Failure of Groot to pay, within 30 days after notice from the Village of such nonpayment, amounts which are undisputed or which are due to the Village under this Contract;

b. Failure of Groot to perform in a timely manner any obligation under this Contract, except that such failure shall constitute a Breach only if such failure remains uncured five days after notice to Groot from the Village of such failure; provided however, that this five-day notice with opportunity to cure shall not be required in the event of persistent and repeated failure to perform; or

c. (1) Groot's being or becoming insolvent or bankrupt or ceasing to pay its debts as they mature or making an arrangement with or for the benefit of its creditors or consenting to or acquiescing in the appointment of a receiver, trustee or liquidator for a substantial part of its property,

(2) a bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted by Groot under the laws of any jurisdiction,

(3) a bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted against Groot under the laws of any jurisdiction, which proceeding has not been dismissed within 120 days,

(4) any action or answer by Groot approving of, consenting to or acquiescing in any such proceeding, or

(5) the levy of any distress, execution or attachment upon the property of Groot which shall (or which reasonably might be expected to) substantially interfere with its performance under this Contract.

2. Breach by Village – Any of the following shall constitute a breach on the part of the Village:

a. Failure of the Village to pay, within 30 days after notice from Groot of such nonpayment, amounts which are undisputed or which are determined to be due to Groot under this Contract;

b. (1) The Village's being or becoming insolvent or bankrupt or ceasing to pay its debts as they mature or making an arrangement with or for the benefit of its creditors or consenting to or acquiescing in the appointment of a receiver, trustee or liquidator for a substantial part of its property,

(2) a bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted by the Village under the laws of any jurisdiction,

(3) a bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted against the Village under the laws of any jurisdiction, which proceeding has not been dismissed within 120 days,

(4) any action or answer by the Village approving of, consenting to or acquiescing in any such proceeding, or

(5) the levy of any distress, execution or attachment upon the property of the Village which shall (or which reasonably might be expected to) substantially interfere with the Village's performance hereunder.

3. Events of Default and Remedies of Village - If a breach occurs under this Section, the Village may exercise any one or more of the following remedies:

a. The Village may declare an Event of Default and may then terminate this Contract if such default is not cured or substantially cured by Groot within 20 days, upon notice to Groot and, subject to the provisions below, upon such termination Groot shall cease providing services under this Contract;

b. The Village may seek and recover from Groot any unpaid amounts due the Village, all its substantiated costs for the failure of Groot to perform any obligation under this Contract and all damages, whether based upon contract, negligence (including tort), warranty, delay or otherwise, arising out of the performance or non-performance by Groot of its obligations under this Contract, resulting from the Breach;

c. The Village may either call upon the sureties to perform their obligations under the Performance Bond or in the alternative, after releasing the sureties from their obligations under the performance bond, take over and perform the required services by its own devices, or may enter into a new contract for the required services, or any portion thereof, or may use such other methods as shall be required in the opinion of the Village for the performance of the required services;

d. The Village shall have the power to proceed with any right or remedy granted by federal laws and laws of the State as it may deem best, including any suit, action or special proceeding in equity or at law for the specific performance of any covenant or Contract contained herein or for the enforcement of any proper legal or equitable remedy as the Village shall deem most effectual to protect the rights aforesaid, insofar as such may be authorized by law;

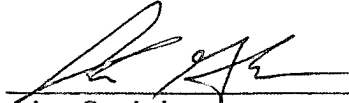
e. Upon any such termination of this Contract, Groot shall for a period requested by the Village, but not longer than six months, continue to perform the contractual services during which period residents shall continue to pay Groot its scheduled compensation;

f. No remedy by the terms of this Contract conferred upon or reserved to the Village is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Village. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any such Event of Default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. No waiver of any Event of Default shall extend to or shall affect any subsequent default or Event of Default or shall impair any rights or remedies consequent thereto.

4. Events of Default and Remedies of Groot - If a breach occurs under this Section, Groot may declare an Event of Default and terminate this Contract immediately, upon notice to the Village. In such event, Groot's sole remedy shall be to seek and recover from the Village any unpaid amounts due Groot and any damages, resulting from the Breach. Groot shall not be entitled to specific performance or any other equitable remedies.

IN WITNESS WHEREOF, the parties hereto have executed this Contract this _____ day
of _____, 2021.

GROOT RECYCLING & WASTE
SERVICES, INC.

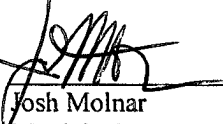


Adam Gooderham
Division Vice President

VILLAGE OF ARLINGTON HEIGHTS

Thomas W. Hayes
Village President

Attest:



Josh Molnar
Municipal Manager

Rebecca Hume
Village Clerk

VILLAGE FACILITIES

Facility & Address	Container Type & Size	Frequency
<i>Village Hall Campus</i> 33 S. Arlington Heights Rd.	Refuse- 2-2yd ³ Recycle- 10-95 gallon	5x/week- Monday thru Friday 2x/week- Tuesday & Friday
<i>Public Works</i> 222 N. Ridge Ave.	Refuse- 1-20yd ³ Recycle- 1-2yd ³ Recycle- 1-1yd ³ Recycle- 17-95 gallon	1x/week 1x/week- Friday 1x/week- Friday 1x/week- Friday
<i>Public Works Annex</i> 2001 E. Davis St.	Refuse- 1-20 yd ³ Recycle- 1-20yd ³ Refuse (street sweepings)- 1-6 yd ³ Fall Leaf pile- 2,030 yd ³	1x/week 1x/2 weeks 1x/week Seasonal
<i>Fire Station 1</i> 300 E. Sigwalt St.	Refuse- 1-4yd ³ Recycle- 4-95 gallon	2x/week- Tuesday & Friday 1x/week- Friday
<i>Fire Station 2</i> 1150 N. Arlington Heights Rd.	Refuse- 1-4yd ³ Recycle- 4-95 gallon	2x/week- Tuesday & Friday 1x/week
<i>Fire Station 3</i> 2000 S. Arlington Heights Rd.	Refuse- 1-4yd ³ Recycle- 1-95 gallon	1x/week- Thursday 1x/week- Thursday
<i>Fire Station 4</i> 3030 N. Arlington Heights Rd.	Refuse- 1-2yd ³ Recycle- 2-95 gallon	2x/week- Monday & Thursday 1x/week- Thursday
<i>Fire Training Tower</i> 3700 N. Kennicott Ave.	Refuse- 1-6yd ³	1x/week- Wednesday
<i>Fire Academy/Nickoll Knoll</i> 3704 N. Kennicott Ave.	Refuse- 1-2yd ³	1x/week- Wednesday
<i>Northwest Central Dispatch</i> 1975 E. Davis St.	Refuse- 1-6yd ³ Recycle- 1-95 gallon	2x/week- Tuesday & Friday 1x/week- Friday
<i>Senior Center</i> 1801 W. Central Rd.	Refuse- 3-2yd ³ Recycle- 1-2yd ³	2x/week- Monday & Thursday 2x/week- Tuesday & Friday
<i>Vail St. Garage/Metropolis</i> 11 S. Highland Ave.	Refuse- 1-2yd ³ Recycle- 1-95 gallon	2x/week- Monday & Thursday 1x/week
<i>Downtown Train Station</i> 45 W. Northwest Hwy.	Refuse- 1-2yd ³ Recycle- 1-2yd ³	3x/week- Monday, Wednesday & Friday 1x/week- Wednesday
<i>Arlington Park Train Station</i> 2121 W. Northwest Hwy.	Refuse- 1-2yd ³ Recycle- 1-2yd ³	2x/week- Tuesday & Friday 1x/week- Tuesday
<i>Historical Society</i> 112 W. Fremont St.	Refuse- 2-95 gallon Recycling- 2-95 gallon	2x/week- Tuesday & Friday 1x/week- Friday

Appendix B
Sidewalk Containers in Downtown District

REFUSE CANS

SITE # SITE ADDRESS

1- 25 E CAMPBELL ST
2- 17 E CAMPBELL ST
3- 5 E CAMPBELL ST
4- 1 E CAMPBELL ST
5- 5 S DUNTON AVE
6- 9 S DUNTON AVE
7- 17 S DUNTON AVE
8- 41 S DUNTON AVE
9- 74 S EVERGREEN AVE
10- 44 S DUNTON AVE
11- 20 S DUNTON AVE
12- 20 S DUNTON AVE
13- 1 N DUNTON AVE
14- 2 N DUNTON AVE
15- 14 W CAMPBELL ST
16- 1 N VAIL AVE
17- 10 N DUNTON AVE
18- 3 W DAVIS ST
19- 7 W DAVIS ST
20- 13 W DAVIS ST
21- 25 W DAVIS ST
22- 70 N VAIL AVE
23- 14 N VAIL AVE
24- 8 N VAIL AVE
25- 100 W CAMPBELL ST
26- 160 W CAMPBELL ST
27- 1 N CHESTNUT AVE
28- 217 W CAMPBELL ST
29- 1 S HIGHLAND AVE
30- 121 W CAMPBELL ST
31- 115 W CAMPBELL ST
32- 8 S VAIL AVE
33- 14 S VAIL AVE
34- 6 S VAIL AVE
35- 11 S VAIL AVE
36- 11 S VAIL AVE
37- 17 W CAMPBELL ST
38- 5 W CAMPBELL ST
39- 99 W CAMPBELL ST
40- 25 E CAMPBELL ST
41- 49 S EVERGREEN AVE
42- 12 S EVERGREEN AVE
43- EVERGREEN AVE AND NORTHWEST HWY
44- WING ST AND ARLINGTON HEIGHTS RD
45- PARK ON WING ST AND ARLINGTON HEIGHTS RD
46- PARK ON WING ST AND ARLINGTON HEIGHTS RD
47- 28 E NORTHWEST HWY
48- 157 N EVERGREEN AVE
49- 19 E MINER ST
50- 10 E MINER ST
51- 299 N DUNTON AVE
52- 13 E MINER ST
53- 299 N DUNTON AVE
54- 299 N DUNTON AVE
55- 200 N DUNTON AVE
56- 10 W MINER ST

57- 10 W MINER ST
58- 10 W MINER ST
59- 201 N VAIL AVE
60- 132 W NORTHWEST HWY
61- 45 W NORTHWEST HWY
62- 45 W NORTHWEST HWY
63- 45 W NORTHWEST HWY
64- 45 W NORTHWEST HWY
65- 45 W NORTHWEST HWY
66- 45 W NORTHWEST HWY
67- 45 W NORTHWEST HWY
68- 45 W NORTHWEST HWY
69- 45 W NORTHWEST HWY
70- 45 W NORTHWEST HWY
71- 45 W NORTHWEST HWY
72- 45 W NORTHWEST HWY
73- 121 W WING ST
74- 122 N VAIL AVE
75- 151 W WING ST
76- 25 W DAVIS ST
77- 1 N VAIL AVE
78- 122 N VAIL AVE
79- 210 E NORTHWEST HWY
80- 99 W CAMPBELL ST Public
81- 99 W CAMPBELL ST Public
82- 45 W NORTHWEST HWY
83- 45 W NORTHWEST HWY

RECYCLING CANS

SITE # SITE ADDRESS

1- 200 N DUNTON AVE
2- 45 W NORTHWEST HWY
3- 45 W NORTHWEST HWY
4- 19 E MINER ST
5- 10 N DUNTON AVE
6- 99 W CAMPBELL ST
7- 49 S EVERGREEN AVE
8 Through 20- Locations to be determined

Recycling Rebate Program

To calculate the monthly stream value, each material will be multiplied by its respective Price Source and then multiplied by its Stream Percentage to determine each commodities individual contribution to the value of a ton. The cumulative sum of all commodities will determine the stream value for the specific month. Whenever the value of the stream, as determined by the below stream value calculation, is greater than \$80.64, the Village will receive a rebate from the Selected Proposer. The Selected Proposer will split the net proceeds on a 50/50 basis with the Village.

Calculation to determine the Village's rebate:

$((\text{Net Stream Value per ton} - \$80.64 \text{ per ton}) \times \text{Village tons}) \times 50\% = \text{Village rebate Amount}^*$

*The Village will not be charged if the 'Village Rebate' Amount is negative, as there is a \$0.00 floor.

Material	Price Source	Stream Percentage
#8 Newspaper	PPI Chicago HS	6.00%
#11 Corrugated	PPI Chicago HS	21.00%
#2 Mixed Paper	PPI Chicago HS	22.00%
HDPE Color	RecyclingMarkets.net	1.00%
HDPE Natural	RecyclingMarkets.net	0.75%
PET	RecyclingMarkets.net	1.50%
3-7 Mix Plastic	RecyclingMarkets.net	1.00%
UBC	RecyclingMarkets.net	1.00%
3 Mix Glass	RecyclingMarkets.net	19.00%
Tin-Bi-Metals	RecyclingMarkets.net	1.75%
Residue	Market per Groot	25.00%
		100%