



AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 7, 2024
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
 - A. Presentation of the Colors by Boy Scout Troop 34 of Arlington Heights
- III. ROLL CALL OF MEMBERS
- IV. APPROVAL OF MINUTES
 - A. Village Board Meeting Minutes 09/16/2024
- V. APPROVAL OF ACCOUNTS PAYABLE
 - A. Warrant Register 09/30/2024

- VI. RECOGNITIONS AND COMMUNICATIONS
- VII. PUBLIC HEARINGS
- VIII. CITIZENS TO BE HEARD

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

IX. 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 request that the Board remove any item from this Consent Agenda for separate consideration after adoption of the Consent Agenda.

4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

- A. Resolution - Fire Hose Nozzle Replacement Purchase
- B. Bond Waiver- St Edna Parish
- C. Resolution - Village Board of Trustees and Committee of the Whole Meeting Calendar 2025
- D. Recommendation that the Liquor Commissioner issue a Class DD liquor license to Arlington Lanes Ent LLC dba Arlington Lanes located at 3435 N Kennicott Avenue due to new ownership
- E. Ordinance - Code Amendment Chapter 13 - Alcohol Liquor Dealers- increasing Class A liquor licenses to facilitate issuance of a liquor license by the Liquor Commissioner to AHTIL GVX LLC dba Golf VX located at 622, 626, 644 E. Rand Road
- F. Ordinance - Code Amendment Chapter 13- Alcohol Liquor Dealers - increasing Class B, Class B/BB Supplemental and Class T liquor licenses to facilitate issuance of a liquor license by the Liquor Commissioner to Bitter & Sweet Cocktail Boutique Inc dba Bitter & Sweet Cocktails located at 157 N. Evergreen Avenue
- G. Resolution Awarding a Contract for Flooring Replacement at the Historical Museum - Old Soda Pop Factory
- H. Resolution Approving Contract Award for Masonry Repairs at Fire Station #1
- I. Resolution Approving Professional Engineering Services for Municipal Parking Garages Design and Construction Document Preparation
- J. Resolution - Plat of Easement Recreation Park
- K. Ordinance Prohibiting Parking on the North Side of East Park Street

X. NEW BUSINESS

XI. ADJOURNMENT

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



MINUTES
President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village
Hall 33 S. Arlington Heights Road
Arlington Heights, IL 60007
September 16, 2024
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: Schwingbeck, Bertucci, Grasse, Tinaglia, Dunnington, LaBedz. Trustees Baldino and Shirley were absent. Also present were: Randy Recklaus, Diana Mikula, Charles Perkins, Tom Kuehne, Hart Passman, Cris Papierniak and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 09/03/2024

Trustee Grasse moved to Approve. Trustee Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: President Tom Hayes, Trustee Robin LaBedz

Absent: Trustee Baldino, Trustee Shirley

B. Closed Session Minutes 04/15/2024

Trustee LaBedz moved to Approve. Trustee Grasse Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/15/2024

Trustee Bertucci moved to Approve in the amount of \$3,307,253.47. Trustee Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

VI. RECOGNITIONS AND COMMUNICATIONS

A. One Book, One Village presentation by Arlington Heights Memorial Library

Library representatives Catalina Shin and Sasha Vasilic presented the title The Collected Regrets of Clover as this year's selection for the One Book/One Village program. This is the 11th year of the program, and they enumerated the many events in which the public can participate. Author Mikki Brammer will be present at a culmination event on October 24th in the Hendrickson Room at the Library.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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IX. CONSENT AGENDA

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1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
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3. Citizens in the audience may request that the Board remove any item from this Consent Agenda for separate consideration after adoption of the Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.
Trustee Bertucci removed the Ordinance for Spent Grain Brewing from the Consent Agenda

Trustee Tinaglia moved to Approve. Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee

LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

- A. Issuance of a Class B and T liquor license to 1918 Winter Street Illinois LLC dba Mariano's #501 located at 802 E Northwest Highway, effective upon the transfer of ownership of Mariano's and upon relinquishment of the current liquor license by the current entity.

- C. Ordinance - The Moorings Independent Living Expansion - 811 E. Central Rd.

2024-56

- D. Resolution Approving Class 6B Incentive for Sweet Briar Partners, LLC. at 616 E. Brook Drive

R2024-43

- E. Resolution - License Agreement Red Crown Holding LLC

R2024-44 / A2024-48

- F. Resolution - Spray Patching Equipment Purchase for Public Works

R2024-45 / A2024-49

- G. Resolution - Vail Promenade ITEP Grant Application

R2024-46

- H. Resolution for Approval - Change Order #1 - Resident Engineer and Construction Inspection Services

R2024-47 / A2024-50

- I. Resolution for Approval - Change Order #2 - Grant Assistance Consulting Services

R2024-48 / A2024-51

- J. Resolution Approving Change Order #1 for the 2024 Pavement Rejuvenation (Reclamite) Program

R2024-49 / A2024-52

- K. Resolution Approving Plat of Easement - Chase Bank - 585 E. Palatine Rd.

R2024-50

- L. Ordinance - Waiving the Formal Bidding Requirement and Approving an Agreement with Lexipol LLC.

2024-57 / A2024-53

- M. Ordinance - Amending Water and Sewer Maintenance Fees

2024-58

X. NEW BUSINESS

Trustee Tinaglia moved to move the appointments to the beginning of New Business.

Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None
Abstain: None
Absent: Trustee Baldino, Trustee Shirley

D. Appointment of Michal Wiski to the Board Code of Review (Electrical)- term ending 04/30/2027

Trustee LaBedz moved to Concur in the Mayor's Appointment. Trustee Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

President Hayes administered the Oath of Office to Mr. Wiski.

E. Appointment of Jill Geimer to the Performing Arts Metropolis Board of Directors (President) - term ending 09/16/2027

Trustee Schwingbeck moved to Concur in the Mayor's Appointment. Trustee Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

F. Appointment of Dave Kunicki to the Performing Arts Metropolis Board of Directors (Member) - term ending 09/16/2027

Trustee Grasse moved to Concur in the Mayor's Appointment. Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

G. Appointment of Susan Thomson to the Performing Arts Metropolis Board of Directors (Member) - term ending 09/16/2026

Trustee Bertucci moved to Concur in the Mayor's Appointment. Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley

H. Appointment of Jeff Hyslop to the Performing Arts Metropolis Board of Directors (Member) - term ending 09/16/2025

Trustee LaBedz moved to Concur in the Mayor's Appointment. Trustee Grasse Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Absent: Trustee Baldino, Trustee Shirley
Trustee LaBedz moved to Concur in the Mayor's Appointment. Trustee Grasse Seconded the Motion.

A. Ordinance - Providing for the Issuance of General Obligation Bonds, Series 2024

Anthony Miceli of Spear Financial presented the bond sale. It will have no effect on property taxes. The sale was for \$18,007,000 and attracted 13 different bidders. There was overwhelming demand with the winning bid coming from Robert W. Baird company and a rate of 3.2179%. The Village has a growing revenue base and continues to trend positively because of conservative budgeting and efficient operations.

Trustee Grasse moved to Adopt the Ordinance providing for the Issuance of General Obligation Bonds, Series 2024 (2024-59). Trustee Schwingbeck Seconded the Motion.
The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: None

Absent: Trustee Baldino, Trustee Shirley

B. Resolution approving a Development Agreement between the Village of Arlington Heights and Bradford Allen Arlington Heights Development, LLC - Southeast corner of Algonquin Road and Arlington Heights Road - Arlington Gateway

Mr. Perkins summarized the Development Agreement and Economic Incentive for the first phase of the Arlington Gateway development. The project has been approved for a 301 unit, 8-story mixed-use development with 26,000 square feet of first floor commercial space. The South Arlington Heights Road Corridor was identified for redevelopment in 2018, at which time the Village conducted stakeholder surveys and solicited feedback. An overlay zoning district was adopted to allow higher density, wider sidewalks and other setback changes. The Village set up a TIF to encourage development along the corridor. Bradford Allen began acquiring properties in the area in 2018. Recently, the vacant office building was demolished. The new buildings will include 10% affordable units consistent with the Village's Inclusionary Housing Ordinance.

Building permits are ready to be issued. Construction financing has been secured. They will receive \$17.8 million in TIF assistance. Mr. Perkins presented the financial details of the project identified in the Agreement. Bradford Allen will pay impact fees to the school districts, the Park District and the Library in the amount of \$906,007. They are required to have a rider by HUD that prohibits them from appealing their taxes below the equalized assessed value. There is a general maintenance performance guarantee of \$550,000, a \$1 million completion guarantee, and a \$463,000 public improvement guarantee. These kinds of developments do not generate a lot of children. We have data from the downtown projects, so estimate there will be around 9 to 11 children. The final completion date for the development schedule is July 2026.

The second agreement specifies that TIF notes will not be issued until after the project is complete. This reduces the risk to the Village in the event the project is not completed, and requires the developer's investors to keep this portion of their funds in the project until final occupancy.

- Senior TIF note of \$12.9M issued after final occupancy
- IRR TIF note of \$2.9M issued 18 months after the senior TIF note (after "true up" to determine the amount needed for the target IRR to be met)

- Interest TIF note in the maximum principal amount of \$2M

Section 4 of the Agreement states that TIF notes will be payable solely from the property taxes generated by the project on this particular parcel. They would not be a general obligation of the Village and the TIF note holders would not have recourse against the Village due to lack of revenue. The risk of failing to achieve the desired level of increment will fall on the TIF note holders.

President Hayes asked the developer if what Mr. Perkins enumerated was representative of the agreement. Brian Carley said Mr. Perkins did a wonderful job going through the agreements. They are in a hurry to start work.

Trustee Dunnington asked when the calculation for the IRR would take place. Mr. Perkins said 18 months after final completion. At that time, the project would be stabilized.

Trustee Bertucci moved to Adopt the Resolution approving the Development Agreement between the Village of Arlington Heights and Bradford Allen Arlington Heights Development, LLC and authorize the Village Manager to execute the Agreement. (R2024-51 / A202454). Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: None

Absent: Trustee Baldino, Trustee Shirley

- C. Resolution approving an Economic Incentive Agreement between the Village of Arlington Heights and Bradford Allen Properties LLC - Southeast corner of Algonquin Road and Arlington Heights Road - Arlington Gateway

Trustee LaBedz moved to Adopt the Resolution approving the Economic Incentive Agreement between the Village of Arlington Heights and Bradford Allen Properties, LLC for the Southeast corner of Algonquin Road and Arlington Heights Road - Arlington Gateway (R2024-52 / A2024-55). Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: None

Absent: Trustee Baldino, Trustee Shirley

- B. Ordinance - Spent Grain Brewing - 17 N. Vail Ave.

Trustee Bertucci said at the last meeting his recollection of the employee parking paragraph was that parking would be negotiated with the petitioner. He said he saw the word "must" as requiring the business to purchase employee parking permits. That word was not included in the initial draft. He reviewed the meeting video to confirm his recollection.

Mr. Recklaus explained parking is dynamic, with commuters, residents, customers, employees, and business owners using the street and the parking garages. Businesses use parking differently depending on the time of day their operations are busiest. There are rules established to make sure there is enough employee parking. A business could have 100 employees but only two working at a given time, or they could have 10

employees working all the time. In this case, we would like to use discretion to work out these issues. That's typically what has been done for other businesses. The wording in the Ordinance is:

"The petitioner must purchase parking permits for employees in the Village-owned Vail Avenue garage, as deemed appropriate by the Director of Planning and Community Development, subject to availability of parking spaces in the Vail Avenue garage. The calculation will take into account the number of employees that commute via car, availability of parking during the hours of operation of the proposed use, parking regulations in effect for the Vail Avenue Garage and other pertinent information as provided by the petitioner."

Mr. Recklaus said the Director of Planning and Community Development is subject to his oversight and that of the Board. So, if something was being done unfairly, it could be remedied. The reason the word "must" is in there is because staff does not have the authority to require anyone to have permits. There has to be some authority in the Ordinance.

President Hayes said he thought there was enough discretion built into that language, and it is consistent with what we've done in the past for other businesses for many years.

Trustee Bertucci said originally the word "shall" was going to be used, not the word "must." He noted that Mr. Perkins will be retiring after an esteemed career, and we're getting new people coming in. He would hate to see this get interpreted in a different light. He would like the business owner to speak to about the issue. The wording needs to be cleaned up for future projects.

President Hayes said the minutes of tonight will reflect the direction and will of the Board. Mr. Recklaus said Mr. Passman could explain the language change.

Mr. Passman said his firm took the direction of the Board from last week. There is a legion of writing by legal writing scholars cautioning against the word shall. Shall has many different meanings. His firm tries to avoid the word shall. He believes must is a requirement. He agreed it was the Board's intent to use the word shall. It is his office's recommendation to refine the language. It is his legal advice to avoid the word shall.

Trustee Bertucci said if we tweak it, the owner should have an opportunity to address it.

Erik Lamkins said it was hard for him to say how comfortable he was. If he has 20 employees, and they're all clocking in at 5 pm, and he must buy passes, when they could park there for free, that's where his concern comes in. As long as he receives the confidence to know that he's not going to be handed a thing saying 'you're going to have to spend x amount of dollars a month.' Then he's okay. But if someone comes in and says hey, we see you have a brewery, and we're going to require you to purchase passes for all your employees. Mr. Recklaus reiterated that the new person would work under his direction. The intent is not to have a new person come and enforce a new requirement. The ordinance says "and other pertinent information" so there has to be discussion. Every business is a little bit different about when its employees come in and how long they stay, and so the idea is to make this an interactive process. Ultimately, the Director of Planning makes the decision, but not without the operator's input. We also need to be fair with what we're requiring of other similar businesses.

Mr. Perkins said there of at least 14 restaurants that have some kind of condition like this.

Some actually have a number in them. We've tried to get away from using numbers. As an example, there is one business that by ordinance is supposed to purchase 20 parking permits, and we only required them to purchase four last year. There's no intent to try to make businesses purchase more than they need. We don't want to obligate the garage either. There are lots of ordinances that have numbers in there, and they're not purchasing anywhere close to the numbers. That's why we are getting away from the numbers.

Trustee Bertucci said as long as Mr. Lamkins was comfortable, he was okay.

Trustee Grasse said she prefers to be interactive with the staff and the petitioner, which allows for communication to happen as needed for each particular situation.

Trustee LaBedz said the second sentence about 'how the calculation will take into account...pertinent information which the petitioner would supply' seems to her to add the flexibility that is being requested for this particular situation. She didn't focus on the word "must" in the first sentence but the second sentence.

Trustee Grasse moved to Approve an Ordinance 2024- 60 granting a Special Use Permit and Variation for a Brew Pub for 17 N. Vail. Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: None

Absent: Trustee Baldino, Trustee Shirley

XI. ADJOURNMENT

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Trustee LaBedz moved to Adjourn at 8:30 p.m.. Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: President Hayes, Trustee Bertucci, Trustee Dunnington, Trustee Grasse, Trustee LaBedz, Trustee Schwingbeck, Trustee Tinaglia

Nays: None

Abstain: None

Absent: Trustee Baldino, Trustee Shirley

Becky Hume - Village Clerk



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 9/30/2024**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$1,443,076.38
211	MOTOR FUEL TAX FUND	\$1,006,000.00
215	CDBG FUND	\$24,221.00
225	ZERO INTEREST LOAN FUND	\$666.67
227	FOREIGN FIRE INS TAX FUND	\$7,325.40
231	CRIMINAL INVESTIGATION FD	\$296.93
235	MUNICIPAL PARKG OPR FUND	\$20,190.07
263	TIF IV	\$477.50
264	TIF V	\$500.00
267	SOUTH ARL HTS RD TIF	\$42,318.50
301	DEBT SERVICE FUND	\$318.00
401	CAPITAL PROJECTS FUND	\$1,489,295.78
426	STORM WATER CONTROL FUND	\$249,343.92
505	WATER & SEWER FUND	\$1,520,647.85
506	LEAD SERVICE LINE REPL FUND	\$6,701.00
515	ARTS ENTERT & EVENTS FUND	\$25,559.48
605	HEALTH INSURANCE FUND	\$816,421.58
615	WORKERS COMPENSATION INS	\$46,959.66
621	FLEET OPERATIONS FUND	\$68,171.84
625	TECHNOLOGY FUND	\$70,457.64
715	GUARANTY DEPOSITS FUND	\$6,500.00
721	ESCROW DEPOSITS FUND	\$18,347.05

TOTAL ALL FUNDS **\$6,863,796.25**

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 9/30/2024

Department 0000

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
					\$2,000.00
308568	721-0000-231008-	ALOHA WATER	WATER METER DEPOSIT REFUND	\$1,000.00	
308568	721-0000-231008-	ALOHA WATER	WATER METER DEPOSIT REFUND	\$1,000.00	
					\$1,000.00
308570	721-0000-231008-	ALPINE DEMOLITION SERVICES	WATER METER DEPOSIT REFUND	\$1,000.00	
					\$1,000.00
308594	721-0000-231008-	BUILDERS PAVING LLC	WATER METER DEPOSIT REFUND	\$1,000.00	
					\$749,859.72
308662	101-0000-240090-	HFS BUREAU OF FISCAL OPERATIONS - GEMT	GEMT FY 2024	\$749,859.72	
					\$9,867.00
308670	721-0000-231066-	J & B HOMES OF ILLINOIS, LLC	ESCROW DEPOSIT RELEASE	\$9,867.00	
					\$1,480.05
308671	721-0000-231067-	J & B HOMES OF ILLINOIS, LLC	ESCROW DEPOSIT RELEASE	\$1,480.05	
					\$444.00
308697	101-0000-140500-	MURNANE PAPER CO	OFFICE SUPPLIES	\$444.00	
					\$200.00
308709	715-0000-220930-	ABC Contractors Inc	BOND REFUND-REC-005720-2024	\$200.00	
					\$500.00
308710	715-0000-220930-	AUTOS OF CHICAGO	BOND REFUND-REC-005868-2024	\$500.00	
					\$200.00
308711	715-0000-220930-	Blue Construction Corp	BOND REFUND-REC-005876-2024	\$200.00	
					\$200.00
308712	715-0000-220930-	EC Excavating Inc	BOND REFUND-REC-005717-2024	\$200.00	
					\$200.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 9/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308713	715-0000-220930-	Everest Paving	BOND REFUND-REC-005726-2024	\$200.00	
					\$200.00
308714	715-0000-220930-	FISHER GAVAGES	BOND REFUND-REC-005880-2024	\$200.00	
					\$200.00
308715	715-0000-220930-	FORTIS	BOND REFUND-REC-005877-2024	\$200.00	
					\$200.00
308716	715-0000-220930-	Grade A Asphalt Services Inc	BOND REFUND-REC-005878-2024	\$200.00	
					\$200.00
308717	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-005727-2024	\$200.00	
					\$200.00
308718	715-0000-220930-	Jerome Olichwier	BOND REFUND-REC-005874-2024	\$200.00	
					\$200.00
308719	715-0000-220930-	Kylie Kulak	BOND REFUND-REC-005722-2024	\$200.00	
					\$200.00
308720	715-0000-220930-	MARCIN KASINSKI	BOND REFUND-REC-005724-2024	\$200.00	
					\$200.00
308721	715-0000-220930-	Mike Biewenga	BOND REFUND-REC-005873-2024	\$200.00	
					\$200.00
308722	715-0000-220930-	Paty Barnett	BOND REFUND-REC-005719-2024	\$200.00	
					\$200.00
308723	715-0000-220930-	Promax Construction of Illinois	BOND REFUND-REC-005875-2024	\$200.00	
					\$1,400.00
308724	715-0000-220930-	Rooney Landscape	BOND REFUND-REC-005723-2024	\$500.00	
308724	715-0000-220930-	Rooney Landscape	BOND REFUND-REC-005723-2024	\$500.00	
308724	715-0000-220930-	Rooney Landscape	BOND REFUND-REC-005723-2024	\$200.00	
308724	715-0000-220930-	Rooney Landscape	BOND REFUND-REC-005723-2024	\$200.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 9/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308725	715-0000-220930-	RVP CONCRETE DBA DAVE'S CONCRETE	BOND REFUND-REC-005725-2024	\$200.00	\$200.00
					\$400.00
308726	715-0000-220930-	Scaravalle Company Inc.	BOND REFUND-REC-005872-2024	\$200.00	
308726	715-0000-220930-	Scaravalle Company Inc.	BOND REFUND-REC-005872-2024	\$200.00	
					\$600.00
308727	715-0000-220930-	T.P. CARPENTRY INC	BOND REFUND-REC-005732-2024	\$200.00	
308727	715-0000-220930-	T.P. CARPENTRY INC	BOND REFUND-REC-005732-2024	\$200.00	
308727	715-0000-220930-	T.P. CARPENTRY INC	BOND REFUND-REC-005732-2024	\$200.00	
					\$200.00
308728	715-0000-220930-	Thomas Dini	BOND REFUND-REC-005729-2024	\$200.00	
					\$200.00
308729	715-0000-220930-	Thomas Quill	BOND REFUND-REC-005730-2024	\$200.00	
					\$200.00
308730	715-0000-220930-	Travis Reents	BOND REFUND-REC-005870-2024	\$200.00	
					\$1,000.00
308736	721-0000-231008-	HENRY BROS CO	WATER METER DEPOSIT REFUND	\$1,000.00	
					\$1,000.00
308740	721-0000-231008-	NICHOLAS & ASSOCIATES	WATER METER DEPOSIT REFUND	\$1,000.00	
					\$666.67
308745	225-0000-484930-	NORTHWEST WELLNESS GROUP LLC	LOAN OVERPAYMENT REFUND	\$666.67	
					\$774.48
308746	505-0000-120800-	CHUNG, SUK HO	WATER BILL REFUND	\$774.48	
					\$50.99
308747	505-0000-120800-	GOSLIN, KATHRYN	WATER BILL REFUND	\$50.99	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308773	721-0000-231008-	SCHROEDER ASPHALT	WATER METER DEPOSIT REFUND	\$1,000.00	\$1,000.00
802424	101-0000-210950-	RTA/CTA BENEFIT PROGRAM	EMPLOYEE RTA BENEFIT PROGRAM	\$393.75	\$393.75
902396	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 08/16-08/31	(\$78,714.06)	(\$78,714.06)
902401	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$2,923.06	\$6,461.51
902401	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$3,538.45	
902402	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE OCT 2024	\$310.96	\$8,354.63
902402	101-0000-210810-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE OCT 2024	\$8,043.67	
902403	101-0000-210820-	SONTIQ	ID PROTECTION AUG 2024	\$205.42	\$205.42
902405	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$2,994.70	\$6,961.53
902405	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$3,966.83	
902407	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 09/01-09/15	(\$21,516.03)	(\$21,516.03)
902408	101-0000-211060-	VISION SERVICE PLAN	VISION INSURANCE OCT 2024	\$1,469.95	\$5,843.13
902408	101-0000-211060-	VISION SERVICE PLAN	VISION INSURANCE OCT 2024	\$4,373.18	
DEPARTMENT 0000 TOTAL:				\$704,632.79	

VILLAGE OF ARLINGTON HEIGHTS
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Department 0101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARD OF TRUSTEES ADMIN					
308598	101-0101-521650-	CAPTION FIRST INC	CAPTIONING SERVICES	\$1,113.00	\$1,113.00
308641	101-0101-530050-	FASTSIGNS	OFFICE SUPPLIES	\$15.00	\$15.00
308683	101-0101-521650-	LORELLE COMMUNICATIONS INC	PROFESSIONAL SERVICES	\$4,500.00	\$4,500.00
DEPARTMENT 0101 TOTAL:				\$5,628.00	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INTEGRATED SERVICES ADMIN					
	101-0201-521655-	ADOBE	OFFICE EQUIPMENT	\$659.88	\$2,594.50
	101-0201-522020-	IL CITY/COUNTY MANAGEMENT ASSOC	DUES	\$338.50	
	101-0201-522020-	ICMA MEMBERSHIP RENEWALS	DUES	\$1,162.00	
	101-0201-522030-	PANERA	MEETING SUPPLIES	\$80.92	
	101-0201-522030-	PEGGY KINNANE'S LLC	MEETING SUPPLIES	\$277.39	
	101-0201-522030-	PEGGY KINNANE'S LLC	MEETING SUPPLIES	\$74.82	
	101-0201-522700-	APPLE STORE	ICLOUD STORAGE	\$0.99	
308585	101-0201-522700-	AT & T MOBILITY	ACCT 232106787838	\$100.00	\$100.00
308597	101-0201-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$13.00	\$13.00
308637	515-0201-540550-	EVENTS WORLDWIDE - MARKYBOOTH	HARMONY FEST PHOTO BOOTH	\$2,248.00	\$2,248.00
308641	101-0201-530050-	FASTSIGNS	OFFICE SUPPLIES	\$220.00	\$585.00
308641	515-0201-540550-	FASTSIGNS	PRINTING SERVICES	\$365.00	
308707	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$26.08	\$199.21
308707	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$62.79	
308707	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$110.34	
DEPARTMENT 0201 TOTAL:				\$5,739.71	

Department 0201

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HUMAN RESOURCES ADMIN					
					\$4,152.40
	101-0301-520050-	CONSENSUS CLOUD SOLUTIONS	OFFICE EQUIPMENT	\$49.99	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	\$35.00	
	101-0301-522010-	APA	ADVERTISING	\$50.00	
	101-0301-522010-	ICMA DISTRIBUTION CENTER	ADVERTISING	\$75.00	
	101-0301-522010-	AMERICAN PLANNING ASSOCIATION- ILLINOIS CHAPTER	ADVERTISING	\$295.00	
	101-0301-522010-	LINKEDIN CORPORATION	ADVERTISING	\$476.00	
	101-0301-522030-	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	TRAVEL & TRAINING	\$885.60	
	101-0301-540700-	COGGINS PROMO	MISCELLANEOUS SUPPLIES	\$993.81	
	101-0301-540700-	COGGINS PROMO	MISCELLANEOUS SUPPLIES	\$910.00	
	615-0301-520450-	IL WORKERS COMPENSATION COMMISSION	IWCC RATE ADJUSTMENT	\$118.00	
	615-0301-522020-	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	DUES	\$264.00	
					\$104.34
308571	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$24.35	
308571	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$79.99	
					\$53.68
308597	101-0301-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$53.68	
					\$4,091.25
308606	101-0301-520200-	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$4,091.25	
					\$75.00
308641	101-0301-530050-	FASTSIGNS	OFFICE SUPPLIES	\$75.00	
					\$150.00
308664	101-0301-522010-	ILCMA	ADVERTISING	\$50.00	

Department 0301

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308664	101-0301-522010-	ILCMA	ADVERTISING	\$50.00	
308664	101-0301-522010-	ILCMA	ADVERTISING	\$50.00	
					\$46,577.66
308667	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA AUGUST 2024	\$46,577.66	
					\$16,148.00
308704	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	\$36.00	
308704	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	\$4,883.00	
308704	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	\$5,559.00	
308704	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	\$5,670.00	
					\$4,000.00
308777	101-0301-520050-	SRSD CONSULTING LLC	TRAVEL & TRAINING	\$4,000.00	
					\$47.34
308798	101-0301-522700-	VERIZON WIRELESS	ACCT 28544404900001	\$47.34	
					\$117,799.46
902395	605-0301-520550-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES AUGUST	\$117,799.46	
					\$466,644.94
902396	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 08/16-08/31	\$441,949.17	
902396	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 08/16-08/31	\$24,695.77	
					\$7,975.27
902402	605-0301-520650-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE OCT 2024	\$4,288.16	
902402	605-0301-520660-	DEARBORN LIFE INS CO	LIFE / STD INSURANCE OCT 2024	\$3,687.11	
					\$10,588.74
902404	605-0301-520450-	BENISTAR/HARTFORD - 6795	OCT 2024 RETIREE INSURANCE	\$306.85	
902404	605-0301-542750-	BENISTAR/HARTFORD - 6795	OCT 2024 RETIREE INSURANCE	\$10,281.89	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$640.43
902406	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	\$16.48	
902406	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	\$46.35	
902406	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	\$577.60	
					\$296,854.83
902407	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 09/01-09/15	\$276,533.26	
902407	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 09/01-09/15	\$20,321.57	
			DEPARTMENT 0301 TOTAL:	\$975,903.34	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
					\$262.24
	101-0501-522030-	IL GFOA	TRAVEL & TRAINING	\$100.00	
	101-0501-522700-	APPLE STORE	CLOUD STORAGE	\$0.99	
	101-0501-530050-	MARIANO'S	MISCELLANEOUS SUPPLIES	\$53.16	
	101-0501-530050-	DELL MARKETING LP	OFFICE SUPPLIES	\$108.09	
					(\$47.36)
308571	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$157.56)	
308571	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$7.86	
308571	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$24.49	
308571	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$77.85	
					\$10,321.94
308634	101-0501-520231-	EMS MANAGEMENT & CONSULTANTS, INC	FINANCIAL SERVICES	\$10,321.94	
					\$255.00
308641	101-0501-530050-	FASTSIGNS	OFFICE SUPPLIES	\$255.00	
					\$195.00
308700	101-0501-530250-	NATL BAND & TAG CO	LICENSING SUPPLIES	\$195.00	
					\$531.12
308707	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$4.18	
308707	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$103.29	
308707	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$207.21	
308707	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$216.44	
					\$2,254.62
308759	101-0501-521020-	QUADIENT INC	EQUIPMENT MAINTENANCE	\$2,254.62	
					\$597.10

Department 0501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308770	101-0501-530250-	RYDIN SIGN & DECAL	PRINTING SERVICES	\$597.10	
					\$1,203.38
308775	505-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	\$1,203.38	
					\$1,040.55
308780	101-0501-530050-	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES	\$1,040.55	
					\$4,077.74
902398	101-0501-522050-	CITIBANK	POSTAGE	\$4,077.74	
					\$4,670.00
902399	505-0501-522050-	SEBIS DIRECT INC	POSTAGE	\$4,670.00	
			DEPARTMENT 0501 TOTAL:	\$25,361.33	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INFORMATION TECHNOLOGY ADMIN					
					\$3,031.47
	625-0601-521655-	JOTFORM, INC	OFFICE EQUIPMENT	\$64.50	
	625-0601-521655-	SIMPLEMDM	OFFICE EQUIPMENT	\$129.26	
	625-0601-521655-	NAMECHEAP INC	OFFICE EQUIPMENT	\$35.99	
	625-0601-521655-	CLOUDFLARE	OFFICE EQUIPMENT	\$25.00	
	625-0601-521655-	NAMECHEAP INC	OFFICE EQUIPMENT	\$11.00	
	625-0601-521655-	NAMECHEAP INC	OFFICE EQUIPMENT	\$11.00	
	625-0601-522030-	GENETEC INC	TRAVEL & TRAINING	\$1,430.00	
	625-0601-522030-	PEGGY KINNANE'S LLC	MEETING SUPPLIES	\$166.39	
	625-0601-522030-	CBT NUGGETS LLC	TRAVEL & TRAINING	\$59.00	
	625-0601-522700-	RCN	INTERNET SERVICES	\$64.99	
	625-0601-522700-	RCN	INTERNET SERVICES	\$64.99	
	625-0601-522700-	VERIZON WIRELESS	MONTHLY CELLULAR CHARGES FOR IT DIVISION	\$216.95	
	625-0601-550100-	DELL SERVICE SALES	OFFICE EQUIPMENT	\$272.40	
	625-0601-550100-	EBAY	OFFICE EQUIPMENT	\$480.00	
					\$57.38
308571	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$9.89	
308571	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$47.49	
					\$326.92
308599	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$326.92	
					\$4,668.78
308612	625-0601-522700-	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,668.78	
					\$675.00
308624	625-0601-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$675.00	

Department 0601

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308641	625-0601-530050-	FASTSIGNS	OFFICE SUPPLIES	\$120.00	\$120.00
308750	625-0601-521655-	PDQ CORP	OFFICE EQUIPMENT	\$6,693.75	\$6,693.75
308754	625-0601-520390-	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES	\$30,550.00	\$30,550.00
308761	625-0601-522700-	RCN TELECOM SERVICES OF ILLINOIS LLC	ACCT 0201411183401	\$65.99	\$131.98
308761	625-0601-522700-	RCN TELECOM SERVICES OF ILLINOIS LLC	ACCT 0201444077001	\$65.99	
308789	625-0601-550100-	TYLER TECHNOLOGIES INC	COMPUTERSDP & WORD PROC.	\$5,032.00	\$5,032.00
902397	625-0601-520050-	MUNICIPAL GIS PARTNERS INC	GIS SERVICES	\$19,170.36	\$19,170.36
DEPARTMENT 0601 TOTAL:				\$70,457.64	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1013

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM SENIOR CITIZENS					
	101-1013-533050-	EDCO AWARDS & SPECIALTIES	KENNETH HOOD AWARD	\$77.82	\$77.82
DEPARTMENT 1013 TOTAL:				\$77.82	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1018

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM SPECIAL EVENTS					
308623	515-1018-540550-	DEKRA-LITE INDUSTRIES, INC.	EVENT SUPPLIES	\$2,828.91	\$2,828.91
308625	515-1018-540550-	DEO CONSULTING, INC.	AUTUMN HARVEST BALLOON ENTERTAINMENT	\$1,755.00	\$1,755.00
308641	515-1018-540550-	FASTSIGNS	PRINTING SERVICES	\$280.00	\$280.00
308652	515-1018-540550-	GOEBBERT'S FARM INC	AUTUMN HARVEST PUMPKINS	\$1,640.00	\$1,640.00
308698	515-1018-540550-	NADEAU'S ICE SCULPTURES	TREE LIGHTING EVENT ICE CARVING	\$2,045.00	\$2,045.00
DEPARTMENT 1018 TOTAL:				\$8,548.91	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1021

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM AH ECON ALLNCE					
	101-1021-540400-	FEDEX OFFICE	PRINTING SERVICES	\$54.01	\$54.01
DEPARTMENT 1021 TOTAL:				\$54.01	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
					\$566.72
	101-3001-521650-	COMCAST PROCESSING CENTER	MONTHLY CABLE FEE	\$115.50	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	SUBSCRIPTION	\$23.96	
	101-3001-530350-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	(\$84.00)	
	101-3001-533250-	PANERA	MEETING SUPPLIES	\$18.29	
	101-3001-533300-	PARTY CITY	EVENT SUPPLY	\$492.97	
					\$324.24
308560	101-3001-521650-	ACCURATE DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$324.24	
					\$474.82
308564	101-3001-522030-	AIELLO, JEFFREY C	TRAVEL AND TRAINING	\$474.82	
					\$2,450.00
308567	101-3001-521650-	ALL TRAFFIC SOLUTIONS INC	OFFICE EQUIPMENT	\$2,450.00	
					\$2,034.17
308571	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$306.98	
308571	101-3001-533250-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$1,353.56	
308571	101-3001-533250-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$356.68	
308571	101-3001-533300-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$16.95	
					\$755.00
308578	101-3001-521650-	ARLINGTON HTS PARK DISTRICT	RENTAL FEES	\$755.00	
					\$1,274.51
308586	101-3001-522700-	AT&T MOBILITY NATIONAL ACCOUNTS LLC	ACCT 2873288367893	\$1,274.51	
					\$1,708.02
308591	101-3001-533300-	BRANDING TOUCHPOINT / IPROMOTE U	MISCELLANEOUS SUPPLIES	\$1,708.02	
					\$27.99

Department 3001

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308597	101-3001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$27.99	
					\$4,569.30
308599	401-3001-550150-	CDW GOVERNMENT INC	POLICE EQUIPMENT & SUPPLY	\$4,569.30	
					\$3,585.00
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$140.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$275.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$275.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$365.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$415.00	
308615	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$515.00	
					\$3,786.00
308621	101-3001-521650-	DACRA TECH LLC	PROFESSIONAL SERVICES	\$3,786.00	
					\$4,170.00
308636	101-3001-520150-	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$4,170.00	
					\$52.48
308639	101-3001-521650-	EXPERIAN	MISCELLANEOUS SERVICES	\$52.48	
					\$1,390.30

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308653	101-3001-521650-	GOLF ROSE PET LODGE	VETERINARY SERVICES	\$73.80	
308653	101-3001-521650-	GOLF ROSE PET LODGE	VETERINARY SERVICES	\$91.50	
308653	101-3001-521650-	GOLF ROSE PET LODGE	VETERINARY SERVICES	\$1,225.00	
					\$1,075.00
308661	101-3001-521650-	IDI	MISCELLANEOUS SERVICES	\$125.00	
308661	101-3001-521650-	IDI	MISCELLANEOUS SERVICES	\$131.00	
308661	101-3001-521650-	IDI	MISCELLANEOUS SERVICES	\$405.00	
308661	101-3001-521650-	IDI	PROFESSIONAL SERVICES	\$414.00	
					\$417.50
308669	101-3001-533250-	INTOXIMETERS INC	POLICE EQUIPMENT & SUPPLY	\$417.50	\$1,380.00
308672	101-3001-521651-	JG UNIFORMS	CLOTHING & APPAREL	\$460.00	
308672	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$180.00	
308672	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$280.00	
308672	101-3001-533250-	JG UNIFORMS	CLOTHING & APPAREL	\$460.00	
					\$3,690.00
308675	101-3001-533250-	KIESLER POLICE SUPPLY	POLICE EQUIPMENT & SUPPLY	\$3,690.00	\$2,081.02
308682	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$2,081.02	
					\$178.16
308689	101-3001-521650-	MCDONALD'S #1783	MISCELLANEOUS SUPPLIES	\$178.16	\$27.50
308702	101-3001-521650-	NORTHERN IL POLICE ALARM SYSTEM (NIPAS)	SERVICES BUILDING MAINTENANCE	\$27.50	
					\$47,546.78
308703	101-3001-520370-	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$47,546.78	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$973.08
308707	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$86.43	
308707	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$103.29	
308707	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$85.83	
308707	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$697.53	
					\$408.00
308748	101-3001-530350-	ORLANDO, MICHAEL	REIMBURSEMENT	\$180.00	
308748	101-3001-530350-	ORLANDO, MICHAEL	REIMBURSEMENT	\$228.00	
					\$1,329.15
308751	101-3001-522020-	PETTY CASH/POLICE	MEETING SUPPLIES	\$40.00	
308751	101-3001-522030-	PETTY CASH/POLICE	VEHICLE RENTAL	\$1,289.15	
					\$192.00
308774	101-3001-530350-	SCHROEDER ROBERT	REIMBURSEMENT	\$192.00	
					\$2.96
308776	101-3001-530050-	SHERWIN ACE HARDWARE	OFFICE SUPPLIES	\$2.96	
					\$100.00
308781	101-3001-522700-	T MOBILE USA INC	MISCELLANEOUS SERVICES	\$100.00	
			DEPARTMENT 3001 TOTAL:	\$86,569.70	

VILLAGE OF ARLINGTON HEIGHTS
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Department 3003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT CRIMINAL INVEST					
					\$296.93
308758	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$69.98	
308758	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$99.99	
308758	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$126.96	
DEPARTMENT 3003 TOTAL:				\$296.93	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FIRE ADMIN					
					\$3,748.90
	101-3501-521020-	OCCUPATIONAL HEALTH DYNAMICS	EQUIPMENT MAINTENANCE	\$860.00	
	101-3501-521650-	AVI-SPL LLC	TECH SUPPORT SERVICES	\$925.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522030-	CROWDMANAGERS	TRAVEL & TRAINING	\$19.95	
	101-3501-522030-	JIMMY JOHNS	MEETING SUPPLIES	\$25.89	
	101-3501-522030-	NATIONAL EMERGENCY TRAINING CENTER	TRAVEL & TRAINING	\$358.23	
	101-3501-522050-	UPS STORE #1051	SHIPPING	\$367.11	
	101-3501-522050-	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	\$44.26	
	101-3501-531650-	STICKERCUTTING	OFFICE SUPPLIES	\$150.00	
	101-3501-532800-	U.S. GOVERNMENT PUBLISHING OFFICE	EMERGENCY MANAGEMENT BOOKS	\$27.00	
	101-3501-533450-	QUALITY LOGO PRODUCTS	PUBLIC EDUCATION EVENT SUPPLIES	\$335.84	
	101-3501-533450-	POSITIVE PROMOTIONS	PUBLIC EDUCATION EVENT SUPPLIES	\$594.62	
					\$1,225.21
308563	401-3501-550150-	ADVANCED/PLM SALES & MARKETING	NEW ENGINE EQUIPMENT	\$1,225.21	
					\$1,425.00
308565	101-3501-521020-	AIR ONE EQUIPMENT	EQUIPMENT MAINTENANCE	\$1,425.00	
					\$426.50
308571	101-3501-521110-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$63.88	
308571	101-3501-521110-	AMAZON COM CAPITAL SERVICES	JANITORIAL SUPPLIES	\$70.00	
308571	101-3501-530050-	AMAZON COM CAPITAL SERVICES	FIRE EQUIPMENT	\$22.75	
308571	101-3501-531650-	AMAZON COM CAPITAL SERVICES	FIRE EQUIPMENT	\$103.89	
308571	101-3501-533450-	AMAZON COM CAPITAL SERVICES	FIRE EQUIPMENT & SUPPLY	\$114.00	
308571	101-3501-533500-	AMAZON COM CAPITAL SERVICES	FIRE EQUIPMENT & SUPPLY	\$51.98	

Department 3501

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308616	101-3501-521020-	CONSOLIDATED FLEET SERVICES INC	EQUIPMENT MAINTENANCE	\$1,711.20	\$1,711.20
308630	401-3501-550150-	DJS SCUBA LOCKER INC	EQUIPMENT MAINTENANCE	\$8,160.00	\$8,160.00
308635	101-3501-531850-	EQUIPMENT MANAGEMENT CO	SMALL TOOLS	\$439.00	\$439.00
308645	101-3501-521020-	FIRECOM	EQUIPMENT MAINTENANCE	\$1,375.00	\$1,375.00
308658	101-3501-522030-	HERITAGE-CRYSTAL CLEAN, LLC	TRAVEL & TRAINING	\$250.00	\$2,765.56
308658	101-3501-522030-	HERITAGE-CRYSTAL CLEAN, LLC	TRAVEL & TRAINING	\$2,515.56	
308676	101-3501-522030-	KLEIN, JAMES	TRAVEL & TRAINING	\$1,715.72	\$1,715.72
308684	101-3501-521110-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$71.25	\$71.25
308703	101-3501-520370-	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$15,848.92	\$15,848.92
308707	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$29.94	\$29.94
308752	101-3501-533500-	PHASE INT'L	FIRE EQUIPMENT	\$3,339.75	\$4,675.25
308752	401-3501-550150-	PHASE INT'L	FIRE EQUIPMENT	\$1,335.50	
308776	101-3501-521110-	SHERWIN ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	\$14.99	\$14.99
					\$259.80

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308786	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$105.90	
308786	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$153.90	
					\$5,036.68
308806	101-3501-522030-	WS DARLEY & CO	TRAVEL & TRAINING	\$396.68	
308806	101-3501-531850-	WS DARLEY & CO	FIRE EQUIPMENT	\$45.00	
308806	401-3501-550150-	WS DARLEY & CO	NEW ENGINE EQUIPMENT	\$618.00	
308806	401-3501-550150-	WS DARLEY & CO	NEW ENGINE EQUIPMENT	\$3,977.00	
DEPARTMENT 3501 TOTAL:				\$48,928.92	

VILLAGE OF ARLINGTON HEIGHTS
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Department 3701

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FOREIGN FIRE INSURANCE ADMIN					
	227-3701-550150-	LOWES COMMERCIAL SERVICES	VEHICLE MAINTENANCE	\$162.42	\$162.42
308562	227-3701-522030-	ADAM HOEFlich	TUITION REIMBURSEMENT	\$508.32	\$508.32
308600	227-3701-522030-	CHAPMAN, ROSS	TUITION REIMBURSEMENT	\$349.00	\$349.00
308673	227-3701-522030-	JOSHUA CARDIN	TUITION REIMBURSEMENT	\$63.92	\$63.92
308767	227-3701-530350-	RUNNERS HIGH N TRI	ANNUAL SHOE PROGRAM	\$6,156.79	\$6,156.79
308809	227-3701-522030-	ZLOZA, ALBERT	REIMBURSEMENT	\$84.95	\$84.95
DEPARTMENT 3701 TOTAL:				\$7,325.40	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PLANNING PLANNING					
	101-4001-521650-	APPLE STORE	ICLOUD STORAGE	\$2.99	\$1,703.98
	101-4001-522020-	APA	DUES	\$688.00	
	101-4001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$12.99	
	101-4001-540400-	INTERNATIONAL COUNCIL OF SHOPPING CTRS	DUES	\$1,000.00	
308587	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	\$497.41	\$497.41
308590	101-4001-540400-	BISNOW LLC	ADVERTISING	\$2,250.00	\$2,250.00
308597	101-4001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$23.51	\$23.51
308622	101-4001-522010-	DAILY HERALD	ADVERTISING	\$129.60	\$129.60
308646	264-4001-550300-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	\$500.00	\$1,000.00
308646	401-4001-550300-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	\$500.00	
308656	101-4001-540400-	GROUP C MEDIA INC	ADVERTISING	\$1,750.00	\$1,750.00
308679	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	\$200.50	\$529.50
308679	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	\$329.00	
308764	263-4001-520050-	RJN GROUP INC	PROFESSIONAL SERVICES	\$477.50	\$42,796.00
308764	267-4001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$42,318.50	

Department 4001

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
			DEPARTMENT 4001 TOTAL:	\$50,680.00	

VILLAGE OF ARLINGTON HEIGHTS
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Department 4101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
COMMUNITY DEVL BLK GRNTADMIN					
308681	215-4101-541030-	LITTLE CITY FOUNDATION	CDBG GRANT	\$24,221.00	\$24,221.00
DEPARTMENT 4101 TOTAL:				\$24,221.00	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
					\$2,121.10
	101-4501-522020-	INTL CODE COUNCIL INC	DUES	\$515.00	
	101-4501-522030-	WEST COAST CODE CONSULTANTS, INC	TRAVEL & TRAINING	\$197.00	
	101-4501-522030-	UDEMY, INC	TRAVEL & TRAINING	\$34.99	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$428.54	
	101-4501-522030-	TEST PREP TRAINING	TRAVEL & TRAINING	\$12.99	
	101-4501-522030-	BUILDER'S BOOK, INC	TRAVEL & TRAINING	\$40.90	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$159.34	
	101-4501-530050-	MR. ALLISON'S RESTAURANT	MEETING SUPPLIES	\$166.97	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$39.99	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$36.00	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$19.98)	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$19.98	
	101-4501-530050-	THE BAKESTER	MEETING SUPPLIES	\$140.00	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$29.97	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$18.62)	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$18.62	
	101-4501-530050-	ARMANDS	MEETING SUPPLIES	\$153.00	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$15.63	
	101-4501-530350-	AMAZON COM CAPITAL SERVICES	CLOTHING & APPAREL	\$150.78	
					\$28.39
308597	101-4501-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$28.39	
					\$300.00
308641	101-4501-522100-	FASTSIGNS	OFFICE SUPPLIES	\$300.00	

Department 4501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$2,125.00
308644	101-4501-520350-	FIRE SAFETY CONSULTANTS INC	PROFESSIONAL SERVICES	\$2,125.00	
					\$960.00
308655	101-4501-520350-	GRIVAS KRAUSE ASSOCIATES LTD	PROFESSIONAL SERVICES	\$480.00	
308655	101-4501-520350-	GRIVAS KRAUSE ASSOCIATES LTD	PROFESSIONAL SERVICES	\$480.00	
					\$240.00
308693	101-4501-522030-	MICHAEL BOYLE	REIMBURSEMENT	\$240.00	
					\$13,225.65
308694	101-4501-520050-	MICROSYSTEMS	PROFESSIONAL SERVICES	\$13,225.65	
					\$277.33
308707	101-4501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$277.33	
					\$200.00
308763	101-4501-530350-	RED WING STORE	CLOTHING & APPAREL	\$200.00	
					\$50.00
308780	101-4501-530050-	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES	\$50.00	
					\$2,570.00
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$70.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$70.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$100.00	
308785	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$1,700.00	
					\$396.11
308795	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800002	\$396.11	
					\$414.58
308796	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800001	\$414.58	
					\$3,150.00
308799	101-4501-520350-	WALKER CONSULTANTS	PROFESSIONAL SERVICES	\$3,150.00	
DEPARTMENT 4501 TOTAL:				\$26,058.16	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
					\$958.51
	101-7001-521650-	INTERFAX	OFFICE EQUIPMENT	\$9.95	
	101-7001-522020-	AMERICAN NURSES CREDENTIALING CENTER	DUES	\$375.00	
	101-7001-522030-	PESI HEALTHCARE, LLC	TRAVEL & TRAINING	\$198.00	
	101-7001-530050-	ULINE INC	MEDICAL SUPPLIES	\$66.69	
	101-7001-530050-	BARNABY'S	MEETING SUPPLIES	\$72.74	
	101-7001-540530-	MOTEL 6 ARLINGTON HTS #1048	EMERGENCY ASSISTANCE	(\$50.00)	
	101-7001-540530-	LYFT	EMERGENCY ASSISTANCE	\$80.51	
	101-7001-540530-	MOTEL 6 ARLINGTON HTS #1048	EMERGENCY ASSISTANCE	\$130.64	
	101-7001-540530-	COMMONWEALTH EDISON COMPANY	EMERGENCY ASSISTANCE	\$74.98	
					\$255.64
308571	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$32.34	
308571	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$77.15	
308571	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$85.53	
308571	101-7001-533100-	AMAZON COM CAPITAL SERVICES	NURSING SUPPLIES	\$60.62	
					\$1,370.00
308576	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$1,370.00	
					\$11.55
308597	101-7001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$11.55	
					\$220.00
308617	101-7001-521100-	CORELOGIC SOLUTIONS LLC	PROFESSIONAL SERVICES	\$220.00	
					\$347.34
308620	101-7001-521655-	CUSTOM DATA PROCESSING	OFFICE EQUIPMENT	\$347.34	
					\$150.00

Department 7001

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308641	101-7001-522100-	FASTSIGNS	OFFICE SUPPLIES	\$150.00	
					\$6,045.31
308643	101-7001-533100-	FFF ENTERPRISES INC	MEDICAL SUPPLIES	\$1,983.84	
308643	101-7001-533100-	FFF ENTERPRISES INC	MEDICAL SUPPLIES	\$4,061.47	
					\$545.00
308646	101-7001-521100-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	\$265.00	
308646	101-7001-521100-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	\$280.00	
					\$496.86
308651	101-7001-533100-	GLAXOSMITHKLINE PHARMACEUTICALS	NURSING SUPPLIES	\$496.86	
					\$100.00
308680	101-7001-520250-	LEMKE, SHERRY	COUNSELING SUBSIDY	\$100.00	
					\$390.21
308688	101-7001-533100-	MC KESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	(\$22.62)	
308688	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$29.54	
308688	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$39.04	
308688	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$344.25	
					\$43.71
308707	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$43.71	
			DEPARTMENT 7001 TOTAL:	\$10,934.13	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH SENIOR SERVICES					
					\$4,811.19
	101-7007-518010-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$1,146.99	
	101-7007-518010-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$175.99	
	101-7007-521020-	SHIFFLER	OFFICE EQUIPMENT	\$20.83	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$79.99	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	\$7.99	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$139.59	
	101-7007-521650-	VOLGISTICS INC	OFFICE EQUIPMENT	\$61.00	
	101-7007-522030-	AGE GUIDE	TRAVEL & TRAINING	\$79.00	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$14.37	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$15.19	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$35.16	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$249.95	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$355.28	
	101-7007-531650-	SAMS CLUB	CAFE SUPPLIES	\$103.00	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$737.16	
	101-7007-540160-	4IMPRINT	PROGRAM SUPPLIES	\$429.11	
	101-7007-540160-	WALGREEN COMPANY	PROGRAM SUPPLIES	\$40.00	
	101-7007-540160-	STRIDE EVENTS	PROGRAM SUPPLIES	\$27.00	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$18.21	
	101-7007-540160-	MEIJER'S	PROGRAM SUPPLIES	\$26.25	
	101-7007-540160-	GORDON FOOD SERVICE	PROGRAM SUPPLIES	\$112.93	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$180.82	
	101-7007-540160-	SAMS CLUB	PROGRAM SUPPLIES	\$25.96	
	101-7007-540160-	EZ CATER	PROGRAM SUPPLIES	\$223.76	

Department 7007

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-7007-540160-	EZ CATER	PROGRAM SUPPLIES	\$474.78	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$7.89	
	101-7007-540160-	NETFLIX	PROGRAM SUPPLIES	\$22.99	
					\$44.00
308572	101-7007-522400-	AMERICAN TAXI	TAXI SUBSIDY	\$44.00	
					\$75.00
308641	101-7007-531650-	FASTSIGNS	OFFICE SUPPLIES	\$75.00	
					\$200.00
308690	101-7007-540160-	MCIVER, TIFFANY	PROGRAM INSTRUCTIONAL FEE	\$200.00	
					\$486.00
308692	101-7007-540160-	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	\$213.00	
308692	101-7007-540160-	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	\$273.00	
					\$34.49
308772	101-7007-540160-	SARAH ADELPHIA	REIMBURSEMENT FOR PROGRAM SUPPLIES	\$34.49	
					\$2,950.00
308807	101-7007-521020-	XAVUS SOLUTIONS	OFFICE EQUIPMENT	\$2,950.00	
DEPARTMENT 7007 TOTAL:				\$8,600.68	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PUBLIC WORKS ADMIN					
					\$1,089.83
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$150.00	
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$150.00	
	101-7101-522030-	IL ARBORIST ASSOCIATION	TRAVEL & TRAINING	\$160.00	
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$250.00	
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$250.00	
	101-7101-531650-	WALMART	HYDRATION SUPPLIES	\$32.55	
	101-7101-531650-	WALMART	HYDRATION SUPPLIES	\$51.96	
	101-7101-531650-	JERSEY MIKE'S	MEETING SUPPLIES	\$23.56	
	515-7101-533050-	WALMART	SOUNDS OF SUMMER SUPPLIES	\$21.76	
					\$6,960.00
308559	101-7101-530350-	ABATIX CORP	CLOTHING & APPAREL	\$6,960.00	
					\$139.21
308561	101-7101-531550-	ACTIVE ELECTRICAL SUPPLY CO	LIGHTING SUPPLIES	\$139.21	
					\$1,050.00
308573	101-7101-531800-	AMERICAN TRAFFIC SAFETY MATERIALS	STREET SUPPLIES	\$1,050.00	
					\$4,484.21
308574	401-7101-550200-	ANDERSON LOCK	BUILDING SUPPLY MAINTENANCE	\$4,484.21	
					\$18,240.35
308575	101-7101-521550-	APEX LANDSCAPING INC	LANDSCAPING SERVICES	\$18,240.35	
					\$2,001.07
308579	101-7101-522700-	AT & T	ACCT 84725331203952	\$2,001.07	
					\$1,145.09

Department 7101

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308580	101-7101-522700-	AT & T	ACCT 84759060006156	\$1,145.09	
					\$900.58
308581	101-7101-522700-	AT & T	ACCT 84725535058159	\$900.58	
					\$783.35
308582	101-7101-522700-	AT & T	ACCT 8310010146347	\$783.35	
					\$1,227.70
308583	101-7101-522700-	AT & T	ACCT 8310010134261	\$1,227.70	
					\$1.83
308584	101-7101-522700-	AT & T LONG DISTANCE	ACCT 857099062	\$1.83	
					\$107,015.92
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$1,554.00	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$3,220.00	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$10,171.52	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$11,589.76	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$12,607.36	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$12,810.88	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$12,833.92	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$12,885.76	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$13,991.04	
308593	101-7101-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$15,351.68	
					\$57,475.31
308596	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$2,370.99	
308596	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,292.50	
308596	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$5,173.59	
308596	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$6,555.40	
308596	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$36,371.50	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308596	101-7101-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$341.76	
308596	101-7101-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$745.74	
308596	101-7101-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$944.92	
308596	101-7101-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$618.63	
308596	101-7101-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,349.87	
308596	101-7101-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,710.41	
					\$18.35
308597	101-7101-522050-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$18.35	\$877.57
308602	101-7101-521650-	CHRISTMAS LIGHTS, ETC	HOLIDAY DECOR	\$877.57	\$113,474.18
308603	101-7101-521550-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,425.00	
308603	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$189.96	
308603	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$49,442.68	
308603	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$62,416.54	
					\$3,771.13
308605	101-7101-521650-	CIVICPLUS LLC	OFFICE EQUIPMENT	\$3,771.13	\$73.00
308607	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	\$73.00	\$42.00
308608	101-7101-522700-	COMCAST CABLE	ACCT 8771100720049004	\$42.00	\$137.90
308609	101-7101-522700-	COMCAST CABLE	ACCT 8771100721360921	\$137.90	\$301,698.72
308618	401-7101-550300-	CORRECTIVE ASPHALT MATERIALS LLC	CONSTRUCTION SERVICES	\$301,698.72	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$22,810.00
308619	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	JANITORIAL SERVICES	\$16,810.00	
308619	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BUILDING MAINTENANCE	\$950.00	
308619	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BUILDING MAINTENANCE	\$1,600.00	
308619	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BUILDING MAINTENANCE	\$3,450.00	
					\$55,331.25
308631	101-7101-520050-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$35,828.50	
308631	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$19,502.75	
					\$69,067.48
308638	101-7101-521150-	EVERLAST BLACKTOP INC	CONSTRUCTION SERVICES	\$69,067.48	
					\$796.47
308642	101-7101-531450-	FERGUSON FACILITIES SUPPLY HP# 3400	JANITORIAL SUPPLIES	\$59.22	
308642	101-7101-531450-	FERGUSON FACILITIES SUPPLY HP# 3400	JANITORIAL SUPPLIES	\$589.20	
308642	101-7101-531450-	FERGUSON FACILITIES SUPPLY HP# 3400	SMALL TOOLS AND EQUIPMENT	\$148.05	
					\$5,732.00
308646	101-7101-521550-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	\$5,732.00	
					\$52,980.00
308648	101-7101-521110-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$4,000.00	
308648	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$7,480.00	
308648	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$41,500.00	
					\$749,376.00
308649	401-7101-550200-	G.E. RIDDIFORD COMPANY, INC.	SERVICE BUILDING MAINTENANCE	\$749,376.00	
					\$4,178.19
308654	101-7101-531550-	GRAINGER W W INC	EQUIPMENT MAINTENANCE	\$1,415.44	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308654	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$108.30	
308654	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$687.05	
308654	101-7101-531650-	GRAINGER W W INC	SAFETY EQUIPMENT	\$219.24	
308654	101-7101-531650-	GRAINGER W W INC	SAFETY EQUIPMENT	\$1,331.10	
308654	101-7101-531650-	GRAINGER W W INC	SAFETY SUPPLIES	\$15.66	
308654	101-7101-531850-	GRAINGER W W INC	CLOTHING & APPAREL	\$401.40	
					\$12,496.50
308657	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	\$942.50	
308657	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	\$1,745.00	
308657	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	\$2,743.75	
308657	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	\$2,916.75	
308657	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	\$4,148.50	
					\$3,497.30
308659	101-7101-531650-	HIGH STAR TRAFFIC	SAFETY EQUIPMENT	\$2,195.00	
308659	101-7101-531800-	HIGH STAR TRAFFIC	STREET SUPPLIES	\$1,302.30	
					\$91,016.60
308660	401-7101-550300-	HOLIDAY SEWER & WATER CONSTRUCTION	CONSTRUCTION SERVICES	\$91,016.60	
					\$6,443.00
308665	401-7101-550150-	IMAGING ESSENTIALS, INC.	OFFICE EQUIPMENT	\$6,443.00	
					\$432.00
308668	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$432.00	
					\$101.45
308684	101-7101-521650-	LOWES COMMERCIAL SERVICES	LIGHTING SUPPLIES	\$68.34	
308684	101-7101-531800-	LOWES COMMERCIAL SERVICES	STREET SUPPLIES	\$33.11	
					\$1,960.00

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308685	515-7101-533050-	LRS, LLC	SPECIAL EVENTS RENTAL	\$1,960.00	
					\$154,161.62
308687	426-7101-550250-	MAURO SEWER CONSTRUCTION	CONSTRUCTION SERVICES	\$154,161.62	
					\$3,128.92
308695	101-7101-520050-	MIOVISION TECHNOLOGIES	PROFESSIONAL SERVICES	\$3,128.92	
					\$1,290.22
308701	101-7101-521500-	NICOR	ACCT 01701843946	\$1,290.22	
					\$452.77
308705	101-7101-531750-	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHTING	\$405.24	
308705	101-7101-531800-	NORTHWEST ELECTRICAL SUPPLY CO	STREET SUPPLIES	\$47.53	
					\$529.52
308707	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$529.52	
					\$61,720.92
308708	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$18,524.71	
308708	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$21,196.53	
308708	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$21,999.68	
					\$1,795.80
308734	401-7101-550300-	ANNETTE DIFINO	RESIDENT REIMBURSEMENT	\$1,795.80	
					\$10,181.25
308735	426-7101-550250-	BRIAN FORREST	ENHANCED SEWER REBATE	\$10,181.25	
					\$571.50
308738	401-7101-550300-	KIMBERELY FULLER	RESIDENT REIMBURSEMENT	\$571.50	
					\$1,092.00
308739	401-7101-550300-	LISA MAZUR	RESIDENT REIMBURSEMENT	\$1,092.00	
					\$669.50

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308741	401-7101-550300-	PAT AND JAMIE RILEY	RESIDENT REIMBURSEMENT	\$669.50	
					\$650.00
308742	401-7101-550300-	RON CIMO	RESIDENT REIMBURSEMENT	\$650.00	
					\$1,502.00
308743	401-7101-550300-	SETH KARLE	RESIDENT REIMBURSEMENT	\$1,502.00	
					\$1,322.50
308744	401-7101-550300-	TRAVIS REENTS	RESIDENT REIMBURSEMENT	\$1,322.50	
					\$501.88
308755	101-7101-530350-	PRO SAFETY INC	CLOTHING & APPAREL	\$501.88	
					\$522.48
308762	101-7101-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$143.99	
308762	101-7101-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$378.49	
					\$291.56
308766	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$68.00	
308766	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$75.00	
308766	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$148.56	
					\$535.91
308776	101-7101-531400-	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	\$19.98	
308776	101-7101-531400-	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	\$293.85	
308776	101-7101-531550-	SHERWIN ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	\$17.18	
308776	101-7101-531550-	SHERWIN ACE HARDWARE	SMALL TOOLS	\$104.92	
308776	101-7101-531850-	SHERWIN ACE HARDWARE	SMALL TOOLS	\$99.98	
					\$1,101.12
308779	101-7101-531450-	STATE CHEMICAL SOLUTIONS	JANITORIAL SUPPLIES	\$1,101.12	
					\$1,200.56

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308782	101-7101-531650-	TENACIOUS BRANDS	AGRICULTURAL SUPPLIES	\$1,200.56	
					\$2,071.72
308784	101-7101-531650-	THE FLAG LADY CORP	MISCELLANEOUS SUPPLIES	\$2,071.72	
					\$146.00
308787	101-7101-531700-	TRAFFIC CONTROL CORP	TRAFFIC SIGNAL SUPPLIES	\$146.00	
					\$126.44
308797	101-7101-522700-	VERIZON WIRELESS	ACCT 64202486400001	\$126.44	
					\$375.00
308804	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	\$375.00	
					\$2,925.34
308805	101-7101-521650-	WINDY CITY LIGHTS	BUILDING MAINTENANCE SUPPLY	\$2,925.34	
					\$5,042.14
308810	101-7101-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$80.05	
308810	101-7101-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$102.23	
308810	101-7101-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$335.96	
308810	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$1,569.24	
308810	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$254.88	
308810	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$2,699.78	
					\$968.43
802420	101-7101-522700-	AT & T	ACCT 84779713213488	\$55.75	
802420	101-7101-522700-	AT & T	ACCT 84725961248940	\$55.75	
802420	101-7101-522700-	AT & T	ACCT 84739271083278	\$56.17	
802420	101-7101-522700-	AT & T	ACCT 84739893361501	\$57.25	
802420	101-7101-522700-	AT & T	ACCT 84739208661733	\$58.07	
802420	101-7101-522700-	AT & T	ACCT 84739893901330	\$61.71	
802420	101-7101-522700-	AT & T	ACCT 84757754536603	\$84.16	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802420	101-7101-522700-	AT & T	ACCT 84743978686650	\$111.51	
802420	101-7101-522700-	AT & T	ACCT 84725334382001	\$114.51	
802420	101-7101-522700-	AT & T	ACCT 84757757951551	\$313.55	
					\$9,392.88
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3895240100	\$0.38	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6437571222	\$78.84	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1483465000	\$170.28	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7397572000	\$229.69	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8017024000	\$411.38	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2318364000	\$644.24	
802421	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4410867000	\$7,858.07	
					\$178.48
802423	101-7101-521500-	NICOR	ACCT 94830700004	\$178.48	\$1,218,758.06
902400	211-7101-550400-	R.W. DUNTEMAN COMPANY	CONSTRUCTION SERVICES	\$1,006,000.00	
902400	401-7101-550300-	R.W. DUNTEMAN COMPANY	CONSTRUCTION SERVICES	\$127,757.01	
902400	426-7101-550250-	R.W. DUNTEMAN COMPANY	CONSTRUCTION SERVICES	\$85,001.05	
DEPARTMENT 7101 TOTAL:				\$3,182,032.06	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
WATER AND SEWER ADMIN					
					\$713.89
	505-7201-521650-	APPLE STORE	DATA PLAN	\$0.99	
	505-7201-522020-	AMERICAN WATER WORKS ASSOC	DUES	\$83.00	
	505-7201-531650-	WALMART	HYDRATION SUPPLIES	\$32.55	
	505-7201-531650-	WALMART	HYDRATION SUPPLIES	\$51.96	
	505-7201-531650-	TEQUIPMENT	LAB EQUIPMENT	\$476.64	
	505-7201-531650-	COLE-PARMER	LAB SUPPLIES	\$45.20	
	505-7201-531650-	JERSEY MIKE'S	MEETING SUPPLIES	\$23.55	
					\$1,227.94
308558	505-7201-531650-	1000BULBS.COM	BUILDING MAINTENANCE SUPPLY	\$124.00	
308558	505-7201-531650-	1000BULBS.COM	BUILDING MAINTENANCE SUPPLY	\$1,103.94	
					\$3,030.78
308566	505-7201-531600-	ALEXANDER CHEMICAL CORP	WATER SYSTEM SUPPLY	\$1,515.39	
308566	505-7201-531600-	ALEXANDER CHEMICAL CORP	WATER SYSTEM SUPPLY	\$1,515.39	
					\$61,234.00
308569	505-7201-521300-	ALPHA MAINTENANCE AND SERVICES INC.	EQUIPMENT MAINTENANCE	\$61,234.00	
					\$28,857.94
308596	505-7201-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$2,712.75	
308596	505-7201-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$5,919.33	
308596	505-7201-521360-	C C CARTAGE INC	DISPOSAL SERVICES	\$7,500.32	
308596	505-7201-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$719.70	
308596	505-7201-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,570.41	
308596	505-7201-521620-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,989.85	
308596	505-7201-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$1,420.17	

Department 7201

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308596	505-7201-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$3,098.87	
308596	505-7201-531900-	C C CARTAGE INC	DISPOSAL SERVICES	\$3,926.54	
					\$4,114.86
308603	505-7201-521250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,121.33	
308603	505-7201-521250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,272.51	
308603	505-7201-521250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,721.02	
					\$3,771.14
308605	505-7201-521650-	CIVICPLUS LLC	OFFICE EQUIPMENT	\$3,771.14	
					\$194.85
308611	505-7201-522700-	COMCAST CABLE	ACCT 8771100720175502	\$194.85	
					\$31.40
308613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4554927000	\$31.40	
					\$72.49
308614	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3582102111	\$72.49	
					\$4,274.38
308626	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	\$4,274.38	
					\$7,012.63
308627	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	\$7,012.63	
					\$236.62
308628	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806640	\$236.62	
					\$3,633.91
308629	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806638	\$3,633.91	
					\$69,067.47
308638	505-7201-521300-	EVERLAST BLACKTOP INC	CONSTRUCTION SERVICES	\$69,067.47	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308642	505-7201-531850-	FERGUSON FACILITIES SUPPLY HP# 3400	SMALL TOOLS AND EQUIPMENT	\$480.24	\$480.24
308650	505-7201-531650-	GASVODA & ASSOC	WATER SYSTEM SUPPLIES	\$1,638.55	\$1,638.55
308654	505-7201-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$108.30	\$2,368.35
308654	505-7201-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$687.05	
308654	505-7201-531650-	GRAINGER W W INC	SAFETY EQUIPMENT	\$219.24	
308654	505-7201-531650-	GRAINGER W W INC	SAFETY EQUIPMENT	\$1,331.10	
308654	505-7201-531650-	GRAINGER W W INC	SAFETY SUPPLIES	\$15.66	
308654	505-7201-531650-	GRAINGER W W INC	WATER SYSTEM SUPPLY	\$7.00	
308659	505-7201-531650-	HIGH STAR TRAFFIC	SAFETY EQUIPMENT	\$2,195.00	\$2,195.00
308663	505-7201-522020-	IL EPA	DUES	\$1,000.00	\$1,000.00
308684	505-7201-531550-	LOWES COMMERCIAL SERVICES	WATER SYSTEM SUPPLIES	\$126.44	\$368.87
308684	505-7201-531650-	LOWES COMMERCIAL SERVICES	VEH MAINTENANCE SUPPLY	\$7.65	
308684	505-7201-531650-	LOWES COMMERCIAL SERVICES	WATER SYSTEM SUPPLIES	\$8.64	
308684	505-7201-531650-	LOWES COMMERCIAL SERVICES	WATER SYSTEM SUPPLIES	\$10.91	
308684	505-7201-531650-	LOWES COMMERCIAL SERVICES	WATER SYSTEM SUPPLIES	\$12.96	
308684	505-7201-531850-	LOWES COMMERCIAL SERVICES	WATER SYSTEM SUPPLIES	\$202.27	
308691	505-7201-531650-	MENARDS-LONG GROVE	WATER SYSTEM SUPPLIES	\$33.98	\$33.98
					\$1,200.80

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308696	505-7201-522030-	MULLANY STEVE	TRAVEL & TRAINING	\$1,200.80	
					\$18.75
308699	505-7201-531650-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$18.75	
					\$72.89
308707	505-7201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$72.89	
					\$1,281.00
308737	505-7201-521110-	KELLY KULAS	RESIDENT REIMBURSEMENT	\$1,281.00	
					\$1,565.63
308753	505-7201-521250-	PIZZO & ASSOCIATES, LTD	PROFESSIONAL SERVICES	\$1,565.63	
					\$501.87
308755	505-7201-530350-	PRO SAFETY INC	CLOTHING & APPAREL	\$501.87	
					\$1,557.73
308762	505-7201-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$366.49	
308762	505-7201-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$591.24	
308762	505-7201-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$600.00	
					\$32.52
308776	505-7201-531650-	SHERWIN ACE HARDWARE	WATER SYSTEM SUPPLIES	\$1.55	
308776	505-7201-531650-	SHERWIN ACE HARDWARE	WATER SYSTEM SUPPLIES	\$17.98	
308776	505-7201-531850-	SHERWIN ACE HARDWARE	WATER SYSTEM SUPPLIES	\$12.99	
					\$156.09
308788	505-7201-550150-	TT TECHNOLOGIES, INC.	EQUIPMENT MAINTENANCE SUPPLIES	\$156.09	
					\$47,340.00
308793	505-7201-531020-	UNITED SYSTEMS	RESIDENTIAL WATER METERS	\$23,670.00	
308793	505-7201-531020-	UNITED SYSTEMS	RESIDENTIAL WATER METERS	\$23,670.00	
					\$8,115.00

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308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,230.00	
308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,230.00	
308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,230.00	
308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,410.00	
308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,410.00	
308800	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	\$1,605.00	
					\$5,247.62
308808	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	\$500.00	
308808	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	\$781.36	
308808	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	\$1,549.04	
308808	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	\$2,417.22	
					\$335.96
308810	505-7201-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$335.96	
					\$169.72
802420	505-7201-522700-	AT & T	ACCT 84743746858567	\$55.75	
802420	505-7201-522700-	AT & T	ACCT 84743746842777	\$55.75	
802420	505-7201-522700-	AT & T	ACCT 84725301748135	\$58.22	
					\$2,471.01
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0766943000	\$35.78	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6652766000	\$75.68	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4873432222	\$102.26	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2471022222	\$108.71	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0085022222	\$120.77	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7839129000	\$124.12	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8275568111	\$140.83	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1624693000	\$165.36	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6000042222	\$333.64	
802421	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8556642222	\$1,263.86	
					\$5,098.96
802422	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050214	\$2,526.91	
802422	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050216	\$2,572.05	
					\$477.55
802423	505-7201-521500-	NICOR	ACCT 05850400002	\$44.85	
802423	505-7201-521500-	NICOR	ACCT 16797600000	\$143.40	
802423	505-7201-521500-	NICOR	ACCT 76830700001	\$289.30	
DEPARTMENT 7201 TOTAL:				\$271,202.39	

VILLAGE OF ARLINGTON HEIGHTS
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Department 7301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING ADMIN					
308632	235-7301-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$413.16	\$413.16
802421	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9730174000	\$22.89	\$71.08
802421	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8899825000	\$48.19	
DEPARTMENT 7301 TOTAL:				\$484.24	

VILLAGE OF ARLINGTON HEIGHTS
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Department 7302

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING VAIL ST. GARAGE OPER					
308610	235-7302-521500-	COMCAST CABLE	ACCT 8771100721377909	\$137.90	\$137.90
308632	235-7302-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$1,308.34	\$1,308.34
308633	235-7302-521020-	ECO PARKING TECHNOLOGIES	PARKING GARAGE SYSTEM	\$16,068.00	\$16,068.00
802420	235-7302-521500-	AT & T	ACCT 84725309782425	\$242.24	\$242.24
DEPARTMENT 7302 TOTAL:				\$17,756.48	

VILLAGE OF ARLINGTON HEIGHTS
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Department 7303

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING NORTH GARAGE OPER					
308632	235-7303-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$1,308.34	\$1,308.34
802420	235-7303-521500-	AT & T	ACCT 84763200281737	\$227.85	\$227.85
DEPARTMENT 7303 TOTAL:				\$1,536.19	

VILLAGE OF ARLINGTON HEIGHTS
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Department 7304

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING EVERGREEN ST GAR OPER					
308632	235-7304-521110-	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$413.16	\$413.16
DEPARTMENT 7304 TOTAL:				\$413.16	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
					\$18.40
	621-7501-521070-	ILLINOIS TOLLWAY	IPASS AUTO RELOAD	\$18.40	
					\$96.36
308577	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$96.36	
					\$1,862.45
308588	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$676.28	
308588	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$1,186.17	
					\$573.36
308592	621-7501-531510-	BROWN EQUIPMENT COMPANY	VEH MAINTENANCE SUPPLY	\$573.36	
					\$1,076.89
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$22.05	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$52.92	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$79.67	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$109.18	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$149.88	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$152.40	
308595	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$510.79	
					\$134.48
308601	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	(\$44.00)	
308601	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	(\$11.00)	
308601	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$189.48	
					\$310.13
308604	621-7501-521360-	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$83.33	
308604	621-7501-531650-	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$226.80	
					\$245.51

Department 7501

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
308640	621-7501-531510-	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	\$33.83	
308640	621-7501-531510-	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	\$211.68	
					\$236.01
308647	621-7501-531510-	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$100.21	
308647	621-7501-531510-	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$135.80	
					\$1,599.44
308654	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$136.97	
308654	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$208.32	
308654	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$1,254.15	
					\$6,298.10
308674	621-7501-521080-	KARDS INC	VEH MAINTENANCE SERVICE	\$6,298.10	\$6,565.16
308677	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$128.70	
308677	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$1,110.58	
308677	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$1,433.60	
308677	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$3,892.28	
					\$5,549.65
308678	621-7501-531510-	LEAHY-WOLF COMPANY	VEH MAINTENANCE SUPPLY	\$2,487.00	
308678	621-7501-531510-	LEAHY-WOLF COMPANY	VEH MAINTENANCE SUPPLY	\$3,062.65	
					\$8,497.04
308686	621-7501-521070-	MACQUEEN EMERGENCY GROUP	EQUIPMENT MAINTENANCE	\$5,707.04	
308686	621-7501-521070-	MACQUEEN EMERGENCY GROUP	TRAVEL & TRAINING	\$2,790.00	
					\$3,554.14
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$247.65	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$4.94	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$6.62	

VILLAGE OF ARLINGTON HEIGHTS

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308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$14.62	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$16.76	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$19.74	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$41.57	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$58.48	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$95.30	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$102.07	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$112.84	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$124.60	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$150.65	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$169.49	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$220.34	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$271.72	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$307.31	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$322.72	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$324.91	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$326.32	
308699	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$417.96	
308699	621-7501-531850-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$197.53	
					\$230.86
308706	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$230.86	\$2,556.82
308749	621-7501-531510-	P & G KEENE	VEH MAINTENANCE SUPPLY	\$2,556.82	
					\$1,046.62
308756	621-7501-531510-	PRO-VISION VIDEO SYSTEMS	VEH MAINTENANCE SUPPLY	\$1,046.62	\$32.00

VILLAGE OF ARLINGTON HEIGHTS

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308760	621-7501-521070-	RACEWAY CARWASH	CAR WASH	\$32.00	
					\$11,642.79
308768	621-7501-521070-	RUSH TRUCK CENTER-CAROL STREAM	EQUIPMENT MAINTENANCE	\$10,621.63	
308768	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$392.80	
308768	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$628.36	
					\$395.99
308769	621-7501-531510-	RUSSO	VEH MAINTENANCE SUPPLY	\$395.99	
					\$325.00
308771	621-7501-531510-	SAKASH JOHN CO	VEH MAINTENANCE SUPPLY	\$325.00	
					\$26.78
308776	621-7501-531510-	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$5.98	
308776	621-7501-531510-	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$10.00	
308776	621-7501-531510-	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$10.80	
					\$5,933.91
308778	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$249.22	
308778	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$688.36	
308778	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$1,461.24	
308778	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$3,535.09	
					\$23.64
308783	621-7501-531650-	TERRACE SUPPLY CO	VEH MAINTENANCE SUPPLY	\$23.64	
					\$1,050.00
308790	621-7501-521070-	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	\$525.00	
308790	621-7501-521070-	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	\$525.00	
					\$332.60

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308792	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$71.54	
308792	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$87.02	
308792	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$87.02	
308792	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$87.02	
					\$465.28
308794	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$127.90	
308794	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$337.38	
					\$6,150.18
308801	621-7501-531510-	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$836.28	
308801	621-7501-531510-	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$2,358.90	
308801	621-7501-531510-	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$2,955.00	
					\$41.56
308802	621-7501-531510-	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$41.56	
					\$203.75
308803	621-7501-530550-	WEX BANK	FUEL	\$203.75	
					\$1,096.94
308810	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$50.99	
308810	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$66.76	
308810	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$767.98	
308810	621-7501-531850-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$9.13	
308810	621-7501-531850-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$23.89	
308810	621-7501-531850-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$178.19	
				DEPARTMENT 7501 TOTAL:	\$68,171.84

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 9/30/2024

Department 9001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL ADMIN					
					\$350.00
308589	505-9001-550250-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$350.00	
					\$1,045,641.47
308660	505-9001-550250-	HOLIDAY SEWER & WATER CONSTRUCTION	CONSTRUCTION SERVICES	\$1,045,641.47	
					\$14,294.50
308666	505-9001-550250-	IMEG CORP	PROFESSIONAL SERVICES	\$14,294.50	
					\$2,500.00
308731	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	\$2,500.00	
					\$1,701.00
308732	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	DAMAGE LEAD LINE REIMBURSEMENT	\$1,701.00	
					\$2,500.00
308733	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	\$2,500.00	
					\$171,493.24
308757	505-9001-550250-	PROFESSIONAL METERS, INC	METER SUPPLY & SERVICES	\$171,493.24	
					\$8,537.50
308764	505-9001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$8,537.50	
					\$2,429.90
308765	505-9001-550250-	ROBINSON ENGINEERING LTD	CONSTRUCTION SERVICES	\$559.90	
308765	505-9001-550250-	ROBINSON ENGINEERING LTD	CONSTRUCTION SERVICES	\$1,870.00	
DEPARTMENT 9001 TOTAL:				\$1,249,447.61	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 9/30/2024

Department 9558

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
DEBT SVC 2020 GO BONDS					
308791	301-9558-560200-	UMB BANK NA	AGENT FEES	\$318.00	\$318.00
DEPARTMENT 9558 TOTAL:				\$318.00	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 9/30/2024

Department 9901

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON-OPERATING					
308557	515-9901-540830-	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$8,186.62	\$12,415.81
308557	515-9901-540920-	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$4,229.19	
DEPARTMENT 9901 TOTAL:				\$12,415.81	
WARRANT TOTAL:				\$6,863,796.25	



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Resolution - Fire Hose Nozzle Replacement Purchase
Department: Fire

Item Description:

Background

Over the past 3 years, through our annual hose replacement process, the Fire Department has shifted direction to a hose which has a more ridged construction with true inner diameters, allowing for a greater volume of water at lower pressures without kinking issues. However, in order to consistently achieve the desired increased volume and decreased pressure, smoothbore nozzles are required. Specifically, smoothbore nozzles provide larger, more effective water droplets that more rapidly reduce heat in a closed environment. In addition, the decreased pump discharge pressure not only reduces the amount of force exerted at the nozzle controlled by a firefighter, but also reduces wear on the vehicle supplying the water.

Over this past year, the department has been trialing Elkhart smoothbore nozzles. These nozzles have been introduced to all shifts during training sessions and have also been rigorously tested in the field with great results and positive feedback from all involved. Pressure tests have been conducted by our personnel, comparing results from our current nozzles to the demo nozzles, and confirming the expected findings.

The current Fire Department operating budget only provides sufficient funding to replace nozzles on an as-needed basis. In order to maintain operational consistency, our preference is to replace all of the nozzles at one time. This ensures that deployable equipment at a fire scene will be the same regardless of which firefighting apparatus arrives. It also provides for uniformity during hose training and ensures all members are properly instructed on equipment that will be utilized at an active fire event. As such, members of command staff submitted a request to the Foreign Fire Insurance Tax Board (FFITB) for consideration to replace the entirety of our current nozzle inventory. This request was approved at the September 9, 2024 FFITB meeting.

The Fire Department is requesting approval to purchase 53 Elkhart Brass smoothbore attack line nozzles of varying sizes and 57 nozzle tips for a total cost of \$33,665.00. Elkhart Brass products are available from a local fire

service distributor, W.S. Darley, of Itasca, IL. W.S. Darley holds a current national joint purchasing contract for fire service equipment through Sourcewell. Sourcewell is a government service cooperative that issues national, competitive solicitations for use by other government units. The Village is an active member of Sourcewell.

Recommendation

Staff recommends Village Board approval of the attached resolution to purchase 53 Elkhart Brass smoothbore attack line nozzles of varying sizes and 57 nozzle tips from W.S. Darley of Itasca, IL through the joint purchasing contract #020124-WSD available for use through the Village's participation in Sourcewell Cooperative Purchasing, in the amount of \$33,665.00 from the Foreign Fire Tax Insurance Fund. Sufficient funding is available for this purchase in the FY2024 Foreign Fire Tax Insurance Fund, account No. 227-3701-550150.

ATTACHMENTS:

1. Resolution-Hose Nozzle Replacement FFT

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF
FIRE HOSE NOZZLES FROM W.S. DARLEY, OF ITASCA, ILLINOIS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, the Village is eligible to participate in Sourcewell Cooperative Purchasing (*"Sourcewell"*), a purchasing cooperative that permits local governments to purchase and lease commodities and services according to contracts negotiated by Sourcewell, resulting in significant savings for the Village; and

WHEREAS, the Fire Department has identified the need to procure Fire Hose Nozzles (*"Fire Hose Nozzles"*); and

WHEREAS, Sourcewell sought bids for the award of the contract for the purchase of the Fire Hose Nozzles (*"Purchase Contract"*); and

WHEREAS, Sourcewell identified W.S. Darley, of Itasca, Illinois (*"W.S. Darley"*), as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase Fire Hose Nozzles, in a total amount not to exceed \$33,665.00; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the Fire Hose Nozzles from W.S. Darley, in a total amount not to exceed \$33,665.00, in accordance with Sourcewell and the Purchase Contract;

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

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

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the purchase by the Village of Fire Hose Nozzles from W.S. Darley, in a total amount not to exceed \$33,665.00, in accordance with Sourcewell and the Purchase Contract, is hereby approved.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

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

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__.

Village President

ATTEST:

Village Clerk



 **W.S. Darley & Company**
Chris Herling
325 Spring Lake Dr.
Itasca, IL 60143
847-514-7395 Cell

QUOTE

DATE

7/18/2024

Quote Date

7/18/2024

Reference**FOB**

Shipping Point

PAYMENT TERMS

NET 30 Days

BILL TO:

Village of Arlington Heights
1150 Arlington Heights Rd
Arlington Hts IL 60004

SHIP TO:

Village of Arlington Heights
1150 Arlington Heights Rd
Arlington Hts IL 60004

ITEM	QUANTITY	DESCRIPTION	EACH	AMOUNT
1	26	0033XD0F-010100090A - 1.5" Shut Off Nozzle	\$349.00	\$9,074.00
2	10	0069XD0F-070100090A - 2.5" with intergrated SB 1-3/16" Shut Off Nozzle	\$499.00	\$4,990.00
3	17	000187XD-0606 - 1-3/16" SB TIP	\$124.00	\$2,108.00
4	17	0069XD0F-010100090A 2.5" Shut Off Nozzle	\$460.00	\$7,820.00
5	26	000187XD-0106 - 187 XD TIP	\$124.00	\$3,224.00
6	14	04XD017F-0101090A - XD Fog Tip	\$450.00	\$6,300.00
			Freight	\$149.00
			Total	\$33,665.00

COMMENTS:**Special Terms:**

1. Customer P.O. constitute acceptance of these terms
2. Quote pricing per Sourcewell Contract #020124-WSD



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
10/7/2024

Item: Bond Waiver- St Edna Parish

Department: Building & Life Safety

Item Description:

St Edna Parish is requesting a waiver of the bond requirement for their raffle to take place during their upcoming Bingo Event on October 4, 2024. Tickets will be sold the night of the event from 5:30pm to 9:00pm, with the winner to be announced that evening at 9:00pm.

Value of raffle: \$275.00

It is recommended that the Village Board grant a waiver of the bond requirement as requested by St Edna Parish.

ATTACHMENTS:

1. LTR ST EDNA -BINGO EVENT

=St=Edna Church

2525 N. Arlington Heights Road
Arlington Heights, IL 60004-2598
(847) 398-3362 Fax (847) 394-5226

September 17, 2024

Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60004

To the Village Board of Arlington Heights,

St. Edna Parish will hold a raffle in conjunction with our Bingo Event on Oct 4, 2024.

As a church and not-for-profit organization, we request a Raffle Bond Waiver for the above date.

We appreciate your consideration.

Sincerely,



Rev. Darrio Boscutti
Pastor



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Resolution - Village Board of Trustees and Committee of the Whole Meeting Calendar 2025

Department: Finance

Item Description:

Recommendation

Staff recommends approval of the Resolution adopting the 2025 Meeting Calendar for the Village Board of Trustees and Committee of the Whole.

ATTACHMENTS:

1. AH Resolution Approving BoT and COW 2025 Calendar

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING SCHEDULES OF MEETINGS FOR CALENDAR YEAR
2025 FOR THE VILLAGE BOARD AND COMMITTEE OF THE WHOLE

WHEREAS, Section 2.02 of the Illinois Open Meetings Act, 5 ILCS 120/2.02, requires the Village Board to give public notice of its schedule of regular meetings at the beginning of the calendar year or fiscal year; and

WHEREAS, the Village President and Board of Trustees desire to adopt a schedule of meetings for the Village Board and for the Village Board's Committee of the Whole for the 2025 calendar year;

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

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

SECTION 2. APPROVAL OF SCHEDULE OF MEETINGS FOR THE VILLAGE BOARD AND THE COMMITTEE OF THE WHOLE. The President and Board of Trustees hereby approve the schedule of meetings for the Village Board and the Committee of the Whole for the 2025 calendar year, in the form attached to this Resolution as Exhibit A.

SECTION 3. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of October, 2024

Village President

ATTEST:

Village Clerk

EXHIBIT A

2025 CALENDAR OF MEETINGS OF THE VILLAGE BOARD OF TRUSTEES AND COMMITTEE OF THE WHOLE

The Village Board of Trustees meets on the first and third Mondays of each month, at 7:30 p.m., in the Board Room of the Village Hall.

The Committee of the Whole of the Village Board meets on the second Monday of each month, and on an as needed basis, at 7:00 p.m., in the Community Room of the Village Hall.

Village Board Meetings:

Monday, January 6
Tuesday*, January 21
Monday, February 3
Tuesday*, February 18
Monday, March 3
Monday, March 17
Monday, April 7
Monday, April 21
Monday, May 5
Monday, May 19
Monday, June 2
Monday, June 16
Monday, July 7
Monday, July 21
Monday, August 4
Monday, August 18
Tuesday*, September 2
Monday, September 15
Monday, October 6
Monday, October 20
Monday, November 3
Monday, November 17
Monday, December 1
Monday, December 15

Committee of the Whole Meetings:

Monday, January 13

Monday, February 10

Monday, March 10

Monday, April 14

Monday, May 12

Monday, June 9
Monday, June 23 (Finance)
Monday, July 14

Monday, August 11

Monday, September 8

Tuesday*, October 14

Monday, November 10

Monday, December 8

*These meetings are changed to Tuesdays because of holidays on Mondays. (Martin Luther King, Jr. Day, Presidents' Day, Labor Day, and Columbus/Indigenous Peoples' Day)



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Recommendation that the Liquor Commissioner issue a Class DD liquor license to Arlington Lanes Ent LLC dba Arlington Lanes located at 3435 N Kennicott Avenue due to new ownership

Department: Integrated Services

Item Description:

Per the Committee of the Whole discussion and recommendation, the Village Board recommends that the Liquor Commissioner Issue a Class DD liquor license to Arlington Lanes Ent LLC dba Arlington Lanes located at 3435 N Kennicott Avenue due to new ownership.

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Ordinance - Code Amendment Chapter 13 - Alcohol Liquor Dealers- increasing Class A liquor licenses to facilitate issuance of a liquor license by the Liquor Commissioner to AHTIL GVX LLC dba Golf VX located at 622, 626, 644 E. Rand Road

Department: Integrated Services

Item Description:

The Committee of the Whole recommended that the Liquor Commissioner issue a Class A liquor license to AHTIL GVX LLC dba Golf VX located at 622, 626, 644 E Rand Road. In order to facilitate the issuance of the liquor license, staff recommends adoption of the attached ordinance, amending the Village Code to increase the number of authorized Class A liquor licenses from 32 to 33.

ATTACHMENTS:

1. A Increase Golf VX

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
A	\$3,800.00	33

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

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2024.

Village President

ATTEST:

Village Clerk



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Ordinance - Code Amendment Chapter 13- Alcohol Liquor Dealers - increasing Class B, Class B/BB Supplemental and Class T liquor licenses to facilitate issuance of a liquor license by the Liquor Commissioner to Bitter & Sweet Cocktail Boutique Inc dba Bitter & Sweet Cocktails located at 157 N. Evergreen Avenue

Department: Integrated Services

Item Description:

The Committee of the Whole recommended that the Liquor Commissioner issue a Class B, Class B/BB Supplemental and Class T liquor license to Bitter & Sweet Cocktail Boutique Inc dba Bitter & Sweet Cocktails located at 157 N. Evergreen. In order to facilitate the issuance of the liquor license, staff recommends adoption of the attached ordinance, amending the Village Code to increase the number of authorized Class B liquor licenses from 33 to 34, Class B/BB Supplemental from 0 to 1 and Class T from 28 to 29.

ATTACHMENTS:

1. B, B BB Sup, T increase Bitter and Sweet

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 13-502 of the Arlington Heights Municipal Code, pertaining to the number of liquor licenses, is amended to increase the number of Class “B,” “B/BB Supplemental” and “T” liquor licenses authorized, with the amended entry for Class “B,” “B/BB Supplemental” and “T” liquor licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
B	\$3,700.00	34
B/BB Supplemental	\$ 650.00	1
T	N/A	29

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

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2024.

Village President

ATTEST:

Village Clerk



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
10/7/2024

Item: Resolution Awarding a Contract for Flooring Replacement at the Historical Museum - Old Soda Pop Factory

Department: Public Works & Engineering

Item Description:

The 2024 Capital Improvement Plan has funding available to remove and replace carpeting at the Historical Museum's Old Soda Pop Factory. The carpet throughout the first floor of the factory, which includes the Arlington Room, Heritage Gallery exhibit space, and front office show signs of wear, stains, fading, and ripped seams.

Recent regular maintenance efforts and spot repairs have been insufficient to restore the carpet to an appropriate condition. The carpet is approximately 30 years old and requires replacing. After reviewing material options, Public Works and Engineering staff recommends replacing the carpeting with a wood look vinyl plank flooring, which will be easier to maintain and clean, and will also fit well with the aesthetics of the museum.

Staff has leveraged competitive pricing through the Sourcewell cooperative purchasing program for this flooring installation project. Sourcewell (formerly NJPA) is a joint purchasing cooperative similar to Northwest Municipal Conference (NWMC) that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing.

The total cost of the removal of the existing carpet and installation of wood look vinyl plank flooring is \$47,239.23. Midway Flooring of Woodridge, Illinois, holds the Sourcewell bid award for flooring installation work. Staff worked most recently with Midway Flooring during the Senior Center flooring project and were satisfied with the outcome and the contractor's professionalism and coordination throughout the months-long project. Public Works staff has no reservations about working with this contractor for this proposed project.

Funding for the project is available in the following accounts: 401-7101-550200 BL9505 and 401-7101-550200 BL9604.

RECOMMENDATION

Public Works and Engineering staff recommends approval of the attached resolution, awarding a contract in the amount of \$47,239.23, to Midway Flooring of Woodridge, Illinois, for the flooring replacement project at the Historical Museum's Old Soda Pop Factory.

ATTACHMENTS:

1. Resolution Approving Flooring Replacement at the Historical Museum - Old Pop Factory and Proposal w diagram

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CONTRACT FOR
FLOORING REMOVAL AND REPLACEMENT AT THE HISTORICAL MUSEUM
FROM MIDWAY FLOORING OF WOODRIDGE, ILLINOIS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, the Village is a member of the Sourcewell Cooperative Purchasing Program (formerly NJPA), a joint purchasing cooperative that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing; and

WHEREAS, the Village participates in Sourcewell which permits local governments to purchase commodities and services according to contracts negotiated by Sourcewell, resulting in significant savings for the Village; and

WHEREAS, the Public Works Department has identified the need to procure the removal and replacement of “flooring” at the Historical Museum; and

WHEREAS, the Sourcewell Cooperative sought bids for the award of the contract for the purchase of the flooring removal and replacement (“*Purchase Contract*”); and

WHEREAS, the Sourcewell Cooperative identified Midway Flooring, of Woodridge, Illinois, as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the flooring removal and installation, in a total amount not to exceed \$47,239.23; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the flooring removal and installation from Midway Flooring, in a total amount not to exceed \$47,239.23, in accordance with the Sourcewell Cooperative and the Purchase Contract;

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

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

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the contract for flooring removal and installation from Midway Flooring, in a total amount not to exceed \$47,239.23, in accordance with Sourcewell Cooperative and the Purchase Contract, is hereby approved.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

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

AYES:

NAYS:

PASSED AND APPROVED THIS 7th day of October, 2024.

Village President

ATTEST:

Village Clerk

**CLIENT**

VILLAGE OF ARLINGTON HEIGHTS
222 N. RIDGE AVE
ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS HISTORICAL MU
110 W FREEMONT
ARLINGTON HEIGHTS, IL

Proposal Letter Date

10/01/24

Job Contact**Salesperson 1**

GLENN SUTKUS

Job #

Area	Style/Item	Color/Desc	Qty	Price	Total
01. SERVICE	CARPET DEMOLITION (STANDARD)		348.00 SY	7.02	2,442.96
02. SERVICE	LVT/VCT DEMOLITION (STANDARD)		144.00 SF	2.42	348.48
03. SERVICE	LABOR & MATERIAL (LVT REQUIRES TWO SKIMCOATS)		3,269.00 SF	2.97	9,708.93
04. CARPET TILE	SHAW CONTRACT- 5T031 WELCOME II ECOWORX TILE	COLOR TBD- 24" CARPET TILES	21.33 SY	81.10	1,729.86
05. ADHESIVES	SHAW N5000 LOKWORX+ CARPET TILE ADHESIVE	4 GALLON PAIL	1.00 EA	139.35	139.35
06. SERVICE	CARPET TILE INSTALLATION		21.33 SY	10.00	213.30
07. RESILIENT	SHAW CONTRACT- TERRAIN II 20 MIL 2.5MM 0454V	SEQUOIA 07003- 6" X 48" VINYL PLANKS	3,504.48 SF	4.26	14,929.08
08. ADHESIVES	SHAW 179CA LOKWORX RESILIENT TILE ADHESIVE	4 GALLON PAIL	5.00 EA	151.60	758.00
09. SERVICE	LVT INSTALLATION (NO PATTERN; EXCLUDES MATERIAL)		3,125.00 SY	3.50	10,937.50
10. ADHESIVE & SUNDRIES	169CA FINISHWORX BASE 4" STRAIGHT LENGTH	COLOR TBD	1.00 BX	130.00	130.00
11. ADHESIVE & SUNDRIES	167CA FINISHWORX BASE 4" COVE LENGTH	COLOR TBD	4.00 BX	130.00	520.00
12. ADHESIVE & SUNDRIES	141VS COVE TUBE ADHESIVE	BOX	1.00 BX	95.71	95.71
13. SERVICE	4" VINYL BASE INSTALLATION (EXCLUDES MATERIAL)		600.00 LF	2.50	1,500.00
14. ADHESIVE & SUNDRIES	SCHLUTER SCHIENE	SATIN ANODIZED ALUMINUM	4.00 EA	0.00	0.00

**CLIENT**

VILLAGE OF ARLINGTON HEIGHTS
222 N. RIDGE AVE
ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS HISTORICAL MU
110 W FREEMONT
ARLINGTON HEIGHTS, IL

Proposal Letter Date

10/01/24

Job Contact**Salesperson 1**

GLENN SUTKUS

Job #

Area	Style/Item	Color/Desc	Qty	Price	Total
15. SERVICE	TRANSITION INSTALLATION (EXCLUDES MATERIALS)		32.00 LF	5.95	190.40
16. ADHESIVE & SUNDRIES	263VS RESPITE FLUSH STAIRNOSE	COLOR TBD	4.00 EA	106.25	425.00
17. ADHESIVE & SUNDRIES	109VS SHAW 200 - RESILIENT	4 GALLON PAIL	1.00 EA	185.94	185.94
18. SERVICE	HOURLY RATE FOR SERVICE NOT LISTED (STAIRNOSE INSTALL)		8.00 HR	125.00	1,000.00
19. SERVICE	HOURLY RATE FOR SERVICE NOT LISTED (FRIEGHT/DELIVERY TO JOBSITE)		6.00 HR	125.00	750.00
20. CARPET TILE 5% ATTIC STOCK	SHAW CONTRACT- 5T031 WELCOME II ECOWORX TILE	COLOR TBD- 24" CARPET TILES	5.33 SY	81.10	432.26
21. RESILIENT 5% ATTIC STOCK	SHAW CONTRACT- TERRAIN II 20 MIL 2.5MM 0454V	SEQUOIA 07003- 6" X 48" VINYL PLANKS	188.37 SF	4.26	802.46
MUSEUM Sub Total:					47,239.23

**CLIENT**

VILLAGE OF ARLINGTON HEIGHTS
222 N. RIDGE AVE
ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS HISTORICAL MU
110 W FREEMONT
ARLINGTON HEIGHTS, IL

Proposal Letter Date

10/01/24

Job Contact**Salesperson 1**

GLENN SUTKUS

Job #

Area	Style/Item	Color/Desc	Qty	Price	Total
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Pricing is based on Shaw Sourcewell Contract Number 061323

Active 11/11/2023

Updated 2/12/24

Notes:

1. Labor figured for standard daytime hours - No Overtime/Double Time included
2. Material quantities have been rounded to the full carton
3. Carpet Tiles/LVT to be glued directly to the floor surface – No underlayment or padding
4. Vinyl Straight base figured at all Carpet, Vinyl Cove base figured at all LVT
5. All material disposed into an owner supplied dumpster
6. 5% Attic Stock estimated for Carpet and LVT
7. Walk Off Carpet estimated as 5T031 Welcome II Tile- Color TBD
- 8. Due to volatile product pricing – This quote is only good for 30 Days**

Exclusions:

1. Floor Prep: Deep fills and Leveling
- 2. Furniture and equipment moving**
3. Haul away/dumpsters
4. Post/Final Cleanup – Wall wipe downs, Dusting, Vacuuming, Deep Cleaning, Waxing, and Buffing
5. Patching/repairing finishes
6. Moisture testing and mitigation

Total Proposal: \$47,239.23

**CLIENT**

VILLAGE OF ARLINGTON HEIGHTS
222 N. RIDGE AVE
ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS HISTORICAL MU
110 W FREEMONT
ARLINGTON HEIGHTS, IL

Proposal Letter Date

10/01/24

Job Contact**Salesperson 1**

GLENN SUTKUS

Job #

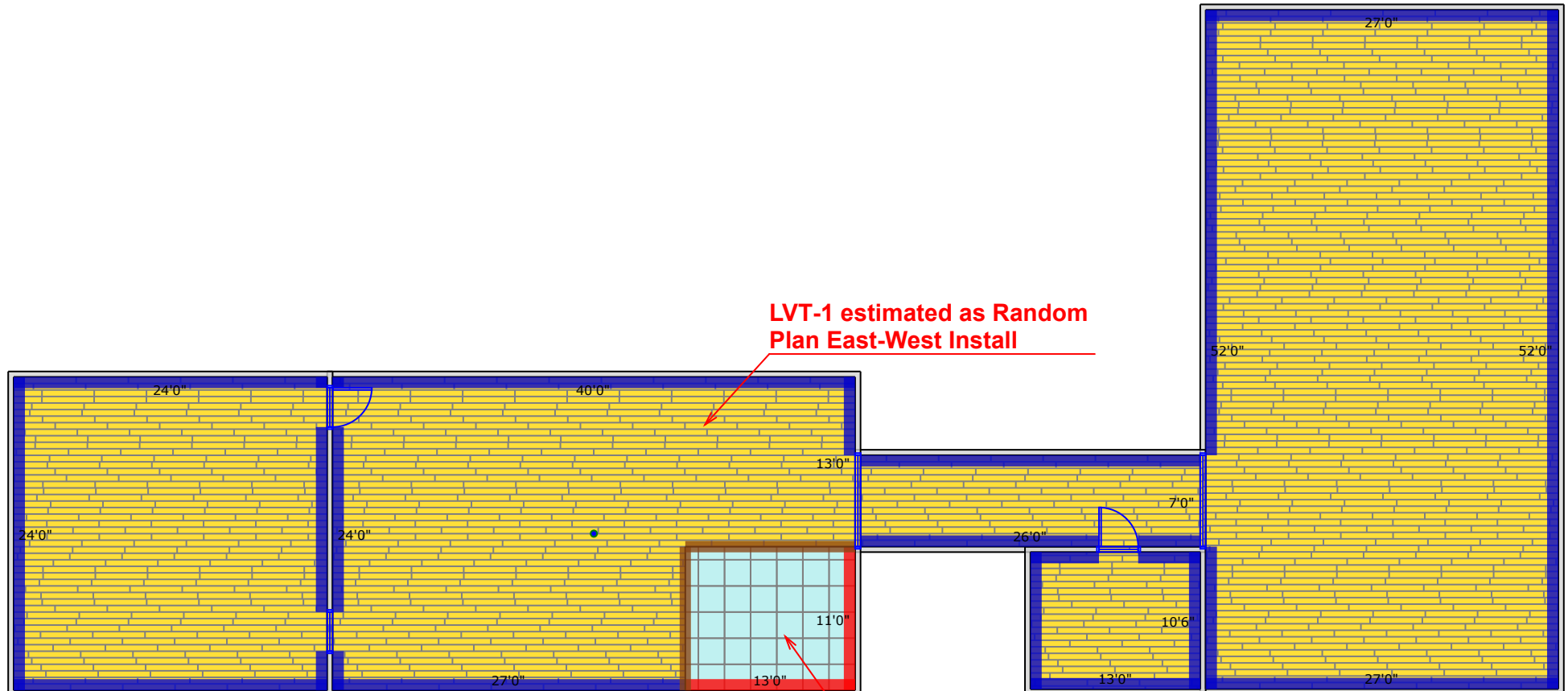
Area	Style/Item	Color/Desc	Qty	Price	Total
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Customer Approval:

Please sign and date your acceptance of this proposal.

Signature

Date of Acceptance



- 169CA Finishworx Base 4" Cove Lengths- Color TBD 4" LF
- 169CA Finishworx Base 4" Straight Lengths- Color TBD 4" LF
- CPT-1- Shaw Contract- Welcome II Tile 5T031- Color TBD 24" x 24" SY
- LVT-1- Shaw Contract- Terrain II 20 Mil 2.5mm 0454V- Sequoia 07003 6" SF
- Schluter Schiene- Satin Anodized Aluminum 2" LF



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
10/7/2024

Item: Resolution Approving Contract Award for Masonry Repairs at Fire Station #1

Department: Public Works & Engineering

Item Description:

During a recent maintenance project at Fire Station #1, Staff noticed serious masonry issues affecting the parapet walls along the roof line. Significant masonry deterioration was observed at the east and middle parapet walls, the main tower, and the northern truck bay wall. The level of deterioration identified is not typical and unexpected, but needs to be corrected, as the parapets are not just a structural element but crucial for preventing water infiltration.

Fire Station #1 houses first responder operations that are in-process 24 hours a day, seven days a week. Therefore, to maintain full facility operation during the proposed masonry repairs, staff publicly advertised a Request for Proposal for tuckpointing, brick replacement, repair and replacement of coping stones, and all necessary sealant replacement on September 3, 2024.

Staff evaluated the Requests for Proposals, considering four key categories: Project Approach, Experience in Municipal Masonry Restoration, References, and Cost. After hosting a mandatory walk-through at Fire Station #1, three proposals were submitted by the September 27th due date.

<u>Contractor</u>	<u>Price</u>
BP Construction	\$54,000
Futurity 19	\$76,350
Safe-Way	\$100,000

Public Works and Engineering Department staff thoroughly reviewed all proposals and graded them in key areas. While BP Construction provided the lowest cost proposal, staff found it to also be the least responsive and most incomplete of the three received for this sensitive and complex project. Instead, staff recommends that the Village proceed with Futurity 19, as they submitted the lowest responsive proposal, based on the requirements of the project. Futurity 19 has worked on high-profile projects for the Village in the past, and staff has been satisfied with the quality of work performed.

Funding for this project is available in Account Nos. 401-7101-550200 (BL9505) and 401-7101-550200 (BL9603).

RECOMMENDATION

Staff recommends approval of the attached resolution, awarding the Fire Station #1 masonry repair project to Futurity 19 of Hinsdale, Illinois.

ATTACHMENTS:

1. RESOLUTION Approving Masonry Repair at Fire Station #1 with proposal

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AWARD OF A CONTRACT
FOR MASON REPAIR PROJECT AT FIRE STATION #1
TO FUTURITY 19 OF HINSDALE, ILLINOIS

WHEREAS, the Village sought bids for the award of masonry repair project ("*Contract*"); and

WHEREAS, Futurity 19, of Hinsdale, Illinois ("*Contractor*"), was the lowest responsible and responsive bidder of the firms that submitted bid packages to the Village for the Contract; and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Contract with Contractor will serve and be in the best interest of the Village and its residents;

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

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

SECTION 2. APPROVAL OF CONTRACT. The Board of Trustees hereby approves the Contract by and between the Village and Contractor, in substantially the form attached to this Resolution as Exhibit A, and in a final form and substance acceptable to the Village Administrator and Village Attorney.

SECTION 3. EXECUTION OF CONTRACT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Contract upon receipt by the Village Clerk of at least one original copy of the Contract executed by Contractor; provided, however, that if the executed copy of the Contract is not received by the Village Clerk within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

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

AYES:

NAYS:

PASSED AND APPROVED THIS 7th day of October, 2024.

Village President

ATTEST:

Village Clerk

EXHIBIT A
CONTRACT



VILLAGE OF ARLINGTON HEIGHTS

INC. 1887

REQUEST FOR PROPOSAL (RFP)

Masonry Restoration Services for Fire Station 1

100 E Sigwalt St

Arlington Heights, IL

FUTURITY19

Contents

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1. Company History

- i. Futurity 19, was started in 2017 as a masonry company to provide reliable and quality masonry restoration to city, municipalities, and other public service providers. Currently 85% of the volume of work is directly for cities and municipalities.
- ii. The company currently has 4 office personnel.
 - President – Fawn Scherencel
 - Vice President – Jason Scherencel
 - Financial Officer – Tereno Forbes
 - Office Manager – Spencer Baum
- iii. Owners of the company are President, Vice President, and Financial Officer.

2. Site Supervisor

- i. Jason Scherencel, Vice President, will be perform regular job site inspections daily.

1. Professional Experience

a. **Futurity 19** – Naperville, Illinois

i. **Owner/Vice President** (2017-Present)

ii. Responsibilities:

1. Strategic Planning and Financial Oversight: Directed and managed the strategic planning and financial oversight for all projects at Ajax Construction, ensuring alignment with company goals and profitability targets.
2. Leadership and Team Development: Recruited and promoted department leaders to enhance customer service and improve interoffice communication, fostering a more efficient and collaborative work environment.
3. Department Management: Oversaw the progression of various departments, implementing strategies to optimize performance and maximize profitability.
4. Client Relations and Business Development: Cultivated new client relationships to support the expansion of new departments and drive business growth.

b. **Ajax Construction** – Chicago, Illinois

i. **President** (2013-2017)

- ii. Oversee, manage, create strategic company planning, and financial oversight on all projects for Ajax Construction. Hired and promoted new department leaders to

create better customer and interoffice communications. Effectively manage department progression to maximize profitability. Developed new relationships with new clients for expansion of new departments.

1. **Key Achievements:**

- a. Expanded company's job market from Condominium to Commercial, Industrial, and public contracts.
- b. Created and implemented the vision for the company.
- c. Developed new financial tracking for projects.
- d. Set standard and measurable goals for departments.
- e. Developed new company departments.
- f. Developed a company culture and maintained 97% employee retention.
- g. Demonstrated the ability to maximize company profits.
- h. Increased company growth by 135% since 2013.

c. **Midland Masonry Inc – Villa Park, Illinois**

i. **Sr. Project Manager (2012-2013)**

- ii. Oversee, manage, and estimate all projects for Midland Masonry, a fast-growing construction company in Villa Park. Negotiate vendor contracts for optimal pricing and terms. Effectively manage job progression to maximize profitability. Plan and execute construction efforts with a clear focus on quality, safety and budget compliance. Interact with all levels of management and staff to address project-related issues.

1. **Key Achievements:**

2. Expanded company's job market from Residential to Commercial and Industrial.
3. Increased job leads by 93%.
4. Increased job profitability with Hobby Lobby by 53%.
5. Developed new company estimating and bidding processes.
6. Led sizable construction projects with full accountability for budgets, timelines, and crews.
7. Developed a 95% wireless and paper free office through technology integration.

8. Successfully setup Quickbooks and significantly improved the tracking of revenue and expenses.

d. **Alpha Construction and Restoration Group** – Chicago, Illinois

e. **Chief of Operations** (2010-2012)

- i. Manage, estimate, and director of all operations and projects for Alpha Construction and Restoration Group, a multi crew restoration company in Chicago. Created, organized, and led new construction management team from conception to completion. Expanded company's services from masonry to general contracting. Negotiated vendor contracts for optimal pricing and terms. Revised internal policies and procedures. Supervise two managers with accountability for multi-functional crews.

1. **Key Achievements:**

- a. Increased total job leads to \$10 million in 2011.
- b. Implemented new company safety and policy manuals.

f. **JJ Consulting Group** – Hinsdale, Illinois

g. **Principle/Owner** (2008-2013)

- i. Consulting company offering services to independent contractors located in the Western Suburbs of Chicago. Consulting services include: project estimating, project management and administration, streamlining the bidding process, teaching new industry practices, full project management support, broadening of company's services offered, presenting new industry construction materials, setting up of Quickbooks, initiating cost saving strategies and practices. Lead Project Manager for theAMBIO Group, a medical consulting company in Lisle. Interacted with contractors to assimilate bids, arrange pre-bid, and design meetings. Informed owners of job progress, onsite meetings, and final walk-through. Coordinated schedules and ensured that all timelines and budgets were met.

1. **Key Achievements:**

- a. Successfully raised the job leads, sales, and profitability for five construction companies by 15-18% in 2012
- b. Raised 2 companies job leads, sales, and profitability by 10-14% in 2011.

- c. Maintain a proven working relationship with Westward, a condo management company with 3 locations in Chicago, Los Angeles, and Denver.
 - d. Maintained job costs by anticipating project issues to eliminate change orders.
- ii. **Chicago Masonry Inc** –Elmhurst, Illinois
- iii. **Sr. Project Manager** (2007-2008)
 - 1. Senior Project Manager for Chicago Masonry, a large commercial and industrial masonry company in Elmhurst. Compiled weekly project reports based on labor performance, material and equipment purchases, and job costs both actual and projected. Oversaw hiring of appropriate subcontractors based on project size and working crew sizes. Compile change orders, contracts, construction documents, and reports for subcontractors. Arranged daily meetings with subcontractors, project managers, and general contractors to streamline construction building progress.
 - a. **Key Achievement:**
 - i. Managed three \$100,000+ simultaneous projects.
 - ii. Increased subcontractor retention.
 - iii. Trained staff on use of Tradesmen Estimating software.
- iv. **VanderJaqt Masonry** –Coopersville, Michigan
- v. **Foreman/ Mason** (2000-2007)
 - 1. Foreman and mason for VanderJaqt Masonry, a large multi crew commercial and industrial masonry company in Michigan. Actively supervised the job daily, conferred with other trades, gave working directions, accurately read blueprints, and held weekly safety meetings. Responsible for proper organization and planning on the job site.
 - a. **Key Achievements:**
 - i. Built numerous healthcare centers, schools, and government buildings.

3. Quality Assurance Plan

a. Introduction:

- i. Provide an overview of the purpose and scope of the quality assurance plan. This Quality Assurance Plan is created and will be implemented so that the front façade of the building can be restored to like “new condition,” without leaks and masonry failures. This plan is created in a written format so that all parties are fully aware of the full scope of work in the restoration of the front façade.
- ii. Our objective is to ensure that the masonry facade restoration services meet the highest quality standards.

b. Quality Control Measures:

- i. Tuck Pointing:
- ii. We will make sure all mortar joints on the front of the building and where the corners turn to meet common brick, brick, bottom limestone, limestone banding, etc., will be ground and fully tuck-pointed.
- iii. We will use a double blade grinder blade to remove the original mortar.
- iv. All joints will be ground to ½” or sound mortar and tuckpointed with new hydrated lime mortar.
- v. Mortar will be natural gray.
- vi. All mortar joints to be tooled flush with the face of the brick.
- vii. We will provide a mockup of the grinding and tuck point that will be approved by The Village of Arlington Heights before starting work.

c. Brick Replacement:

- i. We will replace all cracked, broken, missing, or damaged bricks with matching brick provided by the Village of Arlington Heights.

d. Clean and Seal:

- i. Once repairs have been completed, the facade must be cleaned with masonry cleaner to remove dirt, debris, and excess mortar.
- ii. We will apply two coats of clear Seal O Pore WB sealer will be applied to the masonry walls at a rate of 100 sq ft per gallon.

iii. Inspection and Approval Process:

1. Building Maintenance Foreman or his designee will inspect the completed work on a daily basis.
2. If the Village finds any discrepancies or unacceptable work, they will bring it to the attention of Futurity 19.
3. Futurity 19 will correct any noted discrepancies and unacceptable work on the following working day.

iv. Conclusion:

1. We understand the importance of quality assurance and will perform our work to ensure the successful completion of the masonry façade restoration services.
2. The quality assurance plan will be implemented and monitored throughout the project to ensure compliance with the specified standards of masonry restoration.

4. Staffing

- a. Presently we have 1 crew staffed with 1 mason and 1 labor, 2nd crew is staffed with 2 masons and 1 laborer, and 3rd crew is staffed with 3 masons and 2 laborers.
- b. Based on the size of this job we would staff the job with a 3-man crew size.

5. References

- a. City of Evanston – Water Treatment plant. Contact Matt Lemere (773) 633-7114. The scope of work was to restore the masonry on the original water treatment plant. Masonry was restored to stop water intrusion into the plant and potential fresh water supply contamination. This project was a multi-year phased project with Garland Ind as the prime contractor. Project started in 2021 and was completed in 2023. Total project cost was \$346,625.00 for all phases.
- b. Village of Western Springs – Historical Water Tower. Contact Bill Tomczyk (708) 246-1800. The scope of work was to restore the soffit and fascia on the water tower. The soffit and fascia were deteriorated and unsightly. This work was done in 2021 to provide more years of service for the water tower. The Village of Western Springs was prime for this project. Total project cost was \$75,000.00.
- c. Archdiocese of Joliet – Holy Cross & St Marys. Contact Paul Landa (708) 843-2807. The scope of work was to restore the masonry on the front of the church and steeple. We were removing and replacing brick, full grind and tuck point of all mortar joints on the front of the church. Remove and reset all original limestone coping pieces. Replace all failed caulking around the windows and joints on the front of the church. The work was started and completed in 2023. The archdiocese was the prime for the contract. Total project cost for both churches was \$176,900.00.
- d. Village of Arlington Heights – AH Historical Soda Pop Museum. John Giannetti. The scope of work was to fully grind out all mortar joints on the front of the building, replace broken brick, replace caulking around window and doors, power wash, and seal the building. Total project cost was \$41,500.00

6. Proposal

ESTIMATE

Futurity19, Inc.
3 Grant Sq #310
Hinsdale, IL 60521

jason@futurity19.com
+1 (630) 708-6160



Village Of Arlington Heights:Arlington Heights - Fire Station 1

Bill to
John Giannetti
Arlington Heights - Fire Station 1
Arlington Heights - Fire Station 1
300 E Sigwalt St
Arlington Heights, IL 60005

Ship to
John Giannetti
Arlington Heights - Fire Station 1
Arlington Heights - Fire Station 1
300 E Sigwalt St
Arlington Heights, IL 60005

Estimate details

Estimate no.: 2106
Estimate date: 09/26/2024

#	Product or service	Description	Qty	Rate	Amount
1.		Proposal is for masonry restoration to stop leaks in the fire station.			\$0.00
2.		EAST PARAPET			\$0.00
3.	Tuck Pointing	Spot grind and tuck point any open or bad mortar joints below the limestone coping and counter flashing for roof. Remove and replace damaged or deteriorated coping stones. Grind and tuck point mortar joints using appropriate matching mortar to ensure structural integrity and prevent water infiltration. Remove and replace all of the caulking on the limestone coping. Seal with Tuff Stuff natural stone sealant. Remove and replace all of the caulking on the roof counter flashing. Seal with Tuff Stuff dark bronze sealant. Wash all of the masonry clean with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$7,945.00	\$7,945.00
4.	Subtotal	Subtotal			\$7,945.00
5.		.			

6.	MIDDLE PARAPET				\$0.00
7.	Tuck Pointing	Spot grind and tuck point any open or bad mortar joints below the limestone coping and counter flashing for roof. Remove and replace damaged or deteriorated coping stones. Grind and tuck point mortar joints using appropriate matching mortar to ensure structural integrity and prevent water infiltration. Remove and replace all of the caulking on the limestone coping. Seal with Tuff Stuff natural stone sealant. Remove and replace all of the caulking on the roof counter flashing. Seal with Tuff Stuff dark bronze sealant. Wash all of the masonry clean with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$7,945.00	\$7,945.00
8.	Subtotal	Subtotal			\$7,945.00
9.	.				
10.	FRONT TOWER				\$0.00
11.	Tuck Pointing	Deliver boomlift to jobsite to be able to safely access the area. Spot grind and tuck point any open or bad mortar joints on the North side of the tower, brick and stone joints. Spot grind and tuck point any open or bad mortar joints on the East side of the tower down to the roof. Remove and replace damaged or deteriorated coping stones. Grind and tuck point mortar joints using appropriate matching mortar to ensure structural integrity and prevent water infiltration. Inspect, remove, and replace any deteriorated caulking between the window and window frames, limestone band under the window sills, and caulking on the roof counter flashing on the North and East side of the tower. Caulking to be replaced with Tuff Stuff joint sealant. Wash the back and East side of the tower with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$16,755.00	\$16,755.00
12.	Subtotal	Subtotal			\$16,755.00
13.	.				

Page 113 of

14.	MAIN TOWER			\$0.00
15. Tuck Pointing	Deliver boomlift to jobsite to be able to safely access the area. Spot grind and tuck point any open or bad mortar joints on the South, East, and West side of the tower, brick and stone joints. Spot grind and tuck point any open or bad mortar joints on the East side of the tower down to the roof. Inspect, remove, and replace any deteriorated caulking between the window and window frames, limestone band under the window sills, and caulking on the roof counter flashing on the North and East side of the tower. Caulking to be replaced with Tuff Stuff joint sealant. Wash the back and East side of the tower with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$26,035.00	\$26,035.00
16. Subtotal	Subtotal			\$26,035.00
17.	.			
18.	EASTERN TRUCK BAY DOOR			\$0.00
19. Tuck Pointing	Deliver boomlift to jobsite to be able to safely access the area. Spot grind and tuck point any open and bad mortar joints above the Eastern most truck bay door by the roof scupper box. Remove and replace damaged or deteriorated coping stones. Grind and tuck point mortar joints using appropriate matching mortar to ensure structural integrity and prevent water infiltration. Remove and replace up to 50 broken brick if needed. City to provide the brick. Inspect, remove, and replace caulking on the limestone coping above the Eastern most truck bay door. Caulking to be replaced with Tuff Stuff joint sealant. Wash the tuck pointed area with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$8,835.00	\$8,835.00
20. Subtotal	Subtotal			\$8,835.00
21.	.			

22.	SOUTHERN TRUCK BAY DOOR				
23.	Tuck Pointing	Deliver boomlift to jobsite to be able to safely access the area. Remove and replace damaged or deteriorated coping stones. Grind and tuck point mortar joints using appropriate matching mortar to ensure structural integrity and prevent water infiltration. Inspect, remove, and replace caulking on the limestone coping above the Southern most truck bay door. Caulking to be replaced with Tuff Stuff joint sealant. Wash the tuck pointed area with water and masonry cleaner. Apply 2 coats of Seal O Pore HP to the walls after they are dry. Sealer to be applied at a rate of 100 Sq Ft per gallon.	1	\$8,835.00	\$8,835.00
24.	Subtotal	Subtotal			\$8,835.00
Total					\$76,350.00

Accepted date

Accepted by



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
10/7/2024

Item: Resolution Approving Professional Engineering Services for Municipal Parking Garages Design and Construction Document Preparation

Department: Public Works & Engineering

Item Description:

The Village owns and operates four parking garages: Municipal, Vail (TIF I), North (TIF II), and the Evergreen Underground.

Included in the proposed 2025 Capital Improvement Plan is \$702,000 for necessary repairs and waterproofing for the parking structures. In order to prepare for next year's maintenance program, staff is seeking approval to contract with Walker Consultants to evaluate maintenance needs for the structures, develop specifications, and draft bidding documentation. The Village has regularly used Walker Consultants to assist with the development and refinement of the parking garage rehabilitation program. Following approval of this contract, the consultant will begin walk-throughs of the parking garages to evaluate floors, columns, beams, ceilings, stairwells, and other structural elements in the parking garages. Public Works and Engineering staff have worked with Walker Consultants for several years and have been satisfied with their level of detail and understanding of both standard maintenance and complex parking garage construction.

Public Works and Engineering staff met with Walker Consultants to establish a scope of work for the 2025 improvements and establish a scope of services. The Consultant has provided a not-to-exceed proposal of \$66,000 for Phase I: Pre-Design Services and Phase II: Construction Documentation Preparation and Bidding. Staff will seek approval for Phase III: Construction Inspection and Engineering Services from the Village Board, in conjunction with the construction services contract following the public bid opening planned for later this year or early 2025.

Funding for these professional services is available in Account No. 235-7101-550250 BL0006

RECOMMENDATION

Staff recommends approving the attached resolution, awarding Walker Consultants of Hoffman Estates, Illinois, with a professional engineering services contract for the design and construction documentation development for the 2025 Parking Garage Rehabilitation Program in the amount of \$66,000.

ATTACHMENTS:

1. Resolution Approving Agreement for Engineering Professional Services for Municipal Parking Garages and updated Proposal

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT
WITH WALKER CONSULTANTS OF HOFFMAN ESTATES, ILLINOIS,
FOR PROFESSIONAL ENGINEERING SERVICES FOR MUNICIPAL PARKING GARAGES
DESIGN AND CONSTRUCTION DOCUMENT PREPARATION

WHEREAS, the Village desires to retain a qualified firm to provide professional engineering services for Municipal Parking Garages design and construction document preparation ("*Services*"); and

WHEREAS, the Village has determined that the proposal submitted by Walker Consultants, of Hoffman Estates, Illinois ("*Consultant*"), is the most appropriate for the provision of the Services; and

WHEREAS, the Village and Consultant desire to enter into an agreement for the provision of the Services by Consultant ("*Agreement*"); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Agreement with Consultant will serve and be in the best interest of the Village;

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

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

SECTION 2. APPROVAL OF AGREEMENT. The Board of Trustees hereby approves the Agreement by and between the Village and Consultant, in substantially the form attached to this Resolution as Exhibit A, and in a final form to be approved by the Village Manager and the Village Attorney.

SECTION 3. EXECUTION OF AGREEMENT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Agreement upon receipt by the Village Clerk of at least one original copy of the Agreement executed by Consultant; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

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

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS 7th day of October, 2024

Village President

ATTEST:

Village Clerk

EXHIBIT A
AGREEMENT

September 6, 2024
September 19, 2024 Revised
October 1, 2024 Revised

Mr. Chester Gorecki
Superintendent of Maintenance
Public Works & Engineering Department
Village of Arlington Heights
222 North Ridge Avenue
Arlington Heights, IL 60005

Re: *Proposal for Municipal, TIF I, TIF II and Evergreen Parking Structures
2025 Maintenance Repair Documents
Arlington Heights, Illinois*

Dear Mr. Gorecki:

At your request, Walker Consultants Inc., a Michigan corporation, d/b/a Walker Consultants Engineering, Inc. (Walker) is pleased to submit this proposal for professional engineering services related to preparation of bid documents associated with the maintenance repairs to the Municipal, TIF I, TIF II and Evergreen Parking Structures. We understand the Village has approximately \$700,000 of total budget for maintenance repairs for the four parking structures in 2025. This proposal and the scope of proposed Walker services has been specifically tailored to work with this specific budget. Should the budget be expanded, that will require additional engineering services. The overall purpose of our work based on your budget is to:

- Conduct a walk-through of each structure to identify the scope of the maintenance repairs required.
- Develop construction documents for competitive bidding.
- Provide part-time field observations and engineering services during implementation of the maintenance repairs.

Scope of Services

Phase I – Pre-Design Services (1 Site Visit)

The following specific tasks will be addressed in our site visit:

Phase I of the project will include performing a predesign survey of each parking structure. The predesign survey will specifically include the following scope items and will allow us to properly develop construction documents:

1. Review existing drawings, specifications, and any previous reports made available to us. We intend to use the existing drawings as our background drawings for our survey.

2. Perform a visual review of each parking garage to quantify and document noticeable distress in readily visible areas such as cracks, leaks, spalls, scaling, joint sealant deterioration, and other similar adverse conditions. (1 site visit)
3. Perform representative sounding of structural elements to identify concrete delaminations. We will perform sounding of the following representative elements:
 - a. Floor surfaces. A chain drag survey will be performed on representative portions of the elevated floor surfaces.
 - b. Columns, beams, walls, ceilings, and other structural elements will be visually reviewed at readily visible areas with visible distress. Additionally, random sounding will be performed at these elements.

Phase II – Construction Document Preparation and Bidding (1 Site Visit)

1. Discuss and confirm the scope of the repair work with you.
2. Prepare Construction Documents to implement maintenance/non-structural items identified during our pre-design review. Repair details will be limited to typical parking structure concrete and waterproofing repairs. If significant structural repairs are discovered during our pre-design site visit, Walker will work with you on reasonable additional engineering fees to design required, significant structural repairs. The Construction Documents will consist of drawings, details, and technical specifications. This set of drawings will contain a General Notes sheet that will list the required material specifications, plan view sheets, section cuts, and restoration detail sheets, as required, for the repair areas. The technical specifications will provide detailed information on each of the work items and materials to be used in the repairs and include the Village of Arlington Heights requirements for bidding and construction. The Construction Specifications will be in CSI format, modified to meet the project needs. Drawings will be in AutoCAD format.
3. Prepare Instructions to Bidders and a set of General Conditions that include site-specific instructions and special requirements with respect to minimizing disruption in each parking structure.
4. Progress drawing sets will be submitted to you for review at 95% completion of the work.
5. Incorporate your comments into the construction documents.
6. Conduct a pre-bid conference at the project site to review the scope of work for all four structures and to answer questions related to the Construction Documents. Assist the Village of Arlington Heights with answering questions from the contractors and review the limitations and extent of work required by the construction documents. Issue addendum to the construction documents, as needed. (1 site visit)

Phase III – Engineering Services During Construction (Future Scope of Work)

Phase III services consist of site observation of the repair work for general conformance to the design intent of the plans and specifications.



Limitations

As stated in the above Scope of Services, the assessment is based on visual observations and limited testing of the existing conditions. Our observations may not discover or disclose latent conditions without performing more invasive testing. More detailed and invasive testing can be provided by Walker as an additional service upon written request from Client.

Americans with Disabilities Act

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements is not part of the scope of work. However, it should be noted that whenever significant repair, rehabilitation, or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Professional Fee

We propose to provide the professional services described in our Scope of Services on a total, not-to-exceed basis including expenses. All work will be performed and invoiced in accordance with Walker's General Conditions of Agreement. The proposed fees are summarized below:

Phase/Task	Proposed Fee	
Phase I – Pre-Design Services (Not-to-exceed)	\$	16,000
Phase II – Construction Documents Preparation and Bidding (Not-to-exceed)	\$	50,000
Total Fee Proposed		\$ 66,000

Walker is dedicated to providing our clients with engineering services that meet project requirements. To meet this goal, we are available to review this proposal with you at your convenience and adapt the work scope as deemed necessary.

We appreciate this opportunity to present our services to you and hope we may hear favorably from you. We look forward to again serving the Village of Arlington Heights.

Sincerely,

Walker Consultants Inc., a Michigan corporation,
d/b/a Walker Consultants Engineering, Inc

John S. Morgan, III
Restoration Consultant

Daniel E. Moser, P.E., S.E., FPTI
Vice President/Director of Forensics, Restoration and
Building Envelope

Enclosures General Conditions of Agreement



Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

Village of Arlington Heights

Municipal, TIF I, TIF II and Evergreen Parking Structures, 2025 Maintenance Repair Documents

Accepted by (Signature) _____

Printed Name _____

Title _____

Date _____



General Conditions of Agreement for Restoration Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter (the "services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreeable lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed. Payment is due upon receipt of invoice.

If for any reason the Client does not deliver payment to Walker within sixty (60) days of date of invoice, the Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice plus attorney's fees and other costs incurred to collect the unpaid sum.

Payment Method

Walker's preferred method of payment is ACH. All payments should be made electronically to:

Truist Bank

ABA Routing Number **021052053**

Credit to the account of - Walker Consultants

Account Number **79592337**

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent

uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of \$10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker shall endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its



Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Resolution - Plat of Easement Recreation Park

Department: Planning & Community Development

Item Description:

Village staff is requesting approval of a Plat of Easement associated with the project located at 500 E. Miner Street, also known as Recreation Park. Previously, The petitioner, Arlington Heights Park District, was granted a Planned Unit Development and Special Use Permit with variations to allow the phased redevelopment of Recreation Park through Village Ordinance 24-052. A condition of the approval under the ordinance was to provide an easement to the Village for the sidewalk along E. Northwest Highway (Section 5.F). The condition states, "On or before October 8, 2024, the Owner must grant the Village a public sidewalk easement over that portion of the Property that abuts the Northwest Highway right-of-way, along with all other easements required by the Village for the Property."

Recommendation: The Village staff has coordinated with the Arlington Heights Park District on the attached plat of easement for the public sidewalk and is recommending approval through the requested resolution.

ATTACHMENTS:

1. Resolution Approving Plat of Easement for Arlington Heights Park District
2. Ordinance 24-052 Signed & Recorded
3. Plat of Easement

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING A PLAT OF EASEMENT
(500 E. Miner St.)

WHEREAS, the Arlington Heights Park District (“Owner”) is the record title owner of those certain parcels of real property consisting of 797,148 square feet, commonly known as 500 E. Miner St., Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Resolution (“Property”); and

WHEREAS, on August 19, 2024, the Village Board approved Ordinance No. 24-07, approving a planned unit development, special use permit, and variations for the redevelopment of the Property (“2024 Ordinance”); and

WHEREAS, Section 5.F of the 2024 Ordinance requires that, on or before October 8, 2024, the Owner must grant to the Village a public sidewalk easement for the public sidewalk located on that portion of the Property abutting the Northwest Highway right-of-way; and

WHEREAS, the Owner intends to grant the Village an easement across a portion of the Property pursuant to that certain plat of easement prepared by Vanderstappen Land Surveying, Inc., consisting of one sheet, with a latest revision date of October 3, 2024, attached to and, by this reference, made a part of this Resolution as Exhibit A (“Plat of Easement”); and

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

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

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

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

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

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

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2024

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

A PUBLIC SIDEWALK EASEMENT OVER THAT PART OF LOTS 6 AND 7 IN BLOCK 3 OF KRAUSE'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 26, 1914 AS DOCUMENT 5759453; AND ALSO THAT PART OF VACATED HADDOW AVENUE, AND ALSO PART OF LOT 7 THROUGH 15 IN BLOCK 2 OF WALDEMAR KRAUSE'S SECOND ADDITION TO ARLINGTON HEIGHTS, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 28, 1926 AS DOCUMENT NO. 9507149, (EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION), DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 7 BLOCK 3 OF KRAUSE'S SUBDIVISION; THENCE NORTH 00 DEGREES 04 MINUTES 08 SECONDS EAST ALONG THE WEST LINE THEREOF, 17.80 FEET; THENCE SOUTH 59 DEGREES 25 MINUTES 41 SECONDS EAST, 84.03 FEET; THENCE SOUTH 61 DEGREES 34 MINUTES 37 SECONDS EAST, 304.21 FEET; THENCE SOUTH 60 DEGREES 44 MINUTES 28 SECONDS EAST, 144.64 FEET; THENCE EASTERLY 58.33 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 383.36 FEET, THE CHORD OF WHICH BEARS SOUTH 66 DEGREES 03 MINUTES 01 SECOND EAST, FOR A LENGTH OF 58.24 FEET; THENCE EASTERLY 52.23 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 189.00 FEET, THE CHORD OF WHICH BEARS SOUTH 78 DEGREES 19 MINUTES 34 SECONDS EAST, FOR A LENGTH OF 52.07 FEET; THENCE SOUTH 86 DEGREES 41 MINUTES 09 SECONDS EAST, 10.52 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 13 SECONDS EAST, 15.28 FEET TO THE EAST LINE OF SAID LOT 7 IN BLOCK 2 OF WALDEMAR KRAUSE'S SECOND ADDITION TO ARLINGTON HEIGHTS; THENCE SOUTH 00 DEGREES 04 MINUTES 08 SECONDS WEST ALONG SAID EAST LINE, 8.81 FEET TO THE SOUTHEAST CORNER THEREOF, ALSO BEING THE NORTHERLY RIGHT-OF-WAY LINE OF THE NORTHWEST HIGHWAY AS SHOWN IN DOCUMENT NO. 9507149; THENCE WESTERLY 134.39 FEET ALONG SAID RIGHT-OF-WAY LINE, BEING ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 1,017.14 FEET, THE CHORD OF WHICH BEARS NORTH 77 DEGREES 00 MINUTES 45 SECONDS WEST, FOR A LENGTH OF 134.29 FEET; THENCE NORTH 59 DEGREES 19 MINUTES 18 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE AS DEDICATED BY DOCUMENT NO. 99814878, A DISTANCE OF 200.00 FEET; THENCE NORTH 65 DEGREES 29 MINUTES 58 SECONDS WEST ALONG SAID RIGHT-OF-WAY LINE, 177.30 FEET TO THE SOUTHEASTERLY CORNER OF SAID LOT 7 IN BLOCK 3 OF KRAUSE'S SUBDIVISION; THENCE NORTH 59 DEGREES 19 MINUTES 18 SECONDS WEST ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 153.37 FEET TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

EXHIBIT B
PLAT OF EASEMENT

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2024- 52

AN ORDINANCE APPROVING A PLANNED UNIT DEVELOPMENT,
A SPECIAL USE PERMIT, AND VARIATIONS FOR RECREATION PARK
(500 E. Miner Street)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS 14 DAY OF August, 2024.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
20 day of August, 2024

Rebecca Hume
Village Clerk

ORDINANCE NO. 2024- 52

AN ORDINANCE APPROVING A PLANNED UNIT DEVELOPMENT,
A SPECIAL USE PERMIT, AND VARIATIONS FOR RECREATION PARK
(500 E. Miner Street)

WHEREAS, the Arlington Heights Park District ("*Owner*") is the owner of record of that certain parcel of real property, consisting of 797,148 square feet, commonly and collectively known as 500 E. Miner Street, Arlington Heights, Illinois, located in the Public Lands District ("*P-L District*"), and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("*Property*"); and

WHEREAS, the Property is currently improved primarily with a recreational park, and, separately, with residential and commercial improvements on seven parcels; and

WHEREAS, the Owner desires to implement the redevelopment of the Property through a multiple phase project ("*Proposed Development*"); and

WHEREAS, pursuant to Section 5.1-21.1.h of "The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights," as amended ("*Zoning Code*"), in order to construct and operate the Proposed Development, the Village must approve a planned unit development therefor ("*PUD*"); and

WHEREAS, Phase I of the Proposed Development consists of the demolition of the buildings on the residential and commercial parcels within the Property ("*Proposed Demolition*"), an update to the tennis courts and playground, construction of a new skate park, and construction of an eight-foot-wide multi-use path on the Property; and

WHEREAS, pursuant to Section 8.6 of Zoning Code, facilities owned and operated by the Arlington Heights Park District may only be operated on the Property upon issuance by the Village Board of Trustees of a special use permit therefor; and

WHEREAS, pursuant to Section 6.13-3.b of the Zoning Code, a fence located within the side yard of a property may not exceed six feet in height; and

WHEREAS, the Owner desires to construct a 10-foot-tall fence within that portion of the side yard of the Property surrounding the existing tennis courts, in violation of Section 6.13-3.b of the Zoning Code; and

WHEREAS, pursuant to Section 6.5-2 of the Zoning Code, an accessory structure may only be located within the rear yard of a property; and

WHEREAS, the Owner desires to relocate the tennis courts to be within the side yard of the Property, in violation of Section 6.5-2 of the Zoning Code; and

WHEREAS, pursuant to Section 6.5-2 of the Zoning Code, no more than four accessory structures are permitted on any zoning lot consisting of 10,000 square feet or greater; and

WHEREAS, the Owner desires to construct 12 accessory structures on the Property, in violation of Section 6.5-2 of the Zoning Code; and

WHEREAS, pursuant to Section 10.2-12.3.c of the Zoning Code, the maximum height for a light pole in the Village is 40 feet above ground; and

WHEREAS, the Owner desires to erect four 50-foot-tall light poles on the Property, in violation of Section 10.2-12.3.c of the Zoning Code; and

WHEREAS, pursuant to Section 6.12-1.3 of the Zoning Code, a traffic study and parking analysis prepared by a qualified engineer or prepared in a manner acceptable to the Village is required for any special use that is not adjacent to a major or secondary arterial street as defined by the Village's Thoroughfare Plan; and

WHEREAS, pursuant to Sections 8, 9, and 12 of the Zoning Code, the Owner has filed an application for approval of: (i) a PUD to allow the Proposed Development on the Property; (ii) a special use permit to permit facilities owned and operated by the Arlington Heights Park District on the Property; (iii) a variation from Section 6.13-3.b of the Zoning Code to increase the height of the fence surrounding the tennis courts to 10 feet; (iv) a variation from Section 6.5-2 of the Zoning Code to permit the relocation of tennis courts within the side yard of the Property; (v) a variation from Section 6.5-2 of the Zoning Code to permit 12 accessory structures on the Property; (vi) a variation from Section 10.2-12.3.c of the Zoning Code to permit four 50-foot-tall light poles on the Property; and (vii) a variation from Section 6.12-1.3 of the Zoning Code to waive the requirement for a traffic study and parking analysis (collectively, the "Requested Relief"); and

WHEREAS, a public hearing of the Plan Commission of the Village to consider approval of the Requested Relief was duly advertised in the *Daily Herald* on June 25, 2024, and held on July 10, 2024; and

WHEREAS, on July 10, 2024, the Plan Commission made findings and recommendations in support of the Requested Relief, with conditions; and

WHEREAS, the President and Board of Trustees have determined that the Requested Relief meets the required standards for PUDs, special use permits, and variations as set forth in Sections 8, 9, and 12 of the Zoning Code; and

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

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

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

SECTION 2. GRANT OF PLANNED UNIT DEVELOPMENT. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 5 of this Ordinance, and in accordance with, and pursuant to, Section 9 of the Zoning Code and the home rule powers of the Village, the Village hereby grants a PUD to the Owner for the development, use, and maintenance of the Proposed Development on the Property.

SECTION 3. GRANT OF SPECIAL USE PERMIT. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 5 of this Ordinance, and in accordance with, and pursuant to, Section 8 of the Zoning Code and the home rule powers of the Village, the Village hereby grants a special use permit to the Owner to operate its facilities on the Property.

SECTION 4. GRANT OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 5 of this Ordinance, and in accordance with, and pursuant to, Sections 9 and 12 of the Zoning Code and the home rule powers of the Village, the Village hereby grants the following variations to the Owner in connection with the Proposed Development on the Property:

- A. Fence Height. A variation from Section 6.13-3.b of the Zoning Code to increase the maximum height of the fence in the side yard of the Property and surrounding the tennis courts, from six feet to 10 feet.
- B. Accessory Structure in Side Yard. A variation from Section 6.5-2 of the Zoning Code to permit the tennis courts within the side yard of the Property.
- C. Accessory Structure Quantity. A variation from Section 6.5-2 of the Zoning Code to permit 12 accessory structures on the Property.
- D. Light Pole Height. A variation from Section 10.2-12.3.c of the Zoning Code to increase the maximum height of the four light poles surrounding the existing tennis courts on the Property, from 40 feet to 50 feet.
- E. Traffic Study and Parking Analysis. A variation from Section 6.12-1.3 of the Zoning Code to waive the requirement for a traffic study and parking analysis.

SECTION 5. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Code, the approvals granted pursuant to Sections 2, 3, and 4 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in substantial compliance with each and all of the following conditions. The Owner is responsible for complying with their obligations in this Ordinance. For all conditions set forth in this Section 5 for which the Village may conduct a review, make a modification, make an approval, or make a determination, the Village Manager, or their designee, is authorized to take that action in their sole discretion. The Owner will bear all costs for compliance with its obligations in this Section 5 and elsewhere in this Ordinance, unless otherwise noted.

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Proposed Development and the Property must comply at all times with all applicable federal, State, and Village statutes, codes, ordinances, and regulations, as the same have been or may be amended from time to time.
- B. Compliance with Plans. Except for minor changes and site work approved by the Village Director of Building & Life Safety (for matters within their permitting authority) in accordance with all applicable Village standards the development, use, operation, and maintenance of the Proposed Development and of the Property must be substantially compliant with the following plans (collectively, the “Plans”):
 - 1. The Grading Plans, prepared by Hitchcock Design, Inc., consisting of five sheets, with a last revision date of May 23, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B;
 - 2. The Layout Materials Plans, prepared by Hitchcock Design, Inc., consisting of five sheets, with a last revision date of May 23, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B;

3. The Photometric Plan, prepared by Hitchcock Design, Inc., consisting of seven sheets, with a last revision date of June 27, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit D;
 4. The Planting Plans, prepared by Hitchcock Design, Inc., consisting of five sheets, with a last revision date of June 27, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit E;
 5. The PUD Overall Master Plan, prepared by Hitchcock Design, Inc., consisting of one sheet, with a last revision date of June 26, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit F;
 6. The "*Site Details Plan*", prepared by Hitchcock Design, Inc., consisting of 11 sheets, with a last revision date of June 27, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit G;
 7. The Site Preparation Removal Plan, prepared by Hitchcock Design, Inc., consisting of three sheets, with a last revision date of June 27, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit H;
 8. The Site Utility Plans, prepared by Hitchcock Design, Inc., consisting of five sheets, with a last revision date of May 23, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit I; and
 9. The Tree Preservation Plan, prepared by Hitchcock Design, Inc., consisting of one sheet, with a last revision date of June 27, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit J.
- C. Future Approvals. The approvals granted in Sections 2, 3, and 4 of this Ordinance apply exclusively to Phases I and IA of the Proposed Development. No portion of Phase II or Phase III of the Proposed Development may be constructed or installed except upon the approval by the Village of all zoning, permits and approvals as may be required pursuant to the Zoning Code and all other applicable law.
- D. Timed Lighting. All light fixtures on the Property must be on a timer and must be turned off while the park on the Property is closed, with the exception of security lighting.
- E. Utility Easement. At the time Commonwealth Edison Company no longer requires a utility easement for that portion of the Property located within the former Haddow Alley right-of-way, the Owner must vacate the utility easement, and the existing utilities within the utility easement must be relocated, buried, or removed, all at the sole cost and expense of the Owner.
- F. Village Easements. On or before October 8, 2024, the Owner must grant the Village a public sidewalk easement over that portion of the Property that abuts the Northwest Highway right-of-way, along with all other easements required by the Village for the Property.

- G. Curb Cuts. The Owner must close all curb cuts between the Property and East Northwest Highway during Phase I of the Proposed Development.
- H. Sidewalk Improvements. The Owner must install improvements to the sidewalk on the Property along East Northwest Highway upon the earlier to occur of (1) completion of the Proposed Demolition, and (2) the date that is one year after issuance by the Village of demolition permits for the parcels located at 500 and 506 East Northwest Highway. The sidewalk improvements must be composed of concrete and at least eight feet in width, and all in compliance with the Site Details Plan.

SECTION 6. RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded on title to the Property with the Cook County Clerk's Recording Division. This Ordinance and the privileges, obligations, and provisions contained herein inure solely to the benefit of, and are binding upon the Owner and each of its heirs, representatives, successors, and assigns.

SECTION 7. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Owner to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approvals granted in Sections 2, 3, and 4 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approvals granted in Sections 2, 3, and 4 of this Ordinance unless they first provide the Owner with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the P-L District, and the applicable provisions of the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

SECTION 8. AMENDMENTS. Any amendments to the approvals granted in Sections 2, 3, and 4 of this Ordinance that may be requested by the Owner after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Zoning Code.

SECTION 9. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and will be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 10. EFFECTIVE DATE.

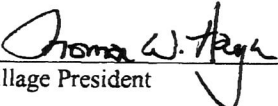
- A. This Ordinance will be effective only upon the occurrence of all of the following events:
 - 1. Passage by the Village President and Board of Trustees in the manner required by law; and
 - 2. The filing by the Owner with the Village Clerk of an Unconditional Agreement and Consent, in the form of Exhibit K attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

- B. In the event the Owner does not file a fully executed copy of the Unconditional Agreement and Consent, as required by Section 10.A.2 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

AYES: **DUNNINGTON, BALDINO, HEIRLEY, LABEDZ, SCHWINGBECK, BERTUCCI, TINAGLIA, HAYES**

NAYS: **NONE**

PASSED AND APPROVED THIS 19 day of August, 2024


Village President

ATTEST:

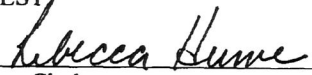

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PARCEL 1

THAT PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE SOUTH LINE OF MINER STREET, WEST OF THE WEST LINE OF DOUGLAS AVENUE, EAST OF THE EAST LINE OF BELMONT AVENUE AND NORTH OF THE SOUTH 824.1 FEET OF SAID SOUTHWEST QUARTER. ALSO, ALL OF BLOCKS 1 AND 2 IN WALDEMAR KRAUSE'S SECOND ADDITION TO ARLINGTON HEIGHTS RECORDED DECEMBER 28, 1926 AS DOCUMENT 9507149, (EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION). ALSO, ALL OF BLOCK 2 AND BLOCK 3 (EXCEPTING LOT 10) IN KRAUSE'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SAID EAST HALF OF THE SOUTHWEST QUARTER, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 26, 1915 AS DOCUMENT 5759453. ALSO, THAT PART OF VACATED CAMPBELL STREET AND HADDOW ALLEY LYING WITHIN SAID SUBDIVISIONS, IN COOK COUNTY, ILLINOIS.

PARCEL 2

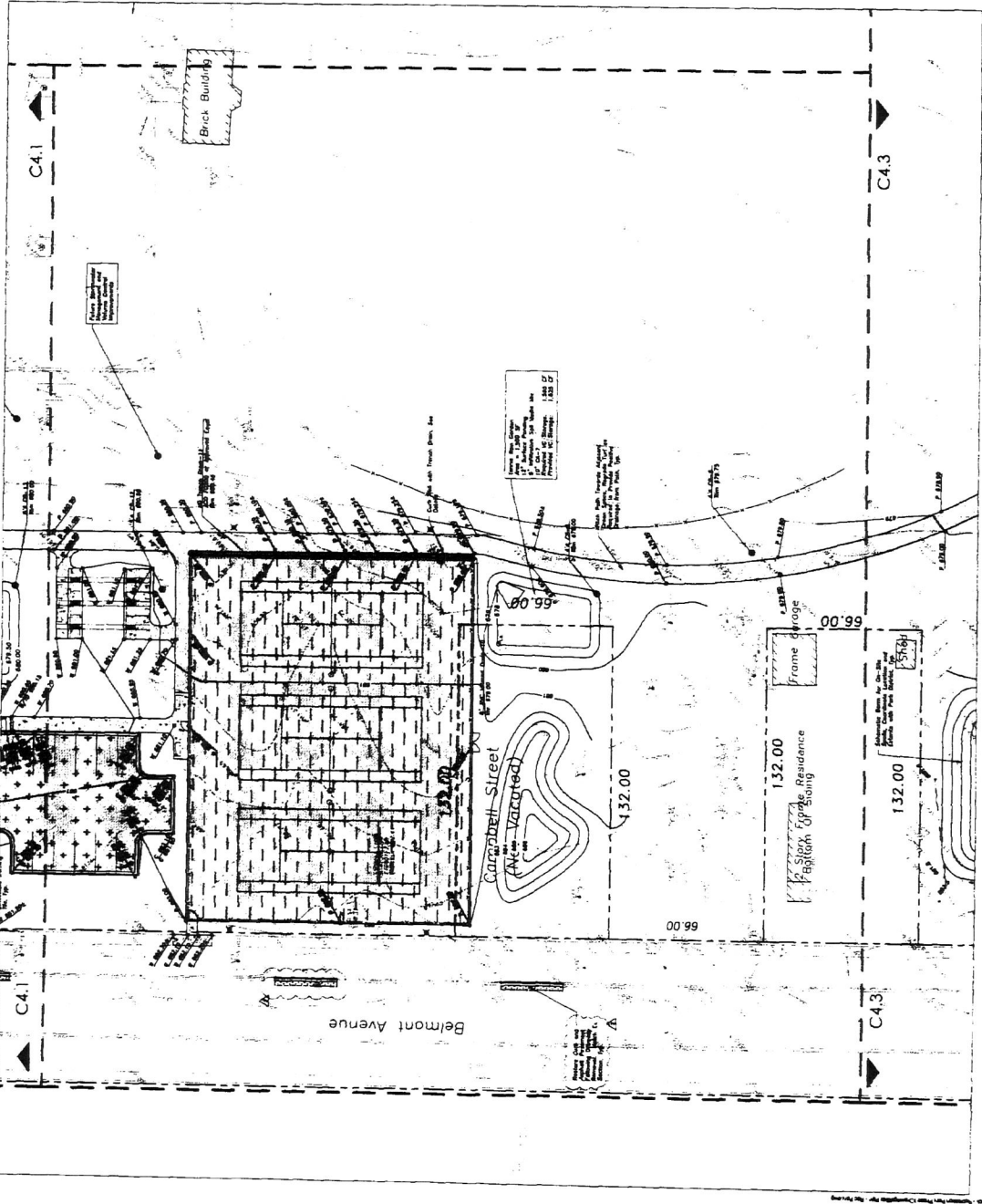
LOTS 3 TO 34, BOTH INCLUSIVE, IN BLOCK 1 AND LOTS 1 TO 3 AND LOTS 19 TO 21, ALL INCLUSIVE, IN BLOCK 2 IN DUNTON AND BIGSBY'S ADDITION TO ARLINGTON HEIGHTS, A SUBDIVISION OF THE WEST 960.00 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 42, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOGETHER WITH:

THAT PART OF VACATED WING STREET, LYING BETWEEN THE SOUTH LINE OF BLOCK 1 AND THE NORTH LINE OF BLOCK 2 IN DUNTON AND BIGSBY'S ADDITION TO ARLINGTON HEIGHTS, AFORESAID, IN COOK COUNTY, ILLINOIS.

Commonly referred to 500 E. Miner Street, Arlington Heights, Illinois

PINs: 03-29-351-009
03-29-351-014
03-29-352-003
03-29-352-004
03-29-352-011
03-29-352-012
03-29-352-014
03-29-405-001
03-29-402-003
03-29-338-002
03-29-338-003
03-29-338-004
03-29-339-001
03-29-351-006
03-29-351-015
03-29-351-016
03-29-352-001

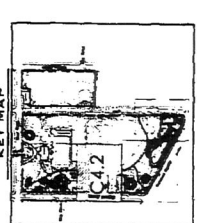


LEGEND

SYMBOL	DESCRIPTION
1	Proposed Building
2	Proposed Parking
3	Proposed Driveway
4	Proposed Sidewalk
5	Proposed Street
6	Proposed Utility
7	Proposed Fence
8	Proposed Landscaping
9	Proposed Retaining Wall
10	Proposed Stormwater Management
11	Proposed Accessory Building
12	Proposed Deck
13	Proposed Pool
14	Proposed Spa
15	Proposed Hot Tub
16	Proposed Fire Pit
17	Proposed Firewood Storage
18	Proposed Tool Shed
19	Proposed Storage Shed
20	Proposed Garage
21	Proposed Barn
22	Proposed Horse Barn
23	Proposed Equestrian Facility
24	Proposed Tennis Court
25	Proposed Basketball Court
26	Proposed Soccer Field
27	Proposed Baseball Field
28	Proposed Softball Field
29	Proposed Volleyball Court
30	Proposed Badminton Court
31	Proposed Table Tennis
32	Proposed Ping Pong
33	Proposed Billiards
34	Proposed Pool Table
35	Proposed Arcade
36	Proposed Game Room
37	Proposed Media Room
38	Proposed Home Theater
39	Proposed Office
40	Proposed Workshop
41	Proposed Studio
42	Proposed Art Studio
43	Proposed Music Studio
44	Proposed Dance Studio
45	Proposed Gym
46	Proposed Yoga Studio
47	Proposed Pilates Studio
48	Proposed Martial Arts Studio
49	Proposed Judo Dojo
50	Proposed Karate Dojo
51	Proposed Taekwondo Dojo
52	Proposed Jujitsu Dojo
53	Proposed Aikido Dojo
54	Proposed Kung Fu Dojo
55	Proposed Tai Chi Dojo
56	Proposed Qi Gong Dojo
57	Proposed Yoga Dojo
58	Proposed Pilates Dojo
59	Proposed Martial Arts Dojo
60	Proposed Judo Dojo
61	Proposed Karate Dojo
62	Proposed Taekwondo Dojo
63	Proposed Jujitsu Dojo
64	Proposed Aikido Dojo
65	Proposed Kung Fu Dojo
66	Proposed Tai Chi Dojo
67	Proposed Qi Gong Dojo
68	Proposed Yoga Dojo
69	Proposed Pilates Dojo
70	Proposed Martial Arts Dojo

GENERAL NOTES

1. The owner is responsible for obtaining all necessary permits and approvals from the local government.
2. The owner is responsible for providing all necessary information and documents to the engineer.
3. The owner is responsible for providing all necessary access to the site for the engineer.
4. The owner is responsible for providing all necessary utilities to the site.
5. The owner is responsible for providing all necessary materials and labor to the site.
6. The owner is responsible for providing all necessary equipment to the site.
7. The owner is responsible for providing all necessary transportation to the site.
8. The owner is responsible for providing all necessary accommodation to the engineer.
9. The owner is responsible for providing all necessary food and drink to the engineer.
10. The owner is responsible for providing all necessary security to the site.
11. The owner is responsible for providing all necessary insurance to the site.
12. The owner is responsible for providing all necessary bonding to the site.
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67. The owner is responsible for providing all necessary transportation to the site.
68. The owner is responsible for providing all necessary accommodation to the engineer.
69. The owner is responsible for providing all necessary food and drink to the engineer.
70. The owner is responsible for providing all necessary security to the site.



PREPARED FOR
Arlington Heights
Park District
11511 Ardmore Avenue
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois 60004
CONTRACT NO. 15111
DATE 11/11/11

ENGINEER
Envision Engineering
1315 S. Jefferson St., Suite 130
Chicago, IL 60607
Tel: 312.467.0001
Fax: 312.467.0002
www.envisioneng.com
Nate Edwards, P.E. 44575
Schnitzler, P.E. 44575
7219.866.3362

REVISIONS

No.	Date	Issue
1	5.17.2024	Addendum 1
2	5.23.2024	Permit Revisions

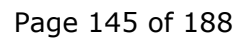
CHECKED BY
BA

DRAWN BY
JD

SHEET TITLE
GRADING AND
PAVING PLAN -
CENTER

SCALE IN FEET
1" = 20'

SHEET NUMBER
C4.2

[illegible]

[illegible]

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS
Civil Engineer
 Envision Engineering
 Associates, Ltd.
 1335 S. Jefferson St., Suite 1305
 Chicago, IL 60661
 T 312.463.0551

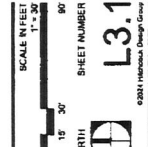
Electrical Engineer
 Nova Engineering, PC
 2338 Ciera Avenue
 Schererville, IN 46375
 T 219.865.3352

State Park Design
 6824 S. Centinela Ave.
 Los Angeles, California 90030
 T 626.330.5903

Data	Issue
5.17.2024	Addendum 1
5.23.2024	Permi Resubmittal
6.27.2024	Permi Resubmittal

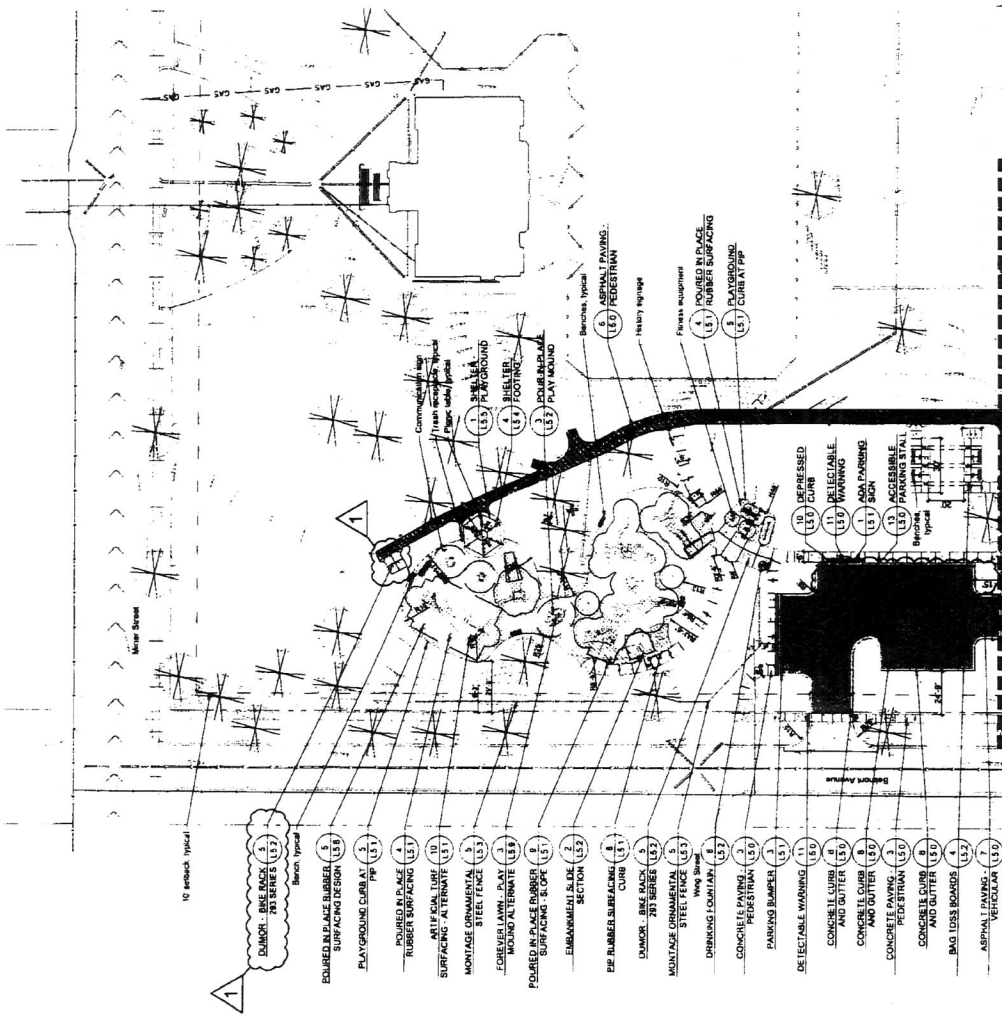
HECKED BY	DRAWN BY
W/MGM	MDM/CNO

**Layout and
Materials Plan**



1. Contractor responsible to hold title of all new improvements. Title fees of permanent improvements are paid in advance of AIA/AGC bonded. No additional title fees are assessed. Contractor is responsible to contract the work as shown.
2. Contractor responsible to coordinate work in order to obtain approval of all improvements from the City of Dallas. Approval of all permits by Owners Representative prior to work start. All work to be completed, without pre-approval by Owners Representative.
3. Contractor responsible to maintain all beyond limits during construction. No additional payment will be made to replace materials.
4. Plans include all aspects of report, details, notes, and specifications. All work to be completed in accordance with the specifications of all permits for review by the Owner's Representative prior to sufficient approval.
5. All walls are constructed to a face of wall unless otherwise noted.
6. All improvements into roadway are from Back of Curb unless otherwise noted.

	Extrusion Bulk Abrasive Peeling - Vascular Abrasive Peeling - Proliferation Sput Coated Phasing A Sput Coated Phasing B Concrete Peeling Coarsest Stamped Concrete (alternates) Painted in Blue Background Surfing Artificial Turf - Alternates
--	---



MATCHLINE SEE SHEET L3.2

LAYOUT NOTES

1. Contractor responsible for bid layout of all new improvements. Digital files of specifications, information and be provided upon request in AutoCAD format. No additional payment will be made for adjustments necessary to format.

2. Consider responsible to coordinate work in order to obtain approval of all input by Owners Representatives prior to contract award. Consider responsible to coordinate and submit contract with all required documents, especially well approved by Owners Representatives.
3. Consider responsible to develop all legal matters during contract. Her additional payment will be made to replace legal talents.
4. Please submit a copy of your contract, bank, bank of deposit, salary, and any 25 lbs on center loading conditions of all platform for review to the Owner's Representative prior to machine operation.
5. All work was determined in a fact of total unblock otherwise noted.
6. All dimensions from roadway are from Base of Curb where dimensions noted.

PREPARED FOR
Arlington Heights
Park District
410 N. Arlington Heights Road
Arlington Heights, Illinois 60015

410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1

500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS

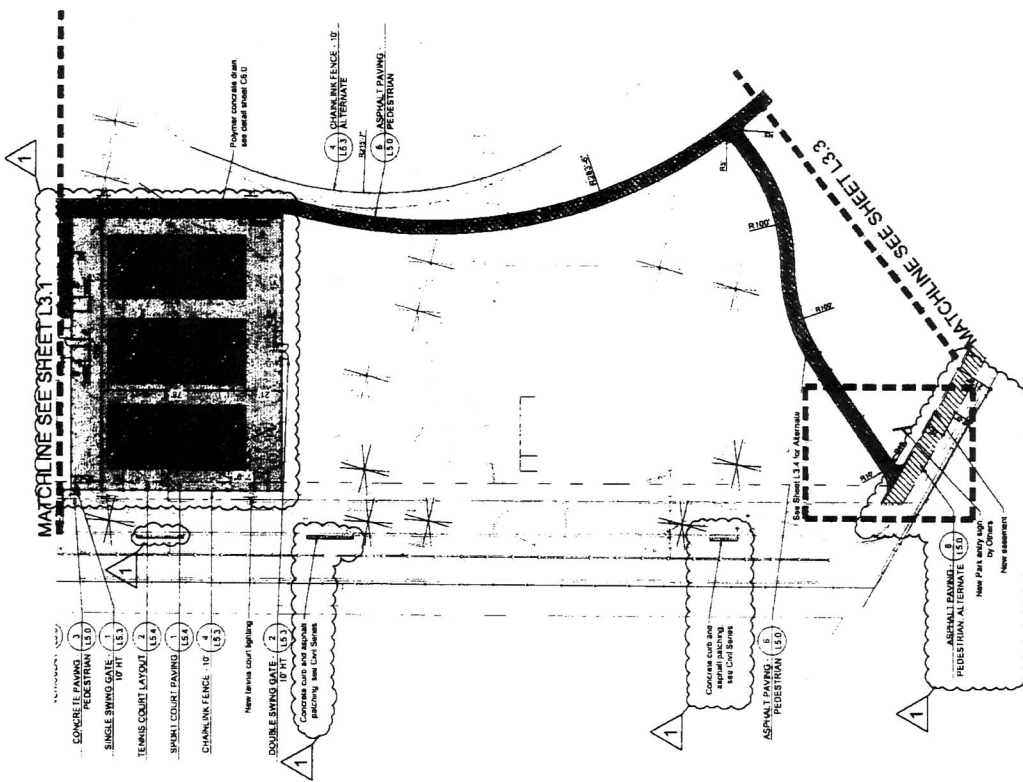
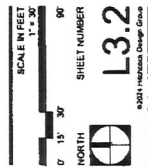
Civil Engineer
Enkason Engineering
Associates, Ltd.
135 S. Jefferson St., Suite 135
Chicago, IL 60661
T 312 483.0561

Electrical Engineer
Nova Engineering, P.C.
2338 Cline Avenue
Schererville, IN 46375
T 219.865.3352

Shale Piers Design
5824 S. Catalina Ave.
Los Angeles, California 90230
T 828.330.5803

Issue for Permit
May 23, 2024
REVISIONS

BY	DRAWN BY	SHEET TITLE
	MDMCNO	Layout and Materials Plan

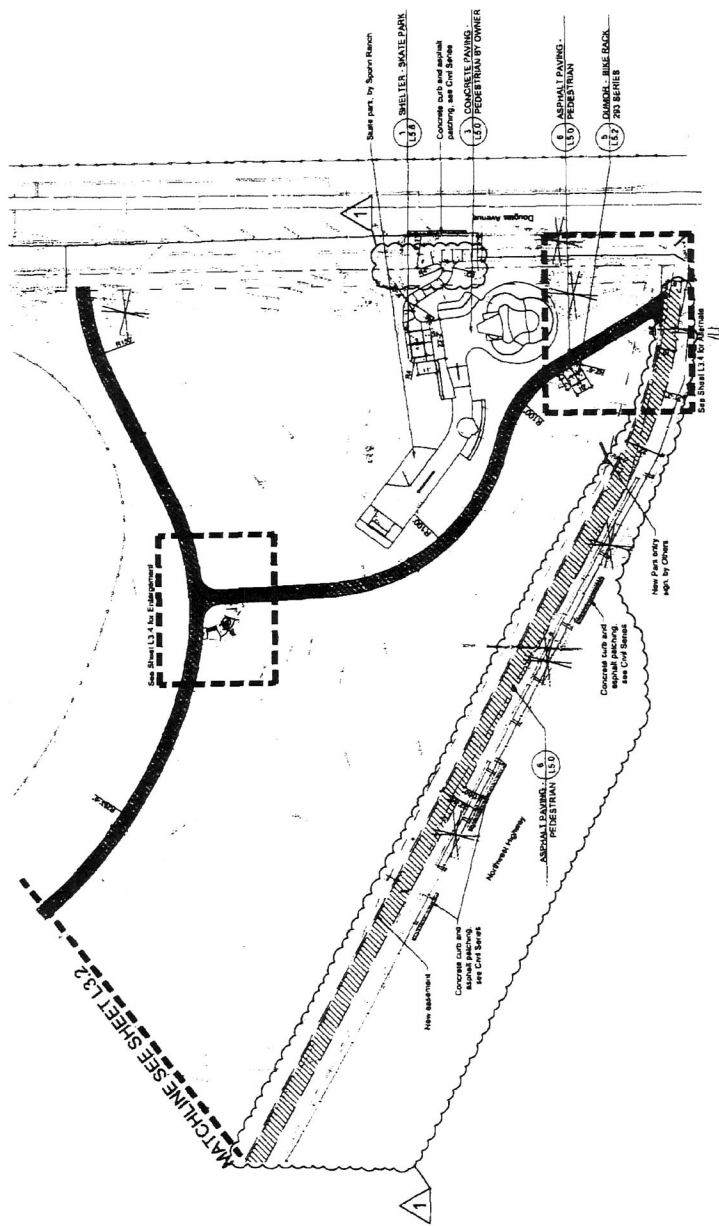


AVON IT | LEGEND

- | | |
|---|---|
|  | Extruded joint |
|  | Asphalt Paving - Vehicular |
|  | Asphalt Paving - Pedestrian |
|  | Sport Court Paving A |
|  | Sport Court Paving B |
|  | Concrete Paving |
|  | Colorcast (Stamped Concrete (effortless)) |
|  | Poured in Place Playground Surfing |
|  | Artificial Turf - Astroturf |

LAYOUT NOTES

1. Contractor responsible for field report of all work. All work shall be in accordance with the approved plans and specifications. The contractor shall be responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
2. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
3. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
4. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
5. All work shall be in accordance with the approved plans and specifications.
6. All materials shall be in accordance with the approved plans and specifications.
7. All work shall be in accordance with the approved plans and specifications.
8. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
9. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
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19. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.
20. Contractor responsible for obtaining all necessary permits and for obtaining all necessary approvals from the City of Arlington Heights.



LAYOUT LEGEND

- 1. Asphalt Paving - Vehicle
- 2. Asphalt Paving - Pedestrian
- 3. New Concrete Paving A
- 4. New Concrete Paving B
- 5. Concrete Paving
- 6. Colored / Stained Concrete (Materials)
- 7. Paved in Place Playground Surface
- 8. Artificial Turf - Materials

HITCHCOCK DESIGN GROUP
21 E Chicago Avenue
Suite 200A
Naperville, IL 60563
Tel: 630.331.1700
hitchcockdesigngroup.com

PREPARED FOR
Arlington Heights
Park District
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois 60004

CONSULTANTS
Civil Engineer
Arlington Heights, IL 60004
135 S. Jefferson St., Suite 136
Chicago, IL 60606
Tel: 312.463.0851

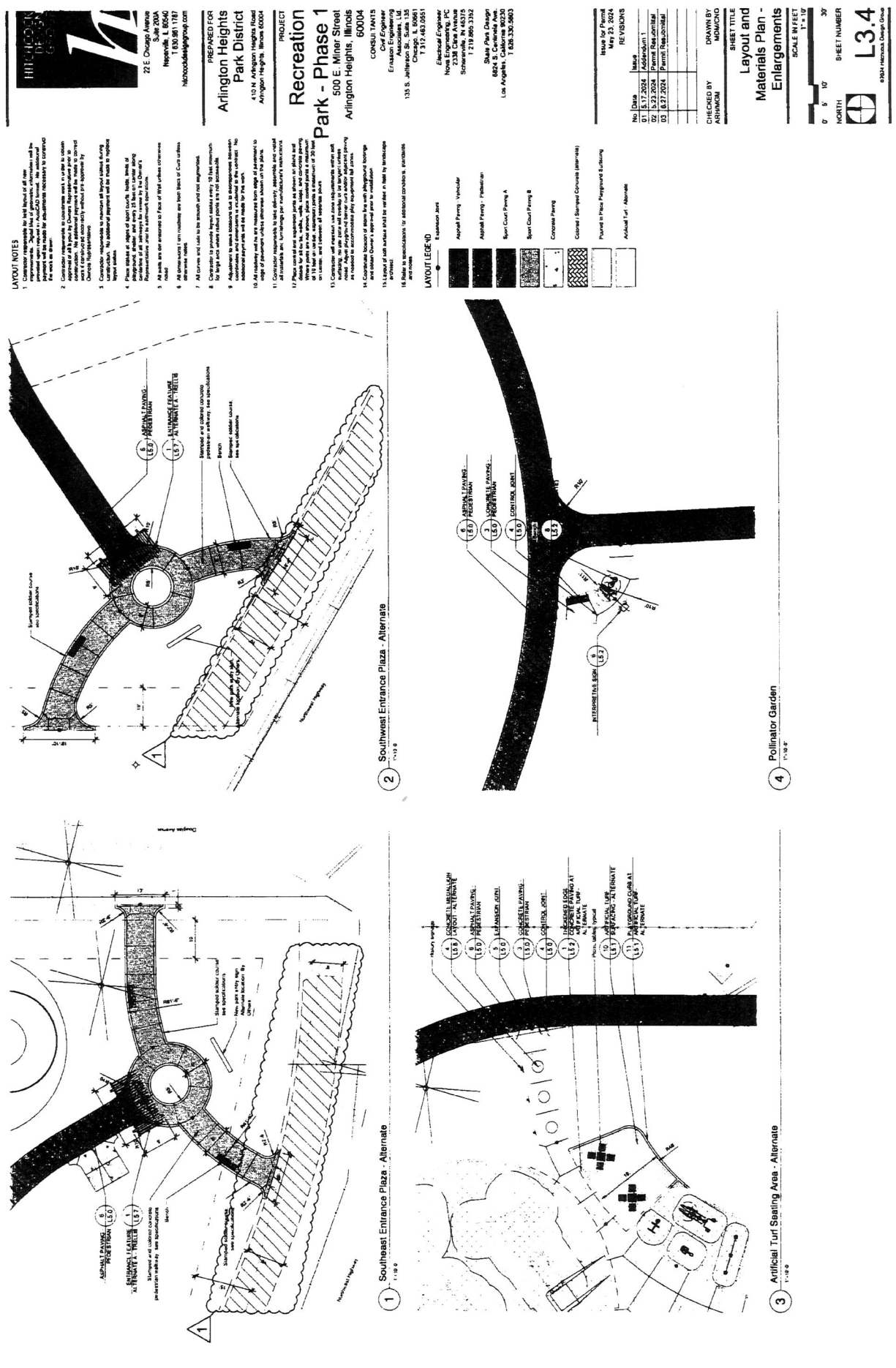
DESIGNED BY
Hitchcock Design Group
21 E Chicago Avenue
Suite 200A
Naperville, IL 60563
Tel: 630.331.1700

DATE FOR PERMIT
May 23, 2024
REVISIONS

No.	Date	Revised
01	5.17.2024	ADDendum 1
02	8.23.2024	PERMIT REVISION
03	8.27.2024	PERMIT REVISION

CHECKED BY
MEMORIO
DRAWN BY
MEMORIO
SHEET TITLE
Layout and
Materials Plan

SCALE
1" = 20'
0 15' 30'
NORTH
L3.3
4/20/24 HITCHCOCK DESIGN GROUP



LAYOUT NOTES

1. Contractor responsible for full layout of all new improvements. Typical line of construction information will be provided for reference. Final layout shall be subject to field verification and shall be made for adjustments necessary to construct the improvements as shown.
2. Construction shall be completed within a 12-month period. Approval of all improvements by the City of Arlington Heights is required. A completed construction report shall be submitted to the City of Arlington Heights.
3. Contractor shall maintain all adjacent streets during construction. No construction shall be allowed on adjacent streets.
4. Place markers at all corners of all new improvements. Markers shall be placed at all corners of all new improvements. Markers shall be placed at all corners of all new improvements.
5. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.
6. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.
7. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.
8. Contractor to provide layout within 15 feet minimum for large area and within 5 feet minimum for small area.
9. Adjustments to new improvements shall be made in accordance with the City of Arlington Heights. Adjustments to new improvements shall be made in accordance with the City of Arlington Heights.
10. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.
11. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.
12. Place concrete curb and gutter along all new improvements. Place concrete curb and gutter along all new improvements.
13. Contractor to provide layout within 15 feet minimum for large area and within 5 feet minimum for small area.
14. Contractor to provide layout within 15 feet minimum for large area and within 5 feet minimum for small area.
15. Layout of all new improvements shall be made in accordance with the City of Arlington Heights. Layout of all new improvements shall be made in accordance with the City of Arlington Heights.
16. All new improvements shall be constructed in accordance with the City of Arlington Heights. All new improvements shall be constructed in accordance with the City of Arlington Heights.

LEGEND

- Asphalt Paving - Vehicular
- Asphalt Paving - Pedestrian
- Open Court Paving A
- Open Court Paving B
- Concrete Paving
- Grass (Sodded Grasses) (Materials)
- Planted in Place - Landscape & Planting
- Artificial Turf - Alternative

HATCH GROUP
22 E. Chicago Avenue
Naperville, IL 60563
1.800.981.1787
hatchgroup.com

PROJECT
Recreation Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS
Civil Engineer
Erikson Associates, Ltd.
135 S. Jefferson St., Suite 135
Chicago, IL 60601
1.312.483.0551

Engineer/Designer
Nolan Engineering, PC
2338 Chase Avenue
Schaumburg, IL 60195
1.815.480.2372

State Plant Design
6000 E. Lincoln Ave.
Los Angeles, California 90250
1.800.330.9603

REVISIONS

No.	Date	Revised
01	5.17.2024	Addendum 1
02	5.23.2024	Permit Resubmittal
03	6.27.2024	Permit Resubmittal

CHECKED BY
REVISIONS

DRAWN BY
MUNDO

SHEET TITLE
Layout and Materials Plan - Enlargements

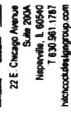
SCALE IN FEET
1"=10'

NORTH

SHEET NUMBER
L3.4

ONLY HATCH GROUP DESIGNS

[illegible]



PREPARED FOR
Arlington Heights
Park District
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT Recreation

Park
500 E. Miner Street
Arlington Heights, Illinois

60004
CONSULTANTS

Civil Engineer
Erasion Engineering
Associates, Ltd.
135 S. Jefferson St., Suite 135
Chicago, IL 60661
T 312.463.0931

Electrical Engineer
Nova Engineering, PC
Schaumburg, IL 60175
T 219.265.3352



Michael S. Greenwald
EXPIRES 11-30-2025

Issue for Bid
May 8, 2024

No	Date	Issue
01	5.17.2024	Addendum 1
02	5.23.2024	Permit Resubmittal
03	6.27.2024	Permit Resubmittal

CHECKED BY _____ DRAWN BY _____

SHEET TITLE

Overall Photometric
Electrical

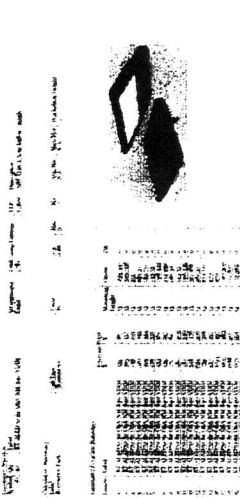
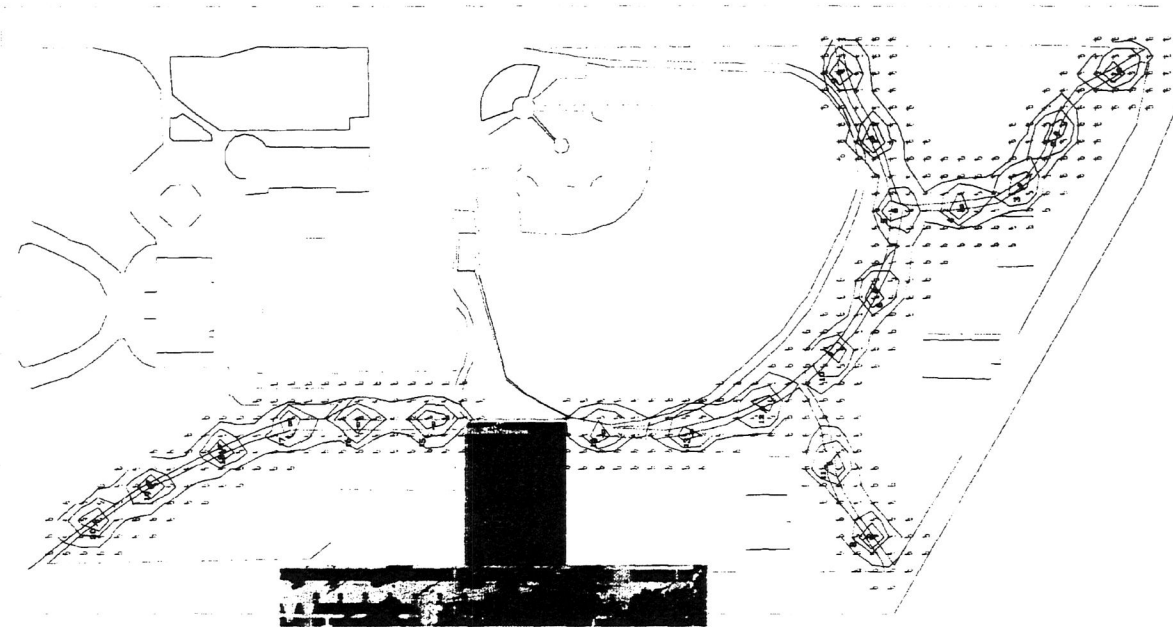
Site Plan

SCALE IN FEET
1" = 60'

	1907	60	1807
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WALL

© 2013 Eli Lilly and Company



August, Recreation Park
TALLINN
111045



NOV 01 1995
MAY 20 1995
MAY 1995

SHEET NOTES

1. EXISTING LOT LINES ARE SHOWN TO BEHIND.
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22 E. Cherry Avenue
Nashville, TN 37203
T 615.961.1787
hickorydesigngroup.com

PREPARED FOR
**Arlington Heights
Park District**
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park**
500 E. Minor Street
Arlington Heights, Illinois 60004

CONSULTANTS
Civil Engineer
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Mechanical Engineer
138 S. Jefferson St., Suite 138
Chicago, IL 60604
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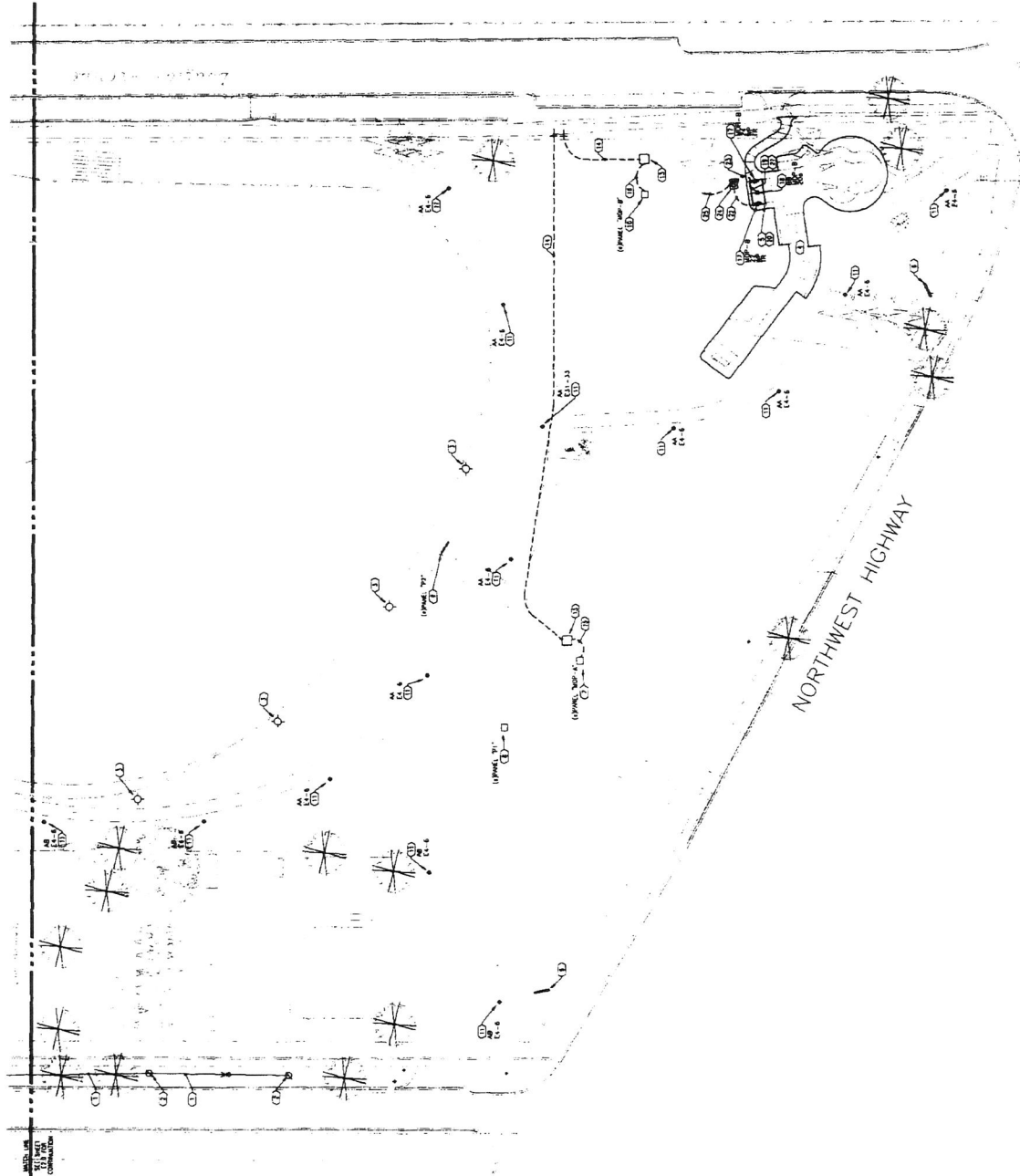
No.	Date	Issue
01	5.17.2024	As per submittal
02	5.23.2024	Permit Submittal
03	6.27.2024	Permit Submittal

CHECKED BY: DRAWN BY: DATE: 05/23/2024

SHEET TITLE
**Electrical
Enlarged
Site Plan**

SCALE: 1"=50'
NORTH

SHEET NUMBER
E3.0



SHEET NOTES
 1. REFER SEE PG. 100/FACTORY
 2. REFER SEE PG. 100/FACTORY
GENERAL NOTES
 A. ALL MATERIALS SHALL BE AS SHOWN
 B. ALL MATERIALS SHALL BE AS SHOWN

HITCHCOCK DESIGN GROUP
 22 E Chicago Avenue
 Suite 200A
 Naperville, IL 60563
 Tel: 630.234.1000
 hick@hitchcockdesign.com

PROJECT LOCATION
 Arlington Heights
 Park District
 410 N. Arlington Heights Road
 Arlington Heights, Illinois 60004

PROJECT
 Recreation
 Park
 500 E. Miner Street
 Arlington Heights, Illinois 60004
 CONSULTANTS
 Emerson Engineering
 Associates, LLC
 135 N. Jefferson Avenue
 Chicago, IL 60661
 Tel: 312.483.2551
 Electrical Engineer
 Scott Engineering, PC
 1111 N. LaSalle Avenue
 Chicago, IL 60610
 Tel: 312.483.2552

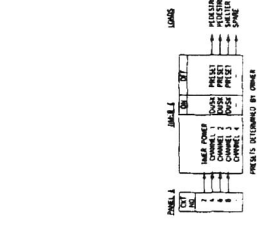


REVISIONS

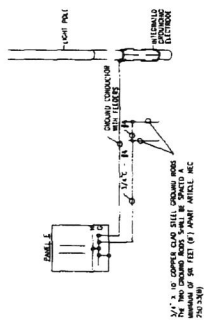
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01	03/08/2024	Permit Revision	03/08/2024
02	03/27/2024	Permit Revision	03/27/2024

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 MZ
DRAWN BY
 MZ
SHEET TITLE
 Electrical
Details

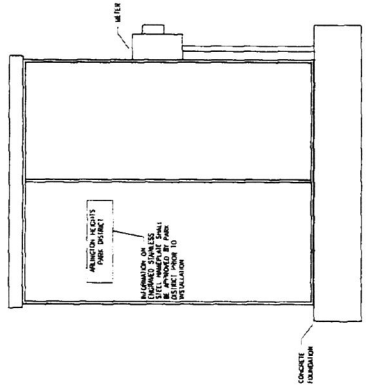
SCALE
 NORTH
SHEET NUMBER
E4.0
 4/2023 Hitchcock Design Group



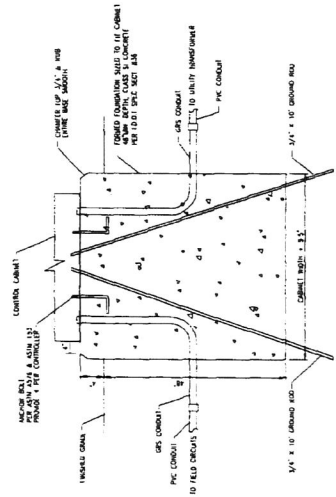
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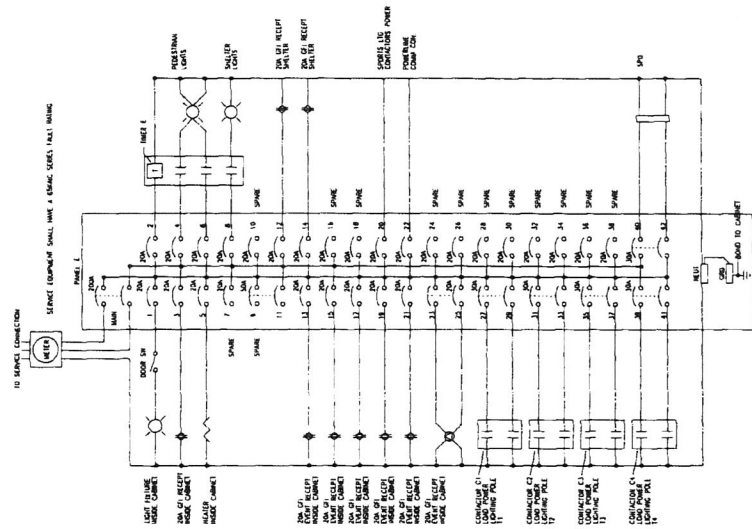
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3 CONTROL CABINET
 SCALE: 1/8\"/>



4 CONTROL CABINET FOUNDATION
 SCALE: 1/8\"/>



5 CONTROL CABINET DIAGRAM
 SCALE: 1/8\"/>

PANEL BOARD E

NO.	DESCRIPTION	AMPS	VOLTS	PHASES	WIRING
1	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
2	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
3	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
4	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
5	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
6	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
7	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
8	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
9	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
10	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
11	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
12	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
13	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
14	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
15	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
16	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
17	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
18	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
19	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
20	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
21	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
22	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
23	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
24	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
25	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
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27	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
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29	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
30	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
31	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
32	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
33	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
34	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
35	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
36	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
37	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
38	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
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97	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
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99	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W
100	120/208V 3PH 4W 3W	100	208	3	120/208V 3PH 4W 3W

SHEET NOTES

1. ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ALL MATERIALS AND EQUIPMENT REQUIRED TO EXISTING AND TO COMPLETE AS REQUIRED.
2. ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ALL MATERIALS AND EQUIPMENT REQUIRED TO EXISTING AND TO COMPLETE AS REQUIRED.

GENERAL NOTES

- A. VERIFY ALL INFORMATION AND MATERIALS WITH ALL CITY DEPARTMENTS PRIOR TO CONSTRUCTION.

HITCHCOCK GROUP

22 E. Chicago Avenue
Suite 200A
Naperville, IL 60563
Tel: 630.381.1787
hitchcockgroup.com

PROJECT
Arlington Heights
Park District
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

RECREATION
Park
500 E. Minor Street
Arlington Heights, Illinois 60004

CONSULTANTS
Civil Engineer
Envision Engineering
Associates, Ltd.
130 S. Jefferson Avenue
Chicago, IL 60661
Tel: 312.463.0551

DESIGNER
Electrical Engineer
Norsk Engineering, PC
5000 N. Lincoln Avenue
Skokie, IL 60077
Tel: 773.893.3552



REVISIONS

No.	Date	By	Revised
01	05/17/2024	Envision	Revised
02	05/17/2024	Envision	Revised
03	05/17/2024	Envision	Revised

Drawn by: RB
Checked by: MZ
Scale: 1" = 1'-0"

SHEET TITLE
Electrical
Details

SHEET NUMBER
E5.0

SHEET NOTES

1. ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ALL MATERIALS AND EQUIPMENT REQUIRED TO EXISTING AND TO COMPLETE AS REQUIRED.
2. ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ALL MATERIALS AND EQUIPMENT REQUIRED TO EXISTING AND TO COMPLETE AS REQUIRED.

GENERAL NOTES

- A. VERIFY ALL INFORMATION AND MATERIALS WITH ALL CITY DEPARTMENTS PRIOR TO CONSTRUCTION.

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Park District
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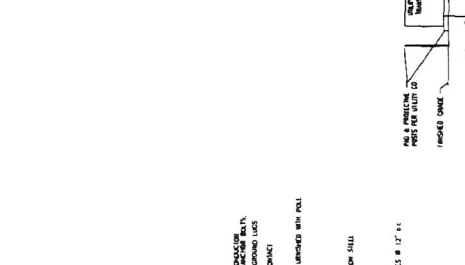
REVISIONS

No.	Date	By	Revised
01	05/17/2024	Envision	Revised
02	05/17/2024	Envision	Revised
03	05/17/2024	Envision	Revised

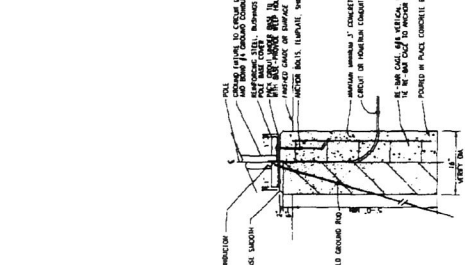
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SHEET TITLE
Electrical
Details

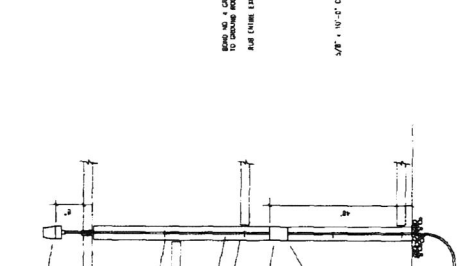
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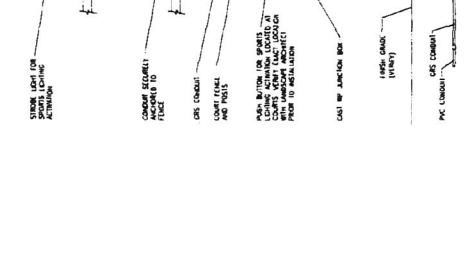
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SCALE: 1/4\"/>



4 | RISER DIAGRAM - EXISTING MDP-B
SCALE: 1/4\"/>



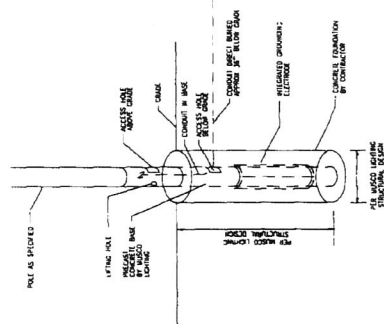
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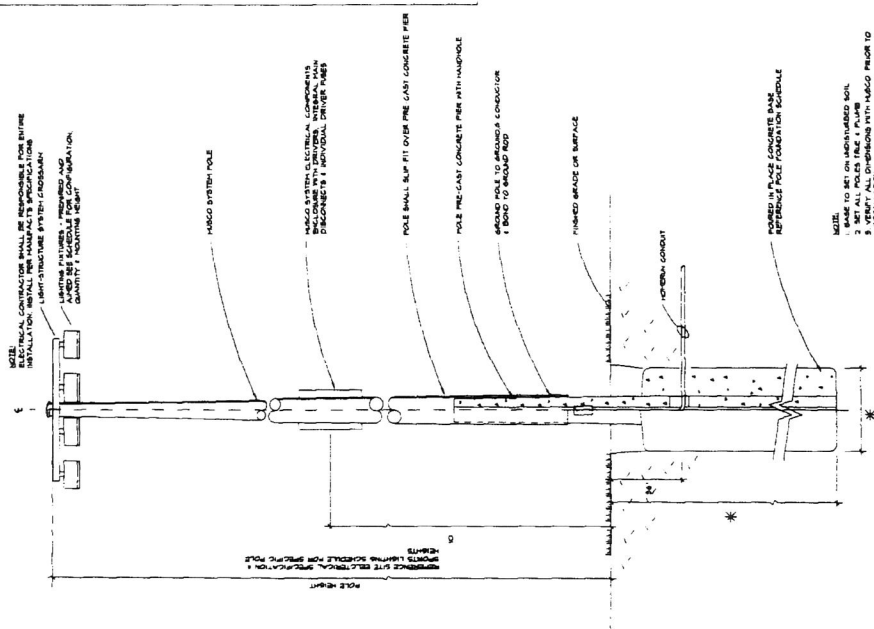
MDP - EXISTING MDP-B

PANEL BOARD EXISTING MDP-A

NO.	DESCRIPTION	AMPS	VOLTS	PHASES	WIRING	TERMINAL	REMARKS
1	1" / 2" / 3" / 4" / 5" / 6" / 7" / 8" / 9" / 10" / 11" / 12" / 13" / 14" / 15" / 16" / 17" / 18" / 19" / 20" / 21" / 22" / 23" / 24" / 25" / 26" / 27" / 28" / 29" / 30" / 31" / 32" / 33" / 34" / 35" / 36" / 37" / 38" / 39" / 40" / 41" / 42" / 43" / 44" / 45" / 46" / 47" / 48" / 49" / 50" / 51" / 52" / 53" / 54" / 55" / 56" / 57" / 58" / 59" / 60" / 61" / 62" / 63" / 64" / 65" / 66" / 67" / 68" / 69" / 70" / 71" / 72" / 73" / 74" / 75" / 76" / 77" / 78" / 79" / 80" / 81" / 82" / 83" / 84" / 85" / 86" / 87" / 88" / 89" / 90" / 91" / 92" / 93" / 94" / 95" / 96" / 97" / 98" / 99" / 100"						



TYPE "T1, T2, T3 & T4"
2 SPORTS LIGHTING POLE BASE DETAIL
SCALE: NONE



TYPE "T1, T2, T3 & T4"
1 SPORTS LIGHTING POLE DETAIL
SCALE: NONE

SCALE: NONE

[illegible]

PREPARED FOR
Arlington Heights
Park District
4110 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois
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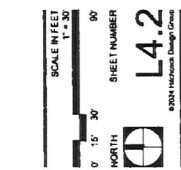
State Park Design
5624 S. Centinela Ave.
Los Angeles, California 90230
T 626.330.5803

Issue for Permit
May 23, 2024
REVISIONS

No	Date	Issue
01	5.17.2024	Addendum 1
02	5.23.2024	Permit Resubmittal
03	6.27.2024	Permit Resubmittal

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MOMACNO

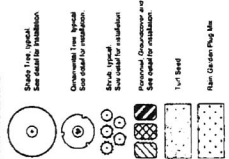
SHEET TITLE
Planting Plan



PLANTING NOTES

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PLANTING LEGEND

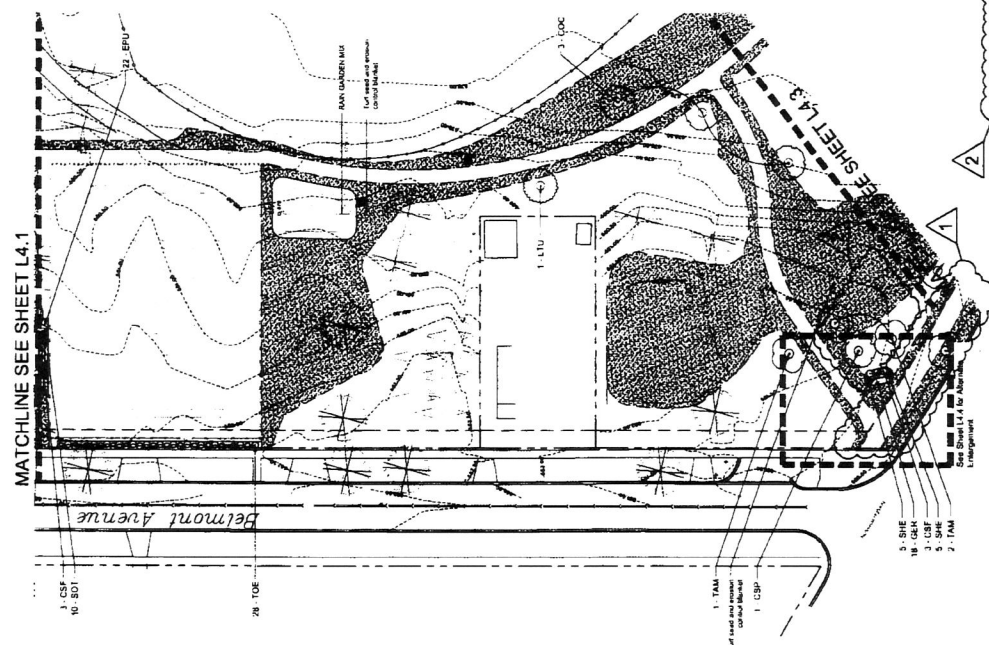


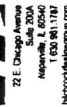
PLANT SCHEDULE BASE

[illegible]

FUTURE PLANT SCHEDULE PARKWAY

CODE	BOTANICAL NAME	COMMON NAME	SIZE	QTY
DECIDUOUS TREES				
DOC	<i>Quercus occidentalis</i>	Common Hophornberry	2.5' Cal	3
ORL	<i>Quercus laevis</i>	Swamp White Oak	2.5' Cal	2
TAM	<i>Liquidambar styraciflua</i>	American Sweetgum	2.5' Cal	2





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Arlington Heights, Illinois 60004

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Stable Plant Design
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Issue for Permit
May 23, 2024

DATE	ISSUE
17/2024	Addendum 1
23/2024	Permit Resubmittal
27/2024	Permit Resubmittal

	DRAWN BY

GAM
 MONACO
 SHEET TITLE
Planting Plan

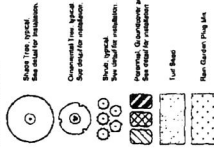
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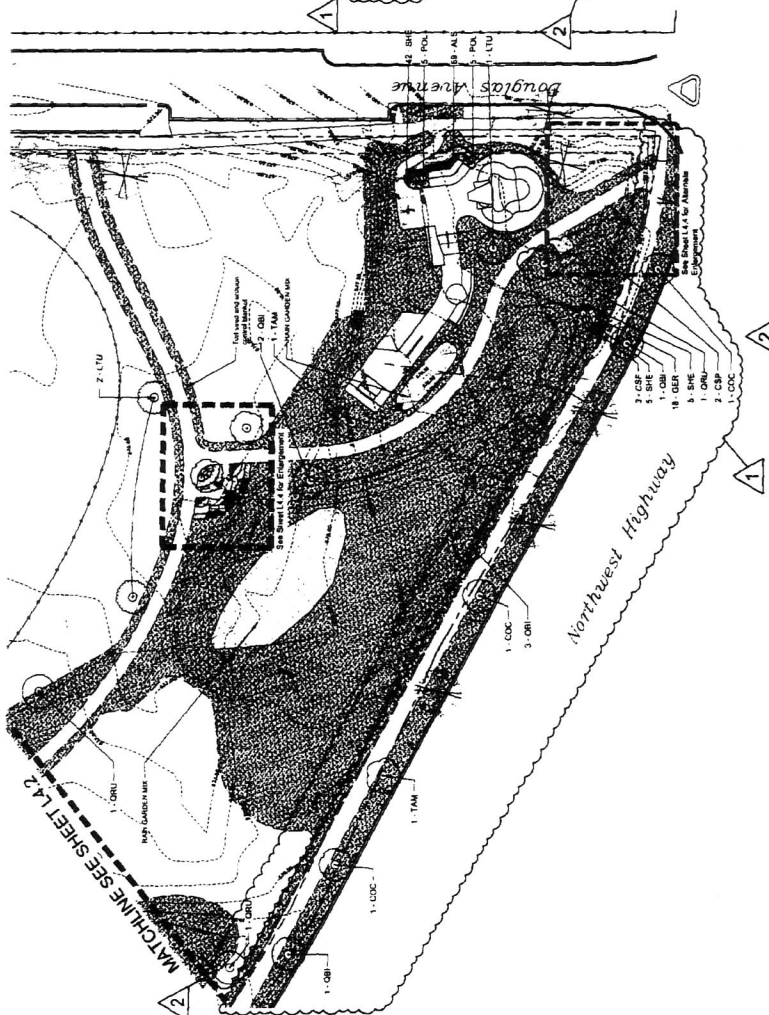
©2024 Hologrock Design Group

- [illegible]

PLANTING LEGEND



PLANT SCHEDULE BASE

[illegible]

FUTURE PLANT SCHEDULE PARKWAY

CODE	BOTANICAL NAME	COMMON NAME	SIZE	QTY.
POCULIFORM TREES				
06C	Celtis occidentalis	American Hackberry	2.5' Cal.	3
07C	Liquidambar styraciflua	Sweetgum	2.5' Cal.	2
08C	Fraxinus americana	American White Birch	2.5' Cal.	2
TOTAL				7

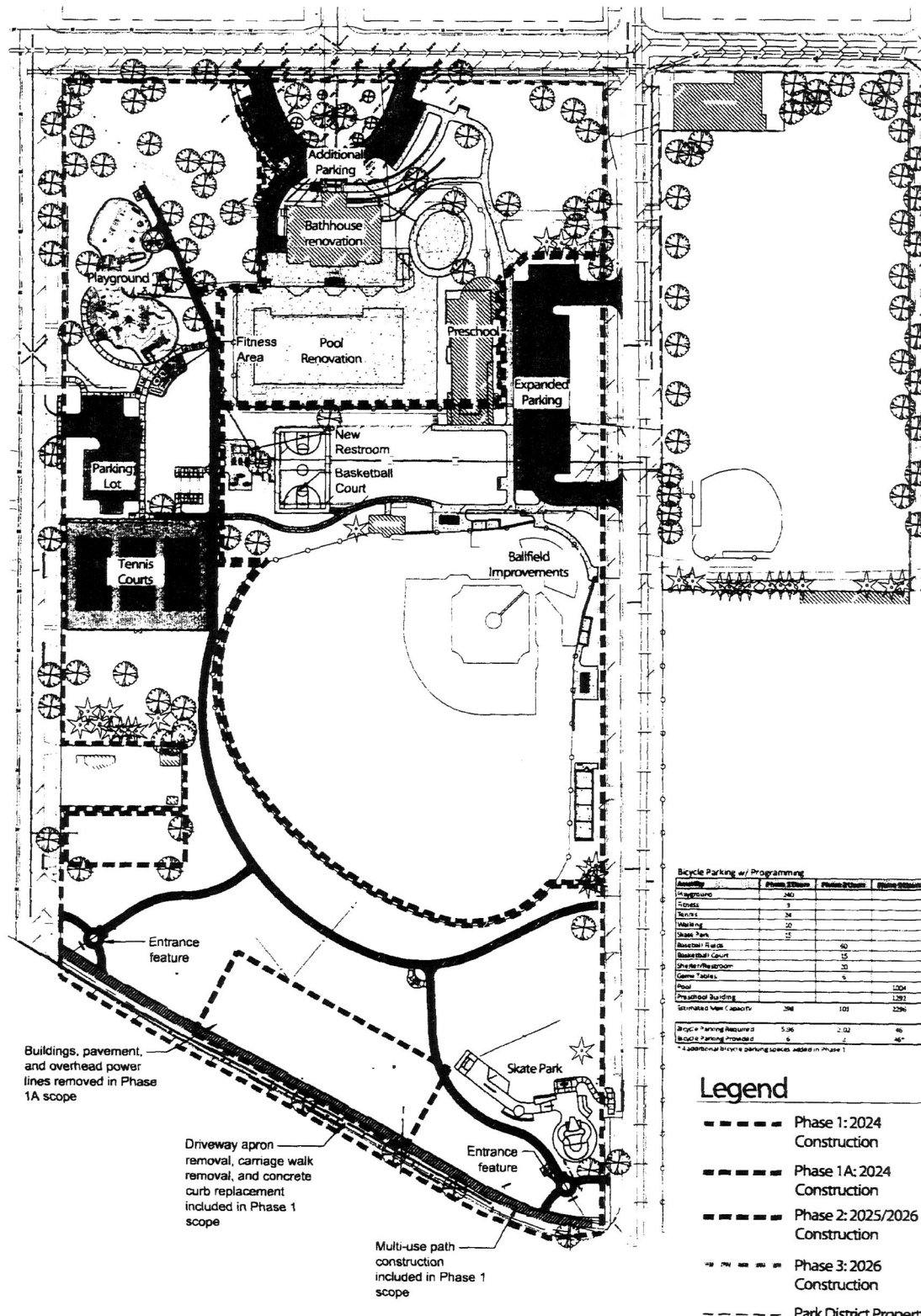

 15 30' 90' SHEET NUMBER
 L4.4
 ©2024 Halcrow Design Group

3 Southeast Entrance Plaza - Alternale

1 Playground Plantings - Enlargement

2 Pollinator Garden - Enlargement

4 Southwest Entrance Plaza - Alternate



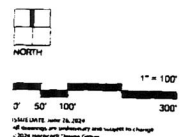
Bicycle Parking w/ Programming

Facility	Phase 1/2024	Phase 1A/2024	Phase 2/2025	Phase 3/2026
Playground	240			
Tennis	9			
Swims	24			
Walking	20			
Skate Park	15			
Restroom / Bath		40		
Basketball Court		15		
Shower / Restroom		30		
Game Tables		5		
Pool			1200	
Preschool Building			120	
Estimated User Capacity	298	101	1220	
Bicycle Parking Required	5.06	2.02	40	
Bicycle Parking Provided	6	2	40	

* 2 additional bicycle parking spaces added in Phase 1

- Legend**
- Phase 1: 2024 Construction
 - Phase 1A: 2024 Construction
 - Phase 2: 2025/2026 Construction
 - Phase 3: 2026 Construction
 - Park District Property

Master Plan Phasing Exhibit
Recreation Park
 Arlington Heights, Illinois



ARLINGTON HEIGHTS
 Arlington Heights Park District



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hatchcockdesigngroup.com

PREPARED FOR
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**Recreation
Park - Phase 1**

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Shane Price, Chicago

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Los Angeles, California 90020

1.800.763.3621

Issue for Permit
May 23, 2024
REVISED

No. Date
11 11.17.2024
12 12.17.2024
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14 12.17.2024

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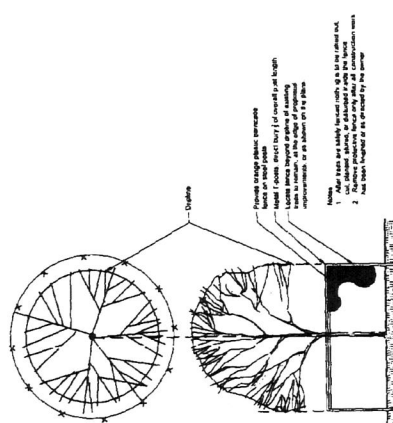
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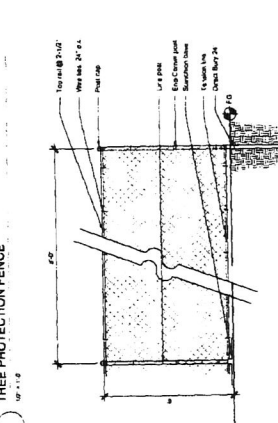
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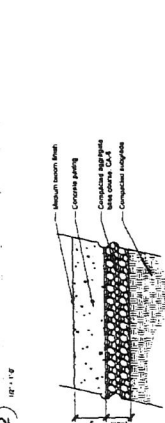
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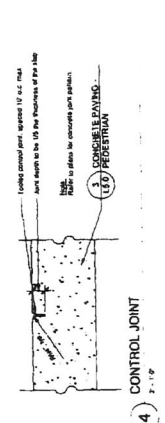
1 TREE PROTECTION FENCE
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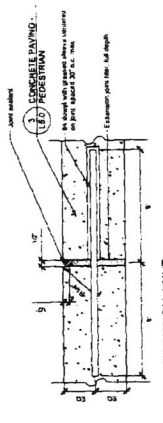
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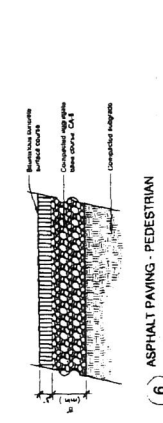
3 CONCRETE PAVING - PEDESTRIAN
10' x 10'



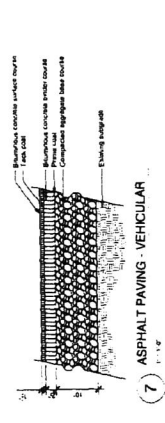
4 CONTROL JOINT
10' x 10'



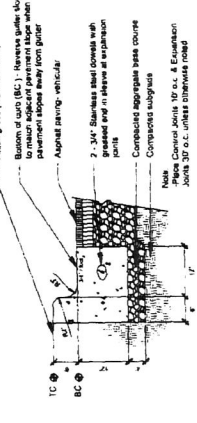
5 EXPANSION JOINT
10' x 10'



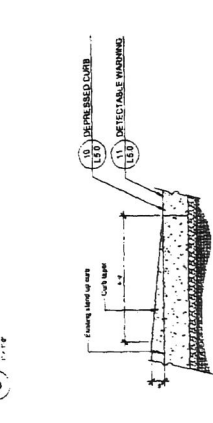
6 ASPHALT PAVING - PEDESTRIAN
10' x 10'



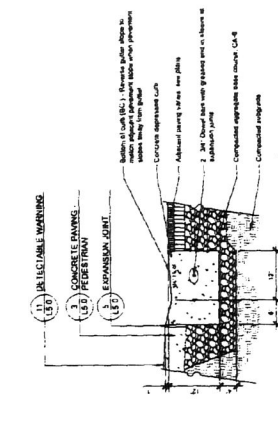
7 ASPHALT PAVING - VEHICULAR
10' x 10'



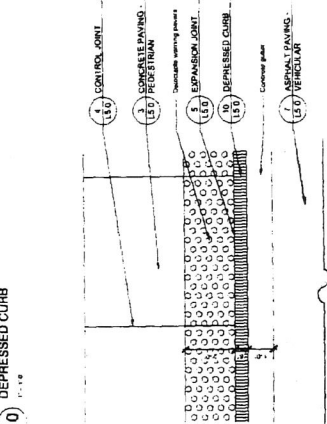
8 CONCRETE CURB AND GUTTER
10' x 10'



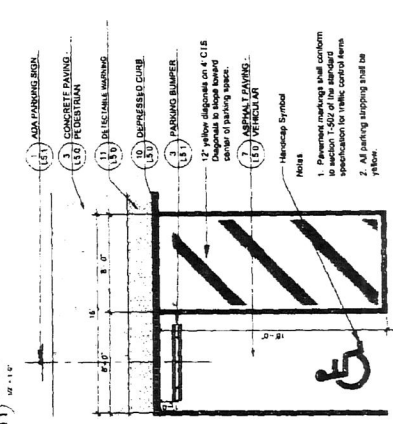
9 CURB TAPER
10' x 10'



10 DEPRESSED CURB
10' x 10'



11 DETECTABLE WARNING
10' x 10'



12 ACCESSIBLE PARKING STALL
10' x 10'



21 E. Chicago Avenue
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Hoffman Estates, IL 60130
Tel: 847.831.1700
hirschbergenr.com

PREPARED FOR
**Arlington Heights
Park District**
415 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park - Phase 1**
500 E. Miner Street
Arlington Heights, Illinois
60004

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State Park Design
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Los Angeles, California 90239
Tel: 626.330.5803

REVISIONS	
No.	Date
01	5.17.2024
02	5.23.2024
03	5.27.2024

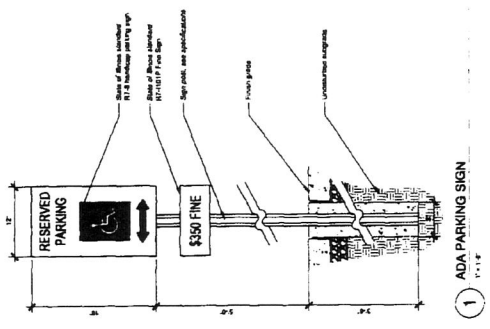
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MOMACH
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MOMACH
SHEET TITLE
Details

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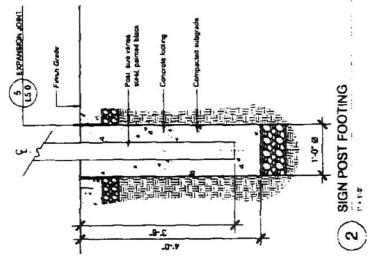
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L5.1

NORTH

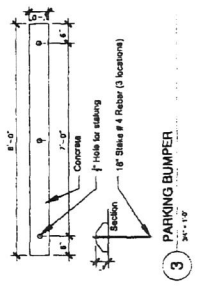
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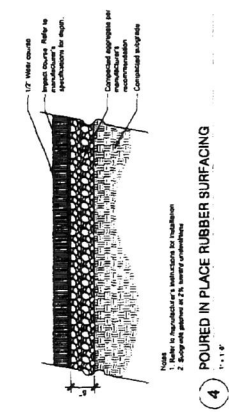
1 ADA PARKING SIGN
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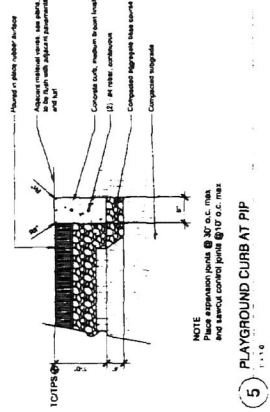
2 SIGN POST FOOTING
1'-1/2"



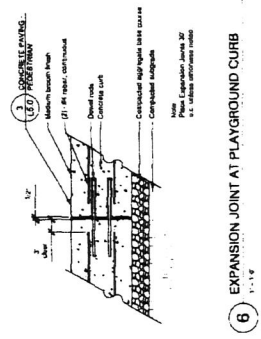
3 PARKING BUMPER
3'-1/2"



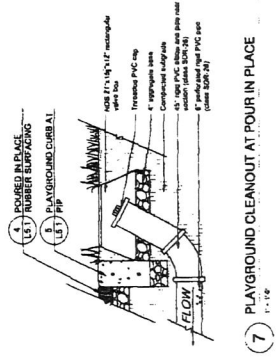
4 POURED IN PLACE RUBBER SURFACING
1'-1/2"



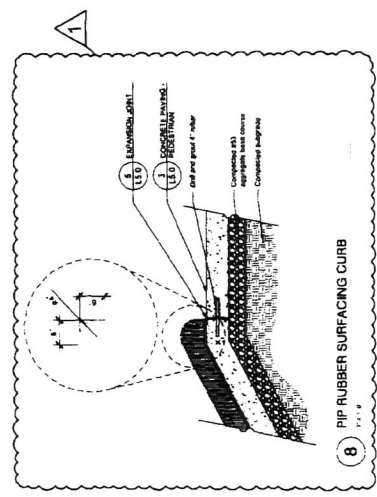
5 PLAYGROUND CURB AT PIP
1'-1/2"



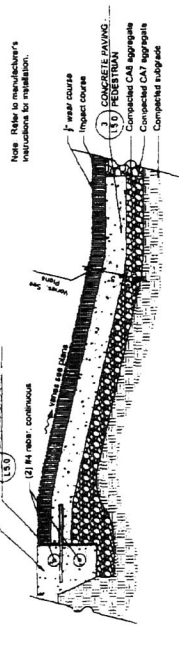
6 EXPANSION JOINT AT PLAYGROUND CURB
1'-1/2"



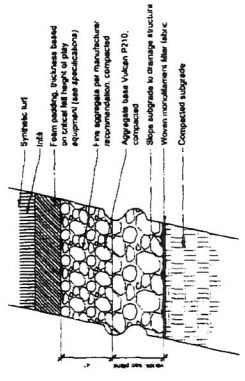
7 PLAYGROUND CLEANOUT AT POUR IN PLACE
1'-1/2"



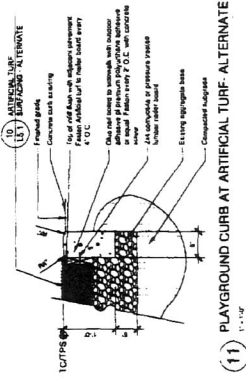
8 PIP RUBBER SURFACING CURB
1'-1/2"



9 POURED-IN-PLACE RUBBER SURFACING - SLOPE
1'-1/2"



10 ARTIFICIAL TURF SURFACING - ALTERNATE
1'-1/2"



11 PLAYGROUND CURB AT ARTIFICIAL TURF - ALTERNATE
1'-1/2"



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PREPARED FOR
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Arlington Heights, Illinois 60004

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REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

SCALE IN FEET
1" = 1'-0"

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
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03	6.17.2024

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03	6.17.2024

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03	6.17.2024

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01	5.17.2024
02	5.23.2024
03	6.17.2024

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01	5.17.2024
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REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
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No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

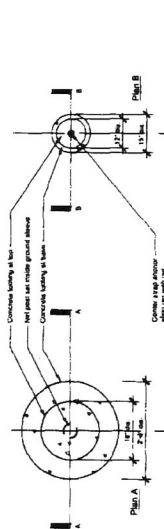
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No	Date
01	5.17.2024
02	5.23.2024
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REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

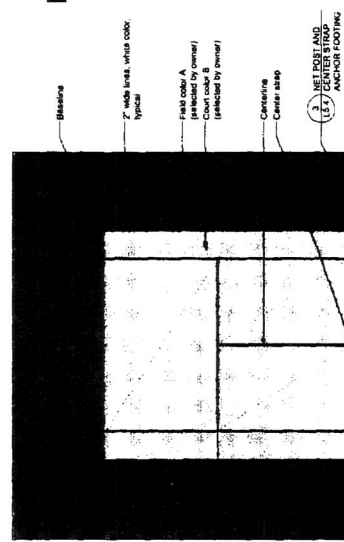
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No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024

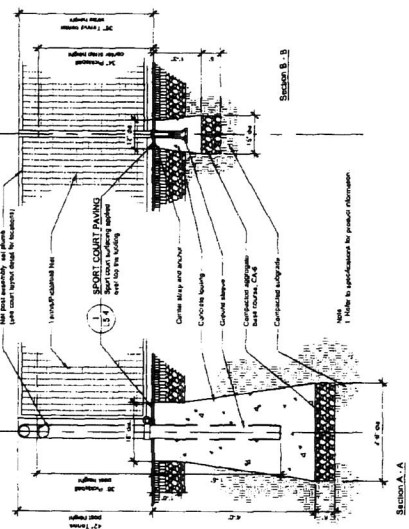
REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	6.17.2024



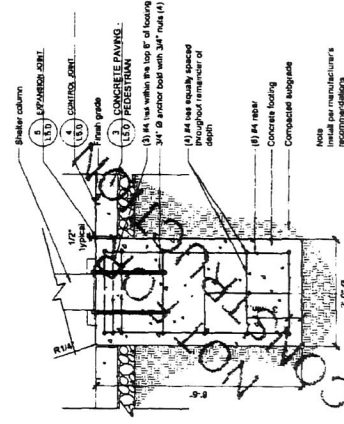
1 SPORT COURT PAVING
1" = 4'



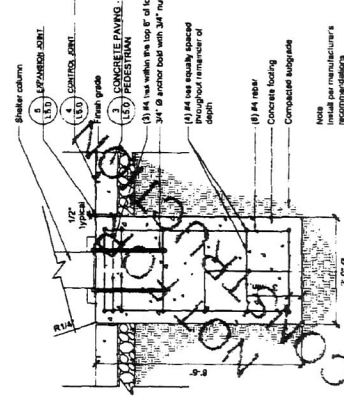
2 TENNIS COURT LAYOUT
1/4" = 1'-0"



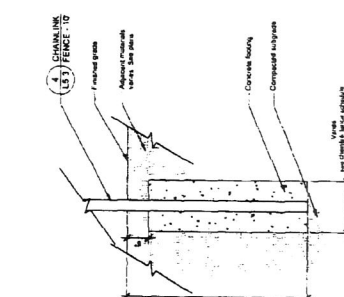
3 NET POST AND CENTER STRAP ANCHOR FOOTING
1/4" = 1'-0"



4 CHAIN LINK FENCE
1/4" = 1'-0"



5 SHED FOOTING
1/4" = 1'-0"



6 SHED FOOTING - BALLFIELD (ALTERNATE)
1/4" = 1'-0"



22 E. Chicago Avenue
Suite 200
Naperville, IL 60560
1.630.811.1787
hatchcooper@hatch.com

PREPARED FOR
Arlington Heights
Park District
510 N. Arlington Heights
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Minor Street
Arlington Heights, Illinois 60004

CONSULTANTS
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Associates, Ltd.
135 S. Jefferson
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Hatch Engineering, PC
10000 N. Cicero Avenue
Schweitzel, IL 60375
1.718.866.3352
Shade Plan Design
8824 S. Central Ave.
Chicago, IL 60620
1.773.352.5603

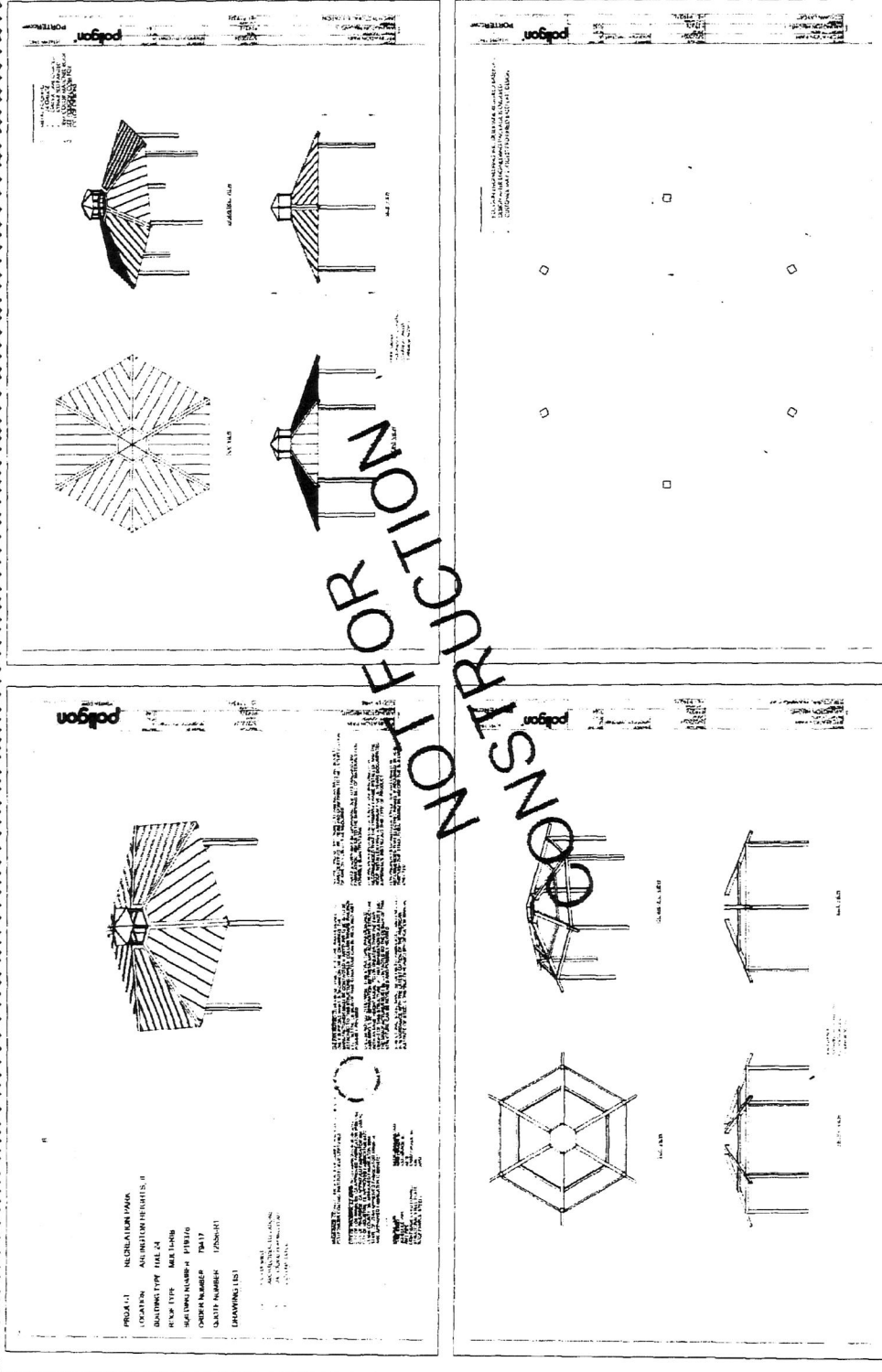
Issue for Permit
May 23, 2024
REVISED

No.	Date	Issue
01	5.17.2024	Adoption 1
02	5.22.2024	Permit Reacquisition
03	8.27.2024	Permit Reacquisition

CHECKED BY
APPROVED
DRAWN BY
HATCHCOOPER
SHEET TITLE
Details

SCALE IN FEET
AS SHOWN

SHEET NUMBER
L5.5
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1 SHELTER - PLAYGROUND
4/15



27 E Chicago Avenue
Suite 200A
Naperville, IL 60563
630.334.1111
hilliergroup.com

PREPARED FOR
**Arlington Heights
Park District**
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park - Phase 1**
500 E. Miner Street
Arlington Heights, Illinois
60004

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Engineer

Novus Engineering, PC

2338 Oak Avenue
Schaumburg, IL 60196

State Park Design

5624 S. Central Ave
Los Angeles, California 90020
310.336.3805

Issue for Permit	
May 23, 2024	
REVISIONS	
No.	Date
01	5/23/2024
02	5/23/2024
03	5/23/2024
04	5/23/2024
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Drawn By	
MUMCH	
Sheet Title	
Details	

Scale in Feet	
AS SHOWN	

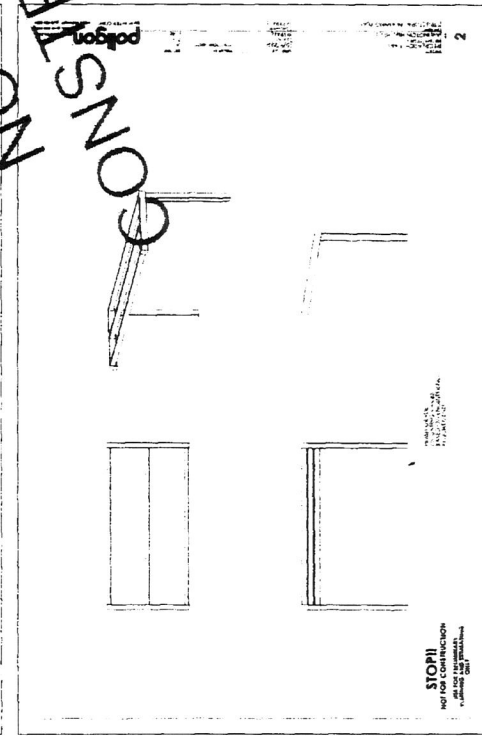
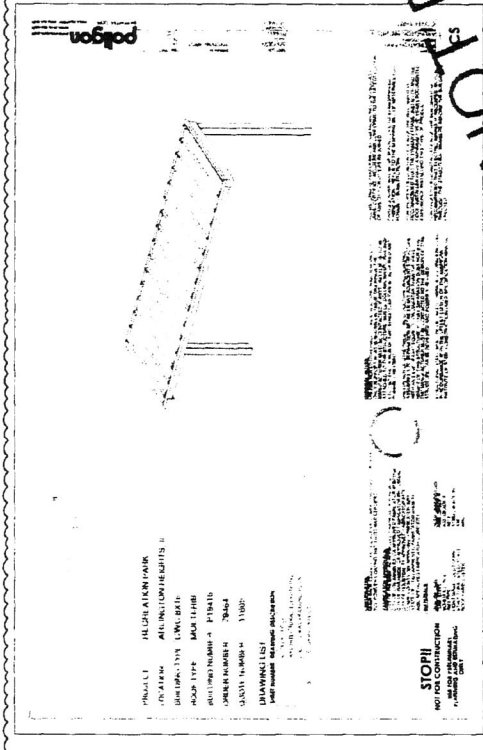
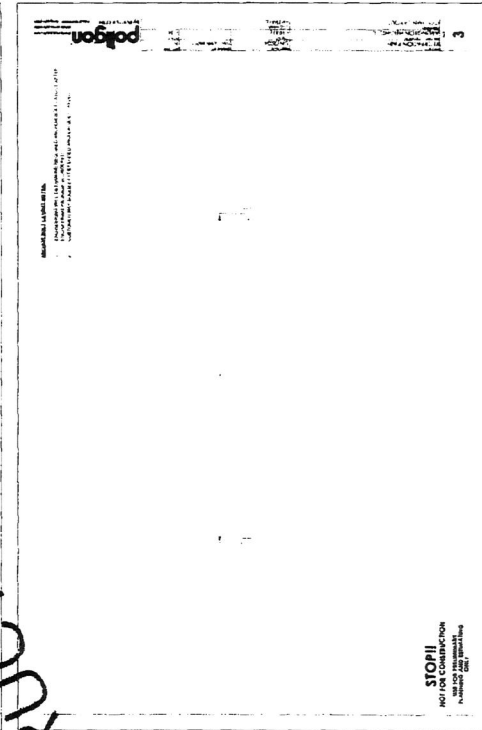
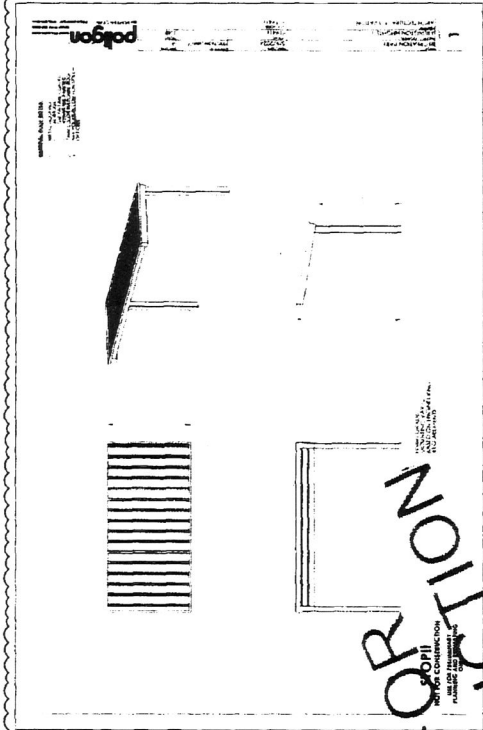
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Sheet Number	
L5.6	

Scale in Feet	
AS SHOWN	

North	
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Sheet Number	
L5.6	



1 SHELTER - SKATE PARK

411



22 E Chicago Avenue
Suite 200A
Naperville, IL 60540
T 630.881.1787
hatchdesigngroup.com

PREPARED FOR
Arlington Heights
Park District
419 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS
Civil Engineer
Erosion Engineering
138 S. Jefferson St., Suite 15
Chicago, IL 60661
T 773.463.0801
Electrical Engineer
Nelson/Clarke Group, Inc.
2338 Elm Avenue
Schaumburg, IL 60195
T 815.880.2332
Steel Pipe Design
ASD Engineering
10000 Wilshire Blvd., Suite 200
Los Angeles, California 90024
T 310.330.9803

Revised for Permit	
May 23, 2024	
REVISIONS	
No	Date
01	5.17.2024
02	5.23.2024
03	5.27.2024

Issue	Description
1	Adendum 1
2	Permit Resubmittal
3	Permit Resubmittal

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A/H/MEM

DRAWN BY
MOMCHINO

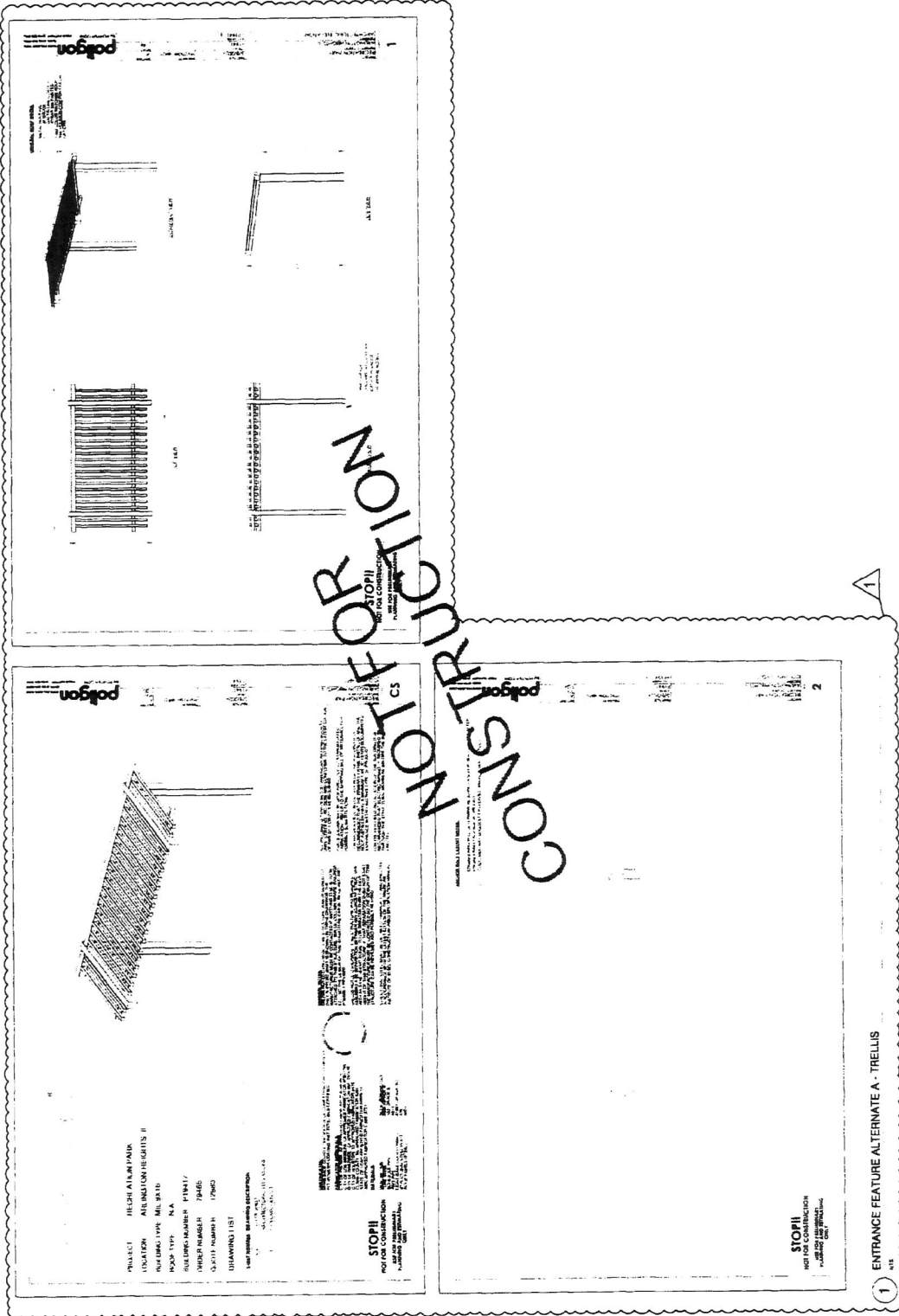
SHEET TITLE
Details

SCALE IN FEET
AS SHOWN

NORTH

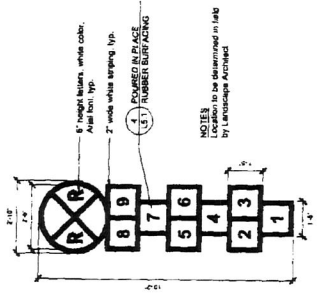
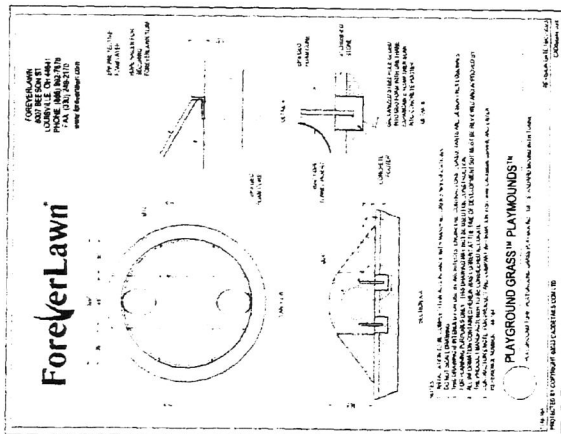
SHEET NUMBER
L5.7

ASD Engineering Group

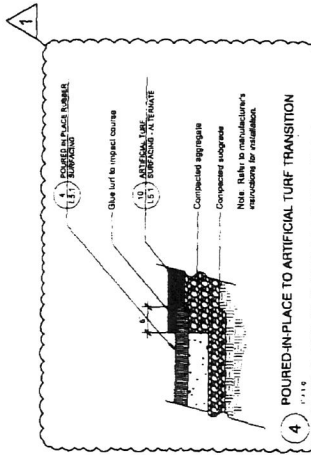


ENTRANCE FEATURE ALTERNATE A - TRELLIS

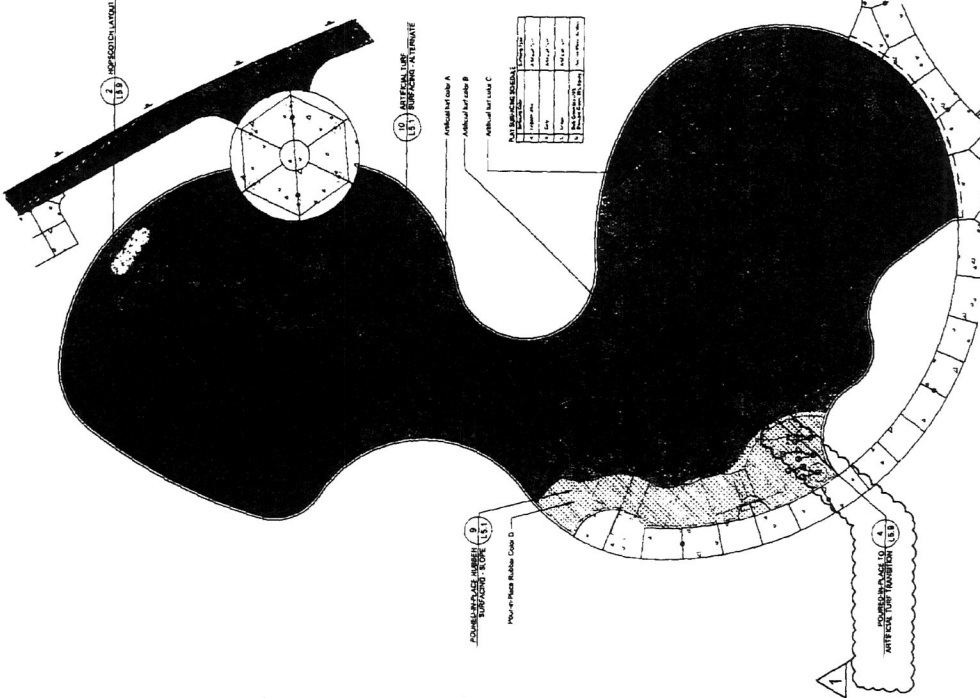
1



2 HOPSNOTCH LAYOUT



3 FOREVERLAWN - PLAY MOUND ALTERNATE



1 ARTIFICIAL TURF PLAY SURFACING DESIGN - ALTERNATE



PREPARED FOR
**Arlington Heights
Park District**
4104 Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park - Phase 1**
500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS
Civil Engineer
Environmental Engineering
Arlington Heights, Illinois
135 S. Jefferson St., Suite 135
Arlington Heights, Illinois 60004
1.17.183.0055

Engineered Structures
Northbrook, Illinois
2335 Glen Avenue
Northbrook, Illinois 60062
1.719.869.3252

Grassroots Design
Arlington Heights, Illinois
6824 S. Cornelia Ave.
Lincoln Park, Illinois 60465
1.800.330.8873

Revisions	
No.	Description
01	10/17/2024
02	10/23/2024
03	10/27/2024
04	10/27/2024
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99	10/27/2024
100	10/27/2024

CHECKED BY
DESIGNED BY
DRAWN BY
DETAILS

SCALE IN FEET
1" = 10'-0"

NORTH

SHEET NUMBER
L5.9

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22 E Chicago Avenue
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T 630.961.1787
hatchassociates.com

PREPARED FOR
Arlington Heights
Park District
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Miner Street
Arlington Heights, Illinois
60004

CONSULTANTS
Civil Engineer
Erikson Engineering
128 S. Jefferson St., Suite 135
Chicago, IL 60601
T 312.461.1051
Erikson Engineering
New York Engineering, PC
2338 Chase Avenue
Schiller Park, IL 60176
T 630.844.3322
Sue Park (Design)
6824 S. Cicero Avenue
Los Angeles, California 90230
T 800.330.3600

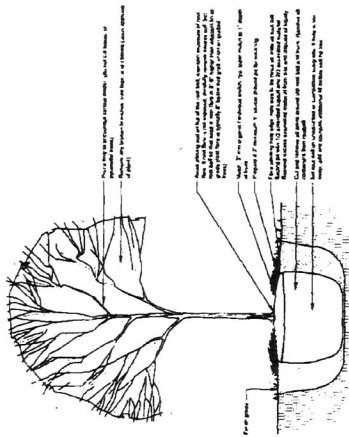
Issue for Permit
May 23, 2024
REVISIONS

No.	Date	Issue
01	5/17/2024	Adendum 1
02	5/22/2024	Adendum 2
03	5/27/2024	Permit Resubmittal

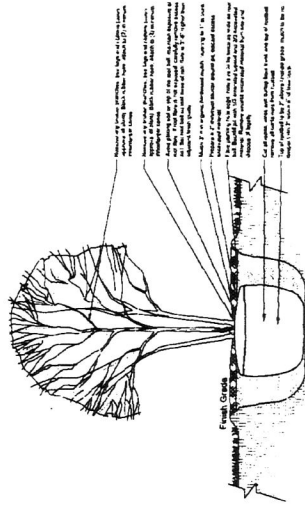
CHECKED BY
ARH/AMM
DRAWN BY
MOM/CHO
SHEET TITLE
Details

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NOT TO SCALE

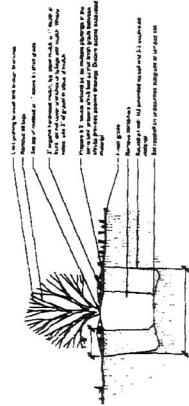
NORTH
SHEET NUMBER
L5.10
HATCH ASSOCIATES, ENGINEERING



1 SHADE TREE
1/2" = 1'-0"



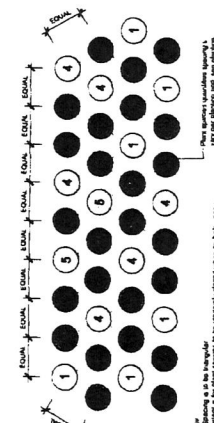
2 ORNAMENTAL TREE PLANTING
1/2" = 1'-0"



3 SHRUB PLANTING
1/2" = 1'-0"



4 PERENNIAL PLANTING
1/2" = 1'-0"



5 PLANT SPACING
1/2" = 1'-0"

Page 176 of 188



21 E Chicago Avenue
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Naperville, IL 60563
Tel: 630.381.1787
h&c@hccgroup.com

PREPARED FOR
**Arlington Heights
Park District**
410 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park - Phase 1**
500 E. Minor Street
Arlington Heights, Illinois
60004
CONSULTANTS
H&C Engineering, Inc.
138 E. Jefferson Ave.
Chicago, IL 60601
737.443.0551
H&C Engineering, PC
500 E. Minor Street
Arlington Heights, IL 60004
737.443.0552



EXPIRATION DATE 11/06/08

Issue For Bid
May 6, 2024

REVISED

No. Date Issue
1 5/17/2024 Addendum 1
2 5/23/2024 Further Information

CHECKED BY

DRAWN BY

SA

JO

SHEET TITLE

**SITE UTILITY
PLAN - NORTH**

SCALE: HORIZONTAL
1" = 20'

VERTICAL
1" = 20'

SHEET NUMBER

C3.1

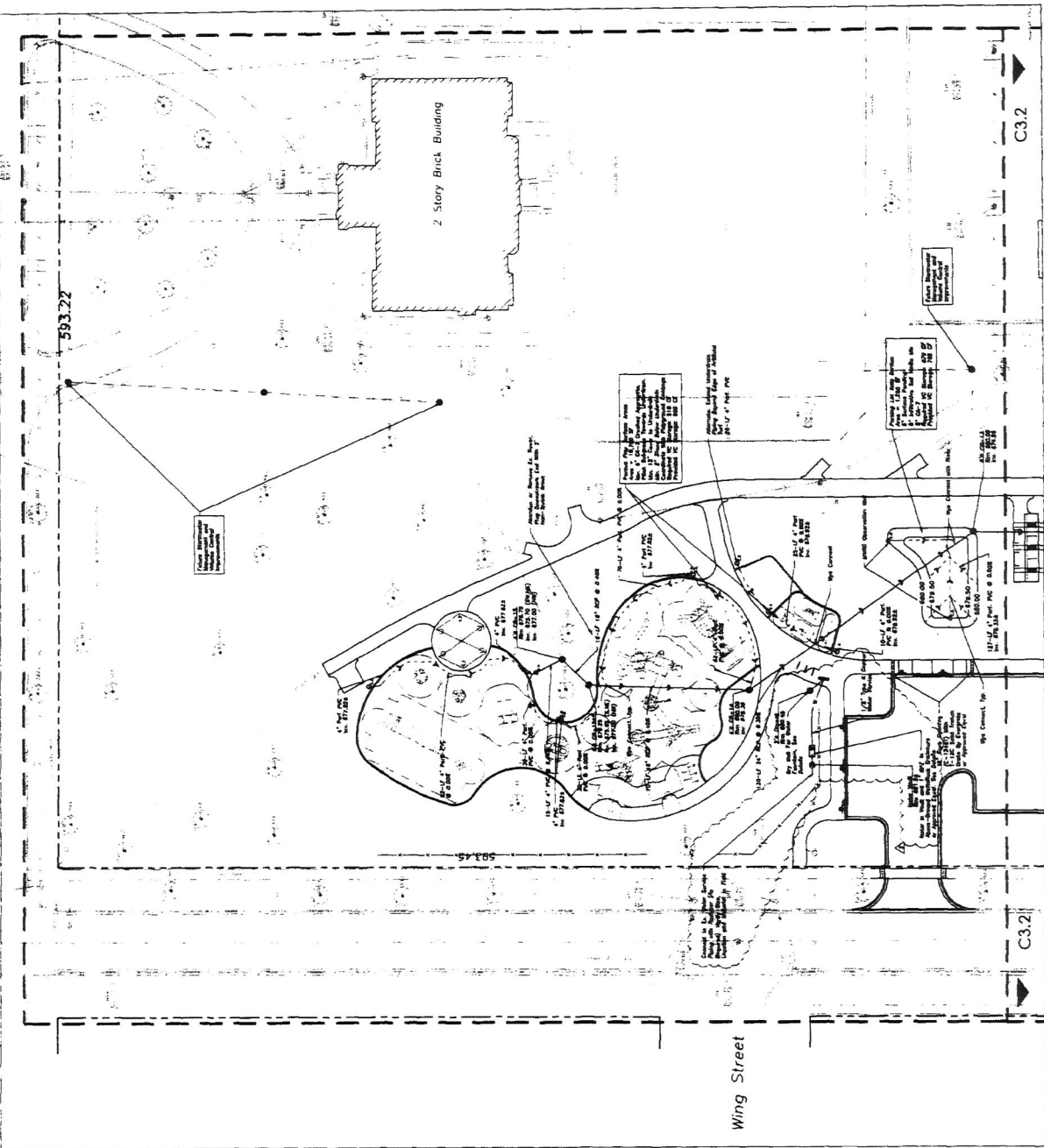
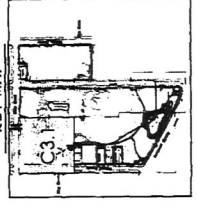
40031 Professional Design Stamp

LEGEND

SYMBOL	DESCRIPTION
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(Symbol)	3.0' Spot Elevation
(Symbol)	4.0' Spot Elevation
(Symbol)	5.0' Spot Elevation
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(Symbol)	200.0' Spot Elevation

GENERAL NOTES

1. The Engineer has reviewed the site plan and notes for the proposed project. The site plan shows the proposed project area and the existing conditions. The notes provide additional information regarding the project.
2. The project area is located within the existing park boundaries. The project area is shown in red on the site plan.
3. The project area is located within the existing park boundaries. The project area is shown in red on the site plan.
4. The project area is located within the existing park boundaries. The project area is shown in red on the site plan.
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C3.2

C3.2

Wing Street



22 E. Chicago Avenue
Suite 200A
Naperville, IL 60563
(630) 331-1100
hatchconsultants.com

PREPARED FOR
**Arlington Heights
Park District**
415 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
**Recreation
Park - Phase 1**
500 E. Miner Street
Arlington Heights, Illinois 60004

CONSULTANTS
Civil Engineer
Erikson Associates, Ltd.
135 S. Jefferson St., Suite 135
Chicago, IL 60604
Tel: 312.483.0551

Engineer
Norma Engineering, PC
Schaumburg, IL 60195
Tel: 815.355.3332



EXPIRATION DATE: 11/30/2025

Issue No. 1
Date 5/17/2024
Revision 1
Date 5/17/2024
Permit Required

Checked By: JG
Drawn By: JG

Scale: 1" = 20'

North Arrow

Sheet Title
**SITE UTILITY
PLAN -
SOUTHWEST**

Scale: 1" = 20'

Sheet Number
C3.3

8251 Hudson Design Group

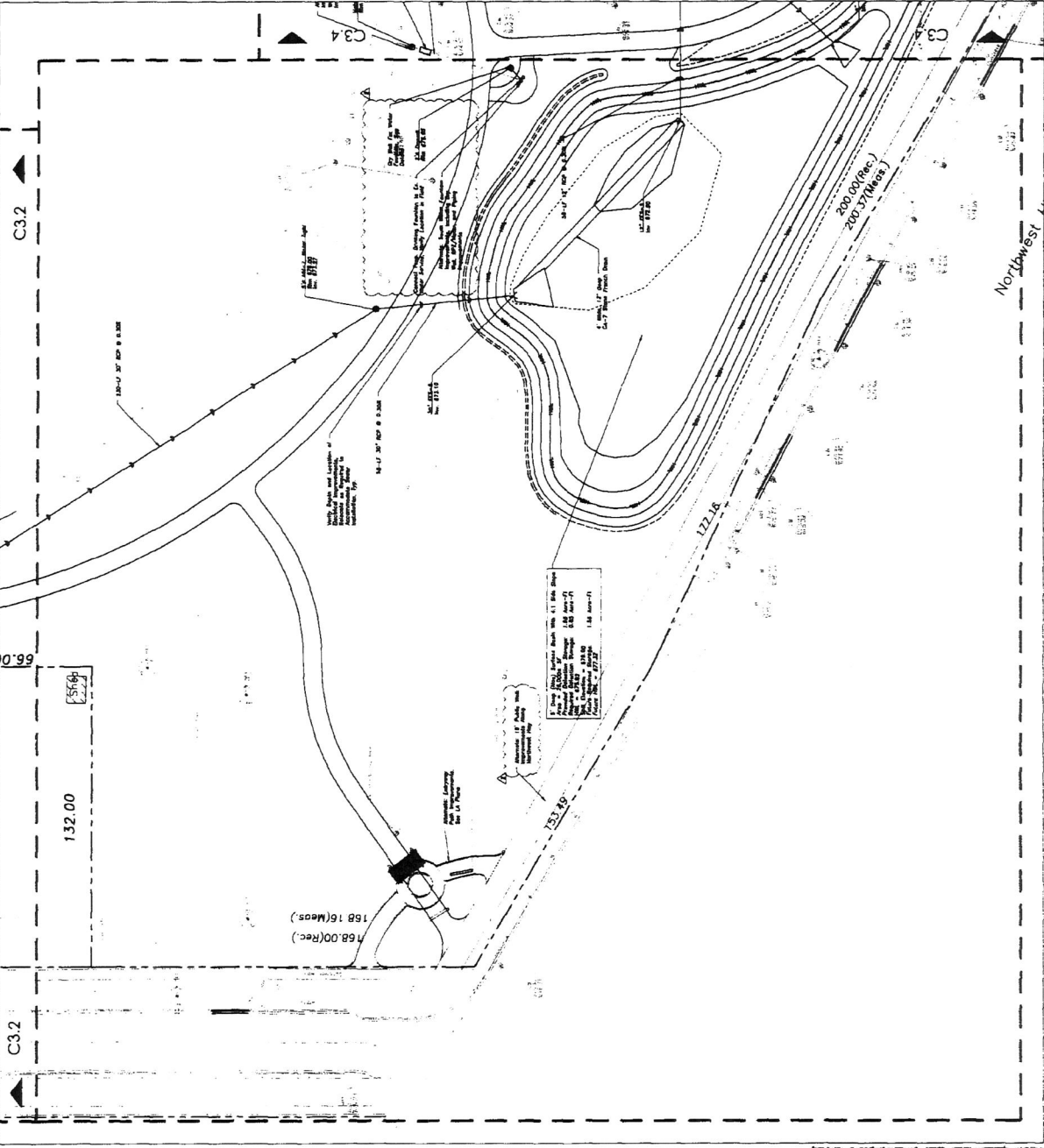
LEGEND

Symbol	Description
Circle with cross	Manhole
Circle with dot	Valve
Circle with X	Fire Hydrant
Circle with dot and cross	Water Meter
Circle with dot and X	Gas Meter
Circle with dot and cross and X	Electric Meter
Circle with dot and cross and X and dot	Gas Meter with Vent
Circle with dot and cross and X and dot and cross	Electric Meter with Vent
Circle with dot and cross and X and dot and cross and dot	Gas Meter with Vent and Electric Meter
Circle with dot and cross and X and dot and cross and dot and cross	Gas Meter with Vent, Electric Meter, and Water Meter
Circle with dot and cross and X and dot and cross and dot and cross and dot	Gas Meter with Vent, Electric Meter, Water Meter, and Fire Hydrant
Circle with dot and cross and X and dot and cross and dot and cross and dot and cross	Gas Meter with Vent, Electric Meter, Water Meter, Fire Hydrant, and Valve
Circle with dot and cross and X and dot and cross and dot and cross and dot and cross and dot	Gas Meter with Vent, Electric Meter, Water Meter, Fire Hydrant, Valve, and Manhole

GENERAL NOTES

- The location of existing utilities shown on this plan was determined by field investigation and utility records. It is the responsibility of the user to verify the location and depth of all utilities before construction.
- Utility lines shown on this plan are for informational purposes only. They do not represent a guarantee of location or depth.
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KEY MAP





22 E. Chicago Avenue
Naperville, IL 60560
1.800.861.1787
herrickandpartners.com

PREPARED FOR
Arlington Heights
Park District
145 N. Arlington Heights Road
Arlington Heights, Illinois 60004

PROJECT
Recreation
Park - Phase 1
500 E. Main Street
Arlington Heights, Illinois 60004

CONSULTANTS
Civil Engineer
Erikson Construction, Inc.
138 S. Jefferson St., Suite 138
Arlington Heights, IL 60004
Tel: 847.317.4433

Structural Engineer
North Engineering, PC
Schaumburg, IL 60195
Tel: 815.352.3352



EXPIRATION DATE: 11/02/08

No.	Date	Issue
1	5.17.2004	Admittance 1
2	5.23.2004	Permit Re-submittal

CHECKED BY: [Signature]
DRAWN BY: [Signature]

SHEET TITLE
SITE UTILITY
PLAN -
SOUTHEAST

SCALE IN FEET
1" = 20'
0' 10' 20' 30'

NORTH
SHEET NUMBER
C3.4

K2031 Johnson Design Group

LEGEND

SYMBOL	DESCRIPTION
[Symbol]	Proposed
[Symbol]	Existing
[Symbol]	Utility
[Symbol]	Structure
[Symbol]	Topography
[Symbol]	Boundary
[Symbol]	Access
[Symbol]	Drainage
[Symbol]	Lighting
[Symbol]	Sound
[Symbol]	Other

- GENERAL NOTES
1. The existing site is a parking lot with a paved surface. The proposed site is a recreation park with a paved surface, a grassy area, and a paved path.
 2. The proposed site is located on the southeast corner of the intersection of Main Street and Jefferson Street.
 3. The proposed site is adjacent to the existing site.
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 10. The proposed site is adjacent to the existing site.

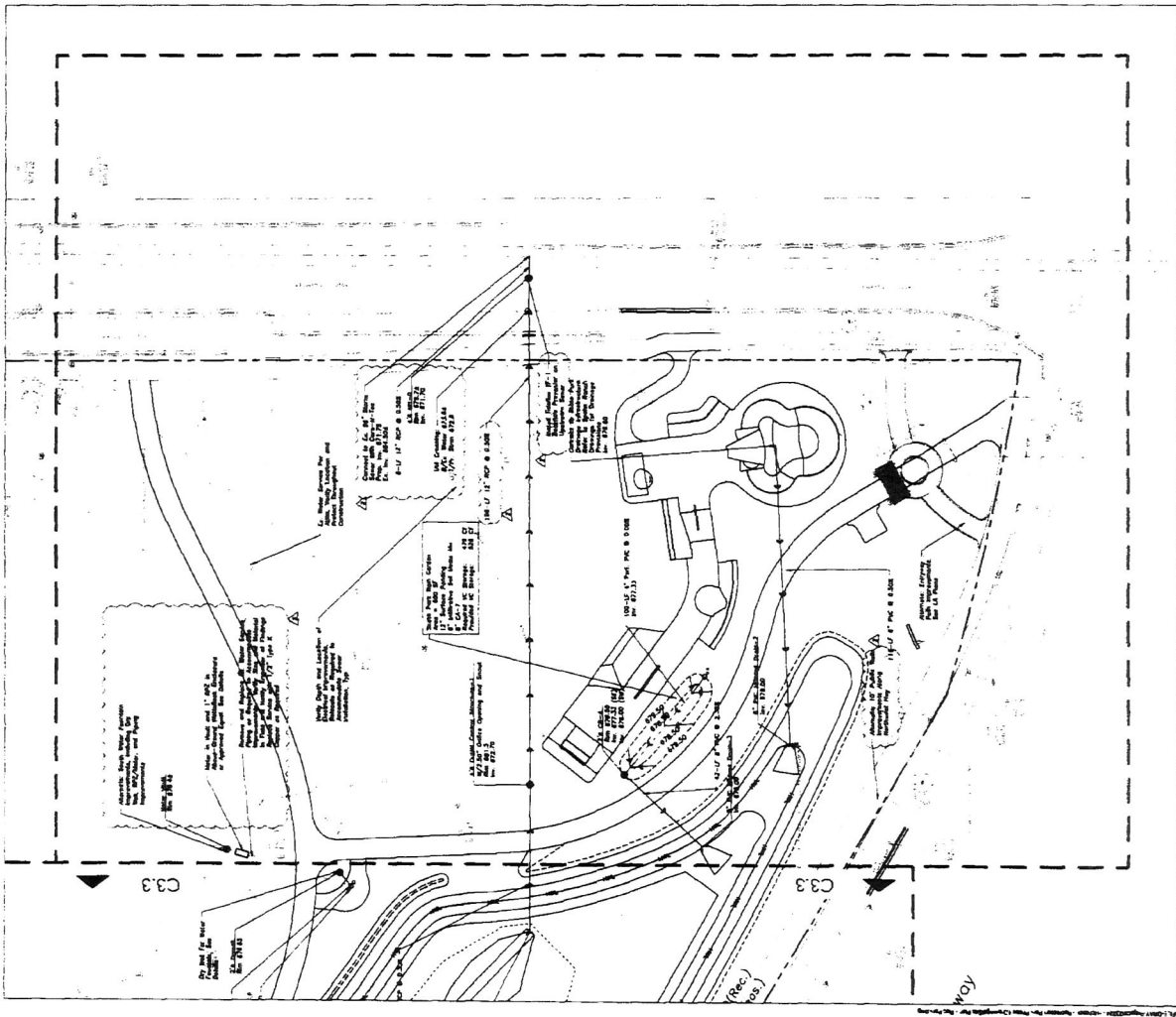
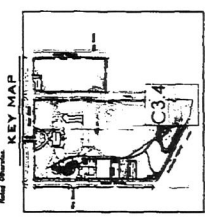


EXHIBIT K

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, the Arlington Heights Park District ("Owner") is the owner of record of that certain parcel of real property, commonly known as 500 E. Miner Street, Arlington Heights, Illinois, located in the Public Lands District ("P-L District"), and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance ("Property"); and

WHEREAS, on August 19, 2024, the Village President and Board of Trustees adopted Ordinance No. 2024- 52, approving a planned unit development, special use permit, and variations for development on the Property ("Ordinance"); and

WHEREAS, Section 10 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner files, within 30 days following the passage of the Ordinance, its unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner hereby agrees and covenants as follows:

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

Dated: 8/30, 2024

ATTEST:

Arlington Heights Park District

By:

Sheila E. Cruz

By:

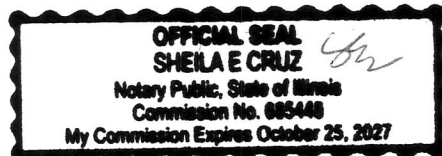
Alkie A. Fullerton

Its:

Sheila E. Cruz

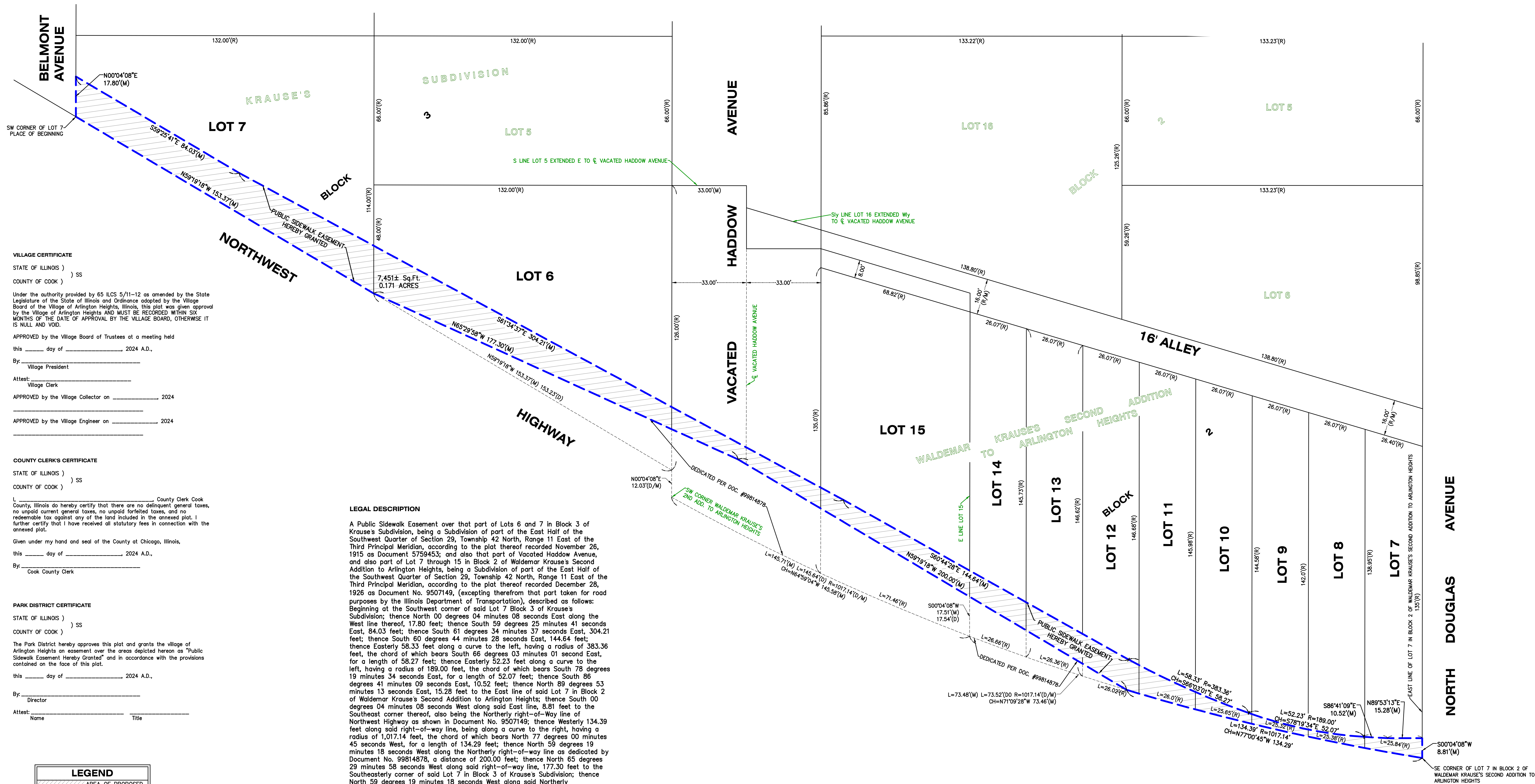
Its:

Executive Director





PLAT OF EASEMENT



10/3/24 APG – REVISED PLAT PER VILLAGE REVIEW COMMENTS

STATE OF ILLINOIS)) S.S.

COUNTY OF McHENRY)

I hereby state that we have platted the premises above described, and that the plat hereon is a true representation of the said description.

This is not a Boundary Survey

Dated at Woodstock, McHenry County, Illinois 08/02 A.D., 20 24

Vanderstappen Land Surveying, Inc.
Design Firm No. 184-002792

By: _____
Illinois Professional Land Surveyor No. _____



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
10/7/2024

Item: Ordinance Prohibiting Parking on the North Side of East Park Street

Department: Public Works & Engineering

Item Description:

The Public Works & Engineering Department evaluates traffic patterns and movement throughout the community on a case by case basis when asked. Staff recently received a request to evaluate the sight obstruction caused by current parking practices along Arlington Heights Road and Park Street. The current "Do Not Park from Here to Corner" zone ends just before the residential driveway, resulting in visibility and safety concerns when cars are parked close by.

After conducting a site visit, staff concluded that cars parked in the small space between the restricted zone and the resident's driveway obstruct visibility and push oncoming traffic toward the road's center. This is problematic given the close proximity to the signalized intersection.

Implementing a parking restriction prohibiting parking on this section of the street would improve visibility, enhance the safety of drivers and improve the flow of traffic along East Park Street and its intersection with South Arlington Heights Road.

RECOMMENDATION

It is recommended that the Village Board approve the Ordinance prohibiting parking on the north side of East Park Street from the west curb of South Arlington Heights Road for 160 feet in the west direction.

ATTACHMENTS:

1. Ordinance Approving No Parking - E Park Street and map

AN ORDINANCE PROHIBITING PARKING

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

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

NORTH SIDE OF EAST PARK STREET FROM THE WEST CURB OF SOUTH ARLINGTON HEIGHTS ROAD FOR 160 FEET IN WEST DIRECTION

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

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2024

ATTEST:

Village President

Village Clerk

Parking restrictions—East Park Street—Ordinance Map

