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
January 6, 2025
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. 12/9/2024 Special Village Board Meeting Minutes

B. 12/16/2024 Village Board Meeting Minutes

V. APPROVAL OF ACCOUNTS PAYABLE

A. 12/30/2024 Warrant Register

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. IDOT Resolution for Motor Fuel Tax (MFT) Maintenance Funds – 2025 Traffic Signal Maintenance and Budget Amendment Ordinance

B. Resolution Approving an Engineering Services Agreement with Christopher B. Burke Engineering

C. Resolution Approving a Contract Extension for 2025 Furnishing of Aggregate Materials and Trucking & Disposal of Debris

D. Resolution Approving a Contract Extension for 2025 Secondary Landscape Maintenance

E. Resolution Approving Change Order No. 2 for Water Meter Testing and Repairs

F. Resolution Approving the Purchase of a Street Sweeper

G. Ordinance Approving Planned Unit Development for Doctors Subdivision - 2010-2020 S. Arlington Heights Rd.

H. Bond Waiver - Arlington Heights Cardinals 12U a Division of Arlington Heights Youth Athletic Association

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 the Health and Human Services Department at 33 S. Arlington Heights Road, Arlington Heights, IL 60005, healthmail@vah.com or 847/368-5760

Special Meeting of the President and Board of Trustees
Village of Arlington Heights
Arlington Heights Village Hall
Board Room
33 S. Arlington Heights Road
Arlington Heights, IL 60005
December 9, 2024
7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

BOARD MEMBERS PRESENT: President Hayes; Trustees: Baldino, Dunnington, Grasse, LaBedz, Schwingbeck, Shirley and Tinaglia

BOARD MEMBERS ABSENT: Bertucci

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Diana Mikula, Assistant Village Manager; Hart Passman, Village Attorney and Kim Peterson, Recording Secretary

IV. APPROVAL OF MINUTES

V. APPROVAL OF ACCOUNTS PAYABLE

VI. RECOGNITIONS AND COMMUNICATIONS

President Hayes discussed the garbage truck fire that occurred last Friday and injured three of the Village's first responders and damaged a number of homes in the area. President Hayes happily reported that the two officers and one firefighter that were hurt are doing okay and recuperating. President Hayes advised that the Village is currently working with Groot to determine the cause of the incident and prevent such situations from occurring in the future. If any resident sustained any damage to their property, they can call Groot's insurance representative at 913-491-2277 and reference claim number RC15285.

VII. CITIZENS TO BE HEARD

VIII. CONSENT AGENDA

XI. NEW BUSINESS

A. A Resolution Approving a Memorandum of Understanding with School Districts 15, 211 and 214 and CBFC Development LLC, Concerning the Redevelopment of the Former Arlington International Racecourse Property.

President Hayes began the discussion by stating that since day one, his goal is to ensure that the Arlington Park property is put to its highest and best use, befitting of the legacy of the hundred-year-old racetrack. President Hayes advised that the MOU that will be discussed tonight, is not going to accomplish this goal, but it does get the Village further down the road in determining if the Chicago Bears stadium and associated development does meet this goal, not only for our community but the entire Northwest Suburban region. The MOU is a significant and necessary step in this lengthy process. The MOU not only resolves outstanding short- and long-term tax issues by providing a framework for tax certainty, it also provides protection and assurances for the school districts and it allows the Village to continue productive discussions and receive more definite plans and information to do its own due diligence. President Hayes advised a Bears stadium in Arlington Heights is not in any way a done deal with the approval of this Memorandum of Understanding. If the Bears decide to refocus on Arlington Park as the site for their new stadium, there will be many opportunities for the public to weigh in. With this update, the public will know everything the Village knows after the conclusion of this meeting. President Hayes stated the Village has not given or promised anything to the Chicago Bears at this point in the process. The Village will only agree to a new Bears stadium in the Village of Arlington Heights if it is a win-win for the community and provides a net fiscal positive for the Village of Arlington Heights. Lastly, President Hayes thanked all of those involved in getting the process to this point, including Mr. Recklaus, Mr. Passman and many other Village employees, Paul Shadle from DLA Piper's Development, George McCaskey, Kevin Warren and Karen Murphy and a number of others from the Chicago Bears, as well the three impacted school districts, 214, 211 and 15. President Hayes stated that he is very encouraged by where they are at in the process, although there is a long way to go. He is looking forward to continued discussions.

Mr. Recklaus advised that the last time he made a presentation on this topic was back in March, where he outlined the ongoing discussions between the Village, School Districts and the Chicago Bears. These discussions included short term property taxes for the Arlington Park property while it remains vacant, a mechanism to resolve the long-term property taxes for when and if a new privately owned stadium is built there and ways to protect the Village and School Districts to ensure that any development will be in the community's best interest and not overburden the taxpayers or create unsupported school children. Mr. Recklaus stated that he is happy to announce that the parties have reached an agreement on a Memorandum of Understanding (MOU) to do just that. This MOU, if approved, does not mean that the construction of an NFL stadium at the Arlington Park site is a done deal but it is a big step forward in the exploration of the development of the property. Mr. Recklaus explained how he will be presenting the MOU to the Village Board for their consideration and a vote and then on Wednesday and Thursday the Agreement will be discussed and voted upon by the three school boards. The Chicago Bears Football Club has indicated that they support the Agreement as written.

Mr. Recklaus advised that back in 2022 the Village entered into a Pre-Development Agreement with the Chicago Bears Football Club that provided a roadmap for the development process, which is still in effect. In this agreement the Club states that they do not intend to ask the Village for financial assistance for the construction of the stadium structure. The stadium would be privately funded and owned and pay taxes, which is different from most professional stadiums throughout the country and even in Chicagoland. Publicly owned stadiums do not generate any property taxes for the host community, however more stadiums are being built with a private real estate investment angle. The fact that a privately funded and owned stadium and mixed-use district is being contemplated in Arlington Heights, is central to the discussion of the MOU. A privately owned and financed stadium district development provides far more opportunities for profit and revenue for the team and the community. The Arlington Park property is 326 acres and when you consider the size of this site, this type of stadium center and mixed-use development could generate more profit to the team/ownership and more tax revenue for the public than any other site contemplated. However, as the Village has said all along, any taxes on this site have to be fair. Mr. Recklaus explained how the Village stated in the 2022 Pre-Development Agreement that they would consider contributing to the cost of some of the infrastructure needed for the project, but only if the Village and consultants determine that the project would not be viable without and public/private partnership and it’s determined the project will generate a net increase in Village tax revenues above current levels, even after factoring in any operational or capital costs the Village assumes (net fiscal benefit).

Mr. Recklaus explained how approximately two years ago, the issue of short-term taxes arose as an obstacle. When the racetrack was open and operating, their tax bill was $3 million. When the Bears bought the property, with an unlicensed racetrack on it, their property tax bill went up to $16 million. The Bears have since appealed this issue to the board of review and expressed concern about what a tax bill would look like once a couple billion-dollar sports facility is built on the site. The school districts also had legitimate concerns at this time as well. It is an important goal of the school districts, Village, and other taxing bodies, to be able to generate enough new revenue from the development to offset any new costs that are incurred, so that the new development does not place a burden on existing tax payers. The proposed MOU provides a framework to solve both the short- and long-term property tax issues and to protect the school district interests as they continue to explore the possibility of the project moving forward.

Mr. Recklaus discussed the different sections of the agreement, highlighting several points of importance, including the requirement that the Chicago Bears Club resume the traffic and financial studies 60 days after the approval of taxes for the 2024 assessment year, which can be found in Section 4. Additionally stated in Section 4, is that the Village will not approve zoning until an agreement has been reached on school operating costs. Village staff truly does not believe that any development on this site will generate a large number of school children. Mr. Recklaus advised that the Village doesn't think that given the large increase in revenue that's going to be anticipated by the school districts for this project, there will be any shortfall. The Village has control in the end over the number of units and can approve or deny any proposal and with the inclusion of this Section, the school districts interests will be protected. Mr. Recklaus explained how Section 5 is another important Section, as it deals with various financial tools, including Tax Increment Financing (TIF). All of the parties involved agree that Tax Increment Financing is not a good tool to solve the property tax assessment problem for a unique use like an NFL stadium. However, they do feel that TIF could be a good tool for developing other parts of the project outside of the stadium. Normally a TIF involves an advisory joint review board with representatives from all the local taxing bodies. As a sign of good faith, the Village has agreed that any TIF on this site will allow the joint review board to be not just advisory, but its approval of any project will be a prerequisite for any TIF deal on the project.

Mr. Recklaus explained how in light of the realization that TIF is not a good fit for a privately owned stadium, all parties agree that a new tool will have to be developed by the State of Illinois to help facilitate major privately funded projects of this kind. This project, if it moves forward, will be one of the biggest redevelopment projects in the history of the State. The new tool that the Village, Schools and the Bears are suggesting be created already exists in other states around the country and it's called Payment In Lieu of Taxes (PILOT). The Village and developer, or property owner, would negotiate a PILOT agreement that would have to be approved by a local review board made up of representatives from each of the taxing bodies. A PILOT agreement would be set for a pre-determined period, between 23 and 40 years and the property owner would still pay taxes as set prior to the agreement, but they would be frozen for the period of the agreement. In lieu of the increased taxes, they would make an agreed upon payment for the term of the agreement. They would make these payments above and beyond the normal taxes and the payment would be subject to agreed upon increases during that time period. The taxing body review board would vote based on the proportion of the tax bill they are responsible for and because school districts are responsible for such a big percentage of the tax bill, they would get the biggest say and would have to agree to whatever the PILOT agreement says. After the agreement runs out, the property would get reassessed just like any other property. This tool would have to be created by the State legislature for this to proceed and TIF could not be used on the same part of the development as PILOT.

Mr. Recklaus advised that the benefits of this PILOT arrangement would be that the property owner would know with certainty what their taxes are for a specified period of time. The local taxing bodies receive tax certainty as well, as they would get a seat at the table to determine, negotiate and plan for the long-term revenue, which is very different than the standard property tax process. The intent would be for this tool to only apply to very large unique projects and not typical developments. Under this agreement, the Village, school districts and Chicago Bears Football Club all agree that they would support such legislation if introduced in Springfield.

Mr. Recklaus discussed the Community Benefits Agreement found in Section 6, as well as Section 7, which states that in regards to the 2023 taxes that are payable in 2024, the Cook County Board of Review said the assessment for the property should be approximately $125 million and assessed as an improved commercial property. This would generate a tax of about $8.9 million for that year. There was some disagreement about this, as for part of the year, the racetrack was still standing, therefore the 2023 taxes will be determined by the Property Tax Appeal Board and/or the courts. In 2024, the property is now vacant, or unimproved, and in the agreement, the parties all support using the County Board of Review figure of $125 million and that the property is now vacant, which in and of itself lowers the taxes for the site. This agreement did not create the new negotiated property tax figure, it merely acknowledges that the parties will not dispute the figure already developed by the Cook County Board of Review as it applies to the now vacant site. The County figures for a vacant site will generate a tax bill of approximately $3.6 million per year. Under this agreement for 2025 – 2027, or the pre-construction period, the parties agree that they can support keeping the property at this same assessment level and for the years 2028 – 2030, the parties can agree to keep the assessment levels the same, if by the end of 2027 the Bears have submitted formal application to the Village for land use entitlements required for the construction and operation of an NFL stadium on the property. If they do not, the assessment will begin to increase by the consumer price index. For assessment years 2031 until the end of the pre-construction period, the property can remain at that level until construction begins, if the Bears begin applying for permits for construction six months after the approval of entitlements or if that occurs by December 31, 2030. The final decision on whether to approve this property tax amount is up to the Cook County Board of Review.

Mr. Recklaus advised that this is a very unique challenge and personally thanked the Chicago Bears Football Club, School Districts 214, 211 and 15, as well as Charles Perkins, retired Director of Planning and Community Development, Thomas Kuehne, Director of Finance and Hart Passman, Village Attorney, for all of their hard work in putting this agreement together. The public can find the entire agreement and FAQ sheet on the Village's website, www.vah.com/arlingtonpark. Staff recommends approval of the MOU.

President Hayes thanked Mr. Recklaus for breaking this agreement down to something that is understandable, as there is a lot of legal and tax language used. President Hayes advised that the FAQ page is especially helpful.

Trustee Schwingbeck thanked everyone for their hard work and stated that this is a great first step. Trustee Schwingbeck asked if the Bears have signed off on this agreement, which Mr. Recklaus advised that there is not a signed document, but the Bears did state that they can agree to this agreement as written. Trustee Schwingbeck asked about the financial and traffic studies and when those will be completed, which Mr. Recklaus advised that the Bears have 60 days to resume the studies once the taxes get settled through the Board of Review process, which is most likely sometime in early 2025. Trustee Schwingbeck asked if the Village's expenses to conduct their own studies will be reimbursed, which Mr. Recklaus advised they will be. Trustee Schwingbeck stated that he is excited about a possible stadium development and along with many residents is looking forward to getting that property developed as long as it is a win win for the residents.

Trustee LaBedz thanked everyone who was involved in negotiating the MOU and asked about the meaning of the word substantially in Section 2 of the Resolution, as the way it's written she is concerned that the Board will not have more involvement. Mr. Passman advised that there would be no changes in material terms. Mr. Recklaus stated that his intention is for there to be no changes and Staff would certainly come back to the Board if anything changed. Trustee LaBedz asked about the financial and traffic studies and if these would not resume until the taxes were settled, which Mr. Recklaus stated the studies would have to resume within 60 days of the tax settlement. Trustee LaBedz referred to Section 5 and asked if the vote is proportional with the Joint Review Board for Tax Increment Financing, which Mr. Recklaus advised that if TIF is used on any other part of the site besides the stadium build, it would be a one member one vote situation. Trustee LaBedz asked about Section 7 (B2), assessment years 2028 – 2030, and if it refers to unimproved property still, which Mr. Recklaus advised that it does. In addition, she asked Mr. Passman to go over Section 7 (3), assessment years 2031 through the end of the pre-construction period. Mr. Passman discussed this section in further detail and advised that these additional periods are meant to reflect the triannual assessment that the County Assessor engages in.

Trustee Shirley thanked Mr. Passman and Mr. Recklaus and advised that he is very anxious to get this thing moving along. Trustee Shirley asked about Section 1 (K,) and if the Bears are indicating that with the Cook County Assessor's valuation of the property and subsequent tax bill, the project is not financially feasible, which Mr. Recklaus advised that this portion of the agreement is just acknowledging that the Bears position is that they can't make this work. Trustee Shirley about Section 5 (A), and what the Village's mechanisms are to promote and push for the adoption of this (PILOT) legislation, which Mr. Recklaus advised that all reasonable efforts will be made to get legislative support.

Trustee Grasse stated that she is very appreciative of all of the hard work involved in this complex agreement. She stated that she supports this non-binding agreement, as it is really an agreed upon roadmap of mutuality. Trustee Grasse stated that she thinks this is a great place to start for all parties involved and is in support of this so far. She really appreciates the section that requires the Joint Review Board approval, as it gets all of the parties involved in the decision making. Trustee Grasse asked about environmental studies and when those will be conducted, which Mr. Recklaus advised that environmental studies would have to be done as part of the review of the project.

Trustee Tinaglia advised that this is not a sprint, but a marathon, and Staff has done a great job thus far. Trustee Tinaglia stated that he supports this, as it is a wonderful opportunity, as long as all of the residents and school districts are protected.

Trustee Dunnington asked about zoning in the agreement and what is meant where it says that the Bears will also update the conceptual site plan, which Mr. Recklaus advised that the conceptual site plan will have to be reviewed and updated on an ongoing basis as part of this process. Trustee Dunnington asked if the tax agreement would still apply once a PILOT is in place, which Mr. Recklaus advised that you can't establish a PILOT until vertical construction is beginning on that site, and the two time periods cannot overlap. Mr. Passman stated that if PILOT legislation is adopted, and if the parties agree to pursue it and come to terms on it, when that agreement takes effect, all property tax deals in Section 7 fall away. Lastly, Trustee Dunnington asked if the Village Board would be involved in the PILOT agreement, which Mr. Recklaus stated 100%.

Paul Shadle, on behalf of the Chicago Bears, thanked the Village Board, Village Staff and all of the School Boards for their very hard work in developing this very complicated, but good agreement.

Colin Gilbert, 1011 W. Burgoyne Rd., stated that he is excited and thanked the Board and Village Staff for all that they've done to get to this point. It's a tremendous collaboration and this is a proud day for the Village. Mr. Gilbert acknowledged that there is still a lot of work to be done, but stated that he is confident that the Board will proceed in a fiscally responsible manner and protect the businesses and residents.

Martin Bauer, 528 S. Ridge Ave., stated that he is a huge fan of Arlington Heights, but is also a concerned tax payer and is not a fan of subsidies for big businesses. Mr. Bauer advised that the MOU gives the Bears the tax break they have been asking for, but doesn't give the village and school districts a whole lot in return, which concerns him. Mr. Bauer stated that any comprehensive redevelopment proposal should be voted on by the residents of Arlington Heights in a special referendum, and is recommending the Board vote no.

President Hayes advised that this MOU really deals with tax issues and not revenue issues. The revenue issues will be of substantial benefit to not only our community but the surrounding Northwest Suburban region. President Hayes thinks the revenues that would be derived from a Bears redevelopment in Arlington Park would be substantially greater than what was existing at the Arlington Racetrack. Mr. Recklaus advised that there is a misconception that the Village was getting a lot of revenue from the racetrack when it was active and they really were not.

Donald Meersman, 420 W. Wing St., thanked the Board for everything they do and stated that he is eager to see the economic impact statement, although he understands the Bears are not required to provide one. In addition, he advised that he is not in favor of public subsidies for private businesses, although in this particular situation, perhaps the Village can suggest to the Bears that they would be happy to consider public financing if the Bears would let them invest in the team.

Keith Moens, stated that since this project has been deemed financially infeasible without local subsidies, as a resident, he is very concerned about how much his local taxes will escalate as a result of this MOU. Mr. Moens advised that this MOU favors the Bears way too much, and since it is non-binding, should be rejected by the Board tonight.

Tom Schild, thanked everyone for the hard work and asked how many students from grammar school to high school are projected to be residents on this property, which Mr. Recklaus advised that they don't have enough information to determine this and the Bears have indicated that they don't want to produce a project that generates too many school children. Mr. Recklaus explained how the downtown area, which is similar in size to the non-stadium part of the property site, generates approximately less than 50 children. Mr. Charles doesn't think that the school districts should have that much of a voice with this low number of school children.

Trustee Richard Baldino moved to approve the resolution authorizing the execution of a Memorandum of Understanding with the Chicago Bears Football Club LLC., and School Districts 214, 211 and 15. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

President Hayes stated that he is very encouraged about where they are in the process, as this was a significant step, and advised that the public will be involved in every step of the process, as everyone's input is valued.

B. An Ordinance Providing for the Levy Assessment and Collection of Taxes for the Year Beginning January 1, 2025, and Ending December 31, 2025, for the Village of Arlington Heights.

Mr. Recklaus advised that the Board discussed the budget multiple times beginning in June and had two budget meetings in November and it was discussed again last week. Staff is looking for approval of a motion approving the 2025 tax levy in the amount of $54,101,500.

Trustee Tom Schwingbeck moved for approval that the Ordinance Providing for the Levy, Assessment and Collection of Taxes for the Year Beginning January 1, 2025 and Ending December 31, 2025, for the Village of Arlington Heights. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

XII. APPOINTMENTS

XIII. PETITIONS AND COMMUNICATIONS

President Hayes thanked the Rotary Club and everyone involved in this year's Santa Run.

XIV. ADJOURNMENT

Trustee Robin LaBedz moved to adjourn at 8:21. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

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
December 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: Tom Hayes, Richard Baldino, James Bertucci, Wendy Dunnington, Robin LaBedz, Tom Schwingbeck, Scott Shirley, Jim Tinaglia. Trustee Nicolle Grasse was absent.
Also present were: Randy Recklaus, Emily Rodman, Hart Passman, and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 12/02/2024 Meeting Minutes

Trustee Tinaglia moved to Approve. Trustee LaBedz Seconded the Motion.
The Motion: Passed
Ayes: President Hayes, Trustee Baldino, Trustee Dunnington, Trustee LaBedz, Trustee Schwingbeck, Trustee Shirley, Trustee Tinaglia
Nays: None
Abstain: Trustee James Bertucci
Absent: Trustee Grasse

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 12/15/2024

Trustee Bertucci moved to approve in the amount of $3,297,296.40. Trustee Schwingbeck Seconded the Motion.
The Motion: Passed
Ayes: President Hayes, Trustee Baldino, Trustee Bertucci, Trustee Dunnington, Trustee

LaBedz, Trustee Schwingbeck, Trustee Shirley, Trustee Tinaglia
Nays: None
Absent: Trustee Grasse

VI. RECOGNITIONS AND COMMUNICATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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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.

Trustee Tinaglia moved to Approve. Trustee LaBedz Seconded the Motion.
The Motion: Passed
Ayes: President Hayes, Trustee Baldino, Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Schwingbeck, Trustee Shirley, Trustee Tinaglia
Nays: None
Absent: Trustee Grasse

A. A Resolution Waiving Competitive Bidding and Approving the Award of a Contract for Security Fencing Installation at Water Facilities, to American Fence Professionals, of Elk Grove Village, Illinois

R2024-90, A2024-80

B. Resolution Awarding a Contract for Automated Meter Reading System Professional Services for Set-Up, Implementation, and Training

R2024-91, A2024-81

C. A Resolution Waiving Competitive Bidding and Approving an Agreement with Verde Solutions LLC of Chicago, Illinois, and an Ordinance Approving an Amendment to the 2024 Budget for the Installation of Solar Panels at the Public Works Facility

R2024-92, A2024-82, 2024-74

D. Resolution Authorizing Adoption of the Update of the Cook County Multi-Jurisdictional Hazard Mitigation Plan

R2024-93

E. Resolution - Approval to Enter Into the Software as a Service Agreement for Software Services for the Village's Water Meter Infrastructure

R2024-94, A2024-83

F. Ordinance Approving an Amendment to the 2024 Budget for the Installation of Replacement Dimmer Racks at the Metropolis Theater

2024-70

G. Resolution Authorizing Application for Illinois Department of Commerce and Economic Opportunity Grant

R2024-95

H. Ordinance Approving Chapter 28 Text Amendments

2024-71

I. Resolution Approving the Purchase of Granular Deicing Chemicals for the Parking Garages

R2024-96

J. Resolution Approving the Purchase of Liquid Deicer for the Parking Garages

R2024-97

K. Resolution Approving the Village to Enter Into a Network as a Service Agreement with Commonwealth Edison

R2024-98, A2024-84

L. Resolution Approving an Agreement with Municipal GIS Partners, Inc., for GIS Support Services

R2024-99, A2024-85

M. Ordinance - Code Amendment Chapter 13 - Alcohol Liquor Dealers - increasing Class A liquor licenses to facilitate issuance of two liquor licenses by the Liquor Commissioner

2024-72

N. Resolution Authorizing the Police Department to Enter into an Agreement With Axon for ALPR License.

R2024-100, A2024-86

O. Resolution - Purchase of Cardiac Monitors

R2024-101

X. NEW BUSINESS

A. An Ordinance Opting School Districts and Park Districts out of the Cook County Paid Leave Ordinance

Mr. Recklaus said the State of Illinois passed a Paid Leave Act. As of January 1st of 2024, employers are required to provide a bank of 40 hours of paid leave for employees to use without a stated reason and without notice. When that law was written, park districts and school districts were specifically exempted at the state level. Municipalities were allowed to opt out as long as they did so by January 1st of 2024 and could set their own rules for unpaid leave within their organizations. The Village Board opted out of the regulations at the November 20th, 2023 Board meeting as the Village already provides more than 40 hours of paid leave to our full-time employees and the lack of notice requirements would be detrimental to the 24/7 nature of the Village's operations. That ordinance passed five to three. The Village did not exempt local businesses or other organizations from the Act.

Some government agencies, such as the library, are now subject to the State Act. Other villages like Mount Prospect, Buffalo Grove, Palatine, Hoffman Estates, and Schaumburg opted out for municipal employees as well as all businesses and organizations within their community. Rolling Meadows and Wheeling did the same as Arlington Heights. The deadline for opting out of the State Act passed on January 1, 2024.

Cook County then passed its own ordinance which applies the State rules to school and park districts within Cook County which were previously exempted by the State. The Village has received requests from the Arlington Heights Park District, School District 214, School Districts 25, 21 and 59, and the Salt Creek Park District to opt out of the County ordinance. Their reasons include the imbalance created with the existing collective bargaining agreements where they have generous paid leave benefits, and the operational needs of the schools. The Park District's objections include the unique seasonal nature of their operations and added costs. In both groups, the disparity between these requirements and those of nearby communities who have already opted out, is an issue.

Staff recommends the approval of the ordinance to exempt school and park districts within Arlington Heights from the provisions of the Cook County paid leave ordinance.

President Hayes appreciated the requests and said he was definitely in support of the staff recommendation.

Trustee Shirley asked about the history of the decision not to exempt businesses. Mr. Recklaus explained that last year when the issue came up, he spoke with individual trustees to gauge the interest in going that route. At the time, our Village Attorney suggested that it was more questionable to exempt businesses and there was less comfort in doing that in terms of the State Act. There wasn't support from a majority of the Board to proceed with exempting businesses. Trustee Shirley said he would be in favor of discussing the issue again. He believes that if employees don't like the terms of the employment, they don't have to they don't have to sign up for that job.

Trustee Tinaglia agreed with Trustee Shirley in that he thinks the Board may want to re-consider exempting businesses. Mr. Passman said he believes that home-rule municipalities can opt in or out as they so choose. The time sensitive issue at this moment is the County ordinance. If action is not taken tonight, the parks and schools will have to begin complying with the County ordinance beginning January 1.

Mr. Recklaus said if the Board wants to consider exempting businesses, another dialogue could happen if that's something the Board wants staff to do in the future. For tonight, we're talking about the schools and parks. Trustee Tinaglia said he's fully in favor of this.

Trustee LaBedz said it appears the law would now affect the schools and the parks, because the businesses were already under State Law.

Cook County Commissioner Scott Britton asked the Board to opt out of this ordinance. The original ordinance passed by the County mirrored the State Law, including exempting schools and parks. Basically, it was a duplicate. Certain commissioners exempted the parks and the schools at the last minute and changes to the ordinance were made without informing the other commissioners or the chair of the committee (him). It is not good government. He shared his displeasure with his colleagues and at the same time was able to obtain an extension of a year, so that the schools and parks could try to find a way to address it. Commissioner Britton brought another ordinance to exempt the schools and parks forward, which was defeated. He said the teacher’s unions are not in favor of the ordinance, because teachers are covered by collective bargaining agreements, they already have paid time off, and they knew that their membership would more than likely be affected by this in a negative way because of the huge budgetary impact of giving substitute teachers and other part-time employees time off. For park districts who employ lifeguards, paid time off creates an enormous problem. We can't find substitute teachers as it is and now, and we're going to have people taking even more time off. It is a classic unfunded mandate and will cost the schools and the parks hundreds of thousands of dollars to their budgets that they cannot afford.

Trustee LaBedz continued that she was concerned about the effect it would have on our children, whether in the schools or, whether in the parks, because it is already difficult to find substitute teachers.

Trustee Dunnington said she was recusing herself from this discussion and voting since she’s currently working in District 25.

Trustee Bertucci asked if there was anything about businesses being able to be opted out in Cook County. Mr. Recklaus said no, the County is not saying anything about businesses opting out. This only brings the parks and the schools back in, but it does not impact any other entities. If we choose to opt out of our businesses in a later discussion, we still retain the authority to do so. Trustee Bertucci said it may be opportune since there will be at least three new members of the Board after the next election.

Trustee Schwingbeck asked if the Village has received any phone calls in the past year from our businesses indicating that this was an issue. Mr. Recklaus said no, although he did receive 1 today.

Trustee Shirley noted that large businesses don’t care about this, but it may impact small businesses to a larger degree. Many small business owners operate on a shoestring.

Park District Board President Mary Fran Leno, School Board District Board Member Arlen Gould and School District 25 Board Member Greg Scapillato spoke in favor of opting out. They cited the unfunded mandate, the combined cost of approximately $1 million per year of taxpayer dollars, and the challenges of staffing as reasons. This ordinance would affect day camp counselors, lifeguards, substitute teachers, school care program buddies and many other part-time employees. These jobs do not lack the opportunity to take personal or vacation time.

Argie Karafotias said he would appreciate it if the Board took up the consideration of opting out the local businesses in the future.

Bill Manganaro said Commissioner Bratton supported businesses being included in this ordinance. He doesn’t agree that the Village should reopen this issue because it's the right thing to do. But there's also a very pragmatic reason: the Village will require a great deal of goodwill from the State to approve the PILOT legislation, and he doesn't think this is a good time for the Village to risk any goodwill at the State level.

Trustee Tinaglia moved to Approve 2024-73 An Ordinance Opting School Districts and Park Districts out of the Cook County Paid Leave Ordinance. Trustee Bertucci Seconded the Motion.
The Motion: Passed
Ayes: President Hayes, Trustee Baldino, Trustee Bertucci, Trustee LaBedz, Trustee Schwingbeck, Trustee Shirley, Trustee Tinaglia
Nays: None
Abstain: Trustee Wendy Dunnington
Absent: Trustee Grasse

Mr. Recklaus introduced new Planning and Community Development Director Emily Rodman.

Mr. Recklaus reminded residents that Arlington Heights gets its water from Evanston. Recent news stories indicate there may be issues with the quality of the drinking water coming from Chicago. Our residents are unaffected by this issue as ours is derived from a different source.

Mr. Recklaus reported that as a result of the fire and explosion of the Groot garbage truck last Friday, the Fire Department, Police Department, Groot and he have been working together closely to look at the root causes of that incident. More information will be released soon. We are looking at how such a situation could occur and what steps each entity could take to prevent situations like this happening again. The Village's Fire Department was trained on these matters this past February. It's something that we take very seriously.

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 Health and Human Service Department at 33 S. Arlington Heights Road, Arlington Heights, IL 60005, healthmail@vah.com or 847/368-5760.

Trustee LaBedz moved to Adjourn at 8:07 p.m. Trustee Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: President Hayes, Trustee Baldino, Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Schwingbeck, Trustee Shirley, Trustee Tinaglia
Nays: None
Absent: Trustee Grasse

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER FOR CHECK DATE: 12/30/2024

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	$500,333.25
211	MOTOR FUEL TAX FUND	$65,568.80
227	FOREIGN FIRE INS TAX FUND	$7,404.49
231	CRIMINAL INVESTIGATION FD	$8,125.17
235	MUNICIPAL PARKG OPR FUND	$25,257.25
264	TIF V	$3,445.79
401	CAPITAL PROJECTS FUND	$997,975.98
426	STORM WATER CONTROL FUND	$18,309.00
505	WATER AND SEWER FUND	$495,422.21
506	LEAD SERVICE LINE REPL FUND	$9,453.60
515	ARTS ENTERT & EVENTS FUND	$1,430.75
605	HEALTH INSURANCE FUND	$934,639.08
615	WORKERS COMPENSATION INS	$109.72
621	FLEET OPERATIONS FUND	$42,227.86
625	TECHNOLOGY FUND	$16,603.12
715	GUARANTY DEPOSITS FUND	$4,800.00
800	POOLED CASH FUND	$1,099.00
	TOTAL ALL FUNDS	**$3,132,205.07**

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 12/30/2024

Department 0000 **NON DEPARTMENTAL**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,099.00
	800-0000-200702-	UBIQUITI INC	POLICE EQUIPMENT	$1,099.00	
					$65,374.20
310084	101-0000-140050-	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$65,374.20	
					$200.00
310089	715-0000-220930-	David Knoll	BOND REFUND-REC-007840-2024	$200.00	
					$200.00
310090	715-0000-220930-	David Knoll	BOND REFUND-REC-007841-2024	$200.00	
					$200.00
310091	715-0000-220930-	David Knoll	BOND REFUND-REC-007844-2024	$200.00	
					$900.00
310092	715-0000-220930-	ERNESTO IBARRA	BOND REFUND-REC-007854-2024	$200.00	
310092	715-0000-220930-	ERNESTO IBARRA	BOND REFUND-REC-007854-2024	$200.00	
310092	715-0000-220930-	ERNESTO IBARRA	BOND REFUND-REC-007854-2024	$500.00	
					$200.00
310093	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007833-2024	$200.00	
					$200.00
310094	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007835-2024	$200.00	
					$200.00
310095	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007836-2024	$200.00	
					$200.00
310096	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007845-2024	$200.00	
					$200.00

VILLAGE OF ARLINGTON HEIGHTS
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CHECK DATE: 12/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310097	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007846-2024	$200.00	
					$500.00
310098	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007847-2024	$500.00	
					$200.00
310099	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-007850-2024	$200.00	
					$700.00
310100	715-0000-220930-	JRC Design Build	BOND REFUND-REC-007868-2024	$200.00	
310100	715-0000-220930-	JRC Design Build	BOND REFUND-REC-007868-2024	$500.00	
					$500.00
310101	715-0000-220930-	Julita Mazgaj	BOND REFUND-REC-007869-2024	$500.00	
					$200.00
310102	715-0000-220930-	Mike Vesole	BOND REFUND-REC-007856-2024	$200.00	
					$200.00
310103	715-0000-220930-	William Lynch	BOND REFUND-REC-007851-2024	$200.00	
					$125.00
310115	505-0000-120800-	KAPPELMAN, KEVIN	WATER REFUND	$125.00	
					$7,505.00
310141	231-0000-350531-	SIKICH CPA LLC	PROFESSIONAL SERVICES	$7,505.00	
					$418.75
802451	101-0000-210950-	RTA/CTA BENEFIT PROGRAM	EMPLOYEE RTA BENEFIT PROGRAM	$418.75	
					($58,496.21)
902471	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 11/16-11/30	($58,496.21)	
					$2,724.75
902472	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	$2,724.75	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$205.42
902473	101-0000-210820-	ID PROTECTION NOV 2024	SONTIQ	$205.42	
					$8,333.77
902476	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	$3,261.65	
902476	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	$5,072.12	
					$12,800.00
902478	101-0000-210920-	EMPLOYEE BENEFITS CORP	2025 PREFUND	$12,800.00	
					($9,231.59)
902483	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/1-12/15	($9,231.59)	
					$10,438.50
902484	605-0000-140050-	BENISTAR/HARTFORD - 6795	JAN RETIREE INSURANCE	$10,438.50	
					$10,894.41
902485	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	$3,693.24	
902485	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	$7,201.17	
			DEPARTMENT 0000 TOTAL:	$56,991.00	

VILLAGE OF ARLINGTON HEIGHTS
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Department 0101 **BOARD OF TRUSTEES ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$175.47
	101-0101-530050-	PAPER DIRECT	OFFICE SUPPLIES	$175.47	
					$6,750.00
310064	101-0101-521650-	LORELLE COMMUNICATIONS INC	PROFESSIONAL SERVICES	$6,750.00	
			DEPARTMENT 0101 TOTAL:	$6,925.47	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK DATE: 12/30/2024

Department 0201 **INTEGRATED SERVICES ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$628.79
	101-0201-522030-	PEGGY KINNANE'S LLC	EVENT SUPPLIES	$575.98	
	101-0201-522700-	APPLE STORE	ICLOUD STORAGE	$0.99	
	101-0201-530050-	IDVILLE INC	OFFICE SUPPLIES	$51.82	
					$11.72
309991	101-0201-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$11.72	
					$54.00
310053	101-0201-530010-	JOURNAL & TOPICS NEWSPAPERS	SUBSCRIPTION	$54.00	
					$70.00
310054	515-0201-540550-	JTS ARLINGTON PIZZA INC	HARMONY FEST VOLUNTEER FOOD REIMBURSEMENT	$70.00	
					$10,000.00
310066	401-0201-520050-	MAC STRATEGIES GROUP INC	PROFESSIONAL SERVICES	$10,000.00	
					$73.20
310088	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$8.53	
310088	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$15.09	
310088	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$19.89	
310088	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$29.69	
					$300.00
310136	515-0201-540550-	SCHOOL OF ROCK ARLINGTON HEIGHTS	HARMONY FEST PERFORMANCE	$300.00	
					$41,822.58
902474	101-0201-520100-	ELROD FRIEDMAN LLP	NOVEMBER LEGAL SERVICES	$41,822.58	
			DEPARTMENT 0201 TOTAL:	$52,960.29	

Department 0301 **HUMAN RESOURCES ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$658.98
	101-0301-520050-	CONSENSUS CLOUD SOLUTIONS	OFFICE EQUIPMENT	$49.99	
	101-0301-520050-	JOTFORM, INC	OFFICE EQUIPMENT	$234.00	
	101-0301-520050-	LINKEDIN CORPORATION	OFFICE EQUIPMENT	$169.99	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522030-	IL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	TRAVEL & TRAINING	$100.00	
	101-0301-522030-	IL SHRM	TRAVEL & TRAINING	$249.00	
	101-0301-522030-	IL SHRM	TRAVEL & TRAINING	($249.00)	
					$421.86
309966	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$17.37	
309966	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$104.82	
309966	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$189.95	
309966	615-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$109.72	
					$67.96
309991	101-0301-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$24.65	
309991	101-0301-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$43.31	
					$100.00
310046	101-0301-522010-	ILCMA	ADVERTISING	$100.00	
					$4,349.00
310085	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$36.00	
310085	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$704.00	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310085	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$1,621.00	
310085	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$1,988.00	
					$123,485.70
902470	605-0301-520550-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES	$123,485.70	
					$393,475.15
902471	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 11/16-11/30	$375,263.69	
902471	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 11/16-11/30	$18,211.46	
					$695.01
902477	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	$16.48	
902477	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	$108.15	
902477	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	$570.38	
					$469,923.52
902483	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/1-12/15	$448,680.20	
902483	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/1-12/15	$21,243.32	
			DEPARTMENT 0301 TOTAL:	$993,177.18	

VILLAGE OF ARLINGTON HEIGHTS
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Department 0501 **FINANCE ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$279.99
	101-0501-521655-	1099 PRO LLC	OFFICE EQUIPMENT	$319.00	
	101-0501-522030-	IL GFOA	TRAVEL & TRAINING	($40.00)	
	101-0501-522700-	APPLE STORE	CLOUD STORAGE	$0.99	
					$37.42
309991	101-0501-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$37.42	
					$195.75
310008	101-0501-522010-	DAILY HERALD	ADVERTISING	$58.05	
310008	101-0501-522010-	DAILY HERALD	ADVERTISING	$137.70	
					$25.00
310020	101-0501-530050-	FASTSIGNS	OFFICE SUPPLIES	$25.00	
					$547.62
310025	101-0501-530050-	FTI GROUP	OFFICE SUPPLIES	$547.62	
					$472.65
310088	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$16.58	
310088	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$29.99	
310088	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$34.38	
310088	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$131.58	
310088	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$260.12	
					$95.56
310121	101-0501-530050-	PETTY CASH	KITCHEN SUPPLIES	$95.56	
					$350.00
310125	101-0501-522050-	POSTMASTER ARLINGTON HEIGHTS	POSTAGE	$350.00	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$2,351.63
310138	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	$1,105.74	
310138	505-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	$1,245.89	
					$50.00
310155	101-0501-530050-	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES	$50.00	
					$47.35
310168	101-0501-522700-	VERIZON WIRELESS	ACCT 38508581800001	$47.35	
					$4,446.00
902475	505-0501-522050-	SEBIS DIRECT INC	POSTAGE REPLENISHMENT	$4,446.00	
			DEPARTMENT 0501 TOTAL:	$8,898.97	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT

Department 0601 **INFORMATION TECHNOLOGY ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$2,830.24
	625-0601-521655-	JOTFORM, INC	OFFICE EQUIPMENT	$64.50	
	625-0601-521655-	SIMPLEMDM	OFFICE EQUIPMENT	$126.00	
	625-0601-521655-	CLOUDFLARE	OFFICE EQUIPMENT	$25.00	
	625-0601-521655-	CLOUDFLARE	OFFICE EQUIPMENT	$10.44	
	625-0601-522030-	CBT NUGGETS LLC	TRAVEL & TRAINING	$59.00	
	625-0601-522700-	VERIZON WIRELESS	ACCT 9979059421	$224.61	
	625-0601-522700-	RCN	MONTHLY INTERNET CHARGES FOR FIRE STATION 2	$65.99	
	625-0601-522700-	RCN	MONTHLY INTERNET CHARGES FOR VILLAGE HALL	$65.99	
	625-0601-530050-	HARBOR FREIGHT TOOLS	OFFICE SUPPLIES	$10.99	
	625-0601-530050-	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	$13.51	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$16.98	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$42.99	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$98.32	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$153.28	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	($3.72)	
	625-0601-530050-	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	$7.41	
	625-0601-550100-	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	$77.65	
	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$139.95	
	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$31.82	
	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$7.58	
	625-0601-550100-	BEST BUY BUSINESS ADVANTAGE	OFFICE EQUIPMENT	$1,429.98	
	625-0601-550100-	MICRO CENTER	OFFICE SUPPLIES	$139.98	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	625-0601-550100-	HARBOR FREIGHT TOOLS	OFFICE SUPPLIES	$21.99	
					$2,640.25
309992	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	$1,156.08	
309992	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	$1,484.17	
					$7,956.00
310009	625-0601-550100-	DELL MARKETING LP	OFFICE EQUIPMENT	$7,956.00	
					$184.22
310145	625-0601-550100-	SOUTHERN COMPUTER WAREHOUSE	OFFICE EQUIPMENT	$184.22	
					$859.05
310169	625-0601-522700-	VERIZON WIRELESS	ACCT 98726153700001	$859.05	
					$2,133.36
310170	625-0601-522700-	VERIZON WIRELESS	ACCT 68500580500001	$2,133.36	
					$25,000.00
902458	625-0601-550100-	PAYMENTUS CORPORATION	PROFESSIONAL SERVICES	$25,000.00	
			DEPARTMENT 0601 TOTAL:	$41,603.12	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 1008	**BOARDS & COMM FIRE & POL COMM**				
					$400.00
	101-1008-522020-	IL FIRE & POLICE COMM ASSOC	DUES	$400.00	
					$41,008.00
310047	101-1008-520750-	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	FIREFIGHTER EXAMINATIONS	$20,003.00	
310047	101-1008-520750-	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	POLICE OFFICER EXAMINATIONS	$21,005.00	
			DEPARTMENT 1008 TOTAL:	$41,408.00	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 1018	**BOARDS & COMM SPECIAL EVENTS**				
					$226.83
	101-1018-540550-	DONDI'S PIZZA	MEETING SUPPLIES	$199.83	
	515-1018-540550-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$27.00	
			DEPARTMENT 1018 TOTAL:	$226.83	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1021 **BOARDS & COMM AH ECON ALLNCE**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$222.82
	101-1021-540400-	JIMMY JOHNS	MEETING SUPPLIES	$222.82	
					$20.00
310121	101-1021-540400-	PETTY CASH	MEETING SUPPLIES	$20.00	
					$50.00
310155	101-1021-540400-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	$50.00	
			DEPARTMENT 1021 TOTAL:	$292.82	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT

Department 3001 **POLICE DEPT ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$7,304.24
	101-3001-522020-	SAFE KIDS WORLDWIDE	DUES	$55.00	
	101-3001-522020-	INTL ASSOC CHIEFS OF POLICE	DUES	$220.00	
	101-3001-522020-	INTL ASSOC CHIEFS OF POLICE	DUES	$220.00	
	101-3001-522030-	HOLIDAY INN EXPRESS	TRAVEL & TRAINING	($123.20)	
	101-3001-522030-	HOLIDAY INN EXPRESS	TRAVEL & TRAINING	($123.20)	
	101-3001-522030-	HOLIDAY INN EXPRESS	TRAVEL & TRAINING	($123.20)	
	101-3001-522030-	50485 - Portals Iii	TRAVEL & TRAINING	$23.00	
	101-3001-522030-	Sq 610 Car Wash	TRAVEL & TRAINING	$29.00	
	101-3001-522030-	SHELL USA	TRAVEL & TRAINING	$40.65	
	101-3001-522030-	DECATUR CONFERENCE CENTER & HOTEL	TRAVEL & TRAINING	$125.40	
	101-3001-522030-	IL TACTICAL OFFICERS ASSOC	TRAVEL & TRAINING	$150.00	
	101-3001-522030-	NINOS PIZZERIA & CATERING	TRAVEL & TRAINING	$223.78	
	101-3001-522030-	ELITE K-9 INC	TRAVEL & TRAINING	$1,037.45	
	101-3001-522030-	AMERICAN AIRLINES	TRAVEL & TRAINING	$11.96	
	101-3001-522030-	AMERICAN AIRLINES	TRAVEL & TRAINING	$75.00	
	101-3001-522030-	EXXON MOBIL CORPORATION	TRAVEL & TRAINING	$36.17	
	101-3001-522030-	REAGAN NATIONAL AIRPORT	TRAVEL & TRAINING	$126.00	
	101-3001-522050-	FEDEX OFFICE	SHIPPING	$620.19	
	101-3001-522700-	COMCAST CABLE	MONTHLY FEES	$115.50	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	SUBSCRIPTION	$14.00	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	SUBSCRIPTION	$23.96	
	101-3001-530050-	ULINE INC	POLICE EQUIPMENT & SUPPLY	$172.97	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-3001-530050-	KLEEN-RITE CORP	POLICE EQUIPMENT & SUPPLY	$174.67	
	101-3001-530050-	SAMS CLUB	POLICE EQUIPMENT & SUPPLY	$278.14	
	101-3001-530050-	SAMS CLUB/SYNCHRONY BANK	POLICE EQUIPMENT & SUPPLY	$649.78	
	101-3001-533050-	JIMMY JOHNS	MEETING SUPPLIES	$503.93	
	101-3001-533300-	CANVA PRO	POLICE EQUIPMENT & SUPPLY	$120.00	
	101-3001-533300-	JEWEL OSCO 3422	POLICE EQUIPMENT & SUPPLY	$60.95	
	401-3001-550100-	WAYFAIR	POLICE EQUIPMENT & SUPPLY	$2,566.34	
					$195.00
309963	101-3001-522030-	ALKSNIS, JEANETTE	TRAVEL AND TRAINING	$195.00	
					$1,174.60
309966	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLIES	$1,174.60	
					$28.65
309991	101-3001-521020-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$28.65	
					$6,900.00
309993	101-3001-533250-	CELLEBRITE INC.	EQUIPMENT	$6,900.00	
					$4,696.00
309998	101-3001-522030-	COLLEGE OF DUPAGE	TRAVEL & TRAINING	$4,696.00	
					$11,530.00
310017	401-3001-550150-	ESSCOE LLC	EQUIPMENT	$5,745.15	
310017	401-3001-550150-	ESSCOE LLC	EQUIPMENT	$5,784.85	
					$52.24
310019	101-3001-530050-	EXPERIAN	PROFESSIONAL SERVICES	$52.24	
					$1,215.30
310029	101-3001-530050-	GOLF ROSE PET LODGE	VETERINARY SERVICES	$73.80	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310029	101-3001-530050-	GOLF ROSE PET LODGE	VETERINARY SERVICES	$91.50	
310029	101-3001-530050-	GOLF ROSE PET LODGE	VETERINARY SERVICES	$1,050.00	
					$548.00
310043	101-3001-530050-	IDI	MISCELLANEOUS SERVICES	$125.00	
310043	101-3001-530050-	IDI	MISCELLANEOUS SERVICES	$423.00	
					$2,942.05
310050	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	$29.80	
310050	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	$29.80	
310050	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	$177.45	
310050	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	$490.00	
310050	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	$2,215.00	
					$807.56
310063	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	$807.56	
					$7,400.00
310067	101-3001-522030-	MACON COUNTY LAW ENFORCEMENT TRAINING CENTER	TRAVEL & TRAINING	$7,400.00	
					$47.68
310069	101-3001-521650-	MCDONALD'S #1783	MISCELLANEOUS SERVICES	$47.68	
					$2,680.00
310079	101-3001-533300-	MORTON SUGGESTION COMPANY	EVENT SUPPLIES	$2,680.00	
					$132.40
310088	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$41.48	
310088	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$90.92	
					$2,240.00
310117	101-3001-522100-	OTTO'S GROTTO	PRINTING SERVICES	$2,240.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,199.50
310119	101-3001-522030-	PECORA JR, NICHOLAS	TRAVEL AND TRAINING	$1,199.50	
					$1,681.50
310122	101-3001-522030-	PETTY CASH/POLICE	RENTAL VEHICLE	$1,681.50	
					$1,513.00
310124	101-3001-530050-	PORTER LEE CORP	SOFTWARE AGREEMENT	$1,513.00	
					$943.42
310131	101-3001-530350-	RAY O'HERRON	CLOTHING & APPAREL	$377.52	
310131	101-3001-530350-	RAY O'HERRON	CLOTHING & APPAREL	$565.90	
					$75.00
310137	101-3001-522030-	SEAN O'BRIEN	TRAVEL AND TRAINING	$75.00	
					$17.94
310139	101-3001-530050-	MATTS ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	$17.94	
					$775.00
310148	101-3001-521020-	STANLEY STEEMER INTERNATIONAL, INC.	SERVICE BUILDING MAINTENANCE	$775.00	
					$320.00
310152	101-3001-530350-	STREICHER'S	CLOTHING & APPAREL	$320.00	
					$250.00
310157	101-3001-522700-	T MOBILE USA INC	MISCELLANEOUS SERVICES	$250.00	
					$9,941.40
310165	401-3001-550150-	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENACE SUPPLY & SERVICES	$4,087.84	
310165	401-3001-550150-	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENACE SUPPLY & SERVICES	$5,853.56	
					$195.00

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310171	101-3001-533250-	VETERINARY DENTAL CENTER	K9 SERIVCES	$195.00	
					$109.19
310172	101-3001-522030-	VINSON, JONATHAN	TRAVEL AND TRAINING	$109.19	
			DEPARTMENT 3001 TOTAL:	$66,914.67	

Department 3003 **POLICE DEPT CRIMINAL INVEST**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$149.50
309989	231-3003-540010-	BUTCHER, RYAN	TRAVEL AND TRAINING	$149.50	
					$269.94
310128	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$69.98	
310128	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$99.98	
310128	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$99.98	
					$200.73
310158	231-3003-540010-	TEGTMEYER, JEFFREY	TRAVEL AND TRAINING	$200.73	
			DEPARTMENT 3003 TOTAL:	$620.17	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT

Department 3501 **FIRE ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$3,596.96
	101-3501-521110-	APPLIANCE FACTORY PARTS	APPLIANCE REPAIR PARTS	$46.99	
	101-3501-521160-	AUTO ZONE	EMS EQUIPMENT REPAIR PARTS	$13.85	
	101-3501-521160-	JWF TECHNOLOGIES LLC	EMS EQUIPMENT REPAIR PARTS	$62.36	
	101-3501-521650-	NATL FIRE PROTECTION ASSOC	DUES	$103.49	
	101-3501-522020-	NATL FIRE PROTECTION ASSOC	DUES	$225.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	$41.00	
	101-3501-522030-	FIRE SAFETY USA	TRAVEL & TRAINING	$236.44	
	101-3501-533450-	DOUBLETREE HOTEL/BIRCH RIVER GRILL	EMERGENCY RESIDENT SERVICES	$122.08	
	101-3501-533500-	CARDIO PARTNERS INC	CPR CLASS SUPPLIES	$190.50	
	101-3501-533500-	CARDIO PARTNERS INC	CPR CLASS SUPPLIES	$2,016.00	
	401-3501-550150-	ZIP'S TRUCK EQUIPMENT	NEW ENGINE EQUIPMENT	$164.98	
	401-3501-550150-	FIRE SAFETY USA	NEW ENGINE EQUIPMENT	$178.16	
	401-3501-550150-	FIRE SAFETY USA	NEW ENGINE EQUIPMENT	$196.11	
					$147.80
309959	101-3501-531650-	AIR ONE EQUIPMENT	FIRE EQUIPMENT & SUPPLY	$147.80	
					$743.91
309966	101-3501-521110-	AMAZON COM CAPITAL SERVICES	KITCHEN APPLIANCES	($871.00)	
309966	101-3501-521110-	AMAZON COM CAPITAL SERVICES	KITCHEN APPLIANCES	$871.00	
309966	101-3501-521110-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$6.98	
309966	101-3501-522030-	AMAZON COM CAPITAL SERVICES	TRAVEL & TRAINING	$712.48	
309966	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$24.45	
					$59.00

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310028	101-3501-522030-	GIARDINO, ROCCO	REIMBURSEMENT	$59.00	
					$395.00
310032	101-3501-522030-	HARPER COLLEGE	TRAVEL AND TRAINING	$395.00	
					$373.40
310038	101-3501-521160-	HENRY SCHEIN	MEDICAL SUPPLIES	$373.40	
					$1,270.56
310052	101-3501-532800-	JONES AND BARTLETT LEARNING LLC	BOOKS	$1,270.56	
					$1,300.00
310058	101-3501-521655-	KNO2 LLC	OFFICE EQUIPMENT	$1,300.00	
					$102.00
310059	101-3501-531650-	KNOX COMPANY	EQUIPMENT MAINTENANCE	$102.00	
					$2,180.00
310061	401-3501-550150-	LAKE ZURICH RADIATOR & AC SERVICE	EQUIPMENT MAINTENANCE	$2,180.00	
					$328.36
310088	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$43.57	
310088	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$284.79	
					$1,378.15
310120	101-3501-521160-	PENNCARE	EQUIPMENT MAINTENANCE	$61.20	
310120	101-3501-521160-	PENNCARE	EQUIPMENT MAINTENANCE	$615.25	
310120	101-3501-521160-	PENNCARE	EQUIPMENT MAINTENANCE	$701.70	
					$387.00
310130	101-3501-522030-	QUECKBOERNER, CHAD	TUITION REIMBURSEMENT	$387.00	
					$61.57
310153	101-3501-522030-	STROJNY, DAVID	REIMBURSEMENT	$61.57	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$4,209.79
310154	101-3501-521160-	STRYKER SALES CORP	MEDICAL SUPPLIES	$4,209.79	
					$249.50
310155	101-3501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	$249.50	
					$557.70
310162	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	$105.90	
310162	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	$140.00	
310162	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	$153.90	
310162	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	$157.90	
					$747.40
310164	101-3501-531850-	ULINE INC	EQUIPMENT	$747.40	
					$420.00
310173	101-3501-531850-	W L CONSTRUCTION SUPPLY INC	SMALL TOOLS	$420.00	
					$104.57
310182	101-3501-531850-	WITMER PUBLIC SAFETY GROUP	SMALL TOOLS	$104.57	
					$3,599.71
310183	101-3501-531850-	WS DARLEY & CO	FIRE EQUIPMENT	($154.00)	
310183	401-3501-550150-	WS DARLEY & CO	CLOTHING & APPAREL	$3,753.71	
					$1,557.61
310186	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$1,557.61	
					$7,165.00
902482	401-3501-550150-	MISSION COMMUNICATIONS LLC	AMBULANCE COMMUNICATIONS EQUIPMENT	$7,165.00	
			DEPARTMENT 3501 TOTAL:	$30,934.99	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 3701	**FOREIGN FIRE INSURANCE ADMIN**				
					$794.56
309954	227-3701-522030-	ADAM HOEFLICH	TUITION REIMBURSEMENT	$794.56	
					$19.79
309966	227-3701-550150-	AMAZON COM CAPITAL SERVICES	KITCHEN SUPPLIES	$19.79	
					$1,086.14
310028	227-3701-522030-	GIARDINO, ROCCO	TUITION REIMBURSEMENT	$1,086.14	
					$2,000.00
310176	227-3701-522030-	WEILER, EDWARD	TUITION REIMBURSEMENT	$2,000.00	
					$3,504.00
310183	227-3701-550150-	WS DARLEY & CO	FIRE EQUIPMENT & SUPPLY	$744.00	
310183	227-3701-550150-	WS DARLEY & CO	FIRE EQUIPMENT & SUPPLY	$1,116.00	
310183	227-3701-550150-	WS DARLEY & CO	FIRE EQUIPMENT & SUPPLY	$1,644.00	
			DEPARTMENT 3701 TOTAL:	$7,404.49	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 4001	PLANNING PLANNING				
					$511.65
	101-4001-521650-	APPLE STORE	OFFICE EQUIPMENT	$2.99	
	101-4001-522020-	IL DEPT OF FINANCIAL & PROFESSIONAL REGULATION	OFFICE EQUIPMENT	$61.35	
	101-4001-522030-	NINOS PIZZERIA & CATERING	EVENT SUPPLIES	$202.35	
	101-4001-530050-	DLT SOLUTIONS	MISCELLANEOUS SUPPLIES	$395.00	
	101-4001-530050-	DLT SOLUTIONS	MISCELLANEOUS SUPPLIES	($395.00)	
	101-4001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$44.46	
	101-4001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	($8.50)	
	101-4001-540400-	MY FONTS INC	OFFICE SUPPLIES	$209.00	
					$15,640.00
309979	101-4001-540410-	AUDACY OPERATIONS, INC.	HOLIDAY ADVERTISING	$1,940.00	
309979	101-4001-540410-	AUDACY OPERATIONS, INC.	HOLIDAY ADVERTISING	$1,970.00	
309979	101-4001-540410-	AUDACY OPERATIONS, INC.	HOLIDAY ADVERTISING	$5,820.00	
309979	101-4001-540410-	AUDACY OPERATIONS, INC.	HOLIDAY ADVERTISING	$5,910.00	
					$42.22
309991	101-4001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$18.21	
309991	101-4001-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$24.01	
					$6,891.58
309995	264-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$464.00	
309995	264-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$812.79	
309995	264-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$2,169.00	
309995	401-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$464.00	
309995	401-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$812.79	

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309995	401-4001-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$2,169.00	
310004	101-4001-540400-	COSTAR REALTY INFORMATION INC	OFFICE EQUIPMENT	$1,299.22	**$1,299.22**
310020	101-4001-530050-	FASTSIGNS	OFFICE SUPPLIES	$25.00	**$25.00**
310053	101-4001-540410-	JOURNAL & TOPICS NEWSPAPERS	HOLIDAY ADVERTISING	$1,100.00	**$1,100.00**
310062	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	$226.00	**$226.00**
310074	101-4001-520050-	MGT IMPACT SOLUTIONS, LLC	PROFESSIONAL SERVICES	$4,275.98	**$4,275.98**
			DEPARTMENT 4001 TOTAL:	$30,011.65	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT

Department 4501 **BUILDING ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$2,861.45
	101-4501-522020-	AMERICAN INST OF ARCHITECTS	DUES	$884.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	$1,269.00	
	101-4501-522030-	NORTHWEST BOCA	TRAVEL & TRAINING	$640.00	
	101-4501-522030-	UDEMY, INC	TRAVEL & TRAINING	$44.99	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$10.47	
	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$12.99	
					$745.58
310088	101-4501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$745.58	
					$1,245.00
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$35.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$35.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$35.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$35.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$35.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$70.00	
310160	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	$1,000.00	
					$3,352.50
310174	101-4501-520350-	WALKER CONSULTANTS	PROFESSIONAL SERVICES	$1,015.00	
310174	101-4501-520350-	WALKER CONSULTANTS	PROFESSIONAL SERVICES	$2,337.50	
			DEPARTMENT 4501 TOTAL:	$8,204.53	

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Department 7001 **HEALTH ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$831.62
	101-7001-521650-	INTERFAX	OFFICE EQUIPMENT	$9.95	
	101-7001-522030-	ILLINOIS PUBLIC HEALTH ASSOCIATION	TRAVEL & TRAINING	$155.25	
	101-7001-522030-	WYNDHAM SPRINGFIELD CITY CENTRE	TRAVEL & TRAINING	$336.92	
	101-7001-530050-	CULVERS	BLOOD DRIVE SUPPLIES	$25.00	
	101-7001-530050-	JIMMY JOHNS	BLOOD DRIVE SUPPLIES	$25.00	
	101-7001-530050-	CANVA.COM	DUES	$34.00	
	101-7001-530050-	CANVA.COM	MISCELLANEOUS SUPPLIES	$50.00	
	101-7001-530050-	CANVA.COM	MISCELLANEOUS SUPPLIES	$50.00	
	101-7001-540570-	LYFT	EMERGENCY SERVICES	$52.71	
	101-7001-540570-	LYFT	EMERGENCY SERVICES	$92.79	
					$171.83
309966	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$10.84	
309966	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$17.80	
309966	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$67.42	
309966	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$75.77	
					$1,350.00
309970	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	$1,350.00	
					$10,403.42
309972	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CAP SCHOLARSHIP	$5,201.71	
309972	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CAP SCHOLARSHIP	$5,201.71	
					$220.00

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310002	101-7001-521100-	CORELOGIC SOLUTIONS LLC	OFFICE EQUIPMENT	$220.00	
310006	101-7001-521655-	CUSTOM DATA PROCESSING	OFFICE EQUIPMENT	$347.34	**$347.34**
310068	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	$1,118.02	**$1,118.02**
310088	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$17.53	**$17.53**
310149	101-7001-521650-	STAPLETON, STACY SHEIN	PROFESSIONAL SERVICES	$120.00	**$120.00**
			DEPARTMENT 7001 TOTAL:	$14,579.76	

Department 7007 **HEALTH SENIOR SERVICES**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$193.00
	101-7007-521650-	VOLGISTICS INC	OFFICE EQUIPMENT	$61.00	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	$78.03	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	$13.97	
	101-7007-540160-	WALGREEN COMPANY	PROGRAM SUPPLIES	$40.00	
					$77.00
309967	101-7007-522400-	AMERICAN TAXI	TAXI SUBSIDY	$77.00	
					$450.00
309997	101-7007-540160-	CLOSE TO YOU, INC	PROGRAM INSTRUCTIONAL FEES	$450.00	
					$200.00
310010	101-7007-540160-	DENISE LAURIN VISUAL ART	PROGRAM INSTRUCTIONAL FEES	$200.00	
					$200.00
310040	101-7007-521020-	HOFFMANN PIANO SERVICE	PIANO TUNING	$200.00	
					$300.00
310065	101-7007-540160-	LYNN RYMARZ	PROGRAM INSTRUCTIONAL FEES	$300.00	
					$218.70
310108	101-7007-540160-	GRETCHEN MADSEN	PROGRAM SUPPLY REIMBURSEMENT	$218.70	
					$175.00
310161	101-7007-540160-	TIMOTHY COMMUNICATI	PROGRAM INSTRUCTIONAL FEES	$175.00	
			DEPARTMENT 7007 TOTAL:	$1,813.70	

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Department 7101 **PUBLIC WORKS ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,978.54
	101-7101-522020-	IL SECRETARY OF STATE	DUES	$16.00	
	101-7101-522020-	IL ARBORIST ASSOCIATION	DUES	$190.00	
	101-7101-522020-	IL ARBORIST ASSOCIATION	DUES	$190.00	
	101-7101-522020-	IL ARBORIST ASSOCIATION	DUES	$190.00	
	101-7101-522020-	IMSA	DUES	$595.00	
	101-7101-522030-	MUNCH'S SUPPLY, LLC	TRAVEL & TRAINING	$207.00	
	101-7101-522030-	BP	TRAVEL & TRAINING	$16.24	
	101-7101-530010-	BNP MEDIA	SUBSCRIPTION	$149.99	
	101-7101-531550-	HOBBY LOBBY	BUILDING MAINTENANCE SUPPLY	$31.95	
	101-7101-531550-	HARBOR FREIGHT TOOLS	BUILDING MAINTENANCE SUPPLY	$99.99	
	101-7101-531550-	AUTOMATIC APPLIANCE	BUILDING MAINTENANCE SUPPLY	$211.77	
	101-7101-531650-	KONA ICE OF ARLINGTON HEIGHTS	EVENT SUPPLIES	$27.00	
	101-7101-531650-	WALMART	MEETING SUPPLIES	$53.60	
					$2,852.60
309951	101-7101-521020-	ABT ELECTRONICS	EQUIPMENT MAINTENANCE	$441.60	
309951	101-7101-521020-	ABT ELECTRONICS	EQUIPMENT MAINTENANCE	$477.00	
309951	101-7101-521020-	ABT ELECTRONICS	EQUIPMENT MAINTENANCE	$1,766.00	
309951	101-7101-531550-	ABT ELECTRONICS	BUILDING MAINTENANCE SUPPLY	$168.00	
					$650.00
309952	101-7101-531750-	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	$650.00	
					$3.59
309955	101-7101-531550-	ADDISON BUILDING MATERIAL CO	BUILDING MAINTENANCE SUPPLY	$3.59	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,491.50
309958	101-7101-521020-	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	$1,491.50	
					$144.00
309960	101-7101-531550-	AIR PRODUCTS EQUIPMENT COMPANY	BUILDING MAINTENANCE SUPPLY	$144.00	
					$809.85
309962	401-7101-550150-	ALEXANDER EQUIPMENT CO INC	OPERATIONAL EQUIPMENT	$809.85	
					$3,339.61
309966	101-7101-521020-	AMAZON COM CAPITAL SERVICES	EQUIPMENT	$574.01	
309966	101-7101-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$388.58	
309966	401-7101-550200-	AMAZON COM CAPITAL SERVICES	EQUIPMENT	$299.88	
309966	401-7101-550200-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	$1,148.90	
309966	401-7101-550200-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$928.24	
					$1,425.00
309969	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	
309969	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	
309969	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	
309969	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	
309969	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	
					$770.00
309973	101-7101-521360-	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	$770.00	
					$933.53
309974	101-7101-522700-	AT & T	ACCT 84725535058159	$933.53	
					$1,230.52
309975	101-7101-522700-	AT & T	ACCT 84759060006156	$1,230.52	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$2,062.31
309976	101-7101-522700-	AT & T	ACCT 84725331203952	$2,062.31	
					$1.73
309977	101-7101-522700-	AT & T LONG DISTANCE	ACCT 2147713	$1.73	
					$0.00
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	($4,070.00)	
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	($4,070.00)	
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	($4,070.00)	
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	$4,070.00	
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	$4,070.00	
309978	101-7101-521360-	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	$4,070.00	
					$548.68
309981	101-7101-531550-	AUTOMATIC APPLIANCE	BUILDING MAINTENANCE SUPPLY	$91.99	
309981	101-7101-531550-	AUTOMATIC APPLIANCE	BUILDING MAINTENANCE SUPPLY	$129.94	
309981	101-7101-531550-	AUTOMATIC APPLIANCE	BUILDING MAINTENANCE SUPPLY	$326.75	
					$81.16
309982	101-7101-531550-	BERKHEIMER CO INC	BUILDING MAINTENANCE SUPPLY	$81.16	
					$3,144.32
309983	101-7101-531650-	BRONNER'S COMMERCIAL DISPLAY	MISCELLANEOUS SUPPLIES	$3,144.32	
					$15,869.23
309984	401-7101-550150-	BROWN EQUIPMENT COMPANY	EQUIPMENT	$15,869.23	
					$4,759.63
309990	101-7101-521360-	C C CARTAGE INC	DISPOSAL SERVICES	$3,387.49	
309990	101-7101-521620-	C C CARTAGE INC	DISPOSAL SERVICES	$488.29	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
309990	101-7101-531900-	C C CARTAGE INC	DISPOSAL SERVICES	$883.85	
					$852.98
309991	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$134.66	
309991	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$134.66	
309991	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$449.00	
309991	101-7101-522150-	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$134.66	
					$40,661.45
309995	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$17,697.50	
309995	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$22,963.95	
					$7,059.00
309996	426-7101-550250-	CIORBA GROUP, INC	PROFESSIONAL SERVICES	$7,059.00	
					$80,364.30
310003	401-7101-550300-	CORRECTIVE ASPHALT MATERIALS LLC	CONSTRUCTION SERVICES	$80,364.30	
					$16,810.00
310005	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	CLEANING SERVICES	$16,810.00	
					$19,875.00
310007	401-7101-550200-	DAHME MECHANICAL INDUSTRIES	SERVICE BUILDING MAINTENANCE	$19,875.00	
					$320.00
310014	101-7101-531650-	EDDIES RESTAURANT AND LOUNGE	EVENT SUPPLIES	$320.00	
					$4,952.50
310016	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	$4,952.50	
					$1,829.00
310018	101-7101-521020-	ESSCOE LLC	EQUIPMENT MAINTENANCE	$107.00	
310018	101-7101-521020-	ESSCOE LLC	EQUIPMENT MAINTENANCE	$432.00	

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310018	101-7101-521020-	ESSCOE LLC	EQUIPMENT MAINTENANCE	$1,290.00	
					$14,607.00
310021	101-7101-521550-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	$5,732.00	
310021	101-7101-521550-	FLECKS LANDSCAPING	LANDSCAPING SERVICES	$8,875.00	
					$5,716.63
310022	401-7101-550200-	FORERUNNER TECHNOLOGIES, INC	EQUIPMENT	$952.77	
310022	401-7101-550200-	FORERUNNER TECHNOLOGIES, INC	EQUIPMENT	$4,763.86	
					$79.98
310024	101-7101-531650-	FOX VALLEY FARMS INC	EVENT SUPPLIES	$79.98	
					$80,849.00
310026	101-7101-521110-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	$4,499.00	
310026	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	$18,695.00	
310026	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	$57,655.00	
					$532,587.45
310027	401-7101-550200-	G.E. RIDDIFORD COMPANY, INC.	SERVICE BUILDING MAINTENANCE	$532,587.45	
					$4,538.36
310030	101-7101-521020-	GRAINGER W W INC	EQUIPMENT MAINTENANCE	$1,475.32	
310030	101-7101-531450-	GRAINGER W W INC	JANITORIAL SUPPLIES	$36.20	
310030	101-7101-531450-	GRAINGER W W INC	JANITORIAL SUPPLIES	$72.36	
310030	101-7101-531450-	GRAINGER W W INC	JANITORIAL SUPPLIES	$347.83	
310030	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	$221.30	
310030	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	$453.44	
310030	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	$194.94	
310030	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	$1,285.40	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310030	101-7101-531850-	GRAINGER W W INC	SMALL TOOLS AND EQUIPMENT	$36.24	
310030	101-7101-531850-	GRAINGER W W INC	SMALL TOOLS AND EQUIPMENT	$138.21	
310030	101-7101-531850-	GRAINGER W W INC	SMALL TOOLS AND EQUIPMENT	$277.12	
					$4,226.58
310031	101-7101-521110-	GROVER FABRICATION & WELDING LLC	SERVICE BUILDING MAINTENANCE	$4,226.58	
					$1,313.80
310033	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	$1,313.80	
					$14,000.50
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$942.50	
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$1,504.00	
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$1,745.00	
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$2,743.75	
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$2,916.75	
310034	101-7101-521020-	HAYES MECHANICAL	SERVICE BUILDING MAINTENANCE	$4,148.50	
					$34,734.95
310036	101-7101-521550-	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING SERVICES	$34,734.95	
					$5,983.27
310037	401-7101-550150-	HENRICKSEN & COMPANY INC	OFFICE EQUIPMENT	$5,983.27	
					$1,033.75
310039	515-7101-533050-	HIGH STAR TRAFFIC	EVENT SUPPLIES	$1,033.75	
					$6,875.00
310041	101-7101-521550-	HOMER TREE CARE, INC	LANDSCAPING SERVICES	$6,875.00	
					$104.97
310042	101-7101-530350-	HORNE, ROBERT	REIMBURSEMENT	$104.97	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,017.00
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$60.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$60.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$65.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$88.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$88.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$104.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$120.00	
310048	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$432.00	
					$6.33
310049	101-7101-531550-	JC LICHT	BUILDING MAINTENANCE SUPPLY	$21.54	
310049	101-7101-531550-	JC LICHT	BUILDING MAINTENANCE SUPPLY	$77.92	
310049	101-7101-531850-	JC LICHT	BUILDING MAINTENANCE SUPPLY	$239.36	
310049	101-7101-531850-	JC LICHT	SERVICE BUILDING MAINTENANCE	($332.49)	
					$200.00
310051	101-7101-530350-	JOHN GIANNETTI	REIMBURSEMENT	$200.00	
					$289.12
310055	101-7101-522030-	JULIUS, NANCI	TRAVEL AND TRAINING	$289.12	
					$134,633.39
310056	401-7101-550150-	KIMCO USA INC.	EQUIPMENT	$134,633.39	
					$183.07
310070	101-7101-521010-	MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	$183.07	
					$840.13
310071	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$212.98	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310071	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$249.99	
310071	101-7101-531850-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$23.58	
310071	101-7101-531850-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$58.42	
310071	101-7101-531850-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$125.67	
310071	401-7101-550200-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$15.94	
310071	401-7101-550200-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	$153.55	
					$3,045.00
310072	101-7101-521110-	METRO DOOR AND DOCK	PROFESSIONAL SERVICES	$1,190.00	
310072	101-7101-521110-	METRO DOOR AND DOCK	PROFESSIONAL SERVICES	$1,855.00	
					$1,088.27
310076	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$1,088.27	
					$15,370.00
310082	401-7101-550300-	NEENAH FOUNDRY COMPANY	LANDSCAPING SUPPLIES	$15,370.00	
					$2,909.44
310083	101-7101-521500-	NICOR	ACCT 01701843946	$2,909.44	
					$1,918.62
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	($8.42)	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$5.99	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$60.94	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$138.49	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$139.84	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$154.86	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY	BUILDING MAINTENANCE SUPPLY	$981.62	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
		CO			
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	LIGHTING SUPPLIES	$60.00	
310086	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	LIGHTING SUPPLIES	$70.37	
310086	101-7101-531850-	NORTHWEST ELECTRICAL SUPPLY CO	SMALL TOOLS AND EQUIPMENT	$314.93	
					$1,950.00
310087	401-7101-550150-	O'LEARY'S CONTRACTOR EQUIPMENT	EQUIPMENT MAINTENANCE	$1,950.00	
					$448.00
310106	401-7101-550300-	BILL LYON	RESIDENT REIMBURSEMENT	$448.00	
					$775.00
310107	401-7101-550300-	DIANA WEISBERG	RESIDENT REIMBURSEMENT	$775.00	
					$581.24
310109	401-7101-550300-	JOHN SARA	RESIDENT REIMBURSEMENT	$581.24	
					$525.00
310110	401-7101-550300-	JOSEPH ALAGNA	RESIDENT REIMBURSEMENT	$525.00	
					$968.75
310111	401-7101-550300-	LANA GERTZ	RESIDENT REIMBURSEMENT	$968.75	
					$775.00
310112	401-7101-550300-	MICHAEL STRASS	RESIDENT REIMBURSEMENT	$775.00	
					$11,250.00
310113	426-7101-550250-	REBECCA & KEVIN HAYEK	ENHANCED SEWER REBATE	$11,250.00	
					$230.12
310114	401-7101-550300-	SUSAN WILLIS	RESIDENT REIMBURSEMENT	$230.12	
					$9,456.00

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310116	101-7101-521020-	OTIS ELEVATOR COMPANY	SERVICE BUILDING MAINTENANCE	$9,456.00	
					$115.03
310121	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	$12.99	
310121	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	$19.78	
310121	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	$19.98	
310121	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	$36.97	
310121	101-7101-531650-	PETTY CASH	MEETING SUPPLIES	$25.31	
					$810.00
310126	101-7101-531650-	PRO SAFETY INC	MISCELLANEOUS SUPPLIES	$810.00	
					$540.00
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	
310129	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$90.00	
					$3,320.86
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$68.00	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$68.00	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$69.02	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$76.13	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$99.48	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$99.48	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$100.21	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$100.21	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$102.46	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$148.56	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$148.56	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$150.79	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$153.15	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$214.09	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$214.09	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$224.87	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$224.87	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$224.88	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$270.03	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$281.99	
310132	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$281.99	
					$396.00
310134	101-7101-522150-	SCHNEIDER GRAPHICS INC	PRINTING SERVICES	$396.00	
					$46.94
310139	101-7101-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	$15.98	
310139	101-7101-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	$21.99	
310139	101-7101-531650-	MATTS ACE HARDWARE	MISCELLANEOUS SUPPLIES	$8.97	
					$251.89
310140	101-7101-531550-	SHERWIN WILLIAMS PAINT CO #3408	BUILDING MAINTENANCE SUPPLY	$58.98	
310140	101-7101-531550-	SHERWIN WILLIAMS PAINT CO #3408	BUILDING MAINTENANCE SUPPLY	$192.91	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$270.92
310142	101-7101-531400-	SITEONE LANDSCAPE SUPPLY LLC	AGRICULTURAL SUPPLIES	$270.92	
					$72.73
310143	101-7101-522700-	SOUND INCORPORATED	PHONE SERVICES	$72.73	
					$660.37
310144	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	$16.24	
310144	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	$44.68	
310144	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	$276.01	
310144	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	$323.44	
					$584.52
310147	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	$2.37	
310147	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	$246.39	
310147	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	$335.76	
					$26,521.53
310150	211-7101-550400-	STATE OF IL TREASURER	TRAFFIC SIGNAL MAINTENANCE	$26,521.53	
					$680.00
310151	101-7101-521020-	STONE GROUP	EQUIPMENT MAINTENANCE	$680.00	
					$1,219.50
310156	101-7101-521360-	SUNBELT RENTALS, INC.	EQUIPMENT RENTAL	$1,219.50	
					$597.13
310164	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	$597.13	
					$24,404.30
310178	101-7101-521550-	WEST CENTRAL MUNICIPAL CONF	PROFESSIONAL SERVICES	$24,404.30	
					$375.00

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310180	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	$375.00	
					$1,228.49
310188	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	$389.13	
310188	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	$443.40	
310188	101-7101-531650-	ZORO TOOLS INC	MISCELLANEOUS SUPPLIES	$395.96	
					$490.61
802447	101-7101-522700-	AT & T	ACCT 84725961248940	$59.59	
802447	101-7101-522700-	AT & T	ACCT 84739893361501	$60.70	
802447	101-7101-522700-	AT & T	ACCT 84759391411742	$64.98	
802447	101-7101-522700-	AT & T	ACCT 84739893901330	$65.07	
802447	101-7101-522700-	AT & T	ACCT 84743978686650	$118.95	
802447	101-7101-522700-	AT & T	ACCT 84725334382001	$121.32	
					$1,801.65
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3895240100	$5.40	
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1483465000	$94.07	
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7397572000	$270.82	
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4858204000	$430.92	
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2318364000	$447.23	
802448	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8017024000	$553.21	
					$433.61
802450	101-7101-521500-	NICOR	ACCT 72489260108	$433.61	
					$9,834.30
902479	401-7101-550300-	BUILDERS PAVING LLC	CONSTRUCTION SERVICES	$9,834.30	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$39,047.27
902480	211-7101-550400-	BUILDERS PAVING LLC	CONSTRUCTION SERVICES	$39,047.27	
					$4,060.00
902481	101-7101-521020-	BEST TECHNOLOGY SYSTEMS INC	SERVICE BUILDING MAINTENANCE	$4,060.00	
			DEPARTMENT 7101 TOTAL:	$1,227,693.40	

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Department 7201 **WATER AND SEWER ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$485.08
	505-7201-520050-	IL EPA	PERMIT FEE	$10.97	
	505-7201-521650-	APPLE STORE	DATA PLAN	$0.99	
	505-7201-522030-	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL & TRAINING	$179.38	
	505-7201-522030-	AMERICAN WATER WORKS ASSN	TRAVEL & TRAINING	$240.00	
	505-7201-531650-	KONA ICE OF ARLINGTON HEIGHTS	EVENT SUPPLIES	$27.00	
	505-7201-531650-	SUBSURFACE SOLUTIONS	REPAIR SUPPLIES	$26.74	
					$686.34
309953	505-7201-531020-	ACTIVE LOCK AND KEY LTD	BUILDING MAINTENANCE SUPPLY	$686.34	
					$1,515.39
309961	505-7201-531600-	ALEXANDER CHEMICAL CORP	CHEMICALS	$1,515.39	
					$232.13
309964	505-7201-521350-	ALPINE SAP, INC.	SERVICE BUILDING MAINTENANCE	$232.13	
					$1,420.28
309966	505-7201-531650-	AMAZON COM CAPITAL SERVICES	EQUIPMENT	$606.68	
309966	505-7201-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$813.60	
					$546.00
309968	505-7201-521300-	APEX LANDSCAPING INC	WATER DISTRIBUTION SYSTEM	$546.00	
					$3,936.20
309985	505-7201-531900-	BUILDERS ASPHALT LLC	STREET SUPPLY	$3,936.20	
					$5,000.00
309987	505-7201-550150-	BURNS MCDONNELL	PROFESSIONAL SERVICES	$5,000.00	
					$20.04

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
309988	505-7201-531550-	BUSHNELL INC	BUILDING MAINTENANCE SUPPLY	$20.04	
					$24,296.06
309990	505-7201-521360-	C C CARTAGE INC	DISPOSAL SERVICES	$21,238.78	
309990	505-7201-521620-	C C CARTAGE INC	DISPOSAL SERVICES	$1,028.25	
309990	505-7201-531900-	C C CARTAGE INC	DISPOSAL SERVICES	$2,029.03	
					$142.50
309995	505-7201-521250-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$142.50	
					$205.78
309999	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4554927000	$205.78	
					$31.24
310000	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3582102111	$31.24	
					$313.72
310001	505-7201-531850-	CORE & MAIN LP	WATER SYSTEM SUPPLIES	$313.72	
					$5,196.90
310011	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	$5,196.90	
					$7,167.08
310012	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	$7,167.08	
					$442.03
310013	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806640	$442.03	
					$320.00
310014	505-7201-531650-	EDDIES RESTAURANT AND LOUNGE	EVENT SUPPLIES	$320.00	
					$2,716.65
310015	505-7201-550150-	EDEN BROTHERS	EQUIPMENT	$2,716.65	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$306.25
310022	505-7201-522700-	FORERUNNER TECHNOLOGIES, INC	PHONE SERVICES	$306.25	
					$79.98
310024	505-7201-531650-	FOX VALLEY FARMS INC	EVENT SUPPLIES	$79.98	
					$2,487.66
310030	505-7201-530350-	GRAINGER W W INC	CLOTHING & APPAREL	$864.00	
310030	505-7201-530350-	GRAINGER W W INC	CLOTHING & APPAREL	$972.00	
310030	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	$43.78	
310030	505-7201-531850-	GRAINGER W W INC	SMALL TOOLS AND EQUIPMENT	$607.88	
					$57,516.13
310035	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLY & SERVICE	$15,814.06	
310035	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLY & SERVICE	$18,854.80	
310035	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLY & SERVICE	$22,847.27	
					$848.00
310044	505-7201-522030-	IGNOFFO, MIKE	TRAVEL AND TRAINING	$848.00	
					$301.55
310075	505-7201-531650-	MICROBIOLOGICS	LAB SUPPLIES	$301.55	
					$20,088.00
310077	505-7201-531020-	MIDWEST METER INC	METER SUPPLY	$20,088.00	
					$10.19
310088	505-7201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$10.19	
					$25.31
310121	505-7201-531650-	PETTY CASH	MEETING SUPPLIES	$25.31	
					$7,609.96

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310123	505-7201-521250-	PIZZO & ASSOCIATES, LTD	LANDSCAPING SERVICES	$1,565.63	
310123	505-7201-521250-	PIZZO & ASSOCIATES, LTD	LANDSCAPING SERVICES	$1,565.63	
310123	505-7201-521250-	PIZZO & ASSOCIATES, LTD	LANDSCAPING SERVICES	$4,478.70	
					$23.00
310139	505-7201-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	$2.07	
310139	505-7201-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	$5.99	
310139	505-7201-531600-	MATTS ACE HARDWARE	CHEMICAL SUPPLIES	$11.96	
310139	505-7201-531650-	MATTS ACE HARDWARE	MISCELLANEOUS SUPPLIES	$2.98	
					$1,732.67
310147	505-7201-531020-	STANDARD PIPE & SUPPLY INC	METER SUPPLIES	$1,415.16	
310147	505-7201-531650-	STANDARD PIPE & SUPPLY INC	MISCELLANEOUS SUPPLIES	$317.51	
					$668.34
310163	505-7201-550150-	TT TECHNOLOGIES, INC.	EQUIPMENT MAINTENANCE SUPPLIES	$668.34	
					$156.43
310167	505-7201-521020-	USA BLUEBOOK	EQUIPMENT MAINTENANCE	$156.43	
					$4,584.98
310175	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	$1,269.99	
310175	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	$1,340.00	
310175	505-7201-531010-	WATER PRODUCTS CO	WATER SYSTEM SUPPLIES	$1,974.99	
					$18,708.00
310179	505-7201-521360-	WEST SIDE TRACTOR SALES CO	EQUIPMENT RENTAL	$16,700.00	
310179	505-7201-550150-	WEST SIDE TRACTOR SALES CO	EQUIPMENT RENTAL	$2,008.00	
					$708.00
310187	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	$708.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$61.11
802447	505-7201-522700-	AT & T	ACCT 84725301748135	$61.11	
					$1,841.91
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0766943000	$34.17	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4873432222	$40.42	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6652766000	$68.53	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0085022222	$96.67	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2471022222	$104.53	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8275568111	$110.06	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7839129000	$116.61	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1624693000	$134.47	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6000042222	$215.73	
802448	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8556642222	$920.72	
					$1,068.38
802449	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050216	$511.53	
802449	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050214	$556.85	
			DEPARTMENT 7201 TOTAL:	$173,499.27	

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Department 7301 **PARKING ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$3,167.53
310135	235-7301-531900-	SCHOENBERG SALT INC	STREET SUPPLY	$3,167.53	
					$71.31
802448	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9730174000	$22.77	
802448	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8899825000	$48.54	
			DEPARTMENT 7301 TOTAL:	$3,238.84	

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Department 7302 **PARKING VAIL ST. GARAGE OPER**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$241.50
310057	235-7302-521020-	KINGS III OF AMERICA, LLC	PROFESSIONAL SERVICES	$241.50	
					$745.87
310076	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	PROFESSIONAL SERVICES	$460.00	
310076	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$285.87	
					$15,817.03
310135	235-7302-531900-	SCHOENBERG SALT INC	STREET SUPPLY	$15,817.03	
					$245.66
802447	235-7302-521500-	AT & T	ACCT 84725309782425	$245.66	
			DEPARTMENT 7302 TOTAL:	$17,050.06	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7303	**PARKING NORTH GARAGE OPER**				
					$142.93
310076	235-7303-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$142.93	
					$4,440.44
310135	235-7303-531900-	SCHOENBERG SALT INC	STREET SUPPLY	$4,440.44	
					$242.05
802447	235-7303-521500-	AT & T	ACCT 84763200281737	$242.05	
			DEPARTMENT 7303 TOTAL:	$4,825.42	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7304	PARKING EVERGREEN ST GAR OPER				
					$142.93
310076	235-7304-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$142.93	
			DEPARTMENT 7304 TOTAL:	$142.93	

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT

Department 7501 **MUNICIPAL FLEET SVCS ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,539.62
	621-7501-521070-	ILLINOIS TOLLWAY	IPASS ACCOUNT REPLENISH	$40.00	
	621-7501-521070-	ILLINOIS TOLLWAY	TOLLS	$1.50	
	621-7501-531500-	BUY PARTS ONLINE	VEH MAINTENANCE SUPPLY	$623.12	
	621-7501-531650-	SNAP ON INDUSTRIAL TOOLS	EQUIPMENT MAINTENANCE	$500.00	
	621-7501-531650-	APWA ILLINOIS PUBLIC SERVICE	ADVERTISING	$375.00	
					$85.92
309956	621-7501-531510-	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	$85.92	
					$3,603.45
309957	621-7501-521070-	ADVANCED TRANSMISSIONS	VEH EQUIPMENT MAINTENANCE	$3,603.45	
					$905.06
309965	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLIES	$905.06	
					$3,165.11
309966	621-7501-531500-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	$329.67	
309966	621-7501-531650-	AMAZON COM CAPITAL SERVICES	SHOP TOOLS	$2,835.44	
					$401.20
309971	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	$96.36	
309971	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	$100.74	
309971	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	$204.10	
					$1,063.75
309978	621-7501-521070-	ATLAS FIRST ACCESS INC	VEH EQUIPMENT MAINTENANCE	$1,063.75	
					$574.00
309980	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$574.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$480.69
309986	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$17.69	
309986	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$463.00	
					$363.50
309994	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	($11.00)	
309994	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$374.50	
					$264.76
310023	621-7501-531510-	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$264.76	
					$151.00
310045	621-7501-521070-	IL SECRETARY OF STATE	PLATE RENEWAL	$151.00	
					$1,880.91
310073	621-7501-531510-	METROPOLIS COMMERCIAL CONDO ASSN	ALTORFER METROPOLIS OVERPAYMENT	$1,880.91	
					$265.00
310078	621-7501-531510-	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	$265.00	
					$102.00
310080	621-7501-531510-	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	$102.00	
					$4,125.60
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$23.99	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$81.46	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$112.11	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$133.45	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$134.65	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$179.88	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$234.99	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 12/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$551.57	
310081	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$2,673.50	
					$547.89
310118	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	$26.10	
310118	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	$230.55	
310118	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	$291.24	
					$887.80
310133	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$230.00	
310133	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$190.00	
310133	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$467.80	
					$461.33
310146	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$461.33	
					$296.05
310159	621-7501-521070-	TERRACE SUPPLY CO	VEH EQUIPMENT MAINTENANCE	$296.05	
					$84.57
310166	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	$84.57	
					$478.48
310177	621-7501-521070-	WENTWORTH TIRE SERVICE	VEH EQUIPMENT MAINTENANCE	$478.48	
					$398.00
310181	621-7501-521070-	WINDSHIELD PROS INC	VEH EQUIPMENT MAINTENANCE	$398.00	
					$2,412.00
310184	621-7501-531510-	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$402.00	
310184	621-7501-531510-	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$2,010.00	
					$14.87

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 12/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
310185	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	($244.18)	
310185	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	($50.00)	
310185	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	$64.87	
310185	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	$244.18	
					$151.92
310188	621-7501-530050-	ZORO TOOLS INC	OFFICE SUPPLIES	$67.28	
310188	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$25.33	
310188	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$59.31	
			DEPARTMENT 7501 TOTAL:	$24,704.48	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 12/30/2024

Department 9001 **CAPITAL ADMIN**

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$2,500.00
310104	506-9001-550250-	JARRED & MARGRET MUDD	LEAD LINE REIMBURSEMENT	$2,500.00	
					$2,500.00
310105	506-9001-550250-	TOM NORTON	LEAD LINE REIMBURSEMENT	$2,500.00	
					$316,106.05
310127	505-9001-550250-	PROFESSIONAL METERS, INC	METERS SUPPLY	$147,211.80	
310127	505-9001-550250-	PROFESSIONAL METERS, INC	METERS SUPPLY	$168,894.25	
					$4,453.60
310178	506-9001-550250-	WEST CENTRAL MUNICIPAL CONF	PROFESSIONAL SERVICES	$4,453.60	
			DEPARTMENT 9001 TOTAL:	$325,559.65	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 12/30/2024

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 9003	CAPITAL EQUIPMENT				
					$1,024.38
309966	621-9003-550050-	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	$1,024.38	
					$16,499.00
310060	621-9003-550050-	LAKE COUNTY TRAILERS	POLICE SUPPORT TRAILER	$16,499.00	
			DEPARTMENT 9003 TOTAL:	$17,523.38	
			WARRANT TOTAL:	**$3,132,205.07**	

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
1/6/2025

Item: IDOT Resolution for Motor Fuel Tax (MFT) Maintenance Funds – 2025 Traffic Signal Maintenance and Budget Amendment Ordinance

Department: Public Works & Engineering

Item Description:

As part of the 2025 budget, the Motor Fuel Tax (MFT) account includes funding for Contractual Traffic Signal Maintenance. Attached is the Illinois Department of Transportation (IDOT) Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code, which must be filed with IDOT, appropriating funds for 2025 Traffic Signal Maintenance. The original budget was $123,700.00. However, IDOT has identified local improvements associated with the Route 53 Resurfacing Project that will begin in 2025. An additional $29,058.00. is required for Opticom reinstallation associated with the project. The Intergovernmental Agreement with IDOT will be presented for approval at a later Village Board Meeting. The expenditures ($152,800) are eligible for reimbursement through the Village's allotment of MFT funds and are defined on the required attachment. The attached Budget Amendment Ordinance amends the 2025 MFT Budget to accommodate the additional required funding. The MFT unappropriated fund balance has adequate funds to cover this request.

The IDOT manages a contract for maintenance of all traffic signals under their jurisdiction within the Village limits. This expense represents the Village's obligation for its percentage of maintenance performed on State jurisdiction intersections, under the IDOT contract.

The 2025 Budget Identifies two expenditures from the MFT account. The Village is required to adopt a resolution for each, annually, in order to expend money from the MFT account. The other line item is for the Road Rehabilitation Project, and Staff will bring a separate resolution to the Village Board for approval, in advance or in conjunction with the project award.

Funding for this expenditure will come from the Public Works MFT Account No. 211-7101-50400 Project # SG0302

RECOMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and approve the budget amendment ordinance increasing the MFT budget to $152,800 and authorize Staff to execute the necessary submittals.

ATTACHMENTS:

1. IDOT Resolution
2. Budget Amendment

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

E-mail DISTRICT | Reset Form

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	25-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred fifty-two thousand eight hundred Dollars ($152,800.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/25 (Beginning Date) to 12/31/25 (Ending Date).

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

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

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

I Rebecca Hume (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Arlington Heights (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Arlington Heights (Name of Local Public Agency) at a meeting held on 01/06/25 (Date).

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

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Completed 12/27/24

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)

AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF ARLINGTON HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025

WHEREAS, by Ordinance 2024-67, the President and Board of Trustees of the Village of Arlington Heights, Illinois adopted the Annual Budget of the Village of Arlington Heights for the fiscal year beginning January 1, 2025, and ending December 31, 2025; and

WHEREAS, the President and Board of Trustees has determined that it will serve and be in the best interest of the Village to adopt an Ordinance amending the Annual Budget;

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

SECTION ONE: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the President and Board of Trustees.

SECTION TWO: ADOPTION OF AMENDMENTS. The Annual Budget shall be, and it is hereby, amended as follows:

Account Being Amended		Original Budget	Amendment Incr. / (Decr.)	Revised Budget
211-7101-550400-	SG0302-SIGNALS-CONSTRUCT Traffic Signal Maintenance	$123,700	$29,100	$152,800

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

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

AYES:

NAYS:

PASSED AND APPROVED THIS 21st of January, 2025.

Village President

ATTEST:

Village Clerk

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
1/6/2025

Item: Resolution Approving an Engineering Services Agreement with Christopher B. Burke Engineering
Department: Public Works & Engineering

Item Description:
With the recent retirement of the Village Engineer, the Public Works and Engineering Department seeks to enable approximately four months of time to evaluate operations. During this time, staff is proposing the use of Temporary Supervisory Services to fill the vacated role, until a formal process can proceed. Several different candidates were considered, and staff has determined that Christopher B. Burke Engineering has the most desirable candidate to serve in this capacity.

After much deliberation, staff will be recommending professional services of between 32 and 40 hours per week, with the Director and/or Assistant Director making up the balance of the day-to-day supervision for the operation. The Engineering staff is aware of the process and following Village Board approval, staff will coordinate a start date for the candidate.

As it relates to the Village Board, there will be no change in communication. Inquiries related to Engineering matters will continue to go through the Village Manager or Director of Public Works and Engineering.

Funds for these services will be available in Account No. 101-7101-520050.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution that approves a professional services agreement, authorizing Christopher B. Burke Engineering Ltd., Chicago, Illinois, to provide said services for up-to 40 hours per week, at the rate established.

ATTACHMENTS:

1. 2025_01_06_Engineering_Services_Agreement_Resolution_and attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _______________

A RESOLUTION APPROVING AN AGREEMENT
CHRISTOPHER B. BURKE ENGINEERING, LTD. OF CHICAGO, ILLINOIS
FOR PROFESSIONAL ENGINEERING AND MANAGEMENT SERVICES

WHEREAS, the Village desires to retain a qualified firm to provide Engineering and Management Services, and other related Engineering Services associated with the management of the Engineering Division of Public Works and Engineering (*"Services"*); and

WHEREAS, the Village requested qualifications for qualified firms to complete the Services; and

WHEREAS, the Village has determined that the proposal submitted by Christopher B. Burke Engineering, Ltd., of Chicago, 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 ___ day of ____________, 20__

____
Village President

ATTEST:

____
Village Clerk

EXHIBIT A

AGREEMENT

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 19, 2024

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

Attention: Mr. Rob Horne, Assistant Director of Public Works

Subject: In-House Engineering Assistance

Dear Mr. Horne:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal to provide professional engineering services for In-House Engineering Assistance for the Village of Arlington Heights (Village) from approximately January 13, 2025 through May 13, 2025. CBBEL understands that we will be providing daily leadership training and general engineering services.

General Engineering

CBBEL will provide Albert Stefan, PE, a veteran of Municipal Engineering with over 40 years of experience leading a municipal team. Al will provide daily supervision and employee/leadership engagement to current Engineering Division employees in the following areas and as requested and needed by the Village:

- Provide mentoring and general leadership training to less Senior staff.
- Provide daily operational oversight and evaluation of staff operations.
- Provide support and development assistance to entire Engineering staff.
- Provide technical support related to municipal engineering needs and challenges.
- Utilize municipal engineering experience to assist Village Engineering and Public Works staff as needed and directed.
- Address and respond to engineering-related inquiries by residents and businesses that arise from time to time and as directed by the Village.
- Coordinate and provide review of engineering projects, reports and plans provided by other consulting engineers.
- Utilize skills related to drainage, traffic and for municipal engineering endeavors and studies.
- Attend weekly staff meetings with Village Staff as directed.
- CBBEL will attend Plan Commission Meetings, Village Board Meetings, and Committee of the Whole Meetings as requested by Village Staff.

AI/CBBEL staff will be under the direction of the Director/Assistant Director of Public Works and will be assigned a 32-hour work week with up to 40 hours per week (when necessary). This effort will initially be in place for no more than 4 months. This position is projected for a cost of $76,800, based on a 32-hour work week, and will be billed on a time and materials hourly basis. ($150/hour for 512 hours/16 weeks).

Please sign both copies of the agreement and return one to us as an indication of acceptance and notice to proceed.

Sincerely,

Jason Souden, PE
Vice President

Encl: General Terms & Conditions

THIS PROPOSAL AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR THE VILLAGE OF ARLINGTON HEIGHTS:

BY: ______________________________

TITLE: ______________________________

DATE: ______________________________

N:\PROPOSALS\ADMIN\2024\Arlington Heights In House Engineering.121924.docx

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

   Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

   When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

   It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

   The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

   The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.

9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

   With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

    Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

    In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

    Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.

16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.

18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.

20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

> Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
>
> Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

Village Board of Trustees
1/6/2025

Item: Resolution Approving a Contract Extension for 2025 Furnishing of Aggregate Materials and Trucking & Disposal of Debris

Department: Public Works & Engineering

Item Description:

The 2025 Public Works Operating Budget includes $436,000 for Furnishing of Aggregate Materials and Hauling & Disposal of Debris. This contract is an important tool for Public Works to obtain backfill, pipe bedding material, and other excavation fill material necessary for the continued maintenance to the water and sewer systems. Furthermore, this contract enables the Public Works Department to dispose of excavated spoils in accordance with State regulations, as well as truck asphalt material required for the annual asphalt edge-grinding program. The 2025 budget for this work is $149,000 from the General Fund and $287,000 from the Water and Sewer Fund.

On December 6, 2021, a three-year contract was approved with CC Cartage of Lake Zurich, IL for Furnishing of Aggregate Materials and Hauling & Disposal of Debris. Per policy, successful contractors can be permitted up to three one-year extensions with Village Board approval. Staff has been satisfied with CC Cartage's reliability and quality of work.

Staff is requesting approval for the first of three possible one-year contract extensions. This extension would begin in January 2025 and end in December 2025. The contractor has offered to extend the contract with a price increase of 3.5%, which is within contract terms.

Funds for these services are available in Account Nos. 101-7101-521360, 101-7101-521620, 505-7201-521360, 505-7201-521620, and 505-7201-531900.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution to award a one-year contract extension for the Furnishing of Aggregate Materials and Hauling & Disposal of Debris to CC Cartage of Lake Zurich, Illinois, per original contract terms, and execute the necessary documents.

ATTACHMENTS:

1. Aggregate Materials and Trucking & Disposal of Debris - 2025 Contract Extension - Resolution & attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _______________

A RESOLUTION APPROVING THE RENEWAL OF A CONTRACT
WITH CC CARTAGE, OF LAKE ZURICH, ILLINOIS,
FOR THE FURNISHING OF AGGREGATE MATERIALS
AND TRUCKING & DISPOSAL OF DEBRIS

WHEREAS, on December 6, 2021, the Village entered into a contract with CC Cartage, of Lake Zurich, Illinois (*"Contractor"*), for the furnishing of aggregate materials and the trucking and disposal of debris (*"Contract"*); and

WHEREAS, the Contract allows the Village and the Contractor to renew the Contract for up to three additional one-year terms; and

WHEREAS, the Village and the Contractor now desire to renew the Contract for the first additional one-year term, for calendar year 2025; and

WHEREAS, the Village President and Board of Trustees have determined that renewing the Contract with the 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 RENEWAL. The Board of Trustees hereby approves the renewal of the Contract in substantially the form attached to this Resolution as Exhibit A (*"Renewal"*), and in a final form and substance acceptable to the Village Manager and Village Attorney.

SECTION 3. EXECUTION OF RENEWAL. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Renewal of the Contract upon receipt by the Village Clerk of at least one original copy of the Renewal of the Contract executed by Contractor; provided, however, that if the executed copy of the Renewal 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.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ___ day of ___________________, 20__.

____
Village President

ATTEST:

____
Village Clerk

EXHIBIT A

RENEWAL

EXTENSION TO THE AGREEMENT
ENTERED INTO BY AND BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND C.C. CARTAGE

THIS EXTENSION TO THE ORIGINAL AGREEMENT made on this 6th day of January, 2025 (hereinafter referred to as the "Extension") to the Agreement entered into on or about December 6, 2021 by and between the Village of Arlington Heights (hereinafter referred to as the "Village") whose principal place of business is located at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005 and C.C. Cartage (hereinafter referred to as the "Company") whose principle place of business is located at 24455 North Highway 12, Lake Zurich, Illinois 60047 (collectively referred to herein as the "Parties") hereby amends the agreement and extends the services of C.C. Cartage through December 31, 2025.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the Parties hereto extend the agreement as follows:

1. The Parties agree to extend the term of the original Agreement for an additional period of time to terminate on December 31, 2025 unless mutually agreed to by the Parties to extend the Agreement for an additional period of time.

2. The Parties agree that the C.C. Cartage's revised fee schedule is attached hereto and made a part hereof.

3. Unless expressly modified in this Extension, the provisions of the Agreement remain in full force and effect. If any provision of this Extension conflicts with the Agreement, the terms and conditions of the Extension shall control.

4. This Extension shall become effective as of the date of the last signature below, this Extension may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the parties have executed this Extension to the Agreement as of the day and year first above written.

Village of Arlington Heights: ______________________

______________________________ ________________________

Village President

ATTEST:

____

Village Clerk

C. C. CARTAGE
24455 NORTH HWY. 12 • LAKE ZURICH, IL 60047 • Phone (847) 438-3646
TRUCKING & EXCAVATING

November 5, 2024

Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60006

RE: Hauling and Furnishing Aggregate Materials contract extension

To Whom It May Concern:

C.C. Cartage, Inc. hereby requests a one year contract extension to the existing contract for "Hauling and Furnishing Aggregate Materials." C.C. Cartage, Inc. is requesting per contract unit price increase of the current CPI.

Thank you for your consideration of this request. C.C. Cartage, Inc. values our relationship with the Village of Arlington Heights and we look forward to continuing our service to the Village.

Sincerely,

Tony Calabrese
Vice President

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
1/6/2025

Item: Resolution Approving a Contract Extension for 2025 Secondary Landscape Maintenance
Department: Public Works & Engineering

Item Description:
The 2025 Public Works Operating Budget includes $345,300 for contractual landscape maintenance. Secondary Landscape Maintenance accounts for $98,000 of this annual budget. The Secondary Landscape Maintenance contract covers weekly flower and shrub bed maintenance, tree grate and ring maintenance, and litter pickup at 17 public facilities throughout the Village.

On April 6, 2020, a three-year contract was approved with Flecks Landscaping of Wheeling, IL for Secondary Landscaping. Per policy, successful contractors can be permitted up to three one-year extensions with Village Board approval. Staff has been satisfied with Flecks efficiency and quality of work.

Staff is requesting approval for the final of three possible one-year contract extensions. This extension would begin in January 2025 and end in December 2025. The contractor has offered to extend the contract with a price increase of 1.65%, which is within contract terms. After this extension, staff will seek new pricing through the bidding process.

Funds are available for these services in Account No. 101-7101-521550.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution to award a one-year contract extension for Secondary Landscape Maintenance to Flecks Landscaping of Wheeling, Illinois per original contract terms, and execute the necessary documents.

ATTACHMENTS:
1. Secondary Landscape Maintenance 2025 Contract Extension - Resolution & attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _______________

A RESOLUTION APPROVING THE RENEWAL OF
THE SECONDARY LANDSCAPE MAINTENANCE CONTRACT
WITH FLECK'S LANDSCAPING, INC., OF WHEELING, ILLINOIS

WHEREAS, on April 7, 2020, the Village entered into a contract with Fleck's Landscaping, Inc., of Wheeling, Illinois (*"Contractor"*), for secondary landscape maintenance services (*"Contract"*); and

WHEREAS, the Contract allows the Village and the Contractor to renew the Contract for up to three additional one-year terms; and

WHEREAS, on March 20, 2023, the Village Board of Trustees approved the renewal of the Contract for the first additional one-year term, for calendar year 2023; and

WHEREAS, on January 16, 2024, the Village Board of Trustees approved the renewal of the Contract for the second additional one-year term, for calendar year 2024; and

WHEREAS, the Village and the Contractor now desire to renew the Contract for the third and final additional one-year term, for calendar year 2025; and

WHEREAS, the Village President and Board of Trustees have determined that renewing the Contract with the 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 RENEWAL. The Board of Trustees hereby approves the renewal of the Contract in substantially the form attached to this Resolution as Exhibit A (*"Renewal"*), and in a final form and substance acceptable to the Village Manager and Village Attorney.

SECTION 3. EXECUTION OF RENEWAL. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Renewal of the Contract upon receipt by the Village Clerk of at least one original copy of the Renewal of the Contract executed by Contractor; provided, however, that if the executed copy of the Renewal 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.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ___ day of ___________________, 20__.

____
Village President

ATTEST:

____
Village Clerk

4921-5513-9595, v. 1

EXHIBIT A

RENEWAL

EXTENSION TO THE AGREEMENT
ENTERED INTO BY AND BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND FLECK'S LANDSCAPING

THIS EXTENSION TO THE ORIGINAL AGREEMENT made on this 6th day of January, 2025 (hereinafter referred to as the "Extension") to the Agreement entered into on or about December 6, 2021 by and between the Village of Arlington Heights (hereinafter referred to as the "Village") whose principal place of business is located at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005 and Fleck's Landscaping (hereinafter referred to as the "Company") whose principle place of business is located at 222 Industrial Lane, Wheeling, Illinois 60090 (collectively referred to herein as the "Parties") hereby amends the agreement and extends the services of Fleck's Landscaping through December 31, 2025.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the Parties hereto extend the agreement as follows:

1. The Parties agree to extend the term of the original Agreement for an additional period of time to terminate on December 31, 2025 unless mutually agreed to by the Parties to extend the Agreement for an additional period of time.

2. The Parties agree that the Fleck's Landscaping's revised fee schedule is attached hereto and made a part hereof.

3. Unless expressly modified in this Extension, the provisions of the Agreement remain in full force and effect. If any provision of this Extension conflicts with the Agreement, the terms and conditions of the Extension shall control.

4. This Extension shall become effective as of the date of the last signature below, this Extension may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the parties have executed this Extension to the Agreement as of the day and year first above written.

Village of Arlington Heights: ____________________

____________________________ ______________________

Village President

ATTEST:

____

Village Clerk

FLECK'S

222 Industrial Lane • Wheeling, IL 60090-6302
(847) 588-2100 doug@fleckslawn.com

11/18/24

MR BRIAN CRAWFORD
VILLAGE FORESTER
PUBLIC WORKS DEPARTMENT
222 NORTH RIDGE AVENUE
ARLINGTON HEIGHTS, IL 60005

THANK YOU FOR THE CONTRACT EXTENSION OFFER FOR THE SECONDARY LANDSCAPE MAINTENANCE SERVICES CONTRACT.

WE ACCEPT YOUR OFFER WITH AN INCREASE OF 1.65% (HALF OF CURRENT CPI OF 3.3%) FOR THE CONTRACT PERIOD APRIL 1, 2025 EXPIRING DECEMBER 31, 2025.

IT IS A PLEASURE WORKING WITH YOU AND WE LOOK FORWARD TO A CONTINUED RELATIONSHIP.

JIM TAIT ACCOUNT REP	11/18/2024 DATE

IF YOU HAVE ANY QUESTIONS FEEL FREE TO CALL ME AT 847-588-2100. OR EMAIL ME AT jim@fleckslawn.com

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
1/6/2025

Item: Resolution Approving Change Order No. 2 for Water Meter Testing and Repairs
Department: Public Works & Engineering

Item Description:

The Village has an annual program designed for large meter testing and repair to ensure the water meter accuracy of our larger accounts.

In 2023, the Village Board approved a three-year contract for Water Meter Testing and Repair to HBK Meter Service, Inc. of Rolling Meadows, Illinois, in the amount of $226,420. The yearly contracted cost is static without an escalator for the first three years term. The FY24 Operating Budget has $235,000 earmarked for this contractual service.

In 2024, an Administrative Purchase Order Change was made to correct a clerical error in the original purchase order. This change brought the purchase order up to amount originally approved by the Village Board.

During 2024, Staff experienced an increase in failed commercial meters which could not be replaced due to age. These meters needed to be replaced which led to new meter sets and additional pipe replacement to install the new meters.

Staff is requesting a Change Order to the original purchase order in an amount of $51,664.70. Therefore, the new purchase order will be $278,084.70.

Funding is available in the Water and Sewer Fund Account No.505-7201-521350 to accommodate this overage.

RECOMMENDATION

It is recommended that the Village Board approve a Change Order in the amount of $51,664.70 to the purchase order for HBK Meter Service, Inc., of Rolling Meadows, Illinois, per the attached Resolution.

ATTACHMENTS:

1. RESOLUTION Approving Change Order #2 for Water Meter Testing & Repairs & exhibit

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _______________

A RESOLUTION APPROVING CHANGE ORDER NO. 2
WITH HBK METER SERVICE OF ROLLING MEADOWS, ILLINOIS
FOR THE WATER METER TESTING AND REPAIRS PURCHASE

WHEREAS, the Village approved a contract with HBK Meter Service. (*"Contractor"*) for the Water Meter Testing and Repairs (*"Project"*) on June 5, 2023; and

WHEREAS, the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time of contract approval; and

WHEREAS, the Village and Contractor desire to enter into an agreement for Change Order No. 2 for the additional work efforts by Contractor (*"Change Order No. 2"*); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Agreement with Contractor 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 Contractor, 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 Contractor; 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.

AYES:

NAYS:

PASSED AND APPROVED THIS ___ day of ________________, 202__.

____
Village President

ATTEST:

____
Village Clerk

{00132828.1}

EXHIBIT A

AGREEMENT

VILLAGE OF ARLINGTON HEIGHTS
CHANGE ORDER

PROJECT **Large Water Meter Testing & Repair** CHANGE ORDER **# 02**

CONTRACTOR HBK Meter Service, Inc. PURCHASE ORDER 20240108
3701 Berdnick Street
Rolling Meadows, Illinois 60008

DATE January 6, 2025

You are authorized to make the following change(s) in this contract:

Original Contract sum	$175,000.00
Contract sum prior to this change order	$226,420.00
Contract sum will be increased by	$51,664.70
The new contract sum	$278,084.70

The reason(s) for the referenced change(s) in this contract are as follows:

NOTE: In accordance with state law, at least one of the three following conditions must be met if this change order exceeds $25,000 and/or 30 days:

1. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed,
2. ~~The circumstances said to necessitate the change in performance were not within the contemplation of the contract as signed~~,
3. ~~The circumstances said to necessitate the change are in the best interest of the Village and authorized by law.~~

*Not valid unless signed by the Village Manager. Signature of the contractor indicates his agreement herewith.

Department Head: By:______________________________ Date:_______________

Finance Director: By:______________________________ Date:_______________

Village Manager: By:______________________________ Date:_______________

Forward to Purchasing Agent to be processed.

Village Board of Trustees
1/6/2025

Item: Resolution Approving the Purchase of a Street Sweeper
Department: Public Works & Engineering

Item Description:
The proposed 2025 Capital Budget includes $325,000 to replace one of the Village's three street sweepers. This critical equipment is used nearly year-round. While the street sweepers are most visible during fall leaf-sweeping operations, the sweepers are out daily to clean streets in the spring and summer as part of a routine schedule. They also satisfy Environmental Protection Agency (EPA) requirements by keeping storm inlets debris-free and unobstructed for stormwater flow.

The current sweeper scheduled for replacement is a 2013 model with 10,000 hours of use, which exceeds its useful life and will be sold at auction. Technicians from the Fleet Services Unit evaluated the existing sweeper and deemed it needs replacement due to use and wear.

The proposed sweeper replacement is a 2025 Elgin Pelican Model sweeper. Public Works staff leveraged competitive pricing through the Sourcewell Cooperative Purchasing program contract with the National Auto Fleet Group. Sourcewell (formerly NJPA) is a joint purchasing cooperative similar to Northwest Municipal Conference that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing.

The total cost of the replacement sweeper is $333,698.56, which is $8,698.56 over the 2025 proposed capital budget. Standard Equipment of Elmhurst, Illinois, holds the Sourcewell bid award for Elgin Pelican Sweepers. Staff recommends proceeding with the purchase immediately as equipment availability may change as a result of orders being delayed. As of writing this request, delivery of the new street sweeper would be scheduled for May 2025, if the Village Board approves the order.

It should be noted that Staff continues to responsibly budget and stay diligent to changing market trends. Still, the volatility of the automotive and equipment industry continues to outpace our ability to project costs accurately. For example, the last replacement sweeper, of an equal make and model, was purchased in October 2023 for a total cost of $316,963.70. This difference represents a $16,734.86 change in equipment costs in 14 months.

Funds for this purchase are available in the 2025 Fleet Budget, Account No. 621-9003-550050 VH9501.

RECOMMENDATION

Staff recommends that the Village Board award the purchase of a 2025 Elgin Pelican street sweeper to Standard Equipment of Elmhurst, Illinois, as authorized by the attached resolution.

ATTACHMENTS:

1. 20250106_Resolution_for_Purchase_StreetSweeper_and_Quote

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _______________

A RESOLUTION AUTHORIZING THE PURCHASE OF A
STREET SWEEPER FOR THE PUBLIC WORKS DEPARTMENT
FROM STANDARD EQUIPMENT OF ELMHURST, 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 Soucewell, resulting in significant savings for the Village; and

WHEREAS, the Public Works Department has identified the need to purchase a street sweeper; and

WHEREAS, the Sourcewell Cooperative sought bids for the award of the contract for the purchase of a 2025 Elgin Pelican Model Sweeper (*"Purchase Contract"*); and

WHEREAS, the Sourcewell Cooperative identified Standard Equipment of Elmhurst, Illinois, as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the 2025 Elgin Pelican Model Street Sweeper, in a total amount not to exceed $333,698.56; 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 2025 Elgin Pelican Model Street Sweeper, from Standard Equipment, in a total amount not to exceed $333,698.56, 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 the purchase of a 2025 Elgin Pelican Sweeper from Standard Equipment of Elmhurst, Illinois, in a total amount not to exceed $333,698.56, 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 ___ day of _______________, 2025.

____

Village President

ATTEST:

____

Village Clerk

STANDARD EQUIPMENT
Subsidiary of Federal Signal Corporation
625 S. Illinois Rt. 83, Elmhurst, IL 60126 · 312-829-1919 · sale@standardequipment.com

Date:
12 – 17 – 2024

Offered By:
Bob Donlon
Sales Representative
847.804.6017

Equipment Provided for:
The Village of Arlington Heights
222 N Ridge Ave,
Arlington Heights, IL 60005

Equipment Quote

Stock Photo

Standard Equipment is pleased to present The Village of Arlington Heights with the following quotation for a New Elgin Pelican NP Street Sweeper.

Village of
ARLINGTON HEIGHTS
Illinois

Dealership Information

Family-owned and operated since 1969, Standard Equipment Company provides environmental equipment solutions for municipalities, contractors, and companies. We have built a reputation for excellence by offering the finest new equipment, a large selection of parts, excellent service, and unparalleled customer support. We customize environmental equipment solutions for every situation by putting our customer's needs first. Standard's greatest ability is dependability.

Manufacturer Information

Elgin sweepers have been cleaning roadways since 1914, and while products have grown and improved, the commitment to quality and performance the company was founded on has not changed.

Clean streets improve water quality, air quality, overall community health and help prevent water pollution. Elgin founder, John Murphy, recognized the health hazards caused by streets filled with filth and debris, and created the very first street sweeper. The sweepers we produce today aren't just any sweeper – they are the toughest, and most rugged sweepers on the market.

Elgin equipment utilizes all variations of today's sweeping technology — mechanical, pure vacuum sweepers, regenerative air, alternative fuel, waterless dust control — and now a single-engine technology — to offer customers the sweeper that matches their needs. From general street maintenance to special industrial and airport applications, Elgin puts its customers in the sweeper that best meets their needs.

Elgin Pelican-NP

The Elgin® Pelican® broom sweeper is a three-wheel mechanical sweeper based on one of the original street sweeper designs, which has been continuously improved since 1914, meeting the highest sweeper standards. Maneuverability, visibility, economy, serviceability, and single-lane dumping with a sweep system that easily handles heavy compacted dirt and bulky debris are all features of the Elgin Pelican. An isolation-mounted cab provides a cleaner, quieter operation, and the improved 360-degree visibility and easier access for service and maintenance make the Elgin Pelican an industry leader in road sweepers.

The Pelican is also available with Elgin's innovative waterless dust control feature; allowing year-round sweeping, sweeping with water conservation, and eliminates the use of water on reactive compounds like Portland cement.

Why Pelican?

- **Market leader offering 360 degrees of operator visibility**
- **Rear steer for outstanding maneuverability**
- **Front mounted, variable high dump 3.6 yd3 (2.8 m3) hopper**
- **Elgin exclusive chevron conveyor belt**

Equipment Description

Make: Elgin
Model: Pelican

Product Description

Dual steer & gutter brooms, hydraulically driven, Tier 4F JD 4045TF low emission diesel engine, hydrostatic drive and steering.

Standard Features

- Air cleaner, two-stage, dry type with restriction indicator
- Air Conditioner
- Alternator, 120 amp
- Anti-Siphon water fill
- Automatic engine shutdown (oil pressure/engine temperature)
- Automatic pickup in reverse
- B20 biodiesel-compatible
- Battery, maintenance-free
- Brakes, power
- Broom, main, hydraulically suspended
- Broom, main, in-cab pressure control
- Broom, main, prefab, disposable
- Broom, side broom, hydraulically suspended
- Broom, side broom, in-cab pressure control
- Broom Measurement Ruler
- Bumper pads, front jack
- Coolant recovery system
- Doors, see-through glass
- Electronic Throttle
- Engine, hour meter
- Gauges & Warning lights: engine oil temperature engine oil pressure fuel level speedometer & odometer with trip set
- Fenders, over front wheels
- Flushing system for hopper/conveyor
- Fuel tank, 35 gallons
- Fuel Water separator with indicator light
- Heater, pressurizer with filtered air, defroster
- Hose, hydrant fill, 16' 8" with coupling
- Light, spotlight, adjustable, one per side broom
- Lights, 2 combinations, tail/stop lights
- Lights, headlights, multiple beams
- Lights, low water light
- Low Hydraulic Warning
- Main broom controls in cab

Standard Features Continued

- Manuals, operator and parts
- Mirror, inside rearview
- Mirrors, outside, front mounted 6-inch fish eyes
- Mirrors, outside, front post mounted, west coast type, one each side
- Parking brake with interlock
- Rear Camera & in-cab monitor
- Return to sweep feature
- Seat Belts
- Seats, extra wide cordura suspension seats with armrests
- Signals, self-canceling directional with the hazard switch
- Sprung guide wheel, heavy-duty
- Steering wheel, tilt and telescoping
- Sun visors
- Tachometer, diesel engine
- Tires, tubeless radials
- Tow loops, four
- Water tank, fill gauge
- Water tank, molded polyethylene: 220-gallon total nominal capacity
- Wheels, dual guide
- Wheels painted grey
- Window, opening front opera
- Windshield washer
- Windshield wipers with intermittent setting
- Windshield, tinted
- Steel Bristles with Polyethylene Sidebroom Segments
- Red Logo
- Sweeper Operator Manual
- Sweeper Parts Manual
- John Deere Operator Manual
- John Deere Parts Manual
- Elgin Safety Manual
- Pelican Delivery Packet

Additional Features

- Engine Pre-Cleaner
- Right Hand Bostrom Air Ride Mid Back -Vinyl
- Lower Roller Deflector
- Auxiliary Battery Disconnect
- LED Clearance Lights
- Elgin White Logo
- Hydraulic Level & Hydraulic Temperature Shutdown
- Right-Hand Sidebroom Tilt with Indicator
- Strip Mainbroom (URB) - Center Sweep
- Lifeliner Hopper System
- (2) Mirrors Heated & Motorized

Additional Features Continued

- Dual Heavy-Duty Limb Guards
- AM/FM/CD with (2) Map Lights
- LED Stop/Tail/Turn
- Custom Color Body Panels
- Lower Conveyor Cleanout
- In-Cab Air Restriction Gauge
- Premium Radiator/Heater Hoses
- Smart Backup Alarm
- Conveyor Stall Alarm
- Package 8: Dual LED Beacon with Grid and (4) Roof Mounted Sweep Flashers with Identification Lights and Arrowstick
- Greaseable Carbide Dirt Shoe
- Midwest Autolube Dual Sidebrooms with Dirt Shoes
- **Sweeper Painted RAL 3020 Traffic Red**
- **Wheels Painted RAL 3020 Traffic Red**
- Pelican Np 99Hp T4F Service Manual
- John Deere Service Manual

Price Quote

Standard Equipment and Elgin Sweeper are proud holders of a Sourcewell competitively bid procurement contract. Sourcewell allows for government agencies to control cost of procurement and ensure that they are getting the equipment they want at a competitively bid price. For more information about Sourcewell, you can find them on the web at www.sourcewell-mn.gov.

Quotes include all Tax, Title, and License Fees if applicable.

Item Description	Delivered Cost
New Elgin Pelican NP	**$333,698.56**

Sourcewell Contract # 093021-ELG

Terms and Conditions

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. All prices quoted are in US Dollars unless otherwise noted.
3. All price quotations are for informational purposes only. Prices are subject to change without notice. Final prices will be reflected on the final invoice. Comparable components may be substituted for those listed on any quote or specification. Any weights and dimensions are estimates and are provided for informational purposes only and are not guaranteed. Non-factory approved Modifications may void the warranty in whole or in part. Due to the nature of specialty custom equipment, all sales are final. By acceptance of this quote by signature, letter of intent, or issuance of a purchase order the purchasing party understands that this agreement supersedes any conditions that the purchasing party may provide as terms of purchase.
4. Elgin Manufacturer limited warranty included.
5. Price does not include state or local taxes.
6. Price includes title and plating fees.
7. Quote is valid for 30 days from 12/17/2024.
8. Payment is due at the time of delivery.

Total Quoted Price: $333,698.56

IN WITNESS WHEREOF, the parties hereto agree to enter into this purchase agreement.

The Village of Arlington Heights	Standard Equipment Company
X ____________________	X ____________________
Signature	Signature
Name: ____________________	Name: Greg Zukowski
Date: ____________	Date: 12/17/2024

Village Board of Trustees
1/6/2025

Item: Ordinance Approving Planned Unit Development for Doctors Subdivision - 2010-2020 S. Arlington Heights Rd.

Department: Planning & Community Development

Item Description:

At the November 4, 2024 Village Board meeting, a request for an Amendment to the Planned Unit Development Ord. #78-089 and #02-019, to modify a previously approved parking variation, and a variation to reduce the number of parking spaces, were discussed and approved. The Ordinance setting forth the provisions and conditions of approval is attached.

Recommendation

Adoption of an Ordinance granting an Amendment to the Planned Unit Development Ord. #70-089 and #02-019 and a parking variation for Doctors Subdivision at 2010-2020 S. Arlington Heights Rd.

ATTACHMENTS:

1. Final_PCA00001-2024_Ordinace Doctor's Subdivision PUD Amendment and Variation

Prepared by and return to:
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005
Attention: Village Clerk

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2024-_______

AN ORDINANCE AMENDING
A PLANNED UNIT DEVELOPMENT AND GRANTING A VARIATION
FOR THE PROPERTY AT 2010 S. ARLINGTON HEIGHTS ROAD

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

AN ORDINANCE AMENDING
A PLANNED UNIT DEVELOPMENT AND GRANTING A VARIATION
FOR THE PROPERTY AT 2010 S. ARLINGTON HEIGHTS ROAD

WHEREAS, SG Arlington Heights MOB, LLC, a Georgia limited liability company ("***Owner***"), is the record title owner of that certain real property situated within the Village's General Business District ("***B-2 District***") and located at the address commonly known as 2010 S. Arlington Heights Road, Arlington Heights, Illinois, legally described in **Exhibit A** attached to and by this reference, made a part of this Ordinance (the "***Property***"), and part of the subdivision known as Doctor's Subdivision (the "***Subdivision***"); and

WHEREAS, on November 2, 1970, the Village President and Board of Trustees adopted Ordinance No. 70-089, approving the development of the Property and the property now comprising Lot 2 of the Subdivision as a planned unit development for a medical office building; and

WHEREAS, on March 4, 2002, the President and Board of Trustees adopted Ordinance No. 02-019, amending Ordinance No. 70-089 to reduce the number of required off-street parking spaces for Lot 2 in the Subdivision (collectively, Ordinance No. 70-089 and Ordinance No. 02-019 are "***Doctor's Subdivision PUD***"); and

WHEREAS, the Property is currently improved with an approximately 40,000-square-foot multi-tenant office building ("***Building***"), currently occupied by a mix of medical office users and standard office users, and two parking lots with a total of 127 off-street parking spaces; and

WHEREAS, the Owner desires to lease approximately 34,000 square feet within the Building to one or more medical office tenants (***"Proposed Tenants"***); and

WHEREAS, pursuant to Section 10.4-2 of "The 2002 Comprehensive Amendment of the Zoning Code of the Village of Arlington Heights," as amended ("***Zoning Code***"), upon occupancy of portions of the Building by the Proposed Tenants, and assuming the remainder of the Building will be occupied by medical office users, not less than 200 parking spaces must be provided on the Property; and

WHEREAS, pursuant to Section 9 of the Zoning Code, in order to allow the occupancy by the Proposed Tenants of portions of the Building, the Owner has filed an application for approval of: (i) an amendment to the Doctor's Subdivision PUD; and (ii) a variation from Section 10.4-2 of the Zoning Code to reduce the number of required off-street parking spaces on the Property, from 200 to 127 (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 October 8, 2024, and held on October 23, 2024; and

WHEREAS, on October 23, 2024, the Plan Commission made findings and recommendations in support of the Requested Relief, subject to specified conditions; and

WHEREAS, the Village President and Board of Trustees has determined that the Requested Relief complies with the required standards for planned unit developments as set forth in Section 9 of the Zoning Code; and

WHEREAS, consistent with the Plan Commission recommendation, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to approve the Requested Relief, in accordance with, and subject to, the conditions, restrictions, and provisions of this Ordinance;

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

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

SECTION 2. APPROVAL OF AMENDMENT TO THE DOCTOR'S SUBDIVISION PUD. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 4 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 President and Board of Trustees hereby approve an amendment to the Doctor's Subdivision PUD to permit the occupancy of portions of the Building by the Proposed Tenants, with the continued maintenance of 127 off-street parking spaces on the Property.

SECTION 3. GRANT OF VARIATION. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 4 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 the Owner a variation from Section 10.4-2 the Zoning Code to reduce the minimum required off-street parking spaces on the Property, from 200 to 127.

SECTION 4. 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 and 3 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in compliance with each and all of the following conditions:

A. <u>Compliance with Regulations</u>. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Property must comply at all times with all applicable 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. <u>Uses</u>. No more than 34,000 square feet within the Building on the Property may be leased to medical office or permitted non-general office uses.

C. <u>Parking Spaces.</u>

1. If the Village determines, in its sole discretion, that the existing parking on the Property is insufficient to satisfy the parking demands of the use of the Property, then upon receipt of notice thereof from the Village, the Owner must, within 120 days, subject to seasonal conditions, construct additional parking and landscaping that is compliant with the Village Code and that substantially conforms with the Concept Parking Plan – East Layout, prepared by Gewalt Hamilton Associates, Inc., with a last revision date of September 18, 2024, attached to and, by this reference, made a part of this Ordinance as **Exhibit B**.

2. If, following the Owner's compliance with the condition set forth in Section 4.C.1 of this Ordinance, the Village determines, in its sole discretion, that the amount of parking spaces on the Property remains insufficient to satisfy the parking demands of the use of the Property, the Owner must, within 120 days, either reduce the amount of space leased to medical office uses, or provide additional parking on the Property, to the Village's satisfaction.

D. Landscaping. On or before June 30, 2025, the Owner must provide a three-foot-tall landscaping screen between the Arlington Heights Road and Seegers Road public rights-of-way and the parking area on the Property, in compliance with Section 6.15 of the Zoning Code.

SECTION 5. CONTINUED EFFECT; CONFLICTS.

A. Except as expressly modified by this Ordinance, the Doctor's Subdivision PUD will remain in full force and effect, and the Owner must comply with all requirements, conditions, and restrictions in the Doctor's Subdivision PUD. Any violation of this Ordinance will be deemed a violation of the Doctor's Subdivision PUD and the Zoning Code.

B. In the event of a conflict between the provisions of any of the ordinances comprising the Doctor's Subdivision PUD and the provisions of this Ordinance, the provisions of this Ordinance will control.

SECTION 6. RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded with the Cook County Clerk Recordings Division. This Ordinance and the privileges, obligations, and provisions contained herein will inure solely to the benefit of, and be binding upon, the Owner and each of its heirs, representatives, successors, and assigns, including, without limitation, subsequent owners or lessees of the Property.

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, in addition to all other remedies available to the Village, the approvals granted in Sections 2 and 3 of this Ordinance will, 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 and 3 unless it first provides the Owner with not less than 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 such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION 8. AMENDMENTS. Any amendments to the approvals granted in Sections 2 and 3 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 will 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;

2. Publication in pamphlet form in the manner required by law;

3. Recordation of this Ordinance, together with such exhibits as the Village Clerk deems appropriate for recordation, with the office of the Recorder of Cook County; and

4. The filing by the Owner with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit C** attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance; and

B. In the event the Owner does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 10.A.4 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 its sole discretion, to declare this Ordinance null and void and of no force or effect.

AYES:

NAYS:

PASSED AND APPROVED THIS ___ day of ________, 2024

____
Village President

ATTEST:

____
Village Clerk

EXHIBIT A

Legal Description of the Property

LOT 1 IN DOCTOR'S SUBDIVISION OF PART OF LOT 6 IN THE SUBDIVISION OF JOSEPH A. BARNES' FARM IN SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART CONVEYED TO THE PEOPLE OF THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION RECORDED AS DOCUMENT 94176541), IN COOK COUNTY, ILLINOIS.

Commonly known as: 2010 S. Arlington Heights Road, Arlington Heights, Illinois

P.I.N.: 08-16-200-070, 08-16-200-071, 08-16-200-072, 08-16-200-073

EXHIBIT B

Concept Parking Plan

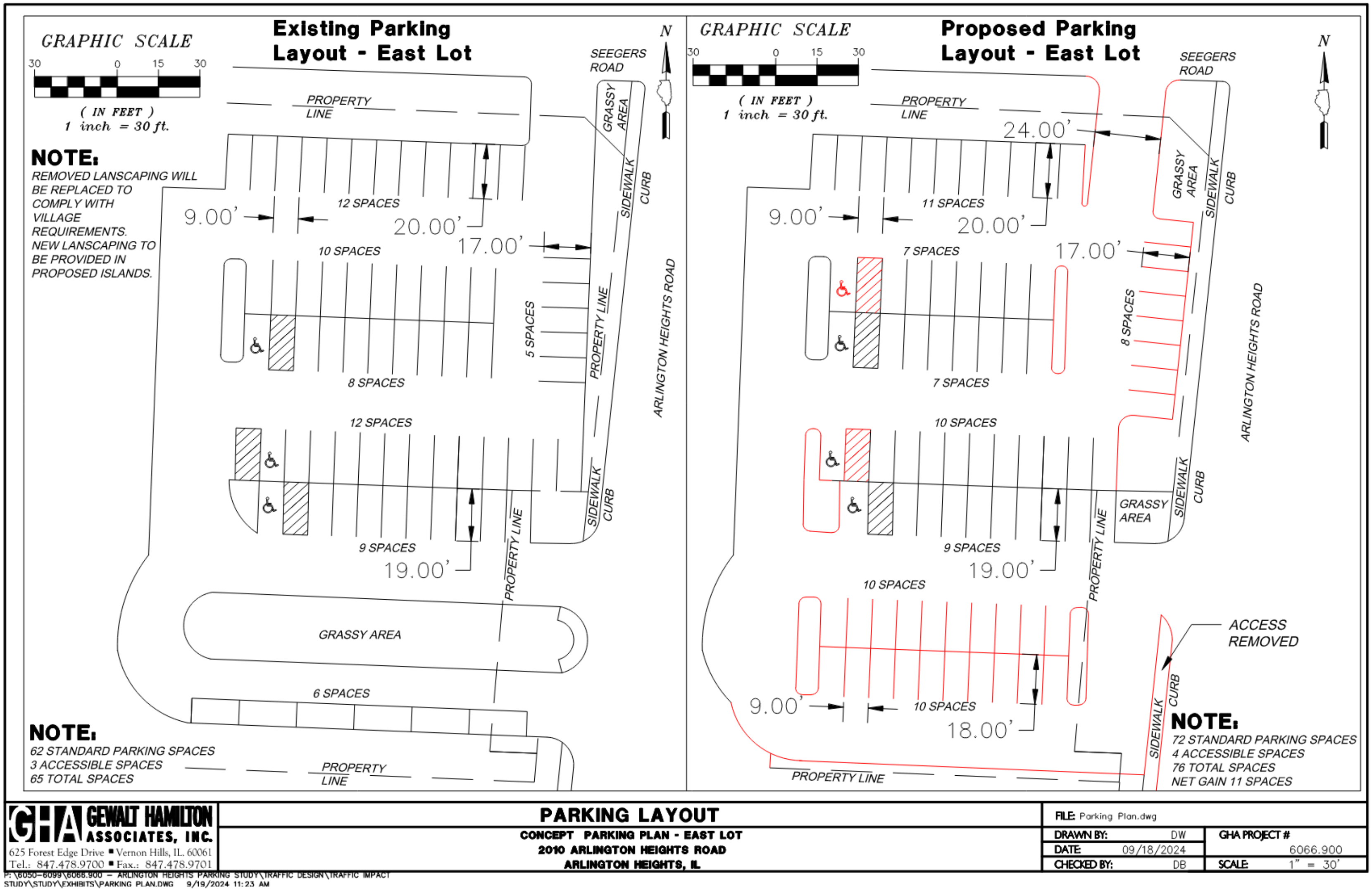

EXHIBIT C

Unconditional Agreement and Consent

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

WHEREAS, SG Arlington Heights MOB, LLC, a Georgia limited liability company ("***Owner***"), is the record title owner of that certain real property situated within the Village's General Business District ("***B-2 District***") and located at the address commonly known as 2010 S. Arlington Heights Road, Arlington Heights, Illinois ("***Property***") and part of the subdivision known as Doctor's Subdivision (the "***Subdivision***"); and

WHEREAS, on November 2, 1970, the Village President and Board of Trustees adopted Ordinance No. 70-089, approving the development of the Property and the property now comprising Lot 2 of the Subdivision as a planned unit development for a medical office building; and

WHEREAS, on March 4, 2002, the President and Board of Trustees adopted Ordinance No. 02-019, amending Ordinance No. 70-089 to reduce the number of required off-street parking spaces for Lot 2 on the Property (collectively, Ordinance No. 70-089 and Ordinance No. 02-019 are "***Doctor's Subdivision PUD***"); and

WHEREAS, on _______, 2024, the President and Board of Trustees adopted Ordinance No. _______ ("***Ordinance***"), which amended the Doctor's Subdivision PUD and approved an additional variation to permit the occupancy of a portion of the building on the Property by a medical office tenant; 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 has filed, within 30 days after 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; and

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 Requested Relief 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 hereby agrees to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the Requested Relief for the Property.

Dated: ______________________, 2024

ATTEST:		**SG ARLINGTON HEIGHTS MOB, LLC**	
By:	Stable Management Company, LLC	By:	______________________
Its:	Manager	Its:	______________________

4875-2444-9782, v. 2

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
1/6/2025

Item: Bond Waiver - Arlington Heights Cardinals 12U a Division of Arlington Heights Youth Athletic Association

Department: Building & Life Safety

Item Description:

Arlington Heights Cardinals 12U Cooperstown is a division of the Arlington Heights Youth Athletic Association (AHYAA) and is requesting a waiver of the bond requirement for their raffle being held to raise funds for a tournament trip to Cooperstown, New York. Tickets will be sold on-line and in person from noon, January 5, 2025 to 8:00pm, February 23, 2025 with the winners being announced at 9:00pm at 1215 W Heather Ln, Arlington Heights, IL.

Value of prizes: $1,000.00

It is recommended that the Village Board grant a waiver of the bond requirement as requested by the Arlington Cardinals/Division of AHYAA.

ATTACHMENTS:

1. LTR ARL HTS YOUTH ATHLETIC ASSOC.

ARLINGTON HEIGHTS YOUTH ATHLETIC ASSOCIATION

Leia Bradley
Arlington Cardinals: Division of AHYAA
1929 N. Kennicott
Arlington Heights, IL 60004
309-369-2862

12/16/2024

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

Hello,

The Arlington Heights Cardinals 12U Cooperstown baseball team is applying for a raffle license. The money raised from the raffle will be used to fund a tournament trip to Cooperstown, New York. If excess funds are raised, the money will be donated to the Cardinals program. The Cardinals are a division of the Arlington Heights Youth Athletics Association, a 501(c)(3) tax-exempt nonprofit organization located in Arlington Heights for the development of youth sports. We are asking for any fees or bonds associated with this license to be waived.

The 12U baseball team will be raffling off two large "YETI" type coolers. The coolers will be filled with donations from friends and families of the 12U team around a backyard barbeque theme. The team will sell tickets from the time the license is approved until late February. Tentatively, we are planning on a team party on Sunday, February 23 where we'll draw the winner.

Sincerely,

Leia Bradley

Coach Leia Bradley