



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
August 18, 2025
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL OF MEMBERS
- IV. APPROVAL OF MINUTES
 - A. 8/4/25 Village Board Meeting Minutes
 - B. 7/14/2025 Special Village Board of Trustees Meeting Minutes
- V. APPROVAL OF ACCOUNTS PAYABLE
 - A. Warrant Register 8/15/25
- 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. Bond Waiver - Arlington Heights Park Foundation
- B. Resolution Approving Final Plat for 1519 S. Arlington Heights Rd. - Full Circle Communities/Grace Terrace
- C. Resolution Approving an Engineering Services Agreement for the Regent Sanitary Lift Station
- D. Resolution Approving Change Order No. 1 for the 2023 Water Main Replacement Project
- E. Resolution Approving a Contract Extension for the 2025/2026 Municipal Parking Garages - Stairwell and Elevator Cleaning
- F. Resolution Approving Master Agreement for Lead Services Multi-Year Program - Professional Engineering Services

X. NEW BUSINESS

- A. Appointment of Jennifer Thomas to the Commission for Citizens with Disabilities, term ending April 30, 2028
- B. Appointment of Stella Butler to the Environmental Commission, term ending April 30, 2026
- C. Ordinance Amending Chapter 7 of the Municipal Code of the Village of Arlington Heights Regarding Municipal Grocery Retailers' Occupation Taxes and Municipal Grocery Service Occupation Taxes
- D. Ordinance Amending Chapter 7 of the Municipal Code of the Village of Arlington Heights Regarding a Tax on Streaming Amusement
- E. Vail Promenade Concept Discussion

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



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

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
August 4, 2025
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Tinaglia and the following Trustees responded to roll: James Bertucci, Wendy Dunnington, Robin LaBedz, Bill Manganaro, Tom Schwingbeck, Scott Shirley, Jim Tinaglia. Trustee Carina Santa Maria, Greg Zyck was absent.
Also present were: Randy Recklaus, Hart Passman, Emily Rodman and Maggie Mattio.

IV. APPROVAL OF MINUTES

A. 7/21/25 Village Board Meeting Minutes

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

The Motion: Passed

Ayes: Trustee Bertucci, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Abstain: Trustee Wendy Dunnington

Absent: Trustee Santa Maria, Trustee Zyck

B. 4/21/25 Closed Session Minutes

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

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 7/30/25

Trustee Bertucci moved to Approve the Warrant Register in the amount of \$2,119.834.50.
Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro,
Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

VI. RECOGNITIONS AND COMMUNICATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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Andy Anderson said that the Village's portal was implemented to save time and money. However, it does the opposite and required multiple steps to complete simple tasks. He said it was difficult to use and communicate with Village Staff. While he personally hadn't used the software, he was there to speak on behalf of a friend who has had difficulty obtaining a permit. He mentioned that there are class action lawsuits against Tyler Technologies all over the country and suggested the Village join the lawsuit.

Cheryl Brown of N. Walnut Avenue expressed concern over short-term rentals within the Village, in particular the house directly across the street from hers. She provided the Board with a letter and photos she had taken over the past several months of the single-family home which was purchased in 2022 and converted into a short-term rental. The home is listed on short-term rental sites as sleeping up to 15 people. It has brought transient people into a quiet neighborhood, hosted a backyard wedding and countless parties, causing a noise nuisance and safety concerns for all neighbors. Further, she was concerned the short-term rental demand may intensify if the Chicago Bears move to Arlington Park. She researched neighboring towns and found that many have ordinances regulating short-term rentals. She asked the Village to pass an ordinance requiring a 30-day minimum on property rentals. President Tinaglia and Mr. Recklaus said Village Staff have been working on the issue and invited her to attend the August 11th Committee-of-the-Whole Meeting where the issue will be further discussed.

Melissa Cayer asked if the Army Base on Central Road pays property taxes and suggested they do.

IX. CONSENT AGENDA

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3. Citizens in the audience may request that the Board remove any item from this Consent Agenda for separate consideration after adoption of the Consent Agenda.

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

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

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

A. Resolution approving a Zero Interest Loan to Miller Berger, LLC, for improvements to the property at 116 S Arlington Heights Road

R2025-102

A2025-63

B. Resolution Approving the Release of Certain Written Minutes of Certain Closed Meetings of the Village Board of Trustees

R2025-103

C. Resolution Approving the Purchase of Four Snowplows for Public Works and Budget Amendment Ordinance

R2025-104

A2025-64

2025-37

D. Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for Mast Arm and Emergency Vehicle Pre-emption Improvements at Central Road and Kirchhoff Road

R2025-105

A2025-65

E. Ordinance Approving a Land Use Variation and Variations for 519 W. Algonquin Rd. - Chez Hotel

2025-38

F. Adoption of an ordinance amending Chapter 13 of the Village Code to increase the number of Class AA liquor licenses to 19 and decrease the number of Class G Supplemental liquor licenses to 0, and recommendation that the Liquor Commissioner issue one Class AA license to, and remove one Class G Supplemental license from, J.A.W. Aqua Bella, INC dba Chez Hotel located at 519 W. Algonquin Road

2025-39

G. Recommendation that the Liquor Commissioner issue one Class B liquor license and one Class T liquor license to C S SAHNI INC dba B & P SMOKE& SPIRIT located 2316 E. Rand Road

H. Appointment of Scott Shirley to the Building Code Review Board, term ending April 30, 2027

I. Resolution Approving A Work Order for the Design Engineering Services for the 2026 Water Main Replacement

R2025-106

X. NEW BUSINESS

A. Appointment of Alejandria Galarza to the Youth Commission, term ending April 30, 2028

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

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

President Tinaglia administered the Oath of Office to Ms. Galarza.

B. Appointment of Marina Reynaga to the Housing Commission, term ending April 30, 2028

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

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

President Tinaglia administered the Oath of Office to Ms. Reynaga.

C. 1519 S. Arlington Heights Road, Full Circle Community - Final Plat of Subdivision

Ms. Emily Rodman said that on January 21, 2025 the Board approved a resolution authorizing the preliminary plat of subdivision for Full Circle Communities located at 1519 to 1625 S. Arlington Heights Road, and an ordinance which outlined conditions for the subdivision approval in relation to the final planned unit development approval they received. The Petitioner has completed their final plat of subdivision which does comply with Chapter 9 of the municipal code and the Village has reviewed the final plat of subdivision to confirm it was compliant with the preliminary plat that was previously approved by the Board. The Planning Commission considered the final plat of subdivision at their May 14th meeting and unanimously recommended its approval. At this time, she recommended that the Board make a motion to direct Staff and the Village Attorney to prepare the final document that would grant final subdivision approval as set forth in the agenda materials.

Trustee Manganaro moved to Direct Staff and the Village Attorney to prepare final documents granting Final Plat of Subdivision approval, as set forth in the agenda materials for tonight's Board Meeting. Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck

XI. ADJOURNMENT

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Trustee LaBedz moved to Adjourn at 7:55PM. Trustee Dunnington Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee LaBedz, Trustee Manganaro, Trustee Schwingbeck, Trustee Shirley, President Tinaglia

Nays: None

Absent: Trustee Santa Maria, Trustee Zyck



MINUTES
Special Village Board of Trustees Meeting
Village of Arlington Heights

AHML Makerplace
112 N. Belmont Ave.
Arlington Heights, IL 60004
July 14, 2025
6:30 PM

I. CALL TO ORDER

President Jim Tinaglia called the meeting to order at 6:30 p.m.

II. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

III. ROLL CALL OF MEMBERS

President Tinaglia and the following Trustees responded to roll: James Bertucci, Robin LaBedz, Tom Schwingbeck, Scott Shirley, Greg Zyck, Carina Santa Maria, Bill Manganaro, and Wendy Dunnington.

Also present were: Randy Recklaus, Diana Mikula, and Jack Cascone

IV. APPROVAL OF MINUTES

None.

VII. PUBLIC COMMENT

Anyone wishing to speak on a subject not on the Agenda may speak at this time. Please limit your comments to three minutes.

President Tinaglia moved the Public Comment section on the agenda to allow for the public in attendance to speak prior to beginning the Village Board 2025 Goal Setting under the New Business section.

12 residents spoke during the Public Comment section. Comments were in regard to the following topics: consideration of historic preservation designations, safe streets initiatives, budgeting for sustainability issues, short-term rental regulations, speed-calming policies, affordable housing for seniors and working-families, renter-friendly policies, and zoning for smaller lot sizes; promotion of the Arlington Heights Senior Center; encouragement to keep Downtown Arlington Heights vibrant and an economic engine for the Village; and the report of loud vehicles (exhaust/mufflers) disrupting residents at their homes particularly in the area of Windsor/Hintz/Palatine roads.

V. NEW BUSINESS

A. Village Board 2025 Goal Setting

Village Manager Randy Recklaus provided opening remarks about the importance and purpose of the 2-year goal-setting process.

The Village Board began discussion about the Board's interactions with itself and with Village staff. Several Trustees commented on how well the Board interacts with each other and asked staff to consider providing information earlier in order to allow the Board additional time to consider the items.

Village Manager Recklaus reviewed how Village staff achieved, and continue to achieve, the nine 2024–2025 Strategic Priorities, including: redeveloping Arlington Park; maintaining good fiscal stewardship; pursuing environmentally sustainable programs and business practices; maintaining high-quality core municipal services; enhancing public safety; embracing diversity, equity, and inclusion efforts with an emphasis on creating a sense of belonging and engagement; maintaining long-term design, construction, and maintenance of the Village's infrastructure program; seeking economic development initiatives to strengthen the local economy; and expanding attainable housing.

Village Manager Recklaus reviewed new and ongoing themes, trends, and challenges identified by Village staff, the results of the Polco National Community Survey, and feedback from Village Commissions.

The Village Board also discussed themes, trends, and challenges they believe will impact the Village in coming years. Items discussed include: affordable/attainable housing, historic districts and historic preservation, short-term rental regulations, zoning changes, housing stock, and cost of living; basic public services and public safety response times; crime prevention; gateway projects; redeveloping empty land and properties and encouraging developers to shepherd their projects in a timely fashion; task force creation; quick wins; stewardship of Village finances, taxes, resource allocations, and offering great services; developing the Arlington Park property with considerations on residential units and entertainment/recreation; street safety for everyone, speeding, and e-bike regulations and education; service provisions for non-profits closing and meeting needs for food, clothes, and other items; environmental considerations for composting, battery recycling, and reducing plastics redefining the participation in and areas of focus of the Village's Commissions; collaborating and partnering with stakeholders like the school districts, Park District, Library, and public; providing Village staff the resources and support needed to serve the Village; and business development and connecting the North and South corridors of the Village.

Finally, the Village Board discussed strategic priorities for 2026–2027 based on the themes, trends, and challenges. Village staff categorized like-ideas from the discussion into 14 high-level strategic priority topics. Each Trustee informally voted on which four topics they found most important to focus on over the next 2-year cycle. After a ranking of their consensus was concluded, the following eight topics received the most votes and will be developed into strategic priorities:

1. Redevelopment of Arlington Park
2. Affordable/Attainable Housing
3. Business Development and Redevelopment
4. Street Safety
5. Historic Preservation
6. Sustainability
7. Task Force and Commission Development

8. Arts and Entertainment.

The Village Board also agreed that Basic Core Services, Fiscal Responsibility, and Public Safety are continuous priorities for the Village Board and Village staff, and are not limited to a 2-year cycle.

Village Manager Recklaus indicated Village staff will create a 2026–2027 strategic priority proposal for the Village Board to review and formally approve. Once approved, the document will serve as a basis for Village staff to create a 2-year business plan with detailed objectives as to how the priorities will be met.

VI. OTHER BUSINESS

None

VIII. ADJOURNMENT

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Motion to adjourn was made by Trustee LaBedz and seconded by Trustee Schwingbeck. Upon a voice vote, the motion passed unanimously and the meeting was adjourned at 9:28 p.m.



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 8/15/2025**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$465,485.36
211	MOTOR FUEL TAX FUND	\$6,259.65
215	CDBG FUND	\$13,385.00
227	FOREIGN FIRE INS TAX FUND	\$855.14
231	CRIMINAL INVESTIGATION FD	\$2,285.87
235	MUNICIPAL PARKG OPR FUND	\$128,321.09
263	TIF IV	\$2,111.00
264	TIF V	\$400.00
267	SOUTH ARL HTS RD TIF	\$15,646.31
401	CAPITAL PROJECTS FUND	\$115,129.36
426	STORM WATER CONTROL FUND	\$146,812.92
505	WATER AND SEWER FUND	\$664,262.96
506	LEAD SERVICE LINE REPL FUND	\$141,700.00
511	SOLID WASTE FUND SWANCC	\$151,122.00
515	ARTS ENTERT & EVENTS FUND	\$28,921.47
605	HEALTH INSURANCE FUND	\$322,514.39
615	WORKERS COMPENSATION INS	\$6,787.51
621	FLEET OPERATIONS FUND	\$92,722.81
625	TECHNOLOGY FUND	\$44,044.87
715	GUARANTY DEPOSITS FUND	\$7,300.00
721	ESCROW DEPOSITS FUND	\$27,012.25
TOTAL ALL FUNDS		\$2,383,079.96

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
313290	721-0000-231003-	HUNDEN PARTNERS	PROFESSIONAL SERVICES	\$12,500.00	\$12,500.00
313336	715-0000-220930-	Allstar Asphalt Inc.	BOND REFUND-REC-012864-2025	\$200.00	\$200.00
313337	715-0000-220930-	Dapper Construction Inc.	BOND REFUND-REC-012882-2025	\$200.00	\$200.00
313338	715-0000-220930-	E & J Builders	BOND REFUND-REC-012869-2025	\$200.00	\$1,700.00
313338	715-0000-220930-	E & J Builders	BOND REFUND-REC-012869-2025	\$500.00	\$1,700.00
313338	715-0000-220930-	E & J Builders	BOND REFUND-REC-012869-2025	\$500.00	\$1,700.00
313338	715-0000-220930-	E & J Builders	BOND REFUND-REC-012869-2025	\$500.00	\$1,700.00
313339	715-0000-220930-	FORTIS	BOND REFUND-REC-012865-2025	\$200.00	\$200.00
313340	715-0000-220930-	FORTIS	BOND REFUND-REC-012867-2025	\$200.00	\$200.00
313341	715-0000-220930-	FORTIS	BOND REFUND-REC-012884-2025	\$200.00	\$200.00
313342	715-0000-220930-	Grade A Asphalt Services	BOND REFUND-REC-012875-2025	\$200.00	\$600.00
313342	715-0000-220930-	Grade A Asphalt Services	BOND REFUND-REC-012875-2025	\$200.00	\$600.00
313342	715-0000-220930-	Grade A Asphalt Services	BOND REFUND-REC-012875-2025	\$200.00	\$600.00
313343	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-012878-2025	\$200.00	\$200.00
313344	715-0000-220930-	Jennifer Zacharski	BOND REFUND-REC-012873-2025	\$200.00	\$200.00

Department 0000

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$700.00
313345	715-0000-220930-	JRC Design Build	BOND REFUND-REC-012881-2025	\$200.00	
313345	715-0000-220930-	JRC Design Build	BOND REFUND-REC-012881-2025	\$500.00	
					\$1,200.00
313346	715-0000-220930-	JRC Design Build	BOND REFUND-REC-012886-2025	\$200.00	
313346	715-0000-220930-	JRC Design Build	BOND REFUND-REC-012886-2025	\$500.00	
313346	715-0000-220930-	JRC Design Build	BOND REFUND-REC-012886-2025	\$500.00	
					\$400.00
313347	715-0000-220930-	K&K Concrete, LLC	BOND REFUND-REC-012871-2025	\$200.00	
313347	715-0000-220930-	K&K Concrete, LLC	BOND REFUND-REC-012871-2025	\$200.00	
					\$200.00
313348	715-0000-220930-	Katherine Clark	BOND REFUND-REC-012876-2025	\$200.00	
					\$500.00
313349	715-0000-220930-	Marta Topolska	BOND REFUND-REC-012880-2025	\$500.00	
					\$400.00
313350	715-0000-220930-	Richard Rius	BOND REFUND-REC-012883-2025	\$200.00	
313350	715-0000-220930-	Richard Rius	BOND REFUND-REC-012883-2025	\$200.00	
					\$200.00
313351	715-0000-220930-	Total Paving	BOND REFUND-REC-012887-2025	\$200.00	
					\$260.00
313354	101-0000-422250-	HANCOCK SQUARE AT ARLINGTON STATION	INVOICE REFUND	\$260.00	
					\$2,930.46
313355	101-0000-421200-	JESUSHIJU PEREIRA	LIQUOR LICENSE REFUND	\$2,930.46	
					\$68.06
313357	505-0000-452420-	ED CIEPINSKI/ ALENA SLIAPITSA	WATER REFUND	\$68.06	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313358	505-0000-452420-	JOHNSON, BRIAN	WATER REFUND	\$916.90	\$916.90
313359	505-0000-120800-	LAKE ARL TOWNE	WATER REFUND	\$92.91	\$1,090.71
313359	505-0000-120800-	LAKE ARL TOWNE	WATER REFUND	\$997.80	
313376	721-0000-231008-	RICHARDS & WEYER CONSTRUCTION CO., INC.	WATER METER DEPOSIT REFUND	\$1,000.00	\$1,000.00
313393	721-0000-231003-	T.Y. LIN INTERNATIONAL GREAT LAKES INC.	PROFESSIONAL SERVICES	\$13,512.25	\$13,512.25
902649	101-0000-211060-	VISION SERVICE PLAN	VISION INSURANCE AUGUST 2025	\$1,724.82	\$6,790.80
902649	101-0000-211060-	VISION SERVICE PLAN	VISION INSURANCE AUGUST 2025	\$5,065.98	
902652	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$5,133.85	\$6,191.50
902652	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$1,057.65	
902656	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$3,792.81	\$3,792.81
DEPARTMENT 0000 TOTAL:				\$56,353.49	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 0101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARD OF TRUSTEES ADMIN					
313241	101-0101-521650-	CAPTION FIRST INC	CAPTIONING SERVICES	\$318.00	\$318.00
313308	101-0101-521650-	LORELLE COMMUNICATIONS INC	PROFESSIONAL SERVICES	\$4,500.00	\$4,500.00
313332	101-0101-522020-	NORTHWEST MUNICIPAL CONFERENCE	DUES	\$25,528.00	\$25,528.00
313395	101-0101-522020-	THE US CONFERENCE OF MAYORS	DUES	\$5,970.00	\$5,970.00
313418	101-0101-522700-	VERIZON WIRELESS	ACCT 88534852600001	\$40.88	\$40.88
DEPARTMENT 0101 TOTAL:				\$36,356.88	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 0201

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INTEGRATED SERVICES ADMIN					
					\$100.00
313230	101-0201-522700-	AT & T MOBILITY	ACCT 232106787838	\$100.00	
					\$591.25
313279	101-0201-522100-	FASTSIGNS	PRINTING SERVICES	\$591.25	
					\$10,000.00
313310	401-0201-520050-	MAC STRATEGIES GROUP INC	PROFESSIONAL SERVICES	\$10,000.00	
					\$41.44
313333	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$41.44	
					\$5,123.62
313362	101-0201-521655-	PAGEFREEZER	OFFICE EQUIPMENT	\$5,123.62	
					\$96.00
313381	101-0201-522020-	ROTARY CLUB OF ARLINGTON HTS	DUES	\$96.00	
					\$96.00
313390	101-0201-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$96.00	
					\$121.80
313418	101-0201-522700-	VERIZON WIRELESS	ACCT 88534852600001	\$121.80	
					\$75,615.38
902650	101-0201-520100-	ELROD FRIEDMAN LLP	LEGAL SERVICES JUNE 2025	\$75,615.38	
DEPARTMENT 0201 TOTAL:				\$91,785.49	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 0301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HUMAN RESOURCES ADMIN					
313292	101-0301-522010-	ILCMA	ADVERTISING	\$50.00	\$50.00
902648	605-0301-520600-	HMO ILLINOIS	AUGUST 2025 HMO PREMIUM	\$322,514.39	\$322,514.39
902653	615-0301-542750-	GALLAGHER BASSETT SERVICES INC	GENERAL LIABILITY FUNDING	\$6,787.51	\$6,787.51
DEPARTMENT 0301 TOTAL:				\$329,351.90	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
					\$113.80
313222	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$113.80	
					\$39.11
313240	101-0501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$39.11	
					\$195.00
313312	101-0501-522020-	MAGDALENA MATTIO	TRAVEL & TRAINING	\$95.00	
313312	101-0501-522030-	MAGDALENA MATTIO	TRAVEL & TRAINING	\$100.00	
					\$195.00
313328	101-0501-530250-	NATL BAND & TAG CO	LICENSING SUPPLIES	\$195.00	
					\$86.88
313333	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$22.99	
313333	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$63.89	
					\$76.19
313368	101-0501-522030-	PETTY CASH	TRAVEL & TRAINING	\$26.11	
313368	101-0501-533050-	PETTY CASH	EVENT SUPPLIES	\$10.20	
313368	101-0501-533050-	PETTY CASH	EVENT SUPPLIES	\$19.25	
313368	101-0501-533050-	PETTY CASH	EVENT SUPPLIES	\$20.63	
					\$50.00
313390	101-0501-530050-	SUMMIT PRINT SOLUTIONS	OFFICE SUPPLIES	\$50.00	
					\$40.88
313408	101-0501-522700-	VERIZON WIRELESS	ACCT 38508581800001	\$40.88	
					\$4,733.43
902654	505-0501-522050-	SEBIS DIRECT INC	POSTAGE	\$4,733.43	
					\$3,873.34
902655	101-0501-522050-	CITIBANK	POSTAGE	\$3,873.34	

Department 0501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
			DEPARTMENT 0501 TOTAL:	\$9,403.63	

VILLAGE OF ARLINGTON HEIGHTS
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Department 0601

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INFORMATION TECHNOLOGY ADMIN					
313266	625-0601-550100-	DELL MARKETING LP	OFFICE EQUIPMENT	\$244.50	\$244.50
313400	625-0601-520390-	TYLER TECHNOLOGIES INC	COMPUTERSDP & WORD PROC	(\$1,092.75)	\$40,126.47
313400	625-0601-520390-	TYLER TECHNOLOGIES INC	COMPUTERSDP & WORD PROC	\$41,219.22	
313414	625-0601-522700-	VERIZON WIRELESS	ACCT 98726153700001	\$923.18	\$923.18
313415	625-0601-522700-	VERIZON WIRELESS	ACCT 68500580500001	\$2,149.72	\$2,149.72
313428	625-0601-521655-	ZOHO CORPORATION	OFFICE EQUIPMENT	\$601.00	\$601.00
DEPARTMENT 0601 TOTAL:				\$44,044.87	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1008

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM FIRE & POL COMM					
313258	101-1008-520750-	CONRAD POLYGRAPH INC	PROFESSIONAL SERVICES	\$200.00	\$200.00
313294	101-1008-520750-	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	PROFESSIONAL SERVICES	\$10,300.00	\$10,300.00
DEPARTMENT 1008 TOTAL:				\$10,500.00	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1010

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM ENVIRONMNTL COMM					
313368	101-1010-530050-	PETTY CASH	MEETING SUPPLIES	\$20.33	\$20.33
DEPARTMENT 1010 TOTAL:				\$20.33	

VILLAGE OF ARLINGTON HEIGHTS
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Department 1018

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM SPECIAL EVENTS					
313367	515-1018-540550-	PESCHES FLOWER SHOP	SWING INTO SPRING SUPPLIES	\$347.83	\$347.83
DEPARTMENT 1018 TOTAL:				\$347.83	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
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Department 1021

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARDS & COMM AH ECON ALLNCE					
313368	101-1021-540400-	PETTY CASH	MEETING SUPPLIES	\$22.25	\$22.25
DEPARTMENT 1021 TOTAL:				\$22.25	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
					\$811.47
313214	101-3001-521650-	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES	\$811.47	
					\$299.32
313222	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$15.34	
313222	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$25.59	
313222	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$32.93	
313222	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$96.95	
313222	101-3001-533300-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$128.51	
					\$5,165.60
313248	101-3001-522030-	COLLEGE OF DUPAGE	TRAVEL & TRAINING	\$5,165.60	
					\$2,919.00
313264	101-3001-521652-	DACRA TECH LLC	PROFESSIONAL SERVICES	\$2,919.00	
					\$3,900.65
313300	101-3001-521651-	JG UNIFORMS	CLOTHING & APPAREL	\$497.50	
313300	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$199.95	
313300	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$484.25	
313300	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$528.20	
313300	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$733.90	
313300	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$959.35	
313300	101-3001-533250-	JG UNIFORMS	CLOTHING & APPAREL	\$497.50	
					\$535.00
313304	101-3001-533250-	KNOX COMPANY	POLICE EQUIPMENT & SUPPLY	\$535.00	
					\$615.10
313333	101-3001-522150-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$200.82	

Department 3001

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313333	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$23.93	
313333	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$62.18	
313333	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$328.17	
					\$261.00
313369	101-3001-521650-	PINNELLO, JOSEPH	REIMBURSEMENT	\$261.00	\$2,382.80
313391	101-3001-530350-	SUPER SEER CORP	POLICE EQUIPMENT & SUPPLY	\$2,382.80	
					\$215.63
313402	401-3001-550150-	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY & SERVICES	\$215.63	\$36.01
313409	235-3001-533050-	VERIZON WIRELESS	ACCT 54209747800003	\$36.01	
					\$342.13
313410	101-3001-522700-	VERIZON WIRELESS	ACCT 6119327737	\$342.13	\$85.00
313419	101-3001-522700-	VERIZON WIRELESS - VSAT	ACCT IL150739	\$85.00	
DEPARTMENT 3001 TOTAL:				\$17,568.71	

VILLAGE OF ARLINGTON HEIGHTS
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Department 3003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT CRIMINAL INVEST					
313360	231-3003-540010-	OTTO'S GROTTTO	MISCELLANEOUS SUPPLIES	\$2,000.00	\$2,000.00
313363	231-3003-540010-	PARTNERS & PAWS VETERINARY SERVICES	K9 SERVICES	\$285.87	\$285.87
DEPARTMENT 3003 TOTAL:				\$2,285.87	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FIRE ADMIN					
					\$844.00
313218	401-3501-550150-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$419.00	
313218	401-3501-550150-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$425.00	
					\$926.74
313222	101-3501-521020-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$12.19	
313222	101-3501-521070-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$299.95	
313222	101-3501-521110-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$13.97	
313222	101-3501-522030-	AMAZON COM CAPITAL SERVICES	TRAINING SUPPLIES	\$58.48	
313222	101-3501-531850-	AMAZON COM CAPITAL SERVICES	FIRE EQUIPMENT & SUPPLY	\$438.34	
313222	101-3501-532800-	AMAZON COM CAPITAL SERVICES	BOOKS	\$103.81	
					\$47.28
313240	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$6.71	
313240	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$8.31	
313240	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$32.26	
					\$2,997.00
313267	101-3501-533500-	DELTA GLOVES	MEDICAL SUPPLIES	\$2,997.00	
					\$9,022.30
313269	101-3501-531850-	DJS SCUBA LOCKER INC	FIRE EQUIPMENT & SUPPLY	\$519.30	
313269	401-3501-550150-	DJS SCUBA LOCKER INC	FIRE EQUIPMENT & SUPPLY	\$8,503.00	
					\$81.94
313285	101-3501-522030-	HARRIS, LANCE	REIMBURSEMENT	\$81.94	
					\$391.78
313319	101-3501-521020-	MES SERVICE COMPANY, LLC	SERVICE BUILDING MAINTENANCE	\$391.78	
					\$70.99
313333	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$70.99	

Department 3501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$946.08
313366	101-3501-533500-	PENNCARE	MEDICAL SUPPLIES	\$946.08	
					\$258.50
313374	101-3501-521160-	R H MEDICAL	MEDICAL OXYGEN	\$258.50	
					\$1,551.30
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$39.95	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$39.95	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$52.95	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$52.95	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$75.95	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$105.90	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$149.90	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$158.85	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$164.90	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$355.00	
313398	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$355.00	
					\$2,266.16
313399	101-3501-521020-	TOTAL FIRE & SAFETY INC	EQUIPMENT MAINTENANCE	\$2,266.16	
					\$1,028.49
313407	101-3501-521160-	VERIZON WIRELESS	ACCT 44205897800001	\$300.30	
313407	101-3501-522700-	VERIZON WIRELESS	ACCT 44205897800001	\$728.19	
					\$296.17
313420	101-3501-531650-	VISION MARKETING	FIRE EQUIPMENT & SUPPLY	\$115.07	
313420	101-3501-531650-	VISION MARKETING	FIRE EQUIPMENT & SUPPLY	\$181.10	
					\$680.78
313427	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$285.99	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313427	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$394.79	
DEPARTMENT 3501 TOTAL:				\$21,409.51	

VILLAGE OF ARLINGTON HEIGHTS
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Department 3701

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FOREIGN FIRE INSURANCE ADMIN					
313246	227-3701-522030-	CHUBB, BRENT	TUITION REIMBURSEMENT	\$132.35	\$272.25
313246	227-3701-522030-	CHUBB, BRENT	TUITION REIMBURSEMENT	\$139.90	
313325	227-3701-522030-	MORAN, MARTIN	TUITION REIMBURSEMENT	\$582.89	\$582.89
DEPARTMENT 3701 TOTAL:				\$855.14	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PLANNING PLANNING					
					\$124.20
313265	101-4001-522010-	DAILY HERALD	ADVERTISING	\$124.20	
					\$1,200.00
313291	263-4001-520050-	IL TAX INCREMENT ASSOCIATION	DUES	\$400.00	
313291	263-4001-540410-	IL TAX INCREMENT ASSOCIATION	DUES	\$400.00	
313291	264-4001-540410-	IL TAX INCREMENT ASSOCIATION	DUES	\$400.00	
					\$99,795.00
313297	101-4001-540430-	INVESCOMEX V LLC	ZERO INTEREST LOAN	\$99,795.00	
					\$494.50
313306	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$200.50	
313306	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$294.00	
					\$183.12
313333	101-4001-530010-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$172.06	
313333	101-4001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$11.06	
					\$15,646.31
313377	267-4001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$15,646.31	
					\$100.00
313416	101-4001-522700-	VERIZON WIRELESS	ACCT 687288376000021	\$100.00	
					\$100.00
313417	101-4001-522700-	VERIZON WIRELESS	ACCT 687288376000001	\$100.00	
					\$1,311.00
902650	263-4001-520050-	ELROD FRIEDMAN LLP	LEGAL SERVICES JUNE 2025	\$1,311.00	
DEPARTMENT 4001 TOTAL:				\$118,954.13	

Department 4001

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
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Department 4101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
COMMUNITY DEVL BLK GRNTADMIN					
313244	215-4101-541010-	CHICAGO TITLE COMPANY LLC	PROFESSIONAL SERVICES	\$85.00	\$85.00
313380	215-4101-541010-	ROSTZORKVIT COMPANY	DEPOSIT FOR SERVICES CDBG GRANT	\$6,300.00	\$6,300.00
313425	215-4101-541520-	WINGS PROGRAM INC	CDBG GRANT	\$7,000.00	\$7,000.00
DEPARTMENT 4101 TOTAL:				\$13,385.00	

VILLAGE OF ARLINGTON HEIGHTS
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Department 4501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
					\$189.45
313222	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$71.98	
313222	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$117.47	
					\$162.00
313276	101-4501-522050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$50.00	
313276	101-4501-522050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$112.00	
					\$493.56
313411	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800001	\$493.56	
					\$165.61
313412	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800002	\$165.61	
				DEPARTMENT 4501 TOTAL:	\$1,010.62

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
					\$116.01
313222	101-7001-530050-	AMAZON COM CAPITAL SERVICES	EVENT SUPPLIES	\$37.96	
313222	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$78.05	
					\$1,398.00
313226	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$228.00	
313226	101-7001-520250-	ARLINGTON CENTER FOR RECOVERY	COUNSELING SUBSIDY	\$1,170.00	
					\$258.57
313236	101-7001-530350-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING & APPAREL	\$96.67	
313236	101-7001-530350-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING & APPAREL	\$161.90	
					\$14.57
313240	101-7001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$14.57	
					\$13,480.00
313262	101-7001-521655-	CUSTOM DATA PROCESSING	OFFICE EQUIPMENT	\$13,480.00	
					\$1,480.00
313280	101-7001-521100-	FLECK'S LANDSCAPING	LANDSCAPING SERVICES	\$550.00	
313280	101-7001-521100-	FLECK'S LANDSCAPING	LANDSCAPING SERVICES	\$930.00	
					\$225.00
313302	101-7001-520250-	KATOR LCSW, ANNE	COUNSELING SUBSIDY	\$112.50	
313302	101-7001-520250-	KATOR LCSW, ANNE	COUNSELING SUBSIDY	\$112.50	
					\$1,808.12
313315	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$41.10	
313315	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$130.65	
313315	101-7001-533100-	MC KESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$1,636.37	

Department 7001

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$94.17
313333	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$45.58	
313333	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$48.59	
					\$91.79
313368	101-7001-522030-	PETTY CASH	TRAVEL & TRAINING	\$12.60	
313368	101-7001-522030-	PETTY CASH	TRAVEL & TRAINING	\$25.20	
313368	101-7001-530350-	PETTY CASH	CLOTHING & APPAREL	\$53.99	
					\$166.00
313390	101-7001-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$166.00	
					\$164.48
313413	101-7001-522700-	VERIZON WIRELESS	ACCT 88556712200001	\$164.48	
			DEPARTMENT 7001 TOTAL:	\$19,296.71	

VILLAGE OF ARLINGTON HEIGHTS
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Department 7007

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH SENIOR SERVICES					
313223	101-7007-522400-	AMERICAN TAXI	TAXI SUBSIDY	\$88.00	\$88.00
313235	101-7007-540160-	BLUE LOTUS BUDDHIST TEMPLE	PROGRAM INSTRUCTIONAL FEE	\$240.00	\$240.00
313240	101-7007-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$51.41	\$51.41
313242	101-7007-540160-	CHERYL BROWN	PROGRAM INSTRUCTIONAL FEE	\$350.00	\$350.00
313247	101-7007-540160-	COLAGROSSI, TRACEY	REIMBURSEMENT FOR PROGRAM SUPPLIES	\$96.10	\$96.10
313372	101-7007-540160-	PRECISION LANGUAGE & GRAPHICS, PRINTING SERVICES INC.		\$1,145.85	\$1,145.85
313396	101-7007-540160-	THE WILDBIRD SHACK, LTD	PROGRAM INSTRUCTIONAL FEE	\$200.00	\$200.00
DEPARTMENT 7007 TOTAL:				\$2,171.36	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PUBLIC WORKS ADMIN					
					\$582.50
313216	101-7101-521020-	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	\$582.50	
					\$544.50
313217	401-7101-550200-	AFFILIATED SERVICE, LLC	SERVICE BUILDING MAINTENANCE	\$544.50	
					\$1,534.14
313220	101-7101-531850-	ALEXANDER EQUIPMENT CO INC	SMALL TOOLS & EQUIPMENT	\$1,534.14	
					\$52.54
313222	101-7101-531650-	AMAZON COM CAPITAL SERVICES	KITCHEN SUPPLIES	\$8.99	
313222	101-7101-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$43.55	
					\$8,303.87
313225	101-7101-521550-	APEX LANDSCAPING INC	LANDSCAPING SERVICES	\$1,904.87	
313225	101-7101-521550-	APEX LANDSCAPING INC	LANDSCAPING SERVICES	\$6,399.00	
					\$2,151.00
313229	101-7101-522700-	AT & T	ACCT 217S667106106	\$2,151.00	
					\$50.00
313232	101-7101-522020-	BERICHON, SEAN	REIMBURSEMENT	\$50.00	
					\$2,838.65
313233	101-7101-521110-	BILLS PLUMBING & SEWER IN	SERVICE BUILDING MAINTENANCE	\$2,838.65	
					\$9,753.00
313234	401-7101-550300-	BLA, INC	PROFESSIONAL SERVICES	\$9,753.00	
					\$37,730.64
313245	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$710.64	
313245	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$3,900.00	
313245	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$33,120.00	

Department 7101

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313249	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	\$64.26	\$64.26
313250	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	\$64.26	\$64.26
313251	101-7101-522700-	COMCAST CABLE	ACCT 8771100721360921	\$166.35	\$166.35
313253	101-7101-522700-	COMCAST CABLE	ACCT 8771100720049004	\$42.84	\$42.84
313255	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	\$32.13	\$32.13
313256	101-7101-521110-	COMMERCIAL/RESIDENTIAL FINISHES	SERVICE BUILDING MAINTENANCE	\$4,200.00	\$4,200.00
313257	426-7101-550250-	CONCEPT PLUMBING	CONSTRUCTION SERVICES	\$135,562.92	\$135,562.92
313259	101-7101-521020-	CONVERGINT TECHNOLOGIES LLC	EQUIPMENT MAINTENANCE	\$611.00	\$1,684.50
313259	101-7101-521020-	CONVERGINT TECHNOLOGIES LLC	EQUIPMENT MAINTENANCE	\$1,073.50	
313260	211-7101-550400-	COOK COUNTY DEPT TRANSPORTATION	COOK COUNTY TRAFFIC SIGNAL MAINTENANCE	\$6,259.65	\$6,259.65
313261	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	CLEANING SERVICES	\$18,820.00	\$19,270.00
313261	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BUILDING MAINTENANCE	\$450.00	
313270	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$1,949.25	\$31,360.75

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313270	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$29,411.50	
					\$801.00
313271	101-7101-522020-	DUPAGE RIVER SALT CREEK WORKGROUP	DUES	\$801.00	
					\$1,895.00
313272	401-7101-550300-	DURABILT FENCE	PROFESSIONAL SERVICES	\$1,895.00	
					\$1,925.00
313277	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$700.00	
313277	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$1,225.00	
					\$1,426.00
313278	101-7101-521110-	FAMILY DOOR SERVICE	SERVICE BUILDING MAINTENANCE	\$1,426.00	
					\$12,474.00
313282	101-7101-521110-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$3,995.00	
313282	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$4,169.00	
313282	401-7101-550200-	FUTURITY 19, INC	SERVICE BUILDING MAINTENANCE	\$4,310.00	
					\$892.68
313283	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$32.30	
313283	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$46.48	
313283	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$813.90	
					\$116,481.00
313284	235-7101-550250-	HAMMER CONSTRUCTION, LLC	CONSTRUCTION SERVICES	\$116,481.00	
					\$804.60
313286	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$1.60	
313286	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$803.00	
					\$951.25
313288	101-7101-521360-	HIGH STAR TRAFFIC	EQUIPMENT RENTAL	\$951.25	

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					\$14,000.00
313289	515-7101-533050-	HRP CHICAGO LLC	EVENT SERVICES	\$14,000.00	
					\$1,907.00
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$60.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$60.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$65.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$88.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$88.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$104.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$120.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$170.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$205.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$205.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$310.00	
313296	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$432.00	
					\$110.74
313298	101-7101-531550-	JC LICHT	BUILDING MAINTENANCE SUPPLY	\$110.74	
					\$541.72
313301	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	EQUIPMENT MAINTENANCE	\$78.00	
313301	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	EQUIPMENT MAINTENANCE	\$78.00	
313301	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	EQUIPMENT MAINTENANCE	\$385.72	
					\$672.28
313309	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	(\$79.76)	
313309	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$24.36	
313309	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$29.40	

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313309	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$91.99	
313309	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$187.78	
313309	101-7101-531650-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$8.52	
313309	101-7101-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$38.90	
313309	101-7101-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$55.93	
313309	401-7101-550300-	LOWES COMMERCIAL SERVICES	LANDSCAPING SUPPLIES	\$28.44	
313309	401-7101-550300-	LOWES COMMERCIAL SERVICES	LANDSCAPING SUPPLIES	\$71.53	
313309	401-7101-550300-	LOWES COMMERCIAL SERVICES	LANDSCAPING SUPPLIES	\$139.19	
313309	401-7101-550300-	LOWES COMMERCIAL SERVICES	STREET SUPPLIES	\$22.29	
313309	401-7101-550300-	LOWES COMMERCIAL SERVICES	STREET SUPPLIES	\$53.71	
					\$115.49
313314	101-7101-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	\$1.39	
313314	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$17.58	
313314	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$57.96	
313314	401-7101-550300-	MATTS ACE HARDWARE	STREET SUPPLIES	\$38.56	
					\$161.64
313317	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$39.16	
313317	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$122.48	
					\$6,160.76
313320	401-7101-550200-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$715.76	
313320	401-7101-550200-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$960.00	
313320	401-7101-550200-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$4,485.00	
					\$2,120.00
313322	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$460.00	
313322	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$1,660.00	
					\$169.00

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313326	101-7101-530350-	MULLANY STEVE	REIMBURSEMENT	\$169.00	
					\$1,623.14
313329	101-7101-521500-	NICOR	ACCT 01701843946	\$1,623.14	
					\$400.79
313331	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$14.29	
313331	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$86.50	
313331	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$300.00	
					\$105.88
313333	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$105.88	
					\$21,269.35
313334	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$21,269.35	
					\$11,250.00
313356	426-7101-550250-	KATHY AND JOE SALVATO	ENHANCED SEWER REBATE	\$11,250.00	
					\$554.96
313364	101-7101-531800-	PASSPORT LABS, INC	STREET SUPPLIES	\$554.96	
					\$95.65
313368	101-7101-531650-	PETTY CASH	EVENT SUPPLIES	\$11.94	
313368	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	\$22.49	
313368	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	\$26.24	
313368	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	\$34.98	
					\$570.00
313371	101-7101-522700-	PRECISE MRM LLC	GPS SERVICES	\$570.00	
					\$75.00
313373	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	\$75.00	
					\$200.00

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313375	101-7101-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$200.00	
					\$24,245.00
313378	101-7101-521550-	ROBERT W HENDRICKSEN COMPANY	LANDSCAPING SERVICES	\$17,615.00	
313378	101-7101-521550-	ROBERT W HENDRICKSEN COMPANY	LANDSCAPING SUPPLIES	\$6,630.00	
					\$2,184.97
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$68.00	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$68.00	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$99.48	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$99.48	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$99.57	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$148.56	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$148.56	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$219.30	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$219.30	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$219.69	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$219.69	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$287.67	
313379	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$287.67	
					\$1,340.00
313385	515-7101-533050-	SERVICE SANITATION	EVENT SERVICES	\$670.00	
313385	515-7101-533050-	SERVICE SANITATION	EVENT SERVICES	\$670.00	
					\$688.31
313386	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	\$688.31	
					\$145.16
313388	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$8.37	

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313388	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$136.79	
					\$4,596.20
313394	101-7101-521020-	TGF ENTERPRISES INC	EQUIPMENT MAINTENANCE	\$260.00	
313394	101-7101-521020-	TGF ENTERPRISES INC	EQUIPMENT MAINTENANCE	\$4,336.20	
					\$7,934.35
313401	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$1,342.03	
313401	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$3,058.94	
313401	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$3,533.38	
					\$2,088.08
313405	101-7101-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$2,088.08	
					\$1,840.23
313429	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$349.83	
313429	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$1,490.40	
					\$238.70
802512	101-7101-522700-	AT & T	ACCT 84739443682112	\$58.19	
802512	101-7101-522700-	AT & T	ACCT 84739420624707	\$58.22	
802512	101-7101-522700-	AT & T	ACCT 84734215365273	\$58.25	
802512	101-7101-522700-	AT & T	ACCT 84759391411742	\$64.04	
					\$9,823.71
802513	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6437571222	\$105.95	
802513	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1158409000	\$333.68	
802513	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4410867000	\$9,384.08	
					\$9,651.99
802514	101-7101-521500-	CONSTELLATION NEW ENERGY INC	ACCT 8063218	\$823.97	
802514	101-7101-521500-	CONSTELLATION NEW ENERGY INC	ACCT 8063214	\$8,828.02	

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					\$13,140.72
802515	101-7101-521500-	NICOR	ACCT 06802945268	\$53.55	
802515	101-7101-521500-	NICOR	ACCT 40178600009	\$95.61	
802515	101-7101-521500-	NICOR	ACCT 19426400008	\$148.40	
802515	101-7101-521500-	NICOR	ACCT 38178600003	\$172.87	
802515	101-7101-521500-	NICOR	ACCT 28178600004	\$189.61	
802515	101-7101-521500-	NICOR	ACCT 53278600001	\$223.70	
802515	101-7101-521500-	NICOR	ACCT 43278600002	\$228.23	
802515	101-7101-521500-	NICOR	ACCT 38096400007	\$291.85	
802515	101-7101-521500-	NICOR	ACCT 94830700004	\$309.32	
802515	101-7101-521500-	NICOR	ACCT 72489260108	\$313.85	
802515	101-7101-521500-	NICOR	ACCT 95407400001	\$650.31	
802515	101-7101-521500-	NICOR	ACCT 97034457784	\$1,087.37	
802515	101-7101-521500-	NICOR	ACCT 96945600003	\$1,937.62	
802515	101-7101-521500-	NICOR	ACCT 55616726109	\$2,928.64	
802515	101-7101-521500-	NICOR	ACCT 25422686599	\$4,509.79	
DEPARTMENT 7101 TOTAL:				\$539,919.85	

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WATER AND SEWER ADMIN					
					\$1,515.39
313219	505-7201-531600-	ALEXANDER CHEMICAL CORP	CHEMICALS	\$1,515.39	
					\$217.47
313222	505-7201-531850-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$125.75	
313222	505-7201-531850-	AMAZON COM CAPITAL SERVICES	KITCHEN SUPPLIES	\$8.99	
313222	505-7201-531850-	AMAZON COM CAPITAL SERVICES	SMALL TOOLS & EQUIPMENT	\$82.73	
					\$251.92
313224	505-7201-531550-	ANDERSON LOCK	BUILDING MAINTENANCE SUPPLY	\$251.92	
					\$1,737.40
313238	505-7201-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$538.56	
313238	505-7201-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$556.24	
313238	505-7201-531900-	BUILDERS ASPHALT LLC	STREET SUPPLIES	\$642.60	
					\$205.80
313252	505-7201-522700-	COMCAST CABLE	ACCT 8771100720175502	\$205.80	
					\$4,366.01
313268	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806638	\$4,366.01	
					\$250.00
313271	505-7201-522020-	DUPAGE RIVER SALT CREEK WORKGROUP	DUES	\$250.00	
					\$17,790.00
313273	505-7201-550150-	EDEN BROTHERS	EQUIPMENT	\$17,790.00	
					\$852.83
313274	505-7201-531850-	EJ EQUIPMENT INCORPORATED	SMALL TOOLS & EQUIPMENT	\$852.83	
					\$3,748.60
313275	505-7201-531070-	EJ USA INC	SEWER SUPPLIES	\$1,522.20	

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313275	505-7201-531070-	EJ USA INC	SEWER SUPPLIES	\$2,226.40	
					\$18,953.32
313287	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$18,953.32	
					\$1,760.00
313299	505-7201-531400-	JCK CONTRACTORS	WATER SUPPLIES	\$880.00	
313299	505-7201-531400-	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$880.00	
					\$318.11
313309	505-7201-530300-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$139.21	
313309	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	(\$47.48)	
313309	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$47.48	
313309	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$65.85	
313309	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$113.05	
					\$59.71
313314	505-7201-531600-	MATTS ACE HARDWARE	CHEMICALS	\$14.95	
313314	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$44.76	
					\$1,479.30
313318	505-7201-531070-	MENONI & MECOGNI	SEWER SUPPLIES	\$1,479.30	
					\$2,000.00
313320	505-7201-550200-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$2,000.00	
					\$5,045.00
313323	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SUPPLIES	\$1,545.00	
313323	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SUPPLIES	\$1,545.00	
313323	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SUPPLIES	\$1,545.00	
313323	505-7201-550150-	MID AMERICAN WATER OF WAUCONDA, INC.	EQUIPMENT	\$410.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313324	505-7201-531020-	MIDWEST METER INC	METER SUPPLIES	\$3,715.98	\$3,715.98
313335	505-7201-531850-	OLSEN SAFETY EQUIPMENT CORP	SMALL TOOLS & EQUIPMENT	\$728.09	\$728.09
313361	505-7201-531900-	OZINGA READY MIX CONCRETE INC	STREET SUPPLIES	\$2,330.00	\$2,330.00
313368	505-7201-530050-	PETTY CASH	KITCHEN SUPPLIES	\$22.49	\$95.64
313368	505-7201-530050-	PETTY CASH	KITCHEN SUPPLIES	\$34.98	
313368	505-7201-530050-	PETTY CASH	KITCHEN SUPPLIES	\$26.23	
313368	505-7201-531650-	PETTY CASH	EVENT SUPPLIES	\$11.94	
313370	505-7201-521250-	PIZZO & ASSOCIATES, LTD	SEWER SUPPLIES	\$466.69	\$466.69
313371	505-7201-522700-	PRECISE MRM LLC	GPS SERVICES	\$570.00	\$570.00
313382	505-7201-531550-	ROUTE 12 RENTAL CO INC	BUILDING MAINTENANCE SUPPLY	\$65.41	\$65.41
313389	505-7201-520050-	SUBURBAN LABORATORIES INC	PROFESSIONAL SERVICES	\$1,696.00	\$1,696.00
313405	505-7201-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$1,392.06	\$1,392.06
313406	505-7201-522700-	VERIZON WIRELESS	ACCT 78635116200001	\$2,743.98	\$2,743.98
313421	505-7201-531070-	WATER PRODUCTS COMPANY OF AURORA, INC.	SEWER SUPPLIES	\$2,079.80	\$2,079.80

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313424	506-7201-550150-	WEST SIDE TRACTOR SALES CO	EQUIPMENT	\$136,700.00	\$136,700.00
802512	505-7201-522700-	AT & T	ACCT 84759080850047	\$120.73	\$120.73
802513	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6949217000	\$145.77	\$361.24
802513	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9425223333	\$215.47	
802514	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050218	\$4,085.95	\$13,861.37
802514	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050220	\$9,775.42	
802515	505-7201-521500-	NICOR	ACCT 42567835683	\$58.32	\$770.36
802515	505-7201-521500-	NICOR	ACCT 05850400002	\$58.51	
802515	505-7201-521500-	NICOR	ACCT 16797600000	\$157.98	
802515	505-7201-521500-	NICOR	ACCT 04055600003	\$183.61	
802515	505-7201-521500-	NICOR	ACCT 76830700001	\$311.94	
DEPARTMENT 7201 TOTAL:				\$228,248.21	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 7301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING ADMIN					
313228	235-7301-521500-	AT & T	ACCT 847R0608437214	\$244.13	\$244.13
802513	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9934124000	\$851.71	\$851.71
DEPARTMENT 7301 TOTAL:				\$1,095.84	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 7302

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING VAIL ST. GARAGE OPER					
					\$166.35
313254	235-7302-521500-	COMCAST CABLE	ACCT 8771100721377909	\$166.35	
					\$690.00
313303	235-7302-521020-	KINGS III OF AMERICA, LLC	EQUIPMENT MAINTENANCE	\$690.00	
					\$28.80
313309	235-7302-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$28.80	
					\$2,699.00
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$230.00	
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$230.00	
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$460.00	
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$575.00	
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$602.00	
313322	235-7302-521020-	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$602.00	
					\$2,535.04
802514	235-7302-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050215	\$2,535.04	
			DEPARTMENT 7302 TOTAL:	\$6,119.19	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 7303

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING NORTH GARAGE OPER					
802514	235-7303-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1060231	\$1,447.83	\$1,447.83
802515	235-7303-521500-	NICOR	ACCT 12690400002	\$56.15	\$56.15
DEPARTMENT 7303 TOTAL:				\$1,503.98	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 7304

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING EVERGREEN ST GAR OPER					
313263	235-7304-521020-	CYBOR FIRE PROTECTION CO	EQUIPMENT MAINTENANCE	\$2,880.00	\$2,880.00
802515	235-7304-521500-	NICOR	ACCT 92296400002	\$205.07	\$205.07
DEPARTMENT 7304 TOTAL:				\$3,085.07	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 7401

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
SOLID WASTE DISPSL SWANCCADMIN					
902651	511-7401-521540-	SOLID WASTE AGENCY	TIPPING FEES SEPTEMBER	\$1,667.00	\$151,122.00
902651	511-7401-521540-	SOLID WASTE AGENCY	TIPPING FEES SEPTEMBER	\$149,455.00	
DEPARTMENT 7401 TOTAL:				\$151,122.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
					\$4,795.00
313215	621-7501-521070-	ADVANCED TRANSMISSIONS	EQUIPMENT MAINTENANCE	\$4,795.00	
					\$714.75
313220	621-7501-531510-	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$714.75	
					\$13,303.21
313221	621-7501-521070-	ALTEC INDUSTRIES INC	EQUIPMENT MAINTENANCE	\$13,303.21	
					\$236.90
313227	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$236.90	
					\$1,188.00
313231	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$1,188.00	
					\$6.09
313237	621-7501-531510-	BRISTOL HOSE & FITTING INC	VEH MAINTENANCE SUPPLY	\$6.09	
					\$298.41
313239	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$53.40	
313239	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$70.59	
313239	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$174.42	
					\$633.10
313243	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	(\$90.00)	
313243	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	\$8.82	
313243	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	\$714.28	
					\$619.99
313281	621-7501-531510-	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	VEH MAINTENANCE SUPPLY	\$619.99	
					\$13.12

Department 7501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313283	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$13.12	
					\$8.00
313293	621-7501-521070-	ILLINOIS SECRETARY OF STATE	PLATE RENEWAL	\$8.00	
					\$346.04
313295	621-7501-531510-	INTERSTATE POWER SYSTEMS	VEH MAINTENANCE SUPPLY	\$346.04	
					\$1,858.44
313305	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$1,858.44	
					\$8,500.00
313307	621-7501-521020-	LONGOBART-ROSS CONSULTING	OFFICE EQUIPMENT	\$8,500.00	
					\$2,259.10
313311	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$318.14	
313311	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$653.82	
313311	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$1,287.14	
					\$45.00
313313	621-7501-531510-	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$45.00	
					\$1.80
313314	621-7501-531510-	MATTS ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$1.80	
					\$115.64
313316	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$26.43	
313316	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$40.29	
313316	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$48.92	
					\$2,008.83
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$8.25	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$8.66	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$29.17	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$30.84	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$71.57	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$80.85	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$113.08	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$154.77	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$203.50	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$205.34	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$246.80	
313327	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$856.00	
					\$597.42
313330	621-7501-531850-	NORTHERN TOOL & EQUIPMENT	SMALL TOOLS & EQUIPMENT	(\$51.21)	
313330	621-7501-531850-	NORTHERN TOOL & EQUIPMENT	SMALL TOOLS & EQUIPMENT	(\$8.50)	
313330	621-7501-531850-	NORTHERN TOOL & EQUIPMENT	SMALL TOOLS & EQUIPMENT	\$93.49	
313330	621-7501-531850-	NORTHERN TOOL & EQUIPMENT	SMALL TOOLS & EQUIPMENT	\$563.64	
					\$308.77
313365	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$308.77	\$1,429.19
313383	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$274.96	
313383	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$545.00	
313383	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$609.23	
					\$221.41
313384	621-7501-531510-	SELECT TECH	VEH MAINTENANCE SUPPLY	\$221.41	\$902.18
313387	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$141.08	
313387	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$761.10	
					\$174.28

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 8/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
313403	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$87.14	
313403	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$87.14	
					\$8,991.90
313404	621-7501-531510-	US UPFITTERS	VEH MAINTENANCE SUPPLY	\$1,882.80	
313404	621-7501-531510-	US UPFITTERS	VEH MAINTENANCE SUPPLY	\$2,693.70	
313404	621-7501-531510-	US UPFITTERS	VEH MAINTENANCE SUPPLY	\$4,415.40	
					\$240.00
313422	621-7501-521070-	WE WASH EXPRESS	EQUIPMENT MAINTENANCE	\$240.00	
					\$1,585.00
313423	621-7501-531510-	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$1,585.00	
					\$1,254.00
313426	621-7501-531510-	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$1,254.00	
					\$697.24
313429	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$656.98	
313429	621-7501-531650-	ZORO TOOLS INC	MISCELLANEOUS SUPPLIES	\$40.26	
DEPARTMENT 7501 TOTAL:				\$53,352.81	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 9001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL ADMIN					
					\$1,478.39
313275	505-9001-550250-	EJ USA INC	WATER SUPPLIES	\$508.07	
313275	505-9001-550250-	EJ USA INC	WATER SUPPLIES	\$970.32	
					\$22,187.88
313287	505-9001-550250-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$2,847.88	
313287	505-9001-550250-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$19,340.00	
					\$1,413.75
313323	505-9001-550250-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SUPPLIES	\$1,413.75	
					\$2,500.00
313352	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	\$2,500.00	
					\$2,500.00
313353	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	\$2,500.00	
					\$15,646.30
313377	505-9001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$15,646.30	
					\$525,179.33
313392	505-9001-550250-	SWALLOW CONSTRUCTION CORP.	CONSTRUCTION SERVICES	\$525,179.33	
DEPARTMENT 9001 TOTAL:				\$570,905.65	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 9003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL EQUIPMENT					
313397	621-9003-550050-	THOMAS DODGE CHRYSLER JEEP OF HIGHLAND, INC	VEHICLE	\$39,370.00	\$39,370.00
DEPARTMENT 9003 TOTAL:				\$39,370.00	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 8/15/2025

Department 9901

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON-OPERATING					
313321	515-9901-540830-	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$9,004.45	\$13,233.64
313321	515-9901-540920-	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$4,229.19	
DEPARTMENT 9901 TOTAL:				\$13,233.64	
WARRANT TOTAL:				\$2,383,079.96	



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Bond Waiver - Arlington Heights Park Foundation

Department: Building & Life Safety

Item Description:

Arlington Heights Park Foundation is requesting a waiver of the bond requirement for their upcoming raffle taking place on September 25, 2025. Raffle tickets will be sold from 8am-4pm on September 25, 2025, with the winners being determined at 5pm.

Value of prizes - \$1,000

It is recommended that the Village Board grant a waiver of the bond requirement as requested by the Arlington Heights Park Foundation.

ATTACHMENTS:

1. TMPE-003068-2025



July 31, 2025

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

RE: Arlington Heights Park Foundation Golf Outing on Thursday, September 25

Dear Mr. Recklaus:

Attached please find our Raffle License application and tax-exempt information for the Arlington Heights Park Foundation's upcoming annual Golf Classic to be held on Thursday, September 25, 2025. We would appreciate your waiving the bond requirement due to the foundation being a tax-exempt entity.

Please let me know if you have any questions.

Best Regards,

Amy Lewandowski, Secretary
Arlington Heights Park Foundation

ahparkfoundation



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Resolution Approving Final Plat for 1519 S. Arlington Heights Rd. - Full Circle Communities/Grace Terrace

Department: Planning & Community Development

Item Description:

At the August 4, 2025 Village Board meeting, a motion was passed to direct Staff and the Village Attorney to prepare final documents granting Final Plat of Subdivision approval for 1519 S. Arlington Heights Road, Full Circle Communities (PC23-007). The resolution setting forth the provisions and conditions of approval is attached.

ATTACHMENTS:

1. PC23-007 Final Plat Resolution - DRAFT
2. Grace Terrace Final Plat 04.17.2025

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION
(1519 S. Arlington Heights Road)

WHEREAS, Arlington Heights PSH, LLC (“Owner”) is the owner of record of those certain properties commonly known as 1519 S. Arlington Heights Road (collectively, the “Property”); and

WHEREAS, the Owner desire to consolidate the Property and reconfigure the lot lines to create a single lot; and

WHEREAS, the Owner filed applications with the Village for preliminary and final approval of a plat of subdivision consolidating the property into one lot pursuant to Sections 29-212 through 29-214 of the “Municipal Code of Arlington Heights, Illinois, 1995,” as amended (“Village Code”); and

WHEREAS, on January 21, 2025, the President and Board of Trustees adopted Resolution No. 25-015, approving a preliminary plat of subdivision for the Property in accordance with all applicable Village procedures and requirements; and

WHEREAS, following approval by the President and Board of Trustees of the preliminary plat of subdivision, the Owner submitted a final plat of subdivision that is substantially in accordance with the preliminary plat of subdivision; and

WHEREAS, on May 14, 2025, the Plan Commission of the Village of Arlington Heights (“Plan Commission”) recommended approval of the proposed final plat of subdivision, subject to specified development conditions; and

WHEREAS, having considered the findings and recommendations of the Plan Commission, the President and Board of Trustees have found and determined that it will serve and be in the best interest of the Village and its residents to approve the Final Plat of Subdivision for the Property;

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 FINAL PLAT OF SUBDIVISION. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Resolution, that certain plat titled Final Plat of Subdivision of Grace Terrace, prepared by CAGE Engineering, Inc., consisting of 2 sheets, with the latest revision date of April 17, 2025, a copy of which is attached to and, by this reference, made a part of this Resolution as Exhibit A (“*Final Plat of Subdivision*”) is hereby approved as the final plat of subdivision for the Property pursuant to Section 29-214 of the Village Code and the home rule powers of the Village.

SECTION 3. CONDITIONS OF APPROVAL. Approval of the Final Plat of Subdivision in Section 2 of this Resolution is conditioned upon compliance with the following provisions, conditions, and restrictions:

- A. Impact Fees. Prior to issuance of a building permit for the Property, the Owner must pay all impact fees associated with the development of the Property in accordance with, and as required by, Chapter 29 of the Village Code.
- B. Future Public Improvements. Prior to issuance of a building permit for the Property, the Owner must pay to the Village the amount of \$128,900.00, reflecting the Owner's proportionate share of the anticipated costs of the public improvements necessary to complete the construction of a cul-de-sac at the terminus of Emerson Avenue abutting the Property to the east.
- C. Cash Contribution. Prior to issuance of a building permit for the Property, the Owner must pay all anticipated cash contributions in lieu of land dedication for library, park and recreational purposes, and school sites to serve the immediate and future needs of Village residents, as requested pursuant to Chapter 29 of the Village Code.
- D. Utility Management Plan. Prior to issuance of a building permit for the Property, the Owner must provide, and the Village Director of Public Works must approve, an on-site utility management plan.

SECTION 4. EXECUTION OF FINAL PLAT OF SUBDIVISION. Upon satisfaction of the conditions set forth in Section 4 of this Resolution, the Village President and the Village Clerk are hereby authorized and directed to execute and seal, on behalf of the Village, the Final Plat of Subdivision.

SECTION 5. RECORDATION OF FINAL PLAT OF SUBDIVISION. Upon execution of the Final Plat of Subdivision by the Village President and the Village Clerk, as provided in Section 4 of this Resolution, the Village Clerk is directed to cause the Final Plat of Subdivision to be recorded on title to the Property in the office of the Cook County Clerk Recording Division.

SECTION 6. AMENDMENTS. Any substantive amendments to the Village-approved Final Plat of Subdivision will require an amendment to the planned unit development for the Property granted pursuant to Village Ordinance No. 2025-05. Minor amendments to the Village-approved Final Plat of Subdivision, such as non-material changes to the locations of easement areas, will not require an amendment to the planned unit development for the Property granted in Ordinance No. 2025-05.

SECTION 7. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law. The approvals in Section 2 of this Resolution will be null and void in the event that all conditions are not satisfied within 180 days after the passage of this Resolution, unless that date is extended by the Village Board of Trustees.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025

Village President

ATTEST:

Village Clerk

EXHIBIT A
FINAL PLAT OF SUBDIVISION

OWNER/CLIENT

ARLINGTON HEIGHTS PSH, LLC,
AN ILLINOIS LIMITED LIABILITY COMPANY
310 SOUTH PEORIA STREET #500
CHICAGO, ILLINOIS

SEND TAX BILL TO:

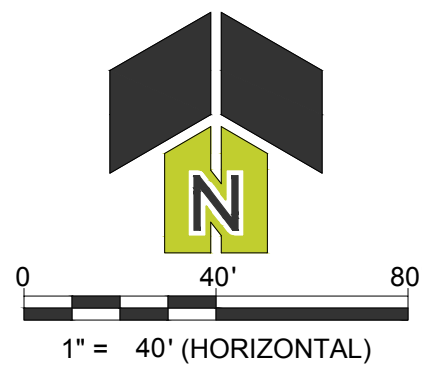
ARLINGTON HEIGHTS PSH, LLC,
AN ILLINOIS LIMITED LIABILITY COMPANY
310 SOUTH PEORIA STREET #500
CHICAGO, ILLINOIS

PREPARED BY/
AFTER RECORDING
RETURN TO:

CAGE ENGINEERING
2200 CABOT DRIVE, STE. 325
LISLE, IL

BASIS OF BEARINGS

COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE
COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND
VALUES, AS ESTABLISHED BY REAL-TIME KINEMATIC (RTK) GLOBAL
NAVIGATION SATELLITE SYSTEM (GNSS) UTILIZING GPS OBSERVATIONS



ADDRESS OF LOT 1

1519 S ARLINGTON HEIGHTS ROAD,
ARLINGTON HEIGHTS, IL 60005

LOT AREA TABLE

LOT 1: 150,242 SQUARE FEET (3.449 AC±)
RIGHT-OF-WAY: 7,237 SQUARE FEET (0.166 AC±)
TOTAL: 157,479 SQUARE FEET (3.615 AC±)

CURRENT P.I.N.:

08-10-300-012
08-10-300-056
08-09-401-003
08-09-401-014
08-09-401-015
08-09-401-016
08-09-401-022

SHEET INDEX

SHEET 1 OF 2: EXISTING & PROPOSED CONDITION, EASEMENTS, DEDICATION & LOT DETAILS
SHEET 2 OF 2: CERTIFICATES, PROVISIONS AND LEGAL DESCRIPTION

SURVEYOR'S NOTES

- DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. MEASUREMENTS SHOWN IN PARENTHESIS (XXX) ARE RECORD VALUES.
- DIMENSIONS ALONG CURVED LINES ARE ARC LENGTHS (L), RADII (R) AND CHORD BEARING AND LENGTH (CH).
- NO MEASUREMENT SHALL BE ASSUMED BY SCALE MEASUREMENT
- EASEMENTS AND SETBACKS AS SHOWN ON THE PLATTED SUBDIVISION ARE HEREBY GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS.
- THIS SUBDIVISION MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT, PRE-EXISTING EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENT OF RECORD AND MAY NOT BE SHOWN OR PLOTTABLE.
- IN ACCORDANCE WITH CHAPTER 765 ILCS SECTION 205/1, 5/8" X 24" IRON RODS WILL BE SET AT ALL LOT CORNERS AND POINTS OF GEOMETRIC CHANGE, UNLESS SHOWN OTHERWISE. CONTACT SURVEYOR OF RECORD WITH DISCREPANCIES FOUND IN THE FIELD.
- DENOTES SET CONCRETE MONUMENTS.

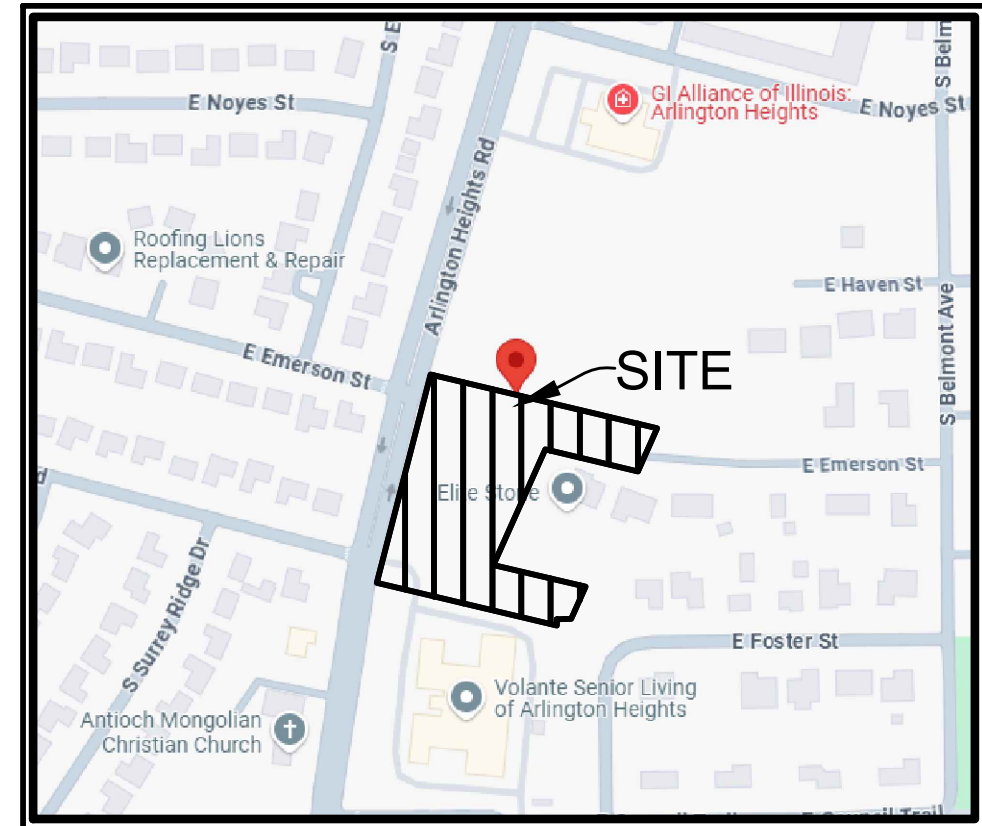
LEGEND

— EX. BOUNDARY LINE	▨ PUBLIC UTILITY EASEMENT HEREBY GRANTED	▨ EXISTING ACCESS EASEMENT PER DOC. 1632342089
- - - EXISTING EASEMENT TO BE VACATED	▨ STORMWATER MANAGEMENT EASEMENT HEREBY GRANTED	▨ EXISTING SIDEWALK EASEMENT PER DOC. 1403429027
- - - PROPOSED EASEMENT LINE	▨ ACCESS EASEMENT HEREBY GRANTED	
XXX.XX = MEASURED INFORMATION		
(XXX.XX) = RECORD INFORMATION		
● = FOUND IRON ROD/PIPE		

EXISTING PARCELS DETAIL



RECORDER'S STAMP



LOCATION MAP

NOT TO SCALE

REVISIONS

△ VILLAGE COMMENTS	03/31/2025
△ VILLAGE COMMENTS	04/17/2025

THIS DESIGN AND THESE DRAWINGS ARE THE PROPERTY OF
CAGE ENGINEERING, INC. AND ARE NOT TO BE REPRODUCED
OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC
OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY
ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT
THE WRITTEN PERMISSION OF CAGE ENGINEERING, INC.

GRACE TERRACE SUBDIVISION
ARLINGTON HEIGHTS, ILLINOIS
FINAL PLAT OF SUBDIVISION

PROJ. NO. 220019

PM: GP

DATE: 02/17/2025

SCALE: 1" = 40'

SHEET NUMBER

1 OF 2

OWNER'S DEED OF DEDICATION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

ARLINGTON HEIGHTS PSH, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS GRACE TERRACE SUBDIVISION, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERRECTED OR MAINTAINED NO BUILDING OR STRUCTURE. THERE ARE STRIPS OF GROUND, 20 FEET IN WIDTH, AS SHOWN ON THIS PLAT AND MARKED "EASEMENT" RESERVED FOR THE USE OF PUBLIC UTILITIES FOR THE INSTALLATION OF WATER AND SEWER MAINS, POLES, DUCTS, LINES AND WIRES, SUBJECT AT ALL TIMES TO THE PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED. NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERRECTED OR MAINTAINED UPON THESE STRIPS OF LAND, BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES, AND TO THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION.

THE FOREGOING COVENANTS (OR RESTRICTIONS), ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 2048, AT WHICH TIME SAID COVENANTS (OR RESTRICTIONS) SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS (OR RESTRICTIONS), IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS (OR RESTRICTIONS) BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER VARIOUS COVENANTS (OR RESTRICTIONS), WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERRECTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

WITNESS OUR HANDS AND SEALS, THIS ____ DAY OF _____, 20____

BY: _____
SIGNATURE

NAME: _____
PRINTED NAME

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF _____ }

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE OR SHE DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS ____ DAY OF _____, A.D., 20____

NOTARY PUBLIC SIGNATURE

SCHOOL CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

THIS IS ALSO TO CERTIFY THAT ARLINGTON HEIGHTS PSH, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY AS OWNER OF THE PROPERTY DESCRIBED AS GRACE TERRACE SUBDIVISION AND LEGALLY DESCRIBED ON THE PLAT OF THE SAME NAME, HAS DETERMINED TO THE BEST OF ITS KNOWLEDGE THAT THE SCHOOL DISTRICT IN WHICH EACH OF THE FOLLOWING LOTS LIES IS AS FOLLOWS:

LOT NUMBER(S)	SCHOOL DISTRICT
ALL	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 59
ALL	TOWNSHIP HIGH SCHOOL DISTRICT 214
ALL	HARPER COMMUNITY COLLEGE DISTRICT 512

DATED THIS ____ DAY OF _____, A.D., 20____

OWNER: _____

PRINTED NAME: _____

MORTGAGEE CONSENT

THE UNDERSIGNED, AS MORTGAGEE, UNDER THE PROVISIONS OF CERTAIN MORTGAGE DATED _____ AND RECORDED IN THE RECORDER'S OFFICE OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, ON THIS ____ DAY OF _____, A.D., _____, AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO THE SUBDIVISION STATED HEREON.

DATED THIS ____ DAY OF _____, A.D., 20____ MORTGAGEE'S NAME AND ADDRESS

BY: _____

PRINTED NAME AND TITLE: _____

ATTEST: _____

PRINTED NAME AND TITLE: _____

MORTGAGEE NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF _____ }

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND _____ OF _____ WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGES THAT THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS ____ DAY OF _____, A.D., 20____

NOTARY PUBLIC SIGNATURE

VILLAGE CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD _____, 20____

CHAIRMAN

SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD _____, 20____

PRESIDENT

VILLAGE CLERK

VILLAGE COLLECTOR

APPROVED BY THE VILLAGE ENGINEER ON _____, 20____

VILLAGE ENGINEER

UTILITY ACCEPTANCE CERTIFICATES

COMMONWEALTH EDISON COMPANY
EASEMENT APPROVED AND ACCEPTED

BY: _____ DATE: _____, 20____

TITLE: _____

AT&T
EASEMENT APPROVED AND ACCEPTED

BY: _____ DATE: _____, 20____

TITLE: _____

NICOR GAS/SOUTHERN COMPANY
EASEMENT APPROVED AND ACCEPTED

BY: _____ DATE: _____, 20____

TITLE: _____

COMCAST CABLE
EASEMENT APPROVED AND ACCEPTED

BY: _____ DATE: _____, 20____

TITLE: _____

ASTOUND
EASEMENT APPROVED AND ACCEPTED

BY: _____ DATE: _____, 20____

TITLE: _____

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO PARAGRAPH 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO "PLATS", AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENTS "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

JOSE RIOS, P.E.
REGION ONE ENGINEER

COOK COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT CHICAGO, ILLINOIS,

THIS ____ DAY OF _____, A.D., 20____

COUNTY CLERK

FINAL PLAT OF GRACE TERRACE SUBDIVISION

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

LEGAL DESCRIPTION OF AREA DEDICATED FOR PUBLIC ROAD PURPOSES

THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, IN TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10, RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF THE PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797, SAID LINE BEING ALSO DESCRIBED AS RUNNING NORTH 24 DEGREES 15 MINUTES 36 SECONDS EAST (NORTH 20 DEGREES EAST-RECORD), A DISTANCE OF 384.19 FEET (384.30 FEET-RECORD) TO A POINT OF BEGINNING;

THENCE NORTH 76 DEGREES 40 MINUTES 44 SECONDS WEST, A DISTANCE OF 97.67 FEET; THENCE NORTH 24 DEGREES 14 MINUTES 24 SECONDS WEST, A DISTANCE OF 75.55 FEET; THENCE SOUTH 76 DEGREES 40 MINUTES 44 SECONDS EAST, A DISTANCE OF 97.57 FEET TO POINT OF BEGINNING; THENCE WESTERLY LINE PER DOCUMENT NUMBER 9225797; THENCE SOUTH 24 DEGREES 15 MINUTES 36 SECONDS WEST, ALONG SAID WESTERLY LINE, A DISTANCE OF 75.56 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PUBLIC UTILITY EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS PUBLIC UTILITY EASEMENTS ON THE PLAT ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF ARLINGTON HEIGHTS AND THEIR SUCCESSORS AND ASSIGNS, FOR PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITIES, TRANSMISSION AND DISTRIBUTION SYSTEMS INCLUDING SANITARY SEWERS, WATER MAINS, VALVE VAULTS, AND HYDRANTS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CONNECTION, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OF ARLINGTON HEIGHTS, OVER, UPON, ALONG, UNDER THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK; THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWER AND OTHER UTILITIES AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN. GRANTEE SHALL PROVIDE GRANTOR WRITTEN NOTICE THREE (3) DAYS PRIOR TO ANY CONSTRUCTION OR MAINTENANCE ACTIVITIES EXCEPT IN THE CASE OF ANY EMERGENCY REPAIRS. NO PERMANENT BUILDINGS, TREES OR OTHER STRUCTURES SHALL INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED FOR BOTH SANITARY SEWER AND OR WATER MAINS AND OTHER UTILITIES THE OTHER UTILITY INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF ARLINGTON HEIGHTS.

STORMWATER MANAGEMENT EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS STORM WATER MANAGEMENT EASEMENTS ARE RESERVED FOR AND GRANTED TO THE TO OWNERS OF LOT 1 AND FUTURE LOTS WITHIN THE SUBJECT SUBDIVISION AND FUTURE RESUBDIVISIONS, TOGETHER WITH THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, AND TO THE OWNERS OF THE PROPERTY SOUTH OF AND ADJACENT TO THE SUBJECT SUBDIVISION AS SET FORTH IN THAT CERTAIN STORMWATER MANAGEMENT EASEMENT RECORDED ON _____ AS DOCUMENT NUMBER _____ IN EACH CASE ON A NON-EXCLUSIVE BASIS. THE EASEMENTS INCLUDE THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE THE DETENTION FACILITIES AS MAY BE DEEMED NECESSARY OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK, AND INCLUDING THE RIGHT TO CUT DOWN, TRIM OR REMOVE TREES, SHRUBS, OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE DETENTION FACILITIES. NO BUILDINGS SHALL BE PLACED ON SAID EASEMENT BUT THE SAME MAY BE USED FOR OTHER PURPOSES THAT DO NOT ADVERSELY AFFECT THE STORAGE/FREE FLOW OF STORMWATER. THE OWNER(S) OF LOT 1 IN THIS SUBDIVISION AND ANY SUBSEQUENT PURCHASER (FUTURE OWNER) SHALL BE RESPONSIBLE FOR MAINTAINING SUCH STORMWATER MANAGEMENT FACILITY.

EXISTING MONUMENTATION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

I, GABRIELA PTASINSKA, HEREBY CERTIFY THAT I AM AN ILLINOIS PROFESSIONAL LAND SURVEYOR IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS, AND THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY COMPLETED BY ME ON FEBRUARY 12, 2024; THAT ALL MONUMENTS AND MARKERS SHOWN THEREON ACTUALLY EXIST, AND THAT I HAVE ACCURATELY SHOWN THE MATERIALS THAT THEY ARE MADE OF.

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____
GABRIELA PTASINSKA
GPTASINSKA@CAGECIVIL.COM
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003893
LICENSE EXPIRES NOVEMBER 30, 2026

SURFACE WATER STATEMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREA'S OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS ____ DAY OF _____, A.D., 20____

THOMAS S. PETERMANN
ILLINOIS REGISTERED PROFESSIONAL ENGINEER
ILLINOIS REGISTRATION NO. 062-057192
LICENSE EXPIRES NOVEMBER 30, 2025

OWNER: _____ OR ATTORNEY: _____

PERMISSION TO RECORD

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

I, GABRIELA PTASINSKA, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY GRANT PERMISSION TO _____ TO RECORD THIS PLAT WITH THE COOK COUNTY RECORDER'S OFFICE. THE REPRESENTATIVE SHALL PROVIDE THIS SURVEYOR WITH A RECORDED COPY OF THIS PLAT.

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____
GABRIELA PTASINSKA
GPTASINSKA@CAGECIVIL.COM
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003893
LICENSE EXPIRES NOVEMBER 30, 2026

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

THIS IS TO CERTIFY I, GABRIELA PTASINSKA, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1:
THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9 AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 10, THAT IS 15.41 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10 AND RUNNING THENCE NORTHWESTERLY IN A STRAIGHT LINE THAT FORMS AN ANGLE OF 76 DEGREES 00 MINUTES 00 SECONDS (MEASURED FROM NORTH TO WEST) WITH THE WEST LINE OF SAID SECTION 10, A DISTANCE OF 442.50 FEET TO THE CENTER LINE OF ARLINGTON HEIGHTS ROAD; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROAD, 95.20 FEET; THENCE SOUTHEASTERLY PARALLEL TO THE FIRST DESCRIBED COURSE, A DISTANCE OF 455.83 FEET TO A POINT ON THE WESTERLY LINE OF THE PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT NUMBER 9225797; THENCE SOUTHWESTERLY ALONG SAID LINE A DISTANCE OF 96.95 FEET TO A POINT ON A LINE FIRST COURSE EXTENDED; THENCE NORTHWESTERLY ALONG SAID LINE 6.67 FEET TO THE POINT OF BEGINNING, EXCEPT THEREFROM THE WESTERLY 30 FEET FALLING WITHIN ARLINGTON HEIGHTS ROAD AND ALSO EXCEPT THEREFROM THAT PART DEDICATED FOR ROADWAY PURPOSES PURSUANT TO THE PLAT OF DEDICATION RECORDED OCTOBER 9, 2014 AS DOCUMENT NUMBER 1428234037, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 10, RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF THE PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797, SAID LINE BEING ALSO DESCRIBED AS RUNNING NORTH 20 DEGREES EAST, A DISTANCE OF 384.30 FEET TO A POINT OF BEGINNING; THENCE NORTHEASTERLY ALONG SAID LINE 85.35 FEET; THENCE NORTHWESTERLY IN A LINE THAT FORMS AN ANGLE OF 79 DEGREES, 03 MINUTES, 20 SECONDS MEASURED FROM THE SOUTHWEST TO THE NORTHWEST WITH THE LAST DESCRIBED COURSE A DISTANCE OF 527.24 FEET TO THE CENTER OF ARLINGTON HEIGHTS ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID ROAD 83.81 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 3:
THE SOUTH 16 FEET OF THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10; RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797, SAID LINE BEING ALSO DESCRIBED AS RUNNING NORTH 20 DEGREES EAST A DISTANCE OF 469.65 FEET TO A POINT OF BEGINNING; THENCE NORTHEASTERLY ALONG SAID LINE 396.32 FEET; THENCE NORTHWESTERLY IN A LINE THAT FORMS AN ANGLE OF 79 DEGREES, 03 MINUTES, 20 SECONDS MEASURED FROM THE SOUTHWEST TO THE NORTHWEST WITH THE LAST DESCRIBED COURSE A DISTANCE OF 595.30 FEET TO THE CENTER OF ARLINGTON HEIGHTS ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID ROAD 359.18 FEET; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID ROAD 527.24 FEET TO THE PLACE OF BEGINNING (EXCEPT THE WESTERLY 20 FEET THEREOF DEDICATED FOR ROAD), IN COOK COUNTY, ILLINOIS.

PARCEL 4:
THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9 AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10 AND RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797; A DISTANCE OF 384.30 FEET; THENCE NORTHWESTERLY IN A LINE THAT FORMS AN ANGLE OF 100 DEGREES 56 MINUTES 40 SECONDS (MEASURED FROM NORTHEAST TO NORTHWEST) WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 203.70 FEET TO A PLACE OF BEGINNING; THENCE CONTINUING ALONG SAID LINE 30.77 FEET TO THE CENTER OF ARLINGTON HEIGHTS ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID ROAD 86.27 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE ABOVE DESCRIBED COURSE WHICH FORMS THE NORTHERLY BOUNDARY OF THIS TRACT 293.78 FEET; THENCE NORTHEASTERLY PARALLEL WITH THE AFORESAID WESTERLY LINE OF PROPERTY CONVEYED BY DEED DOCUMENT NUMBER 9225797 A DISTANCE OF 87.88 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 5:
THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10 AND RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797 A DISTANCE OF 296.42 FEET; THENCE NORTHWESTERLY IN A LINE THAT FORMS AN ANGLE OF 100 DEGREES 56 MINUTES 40 SECONDS (MEASURED FROM NORTHEAST TO NORTHWEST) WITH THE LAST DESCRIBED COURSE A DISTANCE OF 203.70 FEET TO A PLACE OF BEGINNING; THENCE CONTINUING ALONG SAID LINE 293.78 FEET TO THE CENTER OF ARLINGTON HEIGHTS ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID ROAD 88.97 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE ABOVE DESCRIBED COURSE WHICH FORMS THE NORTHERLY BOUNDARY OF THIS TRACT 278.21 FEET; THENCE NORTHEASTERLY PARALLEL WITH THE AFORESAID WESTERLY LINE OF PROPERTY CONVEYED BY DEED DOCUMENT 9225797 A DISTANCE OF 90.61 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 6:
THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9 AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, ALL IN TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 10 AND RUNNING THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF PROPERTY CONVEYED BY EMIL CURTIS AND DORIS CURTIS TO WILLIAM DIEHL AND RECORDED AS DOCUMENT 9225797, A DISTANCE OF 205.81 FEET; THENCE NORTHWESTERLY IN A LINE THAT FORMS AN ANGLE OF 100 DEGREES 56 MINUTES 40 SECONDS (MEASURED FROM NORTHEAST TO NORTHWEST) WITH THE LAST DESCRIBED COURSE A DISTANCE OF 203.70 FEET TO A PLACE OF BEGINNING; THENCE CONTINUING ALONG SAID LINE 278.21 FEET TO THE CENTER OF ARLINGTON HEIGHTS ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID ROAD 91.95 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE ABOVE DESCRIBED COURSE WHICH FORMS THE NORTHERLY BOUNDARY OF THIS TRACT 262.13 FEET; THENCE NORTHEASTERLY PARALLEL WITH THE AFORESAID WESTERLY LINE OF PROPERTY BY DEED RECORDED AS DOCUMENT 9225797, A DISTANCE OF 93.63 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS

SUBDIVIDED PROPERTY CONTAINS 3.615 ACRES MORE OR LESS AND ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT 5/8" X 24" IRON RODS HAVE BEEN SET OR WILL BE SET UPON COMPLETION OF CONSTRUCTION, AT ALL CORNERS, POINTS OF CURVATURE AND TANGENTS AND CONCRETE MONUMENTS WILL BE PLACED AS INDICATED HEREON.

I FURTHER CERTIFY THAT, BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NUMBER 17043C0053H WITH AN EFFECTIVE DATE OF AUGUST 1, 2019, THE LAND SHOWN ON THIS PLAT IS LOCATED WITHIN ZONE X. ZONE X IS DEFINED AS ZONE X IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE FLOODPLAIN PER THE FLOOD INSURANCE RATE MAP.

THIS IS ALSO TO DECLARE THAT THE PROPERTY AS DESCRIBED ON THE ANNEXED PLAT LIES WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWER AUTHORIZED BY THE STATE OF ILLINOIS IN ACCORDANCE WITH 65 ILCS 5/11-12-6 AS HERETOFORE AND HEREAFTER AMENDED.

GIVEN UNDER MY HAND AND SEAL AT USLE, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____

FOR REVIEW

GABRIELA PTASINSKA
GPTASINSKA@CAGECIVIL.COM
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003893
LICENSE EXPIRES NOVEMBER 30, 2026

DESIGN FIRM PROFESSIONAL LICENSE NO. 184007577
LICENSE EXPIRES APRIL 30, 2025.

DATE OF THE ORIGINAL FIELD SURVEY: SEPTEMBER 1, 2022.
DATE OF FIELD BOUNDARY SURVEY VERIFICATION: FEBRUARY 12, 2024.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

2200 CABOT DRIVE
SUITE 325
Lisle, IL 60532
P: 630.598.0007
WWW.CAGECIVIL.COM



REVISIONS

Δ VILLAGE COMMENTS
03/31/2025
Δ VILLAGE COMMENTS
04/22/2025

THIS REGION AND THESE COVENANTS ARE THE PROPERTY OF
CAGE CIVIL ENGINEERING, INC. ALL RIGHTS ARE RESERVED.
NO REPRODUCTION OR TRANSMISSION OF THIS DOCUMENT IS
PERMITTED WITHOUT THE WRITTEN PERMISSION OF CAGE CIVIL ENGINEERING, INC.

GRACE TERRACE SUBDIVISION
ARLINGTON HEIGHTS, ILLINOIS
FINAL PLAT OF SUBDIVISION

PROJ NO. 220019

PM: GP

DATE: 02/17/25

SCALE: N/A

SHEET NUMBER

2 OF 2



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Resolution Approving an Engineering Services Agreement for the Regent Sanitary Lift Station

Department: Public Works & Engineering

Item Description:

The 2025 Capital budget includes \$75,000 for engineering design services to rehabilitate the Regent Lift Station, located at Regency Court West. The Village currently maintains and operates twelve different system lift stations, (six for stormwater and six for sanitary/combined sewer).

In 2024, staff worked with a consulting engineer to evaluate the condition of some of the system lift stations in the greatest need of attention. This information was used to develop a comprehensive budget planning benchmark and a long-term multi-year (20 years) strategy to address these important components of the Village's utility system, systematically over time.

The Regent Lift Station was constructed in 1963 and serves the Regent Park residential area. This station services 230 individual parcels, consisting of single family, multi-family, and apartment-complex properties. The station has not updated from its original design construction.

The station consists of both a wet and dry well, which means operators are required to climb down a 27-foot dry well shaft in order to maintain the necessary pumps and motors. Current designs have generally changed to utilize submersible pumping and motor components, which remain below ground, within the wet well. This allows for all maintenance activities to occur above ground. Pumps and motors are housed on tracks, which allow crews to raise and lower them for required maintenance and to more rapidly address failures. The new design would eliminate the 27-foot dry well and install the pumps and motors in a new wet well. The project would also update and improve the system control panel and will provide a back-up power supply for emergencies.

The Public Works and Engineering Staff utilized the Qualification Based process to select the best equipped firm from six different qualified firms that submitted their qualifications. Each firm's statement of qualifications was rated on a variety of factors including; their experience, project knowledge, references and other related factors. Four different staff evaluated all six firm submissions independently.

Ciorba Group Consulting Engineers was the selected professional services firm and is the firm Staff will be recommending providing the required engineering services for the Regent Lift Station Rehabilitation Project.

Funding for these services is available in Account No. 505-9001-550250 (SW 2502).

RECOMMENDATION

It is recommended that the Village Board approve a Resolution awarding a professional services contract for design, bid assistance, and construction observation services for the Regent Sanitary Lift Station Rehabilitation to Ciorba Group Consulting Engineers, Chicago, Illinois, in the amount of \$59,929.33 and authorize the execution of the necessary documents.

ATTACHMENTS:

- 1.20250818_Regent_Lift_Station_Engineering_Services_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT
CIORBA GROUP CONSULTING ENGINEERS OF CHICAGO ILLINOIS
FOR PROFESSIONAL ENGINEERING SERVICES

WHEREAS, the Village desires to retain a qualified firm to provide Engineering Services, and other related Engineering Services associated with the 2025 Regent Lift Station Rehabilitation Project(“*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 Ciorba Group Consulting Engineers 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

Cost Proposal

Professional Engineering Services For
Lift Station Rehabilitation Project
Page 4

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Date 07/01/25

Ciorba Group, Inc.

Firm

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Meetings, Data Collection & Coordination	22	\$ 1,300.68	\$ 3,902.05	\$ 70.00		\$ 3,972.05	7%
Survey	18	\$ 952.09	\$ 2,856.27	\$ 130.00		\$ 2,986.27	5%
Water Resources	148	\$ 8,961.72	\$ 26,885.15	-		\$ 26,885.15	45%
Engineering Studies/Plans	10	\$ 607.52	\$ 1,822.57	-		\$ 1,822.57	3%
Quantity, Specifications & Estimates	66	\$ 4,204.30	\$ 12,612.90	-		\$ 12,612.90	21%
Construction Engineering / Administration	8	\$ 521.89	\$ 1,565.66	-		\$ 1,565.66	3%
QC / QA	8	\$ 830.18	\$ 2,490.54	-		\$ 2,490.54	4%
Project Management & Administration	16	\$ 1,531.40	\$ 4,594.20	-	\$ 3,000.00	\$ 4,594.20	8%
Soil and Material Consultants						\$ 3,000.00	5%
TOTALS	296	\$ 18,909.78	\$ 56,729.33	\$ 200.00	\$ 3,000.00	\$ 59,929.33	100%



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
8/18/2025

Item: Resolution Approving Change Order No. 1 for the 2023 Water Main Replacement Project

Department: Public Works & Engineering

Item Description:

In 2023, the Village Board awarded a contract in the amount of \$3,839,859.49, to Mauro Sewer Construction Inc. to replace approximately 11,000 feet of water main in various locations in the Village.

The project included locations in the Sherwood Subdivision due to water main defects, severity, occurrence interval of failures, service reliability, and neighborhood impacts.

During the project, staff worked with the engineer and contractor to manage the project quantities to stay on budget. However, during the course of the project, two significant omissions in the project limits were identified in the field, after the project began. The first was the omission of a 280-foot section of watermain within the project limits that was inadvertently left out of the project. The second included a 140-foot section of watermain that failed several times during the project. Staff excavated this section and replaced the section of piping in-house. However, the contractor performed all required restoration work on this section. It was believed at the time, that these overages would be absorbed through savings elsewhere in the project. This included increased quantities in items, such as; asphalt patching, asphalt paving, pipe material, pipe installation, and concrete and landscaping restorations.

In 2024, the consulting engineer recommended approving final invoice and releasing the retainage held for final project completion. Unfortunately, afterwards, staff discovered that the engineer did not accurately track and finalize the contractor's final contract quantities, which included the above referenced work, necessary to close out the project. Earlier this year, staff had to work with the contractor and consulting engineer, and determined that their requested overage, was accurate and justified.

Staff has thoroughly reviewed the amount requested and have verified that this final balancing change order request is accurate and in-order to close the entire project. This balancing change order in the amount of \$78,455.29, represents a total contract overage of approximately 2%.

The contract details are provided below:

Original Contract Sum	\$3,839,859.49
Balancing Change Order	\$78,455.29
Final Contract amount	\$3,922,764.30

As the original purchase order was closed in 2024, staff is requesting that funding available in the Water/Sewer Fund be transferred to close this contract. The Capital Budget includes \$900,000 for the replacement of the Station 16 Generator. This project has been

reprogrammed do to alternate repairs to the generator that prolonged its lifespan beyond the current capital plan.

RECOMMENDATION

It is recommended that the Village Board approve this Balancing Change Order for the 2023 Water Main Replacement Project, by increasing the contract to Mauro Sewer Construction Inc. of Des Plaines, IL by \$78,455.29, to a total contract amount of \$3,922,764.30 and approve the attached Resolution and authorize the execution of the necessary documents.

ATTACHMENTS:

1 20250818_2023_Water_Main_Improvement_Balancing_ChangeOrder_Res
. olution_and_attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING A BALANCING CHANGE ORDER NO. 1
WITH MAURO SEWER CONSTRUCTION, INC., OF DES PLAINES, ILLINOIS,
FOR THE 2023 WATER MAIN IMPROVEMENT CONTRACT

WHEREAS, the Village of Arlington Heights is a home rule municipality in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has entered into a contract, dated March 6, 2023, with Mauro Sewer Construction, Inc., of Des Plaines, Illinois (*“Contractor”*), for the 2023 Water Main Improvement project (*“Contract”*); and

WHEREAS, the Village and the Contractor now desire to execute a change order to the Contract in the total amount of \$78,455.29, to reflect the increased costs of the scope of the work performed pursuant to the Contract, due to two sections of water main that were inadvertently left out of the contract (*“Balancing Change Order”*); and

WHEREAS, the President and Board of Trustees have determined that (i) the circumstances said to necessitate this Balancing Change Order No. 1 were not reasonably foreseeable at the time the Contract was signed, (ii) this Balancing Change Order No. 1 is germane to the Contract, and (iii) this Balancing Change Order No. 1 is in the best interest of the Village and authorized by law; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to enter into this Balancing Change Order No. 1 with the Contractor;

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 CHANGE ORDER NO. 1. Change Order No. 1 by and between the Village and the Contractor is hereby approved in substantially the form attached to this Resolution as Exhibit A, and in a final form to be approved by the Village Manager and Village Attorney.

SECTION 3. EXECUTION OF CHANGE ORDER NO. 1. The Village Manager is hereby authorized and directed to execute and attest, on behalf of the Village, Change Order No. 1 upon receipt by the Village Clerk of at least one original copy of each Change Order No. 1 executed by the Contractor; provided, however, that if the executed copy of Change Order No. 1 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 Board of Trustees, be null and void.

SECTION 4. CRIMINAL CODE COMPLIANCE. This Resolution constitutes the written determination required by Section 33E-9 of Article 33E of the Criminal Code of 2012, 720 ILCS 5/33E-9.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk

EXHIBIT A

CHANGE ORDER NO. 1

VILLAGE OF ARLINGTON HEIGHTS

CHANGE ORDER

PROJECT 2023 Water Main Replacement Project

CHANGE ORDER # 1

CONTRACTOR Mauro Sewer Construction

PURCHASE ORDER #20231026

1251 Redeker Road

Des Plaines, IL 60016

DATE August 4, 2025

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

Original Contract sum	\$3,839,859.49
Contract sum prior to this change order	\$3,844,309.01
Contract sum will be increased by	\$78,455.29
The new contract sums	\$3,922,764.30

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

The changes in this contract are related to the increased cost associated with the design modifications for three tree grates and the unforeseen sewer manhole repair. The additional costs stem from the increased quantities of concrete and brick pavers required to accommodate these changes. This work was not reasonably foreseeable at the time the contract was signed.

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.

Contractor By: _____ Date: _____

Project Engineer By: _____ Date: _____

Department Head By: _____ Date: _____

Finance Director By: _____ Date: _____

Village Manager By: _____ Date: _____

Forward to Purchasing Agent to be processed.

Mauro Sewer Construction, Inc.

1251 Redeker Road • Des Plaines, IL • 60016 (847) 803-2033 • FAX: (847) 803-2034

PROJECT:

ARLINGTON HEIGHTS WATER SYSTEM IMPROVEMENTS

BILL TO:

VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD
ARLINGTON HEIGHTS, IL. 60005

INVOICE

December 3, 2024
FINAL INVOICE
INVOICE: 2306.7

ITEM #	DESCRIPTION	CONTRACT				COMPLETED TO DATE	
		UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	QTY	TOTAL AMOUNT
1	TRENCH BACKFILL, SPECIAL	C.Y.	7500.00	\$ 22.00	\$ 165,000.00	8117.00	\$ 178,574.00
2	TEMPORARY AGGREGATE FOR PATCHES AND DRIVEWAYS, SPECIAL	TON	1455.00	\$ 10.00	\$ 14,550.00	440.80	\$ 4,408.00
3	PCC SIDEWALK REMOVAL AND REPLACEMENT, SPECIAL	S.F.	2278.00	\$ 10.00	\$ 22,780.00	1622.70	\$ 16,227.00
4	COMB CONC CURB AND GUTTER REM AND REPL,SPECIAL	L.F.	362.00	\$ 62.00	\$ 22,444.00	321.30	\$ 19,920.60
5	PAVEMENT PATCHING, CLASS D, 3"	S.Y.	900.00	\$ 35.00	\$ 31,500.00	0.00	\$ -
6	PAVEMENT PATCHING, CLASS D, 5"	S.Y.	6000.00	\$ 38.00	\$ 228,000.00	0.00	\$ -
7	PAVEMENT PATCHING, CLASS D, 9"	S.Y.	19.00	\$ 200.00	\$ 3,800.00	74.40	\$ 14,880.00
8	TEMPORARY PAVEMENT PATCH, (PROCESSED GRINDINGS)	S.Y.	4655.00	\$ 3.75	\$ 17,456.25	2466.70	\$ 9,250.13
9	HMA PAVEMENT REMOVAL (COLD MILLING), 2"	S.Y.	6250.00	\$ 3.00	\$ 18,750.00	8827.00	\$ 26,481.00
10	HMA SURFACE COURSE, MIX D, N50	TON	1484.00	\$ 96.00	\$ 142,464.00	1608.41	\$ 154,407.36
11	BITUMINOUS MATERIALS (TACK COAT)	LBS	29708.00	\$ 0.03	\$ 891.24	6997.00	\$ 209.91
12	HMA DRIVEWAY REMOVAL AND REPLACEMENT	S.Y.	47.00	\$ 140.00	\$ 6,580.00	23.00	\$ 3,220.00
13	PCC DRIVEWAY REMOVAL AND REPLACEMENT	S.Y.	127.00	\$ 119.00	\$ 15,113.00	92.60	\$ 11,019.40
14	STORM SEWER, WATER MAIN CLASS - 10" PVC	L.F.	10.00	\$ 100.00	\$ 1,000.00	29.60	\$ 2,960.00
15	REMOVE AND REPLACE STORM SEWER INLET	EACH	1.00	\$ 2,500.00	\$ 2,500.00	0.00	\$ -
16	WATER MAIN - 6" PVC	L.F.	96.00	\$ 79.00	\$ 7,584.00	178.70	\$ 14,117.30
17	WATER MAIN - 8" PVC	L.F.	10120.00	\$ 87.00	\$ 880,440.00	10613.50	\$ 923,374.50
18	WATER MAIN - 12" PVC	L.F.	2987.00	\$ 129.00	\$ 385,323.00	2976.00	\$ 383,904.00
19	16" CASING PIPE IN TRENCH, SPECIAL	L.F.	778.00	\$ 122.00	\$ 94,916.00	481.00	\$ 58,682.00
20	24" CASING PIPE IN TRENCH, SPECIAL	L.F.	295.00	\$ 250.00	\$ 73,750.00	175.00	\$ 43,750.00
21	NON-PRESSURE CONNECTIONS, SPECIAL	EACH	20.00	\$ 3,150.00	\$ 63,000.00	24.00	\$ 75,600.00
22	GATE VALVES, 8", SPECIAL	EACH	45.00	\$ 3,000.00	\$ 135,000.00	46.00	\$ 138,000.00
23	GATE VALVES, 12", SPECIAL	EACH	11.00	\$ 5,000.00	\$ 55,000.00	11.00	\$ 55,000.00
24	VALVE VAULTS, 5' DIAMETER	EACH	55.00	\$ 3,100.00	\$ 170,500.00	57.00	\$ 176,700.00
25	FIRE HYDRANT INSTALLATION, SPECIAL	EACH	28.00	\$ 8,900.00	\$ 249,200.00	34.00	\$ 302,600.00
26	FIRE HYDRANT INSTALLATION WITH SURGE PROTECTOR, SPECIAL	EACH	4.00	\$ 10,000.00	\$ 40,000.00	1.00	\$ 10,000.00
27	REMOVE EXISTING FIRE HYDRANTS, SPECIAL	EACH	31.00	\$ 525.00	\$ 16,275.00	36.00	\$ 18,900.00
28	EXISTING VALVE VAULTS TO BE ABANDONED, SPECIAL	EACH	28.00	\$ 325.00	\$ 9,100.00	33.00	\$ 10,725.00
29	CAP AND PLUG EXISTING WATER MAINS, SPECIAL	EACH	20.00	\$ 1,000.00	\$ 20,000.00	33.00	\$ 33,000.00
30	TEE REMOVAL, SPECIAL	EACH	4.00	\$ 5,000.00	\$ 20,000.00	5.00	\$ 25,000.00
31	WATER SERVICE CONNECTIONS, NEAR SIDE, 1", SPECIAL	EACH	100.00	\$ 2,050.00	\$ 205,000.00	102.00	\$ 209,100.00

32	WATER SERVICE CONNECTIONS, FAR SIDE, 1", SPECIAL	EACH	122.00	\$ 3,200.00	\$ 390,400.00	122.00	\$ 390,400.00
33	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	L.F.	83.00	\$ 40.00	\$ 3,320.00	212.00	\$ 8,480.00
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	L.F.	30.00	\$ 60.00	\$ 1,800.00	0.00	\$ -
35	STORM SEWER PROTECTION (INLETS)	L.S.	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00
36	LANDSCAPING	S.Y.	2000.00	\$ 19.25	\$ 38,500.00	1674.44	\$ 32,232.97
37	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L.S.	1.00	\$ 142,000.00	\$ 142,000.00	1.00	\$ 142,000.00
ADDITIVE ALTERNATE #3 (ARLINGTON HEIGHTS ROAD)							
1	TRENCH BACKFILL, SPECIAL	C.Y.	22.00	\$ 75.00	\$ 1,650.00	68.50	\$ 5,137.50
2	TEMPORARY AGGREGATE FOR PATCHES AND DRIVEWAYS, SPECIAL	TON	51.00	\$ 22.00	\$ 1,122.00	16.00	\$ 352.00
3	PCC SIDEWALK REMOVAL AND REPLACEMENT, SPECIAL	S.F.	75.00	\$ 10.00	\$ 750.00	0.00	\$ -
4	HMA DRIVEWAY REMOVAL AND REPLACEMENT	S.Y.	39.00	\$ 85.00	\$ 3,315.00	33.25	\$ 2,826.25
5	PCC DRIVEWAY REMOVAL AND REPLACEMENT	S.Y.	40.00	\$ 125.00	\$ 5,000.00	82.33	\$ 10,291.25
6	WATER MAIN - 12" HDPE	L.F.	104.00	\$ 175.00	\$ 18,200.00	0.00	\$ -
7	WATER MAIN - 12" HDPE - DIRECTIONALLY BORED	L.F.	277.00	\$ 218.00	\$ 60,386.00	325.00	\$ 70,850.00
8	PRESSURE CONNECTIONS, SPECIAL	EACH	2.00	\$ 5,500.00	\$ 11,000.00	2.00	\$ 11,000.00
9	GATE VALVES, 12", SPECIAL	EACH	2.00	\$ 6,500.00	\$ 13,000.00	1.00	\$ 6,500.00
10	EZ INSERTION VALVE, 12", SPECIAL	EACH	1.00	\$ 19,000.00	\$ 19,000.00	1.00	\$ 19,000.00
11	VALVE VAULTS, 5' DIAMETER	EACH	2.00	\$ 3,000.00	\$ 6,000.00	0.00	\$ -
12	LANDSCAPING	S.Y.	30.00	\$ 50.00	\$ 1,500.00	0.00	\$ -
AUP 01	8" STORM PVC SDR 26 w/ Mission Bands	FT		\$ 92.00	\$ -	125.00	\$ 11,500.00
AUP 02	6" Storm PVC SDR 26 w/ Mission Bands	FT		\$ 89.00	\$ -	3.00	\$ 267.00
AUP 03	6" AUX BOX REMOVAL	EA		\$ 350.00	\$ -	3.00	\$ 1,050.00
AUP 04	6" SANITARY SERVICE – REPAIR WITH 6" CLAY TO 6" PVC MISSION (USE ITEM N/A)	LF		\$ 75.00	\$ -	0.00	\$ -
T&M1	MODIFICATION OF VALVE VAULT TO FIT NEXT TO STORM	LSUM		\$ 1,383.22	\$ -	0.00	\$ -
AUP 05	12" Remove & Replace PVC (Storm Sewer)	LF	5.00	\$ 110.00	\$ 550.00	21.70	\$ 2,387.00
	12" Clay to 12" PVC Mission Bands Non-Sheer	EA	2.00	\$ 249.00	\$ 498.00	5.00	\$ 1,245.00
T&M2	REPAIRED BROKEN WATER MAIN	LSUM	1.00	\$ 3,688.28	\$ 3,688.28	0.00	\$ -
T&M3	HIT UNMARK WATER SERVICE & REPAIRED	LSUM	1.00	\$ 838.46	\$ 838.46	0.00	\$ -
N/A	PRICE PER EACH, WATER SERVICE CONNECTION, NEAR SIDE, 1.5" SPECIAL	EA	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00
AUP 06	1" RECONNECT WATER SERVICES AT MAIN	EA	1.00	\$ 1,450.00	\$ 1,450.00	1.00	\$ 1,450.00
AUP 07	4" STORM SEWER SDR 26 UNDER DRAIN REMOVE AND REPLACE	FT		\$ 69.00	\$ -	15.00	\$ 1,035.00
T&M4	HIT EXISTING WATER MAIN IN TRENCH NOT ON PRINT & NO MARKS & REPAIRED LEAK	LSUM	1.00	\$ 3,802.90	\$ 3,802.90	1.00	\$ 3,802.90
T&M5	REORIENTATION OF WM DUE TO CONFLICT PER WILLIAM	LSUM	1.00	\$ 1,897.95	\$ 1,897.95	1.00	\$ 1,897.95
AUP 08	14" PVC DR 18 PIPE STORM SEWER	FT		\$ 129.00	\$ -	8.50	\$ 1,096.50
	14" MISSION BANDS	EA		\$ 325.00	\$ -	2.00	\$ 650.00
N/A	PRICE PER EACH, SANITARY SERVICE REPAIR (ALL SIZES)	EA	12.00	\$ 950.00	\$ 11,400.00	14.00	\$ 13,300.00
AUP 09	8" PVC SDR 26 SANITARY	FT		\$ 159.00	\$ -	4.00	\$ 636.00
	8" PVC - CLAY MISSION BANDS	EA		\$ 175.00	\$ -	2.00	\$ 350.00
AUP 10	1" COPPER WATER SERVICE BEYOND SIDEWALK TO AVOID TREES	EA		\$ 980.00	\$ -	10.00	\$ 9,800.00
T&M 7	NO WATER PRESSURE - RECONNECTED 12" PIPES BACK TOGETHER WITH SLEEVES AFTER CONNECTION PER VILLAGE	LSUM		\$ 6,240.90	\$ -	1.00	\$ 6,240.90
T&M 8	CONFLICT W/ EXISTING WATERMAIN & SANITARY SERVICE CAUSED DELAY IN MAIN LINE INSTALL	LSUM		\$ 1,518.36	\$ -	0.00	\$ -
T&M 9	HIT WATER SERVICE THAT WAS 5.5FT AWAY FROM JULIE FIX & REPAIR	LSUM		\$ 1,644.46	\$ -	0.00	\$ -
AUP 11	PAVE PATCH CL D 5" – REDUCED TRENCH WIDTH	SY	3200.00	\$ 40.00	\$ 128,000.00	4877.70	\$ 195,108.00
AUP 12	DETECTABLE WARNINGS	SF	10.00	\$ 69.00	\$ 690.00	10.00	\$ 690.00
AUP 13	TRACER WIRE BOX AT HYDRANTS	EA	1.00	\$ 175.00	\$ 175.00	0.00	\$ -

T&M 10	LOST TIME DURING PRESSURE CONNECTION	LSUM	1.00	\$ 2,059.18	\$ 2,059.18	0.00	\$ -
AUP 14	TOPSOIL, SEEDING CLASS 1A, FERTILIZER, BLANKET	SY		\$ 11.75	\$ -	1284.00	\$ 15,087.00
T&M 11	LOST TIME DUE TO UNFORSEEN GROUND CONDITIONS	LSUM	1.00	\$ 1,372.78	\$ 1,372.78	0.00	\$ -
T&M 12	STORM SEWER CONFLICT	LSUM	1.00	\$ 2,217.23	\$ 2,217.23	1.00	\$ 2,217.23
T&M 13	FRAME INSTALL AND PAVER INSTALL PER ENGINEER	LSUM	1.00	\$ 598.06	\$ 598.06	1.00	\$ 598.06
T&M 14	DUMP FEES VACTOR TRUCK FOR UTILITY EXPLORATION	LSUM	1.00	\$ 4,052.13	\$ 4,052.13	1.00	\$ 4,052.13
AUP 15	30 % RESTOCK FEE (3) 60" OFFSET CONES, (3) 60" PC CONCRETE VAULTS, (3) SPLIT BOTTOM	LSUM	1.00	\$ 1,350.00	\$ 1,350.00	1.00	\$ 1,350.00
AUP 16	8" GATE VALVE	EACH	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00
AUP 17	AUX BOX	EACH	1.00	\$ 1,000.00	\$ 1,000.00	2.00	\$ 2,000.00
AUP 18	8" WATER MAIN	FT	1.00	\$ 175.00	\$ 175.00	25.00	\$ 4,375.00
AUP 19	12" WATER MAIN C909 INSTEAD OF HDPE	FT	1.00	\$ 175.00	\$ 175.00	128.50	\$ 22,487.50
	STREET LIGHT REPAIRS	LSUM	1.00	\$ (14,989.04)	\$ (14,989.04)	1.00	\$ (14,989.04)
					\$ 3,839,859.49		\$ 3,922,764.30

WORK COMPLETED TO DATE: \$ 3,922,764.30
 LESS 2% RETENTION: \$ -
 SUBTOTAL: \$ 3,922,764.30
 LESS PREVIOUS PAYMENTS: \$ 3,844,309.01
 AMOUNT DUE: \$ **78,455.29**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by VILLAGE OF ARLINGTON HEIGHTS to furnish
LABOR & MATERIALS for a portion of the property known as
ARLINGTON HEIGHTS WATER SYSTEM IMPROVEMENTS for which,
VILLAGE OF ARLINGTON HEIGHTS is the owner of the property.

The undersigned, for and in consideration of Seventy Eight Thousand Four Hundred Fifty Five Dollars and Twenty Nine Cents
\$78,455.29 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any
and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises,
and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,
by the undersigned for the above-described premises.

Company Name: MAURO SEWER CONSTRUCTION, INC.
Company Address: 1251 REDEKER ROAD, DES PLAINES, ILLINOIS 60016

Signature: _____

Pasquale Mauro
PRESIDENT

Date: December 3, 2024

Title: _____

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is PASQUALE MAURO, PRESIDENT of
MAURO SEWER CONSTRUCTION, INC. who is the contractor for the improvement, including public improvement,
LABOR & MATERIALS work on the building &/or property located at:
ARLINGTON HEIGHTS WATER SYSTEM IMPROVEMENTS owned by the
VILLAGE OF ARLINGTON HEIGHTS

That the total amount of the contract including extras is \$3,922,764.30 on which he has received payment of
\$3,844,309.01 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to affect the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
		PRICE	PAID	PAYMENT	DUE
MAURO SEWER CONSTRUCTION, INC.	LABOR, ET AL	\$1,968,715.28	\$1,890,259.99	\$78,455.29	\$0.00
ARROW ROAD CONSTRUCTION	ASPHALT	\$354,843.14	\$354,843.14	\$0.00	\$0.00
CONIN	LANDSCAPE	\$28,465.48	\$28,465.48	\$0.00	\$0.00
G&M TRUCKING	TRUCKING	\$519,036.95	\$519,036.95	\$0.00	\$0.00
IHC CONSTRUCITON	DIR BORING	\$48,341.00	\$48,341.00	\$0.00	\$0.00
IMPRESSIVE CONSTRUCTION	CONCRETE	\$49,132.52	\$49,132.52	\$0.00	\$0.00
MID AMERICAN WATER	MATERIAL	\$954,229.93	\$954,229.93	\$0.00	\$0.00
TOTAL LABOR & MATERIAL TO COMPLETE		\$3,922,764.30	\$3,844,309.01	\$78,455.29	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

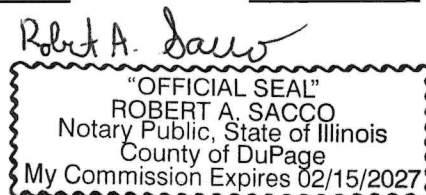
Signed this 3RD day of DECEMBER 2024

Signature: _____

Pasquale Mauro

Subscribed and sworn before me this 3RD day of DECEMBER 2024

Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Boone

GTY# _____

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

MAURO SEWER
Landscaping

ARLINGTON HEIGHTS 2023 WATER SYSTEMS IMPROVEMENT PROJECT

VILLAGE OF ARLINGTON HEIGHTS

is the Owner

THE undersigned, for and in consideration of

\$1,423.28

ONE THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS & TWENTY-EIGHT CENTS

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-describe premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Date 10/3/2024

Company Name Conin Contractor Services, Inc.

Address 1800 Doc Wolf Dr, Belvidere, IL, 61008

Signature and Title

President

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Boone

TO WHOM IT MAY CONCERN:

THE undersigned, (Name) Jose L. Aguilar being duly sworn, deposes and says that he or she is (Position) President

of (Company Name) Conin Contractor Services, Inc. who is the contractor furnishing Landscaping work on the building

located at ARLINGTON HEIGHTS 2023 WATER SYSTEMS IMPROVEMENT PROJECT

owned by VILLAGE OF ARLINGTON HEIGHTS

That the total amount of the contract including extras* is
\$ 27,042.20

\$28,465.48

on which he or she has received payment of

unconditionally and that there is n claim either legal or equitable to defeat the validity of said waivers. That all waivers are true, correct and genuine and delivered or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Conin Contractor Services, Inc.	Landscaping	\$28,465.48	\$27,042.20	\$1,423.28	\$0
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$28,465.48	\$27,042.20	\$1,423.28	\$0

All material is taken from fully paid stock and delivered to the jobsite in our own trucks. All labor paid in full

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work : any kind done or to be done upon or in connection with said work other than above stated.

Date 10/3/2024

Signature: _____

Subscribed and sworn to before me this

*Extras include but are not limited to change orders, both oral and written, to the contract.

Notary Public



ROXANNA AGUILAR
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 21, 2026



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
8/18/2025

Item: Resolution Approving a Contract Extension for the 2025/2026
Municipal Parking Garages - Stairwell and Elevator Cleaning
Department: Public Works & Engineering

Item Description:

The 2025 Operating Budget includes \$60,700 for contractual cleaning twice a day of the stairwells and elevators in all four Municipal-owned parking garages.

On August 3, 2021, the Village Board awarded a three-year contract with three possible one-year extensions to Eco Clean Maintenance of Elmhurst, Illinois. The Village has previously worked with this vendor and has been satisfied with their performance to date.

Staff is requesting approval for the second of three possible one-year contract extensions for Eco Clean Maintenance of Elmhurst. The contractor has offered to extend the contract with a price increase of 1.65%, which is within contract terms.

Funds are available for these services in the following Account Numbers: 235-7301-521110 (Municipal Garage), 235-7302-521110 (Vail Garage), 235-7303-521110 (North Garage), and 235-7304-521110 (Evergreen Garage).

RECOMMENDATION

Staff recommends that the Village Board approve the Resolution to award a one-year contract extension for Parking Garage Stairwell and Elevator Cleaning services to Eco Clean Maintenance of Elmhurst, Illinois, and the requested increase in accordance with the original contract terms, and authorize the execution of the necessary documents.

ATTACHMENTS:

1 20250818_Street_Parking_Garage_Elevator_Stairwell_Cleaning_Extension
._Resolution_and_attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE RENEWAL OF
THE PARKING GARAGE STAIRWELL AND ELEVATOR CLEANING CONTRACT
WITH ECO CLEAN MAINTENANCE, OF ELMHURST, ILLINOIS

WHEREAS, on August 3, 2021, the Village entered into a contract with Eco Clean Maintenance, of Elmhurst, Illinois ("*Contractor*"), for Parking Garage Stairwell and Elevator Cleaning 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 July 15, 2024, the Village Board of Trustees approved the renewal of the Contract for the first additional one-year term, for a twelve-month period; and

WHEREAS, the Village and the Contractor now desire to renew the Contract for the second one-year term, for a twelve-month period; 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 18th day of August, 2025.

Village President

ATTEST:

Village Clerk

EXHIBIT A

RENEWAL

**EXTENSION TO THE AGREEMENT
ENTERED INTO BY AND BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND ECO CLEAN MAINTENANCE**

THIS EXTENSION TO THE ORIGINAL AGREEMENT made on this 18th day of August, 2025 (hereinafter referred to as the "Extension") to the Agreement entered into on or about August 3, 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 Eco Clean Maintenance (hereinafter referred to as the "Company") whose principal place of business is located at 515 W Wrightwood Avenue, Elmhurst, Illinois 60126 (collectively referred to herein as the "Parties") hereby amends the agreement and extends the services of Parking Garage Stairwell and Elevator Cleaning through July 15, 2026.

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 July 15, 2026 unless mutually agreed to by the Parties to extend the Agreement for an additional period of time.
2. The Parties agree that the Eco Clean Maintenance's revised fee schedule is attached hereto.
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: _____ (Company)

Village President

ATTEST:

Village Clerk



ECO CLEAN MAINTENANCE, INC.

July 14, 2025

Village of Arlington Heights
Attn.: Dave Scanlon
33 S Arlington Heights Rd
Arlington Heights, IL 60005

Re: Renewal of Janitorial Services Agreement

Dear Mr. Scanlon,

Please be advised that Eco-Clean Maintenance, Inc. agrees to a 12-month renewal of the Parking Garage Stairwell and Elevator Cleaning Services Agreement beginning July 15, 2025, through July 15, 2026, including 1.65 % CPI increase.

Please do not hesitate to contact our office if you have any questions.

Regards,

Arkadiusz Grabowski



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Resolution Approving Master Agreement for Lead Services
Multi-Year Program - Professional Engineering Services

Department: Public Works & Engineering

Item Description:

The 2025 Capital Budget includes \$4,200,000 for Lead Water Service Replacements. A portion of that budget is already dedicated to a percentage of the Watermain Replacement Project on Euclid Avenue, but a percentage is also allocated for engineering design and observation services required for the following year project. This is done to leverage favorable pricing due to early year bidding. For the next three years, the mandated goal is the annual replacement of approximately 335 lead services.

This Master Agreement will enable the Village staff to work collaboratively with the Consulting Engineer for an extended period of time to develop comprehensive plans that integrate lead service line replacements with water main replacement, road construction, and other various capital projects, while also ensuring compliance with federal and state regulations regarding reporting and tracking of the Village's lead inventory.

Included in the scope of services to be provided over the course of the agreement, includes; design engineering, construction observation, surveying, IEPA and IDPH regulation oversight, planning assistance, funding investigation, and other various engineering-related activities. Staff will work with the engineer to develop holistic short and long-term plans for lead service replacements and its relation to other pressing capital project needs.

Engineering Enterprise Inc, (EEI) is the selected professional services firm Staff will be recommending providing the required engineering services for the Village's lead replacement program, as part of this multi-year agreement.

Attached is the Master Agreement provided by EEI, which has been reviewed by the Village Attorney. The agreement identifies expected services and establishes engineering rates for the next three years. This agreement locks in favorable engineering rates and defines project scope and maximize services over time to reduce costs.

By entering into a three-year agreement, staff has determined that the Village will realize approximately 12% savings in engineering design and construction oversight costs over the contract term. This cost reduction ensures that we are well-positioned to begin lead line replacements in compliance with the IEPA mandate, which takes effect in 2027.

Staff has been working with this firm on the Village's lead service replacement inventory and past lead replacement projects and has been very satisfied with the degree of accuracy, thoroughness, and responsiveness of this engineering firm on past projects.

The design services are planned to begin immediately upon approval to ensure a bid opening in the first quarter of 2026. This will allow for construction of the proposed Lead Service Replacement in 2026 for an anticipated completion by the end of year. Staff has discussed the schedule with the firm, and they have assured us that they are capable of meeting these requirements.

Additionally, immediately following this approval, residents in the 2026 project area will begin to receive required advanced notice of the upcoming project to provide them time to prepare for the shared-cost portion of the project.

Funds for these components are included in the 2025 Capital Budget in Account No. 506-9001-550250 WA2301.

RECOMMENDATION

It is recommended that the Village Board approve this Resolution that enters into the attached Professional Engineering Services Master Agreement required for engineering services related to the Lead Service Replacement Program, with Engineering Enterprise, Inc, Sugar Grove, Illinois, and authorize the execution of the necessary documents.

ATTACHMENTS:

1. 20250818_Lead_Services_Multiyear_
Engineering_Agreement_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT
WITH ENGINEERING ENTERPRISES, INC., OF SUGAR GROVE, ILLINOIS
FOR DESIGN ENGINEERING, BID SERVICES, AND CONSTRUCTION OBSERVATION AND OTHER
ENGINEERING RELATED SERVICES

WHEREAS, the Village desires to retain a qualified firm to provide Engineering Services over multiple years that include Engineering Design, Bid Services, Construction Observation, and other Engineering Related Services associated with the replacement of lead water services in various locations throughout the Village as defined annually in the Village approved budgets (collectively, the “*Services*”); and

WHEREAS, the Village issued a request for qualifications for qualified firms to complete the Services; and

WHEREAS, the Village has determined that the proposal submitted by Engineering Enterprises Inc, of Sugar Grove, 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

Master Contract
Between the Village of Arlington Heights
And Engineering Enterprises, Incorporated
For Professional Engineering Services

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Master Contract
Between the Village of Arlington Heights
And Engineering Enterprises, Incorporated
For Professional Engineering Services

This contract (the "Master Contract") is dated as of _____, 2025 (the "*Effective Date*") and is by and between the Village of Arlington Heights (the "*Village*") and Engineering Enterprises, Incorporated (the "*Consultant*").

In consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE 1. THE SERVICES

1.1 Intent; Conflicts. It is the intent of the parties that this Master Contract govern the relationship of the parties. Specific terms related to a project will be contained in a task order as provided in Section 1.2. In the event of a conflict between the provisions of this Master Contract and any task order, then provisions of this Master Contract will apply and control. The parties intend for this Master Contract to comply with all applicable Illinois statutes, regulations, and local ordinances, including the Illinois Department of Transportation, Bureau of Local Roads & Streets, requirements for professional services agreements.

1.2 Task Orders. The Consultant will perform services for the Village from time to time as set forth in Exhibit B and written task orders issued by the Village on a project-by-project basis (the "*Services*"), provided, however, that any task order in an amount exceeding \$_____ must be approved by the Village Board. A task order will be in the form generally as provided in Exhibit G attached to and by this reference incorporated into this Master Contract (a "*Task Order*") and in final form acceptable to the Village and executed by the Parties. Each Task Order will include the Services to be performed under that Task Order (collectively a "*Project*"). The term "*Services*" shall refer to all services provided by the Consultant and its subconsultants or subcontractors.

1.3 Project Time. Each Task Order will include a time schedule for the Project (a "*Project Schedule*") including without limitation a date for completion of the Project (the "*Project Completion Date*").

1.4 Term; Extensions. The term of this Master Contract shall expire ____ (____) years after the Effective Date unless terminated earlier pursuant to Article 8 of this Master Contract (the "*Term*"). All terms of this Master Contract, including without limitation pricing terms, are firm during the Term, unless a change is explicitly agreed to by the Village in a Task Order. The Parties may extend this Master Contract for two additional one-year periods (each an "*Extended Term*"). Pricing terms may be adjusted by agreement at the beginning of an Extended Term.

1.5 No Guarantee of Work; Other Contracts. This Master Contract does not guarantee that the Consultant will be awarded Projects by the Village, and the Village has no duty or obligation to award Projects to the Consultant. Also, the Village may enter into master contracts with other consultants, pursuant to which the Village may award work from time to time at the Village's discretion.



1.6 Responsibility of Consultant to Perform. The Consultant must provide all personnel necessary to complete the Services. The Consultant must perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by the Village in writing. All sub-consultants and supplies used by the Consultant in the performance of Services must be acceptable to, and approved in writing and in advance by, the Village or the Public Works Director, which approval shall not be unreasonably withheld or delayed. The Village's approval of any sub-consultant or supplier will not relieve the Consultant of full responsibility and liability for the provision, performance, and completion of the Services in full compliance with, and as required by or pursuant to, this Master Contract and the relevant Task Order. All Services performed by any sub-consultant or supplier are subject to all of the provisions of this Master Contract and the relevant Task Order in the same manner as if performed directly by the Consultant. If any sub-consultant or supplier fails to properly perform any Services undertaken by it in compliance with this Master Contract or the relevant Task Order, then the Consultant, immediately on notice from the Village, must remove that sub-consultant or supplier and undertake the Services itself or replace the sub-consultant or supplier with a sub-consultant or supplier acceptable to the Village. The Consultant will have no claim for damages, for compensation in excess of the Compensation, or for delay or extension of the Project Schedule as a result of any such removal or replacement.

1.7 Financial Ability to Perform. Each time when executing a Task Order, the Consultant represents and declares that it is financially solvent, has the financial resources necessary, has sufficient knowledge, skill, and competence, and has the necessary capital, facilities, organization, and staff necessary to provide, perform, and complete the Project set forth in the Task Order in full compliance with, and as required by or pursuant to, the Task Order and this Master Contract.

ARTICLE 2. COMPENSATION AND PAYMENT

2.1 Pricing Schedule. As compensation for the performance of the Services ("*Compensation*"), the Village will pay the Consultant the amounts set forth in Exhibit D-1 and Exhibit D-2 attached to and by this reference incorporated into this Master Contract (the "*Estimate of Level of Effort and Associated Cost*"). The Parties may agree to different or additional pricing terms in a Task Order ("*Project-Specific Pricing*"). Except for the Compensation and any Project-Specific Pricing, the Village will have no liability for any expenses or costs incurred by the Consultant.

2.2 Monthly Payment; Invoices. The Compensation for a Project will be paid in monthly installments. The Consultant must submit to the Village, on a monthly basis, unless the Parties agree in a Task Order to a different schedule, a written invoice for payment for completed work. The Village may specify the specific day of the month on or before which invoices must be filed. Each invoice must be accompanied by receipts, vouchers, and other documents as required by the Village or the Public Works Director to reasonably establish the Consultant's right to payment of the Compensation stated in the invoice. In addition, each invoice must include (a) employee classifications, rates per hour, and hours worked by each classification and, if the Project is to be performed in separate phases, for each phase, (b) total amount billed in the current period and total amount billed to date and, if the Project is to be performed in separate phases, for each phase, and (c) the estimated percent completion of the Project and, if the Project is to be performed in separate phases, for each phase.



2.3 Taxes. The Compensation includes applicable federal, State of Illinois, and local taxes of every kind and nature applicable to the services provided by the Consultant and all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits. The Consultant will never have a claim or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees.

2.4 Final Payment. A Project, or a phase of a Project, will be considered complete on the date of final written acceptance by the Village of the Services or the relevant phase of the Services. Services related to a submission of the Consultant will be deemed accepted by the Village if the Village does not object to those Services in writing within 30 days after the submission by the Consultant of an invoice for final acceptance and payment. The Village will make final payment to the Consultant within 30 days after final acceptance of the Services and any Project-Specific Compensation, after deducting therefrom charges, if any, as provided in this Master Contract or the relevant Task Order ("*Final Payment*"). The acceptance by the Consultant of Final Payment will operate as a full and complete release of the Village by the Consultant of and from any and all lawsuits, claims, or demands solely for further payment of any kind for the Consultant's performance of Services that are now paid in full by the Final Payment.

2.5 Deductions. Notwithstanding any other provision of this Master Contract, the Village shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Village becomes aware, so that the Consultant may take measures to minimize the consequences of such a defect. The Consultant shall be given a reasonable period of time to correct or remedy any defects or suspected defects or remove or bond over any liens, which time shall not be less than 5 business days.. In the event that the Consultant fails to remedy the defects or suspected defects, the Village may deduct and withhold from any payment or from Final Payment such amounts as may reasonably appear necessary to compensate the Village for any loss due to (1) services that are defective, nonconforming, or incomplete, (2) liens or claims of lien which are not bonded over, (3) claims against the Consultant or the Village made by any of the Consultant's sub-consultants or suppliers or by other persons about the Services, regardless of merit, (4) delay by the Consultant in the completion of the Services, (5) the cost to the Village, including without limitation reasonable attorneys' fees, of correcting any of the matters stated in this Section or exercising any one or more of the Village's remedies set forth in Section 8.3 of this Master Contract. The Village will notify the Consultant in writing given in accordance with Section 9.10 of this Master Contract of the Village's determination to deduct and withhold funds, which notice will state with specificity the amount of, and reason or reasons for, such deduction and withholding.

2.6 Use of Deducted Funds. The Village will be entitled to retain any and all amounts withheld pursuant to Section 2.5 above until the Consultant either has performed the obligations in question or has furnished security for that performance satisfactory to the Village. The Village will be entitled to apply any money withheld or any other money due to the Consultant to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and reasonable attorneys' fees (collectively "*Costs*") incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Contract.

2.7 Keeping Books and Accounts. The Consultant must keep accounts, books, and other records of all its billable charges and costs incurred in performing Services in accordance with generally accepted accounting practices, consistently applied, and in such manner as to permit verification of all entries. The Consultant must make all such material available for inspection by the Village, at the office of the Consultant during normal business hours during the



Term and for a period of five years after termination of this Master Contract. Copies of such material must be furnished to the Village at the Village's request and expense. Consultant shall have the right to keep all such accounts, books and other records in digital or electronic format, readable by the Village, in lieu of paper or hard copies of same unless specifically requested by the Village to do so.

2.8 Out-of-Scope/Scope Exceedance. The Village is not obligated to pay Consultant for Out of Scope Work which was performed without prior written approval from the Village Board. Out of Scope Work means work, services, or items not provided in a Task Order or in exceedance of Task Order Services, unless same are necessitated on an emergency field basis where prior written approval is not practical or possible.

ARTICLE 3. PERFORMANCE OF PROJECT AND SERVICES

3.1 Standard of Performance. The Consultant must perform the Services in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the Chicago Metropolitan Region (the "*Standard of Performance*"). All Services must conform to the requirements of this Master Contract, including but not limited to section 9.6(b), and applicable Task Order, and must be performed in accordance with the Standard of Performance. The Consultant is fully and solely responsible for the quality, technical accuracy, completeness, and coordination of all of the Services, unless specifically provided otherwise in a Task Order. All plans and other documents furnished by the Consultant shall be endorsed and stamped with professional seals when such seals are required by law.

3.2 Correction of Deficient Services. The Consultant must provide, for no additional Compensation and at no separate expense to the Village, all work required to correct any failure(s) or deficiencies in the performance of Services, if the failure or deficiency relates to the work of the Consultant or of the Consultant's sub-consultants or others for whom the Consultant is legally liable, so long as that notice of the failure(s) is given by the Village to the Consultant within two years after completion of the Services. Nothing in this paragraph shall be deemed a limitation on any other remedies available to the Owner under this Agreement or applicable law.

3.3 Risk of Loss. The Consultant bears the risk of loss in providing all Services. The Consultant is responsible for any and all damages to property or persons to the extent caused by any Consultant error, omission, or negligent acts. Notwithstanding any other provision of this Master Contract or any Task Order, the Consultant's obligations under this Section 3.3 exist without regard to, and may not be construed to be waived by, the availability or unavailability of any insurance covering such damages, losses, or costs.

3.4 Opinions of Probable Cost. The Parties recognize that neither the Consultant nor the Village has control over the costs of labor, materials, equipment, or services furnished by others or over competitive bidding, market or negotiating conditions, or construction contractors' methods of determining their prices. Accordingly, any opinions of probable costs provided under this Master Contract or a Task Order are considered to be estimates only, made on the basis of the Consultant's knowledge and qualifications, and those opinions represent the Consultant's professional judgment as a knowledgeable and qualified professional, familiar with the industry. The Consultant does not guaranty that proposals, bids, or actual costs will not vary from the opinions prepared by the Consultant.



3.5 Responsibility for Work by Contractors. The Consultant is not responsible for a contractor's construction means, methods, techniques, sequences or procedures, time of performance, compliance with law, or safety precautions and programs, and the Consultant does not guarantee the performance of a contractor. Nothing in the previous sentence may be construed or applied to limit the responsibility of the Consultant to properly perform, or the potential liability of the Consultant for failure to properly perform, all of the Services in accordance with the Standard of Performance required by the Consultant under this Master Contract or a Task Order, which Services may include contract and construction observation, evaluation of work performed by a contractor, contract compliance services, and similar services.

3.6 Village Responsibilities. Except as provided in this Master Contract or in a Task Order, the Village, at its sole cost and expense, will have the following responsibilities:

- (a) To designate a person with authority to act as the Village's representative on each Project. In the absence of a written designation, the Village's representative will be the Village's Public Works Director. The Village's representative will have the authority to act on behalf of the Village as provided in a Task Order, except on matters that require approval of the Village Board.
- (b) To provide to the Consultant all criteria and information about the requirements for a Project or Services, including, as relevant, the Village's objectives and constraints, schedule, space, capacity and performance requirements, and budgetary limitations.
- (c) To provide to the Consultant existing studies, reports, and other available data relevant to a Project.
- (d) To arrange for access to, and make provisions for the Consultant to enter on, public and private property as reasonably required for a Project.
- (e) To provide, as relevant, surveys describing physical characteristics, legal limitations, and utility locations for a Project and the services of other consultants when the services of other consultants are requested by the Consultant and are necessary for the performance of the Services.
- (f) To provide structural, mechanical, chemical, air and water tests, tests for hazardous materials, and other laboratory and environmental tests, inspections, and reports required by law to be provided by the Village in connection with a Project, except the extent such tests, inspections, or reports are part of the Services.
- (g) To review reports, documents, data, and all other information presented by the Consultant as appropriate.
- (h) To provide approvals from all governmental authorities having jurisdiction over a Project when requested by the Consultant, except the extent such approvals are part of the Services.
- (i) To provide, except as provided under Article 5 and Article 6 of this Master Contract, all accounting, insurance, and legal services as may be necessary from time to time in the judgment of the Village to protect the Village's interests with respect to a Project.
- (j) To attend Project-related meetings.



- (k) To give prompt written notice to the Consultant whenever the Village observes or otherwise becomes aware of any development that affects the scope or timing of Services, except that the inability or failure of the Village to give any such a notice will not relieve the Consultant of any of its responsibilities under this Master Contract or any Task Order.

3.7 Owner Provided Information. Consultant may reasonably rely on the information, requirements, reports, data, surveys and instructions required by this Agreement to be provided by the Village. The Consultant may use such information, requirements, reports, data, surveys and instructions in performing the Services and is entitled to reasonably rely upon the accuracy and completeness thereof, consistent with the Standard of Performance. The Consultant shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Village and/or the Village's consultants and contractors. If the Consultant becomes aware of any deficient or contradictory information, the Consultant will inform the Owner in writing of any observed deficiencies or discrepancies in the Owner provided information, shall cease reliance thereon until such conflicts or discrepancies are resolved, and shall correct the Services and Construction Documents as needed. Owner makes no representations or warranties with respect to the accuracy or completeness of documents, information or opinions provided to Owner by third parties.

3.8 Time of Performance. Consultant shall perform Services within the times set forth in the Task Order, and if no time limit is so stated, with reasonable diligence and expediency consistent with sound professional practices. Time of performance is a material term of this Agreement. The Consultant is not responsible for damages arising directly from any delays for causes beyond the Consultant's control.

3.9 Suspension of Services, Project. The Village, at any time and for any reason, may suspend work on any or all Services or Project by issuing a written work suspension notice to the Consultant. The Consultant must stop the performance of all Services within the scope of the suspension notice until the Village directs the Consultant in writing to resume performance. In the event Consultant's services under a Task Order are suspended for a period exceeding five (5) business days, Consultant's time for performance shall be equitably adjusted.

3.10 Force Majeure. Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. Neither Party shall be responsible for damages arising directly or indirectly from circumstances or events beyond the Party's control.

ARTICLE 4. TASK CHANGE ORDERS; DELAYS

4.1 Task Change Orders. The Village, from time to time, may issue a written order modifying or otherwise changing the scope of the Services included in a Task Order (a "*Task Change Order*") provided, however, that any Task Change Order in an amount exceeding \$10,000 must be approved by the Village Board. The Task Change Order will be generally in the form attached to and by this reference incorporated into this Master Contract as Exhibit H. The Consultant may request a Task Change Order based on a material change to a Project or any Services required as part of a Project. A Task Change Order may include additions to and deletions from the Services and will include any equitable increases or decreases to the Compensation for the Project.



4.2 Revision Notices. Within 10 days after the date of a Task Change Order, and in any event before the Consultant begins work on any changed Services, the Consultant must notify the Village in writing if the Consultant desires a revision to the Task Change Order (a “*Revision Notice*”). The Revision Notice must clearly state the Consultant’s requested revisions and the reasons for the revisions. If the Village agrees to any revision, then the Village will issue a revised Task Change Order in a form acceptable to the Parties.

4.3 Disagreements over Task Change Order Terms. If the Village and the Consultant cannot agree on the proposed revisions to the Compensation or Project Schedule terms of a Task Change Order, then Consultant, upon 10 days written notice to the Village may reject the Task Change Order. In that event, the Consultant must proceed diligently with the Services as originally agreed in the Task Order.

4.4 No Change in Absence of Task Change Order. No claim for an adjustment in Compensation or Project Schedule will be made or allowed unless it is embodied in a Task Change Order signed by the Village and the Consultant. If the Consultant believes it is entitled to an adjustment in the Compensation or Project Schedule terms that has not been included, or fully included, in a Task Change Order, then the Consultant may submit to the Village a written request for the issuance of, or revision of, a Task Change Order including the desired adjustment. The Consultant’s request must be submitted before the Consultant proceeds with any Services for which an adjustment is desired.

4.5 Compensation and Schedule Change Due to Delays. If a delay in providing Services results from one or more causes that could not be avoided or controlled by the Consultant, then the Consultant may be entitled to an extension of the Project Schedule for a period of time equal to that delay, or an adjustment in Compensation for extra costs related to the delay, or both. The Consultant must notify the Village in writing within 10 days after Consultant first learns of the delay and again in writing within 10 days after the delay has ended (the “*Delay Period*”). The first notice must state the cause or causes of the delay and the impact of the delay on providing Services. The second notice must state the cause or causes of the delay, the length of the day, the reasons why the delay disrupted performance of the Services and the Consultant’s request, if any, for a change in Compensation or Project Schedule. If the Consultant fails to submit notices as provided in this Section 4.5, then the Consultant will be deemed to have waived any right to an adjustment in Compensation for the Services.

ARTICLE 5. INSURANCE

5.1 Insurance. The Consultant must procure and maintain, for the duration of this Master Contract, insurance as provided in Exhibit A, Required Insurance, unless provided otherwise in a Task Order. The provisions of Exhibit A are incorporated in this Agreement as if fully set forth herein.

ARTICLE 6. INDEMNIFICATION

6.1 Agreement to Indemnify. The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Village, its officers, directors and employees (collectively, Village) against all damages or liabilities, to the extent caused by the Consultant’s negligence, acts, or omission in the performance of Services under this Agreement and that of its subconsultants or anyone for whom the Consultant is legally liable.



6.2 The Village agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees (collectively, Consultant) against all damages or liabilities, to the extent caused by the Village's negligent acts, errors or omissions in connection with this Agreement or Task Orders anyone for whom the Village is legally liable.

6.3 Notice of Claim. The Party seeking indemnification must provide written notice of a Claim to the other Party promptly after acquiring knowledge of the facts giving rise to Claim.

6.4 No Limit Based on Insurance. The Consultant expressly acknowledges and agrees that any performance bond or insurance policy required by this Contract, or otherwise provided by the Consultant, will in no way limit the responsibility to indemnify and defend the Indemnified Parties or any one of them, nor will it limit the scope of indemnification required under this Master Contract.

6.5 Limit on Duty to Indemnify. Neither the Village nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

ARTICLE 7. INFORMAL DISPUTE RESOLUTION

7.1 Arbitration. Subject to Section 7.2, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules or JAMS Dispute Resolution, as determined in the exclusive discretion of the Village, at 33 S. Arlington Heights Road, Arlington Heights, Illinois, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The parties agree that an arbitration award by default may be entered upon the party failing to appear or defend itself in any arbitration proceeding. In the event of any arbitration or litigation of this Contract, the non-prevailing party, as determined by the arbiter or court, shall pay all expenses incurred by the prevailing party, including, but not limited to (a) attorney's fees, (b) filing costs, (c) witness fees, and (d) other general expenses of arbitration or litigation.

7.2 Mediation. Prior to initiating arbitration or a lawsuit, the parties shall first mediate any dispute between the Village and the Consultant related to this Master Contract or a Task Order. All communications between the Parties in connection with the attempted resolution of a dispute will be confidential and will be deemed to have been delivered in furtherance of dispute settlement and thus will be exempt from discovery and production, and will not be admissible in evidence whether as an admission or otherwise, in any arbitration, judicial, or other proceeding for the resolution of the dispute.

7.3 Performance of Services. During the dispute resolution process, the Consultant must proceed diligently with the performance of Services and the Village shall not withhold payment of amounts and for Services that are not part of the dispute resolution process.

7.4 The Village or Consultant may elect to file suit by litigation rather than arbitration with regard to amounts claimed due by the Consultant of \$7,500 or less and \$200,000 or more and to enforce equitable remedies such as injunctive relief and mechanic lien rights. In the event of such election, each party hereby irrevocably waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in respect to any litigation directly or indirectly arising out of under or in connection with this Agreement.



ARTICLE 8. TERMINATION

8.1 Master Contract is At-Will. This Master Contract is at-will and may be terminated by the Village at any time at the Village's convenience, without reason or cause, upon seven (7) days written notice to the Consultant. If the Village terminates this Master Contract without reason or cause, then the Consultant will be entitled to Compensation for all Service performed by the Consultant up to the date of termination, including, but not limited to, the cost of any materials approved by the Village to be purchased or ordered and which are not cancellable or returnable, or for equipment rentals authorized by the Village which are not cancellable or for any cancellation, return or restocking fees incurred. Any such purchased materials shall be delivered to the Village upon payment and shall be the property of the Village. The Consultant is not entitled to compensation of any kind, including without limitation for lost profit, for any Services not performed by the Consultant.

8.2 Termination by Village for Breach. The Village at any time, by written notice, may terminate this Master Contract and any Task Order on account of breach by the Consultant and failure of the Consultant to cure the breach within 10 days after that written notice or such further time as the Village may agree, in the Village's sole discretion, in response to a written notice from the Consultant seeking additional time to cure. "*Breach*" by the Consultant includes (a) failure of the Consultant to adhere to any terms or conditions of this Master Contract or any Task Order, (b) failure of the Consultant to properly perform Services, (c) or failure of the Consultant to maintain progress in the performance of Services so as to endanger proper performance of the Project within the Project Schedule, (d) failure of the Consultant to have or maintain adequate financial or legal capacity to properly complete a Project or any Services.

8.3 Village Remedies. If the Village terminates this Master Contract or any Task Order for Breach by the Consultant, then the Village will have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(a) The Village may recover from the Consultant any and all costs, including without limitation reasonable attorneys' fees, incurred by the Village as the result of any Breach or as a result of actions taken by the Village in response to any Breach.

(b) The Village may withhold payment under a billing statement in the event any of the following (1) Consultant fails to comply with any federal or state law, administrative rule, or regulation applicable to the service provided under a Task Order, (2) Consultant fails to perform its duties and responsibilities under a Task Order in accordance with the terms and conditions of the Master Contract, (3) if a dispute over the work or costs thereof is not resolved within a 30-day period; (4) required deliverables are not received. If payment is withheld the Village shall notify the Consultant of the basis of the withholding. The Village shall release amounts withheld when dispute is resolved, or the deficiency cured to the satisfaction of the Village. In that event, if the Village is the prevailing party as to said dispute(s), the Village will pay any excess funds to the Consultant, if any, after all of the Village's costs, including attorneys fees, are reimbursed or paid. If the Village is the prevailing party and the Compensation withheld by the Village is insufficient to reimburse the Village for, or pay, all costs, then the Village will have the right to recover directly from the Consultant a sum of money sufficient to reimburse itself, or pay, all remaining costs. If the Consultant is the prevailing party, the Village shall pay all funds due and owing to the Consultant without deduction for any Village costs or attorney's fees.



8.4 Termination for Convenience. If, after termination of this Master Contract by the Village for breach, it is determined that the Consultant was not in breach or that the termination otherwise was irregular or improper, then the termination shall be deemed to have been made for the convenience of the Village under Section 8.1 of this Master Contract.

8.5 Termination by Consultant for Breach. The Consultant at any time, by written notice, terminate this Master Contract on account of failure by the Village to properly pay the Consultant and failure of the Village to cure the breach within 30 days after that written notice or such further time as the Consultant may agree, in the Consultant's sole discretion, in response to a written notice from the Village seeking additional time to cure.

8.6 Termination by Consultant without Cause. The Consultant may terminate this Master Contract without cause on 30 days written notice to the Village, except that no such termination will become effective until after the Consultant has completed, and the Village has approved and accepted, all Projects for which Task Orders have been issued and all Services related to those Projects.

ARTICLE 9. LEGAL RELATIONSHIPS AND GENERAL REQUIREMENTS

9.1 Consultant as Independent Consultant. For purposes of this Contract, the Consultant is an independent consultant and is not, and may not be construed or deemed to be an employee, agent, or joint venturer of the Village.

9.2 Compliance with Laws; Communications with Regulators. The Consultant must comply with all statutes, ordinances, codes, and regulations applicable to the Services. Except to the extent expressly set forth in this Master Contract or a Task Order, the Consultant may not communicate directly with applicable governmental regulatory agencies with regard to Services without prior express authorization from the Village. The Consultant must direct inquiries from governmental regulatory agencies to the Village for appropriate response.

9.3 Consultant Payments; Waivers of Liens. The Consultant must pay promptly for all services, labor, materials, and equipment used or employed by the Consultant in the performance of any Services and must not cause any materials, equipment, structures, buildings, premises, and property of the Village to be impressed with any mechanic's lien or other liens. The Consultant, if requested, must provide the Village with reasonable evidence that all services, labor, materials, and equipment have been paid in full and with waivers of lien as appropriate.

9.4 Permits and Licenses. Unless otherwise provided in a Task Order, the Consultant must obtain and pay for all permits and licenses, registrations, qualifications, and other governmental authorizations required by law that are associated with the Consultant's performance of Services.

9.5 Safety; Hazardous Materials.

(a) Protection of Health, Environment. The Consultant's personnel must be experienced and properly trained to perform the Services and must take adequate precautions to protect human health and the environment in the performance of Services.



(b) Notice of Hazardous Conditions. If the Consultant observes a potentially hazardous condition relating to the Services, the Consultant must bring that condition to the attention of the Village.

(c) Hazardous Materials. The Consultant acknowledges that there may be hazardous substances, wastes, or materials as defined by applicable Law ("*Hazardous Materials*") at a Project site or otherwise associated with Services, and the Consultant under those circumstances must take appropriate precautions to protect its employees, sub-consultants, and suppliers. In the event that hazardous or toxic materials are encountered or determined to be present at the job site or any adjacent areas that may affect the performance of Consultant's services under a Task Order, either Party may suspend performance of the Task Order Services until the job site is in full compliance with applicable laws and regulations.

9.6 Intellectual Property. The Consultant may not infringe on any intellectual property (including but not limited to patents, trademarks, or copyrights) (collectively "*Intellectual Property*") in the performance of Services. If ever the Consultant infringes on any Intellectual Property, then, in addition to the Consultant's obligations to indemnify Indemnified Parties under this Master Contract, the Consultant also, at the sole discretion of the Village and at the Consultant's sole expense (a) procure for the Village the right to continue using the infringing subject matter, or (b) replace or modify the infringing subject matter so that it becomes non-infringing but still complies with the requirements of this Master Contract and the relevant Task Order, or (c) reimburse the Village for all costs incurred by Village resulting from such infringement.

9.7 Confidential Information. All information and data disclosed by the Village and developed or obtained under this Master Contract must be treated by the Consultant as proprietary and confidential information ("*Confidential Information*"). The Consultant must not disclose Confidential Information without the Village's prior written consent. No person may use Confidential Information for any purpose other than for the proper performance of Services. The obligations under this Section 9.7 does not apply to Confidential Information that is (i) in the public domain without breach of this Contract, (ii) developed by the Consultant independently from this Master Contract, (iii) received by the Consultant on a non-confidential basis from others who had a right to disclose the information, or (iv) required by law to be disclosed, but only after prior written notice has been received by Village and Village has had a reasonable opportunity to protect disclosure of the Confidential Information. The Consultant must ensure that the foregoing obligations of confidentiality and use extend to and bind the Consultant's sub-consultants and suppliers.

9.8 Ownership of Data and Documents. All data and information, regardless of its format, developed or obtained under this Master Contract (collectively "*Data*"), other than the Consultant's confidential information, will be and remain the sole property of the Village. The Consultant must promptly deliver all Data to the Village at the Village's request. The Consultant is responsible for the care and protection of the Data until that delivery. The Consultant may retain one copy of the Data for the Consultant's records subject to the Consultant's continued compliance with the provisions of this Article. Data is not intended or represented to be suitable for reuse by the Village or others on any other project. Any such reuse without the Consultant's prior written authorization shall be at the Village's sole risk and without liability to the Consultant.

9.9 Copyrights and Patents. The Consultant agrees not to assert, or to allow persons performing under the Consultant's control to assert, any rights to Data or establish any claim under design, patent, or copyright laws. It is expressly agreed that all copyrightable or patentable



Data produced as part of Services has been specifically commissioned by the Village and is considered “work for hire,” and that all copyrightable and other proprietary rights in that Data will vest solely in the Village. Further, the Consultant agrees that all rights under copyright and patent laws under this Master Contract belong to the Village. The Consultant hereby assigns any and all rights, title, and interests under copyright, trademark, and patent law to the Village and agrees to assist the Village in perfecting the same at the Village’s expense, provided however that for copyrights included in the Data that have been expressly reserved to Consultant in a Task Order, the Village shall have a non-exclusive irrevocable license to use Consultant’s reserved copyrights.

9.10 Notices. Any notice or communication required by this Master Contract will be deemed sufficiently given if in writing and when delivered personally or upon receipt of registered or certified mail, postage prepaid, with the U.S. Postal Service and addressed as follows:

If to the Village:

Village of Arlington Heights
Department of Public Works
222 N. Ridge Avenue
Arlington Heights, IL 60005
Attn: Scott Schweda

If to the Consultant:

Engineering Enterprises, Inc.
Attention: Julie A. Morrison, PE
52 Wheeler Road
Sugar Grove, IL 60554

with a copy to:

Ariano, Hardy, Ritt et al.
2000 McDonald Rd., Ste. 200
South Elgin, IL 60177
Attn. Scott Richmond

or to such other address as the party to whom notice is to be given has furnished in writing.

9.11 No Waiver by Village. No act, order, approval, acceptance, or payment by the Village, nor any delay by the Village in exercising any right under this Master Contract, will constitute or be deemed to be an acceptance of any defective, damaged, flawed, unsuitable, nonconforming, or incomplete Services or operate to waive any requirement or provision of this Master Contract or any remedy, power, or right of the Village.

9.12 No Third-Party Beneficiaries. This Master Contract is for the benefit of the Village and the Consultant only and there can be no valid claim made or held against the Village or the Consultant by any third party to be a beneficiary under this Master Contract.

9.13 Survival of Terms. Termination will not affect accrued rights, indemnities, existing commitments, or any contractual provision intended to survive termination and will be without penalty or other additional payment. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.

9.14 Assignments. The Consultant may not assign or transfer any term, obligation, right, or other aspect of this Master Contract without the prior express written consent of the Village. If any aspect of this Master Contract is assigned or transferred, then the Consultant will remain responsible to the Village for the proper performance of the Consultant’s obligations under this Master Contract. The terms and conditions of any agreement by the Consultant to assign or transfer this Master Contract must include terms requiring the assignee or transferee to fully comply with this Master Contract unless otherwise authorized in writing by the Village.



9.15 Amendments. This Master Contract may be amended only in writing executed by the Village and the Consultant.

9.16 Governing Law. The validity, construction, and performance of this Master Contract and all disputes between the parties arising out of or related to this Contract will be governed by the laws of the State of Illinois without regard to choice or conflict of law rules or regulations.

9.17 Compliance with Laws, Grant Regulations. All Services, including all associated products, deliverables, or instruments of those Services, must be provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations, and with applicable statutes, ordinances, rules, and regulations, as well as the Village's criteria and information about the requirements for a Project or Service. The Consultant also must comply with applicable conditions of any federal, state, or local grant received by the Village with respect to this Master Contract or any Task Order. The Consultant is responsible for any fines or penalties that may be imposed or incurred by a governmental agency with jurisdiction solely to the extent of the Consultant's or that of its subconsultant's or subcontractor's, failure to properly perform, any Services as required under a Task Order and in a manner consistent with the professional standard of care.

9.18 Representation of No Conflicts. The Consultant represents that (1) no Village employee or agent is interested in the business of the Consultant or this Master Contract, (2) as of the Effective Date neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Master Contract, and (3) neither the Consultant nor any person employed by or associated with the Consultant may at any time during the Term obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Master Contract.

9.19 No Collusion. The Consultant represents that the Consultant is not banned from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is properly contesting its liability for the tax or the amount of the tax or (2) a violation of either Section 33E-3 or Section 33E-4 or Article 33E of the Criminal Code of 1961, 720 ILCS 5/22E-1 *et seq.* The Consultant represents that the only persons, firms, or corporations interested in this Contract as principals are those disclosed to the Village prior to the execution of this Master Contract and that this Master Contract is made without collusion with any other person, firm, or corporation.

WHEREFORE, the Village and the Consultant have caused this Master Contract to be executed by their duly authorized representatives as of the Effective Date.

VILLAGE OF ARLINGTON HEIGHTS

ENGINEERING ENTERPRISES,
INCORPORATED

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____



EXHIBIT A - Master Services Agreement (Consultants)**Village of Arlington Heights Insurance Requirements**

The Consultant shall maintain, and require its retained subconsultants to maintain, the following insurance coverages with at least the stated limits, until termination of this Agreement. If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the Village requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant.

1. **Commercial General Liability** with policy limits of not less than \$ 1,000,000.00 for each occurrence and \$ 2,000,000.00 in the aggregate for bodily injury and property damage. The policy shall include coverage at least as broad as Insurance Service Office policy form CG 00 01 or any replacement thereof. The certificate of insurance for the Commercial General Liability insurance policy shall expressly cover the obligations of indemnification required by this Agreement. These limits may be met through a combination of primary and excess liability coverage.
2. **Automobile Liability** covering vehicles owned, and non-owned vehicles used, by the Consultant with policy limits of not less than \$1,000,000.00 per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.
3. The Consultant may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under paragraphs 1 and 2 above, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.
4. **Workers' Compensation** at statutory limits as required by State and Federal law statutes having jurisdiction over its employees engaged in the performance of any Services herein. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the Owner, its officers, agents, employees, and volunteers arising from work performed by Consultant for the Owner and to require each of its subcontractors and subconsultants, if any, to do likewise under their workers' compensation insurance policies.
5. **Employers' Liability** with policy limits not less than \$1,000,000.00 each accident, \$1,000,000.00 each employee, and \$1,000,000.00 policy limit.
6. **Professional Liability** covering negligence, errors, and omissions in the performance of professional services with policy limits of not less than \$2,000,000.00 per claim and \$4,000,000.00 in the aggregate. Professional Services as defined in the insurance policy of the Consultant, shall include, and correspond with, the services as provided by the Consultant in this Agreement. Professional Liability insurance shall not have an exclusion for pollution and/or environmental liabilities. Professional Liability Coverage shall be provided on claims made basis, the insurance shall be effective as to this Project prior to the Consultant and its consultants commencing work and shall remain in force for three years after the Project's completion.
7. **Additional Insured Obligations.** To the fullest extent permitted by law, the Consultant shall cause the primary and excess or umbrella policies for Commercial General Liability and



Automobile Liability to include the Owner, its officers, employees, and agents, as an additional insured for claims caused in whole or in part by the Consultant's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations. The Owner additional insureds shall be identified as "The Village of Arlington Heights and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds on a primary and non- contributory basis."

8. **Evidence of Insurance.** The Consultant shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Exhibit A at the time of execution of this Agreement by Consultant and thereafter on an annual basis on the anniversary date of this Agreement (or at any other time as the Owner deems necessary to establish compliance with this Agreement's insurance requirements. The certificate shall identify the Owner as the "Certificate Holder" and shall be valid for the Agreement's period of performance including any extension of the Agreement.
9. **Subconsultants.** The Consultant shall require all of its subconsultants to maintain the insurance coverage provided in this Exhibit A and to otherwise comply with the requirements in this Exhibit A. The Consultant and its consultants retained under the terms of this Agreement shall provide a Certificate of Insurance with the required coverages and limits of insurance as specified above. Insurance must be issued by an insurance company with minimum A.M. Best rating of A or better, is authorized to do business in the State of Illinois and is signed by an authorized agent. Insurance covered by this Certificate shall not be cancelled non-renewed by endorsement by the insurance company except after 60 calendar days written notice has been received by the Owner.
10. **Term.** All insurance required herein shall be maintained in full force and effect until all work or Services required to be performed under the terms of this Agreement are satisfactorily performed, completed and formally accepted by the Owner, unless specified otherwise in this Agreement.
11. **Coverage & Liability Obligations.** Nothing contained in these insurance requirements is to be construed as limiting the extent of the Consultant's responsibility for payment of damages resulting from the Consultant's performance and completion of work pursuant to this Agreement. Any failure to comply with the claim reporting provisions of the policies or any breach of a policy warranty shall not affect coverage afforded under the policies to protect the Owner.
12. **Waiver of Limitation.** The Consultant hereby agrees to waive any limitation as to the amount of contribution recoverable against it by the Village. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution. Each sub-consultant also must agree to this waiver.
13. **Waiver of Subrogation.** Consultant hereby grants to the Village a waiver of any right to subrogation which any insurer of said Consultant may acquire against the Village by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the Entity has received a waiver of subrogation endorsement from the insurer.
14. These Insurance Requirements are a material term of the Agreement. Consultant shall, to the fullest extent permitted by law, indemnify and hold harmless the Village, its officers, directors and employees (collectively, Village) against all damages or liabilities, to the extent caused



by the Consultant's failure to procure the Required Insurance and comply with these provisions. Damages under this paragraph include, but are not limited to damages, costs, and expenses, including attorney fees incurred by the Village for any failure by the Consultant to comply with insurance reporting provisions of any Consultant insurance policy adversely affecting additional insured coverage provided to the Village.



EXHIBIT B

Lead Service Line Replacement Program 2025-2028 Village of Arlington Heights, IL

Scope of Services

The Village of Arlington Heights Water Works System currently includes an estimated 3,780 lead service lines (LSL), which connect the Village's water distribution system to properties. The Village has developed and is currently implementing an annual lead service line replacement (LSLR) program.

The Village is seeking to begin a three-year contract for the LSLR program for construction years 2026 through 2028. Design engineering will begin in 2025 for the Years 1-3 project areas, and all three years will be bid out as one contract. Additional design engineering is scheduled for Years 2 and 3 (2026 and 2027 respectively) to conduct Temporary Construction Easement (TCE) agreement outreach and develop any necessary change orders to the contract after Year 1. The following table summarizes the number of LSLR for each construction year:

Construction Year	Program Year	No. of LSLR
2026	Year 1	324
2027	Year 2	324
2028	Year 3	324

DESIGN ENGINEERING – YEAR 1 (2025)

- 2.1 Project management and administration
 - Budget tracking
 - Management of personnel and the engineering contract
 - Coordination with the Village and sub-consultant
- 2.2 In Person Project meetings (includes meeting agenda and minutes)
 - One (1) kick-off meeting with the Village
 - One (1) design phase meetings with the Village
 - One (1) mandatory pre-bid meeting with Village and bidders
- 2.3 Temporary Construction Easement (TCE) agreement outreach
 - Assist the Village with property owner coordination including phone calls to residents/owners and delivering door-hangers to target addresses.
 - Prepare and mail a total of one (1) flyer to the number of addresses in the table above for each project year explaining the overall project information and requesting property owners sign the TCE agreement.
- 2.4 Design Engineering
 - Data acquisition
 - Prepare and Review Village RFI for the following:
 - Review Village GIS data
 - Acquire and review existing engineering plans and geotechnical/LPC data
 - Design JULIE
 - Field visits to assess existing conditions; specifically existing b-box locations relative to driveways, sidewalks, trees, etc. B-boxes to be located by the Village



prior to EEI's field visits. Estimated 5 visits total.

- Prepare contract documents and estimates
 - Preparation of 60%, 90%, and 100% contract documents and engineer's opinion of probable construction cost for review by the Village.
 - Virtual meetings with the Village as needed to discuss and review contract documents
 - Contract documents shall consist of a Project Manual comprised of the following:
 - Typical EEI contracting documents
 - Project specific special provisions and details, including Village requirements
 - Existing/Historic engineering plans (provided by the Village)
 - Village details
 - Address list
 - Geotechnical and LPC data (provided by subconsultant)
 - The Project Manual will provide general guidance to bidders regarding details noted herein.
 - The Bid Schedule will include a detailed list of bid items and estimated unit quantities. It will not include detailed take-offs of unit quantities.
 - Internal QC/QA

2.5 Bidding and Contracting

- Prepare advertisement for bid and coordinate posting
- Prepare bidders list
- Address bid questions and prepare addenda
- Prepare bid tab, bid summary, and recommendation of award letter

The following scope of services will be provided by EEI's subconsultant, Rubino Engineering, if the data is not already available.

- Perform soil borings and soil sampling (Years 1-3)
- Prepare geotechnical report (Years 1-3)
- Prepare LPC Form 662 and/or 663 Permit (Year 1 only)

ANNUAL DESIGN ENGINEERING – YEARS 2 AND 3 (2026 AND 2027)

2.6 Project management and administration

- Budget tracking
- Management of personnel and the engineering contract
- Coordination with the Village and sub-consultant

2.7 Project meetings

- Design phase progress meetings as needed with the Village (virtual)

2.8 Temporary Construction Easement (TCE) agreement outreach

- Assist the Village with property owner coordination including phone calls to residents/owners and delivering door-hangers to target addresses.
- Prepare and mail a total of one (1) flyer to the number of addresses in the table above for each project year explaining the overall project information and requesting property owners sign the TCE agreement.

The following scope of services will be provided by EEI's subconsultant, Rubino Engineering, if the data is not already available.

- Prepare LPC Form 662 and/or 663 Permit for Year 2 (2026)
- Prepare LPC Form 662 and/or 663 Permit for Year 3 (2027)



EXCLUSIONS FOR DESIGN ENGINEERING

The above scope of services excludes the following:

- Mailer Envelopes (provided by the Village)
- Attendance at Village Board meetings
- Preparation for and attendance at public information meetings
- Site-specific project location exhibits
- Field investigations for sewer services and other private and public utilities
- Permitting with IDOT or Cook County (no permits will be necessary)
- Land acquisition/property negotiations
- Topographic survey for LSLR
- Traditional engineering plans for LSLR
- Bidding process (managed by the Village)

ANNUAL CONSTRUCTION ENGINEERING – YEARS 1-3 (2026-2028)**3.1 Project management and administration**

- Project management, coordination, and communications
- Prepare for, attend, and facilitate the annual preconstruction meetings including preparation of meeting minutes
- Shop drawing review and log
- Create and manage the GIS data management tool (FieldMaps)
- Resident notifications (3 total)
 - Overall project information and general schedule (mailed)
 - Notice of service replacement (mailed)
 - Restoration and flushing guidelines (handed out during construction)
- Prepare pay estimates
- Prepare change orders

3.2 Observation and documentation

- Preconstruction videos
- Attend and document home assessments with Contractor and Village
- Construction observation, including:
 - Quantity tracking, documentation, and daily field reports (via e-mail)
 - On-site meetings with the resident engineer only
- Punch walks and letters (3 total)

The following scope of services will be provided by EEI's subconsultant, Rubino Engineering:

- On-Call CCDD Testing and Certification
- Waste Profile Testing
- Material Testing

EXCLUSIONS FOR CONSTRUCTION ENGINEERING

The above scope of services excludes the following:

- Attendance at Village Board meetings
- Preparation for and attendance at public information meetings
- Construction layout
- Post construction field survey and/or record drawings
- Resident coordination during construction (by contractor)
- Plumbing and electrical inspections (completed by the Village)



ADDITIONAL SERVICES

The above scope summarizes the work items that will be completed for this contract. Additional work items, including additional meetings beyond the meetings defined in the above scope, shall be considered outside the scope of the agreement and will be billed in accordance with EEI's Standard Schedule of Charges (Exhibit F). No such additional services shall be performed unless authorized pursuant to a written amendment to this Agreement entered into and executed by the parties.



EXHIBIT C: ESTIMATED PROJECT SCHEDULE

CLIENT										PROJECT NUMBER									
Village of Arlington Heights										AH2404									
PROJECT TITLE										DATE					PREPARED BY				
Lead Service Line Replacement Program 2025-2028										7/18/25					KMM				

TASK NO.	TASK DESCRIPTION																				
		2025						2026													
		JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		
DESIGN ENGINEERING - YEAR 1																					
2.1	Project management and administration																				
2.2	Project meetings																				
2.3	TCE outreach																				
2.4	Design engineering																				
2.5	Bidding and Contracting																				
CONSTRUCTION ENGINEERING - YEAR 1																					
3.1	Project management and administration																				
3.2	Observation and documentation																				

TASK NO.	TASK DESCRIPTION																				
		2026						2027													
		JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		
DESIGN ENGINEERING - YEAR 2																					
2.6	Project management and administration																				
2.7	Project meetings																				
2.8	TCE outreach																				
CONSTRUCTION ENGINEERING - YEAR 2																					
3.1	Project management and administration																				
3.2	Observation and documentation																				

TASK NO.	TASK DESCRIPTION																				
		2027						2028													
		JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		
DESIGN ENGINEERING - YEAR 3																					
2.6	Project management and administration																				
2.7	Project meetings																				
2.8	TCE outreach																				
CONSTRUCTION ENGINEERING - YEAR 3																					
3.1	Project management and administration																				
3.2	Observation and documentation																				



EXHIBIT D-1: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST PROFESSIONAL ENGINEERING SERVICES

CLIENT						PROJECT NUMBER	
Village of Arlington Heights						AH2404	
PROJECT TITLE						DATE	PREPARED BY
Lead Service Line Replacement Program 2025-2028						7/18/25	KMM

TASK NO.	TASK DESCRIPTION	ROLE RATE	PIC \$272	PM \$236	SPE I \$209	ST \$159	ADMIN \$82	HOURS	COST
DESIGN ENGINEERING - YEAR 1 (2025)									
2.1	Project management and administration		16	48	-	-	-	64	\$ 15,680
2.2	Project meetings (in-person)		18	24	-	-	-	42	\$ 10,560
2.3	TCE outreach		-	8	80	8	8	104	\$ 20,536
2.4	Design engineering		30	80	140	40	-	290	\$ 62,660
2.5	Bidding and contracting		2	20	20	-	-	42	\$ 9,444
Year 1 Design Engineering Subtotal:			66	180	240	48	8	542	\$ 118,880

NOTES/ASSUMPTIONS

- Design engineering for 972 LSLR (Years 1-3)
- TCE outreach includes:
 - Estimated one week of phone calls to residents
 - Estimated one week of door-hanger delivery

YEAR 1 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,000
Geotechnical and CCDD Subconsultant (Rubino) =	\$ 66,000
DIRECT EXPENSES =	\$ 67,000

YEAR 1 LABOR SUMMARY

EEI Labor Expenses =	\$ 118,880
TOTAL LABOR EXPENSES	\$ 118,880

YEAR 1 DESIGN ENGINEERING TOTAL COSTS \$ 185,880

TASK NO.	TASK DESCRIPTION	ROLE RATE	PIC \$272	PM \$236	SPE I \$209	ST \$159	ADMIN \$82	HOURS	COST
DESIGN ENGINEERING - YEAR 2 (2026)									
2.6	Project management and administration		16	48	-	-	-	64	\$ 15,680
2.7	Project meetings (virtual)		10	10	-	-	-	20	\$ 5,080
2.8	TCE outreach		-	16	80	8	8	112	\$ 22,424
Year 2 Design Engineering Subtotal:			26	74	80	8	8	196	\$ 43,184

NOTES/ASSUMPTIONS

- TCE outreach includes:
 - Estimated one week of phone calls to residents
 - Estimated one week of door-hanger delivery

YEAR 2 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,000
Geotechnical and CCDD Subconsultant (Rubino) =	\$ 20,000
DIRECT EXPENSES =	\$ 21,000

YEAR 2 LABOR SUMMARY

EEI Labor Expenses =	\$ 43,184
TOTAL LABOR EXPENSES	\$ 43,184

YEAR 2 DESIGN ENGINEERING TOTAL COSTS \$ 64,184

TASK NO.	TASK DESCRIPTION	ROLE RATE	PIC \$272	PM \$236	SPE I \$209	ST \$159	ADMIN \$82	HOURS	COST
DESIGN ENGINEERING - YEAR 3 (2027)									
2.6	Project management and administration		16	48	-	-	-	64	\$ 15,680
2.7	Project meetings (virtual)		10	10	-	-	-	20	\$ 5,080
2.8	TCE outreach		-	16	80	8	8	112	\$ 22,424
Year 3 Design Engineering Subtotal:			26	74	80	8	8	196	\$ 43,184

NOTES/ASSUMPTIONS

- TCE outreach includes:
 - Estimated one week of phone calls to residents
 - Estimated one week of door-hanger delivery

YEAR 3 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,000
Geotechnical and CCDD Subconsultant (Rubino) =	\$ 37,000
DIRECT EXPENSES =	\$ 38,000

YEAR 3 LABOR SUMMARY

EEI Labor Expenses =	\$ 43,184
TOTAL LABOR EXPENSES	\$ 43,184

YEAR 3 DESIGN ENGINEERING TOTAL COSTS \$ 81,184

DESIGN ENGINEERING TOTAL \$ 331,248



EXHIBIT D-2: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST PROFESSIONAL ENGINEERING SERVICES

CLIENT					PROJECT NUMBER				
Village of Arlington Heights					AH2404				
PROJECT TITLE					DATE		PREPARED BY		
Lead Service Line Replacement Program 2025-2028					7/18/25		KMM		

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	SPT I	ST	ADMIN	HOURS	COST
		RATE	\$272	\$236	\$185	\$159	\$82		
CONSTRUCTION ENGINEERING - YEAR 1 (2026)									
3.1	Project management and administration		50	206	12	30	32	330	\$ 71,830
3.2	Observation and documentation				1,704	-	-	1,704	\$ 315,240
Year 1 Construction Engineering Subtotal:			50	206	1,716	30	32	2,034	\$ 387,070

ASSUMPTIONS

Number of LSLR = 324
Home Assessments = average 10/day
Average Replacement Rate = 3 LSLR/Day
Restoration = 1 day per 4 days of LSLR
Full Time Observation = 168 Days @ 10 Hours/Day
1 field meeting per month for 9 months

YEAR 1 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,300
Soil and Material Testing (Rubino; Estimated) =	\$ 7,500
DIRECT EXPENSES =	\$ 8,800

YEAR 1 LABOR SUMMARY

EEI Labor Expenses =	\$ 387,070
TOTAL LABOR EXPENSES	\$ 387,070

YEAR 1 TOTAL COSTS

\$ 395,870

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	SPT I	ST	ADMIN	HOURS	COST
		RATE	\$272	\$236	\$185	\$159	\$82		
CONSTRUCTION ENGINEERING - YEAR 2 (2027)									
3.1	Project management and administration		42	140	10	24	32	248	\$ 52,754
3.2	Observation and documentation		-	-	1,704	-	-	1,704	\$ 315,240
Year 2 Construction Engineering Subtotal:			42	140	1,714	24	32	1,952	\$ 367,994

ASSUMPTIONS

Number of LSLR = 324
Home Assessments = average 10/day
Average Replacement Rate = 3 LSLR/Day
Restoration = 1 day per 4 days of LSLR
Full Time Observation = 168 Days @ 10 Hours/Day
1 field meeting per month for 9 months

YEAR 2 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,300
Soil and Material Testing (Rubino; Estimated) =	\$ 7,500
DIRECT EXPENSES =	\$ 8,800

YEAR 2 LABOR SUMMARY

EEI Labor Expenses =	\$ 367,994
TOTAL LABOR EXPENSES	\$ 367,994

YEAR 2 TOTAL COSTS

\$ 376,794

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	SPT I	ST	ADMIN	HOURS	COST
		RATE	\$272	\$236	\$185	\$159	\$82		
CONSTRUCTION ENGINEERING - YEAR 3 (2028)									
3.1	Project management and administration		42	140	10	24	32	248	\$ 52,754
3.2	Observation and documentation		-	-	1,704	-	-	1,704	\$ 315,240
Year 3 Construction Engineering Subtotal:			42	140	1,714	24	32	1,952	\$ 367,994

ASSUMPTIONS

Number of LSLR = 324
Home Assessments = average 10/day
Average Replacement Rate = 3 LSLR/Day
Restoration = 1 day per 4 days of LSLR
Full Time Observation = 168 Days @ 10 Hours/Day
1 field meeting per month for 9 months

YEAR 3 DIRECT EXPENSES

Resident Notification Printing/Mailing =	\$ 1,300
Soil and Material Testing (Rubino; Estimated) =	\$ 7,500
DIRECT EXPENSES =	\$ 8,800

YEAR 3 LABOR SUMMARY

EEI Labor Expenses =	\$ 367,994
TOTAL LABOR EXPENSES	\$ 367,994

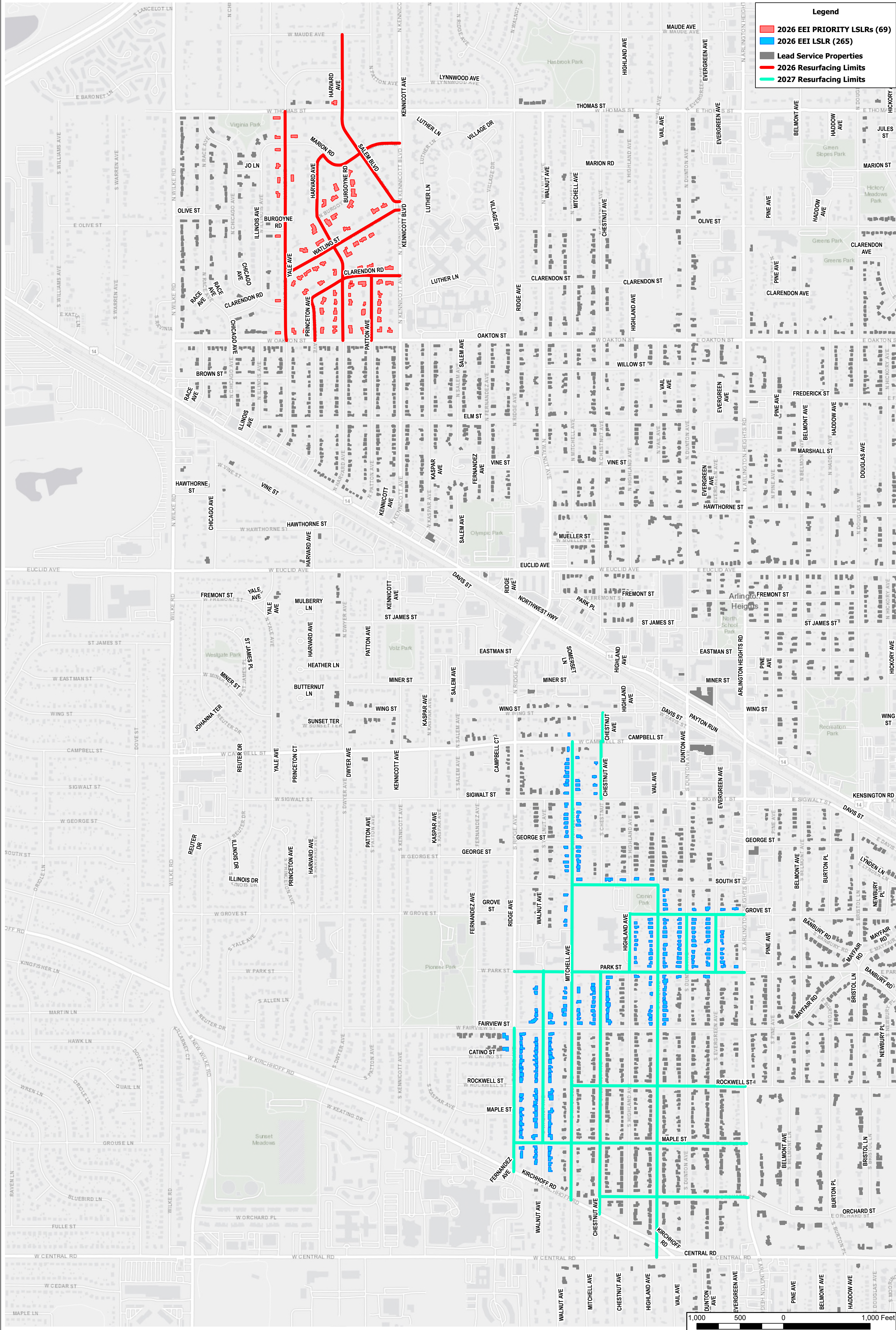
YEAR 3 TOTAL COSTS

\$ 376,794

CONSTRUCTION ENGINEERING TOTAL

\$1,149,458







Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-6700
www.eeiweb.com

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



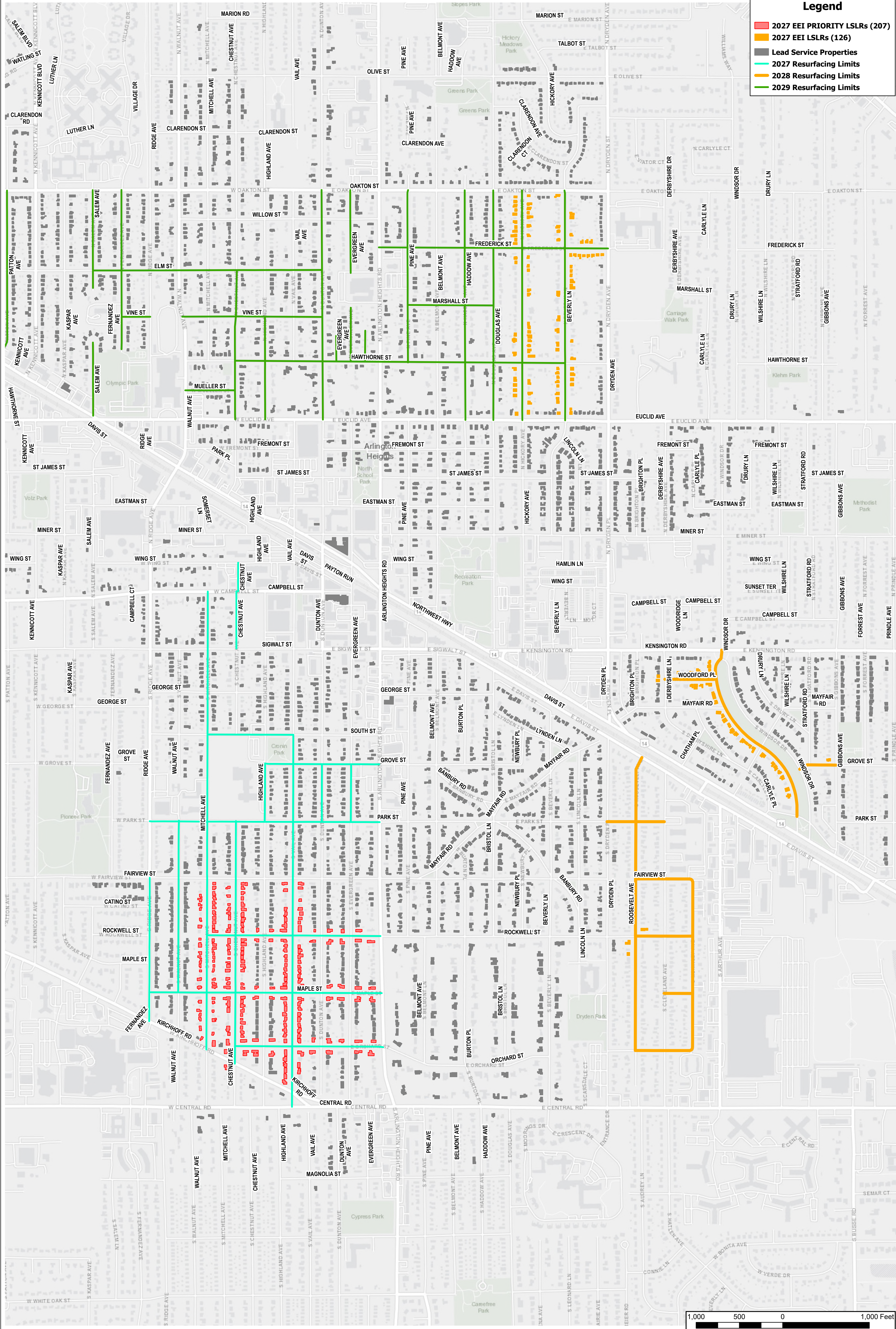
DATE: JUNE 2025
PROJECT NO.: AH2404
BY: MJT
PATH: H:\GIS\PUBLIC\ARLINGTON HEIGHTS\AH2404
FILE: 2026 LSLR 2025

LSLR REPLACEMENT PROGRAM
VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS

EXHIBIT E-1
2026 LSLR OVERALL
PROJECT LIMITS



NORTH





Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-6700
www.eeiweb.com

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



DATE:	JUNE 2025
PROJECT NO.:	AH2404
BY:	MJT
PATH:	H:\GIS\PUBLIC\ARLINGTON HEIGHTS\AH2404
FILE:	2025_LSLR_REPLACE

LSLR REPLACEMENT PROGRAM
VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS

EXHIBIT E-2
2027 LSLR OVERALL
PROJECT LIMITS







Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-6700
www.eeiweb.com

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



DATE:	JUNE 2025
PROJECT NO.:	AH2404
BY:	MJT
PATH:	H:\GIS\PUBLIC\ARLINGTON HEIGHTS\AH2404
FILE:	2025_LSLR_060525

LSLR REPLACEMENT PROGRAM
VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS

EXHIBIT E-3
2028 LSLR OVERALL
PROJECT LIMITS





ENGINEERING ENTERPRISES, INC.

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
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EXHIBIT F

STANDARD SCHEDULE OF CHARGES – ARLINGTON HEIGHTS LSLR PROGRAM 2025-2028

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$277.00
Principal	E-3	\$272.00
Senior Project Manager	E-2	\$263.00
Project Manager	E-1	\$236.00
Senior Project Engineer/Surveyor II	P-6	\$225.00
Senior Project Engineer/Surveyor I	P-5	\$209.00
Project Engineer/Surveyor	P-4	\$190.00
Senior Engineer/Surveyor	P-3	\$175.00
Engineer/Surveyor	P-2	\$159.00
Associate Engineer/Surveyor	P-1	\$143.00
Senior Project Technician II	T-6	\$198.00
Senior Project Technician I	T-5	\$185.00
Project Technician	T-4	\$172.00
Senior Technician	T-3	\$159.00
Technician	T-2	\$143.00
Associate Technician	T-1	\$125.00
Engineering/Land Surveying Intern	I-1	\$ 93.00
Director of Marketing and Business Development	M-4	\$147.00
Marketing Coordinator	M-2	\$109.00
Executive Administrative Assistant	A-4	\$ 87.00
Administrative Assistant	A-3	\$ 82.00

VEHICLES, DRONE, EXPERT TESTIMONY, REPROGRAPHICS AND DIRECT COSTS*

Vehicle for Construction Observation		\$ 20.00
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$235.00
Expert Testimony		\$290.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	

* unless specified otherwise in agreement

EXHIBIT G

TASK ORDER

In accordance with Section 1.2 of the Master Contract dated _____, 2025 between the Village of Arlington Heights (the “*Village*”) and Engineering Enterprises, Incorporated (the “*Consultant*”), the Parties agree to the following Task Number____:

1. Contracted Services:

2. Project Schedule (attach schedule if appropriate):

3. Project Completion Date:

All Contracted Services must be completed on or before: _____, 20__.

4. Project Specific Pricing (if applicable):

5. Additional Changes to the Master Contract (if applicable):

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

[signature page follows]

VILLAGE

CONSULTANT

Signature
Public Works Director

Signature

Printed Name

_____, 20____
Date

_____, 20____
Date

If greater than, \$2,500 the Village Administrator's signature is required.

Signature
Village Administrator

_____, 20____ Date

If compensation greater than \$10,000, then the Village Board must approve the Services Change Order in advance and the Mayor's signature is required.

Signature
Mayor

_____, 20____ Date

EXHIBIT H

TASK CHANGE ORDER FOR TASK NUMBER ____

In accordance with Section 4.1 of the Master Contract dated _____, 20 ____ between the Village of Arlington Heights (the “*Village*”) and Engineering Enterprises Incorporated (the “*Consultant*”), the Parties agree to the following Task Change Order for Task Number ____:

1. Change in Contracted Services:

2. Change in Project Schedule (attach schedule if appropriate):

3. Change in Project Completion Date:

All Contracted Services must be completed on or before _____, 20 ____

4. Change in Compensation:

5. Change in Project Specific Pricing (if applicable).

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED

[signature page follows]

Task Change Order: Task Number ____

Village of Arlington Heights Master Services Contract

VILLAGE

CONSULTANT

Signature
Public Works Director

Signature

Printed Name

_____, 20____
Date

_____, 20____
Date

If compensation increase greater than \$2,500, then the Village Administrator's signature is required.

Signature
Village Administrator

_____, 20____ Date

If compensation greater than \$10,000, then the Village Board must approve the Services Change Order in advance and the Village Administrator or Mayor's signature is required.

Signature
Mayor

_____, 20____ Date

Task Change Order: Task Number ____



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Appointment of Jennifer Thomas to the Commission for
Citizens with Disabilities, term ending April 30, 2028

Department: Integrated Services

Item Description:

Appointment of Jennifer Thomas to the Commission for Citizens with
Disabilities, term ending April 30, 2028

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Appointment of Stella Butler to the Environmental
Commission, term ending April 30, 2026

Department: Integrated Services

Item Description:

Appointment of Stella Butler to the Environmental Commission, term ending
April 30, 2026

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Ordinance Amending Chapter 7 of the Municipal Code of the Village of Arlington Heights Regarding Municipal Grocery Retailers' Occupation Taxes and Municipal Grocery Service Occupation Taxes

Department: Finance

Item Description:
Background

During 2024, the State of Illinois passed legislation that will eliminate the 1% tax on groceries as of January 1, 2026, unless a municipality opts to retain it for the next year by October 1, 2025. (To take effect on January 1st of a given year, the ordinance needs to be filed with the Illinois Department of Revenue (IDOR) by October 1st of the preceding year, and to take effect July 1st of a given year, it must be filed by April 1st that same year.) The grocery tax is currently statewide, but revenue collected is sent to local municipalities. This legislation will not affect state finances, but it will pose a significant revenue shortfall for municipalities.

Many neighboring municipalities have chosen to retain a local grocery tax. As of July, 369 municipalities in Illinois have opted to keep the tax in place. The 2026 budget ceiling recommendation assumes that the Village will implement a local grocery tax by October 1, 2025, as the projected \$1.3 million in revenue is included in the 2026 budget ceiling projections. Retaining the grocery tax revenue allows the Village to maintain lower property taxes, avoid reductions in services, and stay aligned with peer communities.

RECOMMENDATION

It is recommended that an Ordinance Amending Chapter 7 of the Village of Arlington Heights Municipal Code, pertaining to the Municipal Grocery Retailer Tax, be approved.

ATTACHMENTS:

1. VAH - Municipal Grocery Tax Ordinance

AN ORDINANCE AMENDING CHAPTER 7
OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS
REGARDING MUNICIPAL GROCERY RETAILERS' OCCUPATION TAXES AND
MUNICIPAL GROCERY SERVICE OCCUPATION TAXES

WHEREAS, the Village of Arlington Heights is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) ("*Act*") provides that, beginning on January 1, 2026 Illinois municipalities may impose a municipal grocery retailers' occupation tax upon all persons engaged in the business of selling groceries at retail in the municipality at a rate not to exceed one percent of the gross sales receipts ("*Municipal Grocery Retailer Tax*"); and

WHEREAS, the Act requires municipalities imposing a Municipal Grocery Retailer Tax to also impose a service occupation tax, at the same rate upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service ("*Municipal Grocery Service Tax*"); and

WHEREAS, any Municipal Grocery Retailer Tax and any Municipal Grocery Service Tax shall be administered, collected, and enforced by the Illinois Department of Revenue ("*IDOR*"); and

WHEREAS, the President and Board of Trustees desire to and have determined that it will serve and be in the best interests of the Village to amend Chapter 7 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended ("*Village Code*"), to impose a Municipal Grocery Retailer Tax and a Municipal Grocery Service Tax, pursuant to this Ordinance; and

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. AMENDMENT TO CHAPTER 7. Chapter 7, titled "Other Village Government Provisions," of the Village Code is hereby amended to add a new Article XX to read as follows:

"Article XX - Municipal Grocery Tax

7-2001 - MUNICIPAL GROCERY RETAILER TAX IMPOSED. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in the Village at the rate of one percent of the gross receipts from such sales made in the course of such business while this Article XX is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

7-2002 - MUNICIPAL GROCERY SERVICE OCCUPATION TAX IMPOSED. A tax is hereby imposed upon all persons engaged in the Village in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service, at the rate of one percent of the gross receipts from such sales made in the course of such business while this Article XX is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

7-2003 - COLLECTION AND ENFORCEMENT OF TAXES. The taxes hereby imposed by this Article, and all civil penalties that may be assessed as an incident of the taxes, will be collected and enforced by the State of Illinois Department of Revenue. The Illinois Department of Revenue has the full power to administer and enforce the provisions of this Article.

7-2004 - EFFECTIVE DATE. The taxes imposed by this Article XX are and will be effective as of and after January 1, 2026.”

SECTION 3. FILING OF ORDINANCE. As required by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Village Clerk is hereby directed to file a certified copy of this Ordinance with the IDOR on or before October 1, 2025.

SECTION 4. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to 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 5. PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois

SECTION 6. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk

Additions are bold and double-underlined; deletions are struck through.



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/18/2025

Item: Ordinance Amending Chapter 7 of the Municipal Code of the Village of Arlington Heights Regarding a Tax on Streaming Amusement

Department: Finance

Item Description:
Background

The Village Board approved a two-year plan to implement and fund a new 5th ambulance service, based on performance measures showing significant increases in annual ambulance service calls. In 2024, the Village Board approved the purchase of a new ambulance for the planned ambulance service expansion. The Village Board directed staff to work on developing a two-year funding plan to implement the new 5th ambulance program.

In September 2024, staff presented a plan to the Village Board, which projected \$1.12 million in costs to hire six new Paramedic positions for the new 5th ambulance service in the General Fund. This multi-year plan included adding \$292,000 of additional Paramedic overtime to the 2025 Budget to provide 260 days of peak hour 5th ambulance service. When the Village moves to a full-time 5th ambulance service in 2026, this additional overtime was deducted from the projection for 2026.

Full implementation of this plan anticipates generating new revenues in 2026. This includes the projected recapture of \$175,000 in ambulance fee revenue in 2026 as a result of reduced mutual aid provided by our neighboring communities. As part of the previously discussed planning, staff proposed that a streaming tax be introduced to help fund the 5th Ambulance. Over the years, consumers have “cut the cord”. Cable franchise fees and telecommunication fees range from \$5.0 million to \$3.0 million annually, as a number of our residents have chosen internet streaming services over regular cable or premium channels. Streaming services still require the use of public rights-of-way for cable lines or repeater stations to deliver entertainment to Village businesses and residents.

The Village estimates the revenue source could generate approximately \$480,000 per year from a 5% streaming fee, which is the same percentage

charged for cable franchise fees. The budget ceiling recommendation assumes starting the streaming tax mid-2025 with full realization in 2026. Implementing a streaming tax does not fully cover the cost of the 5th Ambulance services, yet is an important part of the plan to implement this critical service for the community. The Streaming tax is the most viable option for funding the Village's 5th Ambulance service.

RECOMMENDATION

It is recommended that an Ordinance Amending Chapter 7 of the Village of Arlington Heights Municipal Code, pertaining to the Tax on Streaming Amusement, be approved.

ATTACHMENTS:

1. VAH Ordinance Streaming Tax

AN ORDINANCE AMENDING CHAPTER 7
OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS
REGARDING A TAX ON STREAMING AMUSEMENT

WHEREAS, the Village of Arlington Heights is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority pursuant to its home rule status and under Section 11-42-5 of the Illinois Municipal Code, 65 ILCS 5/11-42-5, to license, tax, and regulate theatricals, exhibitions, shows, amusements, and places for amusement, among other things; and

WHEREAS, the Village President and Board of Trustees desire to amend Chapter 7 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended ("*Village Code*"), to impose a tax on electronically transmitted streaming amusements in the Village; and

WHEREAS, Chapter 7 of the Village Code sets forth rules and regulations related to Village operations, including locally imposed taxes; and

WHEREAS, 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 amend Chapter 7 of the Village Code pursuant to 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. STREAMING AMUSEMENT TAX. Chapter 7, titled "Other Village Government Provisions" of the Village Code, is hereby amended to add a new Article XXI, titled "Streaming Amusement Tax," to read as follows:

"Article XXI – Streaming Amusement Tax

Section 7-2101 - Definitions. Unless otherwise expressly stated, the following words or terms, for purposes of this Article, will have the meaning indicated in this Section:

- a. Fee. Any fee or charge made or received for the privilege to use, access, subscribe, right to participate, or otherwise right to access, any streaming amusement, whether or not represented by a ticket or admission stub, or receipt of any kind, exclusive of state or federal taxes.**
- b. Person. Any individual, firm, trust, estate, partnership, association, joint stock company, joint venture, corporation, limited liability company, municipal corporation, or any of its political subdivisions of this State, or a receiver, trustee, conservator or other representative appointed by order of any court.**
- c. Streaming Amusement. Any video streaming, audio streaming, or remotely-accessed online games made available to persons on a rental or subscription basis, but not transactions where the person pays for the rights of permanent use, where the right of access is purchased by any person with a billing address**

Additions are bold and double-underlined; deletions are struck through.

in the Village. For streaming amusements delivered electronically to mobile devices, the requirements of the Illinois Mobile Telecommunications Sourcing Conformity Act, 35 ILCS 638/1 et seq., as amended, will be utilized for purposes of determining which customers and charges are subject to the tax imposed by this Article. "Streaming amusement" does not include cable service or video service provided on a commercial basis offered by a holder subject to a service provider fee pursuant to Section 21-801 of the Illinois Public Utilities Act, 220 ILCS 5/21-801, or such service offered by an incumbent cable operator subject to a fee paid to the local unit of government as described in 47 U.S.C. § 542. As used in this Section, "cable service," "holder," "incumbent cable operator," and "video service" have the meanings set forth in Section 21-201 of the Illinois Public Utilities Act, 220 ILCS 5/21-201.

Section 7-2102 - Streaming Amusement Tax Imposed. There is hereby levied and imposed a tax upon every person who pays a fee for a streaming amusement at the rate of 5% of each fee. The tax imposed in this Article is in addition to all other taxes imposed by the State of Illinois or any municipal corporation or political subdivision thereof.

Section 7-2103 – Collection, Remittance, And Enforcement Of Taxes.

- a. The ultimate incidence of and liability for payment of the tax will be borne by the person who seeks the privilege to use, access, subscribe, right to participate, or otherwise right to access any streaming amusement. However, it is the duty of every person receiving a fee upon which a tax is levied under this Article, herein referred to as the "taxpayer," to secure the tax from the consumer, at the time the fee or charge is collected, and remit the tax to the Village Finance Department once each month.
- b. The Village Finance Director is hereby designated as the administrative and enforcement officer of the tax hereby imposed on behalf of the Village. It is the responsibility and duty of the Finance Director to collect all amounts due the Village from the taxpayer. Each taxpayer must file a sworn monthly streaming amusement tax return on a form prescribed by the Finance Director showing all receipts for all charges and fees attributable to streaming amusements sold during the preceding month. The returns are to be filed within 20 days of the end of each month accompanied by payment to the Village of all taxes herein due for the month most recently ended and covered by the return.
- c. The Village Finance Director or their designee may inspect and audit the books and records of a taxpayer as set forth in Section 7-807 of the Village Code. It is unlawful for any person to prevent, hinder, or interfere with the Finance Director or his or her duly authorized deputy or representative in the discharge of his or her duties hereunder.
- d. It is the duty of every taxpayer to keep accurate and complete books and records and to keep same at the taxpayer's principle place of business, containing all information necessary for the collection of the tax hereby imposed, to which the Finance Director or their designee may, at all times, have full access, in-person or remotely, which records must include a monthly sheet showing all fees or

charges collected, and streaming amusement taxes collected, during the current and twelve preceding months.

- e. In the event that the inspection and examination by the Village Finance Director discloses a discrepancy of 5% or more of the tax owed based on the information furnished by the taxpayer, the cost of the Village's inspection and examination will be borne by the taxpayer.

Section 7-2104 – Exceptions. The tax described in this Article does not apply to any streaming amusement shown, exhibited, or staged by:

- a. A not-for-profit organization which is exempt from taxation pursuant to Section 501 of the Internal Revenue Code of 1986, as amended;
- b. Any school district; or
- c. Any governmental entity.

Section 7-2105 – Penalties. Penalties. It is unlawful for any person to show, exhibit, stage, or conduct any streaming amusement without collection and payment of the tax in accordance with the terms of this Article.

- a. Upon request of the Village President or Village Manager, the Village Attorney will bring or cause to be brought an action against any taxpayer that fails to remit payment for any tax due to the Village under this Article to enforce the payment of the tax on behalf of the Village in any court of competent jurisdiction.
- b. Any conviction resulting from an enforcement action will not relieve or discharge any civil liability for non-payment of the tax due.
- c. Any taxpayer that fails to remit payment for any tax due to the Village under this Article within ten days after the payment is due, interest will accumulate and be due upon the tax at the rate set forth in Section 7-810 of the Village Code. In addition, a penalty and interest as set forth in Section 7-810 of the Village Code will be assessed and collected against any taxpayer that fails to pay the tax imposed by this Article.
- d. In addition to the provision of this Article, any taxpayer found guilty in a court of competent jurisdiction of violating, disobeying, omitting, neglecting, or refusing to comply with or resisting or opposing the enforcement of any provision of this Article, upon a finding of liability therefor, will be fined, in addition to any other penalty provided in this Article. Each day any violation of this Article constitutes a separate offense.”

SECTION 3. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to 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 4. PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois

SECTION 5. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
8/18/2025

Item: Vail Promenade Concept Discussion
Department: Planning & Community Development

Item Description:

In an effort to support Downtown businesses during the Covid-19 pandemic, the Village initiated a temporary closing of Vail Avenue and Campbell Street, known as Arlington Alfresco. The success of Arlington Alfresco led the Village to explore opportunities to expand the pedestrian-friendly street experience in the Downtown area.

In the spring of 2020, the Village retained Smith Group to develop a concept to convert the portion of Vail Avenue between the northern boundary of the Vail Parking Garage and Wing Street to a curbless street commonly known as the Vail Avenue Promenade. The concept was presented to the Village Board in July 2023, garnering positive feedback. The Village subsequently budgeted to complete preliminary engineering (phase one). We hired a consultant to further develop the design and improve eligibility for grant funding.

Shortly after the preliminary design efforts began, the Village was notified of a \$2.9 million grant award through the Illinois Transportation Enhancement Program (ITEP) managed by IDOT. The Village also anticipates receiving a \$450,000 grant from Representative Grasse. Staff and the consultant are currently working with IDOT in order to finalize the phase one engineering which should be completed this fall. It is anticipated that phase two engineering will be complete by mid-2026 and construction will commence in 2027.

The purpose of the presentation is to seek Village Board input on the project objectives, overall project design, and any other features the Village Board would like to see incorporated before moving forward to the next phase of design.

ATTACHMENTS:

1. Memo Vail Promenade_8.18.2025
2. Vail Promenade Concept Plans
3. COW Presentation_7.10.2023



VILLAGE OF ARLINGTON HEIGHTS

INC. 1887

Date: August 13, 2025

To: Randy Recklaus, Village Manager

From: Emily Rodman, Director of Planning & Community Development

CC: Michael Lysicatos, Assistant Director of Planning and Community Development
Derek Mach, Landscape Planner

Attachments: Vail Promenade Conceptual Plans
July 10, 2023 Presentation

Background

In an effort to support Downtown businesses during the Covid-19 pandemic, the Village initiated a temporary closing of Vail Avenue (just north of Sigwalt Street to Wing Street) and Campbell Street (between Dunton Avenue and Highland Street). This allowed restaurants to open outdoor cafés while providing pedestrians with a safe and socially distant opportunity to experience the Downtown. This effort, called Arlington Alfresco, allowed restaurants to expand seating into the right-of-way leaving an 18-foot center walkway for pedestrian traffic and emergency vehicles. Due to the ongoing success of Arlington Alfresco and the overall appeal of the pedestrian friendly street experience, the Village began to explore opportunities to expand the streetscape and pedestrian friendly treatments in the Downtown area. In the spring of 2020, the Village retained Smith Group to develop a concept converting the portion of Vail Avenue between the northern boundary of the Vail Parking Garage and Wing Street to a curbsless street. This area is commonly referred to as the "Vail Avenue Promenade". Concurrently, the Village also began to explore grant opportunities.

On July 10, 2023, the Village's consultant presented to the Committee-of-the-Whole potential enhancements to the Downtown streetscape, including pedestrian enhancements. The purpose of the report and presentation was to focus on amenities the Village of Arlington Heights could implement to the urban fabric. The presentation also touched upon some potential redevelopment opportunities, including the Vail Avenue Promenade and Harmony Park. The Village Board feedback on the proposed improvements was generally positive.

As part of the 2024 budget, the Village included funds for phase one engineering for the Vail Avenue Promenade. The purpose for proceeding with phase one engineering was to further the design of the Vail Avenue Promenade project, while increasing the likelihood of obtaining grant funds for project implementation. The Department of Planning and Community Development issued a Request for Qualifications pursuant to the Village's Qualifications Based Selection Policy, in order to solicit engineering firms interested in the project. An internal Village review team comprised of representatives from Public Works and Planning and Community Development reviewed the responses and conducted interviews with three firms. On August 5, 2024, the Village Board authorized the Village Manager to execute a contract with V3 Companies for phase one engineering services, based upon the review team's recommendation. Phase one engineering is now well underway, and staff believes it appropriate at this point in the design process to solicit feedback from the Village Board on the current design.

Design Objectives & Features

The proposed redesign of the Vail Promenade includes approximately 600' of streetscape and pedestrian improvements along Vail Avenue and Campbell Street, as well as enhancements to Harmony Park. The primary objective of the redesign of this key block in the Downtown is to increase its flexibility to serve as a gathering place for the community. While the area is host to Alfresco for five months of the year, Sounds of Summer twelve nights a year, and Harmony Fest/Taste of Arlington Heights two nights a year, there are still many other opportunities this area presents for public gathering. Preserving the flexibility of the street and park for future programming is important from both an economic standpoint (to support Downtown businesses) and a community standpoint (the park is a community amenity). The proposed design concept achieves the following objectives:

- Increases accessibility and creates a more pedestrian-friendly environment
- Allows for quick conversion of the street to a pedestrian space for concerts, street fairs and other public events
- Enhances safety for pedestrians through traffic calming features
- Improves the aesthetics of the space through additional landscaping and lighting
- Increases the functionality of the space by incorporating seat walls, play areas, and a combination of flexible and structured seating
- Preserves a large turf area in Harmony Park for both passive recreational use and event seating
- Preserves the elasticity of Harmony Park, facilitating a variety of year-round uses
- Helps create a unique identity for Downtown Arlington Heights incorporating new gateway features

The 2023 Conceptual Design (Option 1) has been informed and refined through extensive input from Village staff (all departments) and our consultant team. It is important to note, that in order to retain federal funding eligibility, certain elements of the project are designed to comply with the Illinois Department of Transportation's (IDOT) Bureau of Local Roads & Streets Policies & Procedures. Specific improvements include:

- A paver street area utilizing permeable pavers
- A landscaped boulevard along Vail Avenue near the park area
- A curbless street area for quick conversion of the street to a pedestrian space
- Traffic calming features such as curb bump-outs, specialized pavement markings, and enhanced crosswalks.
- Landscaping enhancements, such a new landscape beds with seat walls, new street trees, and enhanced landscaping throughout Harmony Park
- Lighting improvements, including lighting throughout Harmony Park
- A small, natural area of "boulders" to create visual interest, a place for children to play and potential seating
- Shade structures with fixed seating underneath to provide a shaded area for park patrons
- Gateway features, such as specialized pavement treatments at intersections and new signage
- New safety features, such as removable bollards to block the street during Alfresco and other events
- Drainage improvements, both within the public right-of-way and Harmony Park
- Implementation of green infrastructure elements including permeable pavers

Of note is the proposed design does not include modifications to the existing fountain at Harmony Park. While the paved area will be reconstructed with brick pavers, the fountain itself will not be modified or relocated. The existing ring of trees around the fountain are currently proposed to remain, although Public Works recommends they be replaced.

Financing

The total estimated budget for the project, including engineering costs, is \$4.4 million. The Village has been successful in receiving a majority of the funding for the project through \$3.35 million in grant

awards. This past spring, the Village was informed it will be awarded \$2.9 million in federal funds through the Illinois Transportation Enhancement Program (ITEP) administered by IDOT. The Village also anticipates receiving a \$450,000 grant from Representative Grasse. In concert with the \$250,000 in design funds already programmed through the Village's Capital Improvement Program (CIP), the project has nearly all the funds needed to provide the 20% match required of the ITEP grant. The Village is pursuing additional grant funds to meet the balance of the funding needs not covered as part of the ITEP grant. These include site furnishings, decorative lighting and gateway features.

Other Design Elements Considered

Village staff explored a broad range of design elements as part of the concept refinement for the project. Ultimately, many of these elements were not included in the draft conceptual plan developed in conjunction with the consultant team. This section highlights a few of these design elements and provides context and considerations which led them to be excluded from the final concept.

- Permanent Stage – A permanent stage was considered at the same location where the at-grade stage area is depicted, adjacent to the space where temporary stages are currently erected for major events. The cost of building a permanent structure ranges from \$3-\$5 million for a structure of the same size and features as the temporary stages being used. A permanent structure would also require dedicated utilities and equipment that may seldom be used outside of 12 – 15 major events per year. Lastly, the structure would reduce the flexibility in using the southern portion of the park for smaller events or the installation of the annual holiday tree.
- Restrooms – While not initially contemplated with the design, some preliminary feedback from staff suggested the inclusion of permanent bathrooms in order to accommodate larger events held in the park and eliminate the need for porta-potties. Building a facility large enough to address this need would require a very expensive building with dedicated utilities. The facility would also require a great deal of space, limiting the flexibility of the park. Lastly, the structure would need to be maintained on a regular basis and weatherized for winter months.
- Light Ceiling – The original concept of a light ceiling over the section of Vail Ave south of Campbell Street was shifted to cover the lawn area within Harmony Park. The shift away from the initial concept allows the ceiling to be slightly lower, eliminating the need for large poles in the streetscape along Vail Avenue and potentially reducing the cost. This also makes the existing light ceiling over the Campbell Street/Vail Avenue intersection more distinct. This treatment could be applied to other intersections in the Downtown.
- Raised Intersections – The design team explored the concept of raising the intersection of Campbell Street and Vail Avenue. This would create a traffic calming element for vehicular traffic entering the intersection and increase visibility of pedestrians. As the details for this concept were developed, Village staff expressed concerns about impeding the drainage flow from Campbell Street south to Vail Avenue. Staff also expressed concerns about the long-term maintenance and aesthetics of the raised intersection. As a result, the design was amended to eliminate this element. The proposed curb bump-outs and intersection geometry remain in the design, which allows for optimal stormwater drainage while still incorporating traffic calming elements.

Anticipated Benefits

The Vail Promenade project supports the Downtown district as a sustainable example of a car-free and enhanced pedestrian-oriented area. The improvements will encourage the walkability and bikeability from surrounding neighborhoods, and support access to the businesses, restaurants and public transportation. The project benefits include:

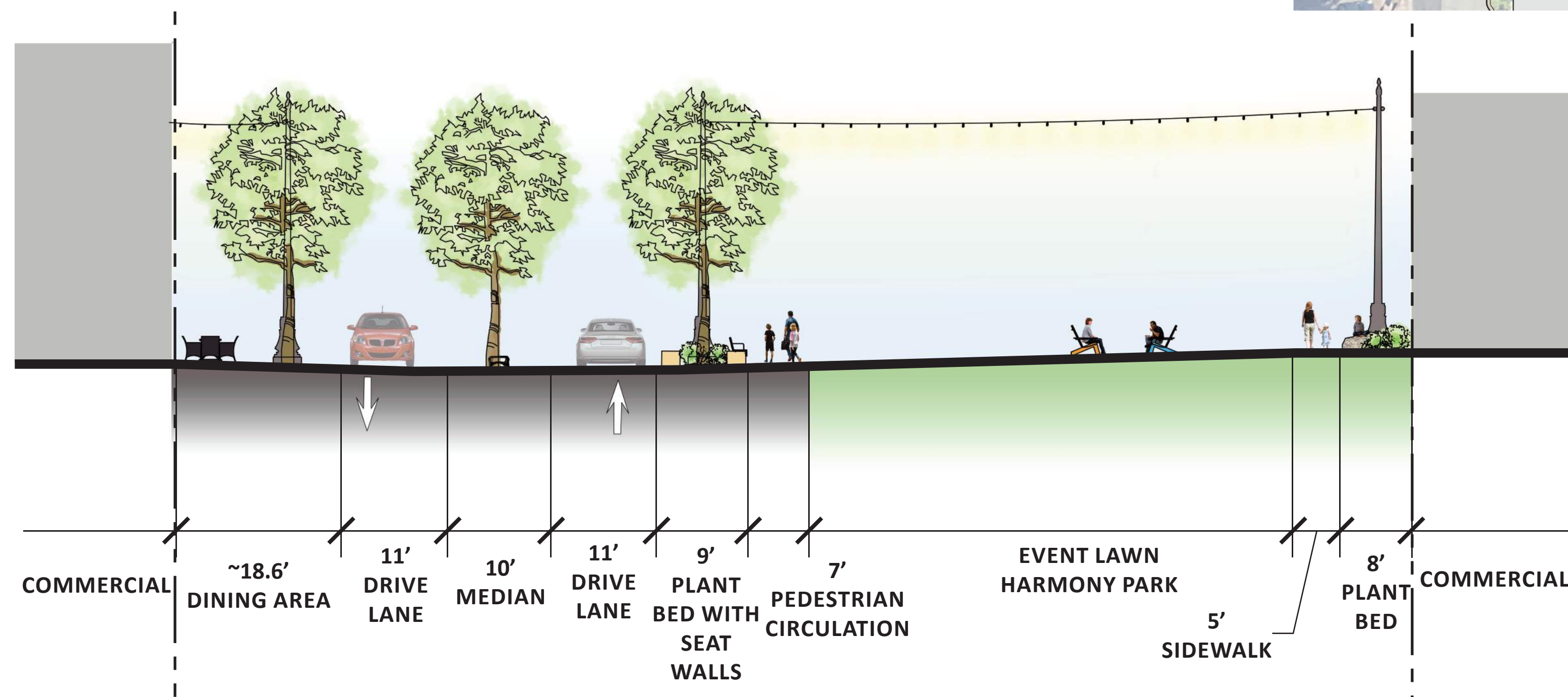
- The reinforcement of Harmony Park as the civic center of Arlington Heights

- Improved accessibility and creation of a more pedestrian friendly environment
- Various streetscape enhancements
- Increased economic activity in the Downtown
- Increased dining opportunities, attracting more patrons to Downtown
- Enhanced aesthetics of both the public right-of-way and Harmony Park
- Incorporation of sustainable improvements
- Reduced congestion from vehicular traffic in the Downtown
- Significant pedestrian safety improvements
- Support for existing and future transit-oriented developments (TOD)
- Development of a flexible public right-of-way for quick conversion of the street to a pedestrian realm

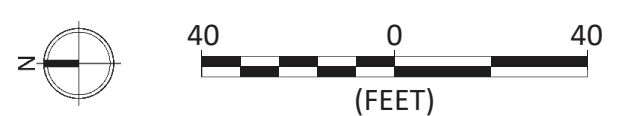
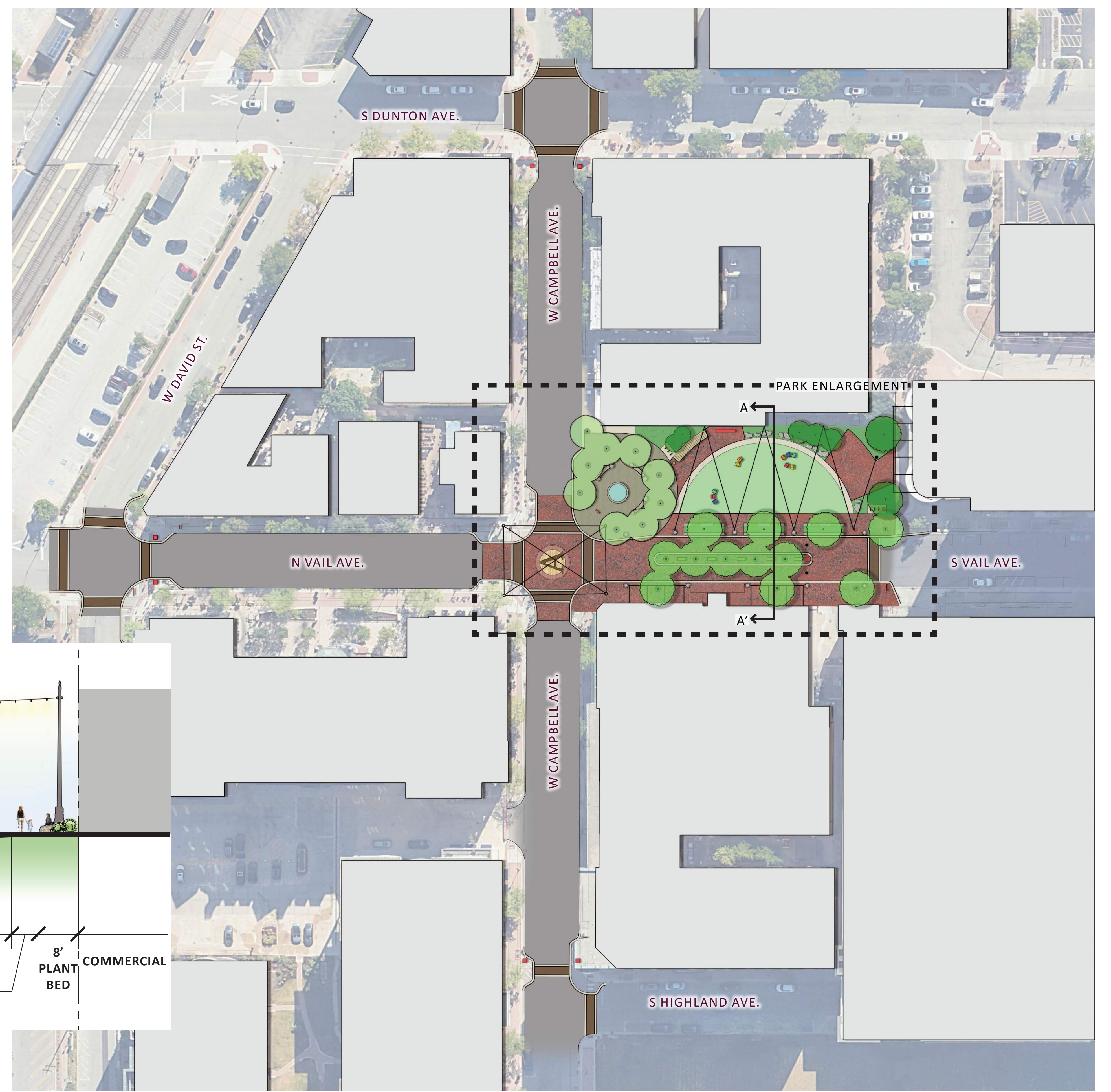
Next Steps

Staff and our consultant are currently working with IDOT to finalize phase one engineering, which we anticipate will be completed this fall. Staff anticipates phase two engineering will be completed mid-2026. If the Village is successful in securing all outstanding funding, construction could commence in 2027.

The purpose of the presentation to the Village Board on August 18, 2025, is to seek feedback from the Board regarding project objectives, overall project design, and any other features the Village Board would like to see incorporated before moving forward to the next phase of design.



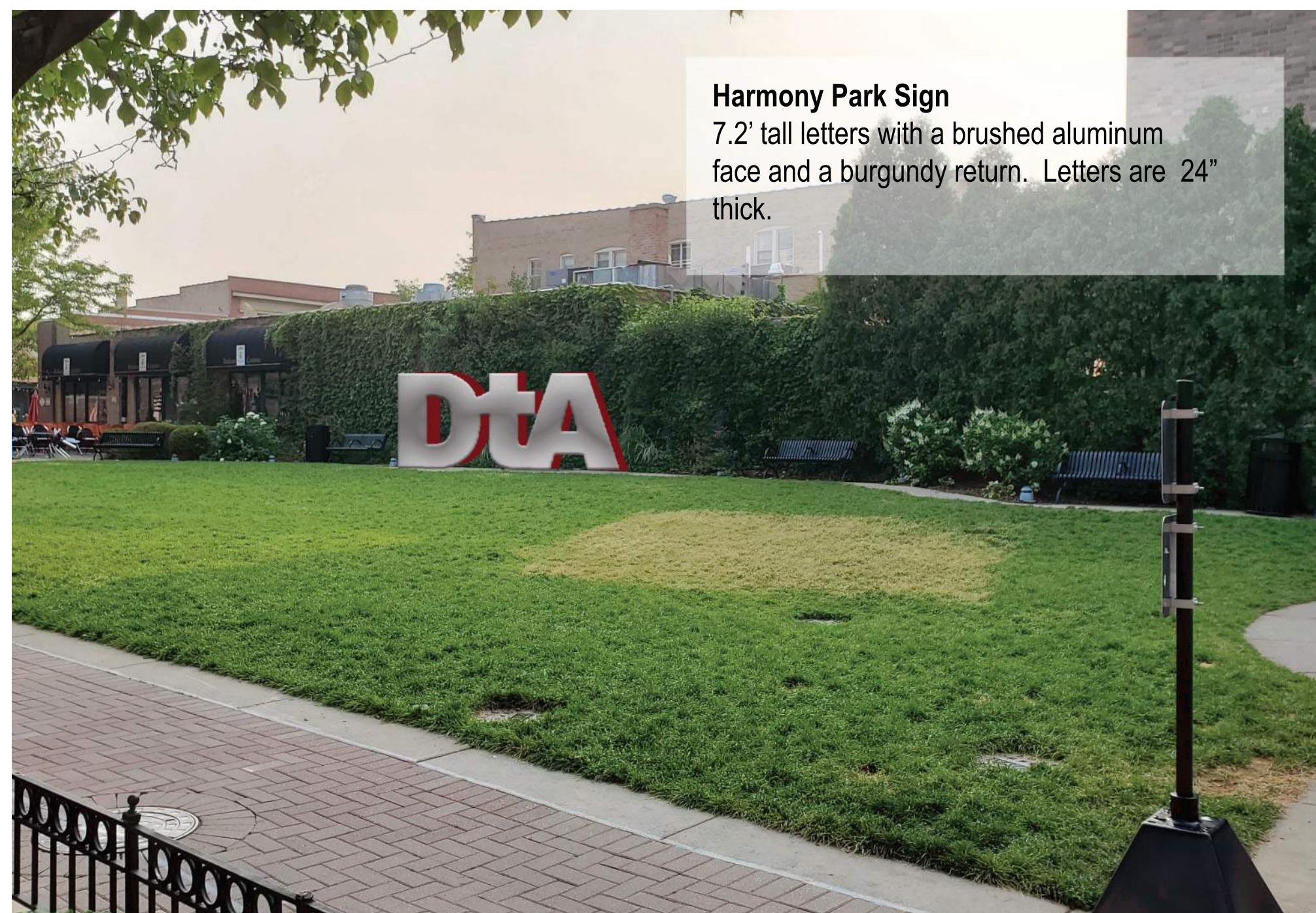
CROSS SECTION A-A' 1"=10'



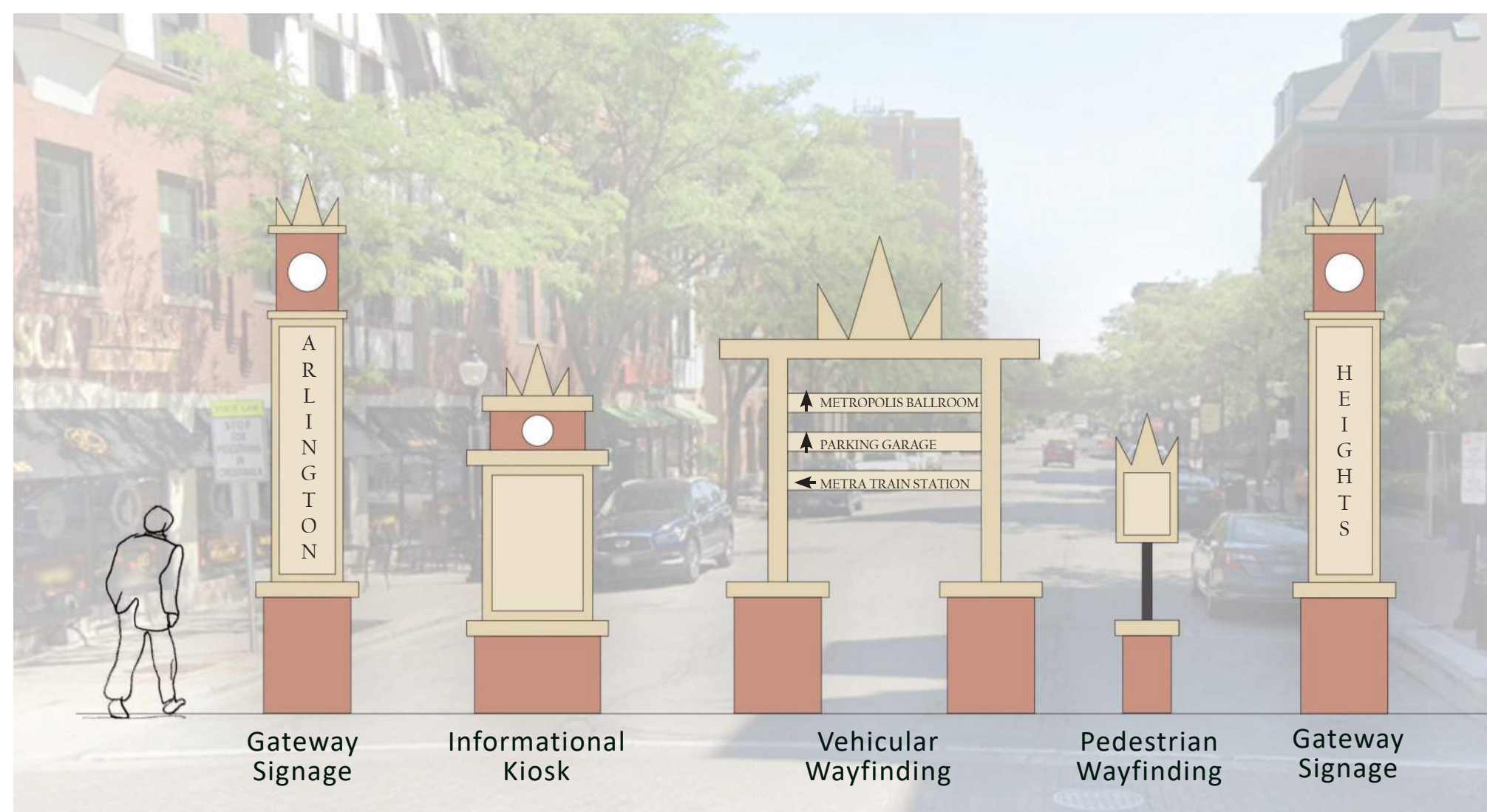


GATEWAY OPTION 1

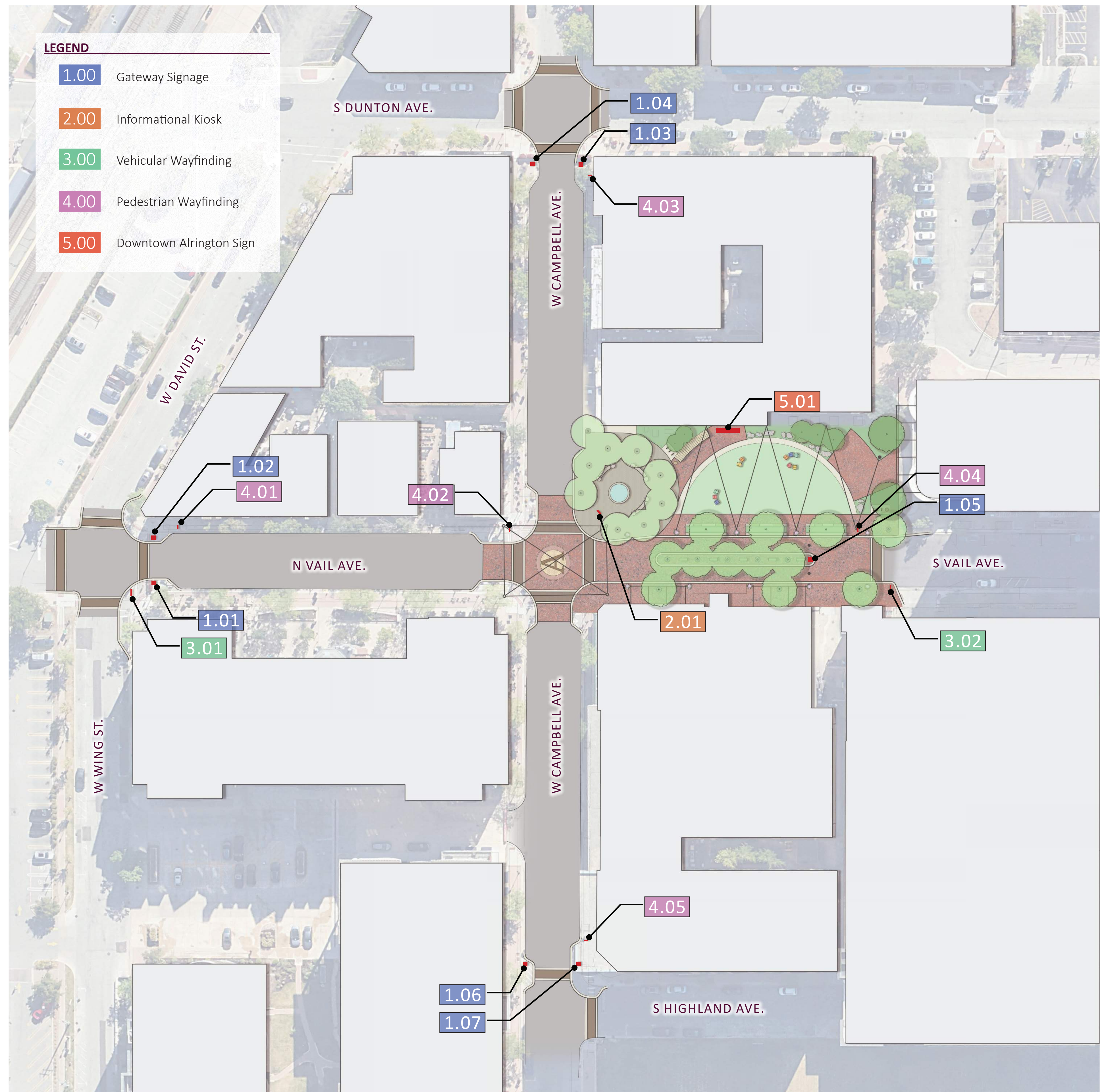
GATEWAY OPTION 1A

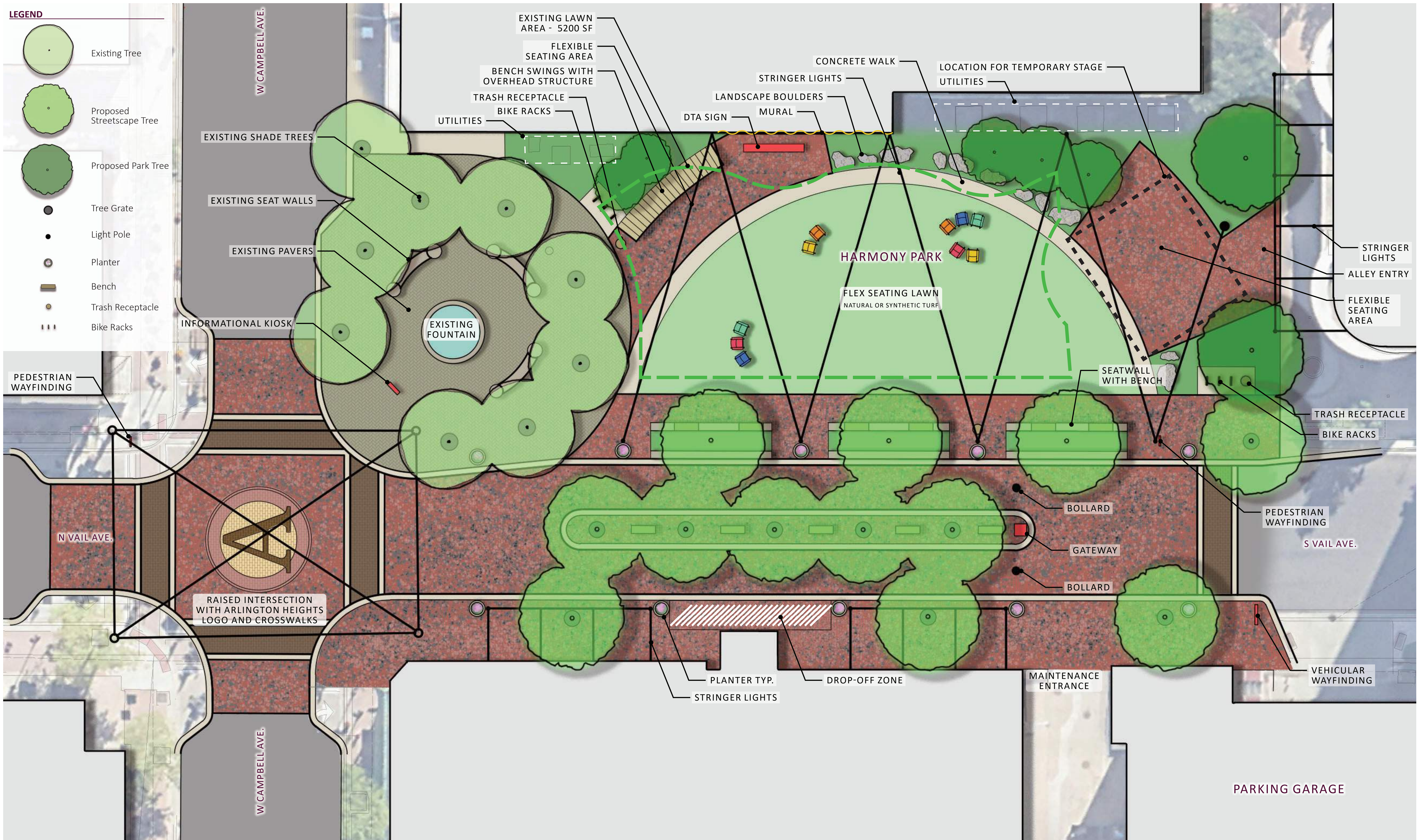


DOWNTOWN ARLINGTON SIGN



SIGNAGE CONCEPT - INSPIRED BY ARLINGTON HEIGHTS CLOCK TOWER

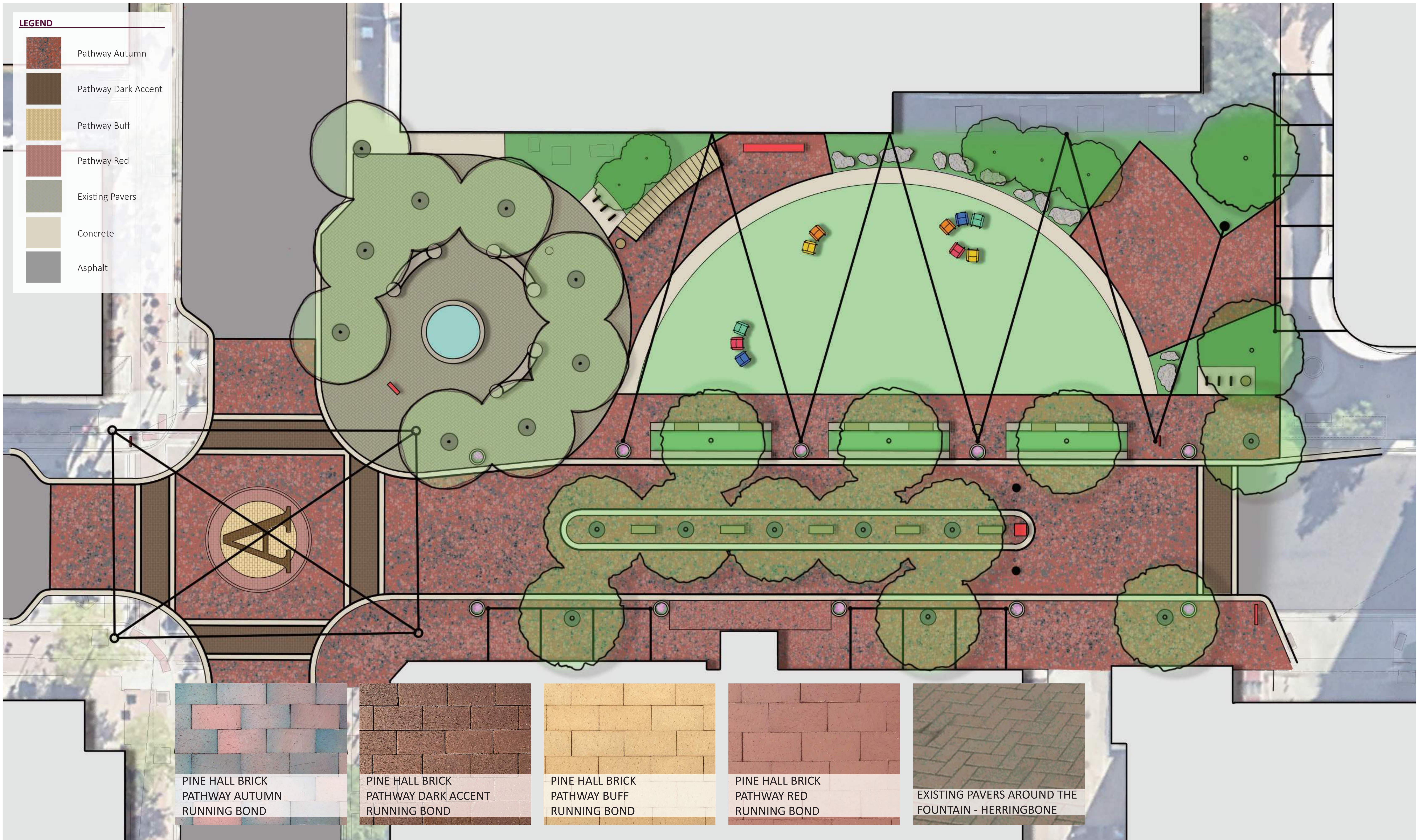




CONFLUENCE

VAIL PROMENADE IMPROVEMENT PROJECT

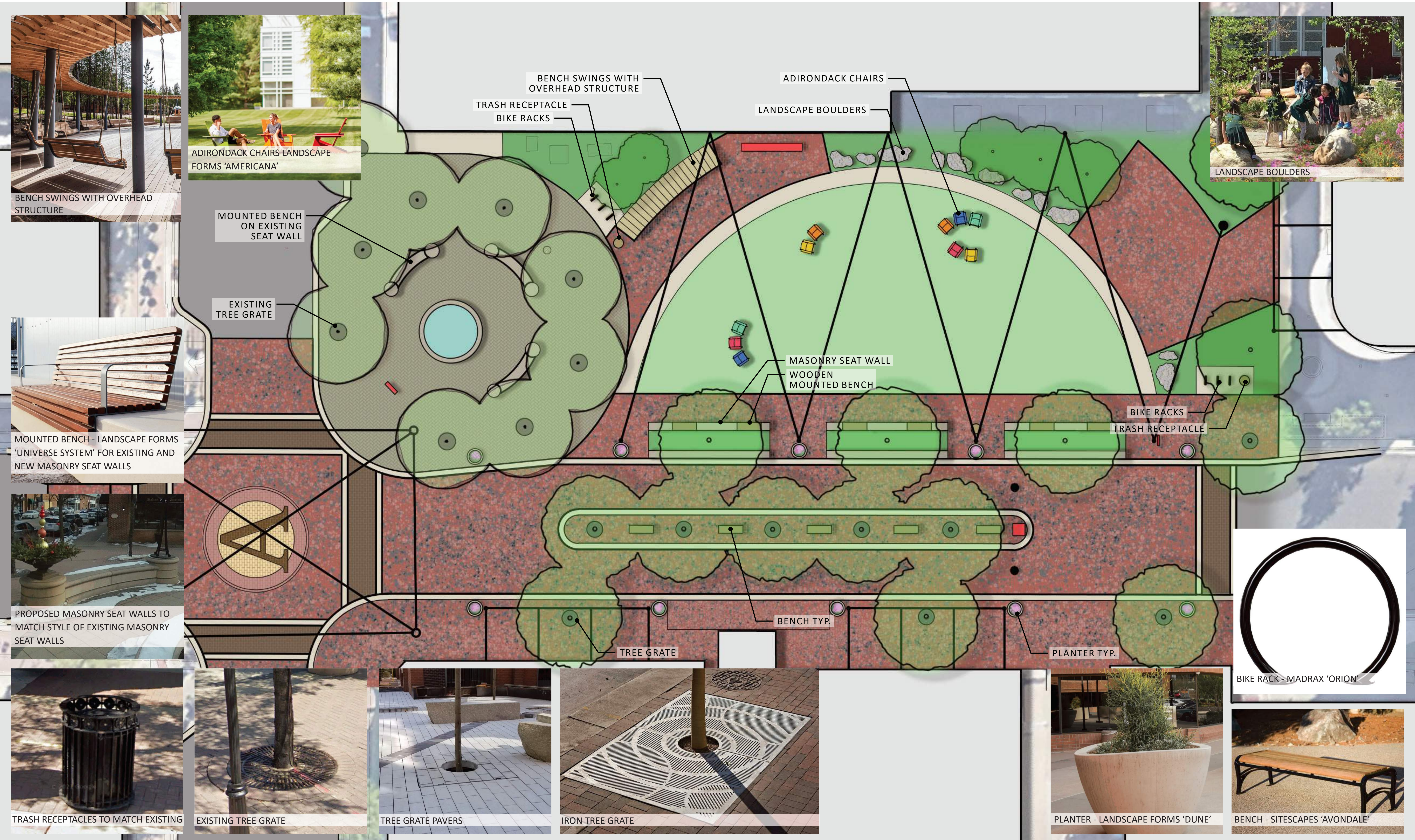
PARK ENLARGEMENT



CONFLUENCE

VAIL PROMENADE IMPROVEMENT PROJECT

PAVING CONCEPT



CONFLUENCE

VAIL PROMENADE IMPROVEMENT PROJECT

SITE FURNISHINGS CONCEPT



SEASON PLANTERS SUMMER PALETTE



COLEUS



DICHONDRA 'SILVER FALLS'



SWEET POTATO VINE



UMBRELLA PALM

STREETSCAPE TREES



EXCLAMATION!™ LONDON PLANETREE



ACCOLADE ELM TREE

PARK TREES



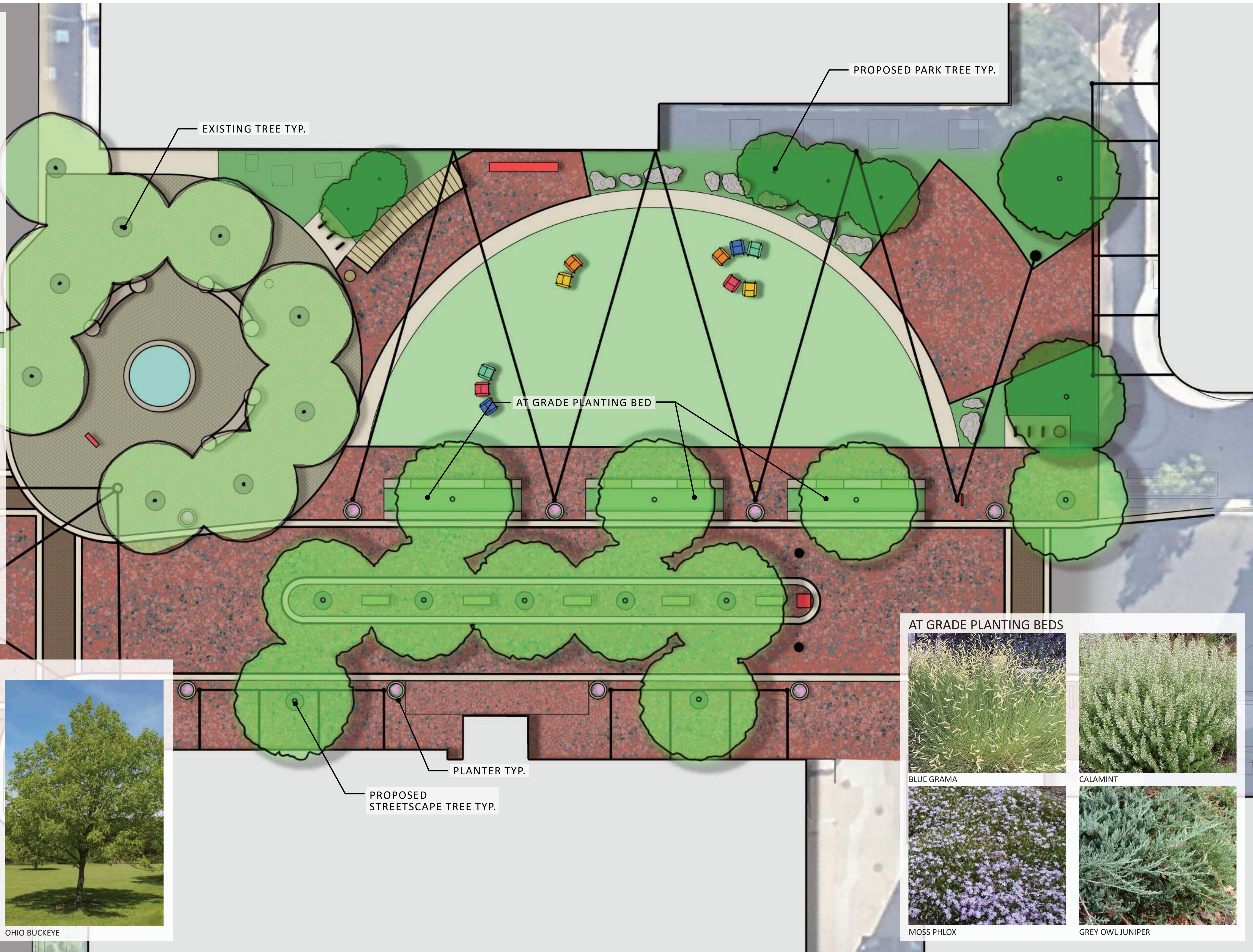
ALLEGHENY SERVICEBERRY



THORNLESS COCKSPUR HAWTHORN



OHIO BUCKEYE



AT GRADE PLANTING BEDS



BLUE GRAMA



CALAMINT



MOSS PHLOX



GREY OWL JUNIPER



CONFLUENCE

VAIL PROMENADE IMPROVEMENT PROJECT

PLANTING CONCEPT



Streetscape & Pedestrian Improvement Plan

Village of Arlington Heights, IL

Department of Planning and Community Development

July 10, 2023



DOWNTOWN DEVELOPMENT & ENTERTAINMENT DISTRICT

- Redevelopment of Arlington Racecourse goal:
- **“the ability to enhance and connect the new development to Downtown and not detract from it”.**
- New development should be complimentary and synergistic to the Downtown.
- Long Term Permanent Enhancements
- Vail Avenue/Permeable Paver/Streetscape & Pedestrian Plan
- Downtown Entries
- Other Design & Entertainment Considerations
- Redevelopment Opportunities
- Promoting Utilization of Existing Parking
- Funding

DOWNTOWN MASTER PLAN

Vision Statement:

A downtown that is recognized as the business, cultural and entertainment heart of Arlington Heights – offering a thriving business climate, a sense of community and residential pride and is viewed as a desired destination for all residents of the northwest suburbs.

Objectives are from the Master Plan:

- Objective #1 - Promote Diversity and Concentration of use in the Downtown Core
- Objective #2 - Create a Quality Pedestrian Environment
- Objective #4 - Create a Unique Identity and Positive Image

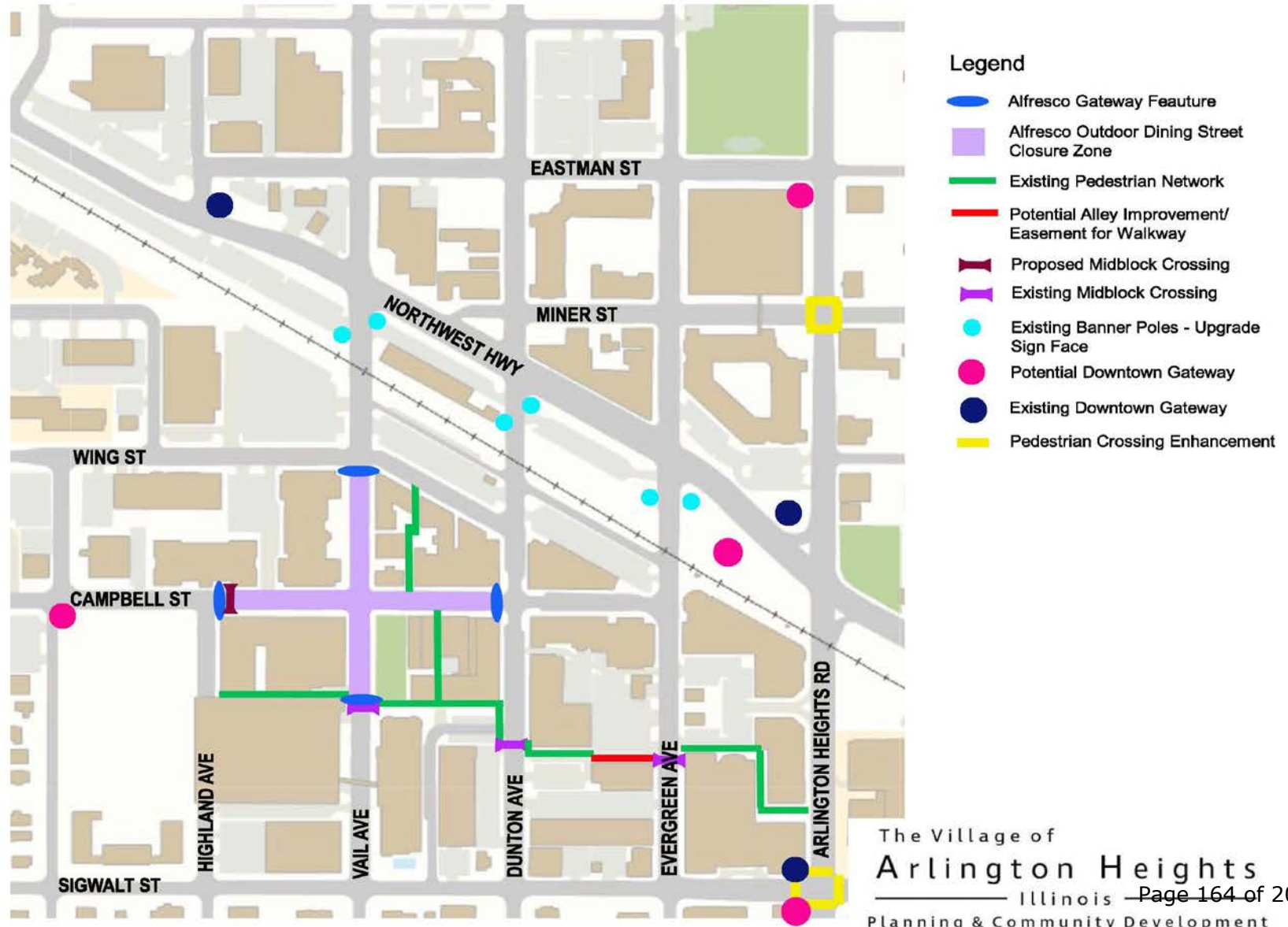
GROWTH & POPULARITY OF EVENTS



GROWTH & POPULARITY OF EVENTS



ARLINGTON HEIGHTS STREETSCAPE IMPROVEMENT PLAN



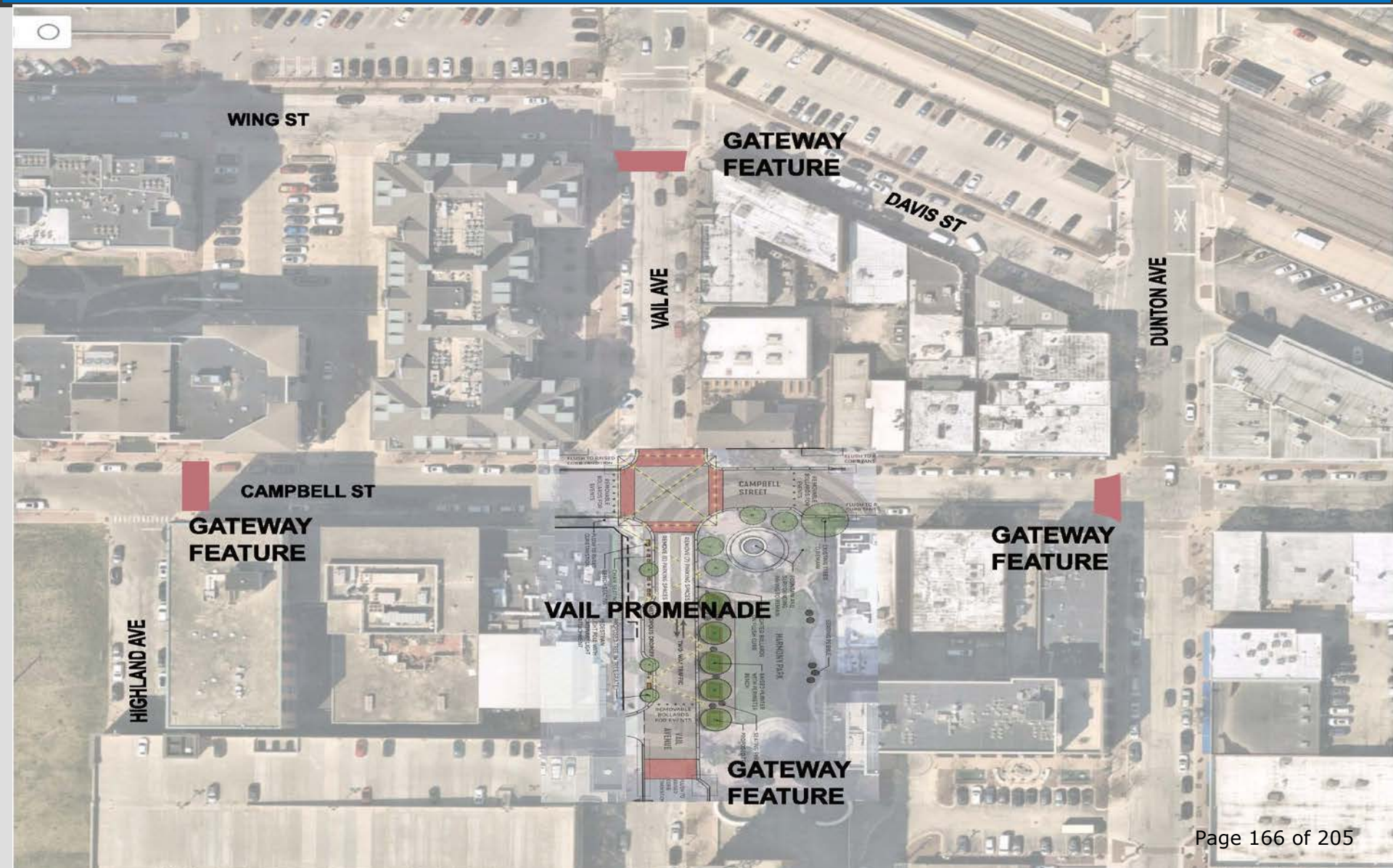
WOONERF



- multi-modal, curb-less street
- more accessible and adaptable
- encourages pedestrian traffic and economic activity
- contributes to historic "Main Street" atmosphere

VAIL PROMENADE WITH GATEWAY FEATURES

-APPROXIMATE COST(4 ENTRANCES & VAIL PROMENADE): \$2,700,000

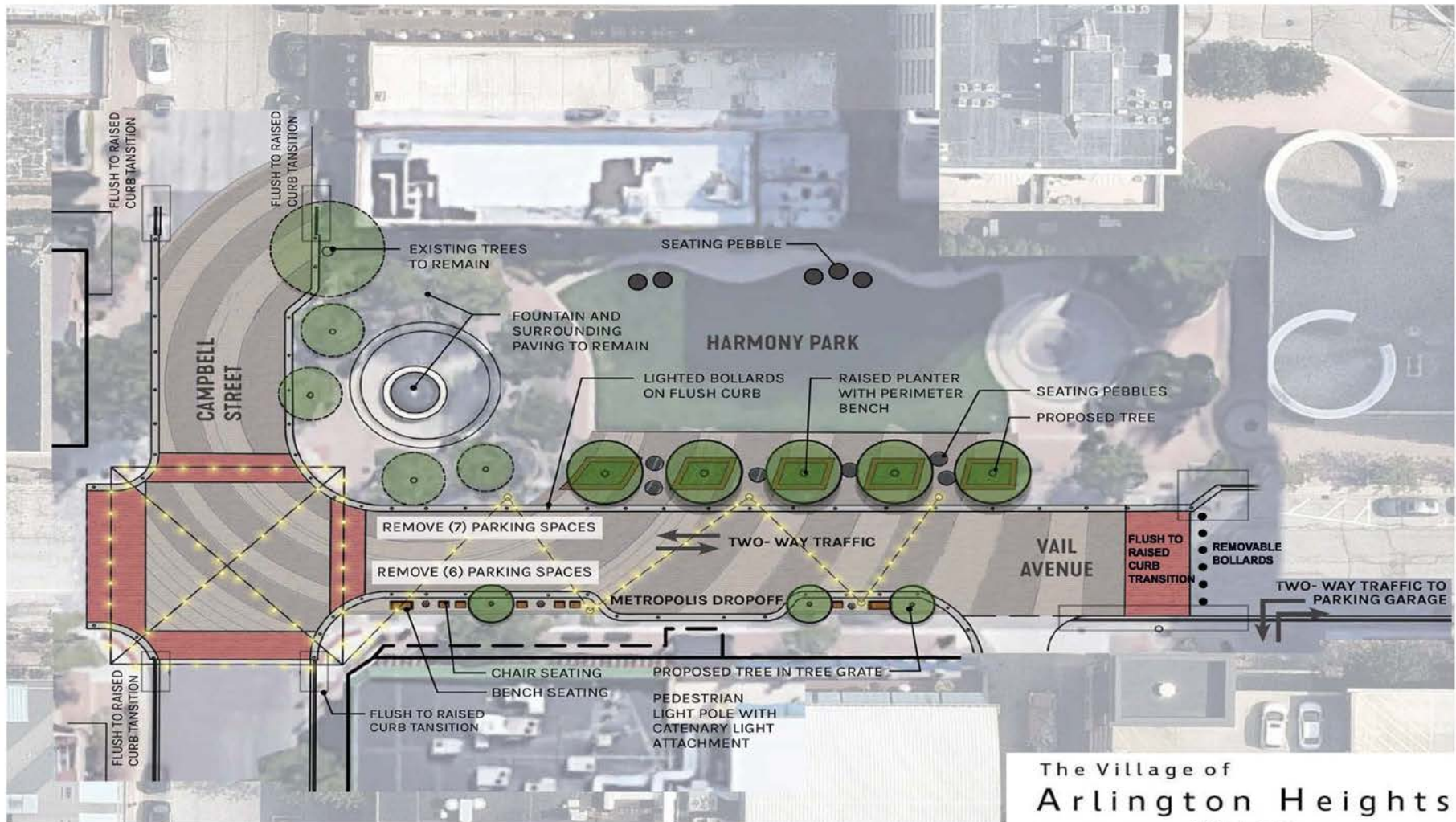


ARLINGTON HEIGHTS VAIL AVENUE PROMENADE PLAN

- APPROXIMATE COST: \$1,800,000

ARLINGTON HEIGHTS VAIL AVENUE PROMENADE PLAN

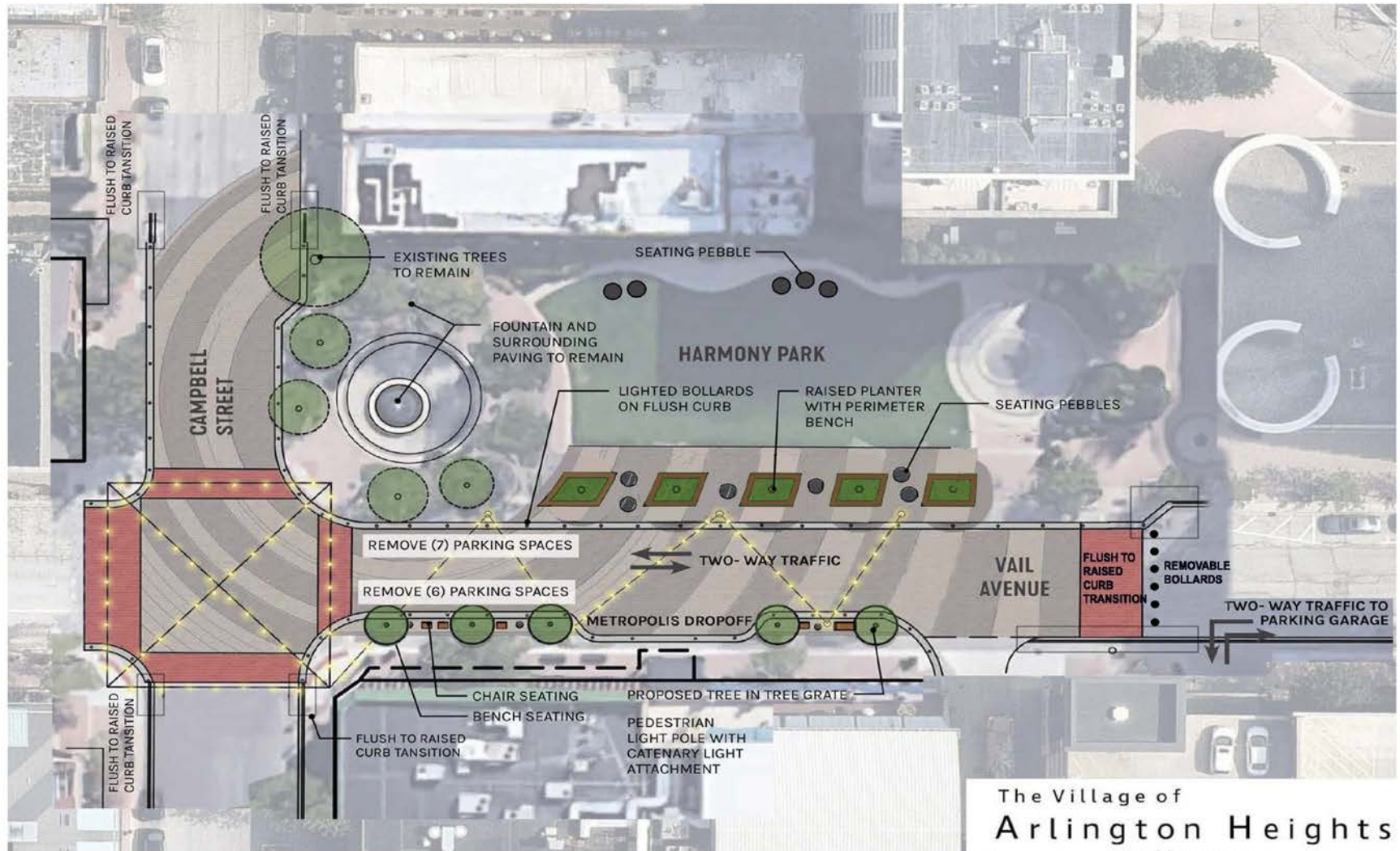
Approximate Cost: \$1,800,000



OPTION 1 - Trees within the planter boxes on the east side of Vail Ave

ARLINGTON HEIGHTS VAIL AVENUE PROMENADE PLAN

- APPROXIMATE COST: \$1,800,000



OPTION 2 - No trees within the planter boxes on the east side of Vail Ave

The Village of
Arlington Heights
Illinois

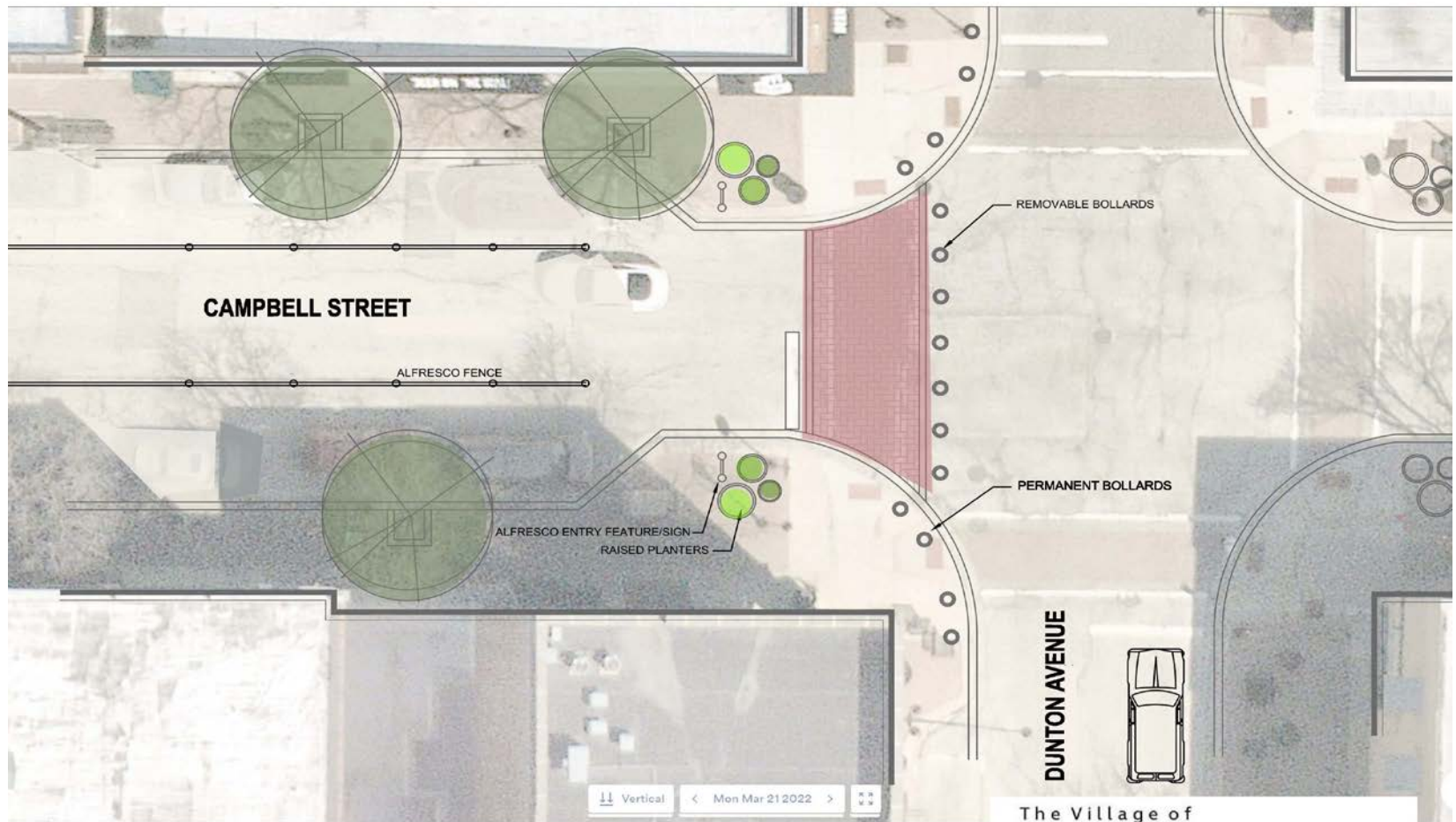
Planning & Community Development
Page 168 of 205

ALFRESCO GATEWAY FEATURES

-APPROXIMATE COST (4 ENTRANCES): \$940,000

ALFRESCO GATEWAY FEATURES

Approximate Cost (4 entrances): \$940,000



EXAMPLES OF POTENTIAL SITE FURNISHINGS AT VAIL AVENUE PROMENADE



Tree Planter
Streetlife,
Harmony Park adjacent



Soma Stones
Concreteworks
Harmony Park adjacent



Pedestrian Light with
Catenary Lights
Sternberg Lighting
Custom



Mirage Tree Grate
Ironsmith,
Vail Ave, west side



Flush Curb

PERMEABLE PAVERS



EcoPromenade Paver
Unilock, Golden Tan
3" x 12" paver,
Blended with Sierra,
French Grey



EcoPromenade Paver
Unilock, Sierra
3" x 12" paver,
Blended with Golden
Tan, French Grey



EcoPromenade Paver
Unilock, French Grey
3" x 12" paver,
Blended with Golden
Tan, Sierra

PAVER BLEND 1:
50% Sierra
25% Golden Tan
25% French Grey

PAVER BLEND 2:
25% Sierra
50% Golden Tan
25% French Grey



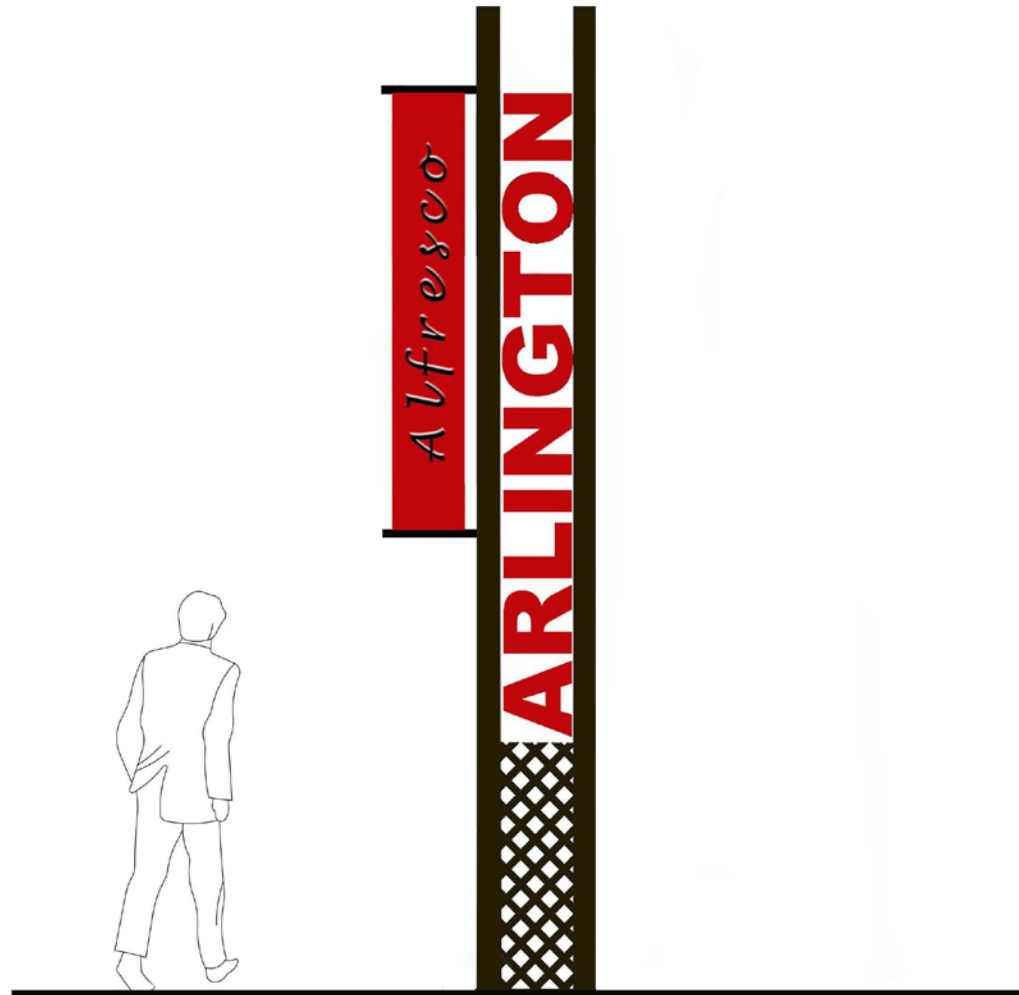
Removable Bollard

The Village of
Arlington Heights
Illinois

ALFRESCO GATEWAY SIGN

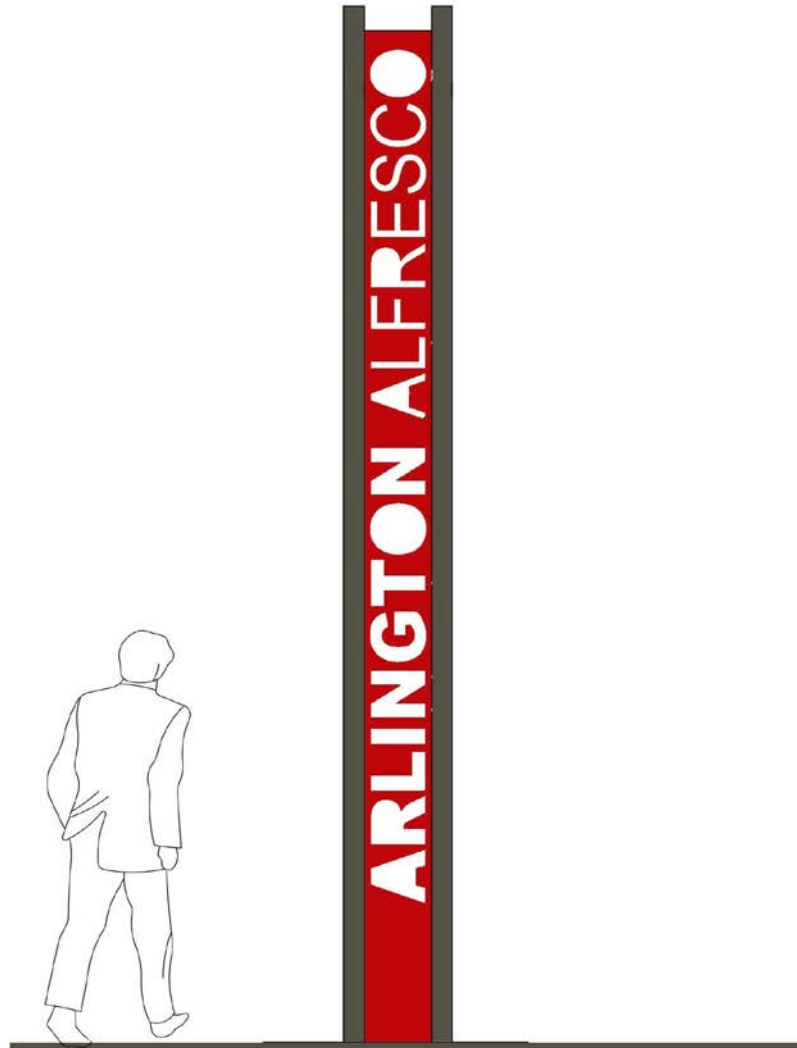


ALFRESCO GATEWAY SIGN

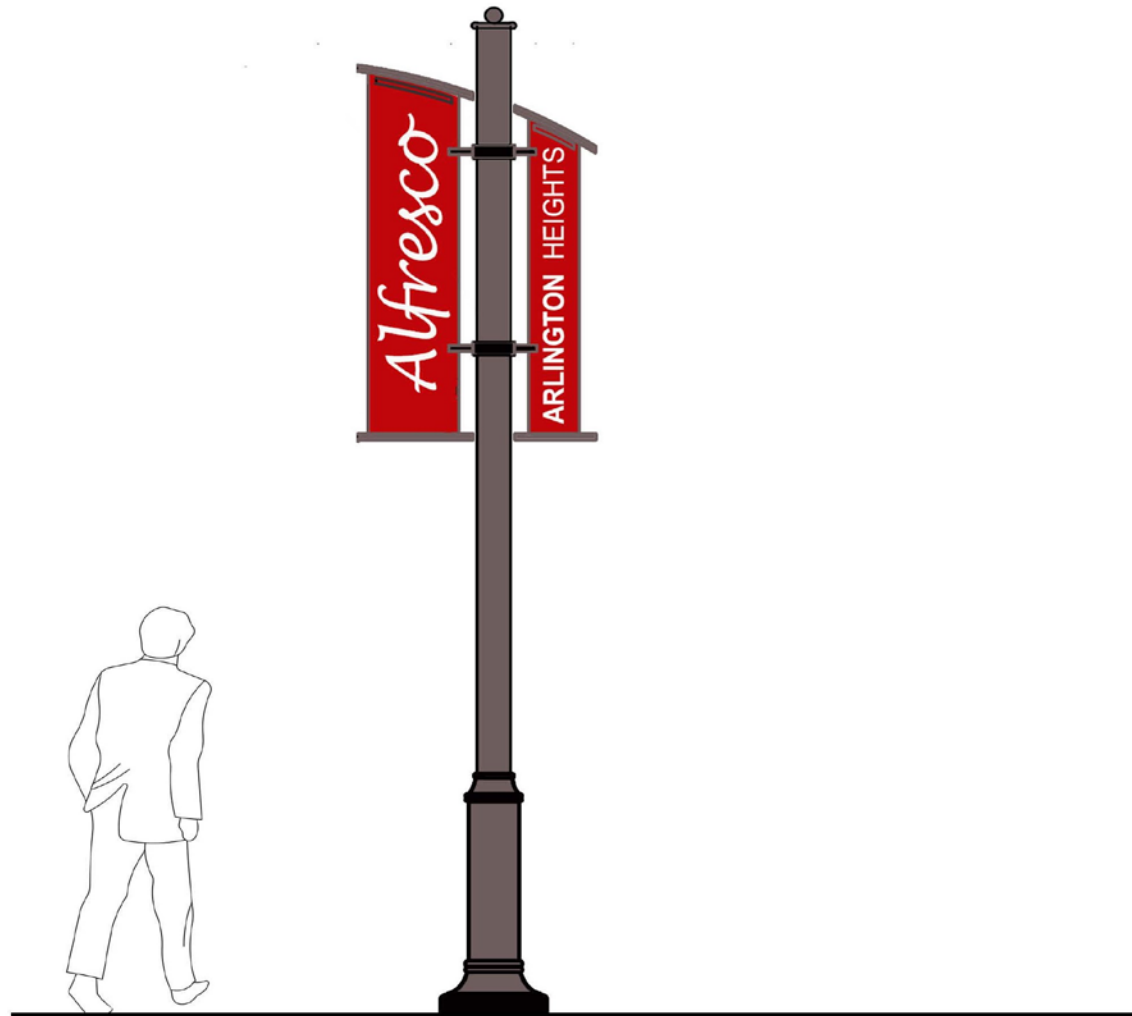


OPTION 1A

ALFRESCO GATEWAY SIGN

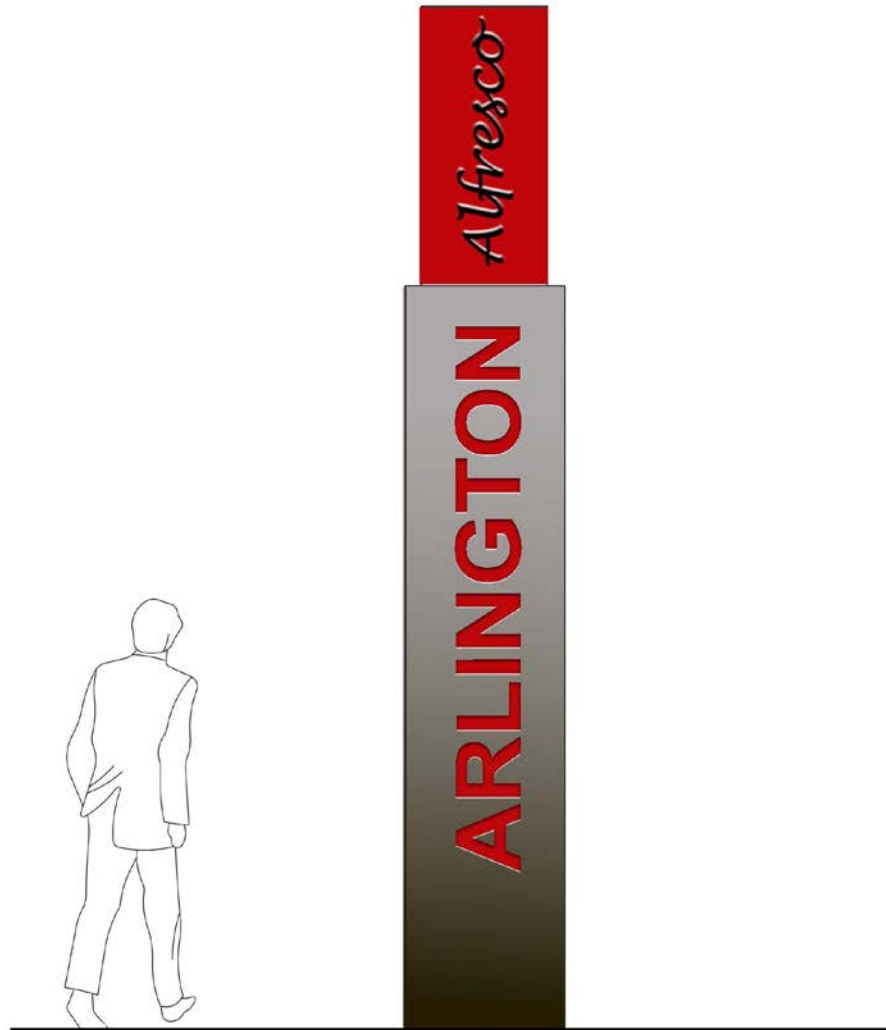


ALFRESCO GATEWAY SIGN



OPTION 3

ALFRESCO GATEWAY SIGN



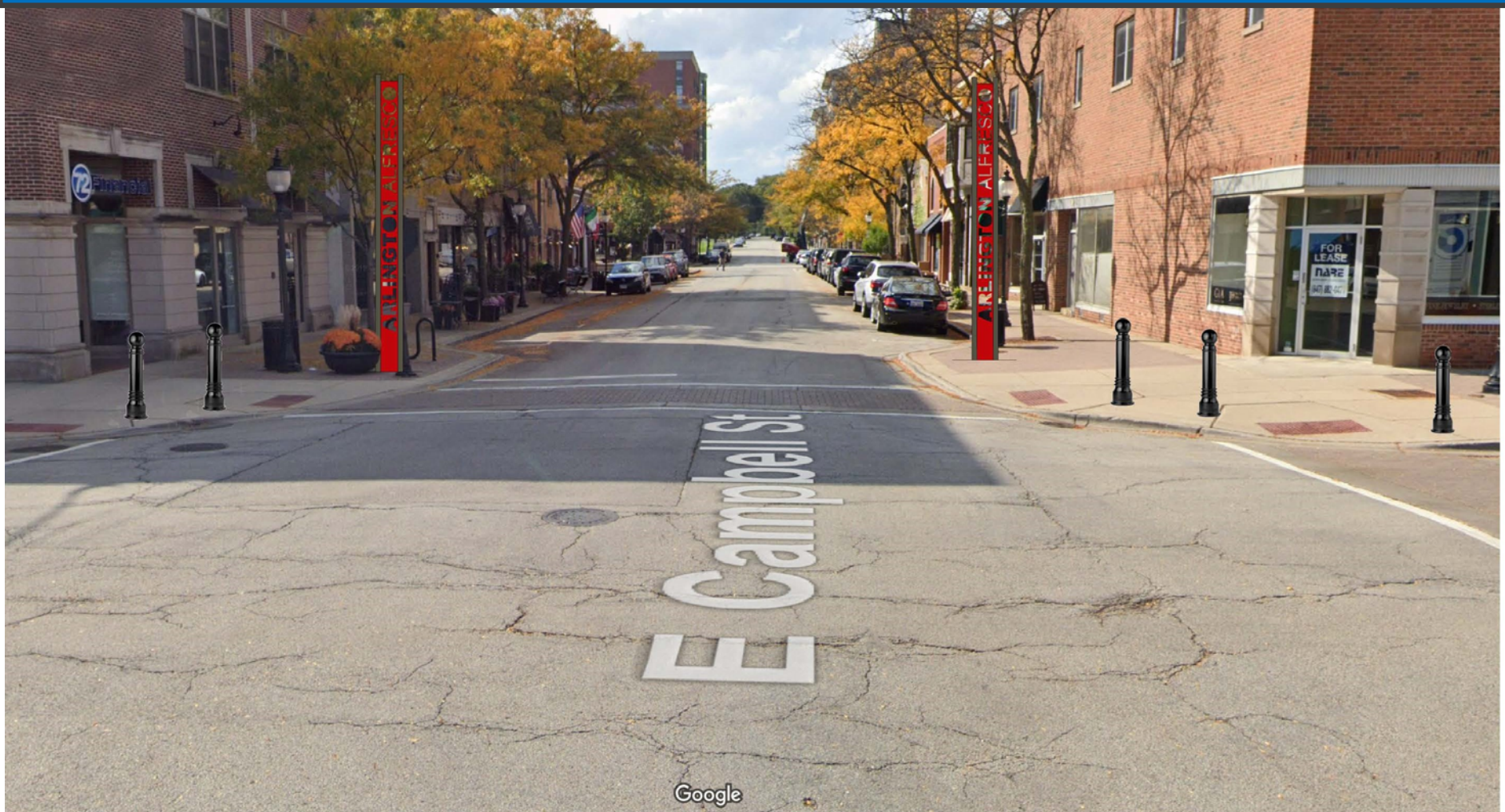
ALFRESCO GATEWAY SIGN



ALFRESCO GATEWAY SIGN



ALFRESCO GATEWAY SIGN



CAMPBELL ST & DUNTON AVE

DOWNTOWN ARLINGTON HEIGHTS

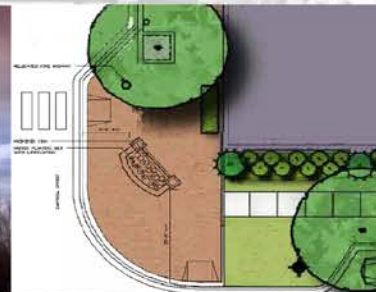


Downtown Entry Features

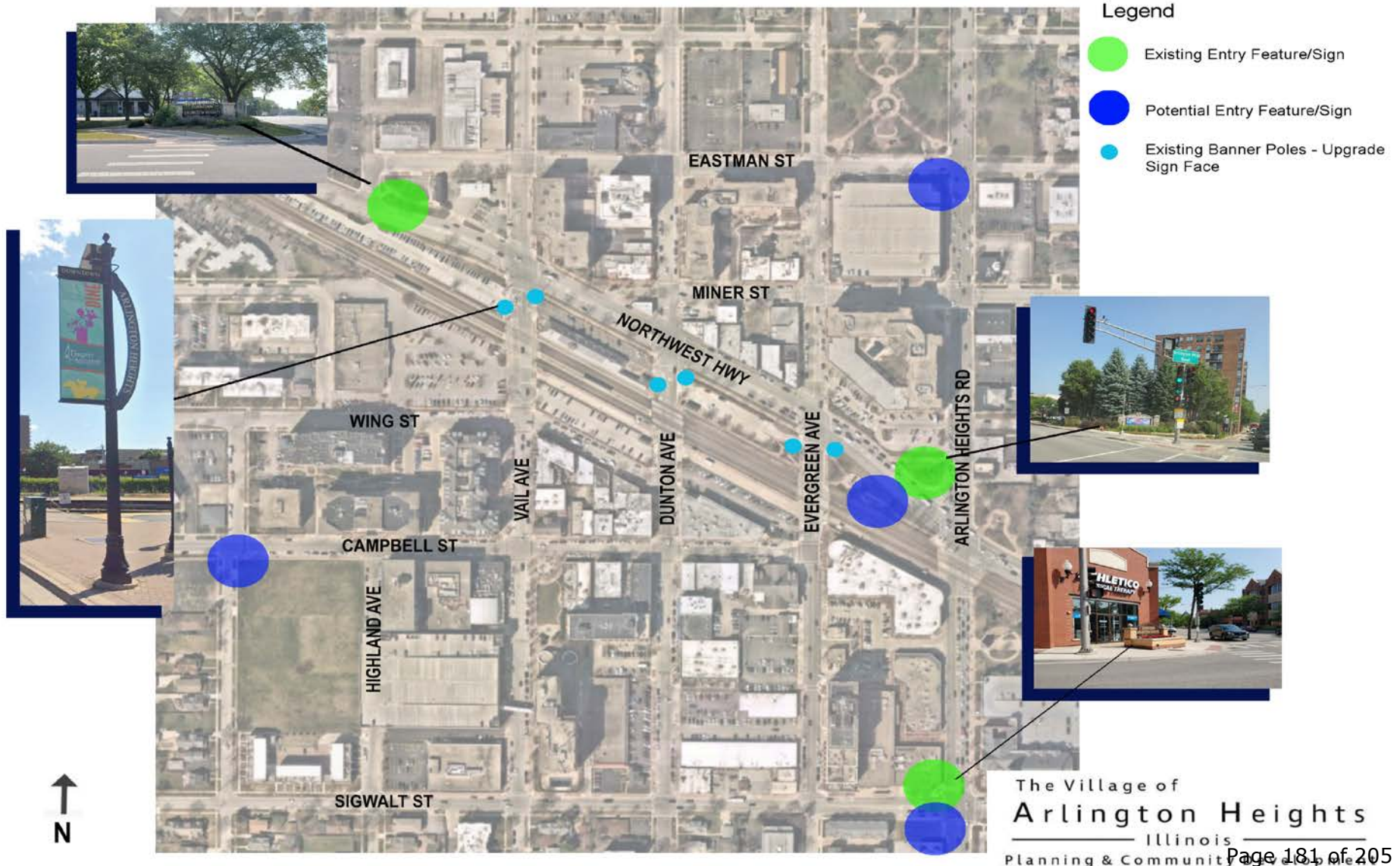
Village of Arlington Heights, IL

Department of Planning and Community Development

July 10, 2023



EXISTING & POTENTIAL DOWNTOWN ENTRY FEATURES



EXISTING ELECTRONIC DOWNTOWN GATEWAY SIGN

-NO CHANGES PROPOSED



SUMMER



SPRING

POTENTIAL DOWNTOWN SIGN UPDATES

-NORTHWEST CORNER OF ARLINGTON HEIGHTS & SIGWALT



EXISTING



OPTION 1



OPTION 2



OPTION 3 -perforated metal

POTENTIAL DOWNTOWN SIGN UPDATES

-NORTHEAST CORNER OF NORTHWEST HWY. & HIGHLAND



EXISTING



OPTION 1



OPTION 2



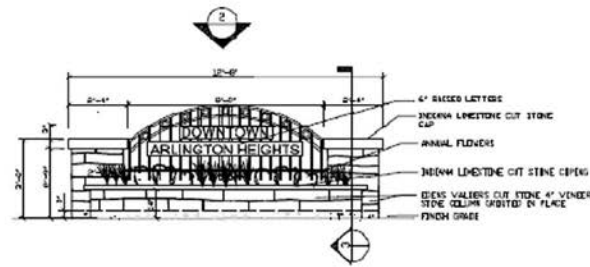
OPTION 3

POTENTIAL DOWNTOWN SIGN

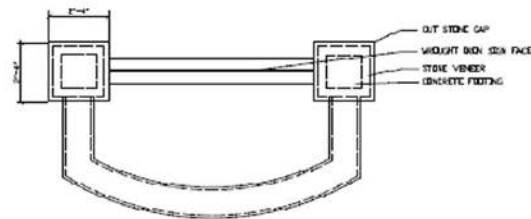
-SOUTHWEST CORNER OF ARLINGTON HEIGHTS RD & EASTMAN ST



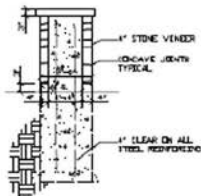
POTENTIAL DOWNTOWN SIGN -SOUTHEAST CORNER OF CAMPBELL & CHESTNUT



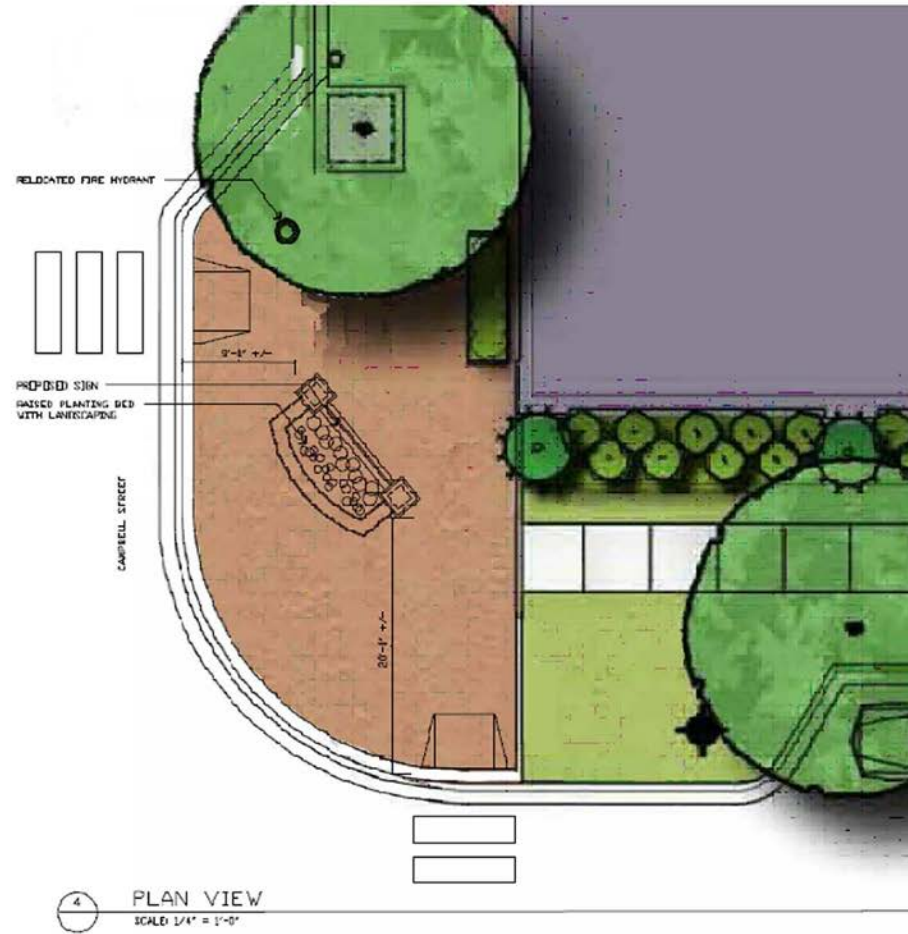
1 GROUND SIGN ELEVATION
SCALE: 1/2" = 1'-0"



2 SIGN PLAN
SCALE: 1/2" = 1'-0"

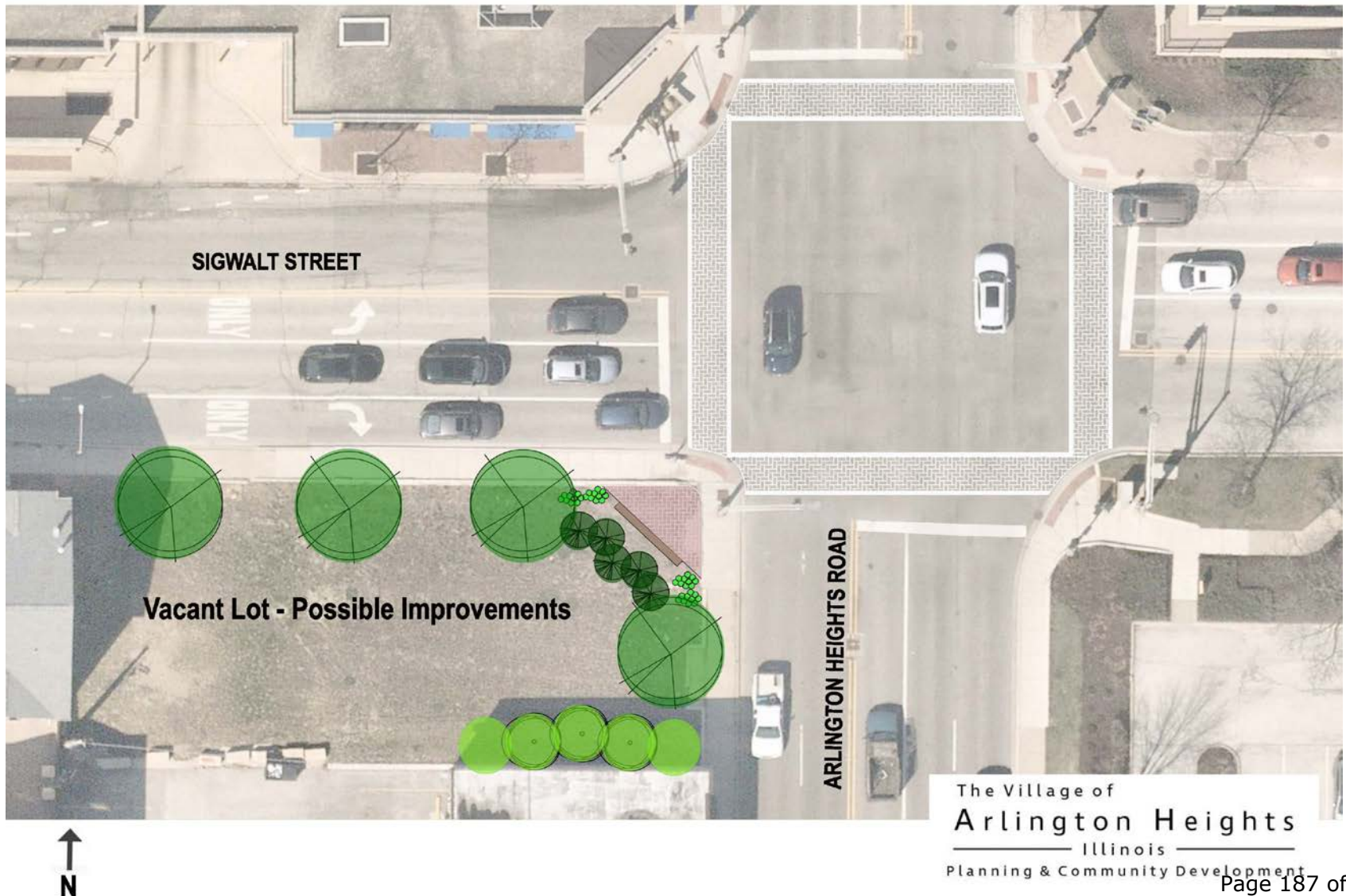


3 SIGN SECTION
SCALE: 1/2" = 1'-0"

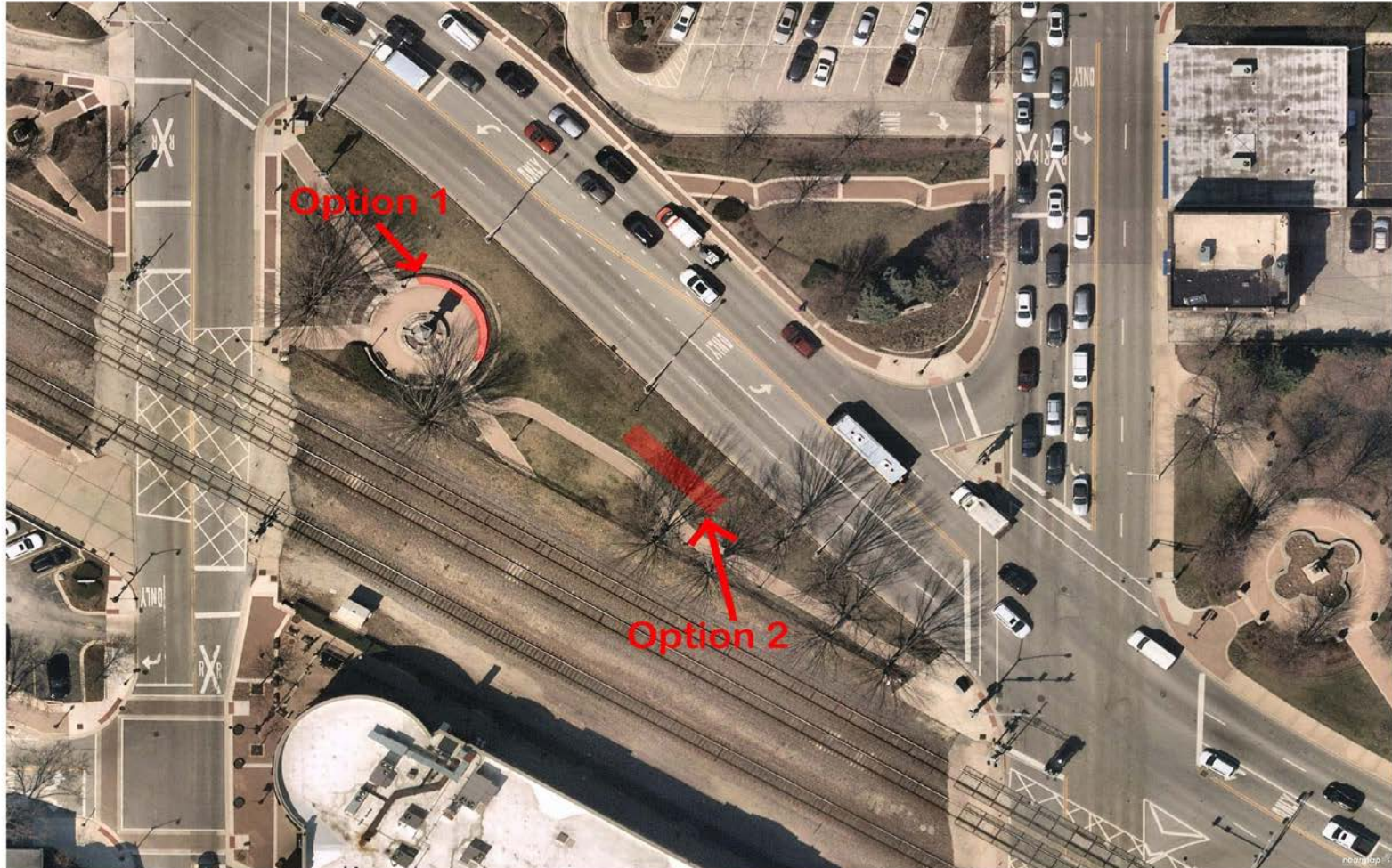


4 PLAN VIEW
SCALE: 1/4" = 1'-0"

ARLINGTON HEIGHTS ROAD & SIGWALT STREET



SOUTHWEST CORNER OF ARLINGTON HEIGHTS ROAD AND NORTHWEST HIGHWAY – ENTRY FEATURE



AVERAGE DAILY TRAFFIC
Northwest Highway - 15,900
Arlington Heights Road - 19,500

PLAN VIEW

INSPIRATION PHOTOS



The Village of
Arlington Heights
Illinois
Planning & Community Development

SOUTHWEST CORNER OF ARLINGTON HEIGHTS ROAD AND NORTHWEST HWY.

-APPROXIMATE COST \$30,000 - \$35,000



SOUTHWEST CORNER OF ARLINGTON HEIGHTS ROAD AND NORTHWEST HWY. - APPROXIMATE COST \$45,000 - \$50,000



ARLINGTON

A. This image shows a grassy area with a white sign that reads "ARLINGTON". The sign is made of large, white, three-dimensional letters. In the background, there are trees and a building. A street with a white arrow pointing right is in the foreground.



ARLINGTON

B. This image shows a grassy area with a white sign that reads "ARLINGTON". The sign is made of large, white, three-dimensional letters. In the background, there are trees and a building. A street with a white arrow pointing right is in the foreground.



ARLINGTON

C. This image shows a grassy area with a white sign that reads "ARLINGTON". The sign is made of large, white, three-dimensional letters. In the background, there are trees and a building. A street with a white arrow pointing right is in the foreground.



ARLINGTON

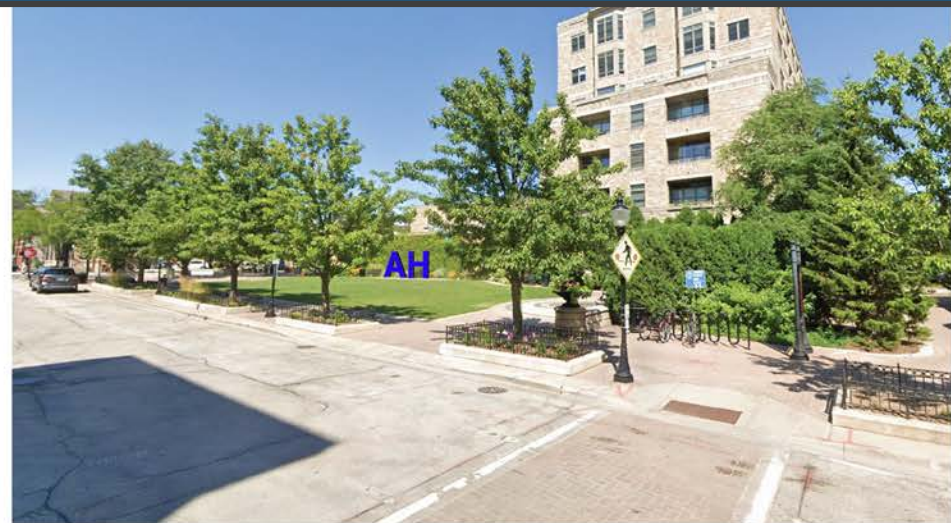
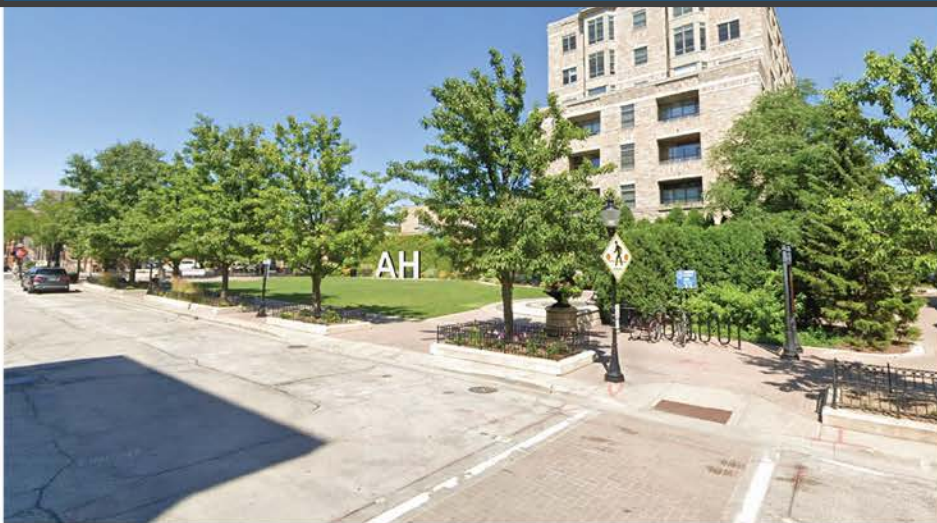
D. This image shows a grassy area with a red sign that reads "ARLINGTON". The sign is made of large, red, three-dimensional letters. In the background, there are trees and a building. A street with a white arrow pointing right is in the foreground.

SOUTHWEST CORNER OF ARLINGTON HEIGHTS ROAD AND NORTHWEST HWY. - APPROXIMATE COST \$15,000 - \$25,000



POTENTIAL DOWNTOWN SIGN

-HARMONY PARK



Other Design Considerations

Village of Arlington Heights, IL

Department of Planning and Community Development

July 10, 2023



CROSSWALKS



DECORATIVE INTERSECTIONS



SCULPTURE WALK

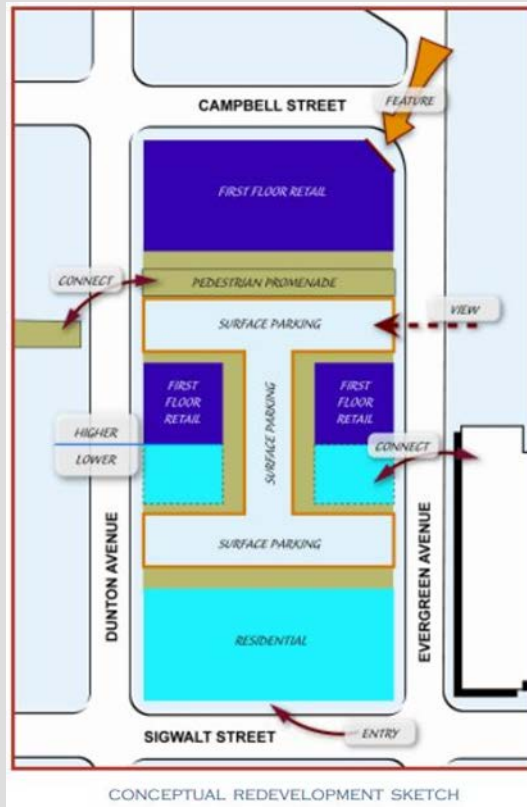


DOWNTOWN ENTERTAINMENT



DOWNTOWN DEVELOPMENT

- Arlington 425
- Eastman Mixed Use
- Other Sites
- Arlington Heights Road



ARLINGTON HEIGHTS ROAD



DOWNTOWN PARKING UTILIZATION



Capital - \$55,000 to \$80,000



Operating - \$20,000 to \$38,000



1 Shuttle Stop | North Route Circuit would take approx. 11 minut
1 South Route Circuit would take approx. 13 minut



FUNDING

- **Downtown Master Plan Identified Sources:**

- Tax Increment Financing (TIF)
- Special Service Area (SSA)
- Business District (BD)
- Sales Tax Sharing
- General Fund

- **Other Funding Sources:**

- Arlington Alfresco Fund
- Arts & Entertainment Fund
- Green Aggregation Fund
- Grants

VILLAGE BOARD FEEDBACK

It is requested that the Village Board provide preliminary input and feedback regarding these ideas and initiatives. In particular, staff is seeking the following direction.

1. Board support for the Village to continue to submit possible grant applications for the Vail Avenue Permeable Paver Streetscape project recognizing the need to provide local Village funding.
2. Consideration of funding development of engineering & design plans for the Vail Avenue/ Permeable Paver Streetscape & Pedestrian Plan.
3. Further consideration and prioritization for future Village funding of some elements presented at the Committee of the Whole meeting.

DEPARTMENT OF PLANNING & COMMUNITY DEVELOPMENT

***Recipient of American Planning Association
National Award for Downtown Planning and
Implementation***



DOWNTOWN ARLINGTON HEIGHTS

