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
February 2, 2026
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. 1/20/26 Meeting Minutes

B. 12/15/25 Closed Session Minutes

V. APPROVAL OF ACCOUNTS PAYABLE

A. 1/30/26 Warrant Register

VI. RECOGNITIONS AND COMMUNICATIONS

A. Arlington Heights Police Department CALEA Reaccreditation Award

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-AHML Foundation

B. Reappointment of Jeff Hyslop to the Performing Arts Metropolis Board of Directors, term ending 9/16/2028

C. Bond Waiver—Children's Advocacy Center

D. Ordinance Approving Sign Variations for Arbor House at 25 E. Algonquin Rd.

E. Resolution Approving Class 6b Renewal for Bristol North Ventura LLC at 3933 N. Ventura Drive

F. Resolution to Extend a Professional Services Agreement for Construction Inspection Services for 2026 Resurfacing Project

G. Resolution Approving a Final Balancing Change Order for the 2024 Tank #17 Rehabilitation Project

X. NEW BUSINESS

XI. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact the Health & 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
January 20, 2026
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, Colin Gilbert, Robin LaBedz, Bill Manganaro, Carina Santa Maria, Tom Schwingbeck, Greg Zyck.
Also present were: Randy Recklaus, Diana Mikula, Melissa Gallagher, Emily Rodman, Chief Lance Harris, Brooke Lennenman, and Maggie Mattio.

IV. APPROVAL OF MINUTES

A. 12/15/25 Meeting Minutes

Trustee LaBedz moved to Approve. Trustee Dunnington Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

B. 11/17/25 Closed Session Minutes

Trustee Manganaro moved to Approve. Trustee Zyck Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

V. APPROVAL OF ACCOUNTS PAYABLE

A. 12/30/25 Warrant Register

Trustee Bertucci moved to Approve the Warrant Register dated December 30, 2025 in the amount of $1,514,658.72. Trustee LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

B. 1/15/26 Warrant Register

Trustee Bertucci moved to Approve the Warrant Register dated January 15, 2026 in the amount of $5,461,407.15. Trustee Schwingbeck Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

VI. RECOGNITIONS AND COMMUNICATIONS

A. Swearing in of Newly Promoted Fire Department Personnel

Chief Harris announced the promotion of Firefighter Matt Murphy to Lieutenant and Lieutenant Marc Piscitiello to Battalion Chief. President Tinaglia administered the Oath of Office to Mr. Murphy and Mr. Piscitiello.

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.

Resident Norbert Piotrowski, said he believed building the Chicago Bears stadium in Arlington Heights would be a bad idea. He expressed concern over traffic congestion on game days, cars cutting through side streets, noise, pollution, crime, the effects on local businesses and increased taxes.

Henry Beardsley asked the Board to commission a study on the potential health impacts of legalizing video gaming on our neighboring communities. He shared information he'd learned through research and emphasized the likelihood of new gambling addicts or an increase in the severity of those already addicted if gambling becomes readily available in Village establishments.

IX. CONSENT AGENDA

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1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so

indicate.

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 — St Edna Church

B. Bond Waiver — Patton Elementary School PTA

C. Resolution Approving the Purchase of One Braun Ambulance for the Fire Department and Budget Amendment Ordinance

R2026-001
2026-01

D. Bond Waiver — Arlington Heights Fire Department

E. Resolution Approving a Contract for the Furnishing of Aggregate Material, Trucking, and Disposal of Debris

R2026-002
A2026-001

F. Resolution Approving a Contract for Station #13 Water Tank Rehab Project

R2026-003
A2026-002

G. Resolution Approving a Contract for the Furnishing and Delivery of Sodium Formate

R2026-004
A2026-003

H. Resolution Approving a Contract for Roadway Maintenance Materials

R2026-005
A2026-004

I. Resolution Approving the Purchase of Commercial Meters

R2026-006
A2026-005

J. Resolution - Agreement – Arlington Heights Firefighters Association, Local 3105, I.A.F.F.

R2026-007
A2026-006

K. Ordinance Approving an Amendment to Sign Variation Ord. 22-057, for 155 E. Algonquin Rd. - Arlington Med

2026-02

L. Motion to Adopt the Affordable Housing Trust Fund Guidelines

X. NEW BUSINESS

A. Arbor House - 25 E. Algonquin Rd. - Sign Variation - DC#25-088

The Petitioner was before the Board requesting several sign variations. With regard to ground signs, the code allows two ground signs, one per street frontage, with a minimum separation distance of 800 feet. The Petitioner requested a variation to allow five signs with separation distances of 293', 26', 275', and 306'. Three of the proposed signs would be multi-tenant signs displaying the development's name, Arbor House, and panels for future commercial tenants. He also proposed including "Arlington Med" on two of the multi-tenant signs, which would require a variation of the code to allow advertising for a business not located on the same property as the sign. The signs would be located at the three main access drives into the site: the southwest corner of the driveway from Arlington Heights Road, the central entrance driveway from Algonquin Road, and the Tonne Drive Street intersection. The other two proposed ground signs would be located at the southwest corner and at Tonne Drive and would display the development name, "Arbor House."

As for the wall signs, the Petitioner requested a variation to allow four signs where two are permitted. He proposed two wall signs at the southwest corner of the building's facade and two at the northwest corner. The signs would display the letters "AH" for Arlington Heights and Arbor House and include lighting for nighttime visibility. In addition, two of the wall signs would require a variation as they are greater than the 25% singable wall area permitted.

Ms. Rodman mentioned that the ground sign at Algonquin Road and Tonne Drive required approval from Lincoln Atrium Condo Association as its proposed placement was located within an easement outside the property boundary. In addition, a widening of Tonne Drive has been proposed and if/when the road is widened, the ground sign would be too close to the street curb. Staff recommended adding a condition requiring the relocation of the ground sign should the street widen in the future. Staff had no objections to the three multi-tenant ground signs. However, staff found that the two "Arbor House" ground signs and the two additional wall signs were excessive.

After a review by the Design Commission, they recommended that the Board approve the sign variations as requested by the Petitioner with several conditions. The Petitioner is required to provide staff with further details on the mounting of the "AH" wall signs for review and comment; resolve the easement issue with Lincoln Atrium Condo Association and provide legal documentation approving the ground sign in the proposed location; provide alternate site plans for the sign near Tonne Road if the road is widened; and install acceptable method of illumination for the "Arbor House" ground signs.

Trustee LaBedz and Trustee Dunnington were not in favor of the wall signs. Trustee Dunnington suggested adding artwork or displaying the development's logo.

Trustee Schwingbeck moved to Approve. Trustee Santa Maria Seconded the Motion.

The Motion: Passed
Ayes: Trustee Bertucci, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: Trustee Dunnington
Abstain: None

XI. CLOSED SESSION

5 ILCS 120/2(c)(11): litigation, when an action against, affecting or on behalf of the Village has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent and 5 ILCS 120/2(c)(21): discussion of minutes lawfully closed, whether for the purpose of approval of the minutes or the semi-annual review of the minutes.

Trustee Zyck moved to enter into closed session at 8:46PM. Trustee LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

XII. ADJOURNMENT

Trustee LaBedz moved to Adjourn at 9:29PM. Trustee Gilbert Seconded the Motion.
The Motion: Passed
Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, Trustee Schwingbeck, President Tinaglia, Trustee Zyck
Nays: None
Abstain: None

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VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR CHECK DATE: 1/30/2026

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	$440,232.29
211	MOTOR FUEL TAX FUND	$12,469.02
215	CDBG FUND	$28,032.92
227	FOREIGN FIRE INS TAX FUND	$6,198.99
231	CRIMINAL INVESTIGATION FD	$429.90
235	MUNICIPAL PARKG OPR FUND	$66,372.72
401	CAPITAL PROJECTS FUND	$146,712.01
426	STORM WATER CONTROL FUND	$518,739.50
505	WATER AND SEWER FUND	$100,641.66
506	LEAD SERVICE LINE REPL FUND	$110,649.89
515	ARTS ENTERT & EVENTS FUND	$7,300.47
605	HEALTH INSURANCE FUND	$525,447.05
611	GENERAL LIABILITY INS FND	$10,925.00
615	WORKERS COMPENSATION INS	$64,528.61
621	FLEET OPERATIONS FUND	$89,875.70
625	TECHNOLOGY FUND	$109,046.15
715	GUARANTY DEPOSITS FUND	$2,200.00
	TOTAL ALL FUNDS	**$2,239,801.88**

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0000	**NON DEPARTMENTAL**				
					$11,253.77
	101-0000-140050-	INTERNATIONAL COUNCIL OF SHOPPING CTRS	TRAVEL & TRAINING	$875.00	
	101-0000-140050-	ARROWHEAD FORENSICS	MISCELLANEOUS SUPPLIES	$2,738.47	
	101-0000-140050-	INTERNATIONAL COUNCIL OF SHOPPING CTRS	TRAVEL & TRAINING	$875.00	
	101-0000-140050-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	$140.00	
	101-0000-140050-	IOWA STATE UNIVERSITY	TRAVEL & TRAINING	$285.00	
	101-0000-140050-	UNIV OF WISCONSIN	TRAVEL & TRAINING	$1,095.00	
	101-0000-140050-	UNIV OF WISCONSIN	TRAVEL & TRAINING	$1,695.00	
	101-0000-140050-	UNIV OF WISCONSIN	TRAVEL & TRAINING	$1,971.00	
	505-0000-140050-	AMERICAN WATER WORKS ASSOC	DUES	$89.00	
	625-0000-140050-	SIMPLEMDM	SOFTWARE	$1,490.30	
					$1,345.50
315598	101-0000-489850-	MERCHANTS CREDIT GUIDE CO	COLLECTION FEES	$1,345.50	
					$2,362.76
315615	101-0000-433140-	MAURA S EGGERT	AMBULANCE REFUND	$2,362.76	
					$200.00
315616	101-0000-433140-	SYEDA PARVEEN ALEEM	AMBULANCE REFUND	$200.00	
					$400.00
315617	715-0000-220930-	Blue Construction Corp	BOND REFUND-REC-016296-2026	$200.00	
315617	715-0000-220930-	Blue Construction Corp	BOND REFUND-REC-016296-2026	$200.00	
					$200.00
315618	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-016286-2026	$200.00	
					$200.00
315619	715-0000-220930-	J&J Pavement Repairs, Inc.	BOND REFUND-REC-016288-2026	$200.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$200.00
315620	715-0000-220930-	Shawynn Zaremba	BOND REFUND-REC-016287-2026	$200.00	
					$1,200.00
315621	715-0000-220930-	Smart Construction Group, Ltd.	BOND REFUND-REC-016293-2026	$200.00	
315621	715-0000-220930-	Smart Construction Group, Ltd.	BOND REFUND-REC-016293-2026	$500.00	
315621	715-0000-220930-	Smart Construction Group, Ltd.	BOND REFUND-REC-016293-2026	$500.00	
					$599.75
802564	101-0000-210950-	RTA/CTA BENEFIT PROGRAM	EMPLOYEE RTA BENEFIT PROGRAM	$599.75	
					($111,432.04)
902761	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/15-12/31	($111,432.04)	
					$4,436.75
902763	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA 2026	$4,436.75	
					$13,226.69
902764	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA 2025	$2,259.29	
902764	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA 2025	$10,967.40	
					$18,140.77
902767	101-0000-210810-	DEARBORN LIFE INS CO	INSURANCE 01022026	$342.47	
902767	101-0000-210810-	DEARBORN LIFE INS CO	INSURANCE 01022026	$360.84	
902767	101-0000-210810-	DEARBORN LIFE INS CO	INSURANCE 01022026	$7,390.21	
902767	101-0000-210810-	DEARBORN LIFE INS CO	INSURANCE 01022026	$10,047.25	
					$11,550.25
902768	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA 2026	$11,550.25	
					$5,940.55
902769	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA 2025	$5,940.55	
			DEPARTMENT 0000 TOTAL:	($40,175.25)	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0101	**BOARD OF TRUSTEES ADMIN**				
315490	101-0101-522030-	ARLINGTON HTS CHAMBER OF COM	GALA TICKETS	$1,620.00	**$1,620.00**
315515	101-0101-521650-	CAPTION FIRST INC	PROFESSIONAL SERVICES	$318.00	**$318.00**
315557	101-0101-530050-	FASTSIGNS	PRINTING SERVICES	$108.46	**$108.46**
			DEPARTMENT 0101 TOTAL:	$2,046.46	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0201	**INTEGRATED SERVICES ADMIN**				
					$364.62
	101-0201-522030-	JIMMY JOHNS	MEETING SUPPLIES	$96.37	
	101-0201-522030-	MARRIOTT	TRAVEL & TRAINING	($14.69)	
	101-0201-522030-	ILCMA	MEETING SUPPLIES	$35.00	
	101-0201-522030-	PANERA	MEETING SUPPLIES	$246.95	
	101-0201-522700-	APPLE STORE	ICLOUD STORAGE	$0.99	
					$1,260.00
315490	101-0201-522020-	ARLINGTON HTS CHAMBER OF COM	DUES	$1,260.00	
					$1,100.00
315507	515-0201-540550-	BMI GENERAL LICENSING	EVENT SERVICES	$1,100.00	
					$30.19
315514	101-0201-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$30.19	
					$266.99
315518	101-0201-530010-	CHICAGO TRIBUNE	SUBSCRIPTION	$266.99	
					$10,000.00
315591	401-0201-520050-	MAC STRATEGIES GROUP INC	PROFESSIONAL SERVICES	$10,000.00	
					$195.16
315613	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$19.69	
315613	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$40.29	
315613	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$65.28	
315613	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$69.90	
			DEPARTMENT 0201 TOTAL:	$13,216.96	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0301	**HUMAN RESOURCES ADMIN**				
					$4,069.65
	101-0301-520050-	CONSENSUS CLOUD SOLUTIONS	EFAX MONTHLY FEE	$49.99	
	101-0301-520050-	PANERA	MEETING SUPPLIES	$99.87	
	101-0301-520050-	PANERA	MEETING SUPPLIES	$145.33	
	101-0301-520050-	FAUSTOS ITALIAN KITCHEN & CATERING	MEETING SUPPLIES	$166.38	
	101-0301-520050-	PANERA	MEETING SUPPLIES	$350.39	
	101-0301-520050-	JEWEL OSCO 3422	MEETING SUPPLIES	$19.98	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	$35.00	
	101-0301-522010-	LINKEDIN CORPORATION	DUES	$169.99	
	101-0301-522020-	NATIONAL PELRA	DUES	$230.00	
	101-0301-540700-	SOUTHERN KITCHEN	EVENT SUPPLIES	$2,133.07	
	101-0301-540700-	SOUTHERN KITCHEN	EVENT SUPPLIES	$382.50	
	101-0301-540700-	MARIANO'S	EVENT SUPPLIES	$24.63	
	101-0301-540700-	GORDON FOOD SERVICE	EVENT SUPPLIES	$69.69	
	101-0301-540700-	SCRATCHBOARD KITCHEN LLC	EVENT SUPPLIES	$122.83	
					$54.72
315485	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$54.72	
					$12,911.25
315524	101-0301-520200-	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	$12,911.25	
					$300.00
315546	101-0301-520050-	DOCUSIGN	SOFTWARE	$300.00	
					$50.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315574	101-0301-522010-	ILCMA	ADVERTISING	$50.00	
					$64,528.61
315576	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA DECEMBER 2025	$64,528.61	
					$10,451.00
315610	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$120.00	
315610	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$2,258.00	
315610	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$2,419.00	
315610	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS	$5,654.00	
					$7,241.80
902758	605-0301-520450-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE JAN 2026	$187.00	
902758	605-0301-542750-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE JAN 2026	$7,054.80	
					$454,552.99
902761	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/15-12/31	$421,118.35	
902761	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 12/15-12/31	$33,434.64	
					$140,254.20
902762	605-0301-520550-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES	$140,254.20	
					$15,136.06
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$298.33	
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$298.33	
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$690.80	
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$722.20	
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$3,281.30	
902767	605-0301-520650-	DEARBORN LIFE INS CO	INSURANCE 01022026	$3,406.90	
902767	605-0301-520660-	DEARBORN LIFE INS CO	INSURANCE 01022026	$536.20	
902767	605-0301-520660-	DEARBORN LIFE INS CO	INSURANCE 01022026	$772.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902767	605-0301-520660-	DEARBORN LIFE INS CO	INSURANCE 01022026	$1,968.70	
902767	605-0301-520660-	DEARBORN LIFE INS CO	INSURANCE 01022026	$3,161.30	
					$744.32
902770	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEES	$60.00	
902770	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEES	$684.32	
					$8,498.72
902771	605-0301-520450-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE	$221.00	
902771	605-0301-542750-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE	$8,277.72	
			DEPARTMENT 0301 TOTAL:	$718,793.32	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0501	**FINANCE ADMIN**				
					$848.18
	101-0501-521650-	GOVERNMENT FINANCE OFFICERS ASSOC	APPLICATION REVIEW FEE	$635.00	
	101-0501-522030-	NINOS PIZZERIA & CATERING	TRAVEL AND TRAINING	$116.92	
	101-0501-522050-	FEDEX	SHIPPING	$46.26	
	101-0501-530010-	THE MORNING PULSE	SUBSCRIPTION	$50.00	
					$21.15
315485	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$21.15	
					$108.00
315538	101-0501-522010-	DAILY HERALD MEDIA GROUP	ADVERTISING	$108.00	
					$9,340.84
315552	101-0501-520231-	EMS MANAGEMENT & CONSULTANTS, INC	FINANCIAL SERVICES	$9,340.84	
					$10,925.00
315576	611-0501-542610-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA DECEMBER 2025	$10,925.00	
					$1,876.76
315644	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	$577.49	
315644	101-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	$1,299.27	
					$3,487.25
902760	101-0501-522050-	CITIBANK	POSTAGE	$3,487.25	
					$4,865.72
902766	505-0501-522050-	SEBIS DIRECT INC	POSTAGE	$4,865.72	
			DEPARTMENT 0501 TOTAL:	$31,472.90	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0601	**INFORMATION TECHNOLOGY ADMIN**				
					$7,175.54
	625-0601-521655-	CLOUDFLARE	SOFTWARE	$240.00	
	625-0601-521655-	JOTFORM, INC	SOFTWARE	$548.93	
	625-0601-521655-	JOTFORM, INC	SOFTWARE	$64.50	
	625-0601-521655-	KEEPERSECURITY, INC	SOFTWARE	$108.90	
	625-0601-522030-	PLURALSIGHT, LLC	SOFTWARE	$468.00	
	625-0601-522030-	CBT NUGGETS LLC	SOFTWARE	$599.00	
	625-0601-522030-	CHICK "N FIZZ	MEETING SUPPLIES	$77.60	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET CHARGES	$65.99	
	625-0601-522700-	COMCAST CABLE	INTERNET CHARGES	$133.90	
	625-0601-522700-	AT&T	SERVICE CHARGES	$104.70	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET CHARGES	$208.00	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$355.90	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$105.80	
	625-0601-550100-	EBAY	OFFICE SUPPLIES	$263.96	
	625-0601-550100-	DELL MARKETING LP	OFFICE SUPPLIES	$1,927.12	
	625-0601-550100-	DELL MARKETING LP	OFFICE SUPPLIES	$296.48	
	625-0601-550100-	DELL MARKETING LP	OFFICE SUPPLIES	$337.48	
	625-0601-550100-	DELL MARKETING LP	OFFICE SUPPLIES	$1,188.65	
	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$31.64	
	625-0601-550100-	EBAY	OFFICE SUPPLIES	$48.99	
					$156.26
315485	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$19.99	
315485	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$23.78	
315485	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$112.49	

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315522	625-0601-521655-	CIVICPLUS LLC	SOFTWARE SUBSCRIPTION	$18,191.25	**$18,191.25**
315529	625-0601-522700-	COMCAST PROCESSING CENTER	ACCT 907065060	$1,980.05	**$1,980.05**
315540	625-0601-550100-	DELL MARKETING LP	OFFICE EQUIPMENT	$57,123.18	**$57,123.18**
315666	625-0601-522700-	VERIZON WIRELESS	ACCT 68500580500001	$1,983.97	**$1,983.97**
315667	625-0601-522700-	VERIZON WIRELESS	ACCT 98726153700001	$912.57	**$912.57**
902765	625-0601-520050-	MUNICIPAL GIS PARTNERS INC	GIS SERVICES JAN 2026	$20,033.03	**$20,033.03**
			DEPARTMENT 0601 TOTAL:	$107,555.85	

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Department 1008	**BOARDS & COMM FIRE & POL COMM**				
					$6,600.00
315650	101-1008-520750-	STEPHEN LASER & ASSOCIATES	PROFESSIONAL SERVICES	$6,600.00	
			DEPARTMENT 1008 TOTAL:	$6,600.00	

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Department 1010	**BOARDS & COMM ENVIRONMNTL COMM**				
					$520.00
315486	101-1010-522100-	AMERICAN SOLUTIONS FOR BUSINESS	MISCELLANEOUS SUPPLIES	$520.00	
			DEPARTMENT 1010 TOTAL:	$520.00	

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Department 1018	**BOARDS & COMM SPECIAL EVENTS**				
315569	515-1018-540550-	HOME OF THE SPARROW INC.	EVENT SUPPLIES	$200.00	**$200.00**
315587	101-1018-540550-	XAVIER LIPANI	EVENT SERVICES	$300.00	**$300.00**
			DEPARTMENT 1018 TOTAL:	$500.00	

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Department 2005	**SPECIAL EVENTS METROPOLIS THTR**				
					$6,000.47
	515-2005-550550-	SWEETWATER	METROPOLIS	$263.20	
	515-2005-550550-	SWEETWATER	METROPOLIS	$459.20	
	515-2005-550550-	ACOUSTIC SOUND PANELS.COM	METROPOLIS	$5,278.07	
			DEPARTMENT 2005 TOTAL:	$6,000.47	

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Department 3001	**POLICE DEPT ADMIN**				
					$3,175.29
	101-3001-521650-	COMCAST CABLE	SERVICES	$138.71	
	101-3001-521655-	ACTIVE911, INC.	SOFTWARE	$567.00	
	101-3001-522020-	INTL ASSOC CHIEFS OF POLICE	DUES	$220.00	
	101-3001-522030-	NORTHWESTERN UNIVERSITY	TRAINING	$50.00	
	101-3001-522050-	UPS STORE #1051	POSTAGE	$14.39	
	101-3001-522050-	UPS STORE #1051	POSTAGE	$14.94	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	PUBLICATION	$14.00	
	101-3001-530350-	ALIEN GEAR HOLSTERS	EQUIPMENT	$56.84	
	101-3001-530350-	ALIEN GEAR HOLSTERS	UNIFORMS	$203.98	
	101-3001-533050-	EGG HARBOR	SUPPLIES	$64.00	
	101-3001-533250-	HOME DEPOT CREDIT SERVICES	SUPPLES	$759.28	
	101-3001-533250-	SAMS CLUB	SUPPLIES	$58.54	
	101-3001-533250-	MOS EQUIPMENT	SUPPLIES	$250.82	
	101-3001-533250-	TRAFFIC SAFETY STORE	SUPPLIES	$259.93	
	101-3001-533300-	JEWEL OSCO 3422	SUPPLIES	$67.94	
	101-3001-533300-	HOME DEPOT CREDIT SERVICES	SUPPLIES	$434.92	
					$360.00
315478	101-3001-521655-	3SI SECURITY SYSTEMS	SOFTWARE LICENSE	$360.00	
					$816.94
315480	101-3001-521650-	ACCURATE DOCUMENT DESTRUCTION	PROFESSIONAL SERVICES	$816.94	
					$141.95
315482	101-3001-533250-	AIRGAS USA LLC	POLICE SUPPLIES	$141.95	
					$244.90

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315485	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE SUPPLIES	$27.98	
315485	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE SUPPLIES	$33.36	
315485	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE SUPPLIES	$135.35	
315485	101-3001-533250-	AMAZON COM CAPITAL SERVICES	POLICE SUPPLIES	$48.21	
					$3,060.09
315499	101-3001-522700-	AT&T MOBILITY NATIONAL ACCOUNTS LLC	ACCT 287328367893	$3,060.09	
					$3,515.00
315509	101-3001-521651-	BRIGHTSIDE RECOVERY, LTD.	CARE GRANT	$3,515.00	
					$906.03
315511	101-3001-533250-	BROWNELLS	POLICE SUPPLIES	$137.44	
315511	101-3001-533250-	BROWNELLS	POLICE SUPPLIES	$768.59	
					$183.17
315514	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$26.03	
315514	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$49.92	
315514	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$107.22	
					$275.00
315530	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	$275.00	
					$750.00
315550	101-3001-521655-	ELINEUP LLC	SOFTWARE LICENSE	$750.00	
					$4,170.00
315555	101-3001-520150-	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$4,170.00	
					$1,255.22
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$46.50	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$55.00	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$74.97	

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315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$181.95	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$189.00	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$230.00	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$235.00	
315578	101-3001-530350-	JG UNIFORMS	UNIFORMS	$242.80	
					$190.53
315582	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$16.98	
315582	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$18.88	
315582	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$154.67	
					$2,195.00
315593	101-3001-521652-	MARQUARDT & BELMONTE, P.C.	PROFESSIONAL SERVICES	$2,195.00	
					$300.00
315604	101-3001-522020-	MID STATES ORGANIZED CRIME INFO	DUES	$300.00	
					$1,590.00
315635	101-3001-521655-	PORTER LEE CORP	SOFTWARE RENEWAL	$1,590.00	
					$77.48
315670	101-3001-521650-	WALGREEN COMPANY	PROFESSIONAL SERVICES	$77.48	
			DEPARTMENT 3001 TOTAL:	$23,206.60	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 3003	**POLICE DEPT CRIMINAL INVEST**				
					$169.47
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	($71.47)	
	231-3003-540010-	CHEWY'S	K9 SUPPLES	$33.94	
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	$66.02	
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	$69.51	
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	$71.47	
					$84.59
315634	231-3003-540010-	PET PROS	K9 SUPPLIES	$84.59	
					$175.84
315637	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$19.98	
315637	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$25.94	
315637	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$25.96	
315637	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	$103.96	
			DEPARTMENT 3003 TOTAL:	$429.90	

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Department 3501	**FIRE ADMIN**				
					$5,958.42
	101-3501-522030-	PANERA	MEETING SUPPLIES	$35.47	
	101-3501-522100-	CANVA US, INC.	PRINTING SERVICES	$36.86	
	101-3501-522100-	CANVA US, INC.	PRINTING SERVICES	($3.36)	
	101-3501-531850-	HOME DEPOT CREDIT SERVICES	FIRE SUPPLIES	$259.68	
	101-3501-533050-	METAL PROMO LLC	PROMOTIONAL SUPPLIES	$1,136.50	
	101-3501-533450-	WRIST BAND BROS	PUBLIC EDUCATION SUPPLIES	$258.00	
	101-3501-533450-	QUALITY LOGO PRODUCTS	PUBLIC EDUCATION SUPPLIES	$465.05	
	101-3501-533500-	AMERICAN HEART ASSOCIATION	CPR CLASS SUPPLIES	$1,531.80	
	101-3501-533500-	CARDIO PARTNERS INC	CPR SUPPLIES	$89.36	
	101-3501-533500-	PACIFIC BIOMEDICAL INC	MEDICAL SUPPLIES	$1,059.00	
	401-3501-550150-	HOME DEPOT CREDIT SERVICES	NEW TOWER EQUIPMENT	$95.06	
	401-3501-550150-	HOME DEPOT CREDIT SERVICES	NEW TOWER EQUIPMENT	$219.00	
	401-3501-550150-	HOME DEPOT CREDIT SERVICES	NEW TOWER EQUIPMENT	$238.00	
	401-3501-550150-	HOME DEPOT CREDIT SERVICES	NEW TOWER EQUIPMENT	$538.00	
					$418.63
315485	101-3501-521110-	AMAZON COM CAPITAL SERVICES	JANITORIAL SUPPLIES	$132.92	
315485	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$44.13	
315485	101-3501-531650-	AMAZON COM CAPITAL SERVICES	FIRE SUPPLIES	$31.85	
315485	101-3501-531850-	AMAZON COM CAPITAL SERVICES	FIRE SUPPLIES	$196.00	
315485	101-3501-532800-	AMAZON COM CAPITAL SERVICES	BOOKS	$13.73	
					$2,280.00
315535	101-3501-531650-	CRYSTAL CLEAN, LLC	FIRE SUPPLIES	$2,280.00	
					$2,600.00
315548	101-3501-522030-	ELEVATED SAFETY	TRAVEL AND TRAINING	$2,600.00	

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					$6,169.60
315567	101-3501-533500-	HENRY SCHEIN	MEDICAL EQUIPMENT	$1,728.00	
315567	101-3501-533500-	HENRY SCHEIN	MEDICAL EQUIPMENT	$4,441.60	
					$900.00
315571	101-3501-522020-	IL FIRE CHIEFS ASSOC	DUES	$900.00	
					$194.49
315588	101-3501-521110-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLIES	$43.74	
315588	101-3501-521110-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLIES	$150.75	
					$4,135.00
315609	101-3501-522030-	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL AND TRAINING	$900.00	
315609	101-3501-522030-	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL AND TRAINING	$1,435.00	
315609	101-3501-522030-	NORTHEASTERN IL PUBLIC SAFETY	TRAVEL AND TRAINING	$1,800.00	
					$21,835.12
315651	401-3501-550150-	STRYKER SALES CORP	NEW AMBULANCE EQUIPMENT	$21,835.12	
					$17,539.20
315656	101-3501-521655-	TARGET SOLUTIONS LEARNING LLC	SOFTWARE	$17,539.20	
					$636.70
315658	101-3501-530350-	TODAY'S UNIFORMS	FIRE DEPARTMENT STANDARD UNIFORMS	$78.95	
315658	101-3501-530350-	TODAY'S UNIFORMS	FIRE DEPARTMENT STANDARD UNIFORMS	$157.90	
315658	101-3501-530350-	TODAY'S UNIFORMS	FIRE DEPARTMENT STANDARD UNIFORMS	$190.00	
315658	101-3501-530350-	TODAY'S UNIFORMS	FIRE DEPARTMENT STANDARD UNIFORMS	$209.85	
					$12,480.00
315659	101-3501-521655-	UKG KRONOS SYSTEMS LLC	SOFTWARE	$12,480.00	
					$77.21

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315669	101-3501-531650-	VISION MARKETING	FIRE SUPPLIES	$77.21	
					$1,186.25
315671	101-3501-522030-	WALTERS, MATTHEW	TUITION REIMBURSEMENT	$1,186.25	
					$979.42
315675	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$979.42	
			DEPARTMENT 3501 TOTAL:	$77,390.04	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 3701	**FOREIGN FIRE INSURANCE ADMIN**				
					$498.56
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	($46.64)	
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	$29.97	
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	$46.64	
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	$68.61	
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	$199.99	
	227-3701-550150-	HOME DEPOT CREDIT SERVICES	TOOLS	$199.99	
					$545.00
315562	227-3701-522030-	MICHAEL GRAF	TUITION REIMBURSEMENT	$545.00	
					$5,155.43
315588	227-3701-550150-	LOWES COMMERCIAL SERVICES	TOOLS	$35.24	
315588	227-3701-550150-	LOWES COMMERCIAL SERVICES	TOOLS	$5,120.19	
			DEPARTMENT 3701 TOTAL:	$6,198.99	

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Department 4001	**PLANNING PLANNING**				
					$1,257.36
	101-4001-522020-	AMERICAN INST OF ARCHITECTS	DUES	$835.33	
	101-4001-522030-	ARLINGTON HTS CHAMBER OF COM	DUES	$25.00	
	101-4001-530050-	PASSERO	MEETING SUPPLIES	$397.03	
					$1,508.70
315477	101-4001-530010-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING & APPAREL	$1,348.50	
315477	101-4001-530350-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING & APPAREL	$160.20	
					$25,749.99
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$1,928.66	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$2,071.34	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$2,646.34	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$3,740.00	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$3,740.00	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$4,270.00	
315500	101-4001-540410-	AUDACY OPERATIONS, INC.	ADVERTISING	$7,353.65	
					$14.27
315514	101-4001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$14.27	
					$2,500.00
315532	101-4001-540400-	CONWAY DATA	ADVERTISING	$2,500.00	
					$3,687.50
315538	101-4001-540410-	DAILY HERALD MEDIA GROUP	HOLIDAY ADVERTISING	$3,687.50	
					$445.16
315551	101-4001-540400-	EMILY RODMAN	TRAVEL AND TRAINING	$445.16	
					$1,000.00

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315600	101-4001-540400-	METROPOLIS BALLROOM	EVENT SERVICES	$1,000.00	
315601	101-4001-520050-	MICROSYSTEMS	PROFESSIONAL SERVICES	$1,795.90	**$1,795.90**
315613	101-4001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$652.84	**$652.84**
315668	101-4001-522700-	VERIZON WIRELESS	ACCT 4893901000	$100.00	**$100.00**
			DEPARTMENT 4001 TOTAL:	$38,711.72	

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Department 4101	**COMMUNITY DEVL BLK GRNTADMIN**				
315585	215-4101-541730-	LIFE SPAN	CDBG PROGRAM	$1,250.00	**$1,250.00**
315611	215-4101-541790-	NORTHWEST COMPASS INC	CDBG PROGRAM	$1,523.44	**$1,523.44**
315639	215-4101-541170-	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	$750.00	**$750.00**
315645	215-4101-541030-	SHELTER INC	CDBG PROGRAM	$22,177.54	**$22,177.54**
315653	215-4101-541440-	SUBURBAN PRIMARY HEALTH CARE	CDBG PROGRAM	$2,331.94	**$2,331.94**
			DEPARTMENT 4101 TOTAL:	$28,032.92	

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Department 4501	**BUILDING ADMIN**				
					$1,479.40
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	$240.00	
	101-4501-522030-	CHICAGO ROOFING CONTRACTORS ASSOCIATION	TRAVEL & TRAINING	$30.00	
	101-4501-522030-	CHICAGO ROOFING CONTRACTORS ASSOCIATION	TRAVEL & TRAINING	$30.00	
	101-4501-522030-	DUNKIN DONUTS	TRAVEL & TRAINING	$30.00	
	101-4501-522030-	SWEET T'S BAKERY	TRAVEL & TRAINING	$84.35	
	101-4501-522030-	MARIANO'S	TRAVEL & TRAINING	$97.45	
	101-4501-522030-	NOSTIMO GREEK KITCHEN	TRAVEL & TRAINING	$423.50	
	101-4501-522030-	ILLINOIS COUNCIL OF CODE ADMINISTRATORS	TRAVEL & TRAINING	$55.20	
	101-4501-522030-	ILLINOIS TOLLWAY	TRAVEL & TRAINING	$1.50	
	101-4501-522030-	ILLINOIS TOLLWAY	TRAVEL & TRAINING	$0.90	
	101-4501-530010-	INTL CODE COUNCIL INC	PUBLICATIONS	$486.50	
					$253.14
315485	101-4501-522030-	AMAZON COM CAPITAL SERVICES	TRAVEL & TRAINING	$98.80	
315485	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$17.95	
315485	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$136.39	
					$120.00
315549	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	$40.00	
315549	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	$40.00	
315549	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	$40.00	
			DEPARTMENT 4501 TOTAL:	$1,852.54	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7001	**HEALTH ADMIN**				
					$1,087.96
	101-7001-521650-	INTERFAX	NURSING FAX	$9.95	
	101-7001-522020-	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	DUES	$55.00	
	101-7001-522020-	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	DUES	$55.00	
	101-7001-522020-	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	DUES	$55.00	
	101-7001-522020-	DUNKIN DONUTS	MEETING SUPPLIES	$47.37	
	101-7001-530050-	BEST BUY BUSINESS ADVANTAGE	OFFICE SUPPLIES	$449.99	
	101-7001-530050-	THERMOWORKS INC	OFFICE SUPPLIES	$57.45	
	101-7001-530050-	BISTRO CHEN	MEETING SUPPLIES	$344.55	
	101-7001-540570-	LYFT	EMERGENCY SERVICES	$13.65	
					$88.95
315477	101-7001-530350-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING & APPAREL	$88.95	
					$23.37
315485	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$10.59	
315485	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$12.78	
					$3,061.46
315491	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CAP SCHOLARSHIP	$3,061.46	
					$220.00
315534	101-7001-521100-	CORELOGIC SOLUTIONS LLC	PROFESSIONAL SERVICES	$220.00	
					$60.29
315613	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$29.70	
315613	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$30.59	
					$130.00

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315649	101-7001-521650-	STAPLETON, STACY SHEIN	PROFESSIONAL SERVICES	$130.00	
			DEPARTMENT 7001 TOTAL:	$4,672.03	

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Department 7007	**HEALTH SENIOR SERVICES**				
					$2,264.60
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	$114.95	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$10.99	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$56.96	
	101-7007-521020-	SAMS CLUB	OFFICE SUPPLIES	$63.44	
	101-7007-521020-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$116.00	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	$46.12	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	$47.99	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$14.56	
	101-7007-531650-	SAMS CLUB	PROGRAM SUPPLIES & CAFE SUPPLIES	$104.20	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$7.08	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$17.30	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$39.09	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$64.79	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$515.00	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$14.47	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$15.98	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$9.99	
	101-7007-540160-	MEIJER'S	PROGRAM SUPPLIES	$68.00	
	101-7007-540160-	CORKY'S CATERING	PROGRAM SUPPLIES	$802.51	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$30.90	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	$198.01	
	101-7007-540160-	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	($23.74)	
	101-7007-540160-	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	($69.99)	

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315506	101-7007-540160-	BLENDERFULMUSIC	PROGRAM INSTRUCTIONAL FEE	$250.00	**$250.00**
315514	101-7007-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$49.01	**$49.01**
315519	101-7007-540160-	CHINESE INTERCULTURAL, LLC	PROGRAM INSTRUCTIONAL FEE	$250.00	**$250.00**
315539	101-7007-540160-	DAVID A. MACK	PROGRAM INSTRUCTIONAL FEE	$700.00	**$700.00**
315583	101-7007-540160-	LETITIA SUK	PROGRAM INSTRUCTIONAL FEE	$100.00	**$100.00**
315589	101-7007-540160-	LUCCHESI, EMILIE	PROGRAM INSTRUCTIONAL FEE	$375.00	**$375.00**
315590	101-7007-540160-	LYNN RYMARZ	PROGRAM INSTRUCTIONAL FEE	$300.00	**$300.00**
315657	101-7007-540160-	TIMOTHY COMMUNICATI	PROGRAM INSTRUCTIONAL FEE	$175.00	**$175.00**
315674	101-7007-540160-	WPM PRODUCTIONS, INC.	PROGRAM INSTRUCTIONAL FEE	$250.00	**$250.00**
			DEPARTMENT 7007 TOTAL:	$4,713.61	

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Department 7101	**PUBLIC WORKS ADMIN**				
					$3,793.39
	101-7101-530050-	WALMART	EVENT SUPPLIES	$12.04	
	101-7101-530050-	SAMS CLUB	EVENT SUPPLIES	$133.72	
	101-7101-530050-	SAMS CLUB	EVENT SUPPLIES	$146.98	
	101-7101-530050-	SAMS CLUB	EVENT SUPPLIES	$158.63	
	101-7101-530050-	CITY BBQ	EVENT SUPPLIES	$1,755.87	
	101-7101-530050-	APWA ILLINOIS PUBLIC SERVICE	ADVERTISING	$375.00	
	101-7101-530050-	NINOS PIZZERIA & CATERING	MEETING SUPPLIES	$305.10	
	101-7101-530050-	RATTA US	OFFICE EQUIPMENT	$735.90	
	101-7101-531650-	JEWEL OSCO 3422	EVENT SUPPLIES	$135.17	
	101-7101-531850-	BEST BUY BUSINESS ADVANTAGE	OFFICE SUPPLIES	$23.99	
	101-7101-531850-	AMAZON COM CAPITAL SERVICES	SMALL TOOLS	$10.99	
					$463.00
315479	401-7101-550200-	ABT ELECTRONICS	BUILDING MAINTENANCE SUPPLY	$463.00	
					$10.50
315481	101-7101-531650-	ACTIVE LOCK AND KEY LTD	MISCELLANEOUS SUPPLIES	$10.50	
					$1,001.55
315484	101-7101-531850-	ALEXANDER EQUIPMENT CO INC	SMALL TOOLS & EQUIPMENT	$1,001.55	
					$470.95
315485	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$11.99	
315485	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$37.23	
315485	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$59.39	
315485	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$97.60	
315485	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$109.99	
315485	101-7101-531850-	AMAZON COM CAPITAL SERVICES	TOOLS & SUPPLIES	$154.75	

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315487	101-7101-531550-	ANDERSON LOCK	BUILDING MAINTENANCE SUPPLY	$834.89	**$834.89**
315488	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	$285.00	**$285.00**
315489	101-7101-522020-	ARGIRIS, SAM	REIMBURSEMENT	$50.00	**$50.00**
315492	101-7101-522700-	AT&T	ACCT 84725535058159	$688.07	**$688.07**
315493	101-7101-522700-	AT&T	ACCT 84725331203952	$2,084.01	**$2,084.01**
315494	101-7101-522700-	AT&T	ACCT 8310015322822	$2,722.18	**$2,722.18**
315495	101-7101-522700-	AT&T	ACCT 8310015322822	$2,722.18	**$2,722.18**
315496	101-7101-522700-	AT&T	ACCT 8310010146347	$787.19	**$787.19**
315497	101-7101-522700-	AT&T	ACCT 8310010134261	$1,285.76	**$1,285.76**
315498	101-7101-522700-	AT&T LONG DISTANCE	ACCT 857099062	$2.80	**$2.80**
315501	101-7101-521655-	AZTECA SYSTEMS, LLC	SOFTWARE	$45,618.00	**$45,618.00**
315502	101-7101-521655-	BEARCOM	SOFTWARE LICENSES	$120.00	**$120.00**
315504	426-7101-550250-	BERGER CONTRACTORS, INC.	CONSTRUCTION SERVICES	$507,489.50	**$507,489.50**

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					$250.00
315505	101-7101-530350-	BERICHON, SEAN	REIMBURSEMENT	$250.00	
					$250.00
315508	101-7101-530350-	BRAUNSREUTER, MICHAEL	REIMBURSEMENT	$250.00	
					$5,899.95
315510	101-7101-531650-	BRONNER'S COMMERCIAL DISPLAY	HOLIDAY SUPPLIES	$5,899.95	
					$11,550.17
315513	101-7101-521360-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	$447.37	
315513	101-7101-531900-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	$11,102.80	
					$134.66
315514	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	$134.66	
					$106.00
315516	101-7101-522030-	CHARLES HOMUTH	TRAVEL AND TRAINING	$106.00	
					$47,931.74
315520	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$18,947.50	
315520	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$22,822.50	
315520	101-7101-521550-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$100.00	
315520	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$2,432.50	
315520	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$3,629.24	
					$21,076.36
315523	101-7101-520050-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	$1,547.70	
315523	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	$8,211.76	
315523	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	$11,316.90	
					$32.10
315526	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	$32.10	
					$77.28

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315528	101-7101-522700-	COMCAST CABLE	ACCT 8771100720901436	$77.28	
					$540.80
315531	401-7101-550300-	CONSTRUCTION & GEOTECHNICAL	PROFESSIONAL SERVICES	$540.80	
					$12,469.02
315533	211-7101-550400-	COOK COUNTY DEPT TRANSPORTATION & HIGHWAYS	TRAFFIC SIGNAL MAINTENANCE	$6,033.40	
315533	211-7101-550400-	COOK COUNTY DEPT TRANSPORTATION & HIGHWAYS	TRAFFIC SIGNAL MAINTENANCE	$6,435.62	
					$18,820.00
315536	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	CLEANING SERVICES	$18,820.00	
					$415.00
315541	101-7101-522100-	DEPENDABLE MARKETING	PRINTING SERVICES	$415.00	
					$32,115.50
315547	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	$913.00	
315547	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	$7,533.50	
315547	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	$23,669.00	
					$5,830.00
315554	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	$5,830.00	
					$223.96
315558	101-7101-531450-	FERGUSON FACILITIES SUPPLY HP# 3400	JANITORIAL SUPPLIES	$223.96	
					$3,610.65
315561	401-7101-550150-	FULL COMPASS SYSTEMS LTD	EQUIPMENT	$451.50	
315561	401-7101-550150-	FULL COMPASS SYSTEMS LTD	EQUIPMENT	$451.50	
315561	401-7101-550150-	FULL COMPASS SYSTEMS LTD	EQUIPMENT	$903.00	
315561	401-7101-550150-	FULL COMPASS SYSTEMS LTD	EQUIPMENT	$1,804.65	
					$1,688.58

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315563	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	$1,688.58	
					$20,500.00
315564	401-7101-550300-	HAEGER ENGINEERING LLC	PROFESSIONAL SERVICES	$20,500.00	
					$32,838.70
315565	235-7101-550250-	HAMMER CONSTRUCTION, LLC	CONSTRUCTION SERVICES	$4,702.50	
315565	235-7101-550250-	HAMMER CONSTRUCTION, LLC	CONSTRUCTION SERVICES	$5,398.00	
315565	235-7101-550250-	HAMMER CONSTRUCTION, LLC	CONSTRUCTION SERVICES	$10,372.20	
315565	235-7101-550250-	HAMMER CONSTRUCTION, LLC	CONSTRUCTION SERVICES	$12,366.00	
					$6,690.00
315570	101-7101-521550-	HOMER TREE CARE, INC	LANDSCAPING SERVICES	$2,632.00	
315570	101-7101-521550-	HOMER TREE CARE, INC	LANDSCAPING SERVICES	$4,058.00	
					$7,007.00
315575	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET SUPPLIES	$3,465.00	
315575	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET SUPPLIES	$3,542.00	
					$147.00
315577	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	$147.00	
					$2,599.15
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$0.02	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	

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315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$78.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$357.25	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$612.00	
315579	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	$771.88	
					$106.00
315580	101-7101-522030-	JULIUS, NANCI	TRAVEL AND TRAINING	$106.00	
					$545.00
315581	101-7101-521650-	KONA ICE OF ARLINGTON HEIGHTS	EVENT SERVICES	$545.00	
					$161.60
315588	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$49.24	
315588	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	$4.26	
315588	101-7101-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	$28.48	
315588	401-7101-550200-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$79.62	
					$50.00
315594	101-7101-522020-	MATTHEW STENCEL	REIMBURSEMENT	$50.00	
					$569.54
315595	101-7101-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	$9.58	
315595	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	$41.96	
315595	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	$518.00	

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					$554.19
315597	101-7101-521010-	MEADE INC	TRAFFIC SIGNAL MAINTENANCE	$184.73	
315597	101-7101-521010-	MEADE INC	TRAFFIC SIGNAL MAINTENANCE	$184.73	
315597	101-7101-521010-	MEADE INC	TRAFFIC SIGNAL MAINTENANCE	$184.73	
					$1,247.08
315599	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	$562.50	
315599	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	$684.58	
					$8,144.00
315602	235-7101-550250-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$1,952.00	
315602	235-7101-550250-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	$6,192.00	
					$959.98
315605	101-7101-520050-	MIOVISION TECHNOLOGIES	PROFESSIONAL SERVICES	$959.98	
					$3,218.17
315612	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$478.13	
315612	101-7101-531750-	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	$528.12	
315612	101-7101-531850-	NORTHWEST ELECTRICAL SUPPLY CO	SMALL TOOLS & EQUIPMENT	$84.97	
315612	401-7101-550200-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$163.64	
315612	401-7101-550200-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$386.74	
315612	401-7101-550200-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$650.42	
315612	401-7101-550200-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	$926.15	
					$462.47
315613	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$55.50	
315613	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	$406.97	
					$17,408.93

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315614	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	$17,408.93	
315624	401-7101-550300-	JOHN AFFATATI	RESIDENT REIMBURSEMENT	$193.75	**$193.75**
315625	401-7101-550300-	KEVIN SPITZ	RESIDENT REIMBURSEMENT	$280.00	**$280.00**
315626	426-7101-550250-	KRISTEN TSIKRETSIS	ENHANCED SEWER REBATE	$11,250.00	**$11,250.00**
315627	401-7101-550300-	LARRY HEWITT	RESIDENT REIMBURSEMENT	$775.00	**$775.00**
315628	401-7101-550300-	MYRON TROSCHUK	RESIDENT REIMBURSEMENT	$775.00	**$775.00**
315629	401-7101-550300-	PAUL SUGAR	RESIDENT REIMBURSEMENT	$412.50	**$412.50**
315630	401-7101-550300-	REN MATHEWS	RESIDENT REIMBURSEMENT	$775.00	**$775.00**
315632	101-7101-521110-	PAUL DAVIS RESTORATION OF SE WI, INC	SERVICE BUILDING MAINTENANCE	$575.44	**$575.44**
315633	401-7101-550300-	PERALTE-CLARK, LLC	PROFESSIONAL SERVICES	$25,548.66	**$25,548.66**
315638	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	$75.00	**$75.00**
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$102.62	**$1,340.71**
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$108.00	
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$131.84	

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315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$169.34	
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$245.86	
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$253.92	
315641	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	$329.13	
					$238.02
315646	101-7101-521020-	SIGNS BY TOMORROW	EQUIPMENT MAINTENANCE	$238.02	
					$72.73
315648	101-7101-522700-	SOUND INCORPORATED	PHONE SERVICES	$72.73	
					$106.00
315654	101-7101-522030-	SWANSON, ADAM	TRAVEL AND TRAINING	$106.00	
					$126.44
315663	101-7101-522700-	VERIZON WIRELESS	ACCT 64202486400001	$126.44	
					$2,457.83
315664	101-7101-522700-	VERIZON WIRELESS	ACCT 58675303500001	$2,457.83	
					$1,125.00
315672	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	$375.00	
315672	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	$375.00	
315672	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	$375.00	
					$1,007.72
315676	101-7101-531400-	ZORO TOOLS INC	JANITORIAL SUPPLIES	$220.25	
315676	101-7101-531400-	ZORO TOOLS INC	MISCELLANEOUS SUPPLIES	$625.97	
315676	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	$161.50	
					$861.25
802561	101-7101-522700-	AT&T	ACCT 84725961248940	$60.27	
802561	101-7101-522700-	AT&T	ACCT 84739893361501	$61.77	
802561	101-7101-522700-	AT&T	ACCT 84739893901330	$66.21	

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802561	101-7101-522700-	AT&T	ACCT 84757754536603	$90.58	
802561	101-7101-522700-	AT&T	ACCT 84743978686650	$120.53	
802561	101-7101-522700-	AT&T	ACCT 84725334382001	$123.53	
802561	101-7101-522700-	AT&T	ACCT 84757757951551	$338.36	
					$1,804.67
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3895240100	$6.29	
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1483465000	$125.79	
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4858204000	$134.65	
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2318364000	$302.80	
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7397572000	$502.78	
802562	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8017024000	$732.36	
			DEPARTMENT 7101 TOTAL:	$886,460.27	

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Department 7201	**WATER AND SEWER ADMIN**				
	505-7201-521650-	APPLE STORE	DATA PLAN	$0.99	**$0.99**
315481	505-7201-531550-	ACTIVE LOCK AND KEY LTD	BUILDING MAINTENANCE SUPPLY	$251.97	**$251.97**
315483	505-7201-531600-	ALEXANDER CHEMICAL CORP	CHEMICALS	$1,233.85	**$1,233.85**
315485	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$18.94	**$1,110.80**
315485	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$27.99	
315485	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$33.74	
315485	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$35.05	
315485	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	$115.99	
315485	505-7201-531400-	AMAZON COM CAPITAL SERVICES	AGRICULTURAL SUPPLIES	$40.33	
315485	505-7201-531400-	AMAZON COM CAPITAL SERVICES	AGRICULTURAL SUPPLIES	$60.74	
315485	505-7201-531400-	AMAZON COM CAPITAL SERVICES	AGRICULTURAL SUPPLIES	$113.20	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$6.99	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$12.83	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$20.89	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$47.96	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$161.17	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$170.00	
315485	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$171.90	
315485	505-7201-531850-	AMAZON COM CAPITAL SERVICES	TOOLS	$73.08	
315501	505-7201-521655-	AZTECA SYSTEMS, LLC	SOFTWARE	$33,100.00	**$33,100.00**

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$718.73
315503	505-7201-531550-	BENJAMIN MOORE MT PROSPECT PAINT	BUILDING MAINTENANCE SUPPLY	$231.15	
315503	505-7201-531550-	BENJAMIN MOORE MT PROSPECT PAINT	BUILDING MAINTENANCE SUPPLY	$233.82	
315503	505-7201-531550-	BENJAMIN MOORE MT PROSPECT PAINT	BUILDING MAINTENANCE SUPPLY	$253.76	
					$8,000.00
315513	505-7201-550200-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	$8,000.00	
					$285.00
315520	505-7201-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	$285.00	
					$2.31
315525	505-7201-522700-	COMCAST CABLE	ACCT 8771100720048980	$2.31	
					$17,570.55
315542	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	$17,570.55	
					$5,212.76
315543	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	$5,212.76	
					$2,342.73
315544	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	$2,342.73	
					$930.93
315545	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	$930.93	
					$2,323.14
315563	505-7201-531850-	GRAINGER W W INC	SMALL TOOLS & EQUIPMENT	$157.70	
315563	505-7201-531850-	GRAINGER W W INC	SMALL TOOLS & EQUIPMENT	$327.00	
315563	505-7201-550150-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$1,838.44	
					$1,037.82
315588	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$29.11	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315588	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$37.42	
315588	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$42.11	
315588	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$57.91	
315588	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	$198.33	
315588	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	$213.63	
315588	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	$459.31	
					$270.95
315595	505-7201-531070-	MATTS ACE HARDWARE	SEWER SUPPLIES	$3.99	
315595	505-7201-531070-	MATTS ACE HARDWARE	SEWER SUPPLIES	$27.98	
315595	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	$238.98	
					$10,820.00
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$920.00	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$850.50	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$850.50	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$1,340.00	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$1,340.00	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$2,679.00	
315603	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	$2,840.00	
					$592.24
315643	505-7201-522030-	SCOTT SCHWEDA	TRAVEL AND TRAINING	$592.24	
					$3,176.00
315652	505-7201-520050-	SUBURBAN LABORATORIES INC	PROFESSIONAL SERVICES	$3,176.00	
					$1,638.55
315664	505-7201-522700-	VERIZON WIRELESS	ACCT 58675303500001	$1,638.55	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$376.14
315665	505-7201-522700-	VERIZON WIRELESS	ACCT 78635116200001	$376.14	
					$182.90
802561	505-7201-522700-	AT&T	ACCT 84743746858567	$60.27	
802561	505-7201-522700-	AT&T	ACCT 84743746842777	$60.27	
802561	505-7201-522700-	AT&T	ACCT 84725301748135	$62.36	
					$2,647.42
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0766943000	$39.89	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6652766000	$50.07	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0085022222	$79.77	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4873432222	$99.44	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2471022222	$101.74	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8275568111	$130.78	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6000042222	$141.01	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1624693000	$216.18	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7839129000	$354.74	
802562	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8556642222	$1,433.80	
					$1,861.16
802563	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050216	$927.13	
802563	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050214	$934.03	
			DEPARTMENT 7201 TOTAL:	$95,686.94	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7301	**PARKING ADMIN**				
					$3,340.69
315662	235-7301-521400-	UNION PACIFIC RAILROAD COMPANY	2025 4TH QUARTER LOT P	$3,340.69	
					$74.75
802562	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9730174000	$26.39	
802562	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8899825000	$48.36	
			DEPARTMENT 7301 TOTAL:	$3,415.44	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7302	**PARKING VAIL ST. GARAGE OPER**				
315527	235-7302-521500-	COMCAST CABLE	ACCT 8771100721377909	$176.35	**$176.35**
315647	235-7302-531900-	SNI SOLUTIONS INC	STREET SUPPLIES	$16,200.00	**$16,200.00**
802561	235-7302-521500-	AT&T	ACCT 84725309782425	$246.76	**$246.76**
802563	235-7302-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050215	$3,251.39	**$3,251.39**
			DEPARTMENT 7302 TOTAL:	$19,874.50	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7303	**PARKING NORTH GARAGE OPER**				
					$245.96
802561	235-7303-521500-	AT&T	ACCT 84763200281737	$245.96	
			DEPARTMENT 7303 TOTAL:	$245.96	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7304	**PARKING EVERGREEN ST GAR OPER**				
					$1,854.12
802563	235-7304-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050222	$1,854.12	
			DEPARTMENT 7304 TOTAL:	$1,854.12	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7501	**MUNICIPAL FLEET SVCS ADMIN**				
					$669.99
	621-7501-521070-	ILLINOIS TOLLWAY	IPASS ACCOUNT REPLENISH	$40.00	
	621-7501-531650-	MAC TOOLS	TOOLS	$629.99	
					$1,075.45
315484	621-7501-531510-	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$1,075.45	
					$6,953.79
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	EVENT SUPPLIES	$15.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	EVENT SUPPLIES	$37.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$8.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$8.54	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$8.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$9.03	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$11.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$14.57	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$17.49	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$20.49	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$22.88	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$24.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$24.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$28.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$32.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$35.98	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$44.08	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$44.60	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$49.38	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$52.24	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$56.94	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$59.55	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$77.29	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$77.95	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$82.81	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$83.59	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$88.17	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$89.97	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$98.01	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$107.95	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$119.42	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$126.96	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$131.96	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$139.14	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$140.58	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$143.55	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$148.99	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$162.68	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$174.27	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$178.49	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$180.50	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$212.40	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$230.15	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$296.42	
315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	$621.43	

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315485	621-7501-531650-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	$133.80	
315485	621-7501-531850-	AMAZON COM CAPITAL SERVICES	TOOLS	$2,475.63	
					$8,747.00
315501	621-7501-521020-	AZTECA SYSTEMS, LLC	SOFTWARE	$8,747.00	
					$158.76
315512	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$52.92	
315512	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$105.84	
					$1,033.64
315517	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	$181.30	
315517	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	$387.76	
315517	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	$464.58	
					$97.96
315521	621-7501-521360-	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	$97.96	
					$197.00
315556	621-7501-531510-	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	$197.00	
					$3,660.06
315560	621-7501-531510-	FORCE AMERICA DISTRIBUTING LLC	VEH MAINTENANCE SUPPLY	$320.44	
315560	621-7501-531510-	FORCE AMERICA DISTRIBUTING LLC	VEH MAINTENANCE SUPPLY	$3,339.62	
					$72.48
315563	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$72.48	
					$323.34
315566	621-7501-531510-	HENDERSON PRODUCTS INC	VEH MAINTENANCE SUPPLY	$323.34	
					$9,338.54
315568	621-7501-521080-	HILLSIDE AUTO BODY SERVICES	EQUIPMENT MAINTENANCE	$9,338.54	
					$151.00

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315572	621-7501-521070-	IL SECRETARY OF STATE	VEHICLE REGISTRATION RENEWAL	$151.00	
					$151.00
315573	621-7501-521070-	IL SECRETARY OF STATE	VEHICLE REGISTRATION RENEWAL	$151.00	
					$555.05
315584	621-7501-531510-	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	$555.05	
					$8,516.35
315586	621-7501-521070-	LINDCO EQUIPMENT SALES INC	EQUIPMENT MAINTENANCE	$1,529.55	
315586	621-7501-531510-	LINDCO EQUIPMENT SALES INC	VEH MAINTENANCE SUPPLY	$6,986.80	
					$433.22
315592	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	$60.49	
315592	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	$372.73	
					$23.25
315596	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$23.25	
					$412.80
315606	621-7501-531510-	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$412.80	
					$559.00
315607	621-7501-522030-	NAFA FLEET MGMT ASSOC	TRAINING	$559.00	
					$1,426.63
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$6.54	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$23.87	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$46.58	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$65.40	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$72.96	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$77.51	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$87.84	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$110.17	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$110.17	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$142.00	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$196.71	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$226.40	
315608	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	$260.48	
315631	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	$106.94	**$106.94**
315636	621-7501-531510-	PRECISE MRM LLC	VEH MAINTENANCE SUPPLY	$551.24	**$551.24**
315640	621-7501-531510-	ROLAND MACHINERY CO	VEH MAINTENANCE SUPPLY	$2,479.76	**$2,479.76**
315642	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$230.00	**$1,315.00**
315642	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$520.00	
315642	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	$565.00	
315655	621-7501-521020-	SYN-TECH SYSTEMS INC	EQUIPMENT MAINTENANCE	$147.70	**$147.70**
315660	621-7501-531650-	ULINE INC	MISCELLANEOUS SUPPLIES	$705.13	**$705.13**
315661	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	$92.42	**$277.26**
315661	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	$92.42	
315661	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	$92.42	
315673	621-7501-531510-	WINTER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$4,646.52	**$4,646.52**

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					$1,196.84
315676	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$152.99	
315676	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$160.95	
315676	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$305.98	
315676	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	$485.97	
315676	621-7501-531650-	ZORO TOOLS INC	MISCELLANEOUS SUPPLY	$52.47	
315676	621-7501-531850-	ZORO TOOLS INC	SMALL TOOLS & EQUIPMENT	$38.48	
			DEPARTMENT 7501 TOTAL:	$55,982.70	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 9001	**CAPITAL ADMIN**				
315553	506-9001-550250-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	$51,456.50	**$51,456.50**
315559	506-9001-550250-	FIVE STAR ENERGY SERVICES, LLC	PROFESSIONAL SERVICES	$54,193.39	**$54,193.39**
315622	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	$2,500.00	**$2,500.00**
315623	506-9001-550250-	ONE TIME LEAD LINE REIMBURSEMENT	LEAD LINE REIMBURSEMENT	$2,500.00	**$2,500.00**
			DEPARTMENT 9001 TOTAL:	$110,649.89	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 1/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 9003	**CAPITAL EQUIPMENT**				
					$33,893.00
315537	621-9003-550050-	CURRIE MOTORS	VEHICLE	$33,893.00	
			DEPARTMENT 9003 TOTAL:	$33,893.00	
			WARRANT TOTAL:	**$2,239,801.88**	

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Arlington Heights Police Department CALEA Reaccreditation Award
Department: Police

Item Description:
The Arlington Heights Police Department's application of best practice was subject to a four-year annual assessment of community engagement, policy, procedures, equipment and facility by the Commission on Accreditation for Law Enforcement Agencies (CALEA). The Police Department is extremely pleased to have achieved its 5th reaccreditation award. Members of the Police Department's executive and management team appeared before the Commission for a final hearing during a CALEA Conference. The Commissioners voted unanimously to award accreditation to the Arlington Heights Police Department with advanced and meritorious status.

The Arlington Heights Police Department has been a CALEA accredited agency since 2008. CALEA was created in 1979 by the International Association of Chiefs of Police, the National Organization of Black Law Enforcement Executives, the National Sheriffs' Association, and the Police Executive Research Forum. The purpose of CALEA is to provide law enforcement agencies with a body of nationally recognized standards created by law enforcement professionals, thereby improving the delivery of quality of law enforcement services. There are currently over 460 individual standards in the CALEA manual. Compliance with the standards allows a law enforcement agency to deliver a high quality of service, increase citizen confidence in the agency, decrease liability issues, and raise the agency to a national level of professionalism. A small fraction (4%) of the 18,000 recognized law enforcement agencies in the United States attain CALEA accreditation. The Arlington Heights Police Department is honored to be recognized for this respected accomplishment.

The Police Department is proud to present Mayor Jim Tinaglia, Village Board Trustees and the Arlington Heights community with the CALEA Reaccreditation Award. The award signifies a commitment to the Department's continuing public safety mission while adhering to established law enforcement best practice standards through exemplary service delivery to the Arlington Heights community.

ATTACHMENTS:
None

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Bond Waiver-AHML Foundation
Department: Building & Life Safety

Item Description:
The Arlington Heights Memorial Library Foundation (AHML Foundation) is requesting a waiver of the bond requirement for their upcoming raffle taking place on March 6, 2026. Raffle tickets will be sold from 6:30PM-9PM on March 6, 2026, with the winners being determined at 9:00PM that same day.

Value of prizes — $2,000

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

ATTACHMENTS:
1. TMPE-000037 letter

FOUNDATION

January 8, 2026

Renee Schwingbeck
AHML Foundation, Director
506 E. Orchard St.
Arlington Heights, IL. 60005

Village of Arlington Heights
Department of Building & Life Safety
33 S. Arlington Heights Rd.
Arlington Heights, IL. 60005

Letter requesting Waiver of Bond

To Whom It May Concern:

This letter is a request to waive the bond required for a raffle license. On Friday, March 6, 2026, the Arlington Heights Memorial Library Foundation(AHML Foundation) will host its 3rd annual International Women's Day Celebration themed "Real Women, Remarkable Stories, because every Woman's Story Matters" at the Arlington Heights Memorial Library. This special occasion aims to unite local residents for an inspiring evening focused on women telling their unique stories. The AHML Foundation will host a raffle raising funds for the Arlington Heights Memorial Library. The event will occur from 6:30 to 9:00 PM at the Arlington Heights Memorial Library 500 North Dunton, Arlington Heights, IL. . We are planning on a maximum of 144 attendees.

We will be holding a raffle drawing during the evening. We are in the process of collecting donations for raffle prizes. The value of the prizes on average will total approximately $2000.

Thank you for considering our request. Your support is vital in helping us ensure that the Arlington Heights Memorial Library remains an exceptional resource for the community. Together, we can make a significant impact!

Warm regards,

Renee Schwingbeck
AHML Development Chair

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Reappointment of Jeff Hyslop to the Performing Arts Metropolis Board of Directors, term ending 9/16/2028

Department: Integrated Services

Item Description:
Reappointment of Jeff Hyslop to the Performing Arts Metropolis Board of Directors, term ending 9/16/2028

ATTACHMENTS:
None

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Bond Waiver—Children's Advocacy Center
Department: Building & Life Safety

Item Description:
The Children's Advocacy Center of North and Northwest Cook County is requesting a waiver of the bond requirement for their upcoming raffle taking place on May 7th, 2026 at the Metropolis Ballroom. Raffle tickets will be sold online from February 3rd at 12AM to May 7th at 8:30PM, with the winners being determined on May 7th, 2026 at 8:30PM.

Value of prizes — $1,000

It is recommended that the Village Board grant a waiver of the bond requirement as requested by the Children's Advocacy Center of North and Northwest Cook County.

ATTACHMENTS:
1. TMPE-000105-2026 letter

THE CHILDREN'S ADVOCACY CENTER
OF NORTH & NORTHWEST COOK COUNTY
Empowering Voices. Inspiring Hope. Since 1989.

To Whom It May Concern,

I am writing on behalf of the Children's Advocacy Center of North and Northwest Cook County, a registered nonprofit organization recognized as tax-exempt under Section 501(c)(3) of the Internal Revenue Code, to respectfully request a waiver of the bond requirement associated with our application for a raffle license. Our event will be hosted May 7, 2026 from 6-9 PM at Metropolis Ballroom in Arlington Heights (6 S Vail Ave., Arlington Heights, IL 60005). The raffle will be drawn at 8:30 PM on May 7, 2026.

Our organization is conducting this raffle solely as a fundraising activity to support our charitable programs and community services. All proceeds from the raffle will be used directly to further our mission, and no individual, officer, or volunteer receives any personal financial benefit from this activity.

As a small nonprofit organization, we operate with limited financial resources that are primarily derived from donations, grants, and fundraising events. A waiver of this requirement would allow us to maximize the charitable impact of this raffle.

We respectfully submit that the risk associated with granting a waiver is minimal. Our organization has a strong record of compliance, accountability, and transparency in its fundraising activities, and we are committed to complying fully with all reporting and regulatory requirements associated with this raffle license.

For these reasons, we request that the bond requirement be waived, or in the alternative, reduced to a nominal amount, so that we may proceed with our fundraising efforts in a manner consistent with our nonprofit mission.

Thank you for your time and consideration. Please feel free to contact us if any additional information or documentation is needed.

Sincerely,

Mattie Colan
Events Coordinator
Children's Advocacy Center of North and Northwest Cook County
312.450.6391
mcolan@cachelps.org

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Ordinance Approving Sign Variations for Arbor House at 25 E. Algonquin Rd.

Department: Planning & Community Development

Item Description:
At the January 20, 2026 Village Board meeting, a request for Sign Variations for the subject property was discussed and approved. The Ordinance setting forth the provisions and conditions of approval is attached.

Recommendation
Adoption of an Ordinance granting Sign Variations for Arbor House located at 25 E. Algonquin Rd.

ATTACHMENTS:
1. Arbor House Sign Variation Ord

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

THIS SPACE FOR COUNTY CLERK'S USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2026-_____

AN ORDINANCE GRANTING SIGN VARIATIONS
(25 E. Algonquin Road)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS ____ DAY OF FEBRUARY, 2026.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
_____ day of February, 2026

_____
Village Clerk

AN ORDINANCE GRANTING SIGN VARIATIONS
(25 E. Algonquin Road)

WHEREAS, Bradford Allen Arlington Heights Development, LLC (*"Owner"*) is the record title owner of that certain property located in the B-2 General Business District (*"B-2 District"*), commonly known as 25 E. Algonquin Road, Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (*"Property"*); and

WHEREAS, the Property is improved with a new mixed-use building (*"Building"*);

WHEREAS, the Owner desires to install five ground signs (collectively, the *"Ground Signs"*) and four wall signs (collectively, the *"Wall Signs"*) on the Property identifying the Building's name and tenants (collectively, the *"Proposed Signs"*); and

WHEREAS, Chapter 30 of the "Municipal Code of Arlington Heights, Illinois, 1995," as amended (*"Sign Code"*), sets forth regulations for the installation and maintenance of signs in the Village; and

WHEREAS, pursuant to Section 30-302.a of the Sign Code, no more than one ground sign may be installed per frontage of a building, and if a building has more than one frontage, one additional ground sign may be permitted, provided that there is a minimum 800 feet of separation between the ground signs; and

WHEREAS, the Owner desires to install the Ground Signs on the Property with separation distances of 293 feet, 26 feet, 275 feet, and 283 feet, in violation of Section 30-302.a of the Sign Code; and

WHEREAS, pursuant to Section 30-120.f of the Sign Code, it is unlawful to install or maintain any sign advertising a business or services that is not located on the same property as the sign; and

WHEREAS, the Owner desires to install two off-premise tenant panels on the Ground Signs on the Property, in violation of Section 30-120.f of the Sign Code; and

WHEREAS, pursuant to Section 30-402.b of the Sign Code, no more than one wall sign is permitted at the top of a multi-story building per street frontage; and

WHEREAS, the Owner desires to install four Wall Signs on the Building, in violation of Section 30-402.b of the Sign Code; and

WHEREAS, pursuant to Section 30-403.a of the Sign Code, the maximum square footage for a wall sign is the lesser of 25% of the signable area or 150 square feet; and

WHEREAS, the Owner desires to install a 21-square-foot Wall Sign on the west wall of the Building, within a 52-square-foot signable area, and a 21-square-foot sign on the north wall of the Building on the Property, within a 59-square-foot signable area, in violation of Section 30-403.a of the Sign Code; and

WHEREAS, in order to permit the installation of the Proposed Signs, Thomas Roszak Architecture, LLC (*"Applicant"*), with the consent of the Owner, has submitted an application for variations from Sections 30-302.a, 30-120.f, 30-402.b, and 30-403.a of the Sign Code (collectively, the *"Requested Relief"*); and

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

WHEREAS, on December 16, 2025, the Design Commission conducted a public meeting to consider the Requested Relief, and made findings and recommendations that the Village Board approve the Requested Relief to permit installation of the Proposed Signs, with conditions; and

WHEREAS, the Village President and Board of Trustees have considered the Proposed Signs and the recommendations of the Design Commission, and have determined that the Proposed Signs meet the required standards for sign variations in Section 30-902 of the Sign Code; and

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

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

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

SECTION 2. GRANT OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, and in accordance with, and pursuant to, Section 30-901 of the Sign Code and the home rule powers of the Village, the Village hereby grants the following variations to the Owner for the Proposed Signs:

A. A variation from Section 30-302.a of the Sign Code to increase the maximum number of ground signs permitted on the Property, from two to five.

B. A variation from Section 30-302.a of the Sign Code to reduce the minimum separation between the Ground Signs, from 800 feet to 293 feet, 26 feet, 275 feet, and 283 feet.

C. A variation from Section 30-120.f of the Sign Code to allow two off-premise tenant panels on ground signs on the Property for advertising businesses not located on the Property.

D. A variation from Section 30-402.b of the Sign Code to increase the maximum number of wall signs located at the top of the Building on the Property, from two to four.

E. Variations from Section 30-403.a of the Sign Code to increase the size of two of the Wall Signs, as follows:

    1. A variation to increase the size of a proposed Wall Sign on the west wall of the Building, from 13 square feet to 21 square feet; and

    2. A variation to increase the size of the proposed Wall Sign on the north wall of the Building, from 15 square feet to 21 square feet.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Sign Code, or any other provisions of the "Municipal Code of Arlington Heights, Illinois, 1995," as amended (*"Village Code"*), the approvals granted

pursuant to Section 2 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in compliance with each and all of the following conditions:

A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Proposed Signs and the Property must comply at all times with all applicable federal, State, and Village statutes, codes, ordinances, and regulations, as the same have been or may be amended from time to time, including, without limitation, the Village Code, the Sign Code, and "The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights," as amended, except as varied in this Ordinance.

B. Compliance with Plans. Except for minor changes approved by the Village Director of Building & Life Safety (for matters within their permitting authority) in accordance with all applicable Village standards, the installation, use, operation, and maintenance of the Proposed Signs must be substantially compliant with the Signage Plans prepared by Thomas Roszak Architecture, LLC dated October 24, 2025, revised drawings L-501, L-503, & L-505 dated January 7, 2026, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B (*"Plans"*), but only to the extent the Plans are consistent with the variations granted for the Proposed Signs in Section 2 of this Ordinance and the conditions in this Section 3.

C. Wall Sign Mounting. The Owner must provide updated mounting and lighting plans for the "AH" Wall Signs, as depicted on page L-506 of the Plans, to reconfigure the positioning of the steel frame mount behind the lettering and lighting for the sign, in a manner to be approved by the Village Director of Community Development.

D. Location of Ground Sign 3. The Owner may not install Ground Sign 3 (as depicted and identified on page L-503 of the Plans) prior to submittal to the Village of written approval from the Lincoln Atrium Condo Association to install that sign within the easement located at the southwest corner of Algonquin Road and Tonne Drive. If written approval is not obtained, Ground Sign 3 can be installed in the alternate location as shown on drawing 3 on page L-503.

E. Ground Sign Illumination. The Owner must illuminate the "ARBOR HOUSE" lettering on Ground Signs 4 and 5, as depicted on page L-502 of the Signage Plans, with a method of illumination that complies with the Village Code.

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

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Owner or the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approvals granted in Section 2 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approvals granted in Section 2 of this Ordinance unless they first provide the Owner with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the

Property will be governed solely by the regulations of the B-2 District and the applicable provisions of the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

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

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

SECTION 8. EFFECTIVE DATE.

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

1. Passage by the Village President and Board of Trustees in the manner required by law; and

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

B. In the event the Owner or the Applicant do not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.2 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of February, 2026

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PARCEL 1:

THAT PART OF THE FOLLOWING DESCRIBED PARCELS A AND B TAKEN AS A TRACT, LYING EASTERLY OF A LINE DRAWN FROM A POINT ON THE NORTH LINE OF SAID TRACT, SAID POINT BEING 238.93 FEET EAST OF THE NORTH MOST CORNER OF SAID TRACT, AS MEASURED ALONG THE NORTH LINE THEREOF, TO A POINT ON THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4 AFORESAID, SAID POINT BEING 286.44 FEET EASTERLY OF THE SOUTHWEST CORNER OF SAID TRACT, AS MEASURED ALONG THE SOUTH LINE THEREOF:

PARCEL A:

THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4, TOGETHER WITH THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE THEREOF, IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF

ILLINOIS BY ORDER ENTERED JANUARY 20, 1994 IN CASE NO. 93L50915 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4; THENCE SOUTH 82 DEGREES 53 MINUTES 55 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST ALONG A LINE 16.00 FEET NORMALLY DISTANT EASTERLY OF AND PARALLEL WITH THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE NORTH 82 DEGREES 53 MINUTES 55 SECONDS WEST ALONG SAID SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING.

PARCEL B:

LOT 4 (EXCEPTING THE SOUTH 104.41 FEET THEREOF, AND ALSO EXCEPTING THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF SAID LOT 4, AND ALSO EXCEPTING THE NORTH 175.00 FEET OF THE WEST 165.08 FEET OF SAID LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE OF SAID LOT 4) IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF

ILLINOIS BY ORDER ENTERED APRIL 22, 1994 IN CASE NO. 94L50128 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF SOUTH 26

DEGREES 24 MINUTES 20 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 4 A DISTANCE OF 13.45 FEET; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY

DISTANT SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 4 A DISTANCE OF 249.44 FEET TO THE EAST LINE OF SAID WEST 165.08 FEET OF LOT 4; THENCE NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG SAID EAST LINE OF THE WEST 165.08 FEET OF LOT 4 A DISTANCE OF 14.27 FEET TO THE NORTHERLY LINE OF SAID LOT 4; THENCE SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 254.18 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 15, 1928 AS DOCUMENT NO. 10023115 IN BOOK 258 OF PLATS, PAGE 32, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 2; THENCE SOUTHEASTERLY ALONG THE NORTH LINE OF LOT 2, BEING THE SOUTHERLY LINE OF ALGONQUIN ROAD, FOR 23 FEET; THENCE SOUTHWESTERLY ALONG A LINE PARALLEL TO THE WESTERLY LINE OF SAID LOT 2 FOR 295.92 FEET TO A POINT IN A SOUTHERLY LINE OF SAID LOT 2; THENCE NORTHWESTERLY ALONG THE AFORESAID SOUTHERLY LINE OF SAID LOT 2 FOR 24.38 FEET TO THE MOST WESTERLY CORNER OF LOT 2; THENCE NORTHEASTERLY ALONG A WESTERLY LINE OF LOT 2 FOR 304.02 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF

ILLINOIS BY ORDER ENTERED APRIL 14, 1994 IN CASE NO. 93L51106 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE ON AN ASSUMED BEARING OF SOUTH 63

DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 2 A DISTANCE OF 23.00

FEET; THENCE SOUTH 26 DEGREES 24 MINUTES 20 SECONDS WEST ALONG A LINE PARALLEL WITH THE WESTERLY LINE OF SAID LOT 2 A DISTANCE OF 13.45 FEET; THENCE NORTH 63 DEGREES 24 MINUTES 45

SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 2 A DISTANCE OF 23.00 FEET TO THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 26 DEGREES 24 MINUTES 20 SECONDS EAST ALONG SAID WESTERLY LINE OF LOT 2 A DISTANCE OF 13.45 FEET TO THE POINT OF BEGINNING.

PARCEL 5:

THAT PART OF LOTS 1 AND 2 IN LINCOLN-EXECUTIVE PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 12, 1981 AS DOCUMENT 26056020, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE SOUTH 27 DEGREES 05 MINUTES 35 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 1, 11.27 FEET TO A POINT OF BEGINNING AT THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED; THENCE SOUTH 63 DEGREES 11 MINUTES 02 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED 16.70 FEET (SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED BEING A STRAIGHT LINE DRAWN FROM SAID POINT ON THE WESTERLY LINE OF SAID LOT 1, 11.27 FEET, AS MEASURED ALONG SAID WESTERLY LINE SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 1 TO A POINT ON THE EAST LINE OF SAID LOT 1, 11.18 FEET AS MEASURED ALONG SAID EAST LINE, SOUTH OF THE NORTHEAST CORNER OF SAID LOT 1); THENCE SOUTH 28 DEGREES 48 MINUTES 58 SECONDS WEST, 21.29 FEET; THENCE SOUTH 06 DEGREES 56 MINUTES 53 SECONDS EAST, 22.07 FEET; THENCE SOUTH 49 DEGREES 43 MINUTES 46 SECONDS EAST, 33.35 FEET; THENCE SOUTH 40 DEGREES 16 MINUTES 14 SECONDS WEST, 104.60 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX NORTHWESTERLY, HAVING A RADIUS OF 225.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 5.12 FEET TO THE WEST LINE OF SAID LOT 1 (THE CHORD OF SAID ARC BEARS SOUTH 39 DEGREES 37 MINUTES 07 SECONDS WEST, 5.12 FEET); THENCE SOUTH 00 DEGREES 01 MINUTES 27 SECONDS WEST ALONG THE WEST LINE OF SAID LOT, BEING ALSO THE EAST LINE OF SAID LOT 2, 34.16 FEET TO A POINT 505.81 FEET, AS MEASURED ALONG SAID EAST LINE OF LOT 2, NORTH OF THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 89 DEGREES 58 MINUTES 33 SECONDS WEST, 152.02 FEET TO A CORNER OF SAID LOT 2; THENCE NORTH 82 DEGREES 20 MINUTES 08 SECONDS WEST ALONG A SOUTH LINE OF SAID LOT 2, 93.22 FEET TO A SOUTHWEST CORNER OF SAID LOT 2; THENCE NORTH 27 DEGREES 05 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 2, 282.19 FEET TO THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED; THENCE SOUTH 63 DEGREES 52 MINUTES 35 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED, 126.70 FEET TO AN ANGLE POINT IN SAID LINE; THENCE SOUTH 63 DEGREES 11 MINUTES 02 SECONDS EAST ALONG THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED, 45.36 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 8:

THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT INTERSECTION OF SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF

ARLINGTON HEIGHTS ROAD AS LAID OUT IN SAID BUSSE'S DIVISION RUNNING THENCE SOUTHERLY ALONG

EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 175 FEET, THENCE EASTERLY AT RIGHT ANGLES TO SAID EASTERLY LINE OF ROAD 165.08 FEET, THENCE NORTHERLY PARALLEL WITH SAID EASTERLY LINE OF SAID ROAD, 116.92 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD WHICH IS 175 FEET

EASTERLY OF THE PLACE OF BEGINNING, THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF ROAD, 175

FEET TO PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS;

EXCEPTING THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PREMISES CONVEYED BY WARRANTY

DEED DATED JANUARY 7, 1970 TO THE STATE OF ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PART OF THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16,

TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF ARLINGTON HEIGHTS ROAD AS LAID OUT IN THE SUBDIVISION; RUNNING THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 175 FEET; THENCE EASTERLY AT RIGHT ANGLES TO SAID EASTERLY LINE OF ROAD 165.08 FEET; THENCE NORTHERLY PARALLEL WITH SAID EASTERLY LINE OF SAID ROAD, 116.92 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD WHICH IS 175 FEET EASTERLY OF THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF SAID ROAD 175 FEET, TO THE POINT OF BEGINNING; BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF ARLINGTON HEIGHTS ROAD AS LAID OUT IN AFOREMENTIONED SUBDIVISION, THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 25 FEET, TO A POINT; THENCE NORTHEASTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 29.086 FEET MORE OR LESS TO A POINT ON THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD, WHICH IS 25 FEET EASTERLY OF THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF SAID ROAD 25 FEET, TO THE POINT OF BEGINNING;

ALSO EXCEPTING THEREFROM THAT PORTION OF THE ABOVE PREMISES CONVEYED TO THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY CONDEMNATION PROCEEDINGS AS SET FORTH IN FINAL JUDGMENT ORDER NO. 93 L 51012, FILED IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS ON MAY 2, 1996, SAID PREMISES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION, BEING A SUBDIVISION OF PART OF THE EAST 1/2 OF

SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,

ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 15, 1928 AS DOCUMENT 10023115, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 4 A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 150.19 FEET; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST 14.27 FEET TO A POINT 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF THE NORTHERLY LINE OF SAID LOT 4; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY AND PARALLEL WITH THE SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 108.63 FEET; THENCE SOUTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE SOUTHEAST, RADIUS 35.00 FEET, CENTRAL ANGLE 109 DEGREES 33 MINUTES 40 SECONDS, 66.93 FEET TO A POINT 16.00 FEET NORMALLY DISTANT EASTERLY OF THE WESTERLY LINE OF SAID LOT 4; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST ALONG A LINE 16.00 FEET NORMALLY DISTANT EASTERLY AND PARALLEL WITH THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 105.48 FEET; THENCE NORTH 82 DEGREES 53 MINUTES 55 SECONDS WEST 16.00 FEET TO THE WESTERLY LINE OF SAID LOT 4; THENCE NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 150.00 FEET; THENCE NORTH 61 DEGREES 48 MINUTES 25 SECONDS EAST 28.84 FEET, TO THE POINT OF BEGINNING.

PARCEL 9A:

THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4, TOGETHER WITH THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE THEREOF, IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF

ILLINOIS BY ORDER ENTERED JANUARY 20, 1994 IN CASE NO. 93L50915 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4; THENCE SOUTH 82 DEGREES 53 MINUTES 55 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST ALONG A LINE 16.00 FEET NORMALLY DISTANT EASTERLY OF AND PARALLEL WITH THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE NORTH 82 DEGREES 53 MINUTES 55 SECONDS WEST ALONG SAID SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING.

PARCEL 9B:

LOT 4 (EXCEPTING THE SOUTH 104.41 FEET THEREOF, AND ALSO EXCEPTING THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF SAID LOT 4, AND ALSO EXCEPTING THE NORTH 175.00 FEET OF THE WEST 165.08 FEET OF SAID LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE OF SAID LOT 4) IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF

ILLINOIS BY ORDER ENTERED APRIL 22, 1994 IN CASE NO. 94L50128 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF SOUTH 26 DEGREES 24 MINUTES 20 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 4 A DISTANCE OF 13.45 FEET; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 4 A DISTANCE OF 249.44 FEET TO THE EAST LINE OF SAID WEST 165.08 FEET OF LOT 4; THENCE NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG SAID EAST LINE OF THE WEST 165.08 FEET OF LOT 4 A DISTANCE OF 14.27 FEET TO THE NORTHERLY LINE OF SAID LOT 4; THENCE SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 254.18 FEET TO THE POINT OF BEGINNING.

EXCEPTING FROM SAID PARCELS 9A AND 9B ABOVE A TRACT OF LAND LYING EASTERLY OF A LINE DRAWN

FROM A POINT ON THE NORTH LINE OF SAID TRACT, SAID POINT BEING 238.93 FEET EAST OF THE NORTH MOST CORNER OF SAID TRACT, AS MEASURED ALONG THE NORTH LINE THEREOF, TO A POINT ON THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4 AFORESAID, SAID POINT BEING 286.44 FEET EASTERLY OF THE SOUTHWEST CORNER OF SAID TRACT, AS MEASURED ALONG THE SOUTH LINE THEREOF IN COOK COUNTY, ILLINOIS.

Commonly known as: 25 E. Algonquin Road, Arlington Heights, Illinois.

PIN: 08-16-401-018; 08-16-401-030; 08-16-401-036; 08-16-401-039; 08-16-401-043; 08-16-401-045; 08-16-401-046

EXHIBIT B

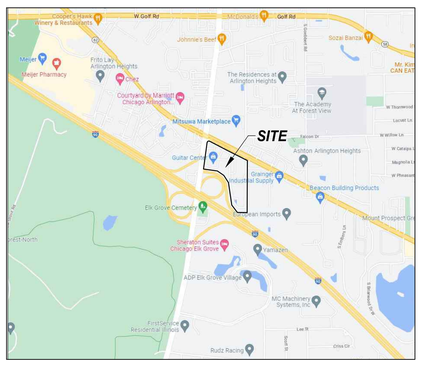
PLANS

(attached)

ALTA/NSPS LAND TITLE AND TOPOGRAPHIC SURVEY
OF
ARLINGTON HEIGHTS RESIDENTIAL
ARLINGTON HEIGHTS, ILLINOIS

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PROPERTY ADDRESS:
1, 15 & 111 EAST ALGONQUIN ROAD, 2355 ARLINGTON HEIGHTS ROAD,
ARLINGTON HEIGHTS, IL 60005



VICINITY MAP
NOT TO SCALE

FLOOD HAZARD NOTE

THIS PROPERTY IS DETERMINED TO BE IN AREA OF MINIMAL FLOOD HAZARD (ZONE X) AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP OF COOK COUNTY, ILLINOIS & INCORPORATED AREAS (COMMUNITY PANEL NO. 17031C0211J) EFFECTIVE DATE 8/19/2008.

AREA

PARCELS 1, 3, 5, 8, 9A AND 9B TOTAL:

167,269 SQ. FT.
3.8400 ACRES

STATE PLANE MERIDIAN

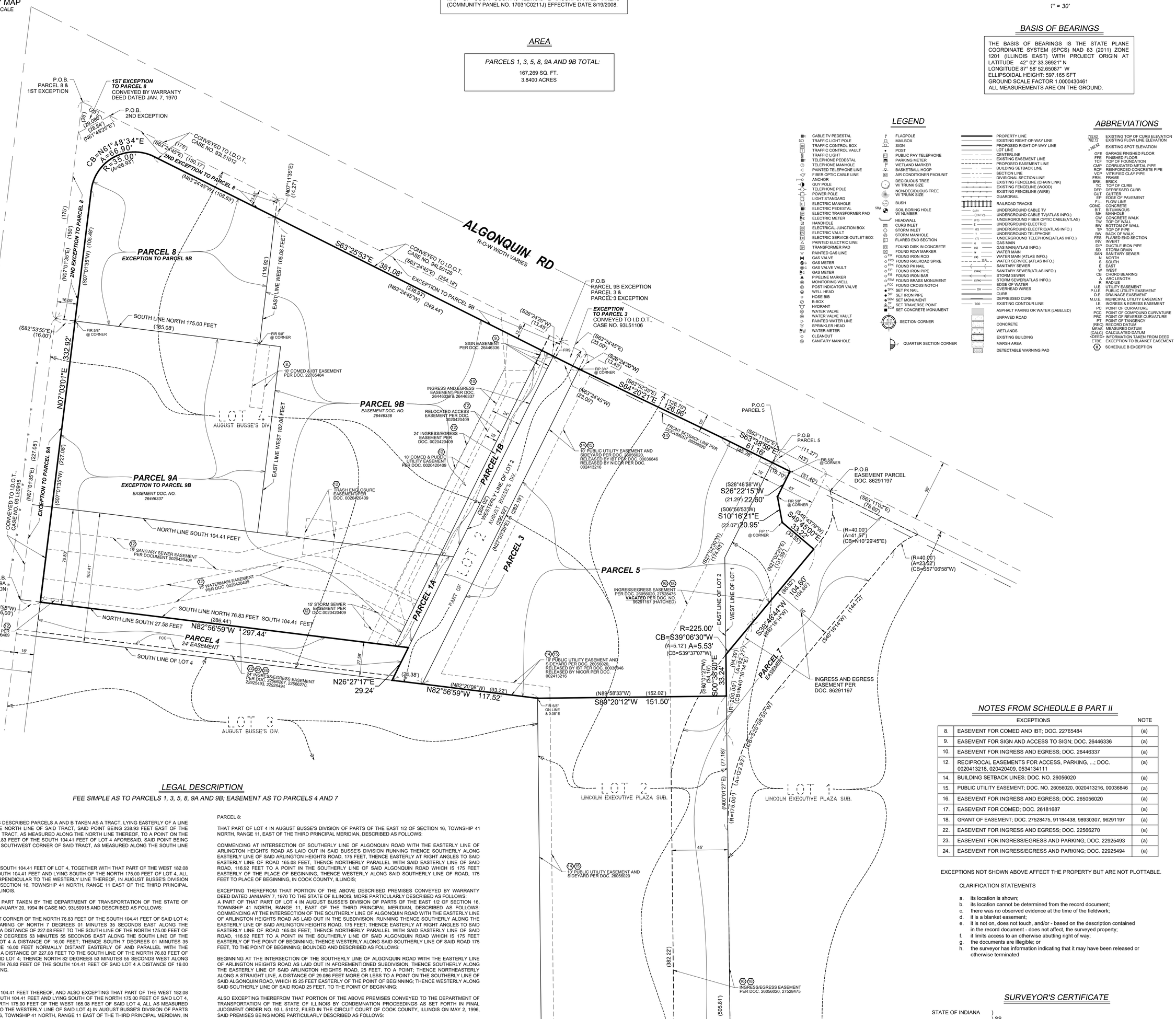
GRAPHIC SCALE

30 0 15 30 60 120

1" = 30'

BASIS OF BEARINGS

THE BASIS OF BEARINGS IS THE STATE PLANE COORDINATE SYSTEM (SPCS) NAD 83 (2011) ZONE 1201 (ILLINOIS EAST) WITH PROJECT ORIGIN AT
LATITUDE 42° 02' 33.36921" N
LONGITUDE 87° 58' 52.65087" W
ELLIPSOIDAL HEIGHT: 597.165 SFT
GROUND SCALE FACTOR 1.0000430461
ALL MEASUREMENTS ARE ON THE GROUND.



LEGEND

- CABLE TV PEDESTAL
- TRAFFIC LIGHT POLE
- TRAFFIC CONTROL BOX
- TRAFFIC CONTROL VAULT
- TRAFFIC LIGHT
- TELEPHONE PEDESTAL
- TELEPHONE MANHOLE
- PAINTED TELEPHONE LINE
- FIBER OPTIC CABLE LINE
- ANCHOR
- GUY POLE
- TELEPHONE POLE
- POWER POLE
- LIGHT STANDARD
- ELECTRIC MANHOLE
- ELECTRIC PEDESTAL
- ELECTRIC TRANSFORMER PAD
- ELECTRIC METER
- HANDHOLE
- ELECTRICAL JUNCTION BOX
- ELECTRIC VAULT
- ELECTRIC SERVICE OUTLET BOX
- PAINTED ELECTRIC LINE
- TRANSFORMER PAD
- PAINTED GAS LINE
- GAS VALVE
- GAS METER
- GAS VALVE VAULT
- GAS METER
- PIPELINE MARKER
- MONITORING WELL
- POST INDICATOR VALVE
- WELL HEAD
- HOSE BIB
- B-BOX
- HYDRANT
- WATER VALVE
- WATER VALVE VAULT
- PAINTED WATER LINE
- SPRINKLER HEAD
- WATER METER
- CLEANOUT
- SANITARY MANHOLE
- FLAGPOLE
- MAILBOX
- SIGN
- POST
- PUBLIC PAY TELEPHONE
- PARKING METER
- WETLAND MARKER
- BASKETBALL HOOP
- AIR CONDITIONER PAD/UNIT
- DECIDUOUS TREE W/ TRUNK SIZE
- NON-DECIDUOUS TREE W/ TRUNK SIZE
- BUSH
- SOIL BORING HOLE W/ NUMBER
- HEADWALL
- CURB INLET
- STORM INLET
- STORM MANHOLE
- FLARED END SECTION
- FOUND DISK IN CONCRETE
- FOUND ROW MARKER
- FOUND IRON ROD
- FOUND RAILROAD SPIKE
- FOUND PK NAIL
- FOUND IRON PIPE
- FOUND IRON BAR
- FOUND BRASS MONUMENT
- FOUND CROSS NOTCH
- SET PK NAIL
- SET IRON PIPE
- SET MONUMENT
- SET TRAVERSE POINT
- SET CONCRETE MONUMENT
- SECTION CORNER
- QUARTER SECTION CORNER
- PROPERTY LINE
- EXISTING RIGHT-OF-WAY LINE
- PROPOSED RIGHT-OF-WAY LINE
- LOT LINE
- CENTERLINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- BUILDING SETBACK LINE
- SECTION LINE
- DIVISIONAL SECTION LINE
- EXISTING FENCELINE (CHAIN LINK)
- EXISTING FENCELINE (WOOD)
- EXISTING FENCELINE (WIRE)
- GUARDRAIL
- RAILROAD TRACKS
- UNDERGROUND CABLE TV
- UNDERGROUND CABLE TV(ATLAS INFO.)
- UNDERGROUND FIBER OPTIC CABLE(ATLAS)
- UNDERGROUND ELECTRIC
- UNDERGROUND ELECTRIC(ATLAS INFO.)
- UNDERGROUND TELEPHONE
- UNDERGROUND TELEPHONE(ATLAS INFO.)
- GAS MAIN
- GAS MAIN(ATLAS INFO.)
- WATER MAIN
- WATER MAIN (ATLAS INFO.)
- WATER SERVICE (ATLAS INFO.)
- SANITARY SEWER
- SANITARY SEWER(ATLAS INFO.)
- STORM SEWER
- STORM SEWER(ATLAS INFO.)
- EDGE OF WATER
- OVERHEAD WIRES
- CURB
- DEPRESSED CURB
- EXISTING CONTOUR LINE
- ASPHALT PAVING OR WATER (LABELED)
- UNPAVED ROAD
- CONCRETE
- WETLANDS
- EXISTING BUILDING
- MARSH AREA
- DETECTABLE WARNING PAD

ABBREVIATIONS

782.62	EXISTING TOP OF CURB ELEVATION
782.12	EXISTING FLOW LINE ELEVATION
+782.62	EXISTING SPOT ELEVATION
GFE	GARAGE FINISHED FLOOR
FFE	FINISHED FLOOR
TCF	TOP OF FOUNDATION
CMP	CORRUGATED METAL PIPE
RCP	REINFORCED CONCRETE PIPE
VCP	VITRIFIED CLAY PIPE
FRM.	FRAME
BRK.	BRICK
TC	TOP OF CURB
DEP	DEPRESSED CURB
GUT	GUTTER
EP	EDGE OF PAVEMENT
F.L.	FLOW LINE
CONC.	CONCRETE
BIT.	BITUMINOUS
MH	MANHOLE
CW	CONCRETE WALK
TW	TOP OF WALL
BW	BOTTOM OF WALL
TP	TOP OF PIPE
BW	BACK OF WALK
FES	FLARED END SECTION
INV	INVERT
DIP	DUCTILE IRON PIPE
SD	STORM DRAIN
SAN	SANITARY SEWER
N	NORTH
S	SOUTH
E	EAST
W	WEST
CB	CHORD BEARING
A	ARC LENGTH
R	RADIUS
U.E.	UTILITY EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
M.U.E.	MUNICIPAL UTILITY EASEMENT
I.E.	INGRESS & EGRESS EASEMENT
PC	POINT OF CURVATURE
PCC	POINT OF COMPOUND CURVATURE
PRC	POINT OF REVERSE CURVATURE
PT	POINT OF TANGENCY
(REC)	RECORD DATUM
MEAS.	MEASURED DATUM
[CALC]	CALCULATED DATUM
<DEED>	INFORMATION TAKEN FROM DEED
ETBE	EXCEPTION TO BLANKET EASEMENT
(#)	SCHEDULE B EXCEPTION

LEGAL DESCRIPTION

FEE SIMPLE AS TO PARCELS 1, 3, 5, 8, 9A AND 9B; EASEMENT AS TO PARCELS 4 AND 7

PARCEL 1:

THAT PART OF THE FOLLOWING DESCRIBED PARCELS A AND B TAKEN AS A TRACT, LYING EASTERLY OF A LINE DRAWN FROM A POINT ON THE NORTH LINE OF SAID TRACT, SAID POINT BEING 238.93 FEET EAST OF THE NORTH MOST CORNER OF SAID TRACT, AS MEASURED ALONG THE NORTH LINE THEREOF, TO A POINT ON THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4 AFORESAID, SAID POINT BEING 286.44 FEET EASTERLY OF THE SOUTHWEST CORNER OF SAID TRACT, AS MEASURED ALONG THE SOUTH LINE THEREOF:

PARCEL A:
THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4, TOGETHER WITH THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE THEREOF, IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY ORDER ENTERED JANUARY 20, 1994 IN CASE NO. 93L50915 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4; THENCE SOUTH 82 DEGREES 53 MINUTES 55 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 175.00 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST ALONG A LINE 16.00 FEET NORMALLY DISTANT EASTERLY OF AND PARALLEL WITH THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 227.08 FEET TO THE SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE NORTH 82 DEGREES 53 MINUTES 55 SECONDS WEST ALONG SAID SOUTH LINE OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4 A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING.

PARCEL B:

LOT 4 (EXCEPTING THE SOUTH 104.41 FEET THEREOF, AND ALSO EXCEPTING THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF SAID LOT 4, AND ALSO EXCEPTING THE NORTH 175.00 FEET OF THE WEST 165.08 FEET OF SAID LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE OF SAID LOT 4) IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY ORDER ENTERED APRIL 22, 1994 IN CASE NO. 94L50128 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF SOUTH 26 DEGREES 24 MINUTES 20 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 4 A DISTANCE OF 13.45 FEET; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 4 A DISTANCE OF 249.44 FEET TO THE EAST LINE OF SAID WEST 165.08 FEET OF LOT 4; THENCE NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG SAID EAST LINE OF THE WEST 165.08 FEET OF LOT 4 A DISTANCE OF 14.27 FEET TO THE NORTHERLY LINE OF SAID LOT 4; THENCE SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG SAID NORTHERLY
LINE OF LOT 4 A DISTANCE OF 254.18 FEET TO THE POINT OF BEGINNING.

PARCEL 2: INTENTIONALLY DELETED

PARCEL 3:
THAT PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 15, 1928 AS DOCUMENT NO. 10023115 IN BOOK 258 OF PLATS, PAGE 32, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 2; THENCE SOUTHEASTERLY ALONG THE NORTH LINE OF LOT 2, BEING THE SOUTHERLY LINE OF ALGONQUIN ROAD, FOR 23 FEET; THENCE SOUTHWESTERLY ALONG A LINE PARALLEL TO THE WESTERLY LINE OF SAID LOT 2 FOR 295.92 FEET TO A POINT IN A SOUTHERLY LINE OF SAID LOT 2; THENCE NORTHWESTERLY ALONG THE AFORESAID SOUTHERLY LINE OF SAID LOT 2 FOR 24.38 FEET TO THE MOST WESTERLY CORNER OF LOT 2; THENCE NORTHEASTERLY ALONG A WESTERLY LINE OF LOT 2 FOR 304.02 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY ORDER ENTERED APRIL 14, 1994 IN CASE NO. 93L51106 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE ON AN ASSUMED BEARING OF SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 2 A DISTANCE OF 23.00 FEET; THENCE SOUTH 26 DEGREES 24 MINUTES 20 SECONDS WEST ALONG A LINE PARALLEL WITH THE WESTERLY LINE OF SAID LOT 2 A DISTANCE OF 13.45 FEET; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 2 A DISTANCE OF 23.00 FEET TO THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 26 DEGREES 24 MINUTES 20 SECONDS EAST ALONG SAID WESTERLY LINE OF LOT 2 A DISTANCE OF 13.45 FEET TO THE POINT OF BEGINNING.

PARCEL 4:

EASEMENT FOR THE BENEFIT OF PARCELS 1A, 1B, 9A AND 9B (TAKEN AS A TRACT) AS CREATED BY DEED RECORDED DECEMBER 7, 1973 AS DOCUMENT NO. 22566267 FOR INGRESS AND EGRESS.

PARCEL 5:

THAT PART OF LOTS 1 AND 2 IN LINCOLN-EXECUTIVE PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 2 IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 12, 1981 AS DOCUMENT 26056020, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE SOUTH 27 DEGREES 05 MINUTES 35 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 1, 11.27 FEET TO A POINT OF BEGINNING AT THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED; THENCE SOUTH 63 DEGREES 11 MINUTES 02 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED 16.70 FEET (SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED BEING A STRAIGHT LINE DRAWN FROM SAID POINT ON THE WESTERLY LINE OF SAID LOT 1, 11.27 FEET, AS MEASURED ALONG SAID WESTERLY LINE SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 1 TO A POINT ON THE EAST LINE OF SAID LOT 1, 11.18 FEET AS MEASURED ALONG SAID EAST LINE, SOUTH OF THE NORTHEAST CORNER OF SAID LOT 1); THENCE SOUTH 28 DEGREES 48 MINUTES 58 SECONDS WEST, 21.29 FEET; THENCE SOUTH 06 DEGREES 56 MINUTES 53 SECONDS EAST, 22.07 FEET; THENCE SOUTH 49 DEGREES 43 MINUTES 46 SECONDS EAST, 33.35 FEET; THENCE SOUTH 40 DEGREES 16 MINUTES 14 SECONDS WEST, 104.60 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX NORTHWESTERLY, HAVING A RADIUS OF 225.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 5.12 FEET TO THE WEST LINE OF SAID LOT 1 (THE CHORD OF SAID ARC BEARS SOUTH 39 DEGREES 37 MINUTES 07 SECONDS WEST, 5.12 FEET); THENCE SOUTH 00 DEGREES 01 MINUTES 27 SECONDS WEST ALONG THE WEST LINE OF SAID LOT, BEING ALSO THE EAST LINE OF SAID LOT 2, 34.16 FEET TO A POINT 505.81 FEET, AS MEASURED ALONG SAID EAST LINE OF LOT 2, NORTH OF THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 89 DEGREES 58 MINUTES 33 SECONDS WEST, 152.02 FEET TO A CORNER OF SAID LOT 2; THENCE NORTH 82 DEGREES 20 MINUTES 08 SECONDS WEST ALONG A SOUTH LINE OF SAID LOT 2, 93.22 FEET TO A SOUTHWEST CORNER OF SAID LOT 2; THENCE NORTH 27 DEGREES 05 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 2, 282.19 FEET TO THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED; THENCE SOUTH 63 DEGREES 52 MINUTES 35 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED, 129.70 FEET TO AN ANGLE POINT IN SAID LINE; THENCE SOUTH 63 DEGREES 11 MINUTES 02 SECONDS EAST ALONG THE SOUTHWESTERLY LINE OF ALGONQUIN ROAD AS WIDENED, 45.36 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 6: INTENTIONALLY DELETED.

PARCEL 7:
NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 5 CREATED PURSUANT TO GRANT RECORDED APRIL 28, 1985 AS DOCUMENT 27528475 AS AMENDED BY FIRST AMENDMENT RECORDED APRIL 22, 1991 AS DOCUMENT 91184438 AND SECOND AMENDMENT RECORDED APRIL 6, 1996 AS DOCUMENT 962911197 AND THIRD AMENDMENT RECORDED OCTOBER 16, 1998 AS DOCUMENT 98930307 IN COOK COUNTY, ILLINOIS.

PARCEL 8:

THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT INTERSECTION OF SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF ARLINGTON HEIGHTS ROAD AS LAID OUT IN SAID BUSSE'S DIVISION RUNNING THENCE SOUTHERLY ALONG EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 175 FEET, THENCE EASTERLY AT RIGHT ANGLES TO SAID EASTERLY LINE OF ROAD 165.08 FEET, THENCE NORTHERLY PARALLEL WITH SAID EASTERLY LINE OF SAID ROAD, 116.92 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD WHICH IS 175 FEET EASTERLY OF THE PLACE OF BEGINNING, THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF ROAD, 175 FEET TO PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS;

EXCEPTING THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PREMISES CONVEYED BY WARRANTY DEED DATED JANUARY 7, 1970 TO THE STATE OF ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
A PART OF THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION OF PARTS OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF ARLINGTON HEIGHTS ROAD AS LAID OUT IN THE SUBDIVISION; RUNNING THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 175 FEET; THENCE EASTERLY AT RIGHT ANGLES TO SAID EASTERLY LINE OF ROAD 165.08 FEET; THENCE NORTHERLY PARALLEL WITH SAID EASTERLY LINE OF SAID ROAD, 116.92 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD WHICH IS 175 FEET EASTERLY OF THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF SAID ROAD 175 FEET, TO THE POINT OF BEGINNING; BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY LINE OF ALGONQUIN ROAD WITH THE EASTERLY LINE OF ARLINGTON HEIGHTS ROAD AS LAID OUT IN AFOREMENTIONED SUBDIVISION, THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ARLINGTON HEIGHTS ROAD, 25 FEET, TO A POINT; THENCE NORTHEASTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 29.086 FEET MORE OR LESS TO A POINT ON THE SOUTHERLY LINE OF SAID ALGONQUIN ROAD, WHICH IS 25 FEET EASTERLY OF THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID SOUTHERLY LINE OF SAID ROAD 25 FEET, TO THE POINT OF BEGINNING;

ALSO EXCEPTING THEREFROM THAT PORTION OF THE ABOVE PREMISES CONVEYED TO THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY CONDEMNATION PROCEEDINGS AS SET FORTH IN FINAL JUDGMENT ORDER NO. 93 L 51012, FILED IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS ON MAY 2, 1996, SAID PREMISES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PART OF LOT 4 IN AUGUST BUSSE'S DIVISION, BEING A SUBDIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 15, 1928 AS DOCUMENT 10023115, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 4; THENCE ON AN ASSUMED BEARING OF SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 4 A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 63 DEGREES 24 MINUTES 45 SECONDS EAST ALONG THE SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 150.19 FEET; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST 14.27 FEET TO A POINT 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY OF THE NORTHERLY LINE OF SAID LOT 4; THENCE NORTH 63 DEGREES 24 MINUTES 45 SECONDS WEST ALONG A LINE 13.45 FEET NORMALLY DISTANT SOUTHWESTERLY AND PARALLEL WITH THE SAID NORTHERLY LINE OF LOT 4 A DISTANCE OF 108.63 FEET; THENCE SOUTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE SOUTHEAST, RADIUS 35.00 FEET, CENTRAL ANGLE 109 DEGREES 33 MINUTES 40 SECONDS, 66.93 FEET TO A POINT 16.00 FEET NORMALLY DISTANT EASTERLY OF THE WESTERLY LINE OF SAID LOT 4; THENCE SOUTH 7 DEGREES 01 MINUTES 35 SECONDS WEST ALONG A LINE 16.00 FEET NORMALLY DISTANT EASTERLY AND PARALLEL WITH THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 105.48 FEET; THENCE NORTH 82 DEGREES 53 MINUTES 55 SECONDS WEST 16.00 FEET TO THE WESTERLY LINE OF SAID LOT 4; THENCE NORTH 7 DEGREES 01 MINUTES 35 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 4 A DISTANCE OF 150.00 FEET; THENCE NORTH 61 DEGREES 48 MINUTES 25 SECONDS EAST 28.84 FEET, TO THE POINT OF BEGINNING.

PARCEL 9A:

THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF LOT 4, TOGETHER WITH THAT PART OF THE WEST 182.08 FEET LYING NORTH OF SAID SOUTH 104.41 FEET AND LYING SOUTH OF THE NORTH 175.00 FEET OF LOT 4, ALL AS MEASURED ALONG AND PERPENDICULAR TO THE WESTERLY LINE THEREOF, IN AUGUST BUSSE'S DIVISION OF PART OF THE EAST 1/2 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART TAKEN BY THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS BY ORDER ENTERED JANUARY 20, 1994 IN CASE NO. 93L50915 AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTH 76.83 FEET OF THE SOUTH 104.41 FEET OF SAID LOT 4; THENCE

PACKAGE ISSUANCE NOTES:

ISSUED FOR SIGNAGE PERMIT AND VARIANCE ONLY.

REFER TO BLDC2023-04703 FOR FULL BUILDING PERMIT.

REFER TO ESD2024-00001 FOR SITE DEVELOPMENT PERMIT.

GENERAL NOTES

1. Prior to the start of any work, the contractor shall verify the location and depth of all utilities with local utility companies (JULIE).
2. Any damage to existing utilities, roadways, curbs, sidewalks and adjacent properties shall be repaired and or replace at the contractors expense.
3. In addition to erecting a construction fence around the site, when applicable, construction barriers shall be erected and maintained to protect the public and the proposed work and to provide security.
4. All work and operations shall comply with all applicable Federal, State and Local codes and ordinances, including the Village of Arlington Heights; and The Contractor and all his or her subcontractors shall be licensed to work in the Village of Arlington Heights.
5. All trades shall coordinate with each other.
6. The Contractor shall visit the site prior to submitting their proposals to completely familiarize themselves with the existing conditions and the new to existing relationship. The Contractor shall notify the Landscape Architect immediately in writing, of any discrepancies which will affect work under this contact.
7. Equipment and materials not intended for immediate use shall not be stored on the site during construction.
8. When applicable, contractors shall install pre-manufactured items as per manufacture's specification. Contractors shall supply the Landscape Architect, a complete copy of each manufacturer's specification.
9. Prior to the start of construction, the contractor shall layout all major points for verification and approval by the Landscape Architect.
10. All exterior lights shall be on photocell function.
11. Provide below-grade irrigation system throughout planted areas and dog run of site plan. Irrigation at turf grass is to be with pop-up heads. Irrigation at planted perrenials, polinator plants, and other annuals is to be with raised heads. Landscaper is responsible for providing layout for review by Landscape Architect.

The Landscape Architect & their Consultants do not warrant or guarantee the accuracy & completeness of the work product therein beyond a reasonable diligence. If any mistakes, omissions, or discrepancies are found to exist with the work product, the Landscape Architect shall be promptly notified so that they may have the opportunity to take any steps necessary to resolve them. Failure to promptly notify the Landscape Architect of such conditions shall absolve the Landscape Architect from any responsibility for the consequences of such failure. Actions taken without the knowledge or consent of the Landscape Architect, or in contradiction to the Landscapes Architect's work product or recommendations, shall become the responsibility not of the Landscape Architect, but of the parties responsible for the taking of such action.

LANDSCAPE STATEMENT

Sworn statement by owner:
Commits to the maintenance of required landscaping in the following form:
"The undersigned acknowledges that the landscape planting plan shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has, to the best of the undersigned applicant's knowledge, been designed and will be installed, maintained and replaced as required, by current and subsequent owners in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code"

Commits to the protecting and replacement of required landscaping in the following:
"Existing parkway and on-site interior trees are to be protected while project is under construction and will be replaced by current and subsequent owner if damaged."

Sworn statement by registered Landscape Architect
Commits to the preparation of the landscape plan in the following form:
"The undersigned Landscape Architect, registered in the state of Illinois, acknowledges that the landscaping planting plan and construction details shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has been designed in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code."

SIGNATURE BLOCK

OWNER

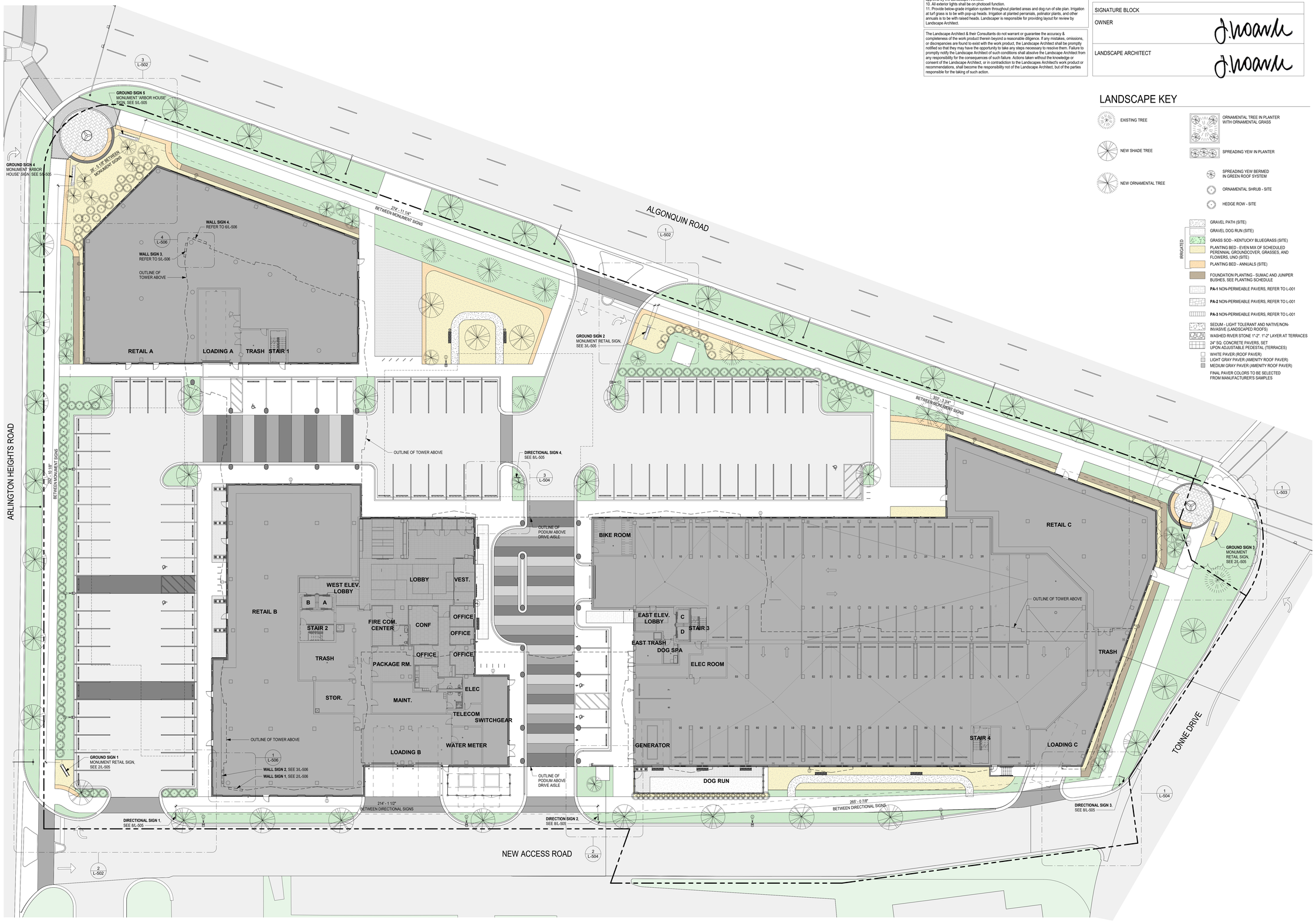
LANDSCAPE ARCHITECT

LANDSCAPE KEY

- EXISTING TREE
- NEW SHADE TREE
- NEW ORNAMENTAL TREE
- ORNAMENTAL TREE IN PLANTER WITH ORNAMENTAL GRASS
- SPREADING YEW IN PLANTER
- SPREADING YEW BERMED IN GREEN ROOF SYSTEM
- ORNAMENTAL SHRUB - SITE
- HEDGE ROW - SITE

IRRIGATED

- GRAVEL PATH (SITE)
- GRAVEL DOG RUN (SITE)
- GRASS SOD - KENTUCKY BLUEGRASS (SITE)
- PLANTING BED - EVEN MIX OF SCHEDULED PERENNIAL, GROUNDCOVER, GRASSES, AND FLOWERS, UNO (SITE)
- PLANTING BED - ANNUALS (SITE)
- FOUNDATION PLANTING - SUMAC AND JUNIPER BUSHES, SEE PLANTING SCHEDULE
- **PA-1** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-2** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-3** NON-PERMEABLE PAVERS, REFER TO L-001
- SEDUM - LIGHT TOLERANT AND NATIVE/NON-INVASIVE (LANDSCAPED ROOFS)
- WASHED RIVER STONE 1"-2", 1"-2" LAYER AT TERRACES
- 24" SQ. CONCRETE PAVERS, SET UPON ADJUSTABLE PEDESTAL (TERRACES)
- WHITE PAVER (ROOF PAVER)
- LIGHT GRAY PAVER (AMENITY ROOF PAVER)
- MEDIUM GRAY PAVER (AMENITY ROOF PAVER)
- FINAL PAVER COLORS TO BE SELECTED FROM MANUFACTURER'S SAMPLES



1 SITE SIGNAGE PLAN - PHASE 1
1/16" = 1'-0"

0' 8' 16' 32'

TRUE NORTH PROJECT NORTH

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT THOMAS A. ROSZAK 001-019175 STATE OF ILLINOIS

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ILLINOIS
THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY CONFORM TO THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
152	1/7/2026	CSK-072.2
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
142	10/02/2025	CSK-072

ARLINGTON HEIGHTS PHASE I

25 E. Algonquin Rd., Arlington Heights, IL 60005

OWNER
Bradford Allen
300 S. Wacker Dr. 35th Floor
Chicago, IL 60606
Tel: 312-994-5700

DEVELOPER
Moceri + Roszak
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

ARCHITECT
Thomas Roszak Architecture, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

CONSTRUCTION MANAGER
SteelGrass, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

DEVELOPMENT CONSULTANT
TR Management + Consulting
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

LANDSCAPE ARCHITECT
Thomas Roszak Architecture, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

CIVIL ENGINEER
V3 Companies
7325 Janes Avenue
Woodridge, IL 60517
Tel: 630-724-9200

STRUCTURAL ENGINEER
Thornton Tomasetti
330 N. Wabash Avenue, Suite 1500
Chicago, IL 60611
Tel: 312-698-2000

MEPFP DESIGN CONSULTANT
Cosentini Associates
1 S. Wacker Drive, Suite 3700
Chicago, IL 60606
Tel: 312-201-7401

GEOTECHNICAL ENGINEER
GEI
8615 W. Bryn Mawr Avenue, Suite 406
Chicago, IL 60631
Tel: 312-985-0364

GENERAL CONTRACTOR
Clark Construction Group
216 S. Jefferson Street, Suite 502
Chicago, IL 60661
Tel: 312-474-5500

MECHANICAL DESIGN/BUILD CONTRACTOR
Air-Rite Heating and Cooling
1150 Frontenac Rd
Naperville, IL 60563
Tel: 630-966-8100

PLUMBING DESIGN/BUILD CONTRACTOR
DW Mechanical, Inc.
2400 Hassell Rd
Hoffman Estates, IL 60169
Tel: 312-859-3500

ELECTRICAL DESIGN/BUILD CONTRACTOR
American Electric Construction Co.
620 Pratt Avenue
Schaumburg, IL 60193
Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-0770

SHEET TITLE
PHASE 1 SIGNAGE SITE PLAN

SCALE: As indicated
DATE: 1/7/2026
SHEET NUMBER: L-501

PACKAGE ISSUANCE NOTES:

ISSUED FOR SIGNAGE PERMIT AND VARIANCE ONLY.

REFER TO BLDC2023-04703 FOR FULL BUILDING PERMIT.

REFER TO ESD2024-00001 FOR SITE DEVELOPMENT PERMIT.

LANDSCAPE KEY

- EXISTING TREE
- NEW SHADE TREE
- NEW ORNAMENTAL TREE
- ORNAMENTAL TREE IN PLANTER WITH ORNAMENTAL GRASS
- SPREADING YEW IN PLANTER
- SPREADING YEW BERMED IN GREEN ROOF SYSTEM
- ORNAMENTAL SHRUB - SITE
- HEDGE ROW - SITE

IRRIGATED

- GRAVEL PATH (SITE)
- GRAVEL DOG RUN (SITE)
- GRASS SOD - KENTUCKY BLUEGRASS (SITE)
- PLANTING BED - EVEN MIX OF SCHEDULED PERENNIAL GROUNDCOVER, GRASSES, AND FLOWERS, UNO (SITE)
- PLANTING BED - ANNUALS (SITE)
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- **PA-2** NON-PERMEABLE PAVERS, REFER TO L-001
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- LIGHT GRAY PAVER (AMENITY ROOF PAVER)
- MEDIUM GRAY PAVER (AMENITY ROOF PAVER)
- FINAL PAVER COLORS TO BE SELECTED FROM MANUFACTURER'S SAMPLES

GENERAL NOTES

1. Prior to the start of any work, the contractor shall verify the location and depth of all utilities with local utility companies (JULIE).
2. Any damage to existing utilities, roadways, curbs, sidewalks and adjacent properties shall be repaired and or replace at the contractors expense.
3. In addition to erecting a construction fence around the site, when applicable, construction barriers shall be erected and maintained to protect the public and the proposed work and to provide security.
4. All work and operations shall comply with all applicable Federal, State and Local codes and ordinances, including the Village of Arlington Heights; and The Contractor and all his or her subcontractors shall be licensed to work in the Village of Arlington Heights.
5. All trades shall coordinate with each other.
6. The Contractor shall visit the site prior to submitting their proposals to completely familiarize themselves with the existing conditions and the new to existing relationship. The Contractor shall notify the Landscape Architect immediately in writing, of any discrepancies which will affect work under this contact.
7. Equipment and materials not intended for immediate use shall not be stored on the site during construction.
8. When applicable, contractors shall install pre-manufactured items as per manufacture's specification. Contractors shall supply the Landscape Architect, a complete copy of each manufacturer's specification.
9. Prior to the start of construction, the contractor shall layout all major points for verification and approval by the Landscape Architect.
10. All exterior lights shall be on photocell function.
11. Provide below-grade irrigation system throughout planted areas and dog run of site plan. Irrigation at turf grass is to be with pop-up heads. Irrigation at planted perrenials, polinator plants, and other annuals is to be with raised heads. Landscaper is responsible for providing layout for review by Landscape Architect.

The Landscape Architect & their Consultants do not warrant or guarantee the accuracy & completeness of the work product therein beyond a reasonable diligence. If any mistakes, omissions, or discrepancies are found to exist with the work product, the Landscape Architect shall be promptly notified so that they may have the opportunity to take any steps necessary to resolve them. Failure to promptly notify the Landscape Architect of such conditions shall absolve the Landscape Architect from any responsibility for the consequences of such failure. Actions taken without the knowledge or consent of the Landscape Architect, or in contradiction to the Landscapes Architect's work product or recommendations, shall become the responsibility not of the Landscape Architect, but of the parties responsible for the taking of such action.

LANDSCAPE STATEMENT

Sworn statement by owner:
Commits to the maintenance of required landscaping in the following form:
"The undersigned acknowledges that the landscape planting plan shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has, to the best of the undersigned applicant's knowledge, been designed and will be installed, maintained and replaced as required, by current and subsequent owners in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code"

Commits to the protecting and replacement of required landscaping in the following:
"Existing parkway and on-site interior trees are to be protected while project is under construction and will be replaced by current and subsequent owner if damaged."

Sworn statement by registered Landscape Architect
Commits to the preparation of the landscape plan in the following form:
"The undersigned Landscape Architect, registered in the state of Illinois, acknowledges that the landscaping planting plan and construction details shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has been designed in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code."

SIGNATURE BLOCK

OWNER

LANDSCAPE ARCHITECT

NORTHWEST CORNER GROUND SIGN 4 CLOSE UP - RENDERING FOR REFERENCE ONLY

SOUTHWEST CORNER GROUND SIGN 1 - RENDERING FOR REFERENCE ONLY

NORTHEAST CORNER GROUND SIGN 3 - RENDERING FOR REFERENCE ONLY

DIRECTIONAL SIGN 2 - RENDERING FOR REFERENCE ONLY

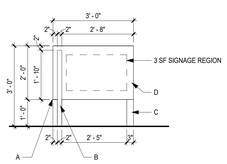
10 DIRECTIONAL SIGN RENDERING
1/4" = 1'-0"

NORTHWEST CORNER GROUND SIGN 4 & 5 - RENDERING FOR REFERENCE ONLY

7 PHASE 1 MONUMENT 'ARBOR HOUSE' SIGN RENDERINGS
1/4" = 1'-0"

NORTHEAST CORNER GROUND SIGN 3 - RENDERING FOR REFERENCE ONLY

4 PHASE 1 MONUMENT RETAIL SIGN RENDERINGS
1/4" = 1'-0"



9 DIRECTIONAL SIGN 1-4 - ELEVATION
1/2" = 1'-0"

DIRECTIONAL GROUND SIGNS 1, 2, 3 & 4:
- REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
- DOUBLE-SIDED SIGNS
- VECTOR FILES TO BE PROVIDED FOR VINYL TEXT

QUANTITY: 4

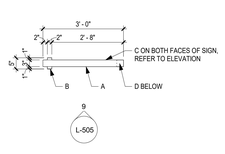
TOTAL SQUARE FOOTAGE PER SIGN: 6 SF (3 SF PER SIDE)

[A] PANEL: ALUMINUM, PAINTED MEDIUM GRAY

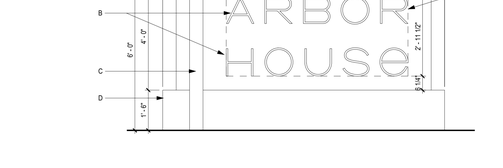
[B] ACCENT POST: ALUMINUM, PAINTED BENJAMIN MOORE ROSEMARY GREEN

[C] POST: ALUMINUM, PAINTED BLACK

[D] TEXT: EXTERIOR RATED BLACK VINYL, 1ST SURFACE ADHESION



8 DIRECTIONAL SIGN 1-4 - PLAN DETAIL
1/2" = 1'-0"



6 PHASE I GROUND SIGN 4 & 5 - ELEVATION
1/2" = 1'-0"

GROUND SIGNS 4 & 5:
- REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
- SINGLE-SIDED SIGNS, FACING STREET.
- ARCHITECT TO PROVIDE VECTOR FILE OF 'ARBOR HOUSE' LOGO

QUANTITY: 2

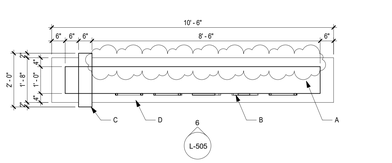
TOTAL SQUARE FOOTAGE PER SIGN: 20 SF

[A] CORE: ALUMINUM, PAINTED MEDIUM GRAY

[B] ADDRESS: ALUMINUM CUT-OUTS, 3/4" THICK. MECHANICALLY MOUNTED TO CABINET. TEXT PAINTED BLACK; SYMBOL PAINTED BENJAMIN MOORE ROSEMARY GREEN

[C] ACCENT FIN: ALUMINUM, PAINTED BENJAMIN MOORE ROSEMARY GREEN

[D] BASE: CONCRETE OR MASONRY, PAINTED BLACK



5 PHASE I GROUND SIGN 4 & 5 - PLAN DETAIL
1/2" = 1'-0"

GROUND SIGN 2:
1. REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
2. DOUBLE-SIDED SIGN
3. ARCHITECT TO PROVIDE VECTOR FILE OF 'ARBOR HOUSE' LOGO
4. IN NO CASE SHALL THE LIGHTING INTENSITY OF ANY INTERNALLY ILLUMINATED SIGN EXCEED 250 FOOT CANDLES WHEN MEASURED, FLUSH AND IN CONTACT WITH THE FACE OF THE SIGN, WITH WESTON FOOT CANDLE METER, MODEL 614, OR SIMILAR APPARATUS CAPABLE OF MAKING COMPARABLE MEASUREMENTS.
5. BEFORE A SIGN IS ILLUMINATED FOR REGULAR USE, THE SIGN SHALL BE CERTIFIED BY THE SIGN INSTALLER TO BE IN COMPLIANCE WITH ALL PROVISIONS OF THIS CHAPTER. SUCH WRITTEN CERTIFICATION SHALL BE FILED WITH THE DIRECTOR OF BUILDING WITHIN SEVEN DAYS AFTER THE SIGN IS INSTALLED.

QUANTITY: 1

TOTAL SQUARE FOOTAGE PER SIGN: 40 SF (20 SF PER SIDE)

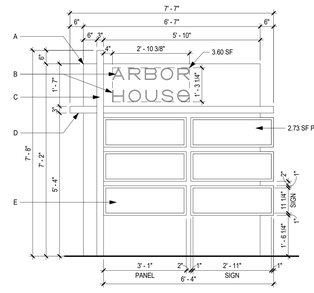
[A] CORE: ALUMINUM, PAINTED MEDIUM GRAY

[B] ADDRESS: ALUMINUM CUT-OUTS, 3/4" THICK. MECHANICALLY MOUNTED TO CABINET. TEXT PAINTED BLACK; SYMBOL PAINTED BENJAMIN MOORE ROSEMARY GREEN

[C] ACCENT FIN: ALUMINUM, PAINTED BENJAMIN MOORE ROSEMARY GREEN

[D] ACCENT DIVIDER: ALUMINUM, PAINTED BLACK

[E] TENANT PANELS: CABINETS, ALUMINUM. BLACK FACES AND RETURNS. WHITE POLYCARBONATE FACES WITH OPAQUE BLACK VINYL APPLIED 1ST SURFACE
ILLUMINATION: BACK-LIT, WHITE LEDS



3 PHASE I GROUND SIGN 2 - ELEVATION
1/2" = 1'-0"

GROUND SIGN 1:
1. REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
2. SINGLE-SIDED SIGN, FACING STREET.
3. ARCHITECT TO PROVIDE VECTOR FILE OF 'ARBOR HOUSE' LOGO
4. IN NO CASE SHALL THE LIGHTING INTENSITY OF ANY INTERNALLY ILLUMINATED SIGN EXCEED 250 FOOT CANDLES WHEN MEASURED, FLUSH AND IN CONTACT WITH THE FACE OF THE SIGN, WITH WESTON FOOT CANDLE METER, MODEL 614, OR SIMILAR APPARATUS CAPABLE OF MAKING COMPARABLE MEASUREMENTS.
5. BEFORE A SIGN IS ILLUMINATED FOR REGULAR USE, THE SIGN SHALL BE CERTIFIED BY THE SIGN INSTALLER TO BE IN COMPLIANCE WITH ALL PROVISIONS OF THIS CHAPTER. SUCH WRITTEN CERTIFICATION SHALL BE FILED WITH THE DIRECTOR OF BUILDING WITHIN SEVEN DAYS AFTER THE SIGN IS INSTALLED.

QUANTITY: 1

TOTAL SQUARE FOOTAGE PER SIGN: 25.8 SF

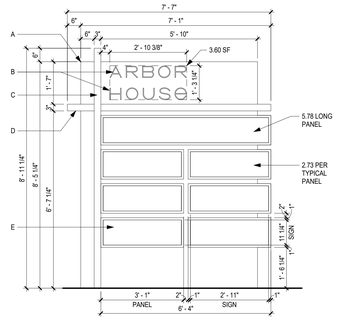
[A] CORE: ALUMINUM, PAINTED MEDIUM GRAY

[B] ADDRESS: ALUMINUM CUT-OUTS, 3/4" THICK. MECHANICALLY MOUNTED TO CABINET. TEXT PAINTED BLACK; SYMBOL PAINTED BENJAMIN MOORE ROSEMARY GREEN

[C] ACCENT FIN: ALUMINUM, PAINTED BENJAMIN MOORE ROSEMARY GREEN

[D] ACCENT DIVIDER: ALUMINUM, PAINTED BLACK

[E] TENANT PANELS: CABINETS, ALUMINUM. BLACK FACES AND RETURNS. WHITE POLYCARBONATE FACES WITH OPAQUE BLACK VINYL APPLIED 1ST SURFACE
ILLUMINATION: BACK-LIT, WHITE LEDS



2 PHASE I GROUND SIGN 1 & 3 - ELEVATION
1/2" = 1'-0"

GROUND SIGN 3:
1. REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
2. DOUBLE-SIDED SIGN
3. ARCHITECT TO PROVIDE VECTOR FILE OF 'ARBOR HOUSE' LOGO
4. IN NO CASE SHALL THE LIGHTING INTENSITY OF ANY INTERNALLY ILLUMINATED SIGN EXCEED 250 FOOT CANDLES WHEN MEASURED, FLUSH AND IN CONTACT WITH THE FACE OF THE SIGN, WITH WESTON FOOT CANDLE METER, MODEL 614, OR SIMILAR APPARATUS CAPABLE OF MAKING COMPARABLE MEASUREMENTS.
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QUANTITY: 1

TOTAL SQUARE FOOTAGE PER SIGN: 51.6 SF (25.8 SF PER SIDE)

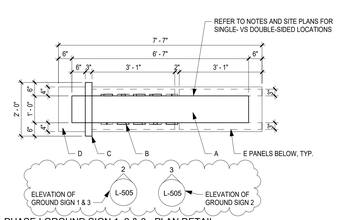
[A] CORE: ALUMINUM, PAINTED MEDIUM GRAY

[B] ADDRESS: ALUMINUM CUT-OUTS, 3/4" THICK. MECHANICALLY MOUNTED TO CABINET. TEXT PAINTED BLACK; SYMBOL PAINTED BENJAMIN MOORE ROSEMARY GREEN

[C] ACCENT FIN: ALUMINUM, PAINTED BENJAMIN MOORE ROSEMARY GREEN

[D] ACCENT DIVIDER: ALUMINUM, PAINTED BLACK

[E] TENANT PANELS: CABINETS, ALUMINUM. BLACK FACES AND RETURNS. WHITE POLYCARBONATE FACES WITH OPAQUE BLACK VINYL APPLIED 1ST SURFACE
ILLUMINATION: BACK-LIT, WHITE LEDS



1 PHASE I GROUND SIGN 1, 2 & 3 - PLAN DETAIL
1/2" = 1'-0"

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT
THOMAS A. ROSZAK
001-019175
STATE OF ILLINOIS

© COPYRIGHT 2025 THOMAS ROSZAK ARCHITECTURE, LLC

ILLINOIS
THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PERSONAL KNOWLEDGE THEY COMFORM TO THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
152	1/7/2026	CSK-072.2
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1

ARLINGTON HEIGHTS PHASE I

25 E. Algonquin Rd., Arlington Heights, IL 60005

OWNER
Bradford Allen
300 S. Wacker Dr. 35th Floor
Chicago, IL 60606
Tel: 312-994-5700

DEVELOPER
Moceri + Roszak
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

ARCHITECT
Thomas Roszak Architecture, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

CONSTRUCTION MANAGER
SteelGrass, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

DEVELOPMENT CONSULTANT
TR Management + Consulting
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

LANDSCAPE ARCHITECT
Thomas Roszak Architecture, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

CIVIL ENGINEER
V3 Companies
7325 Janes Avenue
Woodridge, IL 60517
Tel: 630-724-9200

STRUCTURAL ENGINEER
Thornton Tomasetti
330 N. Wabash Avenue, Suite 1500
Chicago, IL 60611
Tel: 312-596-2000

MEP/FP DESIGN CONSULTANT
Cosentini Associates
1 S. Wacker Drive, Suite 3700
Chicago, IL 60606
Tel: 312-201-7401

GEOTECHNICAL ENGINEER
GEI
8615 W. Bryn Mawr Avenue, Suite 406
Chicago, IL 60631
Tel: 312-866-0004

GENERAL CONTRACTOR
Clark Construction Group
216 S. Jefferson Street, Suite 502
Chicago, IL 60661
Tel: 312-474-5500

MECHANICAL DESIGN/BUILD CONTRACTOR
Air-Rite Heating and Cooling
1150 Frontenac Rd
Naperville, IL 60563
Tel: 630-966-8100

PLUMBING DESIGN/BUILD CONTRACTOR
DW Mechanical, Inc.
2400 Hassell Rd
Hoffman Estates, IL 60169
Tel: 312-858-3500

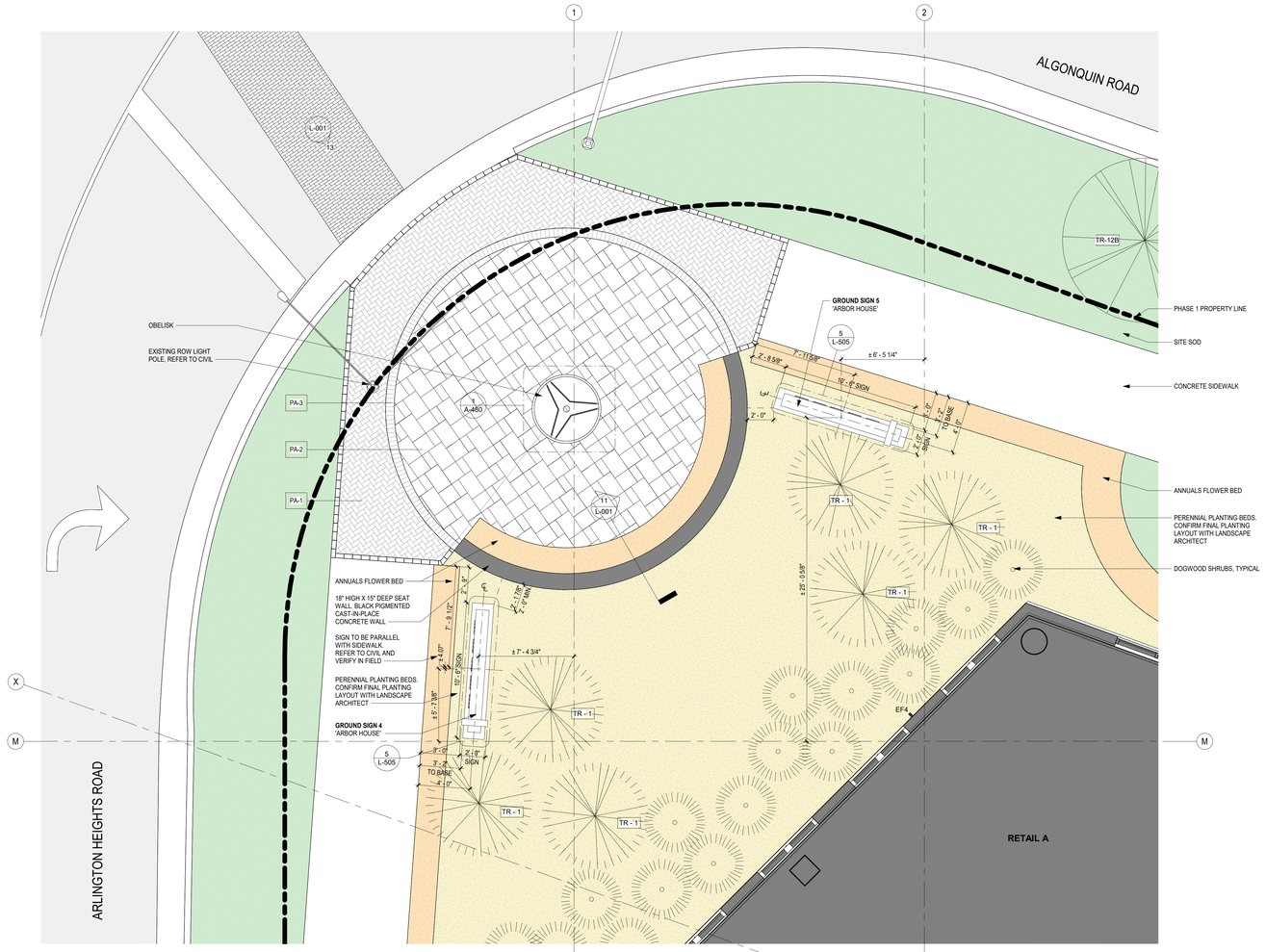
ELECTRICAL DESIGN/BUILD CONTRACTOR
American Electric Construction Co.
620 Pratt Avenue
Schaumburg, IL 60193
Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-0770

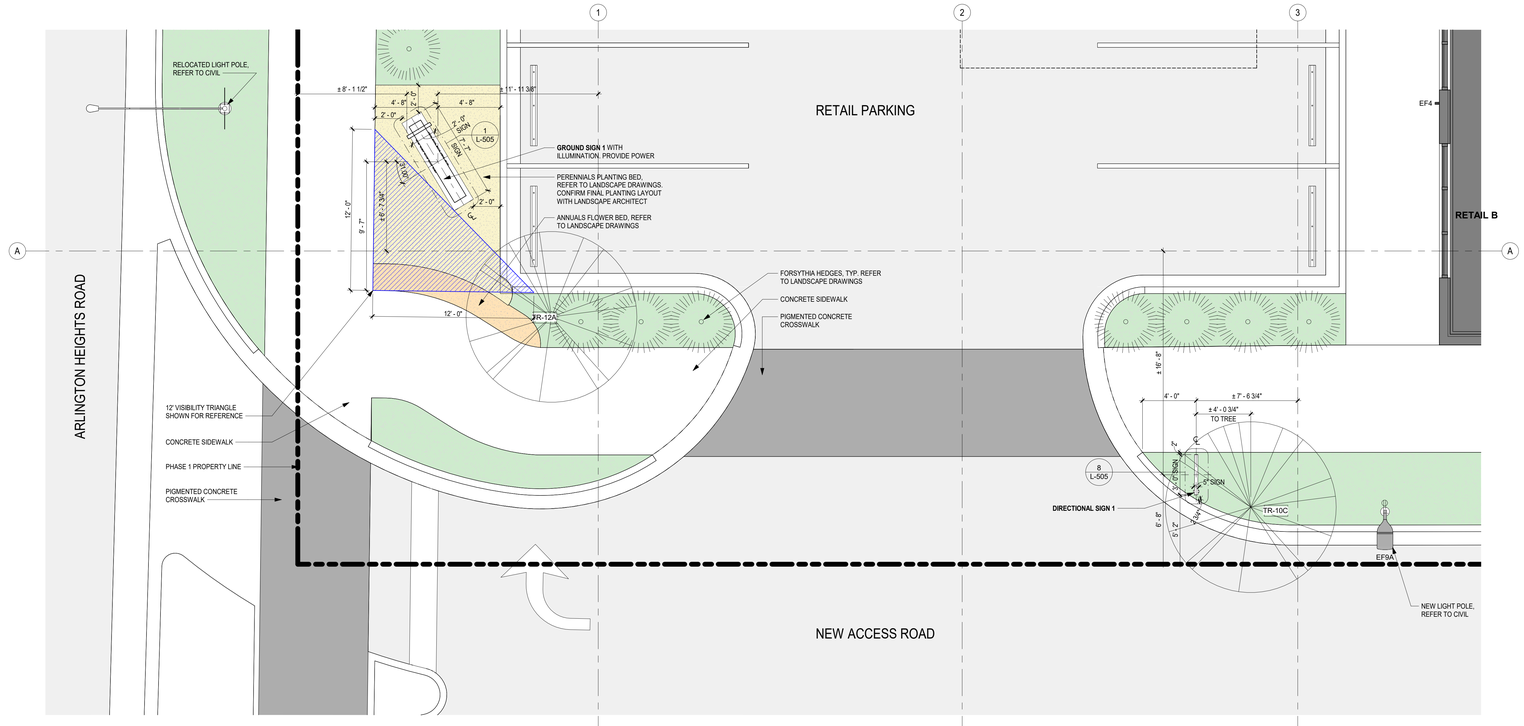
SHEET TITLE

PHASE 1 SIGNAGE DETAILS

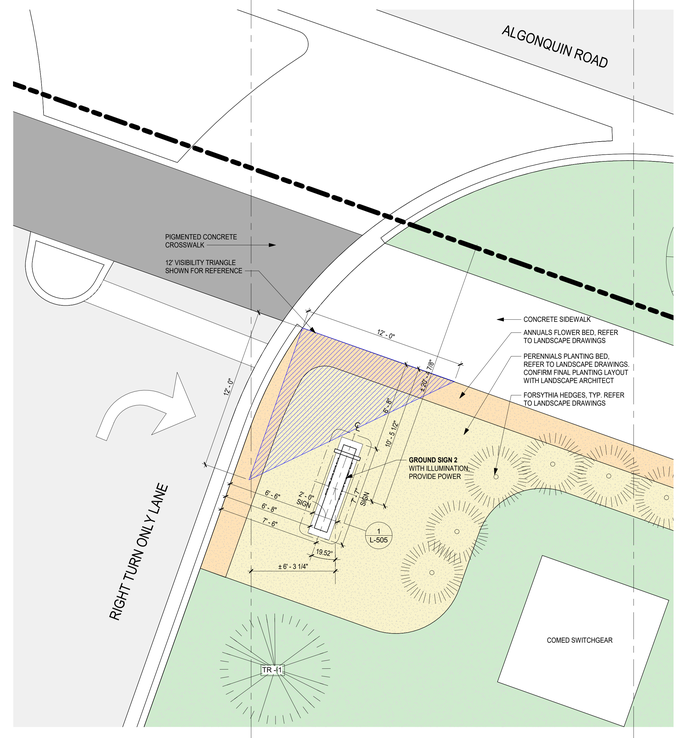
SCALE	SHEET NUMBER
As indicated	L-505
DATE	
1/7/2026	



3 NORTHWEST MONUMENT SIGNAGE ENLARGED PLAN
1/4" = 1'-0"



2 SOUTHWEST SIGNAGE ENLARGED PLAN
1/4" = 1'-0"



1 ALGONQUIN TRAFFIC ENTRY SIGNAGE ENLARGED PLAN
1/4" = 1'-0"

PACKAGE ISSUANCE NOTES:

ISSUED FOR SIGNAGE PERMIT AND VARIANCE ONLY.

REFER TO BLDC2023-04703 FOR FULL BUILDING PERMIT.

REFER TO ESD2024-00001 FOR SITE DEVELOPMENT PERMIT.

GENERAL NOTES

1. Prior to the start of any work, the contractor shall verify the location and depth of all utilities with local utility companies (JULIE).
2. Any damage to existing utilities, roadways, curbs, sidewalks and adjacent properties shall be repaired and or replace at the contractors expense.
3. In addition to erecting a construction fence around the site, when applicable, construction barriers shall be erected and maintained to protect the public and the proposed work and to provide security.
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6. The Contractor shall visit the site prior to submitting their proposals to completely familiarize themselves with the existing conditions and the new to existing relationship. The Contractor shall notify the Landscape Architect immediately in writing, of any discrepancies which will affect work under this contact.
7. Equipment and materials not intended for immediate use shall not be stored on the site during construction.
8. When applicable, contractors shall install pre-manufactured items as per manufacture's specification. Contractors shall supply the Landscape Architect, a complete copy of each manufacturer's specification.
9. Prior to the start of construction, the contractor shall layout all major points for verification and approval by the Landscape Architect.
10. All exterior lights shall be on photocell function.
11. Provide below-grade irrigation system throughout planted areas and dog run of site plan. Irrigation at turf grass is to be with pop-up heads. Irrigation at planted perrenials, polinator plants, and other annuals is to be with raised heads. Landscaper is responsible for providing layout for review by Landscape Architect.

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LANDSCAPE STATEMENT

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Commits to the protecting and replacement of required landscaping in the following:
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Commits to the preparation of the landscape plan in the following form:
"The undersigned Landscape Architect, registered in the state of Illinois, acknowledges that the landscaping planting plan and construction details shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has been designed in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code."

SIGNATURE BLOCK

OWNER

LANDSCAPE ARCHITECT

LANDSCAPE KEY

- EXISTING TREE
- NEW SHADE TREE
- NEW ORNAMENTAL TREE
- ORNAMENTAL TREE IN PLANTER WITH ORNAMENTAL GRASS
- SPREADING YEW IN PLANTER
- SPREADING YEW BERMED IN GREEN ROOF SYSTEM
- ORNAMENTAL SHRUB - SITE
- HEDGE ROW - SITE

IRRIGATED
- GRAVEL PATH (SITE)
- GRAVEL DOG RUN (SITE)
- GRASS SOD - KENTUCKY BLUEGRASS (SITE)
- PLANTING BED - EVEN MIX OF SCHEDULED PERENNIAL GROUNDCOVER, GRASSES, AND FLOWERS, UNO (SITE)
- PLANTING BED - ANNUALS (SITE)
- FOUNDATION PLANTING - SUMAC AND JUNIPER BUSHES, SEE PLANTING SCHEDULE
- **PA-1** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-2** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-3** NON-PERMEABLE PAVERS, REFER TO L-001
- SEDUM - LIGHT TOLERANT AND NATIVE/NON-INVASIVE (LANDSCAPED ROOFS)
- WASHED RIVER STONE 1"-2". 1"-2" LAYER AT TERRACES
- 24" SQ. CONCRETE PAVERS, SET UPON ADJUSTABLE PEDESTAL (TERRACES)
- WHITE PAVER (ROOF PAVER)
- LIGHT GRAY PAVER (AMENITY ROOF PAVER)
- MEDIUM GRAY PAVER (AMENITY ROOF PAVER)
- FINAL PAVER COLORS TO BE SELECTED FROM MANUFACTURER'S SAMPLES

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT
THOMAS A. ROSZAK
001-019175
STATE OF ILLINOIS

© COPYRIGHT 2025 THOMAS ROSZAK ARCHITECTURE, LLC

ILLINOIS
THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY CONFORM TO THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
142	10/02/2025	CSK-072
42	05/17/2024	PERMIT REVISIONS 3
35	04/19/2024	ADDENDUM #2
22	02/14/2024	ASK-019
18	1/25/2024	PERMIT REVISIONS 1

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Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-9770

SHEET TITLE
PHASE 1 SIGNAGE ENLARGED PLANS

SCALE: As indicated
DATE: 10/24/2025
SHEET NUMBER: L-502

NOTE: ALTERNATE PLAN OF GROUND SIGN 3 AND NORTHEAST SIDEWALK WITHIN PHASE 1 PROPERTY SHOWN FOR REFERENCE ONLY.

3 N.E. SIGNAGE ENLARGED PLAN - ALT. LOCATION FOR REFERENCE ONLY
1/8" = 1'-0"

0' 4' 8' 16'

TRUE NORTH PROJECT NORTH

PACKAGE ISSUANCE NOTES:

ISSUED FOR SIGNAGE PERMIT AND VARIANCE ONLY.

REFER TO BLDC2023-04703 FOR FULL BUILDING PERMIT.

REFER TO ESD2024-00001 FOR SITE DEVELOPMENT PERMIT.

LANDSCAPE KEY

- EXISTING TREE
- NEW SHADE TREE
- NEW ORNAMENTAL TREE
- ORNAMENTAL TREE IN PLANTER WITH ORNAMENTAL GRASS
- SPREADING YEW IN PLANTER
- SPREADING YEW BERMED IN GREEN ROOF SYSTEM
- ORNAMENTAL SHRUB - SITE
- HEDGE ROW - SITE

IRRIGATED

- GRAVEL PATH (SITE)
- GRAVEL DOG RUN (SITE)
- GRASS SOD - KENTUCKY BLUEGRASS (SITE)
- PLANTING BED - EVEN MIX OF SCHEDULED PERENNIAL GROUNDCOVER, GRASSES, AND FLOWERS, UNO (SITE)
- PLANTING BED - ANNUALS (SITE)
- FOUNDATION PLANTING - SUMAC AND JUNIPER BUSHES, SEE PLANTING SCHEDULE
- **PA-1** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-2** NON-PERMEABLE PAVERS, REFER TO L-001
- **PA-3** NON-PERMEABLE PAVERS, REFER TO L-001
- SEDUM - LIGHT TOLERANT AND NATIVE/NON-INVASIVE (LANDSCAPED ROOFS)
- WASHED RIVER STONE 1"-2", 1"-2" LAYER AT TERRACES
- 24" SQ. CONCRETE PAVERS, SET UPON ADJUSTABLE PEDESTAL (TERRACES)
- WHITE PAVER (ROOF PAVER)
- LIGHT GRAY PAVER (AMENITY ROOF PAVER)
- MEDIUM GRAY PAVER (AMENITY ROOF PAVER)
- FINAL PAVER COLORS TO BE SELECTED FROM MANUFACTURER'S SAMPLES

GENERAL NOTES

1. Prior to the start of any work, the contractor shall verify the location and depth of all utilities with local utility companies (JULIE).
2. Any damage to existing utilities, roadways, curbs, sidewalks and adjacent properties shall be repaired and or replace at the contractors expense.
3. In addition to erecting a construction fence around the site, when applicable, construction barriers shall be erected and maintained to protect the public and the proposed work and to provide security.
4. All work and operations shall comply with all applicable Federal, State and Local codes and ordinances, including the Village of Arlington Heights; and The Contractor and all his or her subcontractors shall be licensed to work in the Village of Arlington Heights.
5. All trades shall coordinate with each other.
6. The Contractor shall visit the site prior to submitting their proposals to completely familiarize themselves with the existing conditions and the new to existing relationship. The Contractor shall notify the Landscape Architect immediately in writing, of any discrepancies which will affect work under this contact.
7. Equipment and materials not intended for immediate use shall not be stored on the site during construction.
8. When applicable, contractors shall install pre-manufactured items as per manufacture's specification. Contractors shall supply the Landscape Architect, a complete copy of each manufacturer's specification.
9. Prior to the start of construction, the contractor shall layout all major points for verification and approval by the Landscape Architect.
10. All exterior lights shall be on photocell function.
11. Provide below-grade irrigation system throughout planted areas and dog run of site plan. Irrigation at turf grass is to be with pop-up heads. Irrigation at planted perrenials, polinator plants, and other annuals is to be with raised heads. Landscaper is responsible for providing layout for review by Landscape Architect.

The Landscape Architect & their Consultants do not warrant or guarantee the accuracy & completeness of the work product therein beyond a reasonable diligence. If any mistakes, omissions, or discrepancies are found to exist with the work product, the Landscape Architect shall be promptly notified so that they may have the opportunity to take any steps necessary to resolve them. Failure to promptly notify the Landscape Architect of such conditions shall absolve the Landscape Architect from any responsibility for the consequences of such failure. Actions taken without the knowledge or consent of the Landscape Architect, or in contradiction to the Landscapes Architect's work product or recommendations, shall become the responsibility not of the Landscape Architect, but of the parties responsible for the taking of such action.

LANDSCAPE STATEMENT

Sworn statement by owner:
Commits to the maintenance of required landscaping in the following form:
"The undersigned acknowledges that the landscape planting plan shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has, to the best of the undersigned applicant's knowledge, been designed and will be installed, maintained and replaced as required, by current and subsequent owners in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code"

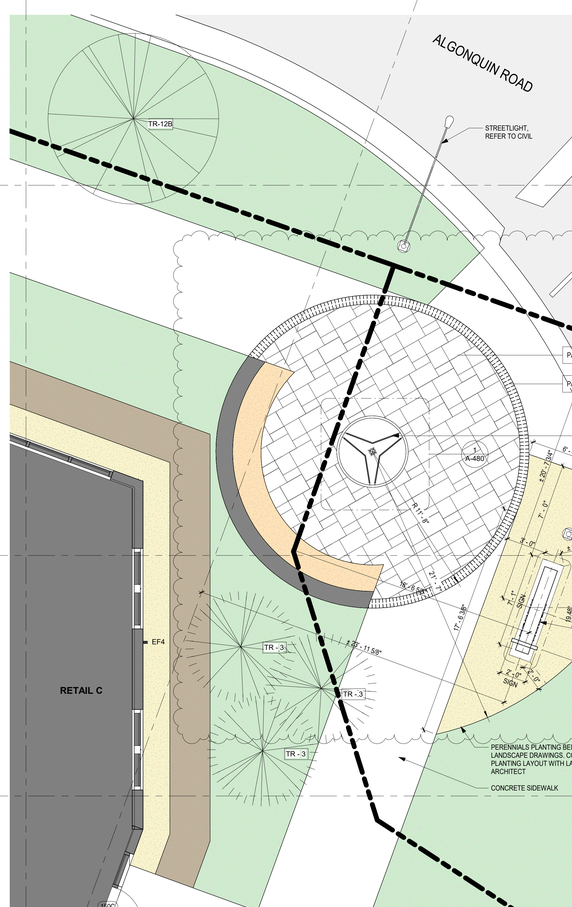
Commits to the protecting and replacement of required landscaping in the following:
"Existing parkway and on-site interior trees are to be protected while project is under construction and will be replaced by current and subsequent owner if damaged."

Sworn statement by registered Landscape Architect
Commits to the preparation of the landscape plan in the following form:
"The undersigned Landscape Architect, registered in the state of Illinois, acknowledges that the landscaping planting plan and construction details shown on the attached landscape plan for the property at 2355 S. Arlington Heights Road, Arlington Heights, Illinois has been designed in accordance with the requirements of section 28-6 of The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights and section 20-609 of the Arlington Heights Municipal Code."

SIGNATURE BLOCK

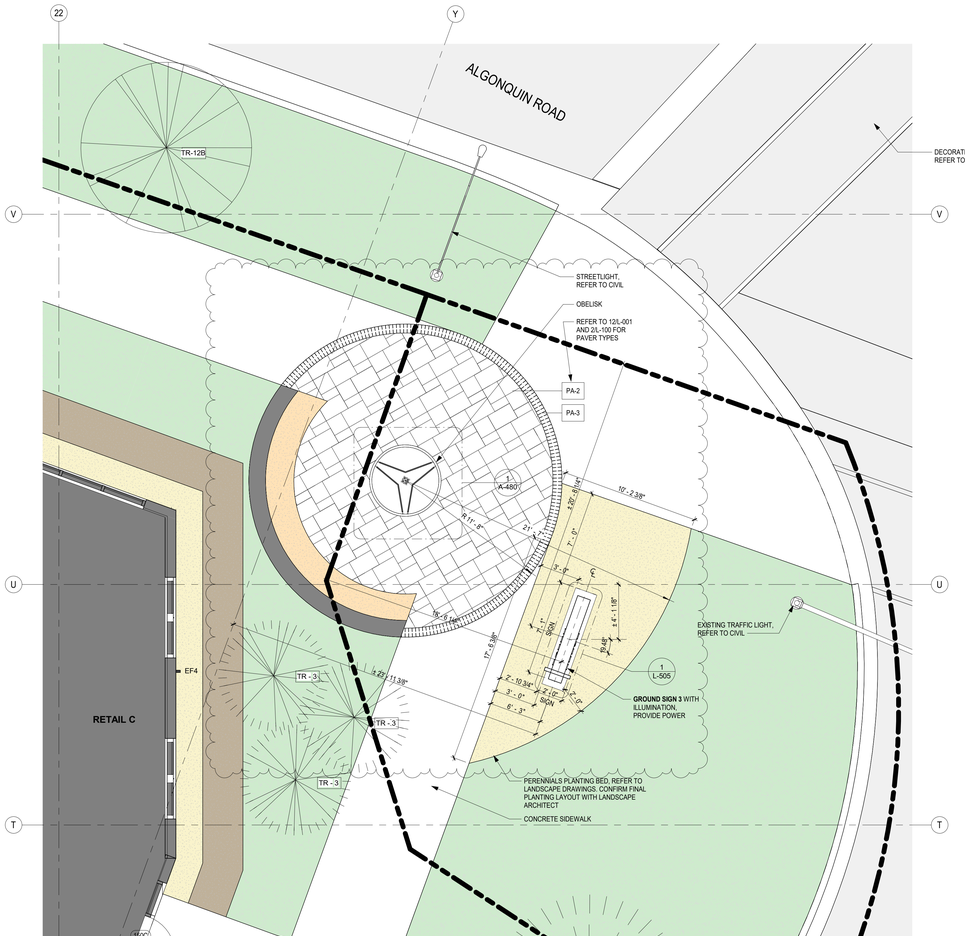
OWNER

LANDSCAPE ARCHITECT



2 N.E. SIGNAGE ENLARGED PLAN - FUTURE TURN LN. FOR REFERENCE ONLY
1/4" = 1'-0"

0' 2' 4' 8'



1 NORTHEAST SIGNAGE ENLARGED PLAN
1/4" = 1'-0"

0' 2' 4' 8'

TRUE NORTH PROJECT NORTH

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT
THOMAS A. ROSZAK
001-019175
STATE OF ILLINOIS

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ILLINOIS
THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PERSONAL KNOWLEDGE THEY COMPLY WITH THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
153	1/7/2026	EXTERIOR SIGNS PERMIT EXHIBIT 1
152	1/7/2026	CSK-072.2
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
142	10/02/2025	CSK-072
35	04/19/2024	ADDENDUM #2
30	03/20/2024	ASK-026

ARLINGTON HEIGHTS PHASE I

25 E. Algonquin Rd., Arlington Heights, IL 60005

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Tel: 312-423-7989

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Tel: 630-724-9200

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MEPFP DESIGN CONSULTANT
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Chicago, IL 60606
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Tel: 312-885-0364

GENERAL CONTRACTOR
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Tel: 312-474-5500

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Tel: 630-966-8100

PLUMBING DESIGN/BUILD CONTRACTOR
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2400 Hassell Rd
Hoffman Estates, IL 60169
Tel: 312-858-3500

ELECTRICAL DESIGN/BUILD CONTRACTOR
American Electric Construction Co.
620 Pratt Avenue
Schaumburg, IL 60193
Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-0770

SHEET TITLE
PHASE 1 SIGNAGE ENLARGED PLANS

SCALE: As indicated
DATE: 1/7/2026
SHEET NUMBER: L-503

WALL SIGNS 3 & 4 - RENDERING FOR REFERENCE ONLY

WALL SIGNS 1 & 2 - RENDERING FOR REFERENCE ONLY

10 PHASE I WALL SIGN RENDERINGS
1/4" = 1'-0"

WALL SIGN 1-4:
1. REFER TO SITE SIGNAGE PLANS FOR SIGN LOCATIONS AND ORIENTATION.
2. ARCHITECT TO PROVIDE VECTOR FILE OF 'AH' LOGO
3. IN NO CASE SHALL THE LIGHTING INTENSITY OF ANY INTERNALLY ILLUMINATED SIGN EXCEED 250 FOOT CANDLES WHEN MEASURED, FLUSH AND IN CONTACT WITH THE FACE OF THE SIGN, WITH WESTON FOOT CANDLE METER, MODEL 614, OR SIMILAR APPARATUS CAPABLE OF MAKING COMPARABLE MEASUREMENTS.
4. BEFORE A SIGN IS ILLUMINATED FOR REGULAR USE, THE SIGN SHALL BE CERTIFIED BY THE SIGN INSTALLER TO BE IN COMPLIANCE WITH ALL PROVISIONS OF THIS CHAPTER. SUCH WRITTEN CERTIFICATION SHALL BE FILED WITH THE DIRECTOR OF BUILDING WITHIN SEVEN DAYS AFTER THE SIGN IS INSTALLED.

QUANTITY: 4

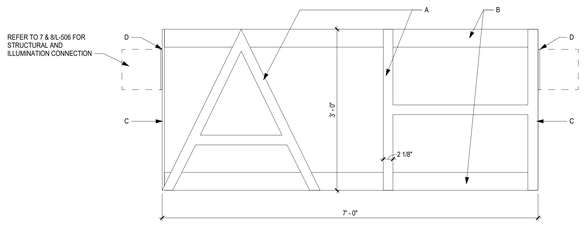
TOTAL SQUARE FOOTAGE: 21 SF

[A] LETTERS: 6" DEEP, 2 1/8" THICK ALUMINUM LETTERS PAINTED DARK GRAY. MECHANICALLY MOUNTED TO STEEL STRUCTURE.
ILLUMINATION: BACK-LIT, WHITE LEDS

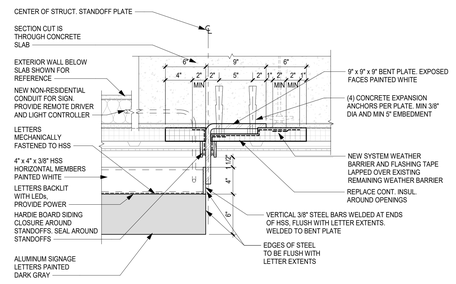
[B] HORIZONTAL HSS: STEEL PAINTED WHITE

[C] VERTICAL BARS: STEEL PAINTED WHITE

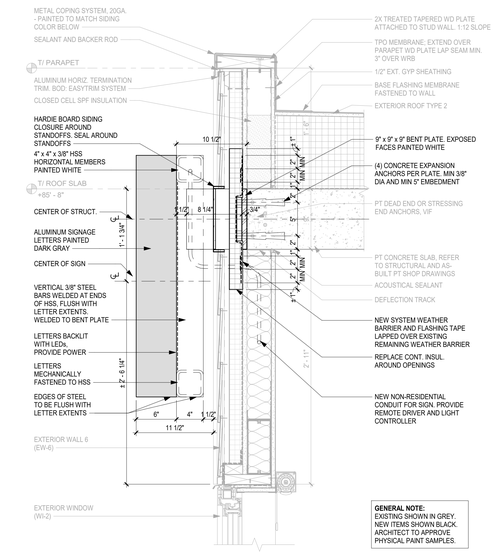
[D] BENT PLATES: STEEL PAINTED WHITE



9 PHASE I WALL SIGN 1-4 - ELEVATION
1" = 1'-0"



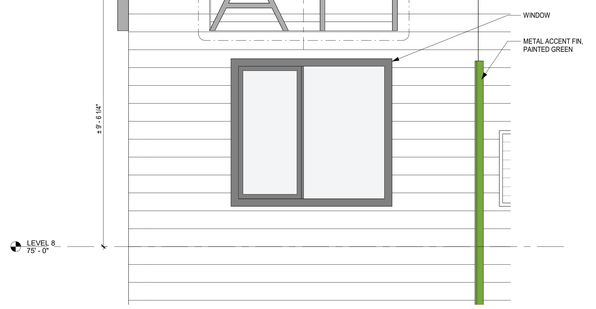
8 'AH' SIGN ATTACHMENT DETAIL - PLAN
1 1/2" = 1'-0"



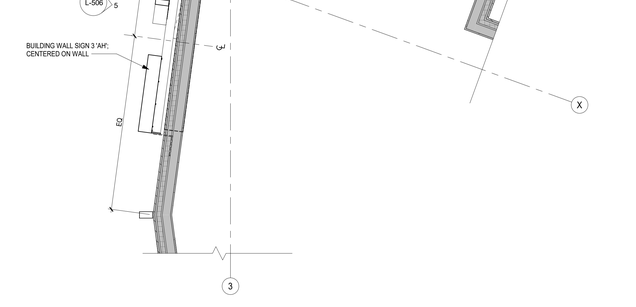
GENERAL NOTE:
EXISTING SHOWN IN GREY.
NEW ITEMS SHOWN BLACK.
ARCHITECT TO APPROVE PHYSICAL PAINT SAMPLES.

7 TYPICAL ROOF PARAPET DETAIL - SECTION
1 1/2" = 1'-0"

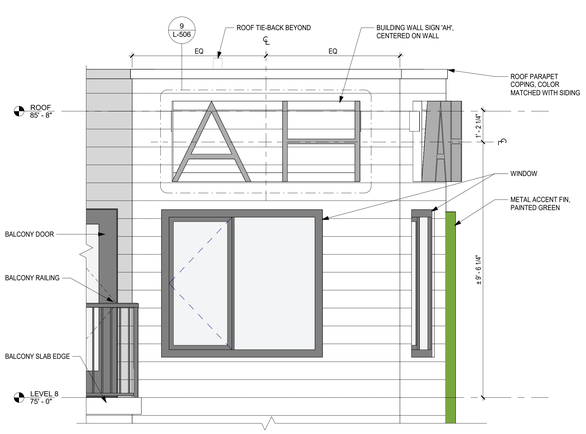
6 'AH' WALL SIGN 4 - NORTHWEST CORNER, NORTH ELEVATION
1/2" = 1'-0"



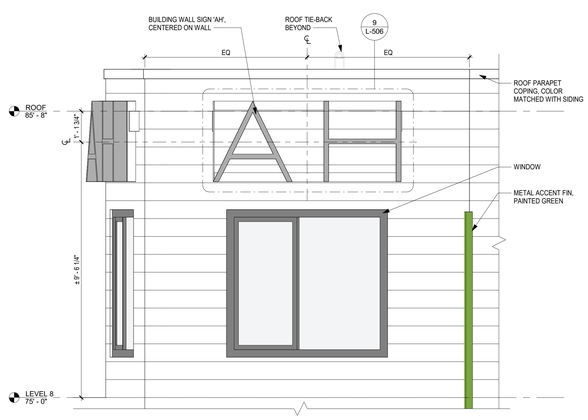
5 'AH' WALL SIGN 3 - NORTHWEST CORNER, WEST ELEVATION
1/2" = 1'-0"



4 'AH' SIGN LOCATION DIAGRAM - NW
1/2" = 1'-0"

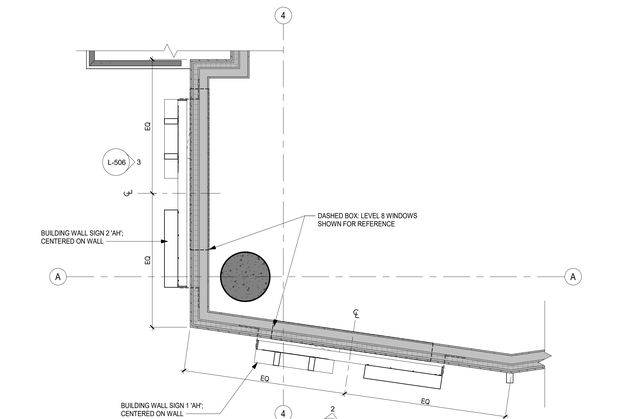


3 'AH' WALL SIGN 2 - SOUTHWEST CORNER, WEST ELEVATION
1/2" = 1'-0"



2 'AH' WALL SIGN 1 - SOUTHWEST CORNER, SOUTH ELEVATION
1/2" = 1'-0"

WALL SIGN 1-4 NOTES:
1. REFER TO OVERALL BUILDING ELEVATIONS ON A-300 FOR FURTHER REFERENCE OF BUILDING WALL SIGN LOCATIONS.
2. BUILDING WALL SIGN 'AH' 3'Wx7'H TYPICAL. REFER TO DETAILS FOR SUPPORT MEMBER DIMENSIONS. ARCHITECT TO PROVIDE VECTOR FILE OF SIGNAGE LETTERS.
3. ARCHITECT TO APPROVE PHYSICAL PAINT SAMPLES.
4. IN NO CASE SHALL THE LIGHTING INTENSITY OF ANY INTERNALLY ILLUMINATED SIGN EXCEED 250 FOOT CANDLES WHEN MEASURED, FLUSH AND IN CONTACT WITH THE FACE OF THE SIGN, WITH WESTON FOOT CANDLE METER, MODEL 614, OR SIMILAR APPARATUS CAPABLE OF MAKING COMPARABLE MEASUREMENTS.
5. BEFORE A SIGN IS ILLUMINATED FOR REGULAR USE, THE SIGN SHALL BE CERTIFIED BY THE SIGN INSTALLER TO BE IN COMPLIANCE WITH ALL PROVISIONS OF THIS CHAPTER. SUCH WRITTEN CERTIFICATION SHALL BE FILED WITH THE DIRECTOR OF BUILDING WITHIN SEVEN DAYS AFTER THE SIGN IS INSTALLED.



1 'AH' SIGN LOCATION DIAGRAM - SW
1/2" = 1'-0"

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT
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001-019175
STATE OF ILLINOIS

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THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PERSONAL KNOWLEDGE THEY COMPLY WITH THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
28	03/08/2024	PERMIT REVISIONS 2
27	03/08/2024	ISSUE FOR CONSTRUCTION
20	02/01/2024	SSK-003 STEEL LINTELS

ARLINGTON HEIGHTS PHASE I

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Chicago, IL 60661
Tel: 312-474-5500

MECHANICAL DESIGN/BUILD CONTRACTOR
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Naperville, IL 60563
Tel: 630-966-8100

PLUMBING DESIGN/BUILD CONTRACTOR
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Tel: 312-858-3500

ELECTRICAL DESIGN/BUILD CONTRACTOR
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620 Pratt Avenue
Schaumburg, IL 60193
Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-0770

SHEET TITLE

PHASE 1 WALL SIGN ENLARGED PLANS & DETAILS

SCALE: As indicated
DATE: 10/24/2025
SHEET NUMBER: L-506

MATERIALS LEGEND

- ARCHITECTURAL CMU - (BR-1)
  - USAGE: FULL DEPTH (8" NOMINAL) WALLS
  - BOD: COUNTY MATERIALS: HERITAGE COLLECTION
  - COLOR: SLATE
  - TEXTURE: SMOOTH (SM)
  - SIZE: "MONARCH" 4"H x 8"D x 16"W
  - BOND: RUNNING
- ARCHITECTURAL CMU - (BR-2)
  - USAGE: VENEER (4" NOMINAL)
  - BOD: COUNTY MATERIALS: HERITAGE COLLECTION
  - COLOR: SLATE
  - TEXTURE: SMOOTH (SM)
  - SIZE: "8" THRU-WALL MONARCH" 4"H x 4"D x 16"W
  - BOND: RUNNING
- FIBER CEMENT SIDING - (SD-1)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: ARCTIC WHITE
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- FIBER CEMENT SIDING - (SD-2)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: GRAY SLATE
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- FIBER CEMENT SIDING - (SD-3)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: NIGHT GRAY
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- PAINTED ALUMINUM
  - COLOR: GREEN; BOD: BENJAMIN MOORE "ROSEMARY GREEN" 2029-30

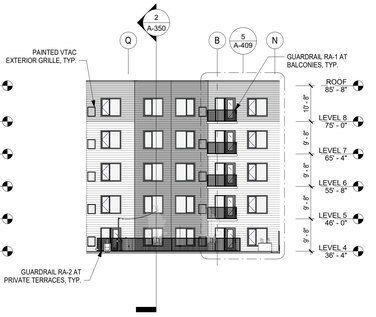
ELEVATION NOTES

1. LEADER NOTES ON THIS DRAWING ARE TYPICAL FOR ALL SIMILAR CONDITIONS/ITEMS ON THIS AND OTHER BUILDING ELEVATION SHEETS IF ANY.
2. REFER TO BUILDING SECTION SHEET(S) FOR INFORMATION ON WALL/FLOOR/ROOF CONSTRUCTION ASSEMBLIES
3. BRICK VENEER FLASHING: PROVIDE CONTINUOUS MEMBRANE FLASHING AT ALL DOOR AND WINDOW HEADERS AND SILLS WITH CELL VENTS AT 24" O.C. FLASHING SHALL BE LAPPED AND SEALED WITH DRIP EDGES AND END DAMS WITH POSITIVE PITCH TOWARD THE EXTERIOR AND FOR WATER-TIGHT CONSTRUCTION.
4. PROVIDE CONTINUOUS 3/8" THICK VERTICAL CONTROL JOINT (CJ) WITH BACKER ROD AND SPECIFIED SEALANT WHERE INDICATED TO REDUCE RESTRAINT AND PERMIT LONGITUDINAL MOVEMENT AND IN ACCORDANCE WITH INDUSTRY STANDARD SPACING NOT EXCEEDING 24' O.C. FOR EXTERIOR WALL MATERIAL UTILIZED. AS RECOMMENDED BY NCMA TEK 10-2C AND 10-4.
5. ALL GLAZED DOORS AND ALL GLAZED PANELS MORE THAN 18" IN WIDTH IMMEDIATELY ADJACENT TO ANY DOOR WHERE THE SILL OF THE GLAZED PANEL IS LESS THAN 24" ABOVE THE FLOOR, AND ALL GLAZED GUARDRAILS SHALL BE GLAZED WITH SAFETY GLAZING MATERIALS. ADDITIONALLY, GLAZING WITHIN 24" OF A DOOR AND WITH SILL LESS THAN 60" IS CONSIDERED TO BE HAZARDOUS. SAFETY GLASS SHALL MEET THE TEST REQUIREMENTS FOR SAFETY
   A. GLAZING IN ACCORDANCE WITH ANSI-Z-97.
6. PROVIDE ALUMINUM TRIM AT ALL FIBER CEMENT SIDING CHANGES IN PLANE AND OPENINGS. BOD: EasyTrim Systems
7. VTAC EXTERIOR GRILLES TO BE PAINTED THE SAME COLOR AS SURROUNDING SIDING TYPE, TYP.
8. PROVIDE PREFINISHED METAL AT TOPS OF EXTERIOR WALL PARAPETS. STANDARD WHITE, LIGHT GRAY, MEDIUM GRAY, AND DARK GRAY COLORS TO MATCH ADJACENT SIDING AND MASONRY COLORS
9. REFER TO A-408 FOR GUARDRAIL SYSTEM TYPES.

7 WEST DRIVE THROUGH NORTH ELEVATION
1/16" = 1'-0"

6 LEVEL 4 POOL AMENITY WEST ELEVATION
1/16" = 1'-0"

5 LEVEL 4 POOL AMENITY NORTH ELEVATION
1/16" = 1'-0"



4 LEVEL 4 POOL AMENITY EAST ELEVATION
1/16" = 1'-0"

3 SOUTH ELEVATION - OVERALL BUILDING
1/16" = 1'-0"

2 RETAIL C EAST ELEVATION
1/16" = 1'-0"

1 EAST ELEVATION - OVERALL BUILDING
1/16" = 1'-0"

CITY STAMP

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SIGNATURE/SEAL

LICENSED ARCHITECT
THOMAS A. ROSZAK
001-019175
STATE OF ILLINOIS

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THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PERSONAL KNOWLEDGE THEY CONFORM TO THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
108	03/14/2025	CSK-041
97	02/26/2025	CSK-034
65	11/01/2024	ADDENDUM #3.1
56	10/09/2024	CSK-005
48	07/11/2024	ASK-035 - OVERHEAD DOORS
35	04/19/2024	ADDENDUM #2
32	03/25/2024	ASK-025
27	03/08/2024	ISSUE FOR CONSTRUCTION
21	02/02/2024	ASK-018
14	12/01/2023	100% CD's
13	12/01/2023	ISSUE FOR BUILDING PERMIT
12	10/25/2023	95% CD's
11	10/20/2023	VILLAGE COMMENTS
4	9/15/2023	90% CD's
2	7/25/2023	80% CD's
1	6/30/2023	50% CD's

ARLINGTON HEIGHTS PHASE I

25 E. Algonquin Rd., Arlington Heights, IL 60005

OWNER
Bradford Allen
300 S. Wacker Dr. 35th Floor
Chicago, IL 60606
Tel: 312-994-5700

DEVELOPER
Moceri + Roszak
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

ARCHITECT
Thomas Roszak Architecture, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

CONSTRUCTION MANAGER
SteelGrass, LLC
145 S. Wells St. Suite 700
Chicago, IL 60606
Tel: 312-423-7989

DEVELOPMENT CONSULTANT
TR Management + Consulting
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Chicago, IL 60606
Tel: 312-423-7989

LANDSCAPE ARCHITECT
Thomas Roszak Architecture, LLC
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Tel: 312-423-7989

CIVIL ENGINEER
V3 Companies
7325 Janes Avenue
Woodridge, IL 60517
Tel: 630-724-9200

STRUCTURAL ENGINEER
Thornton Tomasetti
330 N. Wabash Avenue, Suite 1500
Chicago, IL 60611
Tel: 312-596-2000

MEPFP DESIGN CONSULTANT
Cosentini Associates
1 S. Wacker Drive, Suite 3700
Chicago, IL 60606
Tel: 312-201-7401

GEOTECHNICAL ENGINEER
GEI
8615 W. Bryn Mawr Avenue, Suite 406
Chicago, IL 60631
Tel: 312-985-0364

GENERAL CONTRACTOR
Clark Construction Group
216 S. Jefferson Street, Suite 502
Chicago, IL 60661
Tel: 312-474-5500

MECHANICAL DESIGN/BUILD CONTRACTOR
Air-Rite Heating and Cooling
1150 Frontenac Rd
Naperville, IL 60563
Tel: 630-966-8100

PLUMBING DESIGN/BUILD CONTRACTOR
DW Mechanical, Inc.
2400 Hassell Rd
Hoffman Estates, IL 60169
Tel: 312-858-3500

ELECTRICAL DESIGN/BUILD CONTRACTOR
American Electric Construction Co.
620 Pratt Avenue
Schaumburg, IL 60193
Tel: 847-301-1819

FIRE PROTECTION DESIGN/BUILD CONTRACTOR
AMS Industries, Inc.
9341 Adam Don Pkwy
Woodridge, IL 60517
Tel: 630-887-0770

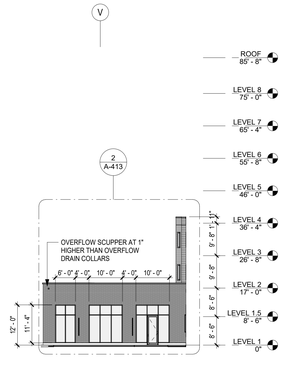
SHEET TITLE
EAST AND SOUTH ELEVATIONS

SCALE: As indicated
DATE: 10/24/2025
SHEET NUMBER: A-301

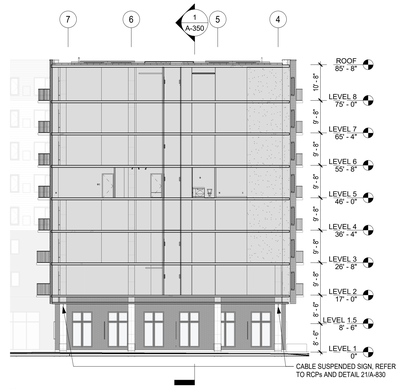
9 SOUTH DRIVE AISLE EAST ELEVATION
1/16" = 1'-0"

8 SOUTH DRIVE AISLE WEST ELEVATION
1/16" = 1'-0"

7 RETAIL C NORTH ELEVATION
1/16" = 1'-0"



6 RETAIL C WEST ELEVATION
1/16" = 1'-0"



5 WEST DRIVE THROUGH SOUTH ELEVATION
1/16" = 1'-0"

4 NORTH ELEVATION - OVERALL
1/16" = 1'-0"

3 NORTH RETAIL A ELEVATION
1/16" = 1'-0"

2 NORTH WEST CORNER ELEVATION
1/16" = 1'-0"

1 WEST ELEVATION - OVERALL BUILDING
1/16" = 1'-0"

ELEVATION NOTES

1. LEADER NOTES ON THIS DRAWING ARE TYPICAL FOR ALL SIMILAR CONDITIONS/ITEMS ON THIS AND OTHER BUILDING ELEVATION SHEETS IF ANY.
2. REFER TO BUILDING SECTION SHEET(S) FOR INFORMATION ON WALL/FLOOR ROOF CONSTRUCTION ASSEMBLIES
3. BRICK VENEER FLASHING: PROVIDE CONTINUOUS MEMBRANE FLASHING AT ALL DOOR AND WINDOW HEADERS AND SILLS WITH CELL VENTS AT 24" O.C. FLASHING SHALL BE LAPPED AND SEALED WITH DRIP EDGES AND END DAMS WITH POSITIVE PITCH TOWARD THE EXTERIOR AND FOR WATER-TIGHT CONSTRUCTION.
4. PROVIDE CONTINUOUS 3/8" THICK VERTICAL CONTROL JOINT (CJ) WITH BACKER ROD AND SPECIFIED SEALANT WHERE INDICATED TO PROVIDE RESTRAINT AND PERMIT LONGITUDINAL MOVEMENT AND IN ACCORDANCE WITH INDUSTRY STANDARD SPACING NOT EXCEEDING 24' O.C. FOR EXTERIOR WALL MATERIAL UTILIZED. AS RECOMMENDED BY NCMA TEK 10-2C AND 10-4.
5. ALL GLAZED DOORS AND ALL GLAZED PANELS MORE THAN 18" IN WIDTH IMMEDIATELY ADJACENT TO ANY DOOR WHERE THE SILL OF THE GLAZED PANEL IS LESS THAN 24" ABOVE THE FLOOR, AND ALL GLAZED GUARDRAILS SHALL BE GLAZED WITH SAFETY GLAZING MATERIALS. ADDITIONALLY, GLAZING WITHIN 24" OF A DOOR AND WITH SILL LESS THAN 60" IS CONSIDERED TO BE HAZARDOUS. SAFETY GLASS SHALL MEET THE TEST REQUIREMENTS FOR SAFETY.
   A. GLAZING IN ACCORDANCE WITH ANSI-Z-97.
6. PROVIDE ALUMINUM TRIM AT ALL FIBER CEMENT SIDING CHANGES IN PLANE AND OPENINGS, BOD: EasyTrim Systems
7. VTAC EXTERIOR GRILLES TO BE PAINTED THE SAME COLOR AS SURROUNDING SIDING TYPE, TYP.
8. PROVIDE PREFINISHED METAL AT TOPS OF EXTERIOR WALL PARAPETS. STANDARD WHITE, LIGHT GRAY, MEDIUM GRAY, AND DARK GRAY COLORS TO MATCH ADJACENT SIDING AND MASONRY COLORS
9. REFER TO A-406 FOR GUARDRAIL SYSTEM TYPES.

MATERIALS LEGEND

- ARCHITECTURAL CMU - (BR-1)
  - USAGE: FULL DEPTH (8" NOMINAL) WALLS
  - BOD: COUNTY MATERIALS: HERITAGE COLLECTION
  - COLOR: SLATE
  - TEXTURE: SMOOTH (SM)
  - SIZE: "MONARCH" 4"H x 8"D x 16"W
  - BOND: RUNNING
- ARCHITECTURAL CMU - (BR-2)
  - USAGE: VENEER (4" NOMINAL)
  - BOD: COUNTY MATERIALS: HERITAGE COLLECTION
  - COLOR: SLATE
  - TEXTURE: SMOOTH (SM)
  - SIZE: "8" THRU-WALL MONARCH" 4"H x 4"D x 16"W
  - BOND: RUNNING
- FIBER CEMENT SIDING - (SD-1)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: ARCTIC WHITE
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- FIBER CEMENT SIDING - (SD-2)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: GRAY SLATE
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- FIBER CEMENT SIDING - (SD-3)
  - BOD: HARDIE BOARD LAP SIDING
  - COLOR: NIGHT GRAY
  - TEXTURED FINISH
  - 7" BETWEEN GROOVES
  - TRIM BOD: EasyTrim System
- PAINTED ALUMINUM
  - COLOR: GREEN, BOD: BENJAMIN MOORE "ROSEMARY GREEN" 2029-30

CITY STAMP

© COPYRIGHT 2025, THOMAS ROSZAK ARCHITECTURE, LLC. DRAWINGS MAY NOT BE REPRODUCED WITHOUT PERMISSION.

SIGNATURE/SEAL

LICENSED ARCHITECT THOMAS A. ROSZAK 001-013175 ILLINOIS

© COPYRIGHT 2025 THOMAS ROSZAK ARCHITECTURE, LLC

ILLINOIS
THOMAS A. ROSZAK
REGISTERED ARCHITECT
#001 019175
EXPIRATION DATE:
NOVEMBER 30, 2026

I CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY COMPLY WITH THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE

No.	Date	Description
146	10/24/2025	EXTERIOR SIGNS PERMIT
145	10/24/2025	CSK-072.1
136	09/05/2025	CSK-067
108	03/14/2025	CSK-041
98	02/26/2025	CSK-035
97	02/26/2025	CSK-034
65	11/01/2024	ADDENDUM #3.1
35	04/19/2024	ADDENDUM #2
33	04/09/2024	ASK-027
32	03/25/2024	ASK-025
27	03/08/2024	ISSUE FOR CONSTRUCTION
21	02/02/2024	ASK-018
14	12/01/2023	100% CD's
13	12/01/2023	ISSUE FOR BUILDING PERMIT
12	10/25/2023	95% CD's
11	10/20/2023	VILLAGE COMMENTS
4	8/15/2023	90% CD's
2	7/25/2023	80% CD's
1	6/30/2023	50% CD's

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9341 Adam Don Pkwy
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Tel: 630-887-0770

SHEET TITLE
WEST AND NORTH ELEVATIONS

SCALE	SHEET NUMBER
As indicated	A-300
DATE	
10/24/2025	

ROSEMARY GREEN

GROUND SIGN ACCENTS, PAINTED ALUMINUM

BASIS OF DESIGN: BENJAMIN MOORE ROSEMARY GREEN 2029-30

MEDIUM GRAY

GROUND SIGN CORE, PAINTED ALUMINUM

BASIS OF DESIGN: BENJAMIN MOORE ENGLEWOOD CLIFFS 1607

DARK GRAY

WALL SIGN LETTERS, PAINTED ALUMINUM

BASIS OF DESIGN: BENJAMIN MOORE CHARCOAL SLATE HC-178

WHITE

WALL SIGN STRUCTURE, PAINTED STEEL TO MATCH SIDING COLOR

GROUND SIGN TENANT PANELS, WHITE POLYCARBONATE ILLUMINATED FROM WITHIN CABINETS

CONTRAST BLACK

GROUND SIGN LOGOS, PAINTED ALUMINUM LETTERS

GROUND SIGN TENANT CABINETS, PAINTED ALUMINUM AND OPAQUE VINYL

GROUND SIGN 4 & 5 FOUNDATION, PAINTED CONCRETE OR MASONRY

DIRECTIONAL SIGNS VINYL TEXT

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, Bradford Allen Arlington Heights Development, LLC (*"Owner"*) is the record title owner of that certain property located in the B-2 General Business District (*"B-2 District"*), commonly known as 25 E. Algonquin Road, Arlington Heights, Illinois (*"Property"*); and

WHEREAS, the Property is improved with a new mixed-use building (*"Building"*), and the Owner desires to provide exterior signage to identify the Building and tenants (*"Proposed Signs"*); and

WHEREAS, in order to permit the installation of the Proposed Signs, Thomas Roszak Architecture, LLC (*"Applicant"*), with the consent of the Owner, submitted an application for variations from the Village's sign regulations; and

WHEREAS, Ordinance No. 2026-_____, adopted by the Village President and Board of Trustees on February ___, 2026 (*"Ordinance"*), grants variations from the Village's sign regulations for the Property; and

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

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

1. The Owner and the Applicant hereby unconditionally agree to, accept, consent to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.

2. The Owner and the Applicant acknowledge that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.

3. The Owner and the Applicant acknowledge and agree that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of the variations for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Owner or the Applicant against damage or injury of any kind and at any time.

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

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2026

ATTEST:

BRADFORD ALLEN ARLINGTON HEIGHTS DEVELOPMENT, LLC

By: _____

By: _____

Its: _____

Its: _____

ATTEST:

THOMAS ROSZAK ARCHITECTURE, LLC

By: _____

By: _____

Its: _____

Its: _____

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Resolution Approving Class 6b Renewal for Bristol North Ventura LLC at 3933 N. Ventura Drive
Department: Planning & Community Development

Item Description:
Background
Bristol North Ventura, LLC, as the owner of the industrial facility located at 3933 N. Ventura Drive, is formally requesting the Village support the renewal of their Cook County Class 6b Tax Incentive. DevLinks Ltd is headquartered at the Subject Property and has occupied this location for the entirety of the original incentive term. They are currently considering a new lease extension largely hinging on receiving the 6b renewal.

Originally activated in 2017, the incentive is entering its tenth year. The subject property contains a 35,038 square-foot facility, including 10,000 square feet of office space and specialized infrastructure. DevLinks is a national systems integrator specializing in advanced robotics and automation for industries ranging from medical packaging to automotive components.

During the initial incentive term, DevLinks grew its workforce from 18 to 28 full-time employees and invested approximately $350,000 of its own capital into machinery and interior improvements. In addition, the Applicant (Bristol North Ventura LLC) contributed over $275,000 toward site upgrades, including major HVAC work and exterior maintenance.

DevLinks is currently negotiating a lease extension that is contingent upon the approval of the Class 6b renewal. If secured, the Applicant plans to execute a $414,625 capital improvement plan focused on sustainability and modernization. This budget includes a full roof replacement with enhanced insulation, new energy-efficient HVAC systems, LED lighting upgrades, and water conservation measures. These "green" improvements, recommended by environmental consultants, will ensure the building remains a competitive, high-quality asset within the Village's industrial corridor for years to come.

DevLinks anticipates hiring six additional high-skill employees in 2026, with a projected annual growth rate of 10% to 20% thereafter. By staying in

Arlington Heights rather than relocating to a lower-cost market, DevLinks and its employees are estimated to contribute over $1.7 million in local spending on gas, dining, and retail over the next 12 years. Most importantly, the property is expected to generate approximately $1,613,173 in tax revenue with the incentive in place. If the renewal is denied and the building falls vacant, the projected tax yield drops significantly, resulting in a net loss of over $235,000 in property taxes alone.

Recommendation

It is recommended that the Village Board approve the Resolution Approving Renewal of Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program for the property located at 3933 N. Ventura Drive. This approval is subject to compliance with all Village codes and regulations.

ATTACHMENTS:

1. Resolution_3933 N Ventura Dr
2. Application Narrative_3933 N Ventura Dr

A RESOLUTION APPROVING RENEWAL OF CERTAIN PROPERTY TO PARTICIPATE IN THE COOK COUNTY CLASS 6b ASSESSMENT INCENTIVE PROGRAM

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has reviewed the renewal application for Class 6b property tax status from Bristol North Ventura LLC, Inc., located at 3933 N. Ventura Drive, Arlington Heights, Illinois, and Bristol North Ventura, Inc. has proven to this Board that the renewal of such incentive is necessary for development to occur on this specific real estate, and hereby find that said property qualifies for an assessment reduction pursuant to renewal of the Cook County Class 6b assessment incentive program,

WHEREAS, Applicant, Bristol North Ventura, has informed the Village of Arlington Heights that the property shall continue to be used by DevLinks, an industrial operation that is owned by member of Bristol North Ventura.

WHEREAS, the Applicant has provided an economic disclosure statement to the Village.

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

SECTION ONE: That Bristol North Ventura., located at 3933 N. Ventura Drive, Arlington Heights, Illinois, legally described in Exhibit A, attached hereto and made a part hereof, is approved for participation in the Cook County Class 6b assessment incentive program and the Village of Arlington Heights hereby supports and consents to said property receiving Class 6b status from the Cook County Assessor.

SECTION TWO: The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the Cook County Assessor.

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

AYES:

NAYS:

PASSED AND APPROVED this 2nd day of February 2026.

_____
ATTEST: Village President

_____
Village Clerk

Legal Description

The land referred to in this Policy is described as follows:

LOTS 2 AND 3 IN 53 PARK OF COMMERCE, BEING A SUBDIVISION OF PART OF GOVERNMENT LOTS 1 AND 2 IN THE WEST 1/2 OF SECTION 6, TOWNSHIP 42 NORTH, RANGE 11 AND PART OF THE EAST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 1, TOWNSHIP 42 NORTH, RANGE 10 EAST or THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 1985 AS DOCUMENT NUMBER 85097888, AS CORRECTED BY SURVEYOR'S CERTIFICATES OF CORRECTION RECORDED SEPTEMBER 4, 1985 AS DOCUMENT NUMBER 85173204 AND NOVEMBER 25, 1985 AS DOCUMENT NUMBER 85296795, IN COOK COUNTY, ILLINOIS.

03-06-108-002-0000 AND 03-06-108-003-0000

THE LAW OFFICES OF
LISTON & TSANTILIS
A PROFESSIONAL CORPORATION

200 S. WACKER, SUITE 820 CHICAGO, ILLINOIS 60606
BRIAN P. LISTON (312) 580-1594 PETER TSANTILIS (312) 604-3808 FACSIMILE (312) 580-1592

December 18, 2025

VIA MAIL & EMAIL
Kim Biederman - Economic Development Manager
Village of Arlington Heights
33 S. Arlington Heights Road,
Arlington Heights, IL 60005

RE: Class 6b Renewal Resolution Request
Bristol North Ventura, LLC
3933 Ventura Drive,
Arlington Heights IL 60004
PINs: 03-06-108-002/-003

Dear Kim:

Bristol North Ventura, LLC (the "Applicant") is the owner the above-referenced property (the "Subject Property") and is requesting a Renewal Resolution from the Village of Arlington Heights supporting and consenting to a Class 6b Tax Incentive for the Subject Property. The incentive on the property was originally activated in 2017 and as such, 2026 represents the 10th year of the existing incentive.

The Subject Property currently consists of an approximately 35,038 square-foot industrial facility sitting on a 94,412 square foot rectangular, interior block site. The building is currently partitioned into a reception/seating area, two shared office areas, six private offices, a conference room, a breakroom, warehouse area, and four restrooms. The property was constructed in 1998 and includes approximately 10,000 sq. ft of office space, ceiling clear height of 20 feet, two (2) drive-in-doors, one (1) interior dock and approximately 80 parking spaces.

Access and primary frontage is from Ventura Drive, which is an asphalt-paved east and west extending, two-way street with one-lane of traffic in each direction. Ventura Drive is improved with concrete curbs, gutters and overhead streetlights, typical of the municipal infrastructure throughout this entire area at the subject's immediate block location.

Occupant

DevLinks Ltd. (the "Occupant" or "DevLinks") is headquartered at the Subject Property, has occupied the space for the entirety of the original incentive term and is currently considering a new lease extension, largely hinging on receiving a 6b renewal. DevLinks is a national systems integrator, specializing in advanced automation and robotics solutions tailored to modern manufacturing requirements. Founded in 2004 by Robert Devlin, the company has built a reputation for delivering customized automation systems. The company's core strengths lie in its ability to deliver turnkey automation systems, including high-speed unmolding, insert-molding feed systems, in-mold labeling (IML), vision inspection with Cognex technology, ultrasonic and

hot-plate welding, robotic integration, and advanced part handling systems. As an authorized integrator for FANUC and Wittmann robots, DevLinks leverages industry-leading robotics to increase efficiency, reliability, and throughput for its clients. DevLinks' operations span mechanical and controls engineering, robot programming, system diagnostics, installation, and ongoing support, making it a one-stop partner for clients across a range of industrial sectors.

In addition to automation cells, DevLinks designs and builds custom End-of-Arm Tooling (EOAT) to meet the specific needs of each project. These tools are engineered for durability, quick changeovers, and minimal recalibration, using high-quality components and precision-machined aluminum. The company also develops intuitive Human-Machine Interfaces (HMIs) that provide operators with real-time diagnostics, part tracking, and automated reporting, making oversight and training more efficient.

Since 2004, DevLinks has expanded its capabilities to include build-to-print assembly, retrofit services for existing equipment, and high-precision CNC contract machining, enabling comprehensive solutions that adapt to evolving production needs. The company serves a diverse customer base across North America, with a particular focus on the plastics industry, automotive components, consumer products, medical and pharmaceutical packaging, and home-goods manufacturing. DevLinks' team of engineers and integrators works closely with clients on every phase of automation, from conceptual design through deployment and optimization positioning, the Company as a valued partner in helping manufacturers navigate modern competitive pressures.

For more information on DevLinks, please visit its website at:

https://devlinksltd.com/

Initial Renewal Period

When DevLinks first occupied the facility in 2016, it employed only 18 full-time employees. As of today, the Company employs 28 employees onsite, with six (6) new open positions to be filled in 2026. Between improvements and machinery/installation, DevLinks themselves have invested around **$350,000** in the Subject Property. As part of this investment, DevLinks carpeted, painted, and installed cubes in the formerly vacant storage area, installed a new security system including surveillance cameras, key fob access, and so on, installed two (2) HAANS CNC Machines, a band saw, and a MISUMI division saw. DevLinks also makes donations to the Arlington Heights Police Department and, along with the Applicant, has plans to increase community involvement in the future through site tours, school outreach, local hiring, donations, etc.

On top of the investments made by DevLinks, the Applicant has performed over **$275,000** in improvements to the site including over $10,000 in landscaping improvements, over $15,000 to power wash and paint the exterior, $20,000 on office improvements, $35,000 on a new drive-in door, over $15,000 on T-5 lighting upgrades, and approximately $175,000 in major HVAC work.

Proposed Improvements & Job Growth

As mentioned, the Applicant is in negotiations with DevLinks for a potential lease extension, contingent on receiving the tax incentive renewal. DevLinks has conducted evaluations of alternative

locations across the greater Chicago market and identified potential lower-cost options, however, their strong preference is to remain in Arlington Heights to avoid the disruption and expense of relocation. Renewal of the Class 6b tax incentive is essential to maintaining the financial viability of staying in Village and without it, the cost differential could jeopardize the business case for renewal. The 6b incentive plays a critical role in supporting long-term operational efficiency and reinforces the tenant's commitment to remaining in the community.

Assuming the incentive renewal is granted and DevLinks signs the lease extension, the Applicant planning to perform over $400,000 of additional improvements to the site. The Applicant recently hired an environmental consultant (Budderfly) which was able to produce a report detailing potential "green" upgrades to the Subject Property. The Applicant developed the preliminary budget outlined below based on the consultant's recommendations:

Roof Replacement	134,425
(+) Insulation	35,000
HVAC Replacement	92,450
Parking Lot Slurry/Re-Stripe	60,000
LED Upgrade	52,650
Façade Tuckpointing	37,000
Water Conservation Measures	3,100
TOTAL	414,625

With the exception of the parking lot slurry, which should significantly enhance the project's curb appeal, all of the work listed has a green dimension - the roof insulation, HVAC replacement, LED upgrade, and water conservation improvements were all recommended by Budderfly. The tuckpointing should also help insulate the space and improve energy efficiency. DevLinks is also in the process of determining what future investments and upgrades may be implemented on the tenant's end over the incentive period.

As mentioned, DevLinks has increased employment from an initial 18 employees, to 28 current full time employees, and anticipates adding six (6) additional positions by the end of 2026. These positions represent high-skill, high-wage roles supporting advanced manufacturing, engineering, and technical operations. DevLinks is also exploring expanding its secondary line, MISUMI, which would lead to another 2-4 immediate hires in 2026. Moving past 2026, DevLinks forecasts growing 10 to 20% year over year. Thus, DevLinks expects ~35 or more full-time employees in 2026, with an additional ~5 year over year thereafter. The Company's parent corporation, Tavoron, is also committed to acquiring additional companies, some of which are expected to complement and enhance the Occupant's core business, providing DevLinks with additional resources and operational support, and potentially accelerating year over year growth to 20–30%.

Real Estate Taxes & Fiscal Analysis

Based on the current market value and proposed improvements, the Applicant expects the property to have a stabilized market value of around $3,666,010 after improvements, which would generate approximately $1,613,173 in taxes over the life of the incentive (**or approx. $119,494 per year**). Without the incentive, the Applicant will be unable to extend DevLinks, the site will eventually fall vacant, and current jobs will be moved out of the Village. Assuming the

property goes 100% vacant, it is expected to only generate approximately $1,377,332 in taxes over the next 12 years (or approx. $114,778 per year). Therefore, should the Class 6b renewal be approved, the Subject Property would generate **$235,842** in additional real estate taxes over the life of the Class 6b Tax Incentive. Please see the attached "12 Year Tax Comparison Chart."

In addition to increased property tax revenues, DevLinks' presence will significantly benefit the local community. DevLinks expects its employees and visitors will frequent Village restaurants, gas stations, stores and more. The Company also expects to attract both new and returning customers who will also frequent nearby establishments. Based on the employee economic impact chart, ~35 full-time are estimated to spend approximately **$148,313 per year** in the Village on gas, entertainment, groceries, and more.

Employee Economic Impact Chart					
Purchase	**Emp.**	**%**	**Exp./Week**	**Weeks**	**Total**
Lunch	35	55%	$55	50	$52,938
Grocery	35	30%	$50	50	$26,250
Consumer Goods	35	25%	$35	50	$15,313
Entertainment	35	15%	$55	50	$14,438
Auto-Gas	35	75%	$30	50	$39,375
TOTAL					**$148,313**
TOTAL OVER 12 YEARS					**$1,779,750**

In total, the proposed improvements, job numbers and increased sales tax revenue at the Subject Property are expected to generate over **$2,000,000** in additional revenue over the life of the incentive.

"But-For" Condition Statement

The lease extension option for DevLinks hinges primarily on passage of the 6b renewal. DevLinks has until after the 6b renewal process is resolved to decide whether or not to renew; without the assistance of the 6b renewal, DevLinks is much less likely to extend. The Applicant has determined that without the incentive, the heavy Cook County property tax burden (32.595% Effective Tax Rate) will make proposed $400,000+ in new improvements and additional job growth infeasible and will force DevLinks to move this particular project and any expansions to a neighboring Municipality, County or State.

Conclusion

Based on the foregoing, the Applicant requests that the Village of Arlington Heights review its Class 6b Tax Incentive Renewal request and approve a Resolution supporting and consenting to a Class 6b Tax Incentive Renewal for the Subject Property. Should you need any additional documentation or have any questions or concerns, do not hesitate to contact me at (312) 604-3898 or via email at mrogers@ltlawchicago.com.

Respectfully Submitted,

Mark Rogers

Mark Rogers

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Resolution to Extend a Professional Services Agreement for Construction Inspection Services for 2026 Resurfacing Project

Department: Public Works & Engineering

Item Description:

BACKGROUND

The Department of Public Works and Engineering has historically utilized a consulting firm to assist with construction inspection services for the Village's Annual Street Resurfacing. Staff will utilize these services again this year and will continue to perform required engineering and administrative functions to supplement these services.

On March 6, 2023, the Village Board awarded a Professional Services Agreement to Doland Engineering, LLC, of Arlington Heights, Illinois, for construction inspection services associated with the Annual Street Resurfacing Program. As part of the original proposal, Doland Engineering provided hourly rate schedules for similar services for Fiscal Years 2024 through 2026. The agreement allows the Village, upon satisfactory performance, to extend the contract for up to three additional one-year terms at the submitted hourly rates.

This request represents the third and final one-year extension permitted under the original agreement.

Staff has been satisfied with Doland Engineering's performance, responsiveness, and familiarity with Village standards, specifications, and inspection practices. Their experience working with the Village has resulted in efficient coordination, reduced response times, and effective construction oversight.

The proposed extension includes a 3.54% increase in hourly rates, consistent with the original proposal and reflective of standard cost adjustments.

Funding for this agreement is included in the approved Capital Projects Fund, Account No. 401-7101-550300 (ST9008), in the amount of $150,000.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution authorizing a one-year extension of the Professional Services Agreement for Construction Inspection Services for the 2026 Resurfacing Program with Doland Engineering, LLC, of Arlington Heights, Illinois, in a not-to-exceed amount of $150,000, and authorize the execution of all necessary contract documents.

ATTACHMENTS:

1. 20260202_Resurfacing_Construction_Inspection_Services Extension

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE RENEWAL OF A PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES WITH DOLAND ENGINEERING, LLC, OF ARLINGTON HEIGHTS, ILLINOIS

WHEREAS, on March 6, 2023, the Village entered into a contract with Doland Engineering, LLC, of Palatine, Illinois (*"Consultant"*), for Construction Inspection Services (*"Contract"*); and

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

WHEREAS, on February 5, 2024, the Village Board of Trustees approved the renewal of the Contract for the first additional one-year term, for calendar year 2024; and

WHEREAS, on February 3, 2025, the Village Board of Trustees approved the renewal of the Contract for the Second additional one-year term, for calendar year 2025; and

WHEREAS, the Village and the Consultant now desire to renew the Contract for the third and final one-year term, for calendar year 2026; and

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

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

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

SECTION 2. APPROVAL OF RENEWAL. The Board of Trustees hereby approves the renewal of the Contract in substantially the form attached to this Resolution as Exhibit A (*"Renewal"*), and in a final form and substance acceptable to the Village Manager and Village Attorney.

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

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

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

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

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT A

RENEWAL

SECTION 1: PROJECT UNDERSTANDING/APPROACH

A. Project Understanding

We have reviewed the Request for Proposal documents to gain a clear understanding of the services required for this project consultation. This information combined with our prior construction engineering experiences provides us with a complete understanding of this project and the expectations of the Village for a successful completion. We are aware that the construction budget for this project is as follows:

- Street Resurfacing Project
  - Anticipated Budget = $3,600,000
  - Funded by the Village of Arlington Heights Capital Funds and CDBG Fund

We understand that the scope of construction activities involved in these projects will include, but are not limited to, the following:

- Street Resurfacing Project
  - Bituminous surface removal
  - Intermittent curb and gutter removal and replacement
  - Intermittent sidewalk removal and replacement
  - Bituminous paving
  - Bituminous pavement patching
  - Concrete panel replacement
  - Intermittent driveway repair
  - Structure reconstruction
  - Restoration with topsoil and seed
  - Other pertinent work

B. General Scope of Services

We hereby propose to assist Village Staff with construction observation and inspection for the annual street programs. We have extensive experience in Phase III services for or municipal clients on residential construction projects. Our staff members possess qualifications ranging from current IDOT Certificate for Documentation of Contract Quantities to fully licensed professional engineers. Doland Engineering is IDOT prequalified in Construction Inspection Services. The staffing associated with the projects reflects the complexity involved in reconstruction projects and resurfacing projects. Our staff members will be an integral part of the Village construction team. We will collaborate and work with the Village's material testing consultant to provide material testing and geotechnical services when applicable over the course of the construction. Upon receipt of the plans and authorization, we will begin work as outlined below. Our work will include, but not be limited to, the following tasks:

❖ Pre-construction Services

1. Become fully acquainted with the nature of the work as defined by the project plans

2. Become fully knowledgeable of the sites at which work is to be accomplished
3. Clearly identify all conditions affecting the cost and performance of the work
4. Ascertain the standard practices of the Village and become familiar with the contract documents
5. Prepare project files, Quantity and IDR Books

❖ Construction Services

1. Performing general full-time construction supervision for all construction activities including, but not limited to, maintenance of traffic, pavement reconstruction, installation of storm sewers, utility structure replacement, adjustments, reconstruction and underdrain installation, and detector loop installation. Communicate any issues with the VILLAGE'S Resident Engineer and/or Contractor.

2. Performing and coordinating construction inspections in accordance with IDOT Construction Check Lists, Project Drawings and Specifications, and funding requirements.
3. Completing construction layout in compliance with the Drawings and Specifications. Which includes, but is not limited to:
    i. Laying out drainage structure improvements;
    ii. Identifying sidewalk repairs within project Corridor;
    iii. Marking pavement and curb limits;
    iv. Marking driveway flares and limits;
    v. Establishing the line and grade will primarily be the responsibility of the Contractor; however, field changes and special circumstances may require the establishment of line and grade.

4. Supervising material inspections and ensure all materials meet the requirements in the IDOT Project Procedures Guide and funding requirements.

5. Witnessing Subgrade Proof-Rolling and Recommending Undercutting Depths.

6. Performing QC checks for all ADA ramps in accordance with IDOT and Federal requirements and documenting findings. Familiarity with PROWAG requirements.

7. Responding to questions and concerns from contractors and/or residents.

8. Measuring quantities and maintaining proper documentation of quantities to meet all IDOT standards, specifications and requirements.

9. Preparing and submitting Inspector Daily Reports (IDOT IDR form BC 628) within one week or less of work activity.

10. Collecting and organizing daily material tickets.

11. Communicating resident and contractor questions and concerns to the VILLAGE'S Resident Engineer and resolving questions and concerns.

12. Making daily entries into a Diary in accordance with IDOT requirements.

13. Providing digital construction photographs documenting progress of the work that

must be uploaded to the Village server, placed in the designated project folder, and labeled weekly.

14. Assisting with the creation of a preliminary and final punch list and ensuring the contractor completes the punch list.

15. Assisting the VILLAGE'S Resident Engineer in management of the construction project including measurement and documentation of completed work, and public information tasks.

16. Assisting in preparation of pay requests.

17. Assisting in project close out.

We recognize that we will have access to a temporary office space at the Village Hall if it becomes necessary to use such space in the course of our services. We will furnish all "tools of the trade", including, but not limited to, cell phone, laptop and safety equipment.

We recognize that all records must be submitted to the Village's Resident Engineer and will become the property of the Village. All final measurements, records, and calculations will be submitted no later than 4 weeks after completion date of construction.

SECTION 2: PERSONNEL / WORKLOAD

Personnel Assigned to Project:

The personnel listed below will be assigned to the listed project to ensure that the project is staffed full time in support of the Village of Arlington Heights. A resume for each of these individuals is included on the following pages.

Street Resurfacing Program

- Tom Jenkins
  - Qualifications – resume on following pages
  - Present Workload
    - Tom is currently assigned to mapping and pre-existing documentation for the Village of Inverness 2026 Road Maintenance Program.
    - Tom is currently assigned to mapping and pre-existing documentation for various HOA road maintenance projects throughout northern Illinois and his role on those projects will be completed by end of February.

Flexible Additional Staffing for either Project

- Desiree Doland, P.E.
  - Qualifications – resume on following pages
  - Present Workload
    - Desiree oversees the project workload, provides QA/QC on engineering design projects and runs the general business operations of the firm.
    - Desiree will be dedicated to providing assistance to the Street Resurfacing Program on an as-needed basis.
    - If/when needed Desiree's assistance is required, it will be offered at the hourly rate of the project designated technician so as to provide cost savings to the Village of Arlington Heights at the technician's fixed fee rate.
- Jason Doland, P.E., P.L.S.
  - Qualifications – resume on following pages
  - Present Workload
    - Jason serves the Village of Palatine as their plan reviewer for engineering permits for a flexible timing as needed.
    - Jason serves the Village of Inverness as their plan reviewer for engineering permits for flexible timing as needed.
    - Jason will be dedicated to providing assistance to the Street Resurfacing Program on an as-needed basis.
    - If/when needed Jason's assistance is required, it will be offered at the hourly rate of the project designated technician so as to provide cost savings to the Village of Arlington Heights at the technician's fixed fee rate.

Prequalification & DBE Certificate

We are documented with the State of Illinois related to our professional services prequalification as follows:

- Prequalification from the Illinois Department of Transportation. Our firm is prequalified in the following services:
  - Special Services - Surveying
  - Special Services – Sanitary
  - Highways – Roads and Streets
  - Special Services – Construction Inspection

CONSTRUCTION INSPECTOR STAFFING RATES

			Street Resurfacing Program	
Year			Construction Inspector Hourly Rate	Construction Inspector Overtime Rate
2023			$105	$105
2024			$109	$109
2025			$113	$113
2026			$117	$117

AFFIDAVIT OF COMPLIANCE

Applicant Doland Engineering, LLC
Name

3939 N. Wilke Road, Arlington Heights, IL 60004
Address

As a condition of entering into a contract with the Village of Arlington Heights, and under oath and penalty of perjury and possible termination of contract right and debarment, the undersigned, Desiree D. Doland, being first duly sworn on oath, deposes and states that he is C.E.O. (sole owner, partner, joint ventured, President, Secretary, etc.) of Doland Engineering, LLC (Name of Company) and has the authority to make all certifications required by this affidavit.

Section I

Non Collusion

The undersigned certifies that this bid, that such bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element of this bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

Section II

Bid Rigging and Rotating

The undersigned hereby certifies that it is not barred from bidding or contracting as a result of a conviction for violations of state laws prohibiting bid rigging or bid rotating or any similar offense of any State of the United States.

Section III

Illinois Drug Free Workplace Act

The undersigned further states that Doland Engineering, LLC (Name of Company) provides a drug free workplace pursuant to Illinois Complied Statues, 30 ILCS 580/1, et seq and provides compliance with necessary requirements.

Section IV

Tax Payment

The undersigned further states that Doland Engineering, LLC (Name of Company) is not delinquent in payment of any taxes to the Illinois Department of Revenue, in accordance with Illinois Compiled Statues, 65 ILCS 5/11-42.1. The undersigned understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

It is expressly understood the foregoing statements and representations and promises are made as a condition to the right of the bidder to receive payment under any award made under the terms and provisions of this bid.

The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: _____

(Name) Desiree D. Doland

(Title) C.E.O.

Subscribed and sworn to before me this 27 day of December 2025 AD.

By: _____
(Notary Public)

-Seal-

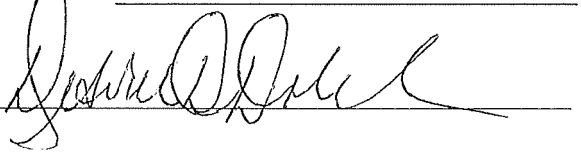
OFFICIAL SEAL
JOANN MARY HENDLE
Notary Public, State of Illinois
Commission No. 499073
My Commission Expires November 08, 2027

VILLAGE OF ARLINGTON HEIGHTS
INDEMNITY HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Arlington Heights, its Board of Trustees, officers, agents and employees from any and all liability, losses or damages the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature in any way resulting from or arising out of any action on the part of the Contractor or any Subcontractor. The Contractor shall, at its own expense; appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village of Arlington Heights, its Board of Trustees, officers, agents and employees, in any such action, the contractor shall, at its own expense, satisfy and discharge the same. This indemnification does not apply to liability caused by the Village's own negligence.

The Contractor expressly understands and agrees that any insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Arlington Heights, its Board of Trustees, officers, agents and employees as herein provided.

CONSULTANT: Doland Engineering, LLC

By: 

Client#: 852219 DOLANENG

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/19/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Laurie Cloninger
USI Insurance Services LLC 2001 Spring Road, Ste 200 Oak Brook, IL 60523 312 442-7200	PHONE (A/C, No, Ext): 630 625-5219 FAX (A/C, No): 610 537-4939 E-MAIL ADDRESS: AEcertificates@usi.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Doland Engineering LLC 3939 N Wilke Rd Arlington Heights, IL 60004	INSURER A : Travelers Indemnity Co of America	25666
	INSURER B : Travelers Property Cas. Co. of America	25674
	INSURER C : American Casualty Company of Reading PA	20427
	INSURER D : Aspen American Insurance Company	43460
	INSURER E : St. Paul Protective Insurance Company	19224
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			6805X378206	11/21/2025	11/21/2026	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							$
E	AUTOMOBILE LIABILITY			BA3X093531	11/21/2025	11/21/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			CUP3X093684	11/21/2025	11/21/2026	EACH OCCURRENCE	$5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			6021417834	02/12/2025	02/12/2026	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000
D	Professional Liability			AAAE30045304	08/24/2025	08/24/2026	$3,000,000 each claim / $3,000,000 annual aggr.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Professional Liability is written on a 'claims made' policy form.

RE: Civil Engineering & Land Surveying Services.
The General Liability and Automobile Liability policies include an automatic Additional Insured endorsement that provides Additional Insured status to Village of Arlington Heights including its Board members and
(See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
Village of Arlington Heights Attn: Tommy Sakkos 33 S Arlington Heights Rd Arlington Heights, IL 60005	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and

b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies, or in connection with premises owned by or rented to you.

The person or organization does not qualify as an additional insured:

c. With respect to the independent acts or omissions of such person or organization; or

d. For "bodily injury", "property damage" or "personal injury" for which such person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

e. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.

f. This insurance does not apply to the rendering of or failure to render any "professional services".

g. In the event that the Limits of Insurance of the Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement does not increase the limits of insurance described in Section **III** – Limits Of Insurance.

h. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured applies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph **4.a.** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

The insurance provided to the additional insured is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and non-contributory basis, this insurance is primary to other insurance available to the additional insured which covers that person or organizations as a named insured for such loss, and we will not share with the other insurance, provided that:

(1) The "bodily injury" or "property damage" for which coverage is sought occurs; and

(2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have signed that "written contract requiring insurance". But this insurance provided to the additional insured still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any other insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. BROAD FORM NAMED INSURED

B. BLANKET ADDITIONAL INSURED

C. EMPLOYEE HIRED AUTO

D. EMPLOYEES AS INSURED

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

G. WAIVER OF DEDUCTIBLE – GLASS

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

J. PERSONAL PROPERTY

K. AIRBAGS

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

M. BLANKET WAIVER OF SUBROGATION

N. UNINTENTIONAL ERRORS OR OMISSIONS

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section **II**.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5.**, **Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

(1) Any covered "auto" you lease, hire, rent or borrow; and

(2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

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You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph **D., Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph **A.4.b., Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is $65 per day, to a maximum of $750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph **A.4.a., Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to $50 per day to a maximum of $1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph **A.4., Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to $400 for "loss" to wearing apparel and other personal property which is:

(1) Owned by an "insured"; and

(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph **B.3., Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;

b. The airbags are not covered under any warranty; and

c. The airbags were not intentionally inflated.

We will pay up to a maximum of $1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph **A.2.a.**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

(a) You (if you are an individual);

(b) A partner (if you are a partnership);

(c) A member (if you are a limited liability company);

(d) An executive officer, director or insurance manager (if you are a corporation or other organization); or

(e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph **A.5., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS** :

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

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EXTENSION TO THE AGREEMENT
ENTERED INTO BY AND BETWEEN
THE VILLAGE OF ARLINGTON HEIGHTS AND DOLAND ENGINEERING, LLC

THIS EXTENSION TO THE ORIGINAL AGREEMENT made on this 2nd day of February, 2026 (hereinafter referred to as the "Extension") to the Agreement entered into on or about March 6, 2023 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 Doland Engineering (hereinafter referred to as the "Company") whose principle place of business is located at 3939 N Wilke Rd, Arlington Heights, IL, 60004 (collectively referred to herein as the "Parties") hereby amends the agreement and extends the services of Construction Inspection Services through December 31, 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 December 31, 2026 unless mutually agreed to by the Parties to extend the Agreement for an additional period of time.

2. The Parties agree that the Doland Engineering LLC'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

VILLAGE OF ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
2/2/2026

Item: Resolution Approving a Final Balancing Change Order for the 2024 Tank #17 Rehabilitation Project

Department: Public Works & Engineering

Item Description:

In November of 2023, the Village Board awarded a contract in the amount of $1,188,907, to TeCorp, Inc., to rehabilitate two water storage tanks at Water Station #17, located at the Public Works facility. The project included the full rehabilitation of the interior and exterior of one of the tanks, and the removal and reinstallation and reconfiguration of piping required to enable both tanks to work in unison.

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 were identified in the field. The first problem identified was the omission of a new ladder and platform on the tank that was inadvertently left out of the project. Staff did not address this issue immediately in anticipation of recognizing savings in other line items to absorb this omission.

The second and more critical problem identified included the unexpected replacement of the existing weir box and a critical shut-down valve on the Northwest Water Commission feedline. Both of these components were not originally planned to be replaced, but due to their failure to function properly, replacement was required. The consulting engineer, contractor, and staff all agreed that due to the condition and operation of both components, a repair was not possible – both required replacements. Lastly, during the project, it was found that the underground piping locations were not accurate, requiring the contractor to do initial exploratory excavations to determine actual pipe locations.

In 2026, the consulting engineer recommended approving the final invoice and releasing the retainage held for final project completion. These last two items were critical to the project proceeding and had to be completed with immediacy due to the project scheduling issues. Staff spent most of the last several months negotiating overages on behalf of the Village to minimize the impact of this final balancing change order, as presented.

Staff has finally arrived at an agreement on the final amount requested and has 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 $50,042.07, represents a total contract overage of approximately 4%.

The contract details are provided below:

Original Contract Sum	$1,188,907.00
Balancing Change Order	$50,042.07
Final Contract amount	$1,238,949.07

Staff is requesting that funding available in the Water/Sewer Fund be utilized to close this contract. There is sufficient funding available to accommodate this change order.

RECOMMENDATION
It is recommended that the Village Board approve this Balancing Change Order for the 2024 Station #17 Tank Rehabilitation Project, by increasing the contract to TeCorp Inc., by $50,042.07, to a total contract amount of $1,238,949.07, and approve the attached Resolution and authorize the execution of the necessary documents.

ATTACHMENTS:

1. 20260202_Tank_Water_17_Balancing_ChangeOrder_Attach

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING A BALANCING CHANGE ORDER NO. 1
WITH TECORP, INC., OF JOLIET, ILLINOIS,
FOR THE 2024 TANK 17 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 December 6, 2023, with Tecorp, Inc., of Joliet, Illinois (*"Contractor"*), for the 2024 Tank 17 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 $50,042.07, to reflect the increased costs of the scope of the work performed pursuant to the Contract, due to ladder and platform that were inadvertently left out of the contract, replacement of the weir box, replacement of a sixteen-inch valve and unforeseen exploratory digging for the underground piping. (*"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 Contactor;

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 _____, 2026.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT A

CHANGE ORDER NO. 1

TECORP, INC.
2221 Muriel Ct
Joliet, Illinois 60433
Phone 815-726-9192 Fax 815-726-9245

Invoice NO. 2023-66-03

TO: Village of Arlington Heights

WORK PERFORMED AT:
17 East Tank Painting & Fill Pipe Modifications

DATE **OWNER'S CONTRACT NO** **TERMS**

01/15/2025

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNITS COMPLETED TO DATE	AMOUNT COMPLETE	PREVIOUS PAYMENTS	AMOUNT DUE
1	Invoice #3 for Village of Arlington Heights 17 East Tank Painting & Fill Pipe Modifications	Lump Sum	1.0	1,238,949.07	$1,238,949.07	1.0	$1,238,949.07	$940,800.49	**$298,148.58**
	AMOUNT COMPLETED TO DATE								
	AMOUNT DUE								**$298,148.58**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY Will

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the understanding has been employed by Village of Arlington Heights

for the premises known as 17 East Tank Painting & Fill Pipe Modifications

for which Village of Arlington Heights is the Owner

THE undersigned, for an in consideration of Two Hundred Ninety Eight Thousand One Hundred Forty Eight and 58/100 ($298,148.58) Dollars and other goods consideration, 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 all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

DATE January 7, 2025

NAME Tecorp, Inc.
ADDRESS 2221 Muriel CT, Joliet, IL 60433

SINGNATURE AND TITLE _____ President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF Will

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nick Visvardis BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Tecorp, Inc. WHO IS THE CONTRACTOR FURNIISHING 17 East Tank Painting & Fill Pipe Modifications OWNED BY Village of Arlington Heights. That the total amount of the contract including extras* is $1,238,949.07 on which he or she has received payment of $ 940,800.49 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 defect the validity of said waivers. That the following are the names and addresses 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Tecorp, Inc.	Prime Contractor	902,860.10	604,711.52	298,148.58	
Sherwin Williams	Supplier	30,759.97	30,759.97		
Airy's Inc.	Sub-Contractor	305,329.00	305,329.00		
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,238,949.07	940,800.49	298,148.58	

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.

DATE 01/07/2025

SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF January, 2025.

NOTARY PUBLIC STATE OF ILLINOIS
PETER VISVARDIS
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
November 23, 2025

NOTARY PUBLIC

Contractor's Application for Payment No. 3 FINAL

	Application Period: 10/2/24-12/31/24	Application Date: 1/7/2025
To (Owner): Village of Arlington Heights	From (Contractor): Tecorp, Inc.- 2221 Muriel Court, Joliet, Illinois 60433	Via (Engineer): Robinson Engineering Inc.
Project: 17 East Tank Painting & Fill Pipe Modifications	Contact: Nick Visvardis	
Owner's Purchase Order Number.:	Contractor's Project No.: 2023-66	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$9,704.22	
2	$24,520.00	
3	$4,250.00	
4	$6,567.85	
5	$5,000.00	
TOTALS	$50,042.07	
NET CHANGE BY CHANGE ORDERS	$50,042.07	

1. ORIGINAL CONTRACT PRICE	$ $1,188,907.00
2. Net change by Change Orders	$ $50,042.07
3. Current Contract Price (Line 1 ± 2)	$ $1,238,949.07
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$ $1,238,949.07
5. RETAINAGE:	
a. 5% X _____ Work Completed	$
b. X _____ Stored Material	$
c. Total Retainage (Line 5a + Line 5b)	$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$ $1,238,949.07
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ $940,800.49
8. AMOUNT DUE THIS APPLICATION	$ $298,148.58
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: 1/7/2025

Payment of: $ $298,148.58
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ _____
(Engineer) (Date)

Payment of: $ $298,148.58
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

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Progress Estimate

Contractor's Application

For (contract): Village of Arlington Heights **17 East Tank Painting & Fill Pipe Modifications**							Application Number: 3 FINAL			
Application Period: 10/2/24-12/31/24							Application Date: 1/7/2025			
A		B	Work Completed			E	F		G	
Item		Scheduled Value	C	D		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F) B	Balance to Finish (B - F)	
Specification Section No.	Description		From Previous Application (C+D)	This Period						
Base Bid										
1	17 South Tank Containment	$30,000.00	$30,000.00				$30,000.00	100%		
2	17 South Tank Wet Interior Painting	$310,000.00	$217,000.00	$93,000.00			$310,000.00	70%		
3	17 South Tank Exterior Repaint	$225,907.00	$203,316.30	$22,590.70			$225,907.00	90%		
4	17 South Frost-Free Roof Vent	$8,500.00	$8,500.00				$8,500.00	100%		
5	17 South Tank Overflow Flap Gate	$3,500.00	$3,500.00				$3,500.00	100%		
6	17 South Tank Cathodic Protection System Upgrade	$28,000.00		$28,000.00			$28,000.00	100%		
7	17 South Tank Mixer and Appurtenances	$45,000.00		$45,000.00			$45,000.00	100%		
8	17 South Tank Radar Level Monitor	$8,000.00	$8,000.00				$8,000.00	100%		
9	17 South Fill Pipe Modifications	$65,000.00	$65,000.00				$65,000.00	100%		
10	17 South (2) 16" Pit Piping Valves	$35,000.00	$35,000.00				$35,000.00	100%		
11	17 South Tank Foundation Crack Repairs & Coating	$2,000.00		$2,000.00			$2,000.00	100%		
12	17 East Fill Pipe Modifications	$55,000.00	$55,000.00				$55,000.00	100%		
13	17 East (2) 16" Pit Piping Valves	$35,000.00	$35,000.00				$35,000.00	100%		
14	17 East Tank Modifications Touch Ups	$8,000.00	$8,000.00				$8,000.00	100%		
15	17 East Tank Radar Level Install	$8,000.00	$8,000.00				$8,000.00	100%		
16	Watermain Reroute/Modifications	$322,000.00	$322,000.00				$322,000.00	100%		
Change Orders										
1	Exploratory Digging	$9,704.22		$9,704.22			$9,704.22	100%		
2	Installation of the handrail, grating & new ladder	$24,520.00		$24,520.00			$24,520.00	100%		
3	Removal and Replacement of existing Weir Box	$4,250.00		$4,250.00			$4,250.00	100%		
4	Install 16" RWGV with Valve Box	$6,567.85		$6,567.85			$6,567.85	100%		
5	Concrete	$5,000.00		$5,000.00			$5,000.00	100%		
		$1,238,949.07	**$998,316.30**	**$240,632.77**			**$1,238,949.07**			

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Progress Estimate — Contractor's Application

For (contract): Village of Arlington Heights- 17 East Tank Painting & Fill Pipe Modifications

Application Number: 3 FINAL

Application Period: 10/2/24-12/31/24

Application Date: 1/7/2025

A				B	C	D	E	F		
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description									
Base Bid										
1	17 South Tank Containment	1.0	30,000.00	$30,000.00	1.0	$30,000.00		$30,000.00	100%	
2	17 South Tank Wet Interior Painting	1.0	310,000.00	$310,000.00	1.0	$310,000.00		$310,000.00	100%	
3	17 South Tank Exterior Repaint	1.0	225,907.00	$225,907.00	1.0	$225,907.00		$225,907.00	100%	
4	17 South Frost-Free Roof Vent	1.0	8,500.00	$8,500.00	1.0	$8,500.00		$8,500.00	100%	
5	17 South Tank Overflow Flap Gate	1.0	3,500.00	$3,500.00	1.0	$3,500.00		$3,500.00	100%	
6	17 South Tank Cathodic Protection System Upgrade	1.0	28,000.00	$28,000.00	1.0	$28,000.00		$28,000.00	100%	
7	17 South Tank Mixer and Appurtenances	1.0	45,000.00	$45,000.00	1.0	$45,000.00		$45,000.00	100%	
8	17 South Tank Radar Level Monitor	1.0	8,000.00	$8,000.00	1.0	$8,000.00		$8,000.00	100%	
9	17 South Fill Pipe Modifications	1.0	65,000.00	$65,000.00	1.0	$65,000.00		$65,000.00	100%	
10	17 South 92) 16" Pit Piping Valves	1.0	35,000.00	$35,000.00	1.0	$35,000.00		$35,000.00	100%	
11	17 South Tank Foundation Crack Repairs & Coating	1.0	2,000.00	$2,000.00	1.0	$2,000.00		$2,000.00	100%	
12	17 East Fill Pipe Modifications	1.0	55,000.00	$55,000.00	1.0	$55,000.00		$55,000.00	100%	
13	17 East (2) 16" Pit Piping Valves	1.0	35,000.00	$35,000.00	1.0	$35,000.00		$35,000.00	100%	
14	17 East Tank Modifications Touch Ups	1.0	8,000.00	$8,000.00	1.0	$8,000.00		$8,000.00	100%	
15	17 East Tank Radar Level Install	1.0	8,000.00	$8,000.00	1.0	$8,000.00		$8,000.00	100%	
16	Watermain Reroute/Modifications	1.0	322,000.00	$322,000.00	1.0	$322,000.00		$322,000.00	100%	
Change Orders										
1	Exploratory Digging	1.0	9,704.22	$9,704.22	1.0	$9,704.22		$9,704.22	100%	
2	Installation of the handrail, grating & new ladder	1.0	24,520.00	$24,520.00	1.0	$24,520.00		$24,520.00	100%	
3	Removal and Replacement of existing Weir Box	1.0	4,250.00	$4,250.00	1.0	$4,250.00		$4,250.00	100%	
4	Install 16" RWGV with Valve Box	1.0	6,567.85	$6,567.85	1.0	$6,567.85		$6,567.85	100%	
5	Concrete	1.0	5,000.00	$5,000.00	1.0	$5,000.00		$5,000.00	100%	
				$1,238,949.07		**1,238,949.07**		**$1,238,949.07**		

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Job # 43

UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid and has received a progress payment **in the sum of $30,759.97 Paid In Full**

for all labor services, equipment or material furnished to **TECORP INC**

on the job of **VILLAGE OF ARLINGTON HEIGHTS**

located at **222 N. RIDGE RD., ARLINGTON HEIGHTS IL 60005 USA**

and does hereby waive and release any right to a mechanic's lien, stop notice, or bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

TECORP INC

through 08/31/2024

only and does not cover any retention before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

As of: **01/08/2025**

The Sherwin-Williams Company

KIRA ANN WONDRAK
Notary Public
State of Ohio
My Comm. Expires
September 23, 2026

By _____

PRINT NAME: **Christopher Shannon**

PRINT TITLE: **Financial Analyst**

NOTICE TO PERSONS SIGNING THIS WAIVER: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

NOTE: ***Where the claimant is required to execute a waiver and release in exchange for, or in order to induce payment of, a progress payment and the claimant asserts in the waiver it has, in fact, been paid the progress payment, the waiver and release shall follow substantially the form set forth above.***

rev1/94
release2.lwp