



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

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
August 3, 2026
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL OF MEMBERS
- IV. APPROVAL OF MINUTES
 - A. 4/20/26 Closed Session Minutes
 - B. 5/18/26 Closed Session Minutes
- V. APPROVAL OF ACCOUNTS PAYABLE
 - A. 7/30/26 Warrant Register
- VI. RECOGNITIONS AND COMMUNICATIONS
 - A. Recognition of Hersey Cheer - State Champs
 - B. Recognition of Ernest Blomquist, Village Prosecutor
- VII. PUBLIC HEARINGS
- VIII. CITIZENS TO BE HEARD

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

IX. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may request that the Board remove any item from this Consent Agenda for separate consideration after adoption of the Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.
 - A. Resolution Approving a Contract for Design Engineering for the 2027 Water Main Project
 - B. Resolution Authorizing the Purchase of Eleven Police Vehicles
 - C. Resolution Authorizing an Intergovernmental Agreement with Cook County DOT and Highways for Phase III Construction and Construction Engineering Required for the Euclid Avenue Resurfacing Project
 - D. Resolution Approving the Purchase of Private Office Furniture for the Fire Department
 - E. Resolution Authorizing a Change Order 1 to Incorporate the Kensington Road and Waterman Avenue Traffic Signal into the 2026 Resurfacing and Sidewalk Program Contract
 - F. An Ordinance Amending Chapter 30 of the Municipal Code of the Village of Arlington Heights Regarding Drive-Through Restaurant Signage and Sign Variation Notification Requirements
 - G. Ordinance Amending Chapter 13 of the Municipal Code Regarding Alcohol Regulations and Classifications
 - H. Resolution - Adoption of the Board of Fire and Police Commissioners Rules
- X. NEW BUSINESS
 - A. Appointment of Bridget Krause to the Performing Arts at Metropolis Board of Directors, completing the term ending 9/16/2026 and fulfilling the next term ending 9/16/2029
 - B. 330 W. Golf Road (COIUM) Affordable Senior Housing Development - Early Review

XI. ADJOURNMENT

The Village of Arlington Heights is committed to digital accessibility for all users. 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 — located at 33 S. Arlington Heights Road, Arlington Heights, IL 60005 — at 847-368-5760 or ADA@vah.com.



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 7/30/2026**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$279,816.45
211	MOTOR FUEL TAX FUND	\$482,232.15
215	CDBG FUND	\$222.70
227	FOREIGN FIRE INS TAX FUND	\$3,536.98
231	CRIMINAL INVESTIGATION FD	\$394.68
235	MUNICIPAL PARKG OPR FUND	\$6,453.54
267	SOUTH ARL HTS RD TIF	\$232,366.05
401	CAPITAL PROJECTS FUND	\$138,053.01
426	STORM WATER CONTROL FUND	\$118,953.05
505	WATER AND SEWER FUND	\$2,522,717.54
506	LEAD SERVICE LINE REPL FUND	\$46,556.74
515	ARTS ENTERT & EVENTS FUND	\$60,727.35
605	HEALTH INSURANCE FUND	\$385,560.07
611	GENERAL LIABILITY INS FND	\$13,585.36
615	WORKERS COMPENSATION INS	\$77,025.05
621	FLEET OPERATIONS FUND	\$25,915.03
625	TECHNOLOGY FUND	\$22,938.38
715	GUARANTY DEPOSITS FUND	\$5,900.00
721	ESCROW DEPOSITS FUND	\$336,838.72
TOTAL ALL FUNDS		\$4,759,792.85

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
					\$21,585.05
317801	721-0000-231011-	ARLINGTON HTS MEMORIAL LIBRARY	CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	\$21,585.05	
					\$268,726.09
317802	721-0000-231011-	ARLINGTON HTS PARK DISTRICT	CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	\$268,726.09	
					\$5,688.75
317803	721-0000-231011-	ARLINGTON HTS SCHOOL DIST 25	CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	\$5,688.75	
					\$26,749.80
317837	721-0000-231011-	COMMUNITY CONSOLIDATED SD 59	CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	\$26,749.80	
					\$375.26
317913	101-0000-433140-	AETNA	AMBULANCE REFUND	\$375.26	
					\$1,464.84
317914	101-0000-433140-	BLUE CROSS BLUE SHIELD OF ILLINOIS	AMBULANCE REFUND	\$1,464.84	
					\$171.87
317915	101-0000-433140-	CIGNA HEALTHCARE	AMBULANCE REFUND	\$171.87	
					\$666.68
317916	101-0000-433140-	COTIVITI	AMBULANCE REFUND	\$666.68	
					\$524.06
317917	101-0000-433140-	COTIVITI	AMBULANCE REFUND	\$524.06	
					\$200.00
317918	715-0000-220930-	Blue Construction Corp	BOND REFUND-REC-021044-2026	\$200.00	
					\$200.00
317919	715-0000-220930-	Creative Concrete Company	BOND REFUND-REC-021031-2026	\$200.00	
					\$200.00

Department 0000

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317920	715-0000-220930-	DE LA ROSA PAVING AND SEALCOAT	BOND REFUND-REC-021038-2026	\$200.00	
					\$200.00
317921	715-0000-220930-	DE LA ROSA PAVING AND SEALCOAT	BOND REFUND-REC-021049-2026	\$200.00	
					\$200.00
317922	715-0000-220930-	Dlt Concrete LLC DBA De La Torre Concrete	BOND REFUND-REC-021033-2026	\$200.00	
					\$200.00
317923	715-0000-220930-	Dlt Concrete LLC DBA De La Torre Concrete	BOND REFUND-REC-021034-2026	\$200.00	
					\$600.00
317924	715-0000-220930-	Elizabeth Ballinger	BOND REFUND-REC-021040-2026	\$200.00	
317924	715-0000-220930-	Elizabeth Ballinger	BOND REFUND-REC-021040-2026	\$200.00	
317924	715-0000-220930-	Elizabeth Ballinger	BOND REFUND-REC-021040-2026	\$200.00	
					\$200.00
317925	715-0000-220930-	FINNEGAN PAVING INC	BOND REFUND-REC-021076-2026	\$200.00	
					\$1,000.00
317926	715-0000-220930-	Johnny Rockets Fireworks Display Company	BOND REFUND-REC-021051-2026	\$1,000.00	
					\$200.00
317927	715-0000-220930-	JRC Design Build	BOND REFUND-REC-021036-2026	\$200.00	
					\$200.00
317928	715-0000-220930-	Kaplan Paving	BOND REFUND-REC-021050-2026	\$200.00	
					\$200.00
317929	715-0000-220930-	Kaplan Paving	BOND REFUND-REC-021077-2026	\$200.00	
					\$200.00
317930	715-0000-220930-	KAPLAN PAVING	BOND REFUND-REC-021039-2026	\$200.00	
					\$200.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317931	715-0000-220930-	RJ CONCRETE INC.	BOND REFUND-BLDR2026-01018	\$200.00	
					\$1,900.00
317932	715-0000-220930-	Thomas Architects	BOND REFUND-REC-021041-2026	\$200.00	
317932	715-0000-220930-	Thomas Architects	BOND REFUND-REC-021041-2026	\$200.00	
317932	715-0000-220930-	Thomas Architects	BOND REFUND-REC-021041-2026	\$500.00	
317932	715-0000-220930-	Thomas Architects	BOND REFUND-REC-021041-2026	\$500.00	
317932	715-0000-220930-	Thomas Architects	BOND REFUND-REC-021041-2026	\$500.00	
					\$14,089.03
317969	721-0000-231011-	TOWNSHIP HIGH SCHOOL DIST #214	CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	\$14,089.03	
					\$707.50
802616	101-0000-210950-	RTA/CTA BENEFIT PROGRAM	EMPLOYEE RTA BENEFIT PROGRAM	\$707.50	
					\$7,798.77
902900	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$4,246.77	
902900	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$3,552.00	
					\$7,879.03
902902	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$6,830.92	
902902	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$1,048.11	
					\$9,514.61
902903	101-0000-210810-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$412.62	
902903	101-0000-210810-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$9,101.99	
					\$709.04
902904	101-0000-210820-	SONTIQ	ID PROTECTION	\$709.04	
					\$1,579.50
902907	101-0000-211070-	METLIFE LEGAL PLANS, INC	LEGAL PLANS	\$273.00	
902907	101-0000-211070-	METLIFE LEGAL PLANS, INC	LEGAL PLANS	\$1,306.50	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902908	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 7/1-7/15	(\$69,713.64)	(\$69,713.64)
DEPARTMENT 0000 TOTAL:				\$304,416.24	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 0101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BOARD OF TRUSTEES ADMIN					
	101-0101-521650-	DOLLAR TREE	BOARD OF TRUSTEES DONATION	\$52.25	\$190.66
	101-0101-522030-	FRANCESCA'S TAVOLA	MEETING SUPPLIES	\$138.41	
317821	101-0101-521650-	CAPTION FIRST INC	PROFESSIONAL SERVICES	\$397.50	\$397.50
DEPARTMENT 0101 TOTAL:				\$588.16	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INTEGRATED SERVICES ADMIN					
					\$1,862.08
	101-0201-521655-	CANVA US, INC.	SOFTWARE	\$119.99	
	101-0201-522020-	ICMA MEMBERSHIP RENEWALS	DUES	\$200.00	
	101-0201-522020-	ILCMA	DUES	\$190.00	
	101-0201-522020-	ILCMA	DUES	\$352.00	
	101-0201-522030-	MARRIOTT	TRAVEL & TRAINING	\$319.30	
	101-0201-522030-	NORTHERN IL UNIVERSITY	TRAVEL & TRAINING	\$125.00	
	101-0201-522030-	PANERA	MEETING SUPPLIES	(\$20.69)	
	101-0201-522030-	HOME DEPOT CREDIT SERVICES	EVENT SUPPLIES	\$150.00	
	101-0201-522700-	APPLE STORE	ICLOUD STORAGE	\$0.99	
	101-0201-530010-	DAILY HERALD	SUBSCRIPTION	\$175.00	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	(\$26.61)	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$23.88	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$21.99)	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$26.61	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$16.98	
	101-0201-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$26.61	
	515-0201-540550-	AMAZON COM CAPITAL SERVICES	SOUNDS OF SUMMER SUPPLIES	\$39.26	
	515-0201-540550-	AMAZON COM CAPITAL SERVICES	SOUNDS OF SUMMER SUPPLIES	\$31.47	
	515-0201-540550-	AMAZON COM CAPITAL SERVICES	SOUNDS OF SUMMER SUPPLIES	\$34.33	
	515-0201-540550-	AMAZON COM CAPITAL SERVICES	SOUNDS OF SUMMER SUPPLIES	\$35.97	
	515-0201-540550-	AMAZON COM CAPITAL SERVICES	SOUNDS OF SUMMER SUPPLIES	\$63.98	
					\$2,500.00
317812	515-0201-540550-	BLOOZE BROTHERS BAND	SOUNDS OF SUMMER CONCERT	\$2,500.00	

Department 0201

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$622.59
317853	101-0201-522100-	FASTSIGNS	PRINTING SERVICES	\$325.17	
317853	101-0201-530050-	FASTSIGNS	PRINTING SERVICES	\$25.00	
317853	101-0201-530050-	FASTSIGNS	PRINTING SERVICES	\$95.00	
317853	515-0201-540550-	FASTSIGNS	PRINTING SERVICES	\$177.42	
					\$10,000.00
317890	401-0201-520050-	MAC STRATEGIES GROUP INC	PROFESSIONAL SERVICES	\$10,000.00	
					\$1,500.00
317904	101-0201-522020-	MORRISON ASSOCIATES LTD	DUES	\$1,500.00	
					\$235.28
317912	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$13.20	
317912	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$28.50	
317912	101-0201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$193.58	
					\$96.00
317951	101-0201-522020-	ROTARY CLUB OF ARLINGTON HTS	DUES	\$96.00	
					\$3,300.00
317967	515-0201-540550-	THE RIGHT STUFF ENTERTAINMENT, INC.	SOUNDS OF SUMMER CONCERT	\$3,300.00	
			DEPARTMENT 0201 TOTAL:	\$20,115.95	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HUMAN RESOURCES ADMIN					
					\$966.96
	101-0301-520050-	CONSENSUS CLOUD SOLUTIONS	SOFTWARE	\$49.99	
	101-0301-520050-	NATIONAL PELRA	TRAVEL & TRAINING	\$175.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	\$35.00	
	101-0301-522010-	IL GFOA	ADVERTISING	\$250.00	
	101-0301-522010-	ICMA DISTRIBUTION CENTER	ADVERTISING	\$100.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	\$35.00	
	101-0301-522010-	LINKEDIN CORPORATION	SUBSCRIPTION	\$169.99	
	101-0301-540700-	DUNKIN DONUTS	TRAVEL & TRAINING	\$31.98	
	615-0301-521650-	CANVA PRO	SOFTWARE	\$120.00	
					\$28.62
317797	101-0301-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$28.62	
					\$48.35
317820	101-0301-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$48.35	
					\$6,127.50
317829	101-0301-520200-	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$6,127.50	
					\$5,847.00
317857	615-0301-520450-	GALLAGHER BASSETT SERVICES	WORKERS COMP CLAIMS ADMINISTRATION	\$5,847.00	
					\$217.70
317867	615-0301-530010-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$108.85	
317867	615-0301-530010-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$108.85	
					\$50.00
317870	101-0301-522010-	ILCMA	ADVERTISING	\$50.00	
					\$70,840.35

Department 0301

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317872	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA MAY 2026	\$70,840.35	
					\$8,193.86
902903	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$298.33	
902903	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$682.95	
902903	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$3,303.45	
902903	605-0301-520660-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$590.10	
902903	605-0301-520660-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE AUGUST 2026	\$3,319.03	
					\$12,556.05
902905	605-0301-520450-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE	\$289.00	
902905	605-0301-542750-	BENISTAR/HARTFORD - 6795	RETIREE INSURANCE	\$12,267.05	
					\$751.61
902906	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEES	\$8.24	
902906	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEES	\$77.25	
902906	605-0301-520440-	EMPLOYEE BENEFITS CORP	FSA ADMIN FEES	\$666.12	
					\$433,772.19
902908	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 7/1-7/15	\$405,780.63	
902908	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 7/1-7/15	\$27,991.56	
			DEPARTMENT 0301 TOTAL:	\$539,400.19	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 0501

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
					\$1,382.20
	101-0501-521650-	GOVERNMENT FINANCE OFFICERS ASSOC	DUES	\$670.00	
	101-0501-522030-	ITTRAININGS ONLINE	TRAINING	\$199.00	
	101-0501-530010-	DAILY HERALD	SUBSCRIPTION	\$513.20	
					\$59.24
317797	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$59.24	
					\$36.74
317820	101-0501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$36.74	
					\$8,421.20
317850	101-0501-520231-	EMS MANAGEMENT & CONSULTANTS, INC	FINANCIAL SERVICES	\$8,421.20	
					\$13,585.36
317872	611-0501-542610-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA MAY 2026	\$13,585.36	
					\$2,250.00
317878	101-0501-522010-	JOURNAL & TOPICS NEWSPAPERS	ADVERTISING	\$2,250.00	
					\$215.00
317970	101-0501-520230-	TYLER TECHNOLOGIES INC	BANK SERVICE FEES	\$50.00	
317970	101-0501-520230-	TYLER TECHNOLOGIES INC	BANK SERVICE FEES	\$165.00	
					\$6,516.00
902901	505-0501-522050-	SEBIS DIRECT INC	POSTAGE	\$6,516.00	
			DEPARTMENT 0501 TOTAL:	\$32,465.74	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
INFORMATION TECHNOLOGY ADMIN					
					\$2,508.09
	625-0601-521655-	EBAY	OFFICE EQUIPMENT	\$29.66	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET SERVICES	\$65.99	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET SERVICES	\$208.00	
	625-0601-522700-	VERIZON WIRELESS	DATA SERVICES	\$196.90	
	625-0601-522700-	VERIZON WIRELESS	DATA SERVICES	\$907.79	
	625-0601-522700-	COMCAST CABLE	INTERNET SERVICES	\$192.31	
	625-0601-522700-	AT&T	INTERNET SERVICES	\$100.00	
	625-0601-522700-	COMCAST CABLE	INTERNET SERVICES	\$133.90	
	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$3.98	
	625-0601-550100-	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	\$24.56	
	625-0601-550100-	UBIQUITI INC	EQUIPMENT	\$645.00	
					\$475.24
317797	625-0601-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$148.13	
317797	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$42.12	
317797	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$284.99	
					\$5,320.09
317822	625-0601-521655-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$273.29	
317822	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$112.75	
317822	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$4,934.05	
					\$3,929.67
317834	625-0601-522700-	COMCAST PROCESSING CENTER	ACCT 907065060	\$3,929.67	
					\$1,505.99
317859	625-0601-550100-	GRAINGER W W INC	OFFICE EQUIPMENT	\$260.62	

Department 0601

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317859	625-0601-550100-	GRAINGER W W INC	OFFICE EQUIPMENT	\$260.62	
317859	625-0601-550100-	GRAINGER W W INC	OFFICE EQUIPMENT	\$335.35	
317859	625-0601-550100-	GRAINGER W W INC	OFFICE EQUIPMENT	\$649.40	
					\$37.16
317888	625-0601-550100-	LOWES COMMERCIAL SERVICES	OFFICE EQUIPMENT	(\$15.12)	
317888	625-0601-550100-	LOWES COMMERCIAL SERVICES	OFFICE EQUIPMENT	\$6.72	
317888	625-0601-550100-	LOWES COMMERCIAL SERVICES	OFFICE EQUIPMENT	\$11.35	
317888	625-0601-550100-	LOWES COMMERCIAL SERVICES	OFFICE EQUIPMENT	\$15.25	
317888	625-0601-550100-	LOWES COMMERCIAL SERVICES	OFFICE EQUIPMENT	\$18.96	
					\$15.98
317892	625-0601-550100-	MATTS ACE HARDWARE	OFFICE EQUIPMENT	\$15.98	\$493.06
317897	625-0601-550100-	MENARDS-LONG GROVE	OFFICE EQUIPMENT	\$87.33	
317897	625-0601-550100-	MENARDS-LONG GROVE	OFFICE EQUIPMENT	\$405.73	
					\$7,288.00
317908	625-0601-521655-	NEARMAP US, INC	SOFTWARE	\$7,288.00	\$1,365.10
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$16.11	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$84.12	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$93.37	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$187.88	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$197.11	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$292.64	
317960	625-0601-550100-	STEINER ELECTRIC COMPANY	OFFICE EQUIPMENT	\$493.87	
DEPARTMENT 0601 TOTAL:				\$22,938.38	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 2005

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
SPECIAL EVENTS METROPOLIS THTR					
317790	515-2005-521650-	ABC HUMANE WILDLIFE CONTROL &	PROFESSIONAL SERVICES	\$2,500.00	\$2,500.00
317858	515-2005-521650-	GARRETT MCKENZIE, INC.	EQUIPMENT RENTAL	\$2,430.00	\$2,430.00
317900	515-2005-550550-	MG MECHANICAL CONTRACTING LLC	SERVICE BUILDING MAINTENANCE	\$13,983.55	\$13,983.55
DEPARTMENT 2005 TOTAL:				\$18,913.55	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
					\$1,294.56
	101-3001-521650-	COMCAST CABLE	PROFESSIONAL SERVICES	\$176.26	
	101-3001-522020-	ACTAR	TRAINING	\$325.00	
	101-3001-522020-	ASSOC OF CERTIFIED ANTI MONEY LAUNDERING SPECIALIS	DUES	\$245.00	
	101-3001-522030-	ASSOC OF CERTIFIED ANTI MONEY LAUNDERING SPECIALIS	TRAINING	(\$295.00)	
	101-3001-522030-	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION	TRAINING	\$680.00	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	PUBLICATIONS	\$14.00	
	101-3001-530350-	SUPER SEER CORP	EQUIPMENT	\$149.30	
					\$159.79
317797	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$159.79	
					\$142.50
317814	101-3001-530350-	BRANDON CLABOUGH	UNIFORMS REIMBURSEMENT	\$142.50	
					\$158.08
317820	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$35.29	
317820	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$122.79	
					\$960.00
317864	101-3001-522030-	HEFFERNAN, JEFFREY	TUITION REIMBURSEMENT	\$960.00	
					\$246.75
317874	101-3001-533250-	INTOXIMETERS INC	POLICE SUPPLIES	\$246.75	
					\$230.59
317881	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$57.47	
317881	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$173.12	
					\$610.00

Department 3001

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317882	101-3001-521650-	KOZIOL REPORTING SERVICE	PROFESSIONAL SERVICES	\$610.00	
					\$175.00
317885	101-3001-522030-	LEGAL&LIABILITY RISK MGMT INSTITUTE	TRAINING	\$175.00	
					\$5,031.72
317887	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$869.68	
317887	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$1,817.01	
317887	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$2,345.03	
					\$274.93
317894	101-3001-533250-	MC KESSON MEDICAL SURGICAL GOV	MISCELLANEOUS SUPPLIES	\$274.93	
					\$147.33
317896	101-3001-521650-	MCDONALD'S CORPORATION	PROFESSIONAL SERVICES	\$147.33	
					\$1,689.12
317940	101-3001-522030-	PETTY CASH/POLICE	POLICE PETTY CASH	\$1,689.12	
					\$96.00
317951	101-3001-522020-	ROTARY CLUB OF ARLINGTON HTS	DUES	\$96.00	
					\$323.35
317971	101-3001-530050-	ULINE INC	OFFICE SUPPLIES	\$323.35	
					\$183.59
317975	101-3001-530350-	VALERIE ANDREWS	UNIFORMS REIMBURSEMENT	\$183.59	
			DEPARTMENT 3001 TOTAL:	\$11,723.31	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 3003

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT CRIMINAL INVEST					
					\$394.68
317944	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$81.36	
317944	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$127.36	
317944	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$185.96	
DEPARTMENT 3003 TOTAL:				\$394.68	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FIRE ADMIN					
					\$5,984.08
	101-3501-521020-	AVI-SPL LLC	EQUIPMENT MAINTENANCE	\$770.00	
	101-3501-521110-	DISTRIBUTION INTERNATIONAL SOUTHWEST	BUILDING MAINTENANCE SUPPLIES	\$307.76	
	101-3501-522020-	NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	FEE	\$104.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522050-	UPS STORE #1051	SHIPPING	\$17.24	
	101-3501-530010-	DAILY HERALD	SUBSCRIPTION	\$422.20	
	101-3501-531650-	HOME DEPOT CREDIT SERVICES	FIRE EQUIPMENT	\$239.00	
	101-3501-533050-	POSTMASTER ARLINGTON HEIGHTS	FEE	\$196.00	
	101-3501-533450-	QUALITY LOGO PRODUCTS	PUBLIC EDUCATION SUPPLIES	\$593.48	
	101-3501-533450-	4IMPRINT	PUBLIC EDUCATION SUPPLIES	\$758.92	
	101-3501-533450-	QUALITY LOGO PRODUCTS	PUBLIC EDUCATION SUPPLIES	\$870.08	
	101-3501-533450-	PERFECT PROMOTIONS	PUBLIC EDUCATION SUPPLIES	\$1,500.40	
					\$255.00
317794	101-3501-521020-	AIR ONE EQUIPMENT	EQUIPMENT MAINTENANCE	\$90.00	
317794	101-3501-521020-	AIR ONE EQUIPMENT	EQUIPMENT MAINTENANCE	\$165.00	
					\$1,032.28
317797	101-3501-521110-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$243.56	
317797	101-3501-521110-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$266.75	

Department 3501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317797	101-3501-521110-	AMAZON COM CAPITAL SERVICES	EQUIPMENT MAINTENANCE SUPPLIES	\$6.57	
317797	101-3501-522030-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$22.98	
317797	101-3501-531850-	AMAZON COM CAPITAL SERVICES	DIVE EQUIPMENT	\$492.42	
					\$491.10
317845	101-3501-521020-	DJS SCUBA LOCKER INC	EQUIPMENT MAINTENANCE	\$491.10	\$4,586.78
317888	401-3501-550150-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLIES	\$4,275.27	
317888	401-3501-550150-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLIES	\$311.51	
					\$54.93
317892	101-3501-521020-	MATTS ACE HARDWARE	EQUIPMENT MAINTENANCE SUPPLIES	\$35.94	
317892	101-3501-531850-	MATTS ACE HARDWARE	TOOLS	\$18.99	
					\$204.00
317910	101-3501-521655-	NORTHWEST CENTRAL 9-1-1 SYSTEM	SOFTWARE	\$204.00	\$599.98
317912	401-3501-550100-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$599.98	
					\$228.50
317946	101-3501-521160-	R H MEDICAL	MEDICAL OXYGEN	\$228.50	\$525.00
317949	101-3501-522030-	ROMEOVILLE FIRE DEPARTMENT	TRAVEL AND TRAINING	\$525.00	
					\$3,300.00
317962	401-3501-550150-	SUBURBAN ACCENTS INC	EQUIPMENT MAINTENANCE	\$1,650.00	
317962	401-3501-550150-	SUBURBAN ACCENTS INC	EQUIPMENT MAINTENANCE	\$1,650.00	
					\$2,318.00
317980	101-3501-531850-	W.S. DARLEY & CO	SMALL TOOLS	\$2,318.00	
				DEPARTMENT 3501 TOTAL:	\$19,579.65

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 3701

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FOREIGN FIRE INSURANCE ADMIN					
					\$744.00
317792	227-3701-522030-	ADAM HOEFLICH	TUITION REIMBURSEMENT	\$298.12	
317792	227-3701-522030-	ADAM HOEFLICH	TUITION REIMBURSEMENT	\$445.88	
					\$371.18
317797	227-3701-550150-	AMAZON COM CAPITAL SERVICES	KITCHEN SUPPLIES	\$173.20	
317797	227-3701-550150-	AMAZON COM CAPITAL SERVICES	KITCHEN SUPPLIES	\$197.98	
					\$350.65
317905	227-3701-522030-	MORTON, DARREN	TUITION REIMBURSEMENT	\$350.65	
					\$601.80
317966	227-3701-530350-	THE PROMO CORP	CLOTHING AND APPAREL	\$601.80	
					\$1,041.48
317980	227-3701-550150-	W.S. DARLEY & CO	FIRE SUPPLIES	\$1,041.48	
					\$427.87
317981	227-3701-522030-	WALTERS, MATTHEW	TUITION REIMBURSEMENT	\$427.87	
			DEPARTMENT 3701 TOTAL:	\$3,536.98	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 4001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PLANNING PLANNING					
					\$809.63
	101-4001-522030-	APA	TRAINING	\$305.00	
	101-4001-530010-	DAILY HERALD MEDIA GROUP	SUBSCRIPTION	\$175.00	
	101-4001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$9.45	
	101-4001-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$320.18	
					\$33.28
317820	101-4001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$33.28	
					\$224.10
317840	101-4001-522010-	DAILY HERALD MEDIA GROUP	ADVERTISING	\$224.10	
					\$232,366.05
317841	267-4001-550250-	DIMEO BROS INC	CONSTRUCTION SERVICES	\$232,366.05	
					\$812.00
317886	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$256.50	
317886	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$273.50	
317886	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$282.00	
DEPARTMENT 4001 TOTAL:				\$234,245.06	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 4101

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
COMMUNITY DEVL BLK GRNTADMIN					
317823	215-4101-541010-	CHICAGO TITLE COMPANY LLC	PROFESSIONAL SERVICES	\$85.00	\$85.00
317840	215-4101-541020-	DAILY HERALD MEDIA GROUP	ADVERTISING	\$137.70	\$137.70
DEPARTMENT 4101 TOTAL:				\$222.70	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
					\$3,127.74
	101-4501-522020-	INTL CODE COUNCIL INC	DUES	\$770.00	
	101-4501-522030-	FIRE SMARTS LLC	TRAINING	\$200.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAINING	\$255.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAINING	\$255.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAINING	\$255.00	
	101-4501-530010-	NATL FIRE PROTECTION ASSOC	PUBLICATIONS	\$1,392.74	
					\$55.71
317797	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$55.71	
					\$19.14
317820	101-4501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$19.14	
					\$68.00
317849	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$28.00	
317849	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$40.00	
					\$396.95
317875	101-4501-530350-	BRANDING TOUCHPOINT / IPROMOTEU.COM, INC	CLOTHING	\$197.35	
317875	101-4501-530350-	BRANDING TOUCHPOINT / IPROMOTEU.COM, INC	CLOTHING	\$199.60	
					\$511.94
317977	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800001	\$511.94	
					\$165.58
317978	101-4501-522700-	VERIZON WIRELESS	ACCT 54209747800002	\$165.58	
DEPARTMENT 4501 TOTAL:				\$4,345.06	

Department 4501

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 7001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
					\$1,250.48
	101-7001-521650-	INTERFAX	OFFICE EQUIPMENT	\$9.95	
	101-7001-530050-	BIZAY	OFFICE SUPPLIES	\$63.32	
	101-7001-530050-	CANVA PRO	SOFTWARE	\$119.99	
	101-7001-540530-	JEWEL OSCO 3422	EMERGENCY ASSISTANCE	\$300.00	
	101-7001-540530-	RESIDENCES AT ARLINGTON HEIGHTS	EMERGENCY ASSISTANCE	\$597.37	
	101-7001-540530-	LYFT	EMERGENCY ASSISTANCE	\$159.85	
					\$80.52
317797	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$25.19	
317797	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$55.33	
					\$1,240.00
317854	101-7001-521100-	FLECK'S LANDSCAPING	LANDSCAPING SERVICES	\$305.00	
317854	101-7001-521100-	FLECK'S LANDSCAPING	LANDSCAPING SERVICES	\$935.00	
DEPARTMENT 7001 TOTAL:				\$2,571.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH SENIOR SERVICES					
					\$3,270.48
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$8.31	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$22.19	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$25.48	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$37.04	
	101-7007-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$38.33	
	101-7007-530050-	CANVA PRO	OFFICE SUPPLIES	\$855.00	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$4.99	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$42.84	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$44.99	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$49.17	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$53.69	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$57.94	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$84.22	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$164.76	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$25.73	
	101-7007-540160-	WALMART	PROGRAM SUPPLIES	\$27.92	
	101-7007-540160-	SAMS CLUB	PROGRAM SUPPLIES	\$38.65	
	101-7007-540160-	DOLLAR TREE	PROGRAM SUPPLIES	\$6.75	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$25.99	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$28.97	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$45.54	
	101-7007-540160-	WALMART	PROGRAM SUPPLIES	\$15.72	
	101-7007-540160-	JEWEL OSCO 3422	PROGRAM SUPPLIES	\$60.96	

Department 7007

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-7007-540160-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$200.83	
	101-7007-540160-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$228.66	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$173.76	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$29.99	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$45.97	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$119.59	
	101-7007-540160-	MEIJER'S	PROGRAM SUPPLIES	\$155.83	
	101-7007-540160-	GORDON FOOD SERVICE	PROGRAM SUPPLIES	\$324.97	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$32.99	
	101-7007-540160-	JEWEL OSCO 3422	PROGRAM SUPPLIES	\$184.32	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$58.37	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	(\$39.99)	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	(\$9.99)	
					\$125.00
317815	101-7007-540160-	BREAKING GROUNDS IN DRUMMING	PROGRAM INSTRUCTIONAL FEE	\$125.00	
					\$250.00
317824	101-7007-540160-	CHINESE INTERCULTURAL, LLC	PROGRAM INSTRUCTIONAL FEE	\$250.00	
					\$250.00
317987	101-7007-540160-	WPM PRODUCTIONS, INC.	PROGRAM INSTRUCTIONAL FEE	\$250.00	
			DEPARTMENT 7007 TOTAL:	\$3,895.48	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101 PUBLIC WORKS ADMIN					
					\$4,204.59
	101-7101-521655-	CANVA US, INC.	SOFTWARE LICENSE RENEWAL	\$60.00	
	101-7101-521655-	ADOBE	SOFTWARE LICENSE RENEWAL	\$316.67	
	101-7101-522020-	SAMS CLUB	DUES	\$60.00	
	101-7101-531650-	JEWEL OSCO 3422	EVENT SUPPLIES	\$3.32	
	101-7101-531650-	MARIANO'S	EVENT SUPPLIES	\$18.97	
	101-7101-531650-	THURINGER MEATS	EVENT SUPPLIES	\$141.27	
	101-7101-531650-	SAMS CLUB	EVENT SUPPLIES	\$300.60	
	101-7101-531650-	GORDON FOOD SERVICE	EVENT SUPPLIES	\$338.92	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	\$33.94	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	\$37.76	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	\$119.80	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	\$133.28	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	(\$133.28)	
	101-7101-531650-	MCALISTER'S DELI	MEETING SUPPLIES	(\$37.76)	
	101-7101-531650-	GRIZZLY INDUSTRIAL, INC.	WOOD SHOP SUPPLIES	\$18.50	
	515-7101-533050-	SAMS CLUB	EVENT SUPPLIES	\$79.60	
	515-7101-533050-	SAMS CLUB	EVENT SUPPLIES	\$2,650.68	
	515-7101-533050-	SAMS CLUB	SOUNDS OF SUMMER EVENT SUPPLIES	\$62.32	
					\$1,918.80
317789	101-7101-531800-	3M	STREET SIGN SUPPLIES	\$1,918.80	
					\$871.00
317791	101-7101-531650-	ABT ELECTRONICS	MISCELLANEOUS SUPPLIES	\$399.00	
317791	101-7101-531650-	ABT ELECTRONICS	MISCELLANEOUS SUPPLIES	\$472.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$70.15
317793	101-7101-531750-	ADDISON BUILDING MATERIAL CO	STREET LIGHT SUPPLIES	\$70.15	
					\$952.54
317795	101-7101-521020-	AL WARREN OIL CO. INV	EQUIPMENT MAINTENANCE	\$952.54	
					\$377.40
317797	101-7101-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$7.21	
317797	101-7101-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$26.99	
317797	401-7101-550200-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$343.20	
					\$7,356.40
317798	101-7101-521550-	APEX LANDSCAPING INC	LANDSCAPING SERVICES	\$7,356.40	
					\$285.00
317799	101-7101-521020-	AQUALAB WATER TREATMENT INC	EQUIPMENT MAINTENANCE	\$285.00	
					\$2,217.87
317804	101-7101-522700-	AT&T	ACCT 84725535058159	\$2,217.87	
					\$787.79
317805	101-7101-522700-	AT&T	ACCT 1017101522700	\$787.79	
					\$573.39
317806	101-7101-522700-	AT&T	ACCT 84725331203952	\$573.39	
					\$2,732.14
317807	101-7101-522700-	AT&T	ACCT 8310015322822	\$2,732.14	
					\$1,573.41
317808	101-7101-522700-	AT&T	ACCT 8310010134261	\$1,573.41	
					\$789.19
317809	101-7101-522700-	AT&T	ACCT 8310010146347	\$789.19	
					\$145.66

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317820	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$11.00	
317820	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$134.66	
					\$118,111.29
317825	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$70.00	
317825	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$6,532.50	
317825	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$33,800.00	
317825	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,524.82	
317825	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$6,796.40	
317825	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$69,387.57	
					\$16,595.00
317826	426-7101-550250-	CIORBA GROUP, INC	PROFESSIONAL SERVICES	\$16,595.00	
					\$30,330.56
317828	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	\$8,013.89	
317828	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	\$22,316.67	
					\$32.10
317831	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	\$32.10	
					\$42.80
317832	101-7101-522700-	COMCAST CABLE	ACCT 8771100720049004	\$42.80	
					\$249.55
317833	101-7101-522700-	COMCAST CABLE	ACCT 8771100721360921	\$249.55	
					\$19,930.00
317838	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	CUSTODIAL SERVICES	\$19,640.00	
317838	101-7101-521110-	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BUILDING MAINTENANCE	\$290.00	
					\$5,412.65
317839	426-7101-550250-	D'LAND CONSTRUCTION LLC	CONSTRUCTION SERVICES	\$5,412.65	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$230.00
317846	101-7101-531650-	EDDIES RESTAURANT AND LOUNGE	EVENT SUPPLIES	\$230.00	
					\$19,117.44
317852	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$3,158.69	
317852	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$15,958.75	
					\$14,088.50
317854	101-7101-521550-	FLECK'S LANDSCAPING	LANDSCAPING SERVICES	\$14,088.50	
					\$3,272.00
317855	101-7101-521020-	FOUNTAIN PROS LLC	EQUIPMENT MAINTENANCE	\$3,272.00	
					\$542.50
317859	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$72.00	
317859	101-7101-531850-	GRAINGER W W INC	SMALL TOOLS & EQUIPMENT	\$470.50	
					\$4,349.80
317860	101-7101-531750-	GRAYBAR ELECTRIC COMPANY	STREET LIGHT SUPPLIES	\$4,349.80	
					\$2,760.00
317861	101-7101-520050-	HAMPTON LENZINI & RENWICK INC	PROFESSIONAL SERVICES	\$2,760.00	
					\$3,153.40
317862	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$395.00	
317862	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$400.30	
317862	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$550.30	
317862	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$844.80	
317862	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$963.00	
					\$1,816.25
317866	101-7101-531800-	HIGH STAR TRAFFIC	STREET SIGN SUPPLIES	\$947.50	
317866	515-7101-533050-	HIGH STAR TRAFFIC	EVENT SUPPLIES	\$372.50	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317866	515-7101-533050-	HIGH STAR TRAFFIC	EVENT SUPPLIES	\$496.25	
					\$163.65
317867	101-7101-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.55	
317867	101-7101-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.55	
317867	101-7101-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.55	
					\$15,900.00
317868	515-7101-533050-	HRP CHICAGO LLC	EVENT SERVICES	\$15,900.00	
					\$180.00
317869	101-7101-522020-	IL DEPARTMENT OF AGRICULTURE	LICENSE FEE	\$180.00	
					\$956.00
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$60.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$60.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$65.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$88.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$88.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$104.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$104.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$120.00	
317873	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$267.00	
					\$887.90
317875	101-7101-530350-	BRANDING TOUCHPOINT / IPROMOTEU.COM, INC	CLOTHING	\$887.90	
					\$1,880.00
317876	101-7101-531400-	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$470.00	
317876	101-7101-531400-	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$470.00	
317876	101-7101-531400-	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$940.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$1,137.25
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$78.00	
317877	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	EQUIPMENT MAINTENANCE	\$357.25	
					\$14,548.00
317883	101-7101-521550-	LANGTON GROUP	LANDSCAPING SERVICES	\$14,548.00	
					\$414.08
317888	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	(\$45.58)	
317888	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$161.48	
317888	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$166.23	
317888	101-7101-531750-	LOWES COMMERCIAL SERVICES	STREET LIGHT SUPPLIES	\$91.14	
317888	101-7101-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$40.81	
					\$53.12
317892	101-7101-531650-	MATTS ACE HARDWARE	MISCELLANEOUS SUPPLIES	\$34.95	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317892	101-7101-531750-	MATTS ACE HARDWARE	STREET LIGHT SUPPLIES	\$9.18	
317892	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$8.99	
					\$346.78
317897	101-7101-531650-	MENARDS-LONG GROVE	MISCELLANEOUS SUPPLIES	\$48.86	
317897	101-7101-531650-	MENARDS-LONG GROVE	MISCELLANEOUS SUPPLIES	\$209.94	
317897	101-7101-531850-	MENARDS-LONG GROVE	MISCELLANEOUS SUPPLIES	\$87.98	
					\$9,172.20
317898	101-7101-521020-	METRO DOOR AND DOCK	EQUIPMENT MAINTENANCE	\$787.50	
317898	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$521.58	
317898	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$580.69	
317898	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$969.44	
317898	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$2,634.19	
317898	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$3,678.80	
					\$202.47
317901	101-7101-531550-	MICHAEL WAGNER & SONS	BUILDING MAINTENANCE SUPPLY	\$202.47	
					\$379.90
317903	426-7101-550250-	MIDWEST GROUNDCOVERS	LANDSCAPING SUPPLIES	\$23.50	
317903	426-7101-550250-	MIDWEST GROUNDCOVERS	LANDSCAPING SUPPLIES	\$356.40	
					\$483.00
317906	101-7101-531650-	MULTIPLE CONCRETE ACCESSORIES	MISCELLANEOUS SUPPLIES	\$483.00	
					\$1,540.57
317909	101-7101-521500-	NICOR	ACCT 01701843946	\$1,540.57	
					\$1,435.00
317911	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$1,435.00	
					\$91.21

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317912	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$15.89	
317912	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$30.56	
317912	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$44.76	
					\$160.94
317935	401-7101-550300-	BHARAT SHAH	RESIDENT REIMBURSEMENT	\$160.94	\$3,025.00
317936	401-7101-550300-	BILL COLLOPY	RESIDENT REIMBURSEMENT	\$3,025.00	
317938	101-7101-521110-	PAUL DAVIS RESTORATION OF SE WI, INC	SERVICE BUILDING MAINTENANCE	\$527.84	\$527.84
317939	101-7101-531400-	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	\$203.86	\$596.38
317939	515-7101-533050-	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	\$392.52	
317942	101-7101-531900-	PRIME, TACK & SEAL CO.	STREET SUPPLIES	\$522.74	\$522.74
317943	101-7101-530350-	PRO SAFETY INC	CLOTHING	\$741.00	\$741.00
317945	101-7101-522700-	PTS COMMUNICATIONS INC	PHONE SERVICES	\$75.00	\$75.00
317948	101-7101-530350-	ZACK RODDY	REIMBURSEMENT	\$242.24	\$242.24
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$361.46	\$1,498.30
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$93.54	
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$102.62	
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$102.62	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$146.28	
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$169.34	
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$253.44	
317950	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$269.00	
					\$163.17
317952	101-7101-531650-	ROUTE 12 RENTAL CO INC	MISCELLANEOUS SUPPLIES	\$26.82	
317952	101-7101-531650-	ROUTE 12 RENTAL CO INC	MISCELLANEOUS SUPPLIES	\$136.35	
					\$65.00
317953	101-7101-522020-	SCANLON, DAVID	REIMBURSEMENT	\$65.00	
					\$670.00
317955	515-7101-533050-	SERVICE SANITATION	SOUNDS OF SUMMER	\$670.00	
					\$1,422.29
317956	101-7101-531400-	SITEONE LANDSCAPE SUPPLY LLC	AGRICULTURAL SUPPLIES	\$73.30	
317956	401-7101-550150-	SITEONE LANDSCAPE SUPPLY LLC	EQUIPMENT	\$1,348.99	
					\$72.73
317957	101-7101-522700-	SOUND INCORPORATED	PHONE & DATA	\$72.73	
					\$54.67
317958	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$54.67	
					\$7,498.75
317959	101-7101-521550-	STANLEY LANDSCAPES	LANDSCAPING SERVICES	\$7,498.75	
					\$6,648.77
317961	401-7101-550300-	STRAND ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$6,648.77	
					\$150.00
317963	101-7101-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$150.00	
					\$1,497.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317968	101-7101-521020-	THE STONE GROUP, INC	EQUIPMENT MAINTENANCE	\$1,497.00	
					\$5,147.22
317971	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$2,082.29	
317971	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$3,064.93	
					\$126.60
317976	101-7101-522700-	VERIZON WIRELESS	ACCT 64202486400001	\$126.60	
					\$375.00
317985	101-7101-522700-	WILSON CONSULTING	PROFESSIONAL SERVICES	\$375.00	
					\$235.73
317986	101-7101-530350-	WOLFGRAM JOE	REIMBURSEMENT	\$235.73	
					\$1,193.38
317990	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$422.91	
317990	101-7101-531450-	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$770.47	
					\$1,687.54
802612	101-7101-522700-	AT&T	ACCT 84743978686650	\$26.72	
802612	101-7101-522700-	AT&T	ACCT 84739893361501	\$247.90	
802612	101-7101-522700-	AT&T	ACCT 84779713213488	\$279.38	
802612	101-7101-522700-	AT&T	ACCT 84725961248940	\$279.38	
802612	101-7101-522700-	AT&T	ACCT 84739893901330	\$292.38	
802612	101-7101-522700-	AT&T	ACCT 84725334382001	\$561.78	
					\$2,035.73
802613	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3895240100	\$7.52	
802613	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1483465000	\$145.01	
802613	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7397572000	\$233.83	
802613	101-7101-521500-	COMMONWEALTH EDISON	ACCT 4858204000	\$340.26	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
		COMPANY			
802613	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8017024000	\$631.17	
802613	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2318364000	\$677.94	
					\$415.40
802615	101-7101-521500-	NICOR	ACCT 58401600000	\$415.40	
					\$578,797.65
902912	211-7101-550400-	BUILDERS PAVING LLC	CONSTRUCTION SERVICES	\$482,232.15	
902912	426-7101-550250-	BUILDERS PAVING LLC	CONSTRUCTION SERVICES	\$96,565.50	
			DEPARTMENT 7101 TOTAL:	\$930,306.37	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201 WATER AND SEWER ADMIN					
					\$8,992.51
	505-7201-521655-	CANVA US, INC.	SOFTWARE LICENSE RENEWAL	\$59.99	
	505-7201-521655-	ADOBE	SOFTWARE LICENSE RENEWAL	\$316.67	
	505-7201-522020-	SAMS CLUB	DUES	\$60.00	
	505-7201-522030-	HILTON HOTEL	TRAVEL & TRAINING	\$1,711.44	
	505-7201-522030-	HILTON HOTEL	TRAVEL & TRAINING	\$1,711.44	
	505-7201-522030-	UNITED AIRLINES	TRAVEL & TRAINING	\$40.00	
	505-7201-522030-	VRBO	TRAVEL & TRAINING	\$2,409.00	
	505-7201-531050-	KASCO MARINE INC	EQUIPMENT MAINTENANCE	\$1,837.34	
	505-7201-531050-	UPS	SHIPPING	\$43.56	
	505-7201-531650-	JEWEL OSCO 3422	EVENT SUPPLIES	\$3.32	
	505-7201-531650-	MARIANO'S	EVENT SUPPLIES	\$18.97	
	505-7201-531650-	THURINGER MEATS	EVENT SUPPLIES	\$141.26	
	505-7201-531650-	SAMS CLUB	EVENT SUPPLIES	\$300.60	
	505-7201-531650-	GORDON FOOD SERVICE	EVENT SUPPLIES	\$338.92	
					\$1,076.16
317795	505-7201-521020-	AL WARREN OIL CO. INV	EQUIPMENT MAINTENANCE	\$1,076.16	
					\$57.93
317797	505-7201-531650-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	\$7.99	
317797	505-7201-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$49.94	
					\$17,215.43
317819	505-7201-521360-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	\$7,586.64	
317819	505-7201-521360-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	\$7,588.79	
317819	505-7201-521620-	C. C. CARTAGE, INC.	DISPOSAL SERVICES	\$2,040.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$2.31
317830	505-7201-522700-	COMCAST CABLE	ACCT 8771100720048980	\$2.31	
					\$50.19
317835	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4554927000	\$50.19	
					\$45.28
317836	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3582102111	\$45.28	
					\$659.26
317842	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	\$659.26	
					\$8,913.65
317843	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	\$8,913.65	
					\$446.42
317844	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806640	\$446.42	
					\$230.00
317846	505-7201-531650-	EDDIES RESTAURANT AND LOUNGE	EVENT SUPPLIES	\$230.00	
					\$1,324.97
317847	505-7201-550150-	EDEN BROTHERS	EQUIPMENT	\$1,324.97	
					\$1,199.07
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$53.40	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$73.38	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$81.84	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$184.36	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$204.64	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$247.93	
317859	505-7201-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$353.52	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$20,964.37
317863	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$5,423.87	
317863	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$7,755.22	
317863	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES & SERVICES	\$7,785.28	
					\$163.62
317867	505-7201-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.54	
317867	505-7201-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.54	
317867	505-7201-531650-	HR DIRECT	MISCELLANEOUS SUPPLIES	\$54.54	
					\$250.00
317879	505-7201-530350-	KINDLE, RYAN	WORK BOOTS REIMBURSEMENT	\$250.00	
					\$186.45
317888	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$15.82	
317888	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$32.26	
317888	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$56.96	
317888	505-7201-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$81.41	
					\$15,871.00
317889	505-7201-521300-	M E SIMPSON CO INC	EQUIPMENT MAINTENANCE	\$15,871.00	
					\$30.35
317892	505-7201-531550-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	\$12.37	
317892	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$17.98	
					\$176.71
317897	505-7201-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$176.71	
					\$10,945.01
317902	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$2,523.00	
317902	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$2,746.14	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317902	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$2,761.55	
317902	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$2,914.32	
					\$1,335.64
317941	505-7201-521250-	PIZZO & ASSOCIATES, LTD	SEWER COLLECTION SYSTEM	\$373.13	
317941	505-7201-521250-	PIZZO & ASSOCIATES, LTD	SEWER COLLECTION SYSTEM	\$962.51	
					\$834.90
317943	505-7201-530350-	PRO SAFETY INC	CLOTHING	\$834.90	
					\$258,124.22
317954	505-7201-521300-	SCHROEDER AND SCHROEDER	CONSTRUCTION SERVICES	\$258,124.22	
					\$4,207.37
317974	505-7201-531010-	USA BLUEBOOK	WATER SYSTEM SUPPLIES	\$142.95	
317974	505-7201-531010-	USA BLUEBOOK	WATER SYSTEM SUPPLIES	\$299.49	
317974	505-7201-531600-	USA BLUEBOOK	CHEMICALS	\$323.69	
317974	505-7201-550150-	USA BLUEBOOK	EQUIPMENT	\$3,441.24	
					\$1,638.67
317979	505-7201-522030-	VERONICA TREVINO	TRAVEL AND TRAINING	\$1,638.67	
					\$1,740.00
317982	505-7201-531070-	WELCH BROS INC	SEWER COLLECTION SUPPLIES	\$1,740.00	
					\$425.00
317989	505-7201-531010-	ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	\$425.00	
					\$527.28
802612	505-7201-522700-	AT&T	ACCT 84743746858567	\$246.40	
802612	505-7201-522700-	AT&T	ACCT 84725301748135	\$280.88	
					\$3,600.78
802613	505-7201-521500-	COMMONWEALTH EDISON	ACCT 0766943000	\$58.40	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
		COMPANY			
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6652766000	\$69.07	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4873432222	\$177.10	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8275568111	\$196.98	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2471022222	\$220.07	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0085022222	\$226.91	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1624693000	\$240.81	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7839129000	\$357.68	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6000042222	\$494.53	
802613	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8556642222	\$1,559.23	
					\$3,842.15
802614	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050214	\$1,593.21	
802614	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050216	\$2,248.94	
					\$300.59
802615	505-7201-521500-	NICOR	ACCT 58544400003	\$80.29	
802615	505-7201-521500-	NICOR	ACCT 90920700003	\$220.30	
DEPARTMENT 7201 TOTAL:				\$365,377.29	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 7301

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING ADMIN					
802613	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9730174000	\$40.50	\$107.16
802613	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8899825000	\$66.66	
DEPARTMENT 7301 TOTAL:				\$107.16	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 7302

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING VAIL ST. GARAGE OPER					
317859	235-7302-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$824.42	\$824.42
317880	235-7302-521020-	KINGS III OF AMERICA, LLC	EQUIPMENT MAINTENANCE	\$173.33	\$428.13
317880	235-7302-521020-	KINGS III OF AMERICA, LLC	EQUIPMENT MAINTENANCE	\$254.80	
317911	235-7302-531650-	NORTHWEST ELECTRICAL SUPPLY CO	MISCELLANEOUS SUPPLIES	\$57.00	\$57.00
802612	235-7302-521500-	AT&T	ACCT 84725309782425	\$432.89	\$432.89
802614	235-7302-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050215	\$2,472.00	\$2,472.00
DEPARTMENT 7302 TOTAL:				\$4,214.44	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 7303

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING NORTH GARAGE OPER					
802612	235-7303-521500-	AT&T	ACCT 84763200281737	\$990.46	\$990.46
DEPARTMENT 7303 TOTAL:				\$990.46	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 7304

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
PARKING EVERGREEN ST GAR OPER					
802614	235-7304-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050222	\$1,141.48	\$1,141.48
DEPARTMENT 7304 TOTAL:				\$1,141.48	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
					\$798.41
	621-7501-521070-	ILLINOIS TOLLWAY	I PASS ACCOUNT REPLENISH	\$40.00	
	621-7501-522020-	AUTO-AUTH	DUES	\$60.00	
	621-7501-522030-	NORTHEASTERN IL PUBLIC SAFETY	TRAINING	\$615.00	
	621-7501-531510-	ROUTE 12 RENTAL CO INC	VEH MAINTENANCE SUPPLY	\$83.41	
					\$284.95
317796	621-7501-531510-	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$284.95	
					\$552.78
317797	621-7501-531510-	AMAZON COM CAPITAL SERVICES	VEH MAINTENACE SUPPLY	\$221.24	
317797	621-7501-531510-	AMAZON COM CAPITAL SERVICES	VEH MAINTENACE SUPPLY	\$331.54	
					\$3,917.83
317800	621-7501-521070-	ARLINGTON HTS FORD	EQUIPMENT MAINTENANCE	\$1,255.48	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$9.69	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$9.69	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$40.44	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$64.17	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$134.91	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$388.50	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$389.67	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$425.09	
317800	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$1,200.19	
					\$1,787.50
317810	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$1,787.50	
					\$446.00

Department 7501

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317811	621-7501-521020-	B & K EQUIPMENT	EQUIPMENT MAINTENANCE	\$446.00	
					\$1,724.26
317816	621-7501-531510-	BROWN EQUIPMENT COMPANY	VEH MAINTENANCE SUPPLY	\$660.23	
317816	621-7501-531510-	BROWN EQUIPMENT COMPANY	VEH MAINTENANCE SUPPLY	\$1,064.03	
					\$569.40
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$36.30	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$44.38	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$49.55	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$52.80	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$52.80	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$66.15	
317817	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$267.42	
					\$94.80
317827	621-7501-521360-	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	\$94.80	
					\$408.10
317848	621-7501-531510-	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	\$408.10	
					\$3,514.71
317856	621-7501-521020-	GABRIEL ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	\$3,514.71	
					\$1,017.23
317865	621-7501-531510-	HENDERSON PRODUCTS INC	VEH MAINTENANCE SUPPLY	\$1,017.23	
					\$660.00
317871	621-7501-521070-	IL SECRETARY OF STATE	TITLE AND TRANSFER	\$165.00	
317871	621-7501-521070-	IL SECRETARY OF STATE	TITLE AND TRANSFER	\$165.00	
317871	621-7501-521070-	IL SECRETARY OF STATE	TITLE AND TRANSFER	\$165.00	
317871	621-7501-521070-	IL SECRETARY OF STATE	TITLE AND TRANSFER	\$165.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$112.37
317884	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	(\$221.60)	
317884	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$24.83	
317884	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$154.57	
317884	621-7501-531510-	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$154.57	
					\$42.00
317891	621-7501-531510-	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$42.00	
					\$355.70
317893	621-7501-531510-	MC CANN INDUSTRIES	VEH MAINTENANCE SUPPLY	\$355.70	
					\$255.39
317895	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$36.29	
317895	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$219.10	
					\$1,353.04
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$13.84	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$13.84	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$29.79	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$35.94	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$58.96	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$75.90	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$79.00	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$95.48	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$111.16	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$251.99	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$264.14	
317907	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$323.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317937	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$675.17	\$675.17
317947	621-7501-521070-	RACEWAY CARWASH	EQUIPMENT MAINTENANCE	\$628.50	\$628.50
317964	621-7501-521020-	TANKNOLOGY INC.	EQUIPMENT MAINTENANCE	\$891.00	\$891.00
317965	621-7501-531650-	TERRACE SUPPLY CO	MISCELLANEOUS SUPPLIES	\$58.68	\$58.68
317971	621-7501-531510-	ULINE INC	VEH MAINTENANCE SUPPLY	\$134.68	\$134.68
317972	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	\$104.38	\$385.09
317972	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	\$105.72	
317972	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	\$174.99	
317973	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$320.28	\$652.28
317973	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$332.00	
317983	621-7501-531510-	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$579.76	\$579.76
317984	621-7501-530500-	WEX BANK	FUEL	\$130.83	\$130.83
317988	621-7501-531510-	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$2,636.00	\$2,636.00
317990	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$107.34	\$1,248.57

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
317990	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$127.50	
317990	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$207.54	
317990	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$269.20	
317990	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$536.99	
DEPARTMENT 7501 TOTAL:				\$25,915.03	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 9001

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
CAPITAL ADMIN					
317813	505-9001-550250-	BLUEWATER CONSTRUCTION LLC	WATER MAIN IMPROVEMENTS CONSTRUCTION	\$1,884,458.20	\$1,884,458.20
317818	505-9001-550250-	BURNS MCDONNELL	PROFESSIONAL SERVICES	\$16,000.00	\$34,000.00
317818	505-9001-550250-	BURNS MCDONNELL	PROFESSIONAL SERVICES	\$18,000.00	
317841	505-9001-550250-	DIMEO BROS INC	CONSTRUCTION SERVICES	\$232,366.05	\$232,366.05
317851	506-9001-550250-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	\$798.00	\$41,556.74
317851	506-9001-550250-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	\$1,586.00	
317851	506-9001-550250-	ENGINEERING ENTERPRISES INC	PROFESSIONAL SERVICES	\$39,172.74	
317933	506-9001-550250-	JIM MCENERNEY	LEAD LINE REIMBURSEMENT	\$2,500.00	\$2,500.00
317934	506-9001-550250-	JOE RUSSELL	LEAD LINE REIMBURSEMENT	\$2,500.00	\$2,500.00
DEPARTMENT 9001 TOTAL:				\$2,197,380.99	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 7/30/2026

Department 9901

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON-OPERATING					
					\$15,007.50
317899	515-9901-540830-	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$4,423.00	
317899	515-9901-540910-	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$10,584.50	
DEPARTMENT 9901 TOTAL:				\$15,007.50	
WARRANT TOTAL:				\$4,759,792.85	



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Recognition of Hersey Cheer - State Champs
Department: Integrated Services

Item Description:

Recognition of the Hersey High School Cheer Team for winning the school's first IHSA State Cheerleading Championship

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Recognition of Ernest Blomquist, Village Prosecutor

Department: Integrated Services

Item Description:

Recognition of Ernest Blomquist for his distinguished and honorable career as the Prosecutor for the Village of Arlington Heights

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
8/3/2026

Item: Resolution Approving a Contract for Design Engineering for the 2027 Water Main Project

Department: Public Works & Engineering

Item Description:

The 2027 Public Works Capital Budget includes \$4,604,000 for the Water Main Replacement Project. A portion of that budget is allocated for engineering design and observation services required for the following year's project. This is done to leverage favorable pricing due to early year bidding. Each year, the established goal is to pursue the replacement of approximately 1% of the approximately 263 miles of Village water main.

In October 2024, the Board approved a three-year Master Agreement with Baxter and Woodman Consulting Engineers for design and construction oversight for water main improvement projects. This enables the Village staff to work collaboratively with the Consulting Engineer for an extended period of time to develop comprehensive plans that integrate water main replacements, lead service line replacements, road construction, and other various capital projects.

Included in the scope of services to be provided over the course of the agreement includes: design engineering, construction observation, surveying, IEPA and IDPH regulation oversight, planning assistance, funding investigation, and other various engineering-related activities. Staff will work with the engineer to develop holistic short-term and long-term plans for water main replacement and its relation to other pressing capital project needs, including lead service line replacements. The 2027 water main replacement project proposed will include the following locations:

- E. Brookwood Dr from E Waverly to N Brighton Pl; and,
- E Waverly Dr from N Douglas Ave to N Brighton Pl

A significant portion of the 2027 funding will be allocated to the water main being replaced as part of the Windsor Road Resurfacing project, which is why the scope of this year's project is limited to two locations.

Staff is recommending proceeding with Baxter and Woodman Consulting Engineers in this third year of the multi-year contract to perform the required engineering services for the 2027 Annual Water Main Replacement Program.

The design services are planned to begin immediately to ensure a bid opening in February 2027. This will allow for construction of the proposed water main early in 2027 for an anticipated completion before Fall. Staff has discussed the schedule with the firm, and they have assured us that they are capable of meeting these requirements.

Funds for these components are included in the 2027 Capital Plan and Budget in the following account: 505-9001-550250 WA9001.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution in the amount of \$99,700 for Professional Engineering Services task order for design engineering services related to the 2027 Village's Water Main Replacement Program, with Baxter and Woodman Consulting Engineers, Chicago, Illinois and authorize the Village Manager to execute all documents.

ATTACHMENTS:

1. 20260803_Watermain_Engineering_Design

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES TO
BAXTER AND WOODMAN CONSULTING ENGINEERS OF CRYSTAL
LAKE, ILLINOIS

WHEREAS, the Village desires to retain a qualified firm to provide Engineering Services, and other related Engineering Services associated with the 2027 Water main Project ("*Services*"); and

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

WHEREAS, the Village has determined that the proposal submitted by Baxter and Woodman Consulting Engineers of Crystal Lake, Illinois ("*Consultant*"), is the most appropriate for the provision of the Services; and

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

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

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

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

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

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

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

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__

Village President

ATTEST:

Village Clerk

EXHIBIT A
AGREEMENT

**VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS
2027 WATER MAIN REPLACEMENT**

Engineer's Project No. 2401308.04

Project Description:

The proposed improvements include approximately 3,000 lineal feet of water main replacement and 46 water service connections with no lead services along the following streets:

East Waverly Drive
East Brookwood Drive

Design for the improvements will include replacement of water main, side street connections, valves, fire hydrants, public water services, pavement patching and parkway restoration.

Engineering Services:

A detailed scope of design services for this project is listed in Attachment A and a project location map in Attachment B of this Work Order.

Compensation:

Compensation for the services to be provided under this Work Order will be in accordance with the Engineering Services Agreement dated November 21, 2024; Attachment A; and Attachment B to this Work Order. The Design Engineer's fee shall be \$99,700.00.

Submitted by: **Baxter & Woodman, Inc.**

Approved by: **Village of Arlington Heights**

By: 
Sean E. O'Dell, PE

By: _____

Title: Executive Vice President

Title: _____

Date: June 26, 2026

Date: _____

Additional Comments and Conditions: None.

Project Description

The proposed improvements include approximately 3,000 lineal feet of water main replacement and 46 water service connections with no lead services along the following streets:

East Waverly Drive
East Brookwood Drive

Design for the improvements will include replacement of water main, side street connections, valves, fire hydrants, public water services, pavement patching and parkway restoration.

Scope of Services

The following scope of services details the anticipated tasks necessary to successfully complete this Project:

1. PROJECT COORDINATION AND DATA COLLECTION
 - 1.1. PROJECT MANAGEMENT
 - A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
 - B. Coordinate with OWNER and project team to ensure the goals of the project are achieved.
 - C. Coordinate invoices from sub-consultants and provide a monthly status report via email describing tasks completed the previous month and outlining goals for the subsequent month.
 - 1.2. PROJECT MEETINGS
 - A. The following meetings are anticipated for this project:
 1. Meetings with OWNER (6 total)
 - a) Kickoff Meeting (2)
 - b) Field Meeting
 - c) Preliminary (30%) Design Review Meeting
 - d) 60% Design Review Meeting
 - e) Pre-final (90%) Meeting
 - 1.3. COLLECT EXISTING DATA
 - A. Obtain, review, and evaluate the following information provided by the OWNER for use in design:
 1. Utility Atlases
 2. GIS Shape files surrounding the project limits
 3. Environmental Studies
 4. Geotechnical Data
 5. Right-of-Way, GIS, and property data

1.4. TOPOGRAPHIC SURVEY

- A. Perform topographic survey of the Project limits of natural and man-made features in order to develop base sheets for Project plan drawings. State plane coordinates and NAVD 88 will be used for horizontal and vertical controls. The survey limits will extend 5 feet past the street ROW and 50 feet along adjacent side streets past the ROW.
- B. Develop base sheets of natural and man-made features from topographic survey data, including creating lists of deficient items for clarification at future site visits.
- C. Field-locate existing property corners and utilize available tax parcel information to establish an approximate right-of-way. No right-of-way or easement acquisition is anticipated. Work to complete Plat of Easement or Plat of Dedication is not included.

1.5. SITE VISITS FOR DESIGNERS

- A. Conduct site visits to familiarize the designer(s) with the sites, clarify any discrepancies on the Drawings.
- B. Walk the proposed improvement routes with Owner staff to: resolve deficient/questionable items from the topographic survey; evaluate the condition of existing pavements, drainage structures, sidewalk, and curb and gutter; confirm the horizontal and vertical alignment of new pipeline; identify installation methods; evaluate the condition of existing surfaces and structures and identify areas conducive for contractor staging; identify parkway features to be protected, and evaluate restoration options.
- C. Prepare guidelines for protection of parkway features/trees, traffic control, construction staging, and restoration for the OWNER's use in communicating with residents, and for use during detailed design.

1.6. GEOTECHNICAL INVESTIGATION - Utilize Soil and Material Consultants, Inc. to collect four (4) pavement cores and four (4) 15-foot soil borings of the surface and base material for determining the composition of the existing pavement material and sub-surface material composition within the project limits on alternating sides of the pavement centerline at select locations. Geotechnical sub-consultant will provide analysis and recommendations, including subgrade improvements, in a soils report in accordance with DOT guidelines. Baxter & Woodman will provide a boring/core location map prior to this work.

1.7. UTILITY LOCATES AND COORDINATION

- A. Complete a Design Stage Request with JULIE, which consists of obtaining names and phone numbers of utilities located within the work area.
- B. Contact utilities, obtain atlases where available, and provide preliminary plan sheets to utility companies for their markup and return.
- C. Record and maintain documentation of communications with utilities.

- 1.9. CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD)
 - A. Provide environmental services for completing IEPA Form 663 or 662 where applicable, including CCDD screening, testing, and subsurface investigation. Coordinate with local disposal sites for pre-approval of investigated materials.
 - B. Based on the findings of the Environmental Screening, utilize soil borings for the testing the potential classification of CCDD. Facilitate completion of IEPA Form 662 (or 663, if necessary) to assist with estimating disposal costs, if needed.
 - C. The OWNER will provide a completed IEPA Form 662, if appropriate.
2. PRELIMINARY DESIGN
 - 2.1. PRELIMINARY DESIGN DOCUMENTS/PROCESS DESIGN CONSIDERATIONS
 - A. Indicate the location of all utilities that can be obtained from the best available records, including utility company atlases.
 - B. Prepare preliminary plan sheets (30%) that indicate the proposed layout of design elements.
 - C. Create lists of deficient items for clarification at future site visits.
 - 2.2. PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST
 - A. Prepare Opinion of Probable Costs (OPC) for the Project including: construction cost; contingencies; and construction engineering services.
3. ENVIRONMENTAL COORDINATION AND PERMITTING
 - 3.1. PERMITS AND AGENCY COORDINATION
 - A. Submit the design documents to obtain permits from IEPA Division of Public Water Supplies.
 - B. Obtain a historic preservation consultation from Illinois Historic Preservation Office.
 - C. All work to be performed is outside of IDOT and Cook County Highway right-of-ways, and consequently IDOT, Cook County Highway or MWRD permits are not included.
 - D. The total disturbed area is expected to be under 1.0 acres and is covered by the general NPDES Permit No. ILR10. We are not anticipating the need for an IEPA General Construction Permit for stormwater.
 - E.
4. FINAL DESIGN AND PLAN DEVELOPMENT
 - 4.1. FINAL DESIGN
 - A. Review and respond to Preliminary (60%) and Pre-Final (90%) plan sheets comments.
 - B. Finalize the preferred geometric layout and cross section throughout the Project.

- C. Finalize the design for the proposed improvements including the water main extension pipeline location, valves, fire hydrants and public water services, pavement patching and parkway restoration.
- 4.2. BIDDING DOCUMENTS/PROJECT MANUAL
 - A. Provide detailed drawings design elements and construction requirements.
 - B. Create all legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.
 - C. Prepare Design Documents consisting of Drawings and Specifications detailing the general scope, extent, and character of construction work to be furnished and performed by the Contractor(s). Specifications prepared in conformance with the format of the Construction Specification Institute.
 - D. Prepare for review and approval by the OWNER and its legal counsel the forms of Construction Contract Documents consisting of "Front End Documents" including Advertisement for Bids, Bidder Instructions. Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon standard OWNER contract documents.
- 4.3. ENGINEER'S OPINION OF PROBABLE COST - Prepare Opinion of Probable Costs (OPC) for the Project including: construction cost; contingencies; and construction engineering services.
- 4.4. PEER AND CONSTRUCTABILITY REVIEWS
 - A. Conduct engineering QA/QC peer reviews of Final drawings and specifications.
 - B. Conduct constructability review of Final drawings and specifications.
 - C. Make revisions to Drawings and Specifications based on comments from both engineering and construction reviews.
- 5. BID ASSISTANCE
 - 5.1. BIDDING ASSISTANCE
 - A. Provide design assistance and clarification for bid documents.
 - 1. Assist the OWNER with coordination and scheduling during the bid process.
 - 2. Provide documents for bidding and assist the OWNER in solicitation of bids, prepare addenda, as necessary.
 - 3. Attend bid opening to receive and evaluate bids.
 - 4. Tabulate bids and make a recommendation to the OWNER for an award of contract.

7. NOT INCLUDED

7.1. The following items are not included within the scope of this project, but can be provided as additional services to the contract:

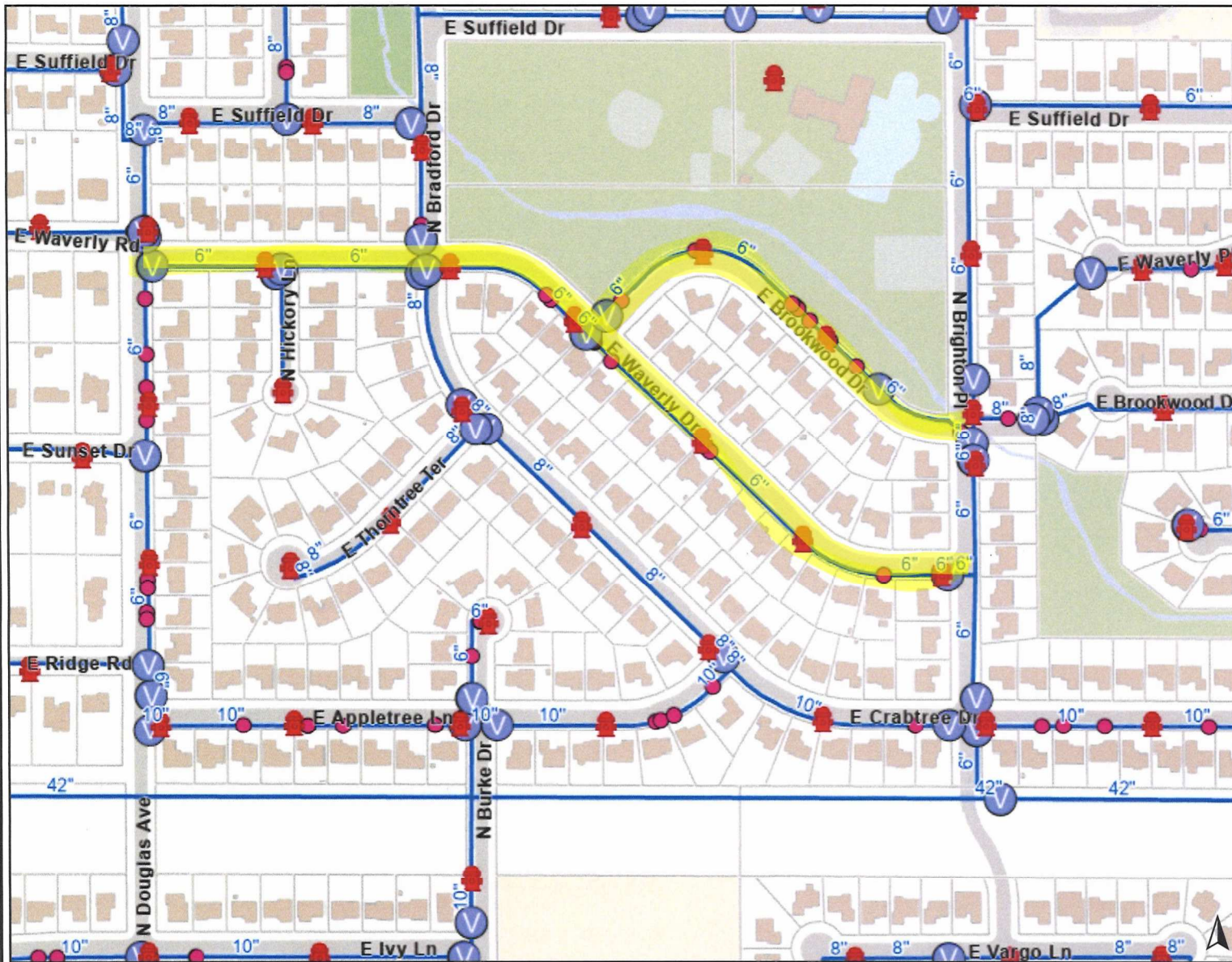
- A. Permit Review fees
- B. ROW Acquisition services including title commitments, Plats, Legals, Appraisals, Negotiations
- C. S.U.E. Locates
- D. Environmental Studies (PESA, PSI, etc.)
- E. Water Modeling
- F. Funding Applications
- G. Permits for IDOT, Cook County Highway and MWRD
- H. Design and notification for private lead service line replacement
- I. Construction Services

P:\ARLHT\2401308-Water Main Improvement Project M\Contract\Work\2027 WM
Design\Work\2401308.04_WO_2027WMReplacement.docx

GIS Consortium

Map Title

2027 Water Main Replacement - Project Limits

**Legend**

myGIS Layers

- Hydrant
- Water Valve
- Water Main Break
- Water Main
- Active

0 500 1000
ft

Print Date: 6/2/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Resolution Authorizing the Purchase of Eleven Police Vehicles
Department: Public Works & Engineering

Item Description:

The 2026 Capital Improvement Budget includes \$552,500 for the replacement of 12 Police Department vehicles consisting of one pickup truck, nine SUVs, and two sedans.

This proposed purchase includes eleven SUVs to replace the remaining vehicles scheduled for replacement. Two of the replacements are sedans and are no longer available for the intended Police Department applications, and will be replaced with SUVs. The remaining vehicle is a pickup truck, but the manufacturer's ordering portal is not currently open and that vehicle will be brought for consideration separately when ordering becomes available.

The proposed purchase consists of seven Ford Police Interceptor Utilities for Patrol and four Ford Explorers for the Criminal Investigations Bureau (CIB). Of the seven Police Interceptor Utilities, five will be hybrid models and two will be gasoline-powered models. One gasoline-powered Interceptor will be assigned to the Traffic Unit based on operational concerns with acceleration. The second will be assigned to the K-9 Unit based on the vehicle's specialized equipment and operational requirements.

The vehicles will be purchased from Currie Motors Ford of Frankfort, Illinois, the current Suburban Purchasing Cooperative (SPC) contract vendor for Ford Police Interceptor Utilities and Ford Explorers. The proposed purchase is summarized below:

Vehicle	Quantity	Assignment
Ford Police Interceptor Utility – Hybrid	5	Patrol
Ford Police Interceptor Utility – Gasoline	2	Traffic and K-9
Ford Explorer - Hybrid	4	Criminal Investigations Bureau
Total	11	

The total cost for the eleven vehicles is \$494,384, leaving \$58,116 remaining of the \$552,500 budget available for the future purchase of the replacement pickup truck.

Vehicles removed from Police Department service will be evaluated for reassignment to other Village departments based on condition and operational need. Vehicles not reassigned will be disposed of through the Village's surplus process.

Funding for this purchase is available in 621-9003-550050 (VH9503).

RECOMMENDATION

It is recommended that the Village Board award the purchase of eleven Police vehicles to Currie Motors Ford of Frankfort, Illinois, the authorized Suburban Purchasing Cooperative contract vendor for Ford Police Interceptor Utilities and Ford Explorers, for a total amount of \$494,384, as outlined in the attached Resolution.

ATTACHMENTS:

1. 20260803_Fleet_PoliceVehicles

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN POLICE VEHICLES FROM CURRIE MOTORS FORD OF FRANKFORT, ILLINOIS

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

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

WHEREAS, the Police Department and Public Works and Engineering Department have identified the need to procure eleven replacement Police vehicles, consisting of seven Ford Police Interceptor Utilities and four Ford Explorers ("Police Vehicles"); and

WHEREAS, the SPC sought bids for the award of contracts for the purchase of Ford Police Interceptor Utilities and Ford Explorers ("Purchase Contracts"); and

WHEREAS, the SPC identified Currie Motors Ford of Frankfort, Illinois ("Currie Motors Ford"), as the authorized contract vendor for the Purchase Contracts; and

WHEREAS, the Village now desires to purchase the Police Vehicles from Currie Motors Ford in a total amount not to exceed \$494,384; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the Police Vehicles from Currie Motors Ford, in a total amount not to exceed \$494,384, in accordance with the SPC and the Purchase Contracts;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Arlington Heights, Cook County, Illinois, as follows:

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

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the purchase by the Village of eleven Police Vehicles, consisting of seven Ford Police Interceptor Utilities and four Ford Explorers, from Currie Motors Ford, in a total amount not to exceed \$494,384, in accordance with the SPC and the Purchase Contracts.

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

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

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2026.

Village President

ATTEST:

Village Clerk

Prepared for: , Village of Arlington Heights

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715

Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2027-AHPD7

Date: 07/08/2026



Currie Motors Fleet | 10125 West Laraway Road, Frankfort, IL , 60423

Office: 815-464-9200

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/100,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles
Hybrid/Electric Components Warranty	
Hybrid/electric components warranty	96 months/100,000 miles

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 8-inch front and rear black steel wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 220A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Emissions extras not required
- * Bluetooth wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * External memory control
- * Wheelbase: 119.1"
- * Trip computer
- * Power door mirrors
- * DRL preference setting
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag

Exterior: Agate Black

Interior: Charcoal Black w/Unique HD Cloth
Front Bucket Seats w/Vinyl Rear

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel dual exhaust
- * Battery rating: 850CCA
- * Fuel tank capacity: 18.99 gal.
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Daytime running lights
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$49,050.00
Order Code 500A	N/C
50-State Emissions System Not Required	N/C
Engine: 3.3L V6 Direct-Injection Hybrid System	Included
Transmission: 10-Speed Automatic	Included
3.73 Axle Ratio	Included
Tires: 255/60R18 as BSW	Included
Wheels: 18" X 8" 5-Spoke Painted Black Steel	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
Fleet Customer Powertrain Limited Warranty	N/C
SYNC Phoenix Communication & Entertainment System	Included
Agate Black	N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
Front & Rear Police Wire Harness Connector Kit	\$200.00
Global Lock/Unlock Feature	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Major Equipment

* Seat mounted side impact front passenger airbag	* Airbag occupancy sensor
* 7 airbags	* Electronic stability control system with anti-rollover
* Manual rear child safety door locks	* Fixed rear seats
* 35-30-35 folding rear seats	* Front facing rear seat
* Fold forward rear seatback	* Height adjustable rear seat head restraints
* Manual rear seat head restraint control	* 3 rear seat head restraints
* Split-bench rear seat	* Bucket front seats
* Driver seat with 6-way directional controls	* Front passenger seat with 4-way directional controls
* Height adjustable front seat head restraints	* Manual front seat head restraint control
* Manual reclining driver seat	* Power height adjustable driver seat
* Power driver seat fore/aft control	* Manual reclining passenger seat
* Manual passenger seat fore/aft control	* Cloth front seat upholstery
* Vinyl front seatback upholstery	* Manual driver seat lumbar
* Manual front passenger seat lumbar	* 4-wheel disc brakes
* 4-wheel antilock (ABS) brakes	* Brake assist system
* Hill start assist	

As Configured Vehicle

MSRP

Keyed Alike - 0135x	\$50.00
Rear-Door Controls Inoperable	\$100.00
Driver Only LED Bulb Spot Lamp (Unity)	\$450.00
Badge Delete	N/C
Front License Plate Bracket	N/C
SUBTOTAL	\$49,850.00
Destination Charge	\$1,795.00
TOTAL	\$51,645.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

As Configured Vehicle

Code	Description	MSRP
------	-------------	------

Base Vehicle

K8A	Base Vehicle Price (K8A)	\$49,050.00
-----	--------------------------	-------------

Packages

500A	Order Code 500A	N/C
------	-----------------	-----

Includes:

- Engine: 3.3L V6 Direct-Injection Hybrid System
136-MPH top speed. Police-calibrated.
- Transmission: 10-Speed Automatic
Includes manual police pursuit mode (steering wheel execution).
- 3.73 Axle Ratio
- Tires: 255/60R18 as BSW
- Wheels: 18" X 8" 5-Spoke Painted Black Steel
Includes black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps.
- Unique HD Cloth Front Bucket Seats w/Vinyl Rear
Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger manual seat with 2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.
- Radio: AM/FM/MP3 Capable
Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).
- SYNC Phoenix Communication & Entertainment System
Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

Emissions

423	50-State Emissions System Not Required	N/C
-----	--	-----

Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations. In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936).

Powertrain

99W	Engine: 3.3L V6 Direct-Injection Hybrid System 136-MPH top speed. Police-calibrated.	Included
44B	Transmission: 10-Speed Automatic Includes manual police pursuit mode (steering wheel execution).	Included
STDAX	3.73 Axle Ratio	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

As Configured Vehicle (cont'd)

Code	Description	MSRP
Wheels & Tires		
STDTR	Tires: 255/60R18 as BSW	Included
STDWL	Wheels: 18" X 8" 5-Spoke Painted Black Steel <i>Includes black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger manual seat with 2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i> <i>Includes:</i> <i>- SYNC Phoenix Communication & Entertainment System</i> <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	Included
67V	Front & Rear Police Wire Harness Connector Kit <i>For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector.</i>	\$200.00
153	Front License Plate Bracket	N/C
51R	Driver Only LED Bulb Spot Lamp (Unity)	\$450.00
68G	Rear-Door Controls Inoperable	\$100.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	
18D	Global Lock/Unlock Feature	N/C
	<i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + PA/TRO timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.</i>	
59D	Keyed Alike - 0135x	\$50.00
16D	Badge Delete	N/C
	<i>Deletes the Police Interceptor badging on rear liftgate and Interceptor badging on front hood (EcoBoost).</i>	

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty	N/C
	Requires valid FIN code.	
	<i>Ford is lengthening the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Fleets must have a valid Fleet Identification Number (FIN code) to receive the warranty and the vehicle must be sold with a fleet sales type.</i>	

Exterior Color

UM_01	Agate Black	N/C
-------	-------------	-----

Interior Color

9W_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
-------	--	-----

Upfit Options

01	Illinois MP-Plates	\$203.00
02	Rustproofing	\$395.00
03	Delivery Over 75 Miles	\$250.00

SUBTOTAL	\$50,698.00
Destination Charge	\$1,795.00
TOTAL	\$52,493.00

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,050.00
Options	\$800.00
Colors	\$0.00
Upfitting	\$848.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$52,493.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$3,795.00
Total	\$48,698.00

Customer Signature

Acceptance Date

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD7

Pricing Summary - Multiple Vehicles
Vehicle Quantity: 5

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$245,250.00
Options	\$4,000.00
Colors	\$0.00
Upfitting	\$4,240.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$8,975.00
Subtotal	\$262,465.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$18,975.00
Total	\$243,490.00

Customer Signature

Acceptance Date

Prepared for: , Village of Arlington Heights

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715

Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2027-AHPD8

Date: 07/08/2026



Currie Motors Fleet | 10125 West Laraway Road, Frankfort, IL , 60423

Office: 815-464-9200

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/100,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles
Hybrid/Electric Components Warranty	
Hybrid/electric components warranty	96 months/100,000 miles

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 8-inch front and rear black steel wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Emissions extras not required
- * Bluetooth wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * External memory control
- * Wheelbase: 119.1"
- * Trip computer
- * Power door mirrors
- * DRL preference setting
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag

Exterior: Agate Black

Interior: Charcoal Black w/Unique HD Cloth
Front Bucket Seats w/Vinyl Rear

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel dual exhaust
- * Battery rating: 850CCA
- * Fuel tank capacity: 21.40 gal.
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Daytime running lights
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$49,050.00
Order Code 500A	N/C
50-State Emissions System Not Required	N/C
3.73 Axle Ratio	Included
Tires: 255/60R18 as BSW	Included
Wheels: 18" X 8" 5-Spoke Painted Black Steel	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
Fleet Customer Powertrain Limited Warranty	N/C
SYNC Phoenix Communication & Entertainment System	Included
Agate Black	N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
Engine: 3.3L V6 Direct-Injection	N/C
Transmission: 10-Speed Automatic (44U)	N/C
Front License Plate Bracket	N/C
Front & Rear Police Wire Harness Connector Kit	\$200.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Major Equipment

* Seat mounted side impact front passenger airbag	* Airbag occupancy sensor
* 7 airbags	* Electronic stability control system with anti-rollover
* Manual rear child safety door locks	* Fixed rear seats
* 35-30-35 folding rear seats	* Front facing rear seat
* Fold forward rear seatback	* Height adjustable rear seat head restraints
* Manual rear seat head restraint control	* 3 rear seat head restraints
* Split-bench rear seat	* Bucket front seats
* Driver seat with 6-way directional controls	* Front passenger seat with 4-way directional controls
* Height adjustable front seat head restraints	* Manual front seat head restraint control
* Manual reclining driver seat	* Power height adjustable driver seat
* Power driver seat fore/aft control	* Manual reclining passenger seat
* Manual passenger seat fore/aft control	* Cloth front seat upholstery
* Vinyl front seatback upholstery	* Manual driver seat lumbar
* Manual front passenger seat lumbar	* 4-wheel disc brakes
* 4-wheel antilock (ABS) brakes	* Brake assist system
* Hill start assist	

As Configured Vehicle

MSRP

Global Lock/Unlock Feature	N/C
Keyed Alike - 0135x	\$50.00
Rear-Door Controls Inoperable	\$100.00
Driver Only LED Bulb Spot Lamp (Unity)	\$450.00
Badge Delete	N/C
SUBTOTAL	\$49,850.00
Destination Charge	\$1,795.00
TOTAL	\$51,645.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$49,050.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - Tires: 255/60R18 as BSW - Wheels: 18" X 8" 5-Spoke Painted Black Steel Includes black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger manual seat with 2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673). - SYNC Phoenix Communication & Entertainment System Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.	N/C
Emissions		
423	50-State Emissions System Not Required <i>Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations. In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936).</i>	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection Late availability. <i>136-MPH top speed. Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	N/C
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included

Wheels & Tires

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

As Configured Vehicle (cont'd)

Code	Description	MSRP
STDTR	Tires: 255/60R18 as BSW	Included
STDWL	Wheels: 18" X 8" 5-Spoke Painted Black Steel <i>Includes black (MIC) wheel-lip molding, polished stainless steel hub cover and center caps.</i>	Included

Seats & Seat Trim

9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger manual seat with 2-way manual recline and 2-way manual lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i>	Included
---	---	----------

Other Options

PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i>	Included
	<i>Includes:</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	
67V	Front & Rear Police Wire Harness Connector Kit <i>For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector.</i>	\$200.00
153	Front License Plate Bracket	N/C
51R	Driver Only LED Bulb Spot Lamp (Unity)	\$450.00
68G	Rear-Door Controls Inoperable <i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	\$100.00
18D	Global Lock/Unlock Feature	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + PAITRO timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.</i>	
59D	Keyed Alike - 0135x	\$50.00
16D	Badge Delete	N/C
	<i>Deletes the Police Interceptor badging on rear liftgate and Interceptor badging on front hood (EcoBoost).</i>	

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty	N/C
	Requires valid FIN code.	
	<i>Ford is lengthening the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Fleets must have a valid Fleet Identification Number (FIN code) to receive the warranty and the vehicle must be sold with a fleet sales type.</i>	

Exterior Color

UM_01	Agate Black	N/C
-------	-------------	-----

Interior Color

9W_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
-------	--	-----

Upfit Options

01	Illinois MP-Plates	\$203.00
02	Delivery Over 75 Miles	\$250.00
03	Rustproofing	\$395.00

SUBTOTAL	\$50,698.00
Destination Charge	\$1,795.00
TOTAL	\$52,493.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,050.00
Options	\$800.00
Colors	\$0.00
Upfitting	\$848.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$52,493.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$6,456.00
Total	\$46,037.00

Customer Signature

Acceptance Date

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: 2027-AHPD8

Pricing Summary - Multiple Vehicles
Vehicle Quantity: 2

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$98,100.00
Options	\$1,600.00
Colors	\$0.00
Upfitting	\$1,696.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$3,590.00
Subtotal	\$104,986.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$12,912.00
Total	\$92,074.00

Customer Signature

Acceptance Date

Prepared for: , Village of Arlington Heights

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715



Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2027-AHPW

Date: 07/08/2026



Currie Motors Fleet | 10125 West Laraway Road, Frankfort, IL , 60423

Office: 815-464-9200

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/60,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles
Accessories Warranty	
Accessories warranty	36 months/36,000 miles

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Major Equipment

(Based on selected options, shown at right)
10-speed automatic

- * 18 x 7.5-inch front and rear silver aluminum wheels
- * P255/65RH18 AS BSW front and rear tires
- * Lock-up transmission
- * Stainless steel quasi-dual exhaust
- * Lead acid battery
- * Fuel tank capacity: 17.91 gal.
- * Driver selectable drivetrain mode
- * Steering wheel mounted audio controls
- * Active noise cancellation
- * AM/FM/Satellite radio
- * Seek scan
- * Internal storage capability
- * 3 month satellite trial subscription
- * Wheelbase: 119.1"
- * Standard ride suspension
- * Rear window defroster
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * LED brake lights

Exterior: Carbonized Gray
Interior: Dark Space Gray w/Unique Cloth
Heated Captain's Chairs

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * All-speed ABS and driveline traction control
- * Battery run down protection
- * Auto stop-start engine
- * Integrated navigation system with voice activation
- * Bluetooth wireless audio streaming
- * 13.2 inch primary display
- * AM/FM/satellite
- * External memory control
- * Internet radio capability
- * Vehicle body length: 198.8"
- * Interior cargo length: 84.1 "
- * Trip computer
- * Power door mirrors
- * Manual folding door mirrors
- * LED daytime running lights
- * Deep tinted windows

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$42,400.00
Equipment Group 200A Standard Package	N/C
Engine: 2.3L EcoBoost I-4	Included
Transmission: 10-Speed Automatic	Included
GVWR: 5,940 lbs	Included
Tires: P255/65R18 as BSW	Included
Wheels: 18" Sparkle Silver-Painted Aluminum	Included
Unique Cloth Heated Captain's Chairs	Included
Monotone Paint Application	STD
119.1" Wheelbase	STD
Radio: AM/FM Stereo	Included
Fleet Customer Powertrain Limited Warranty	N/C
Carbonized Gray	N/C
Dark Space Gray w/Unique Cloth Heated Captain's Chairs	N/C
50 State Emissions System	N/C
Front License Plate Bracket	N/C
SUBTOTAL	\$42,400.00
Destination Charge	\$1,795.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Major Equipment

- | | |
|--|---|
| * Variable intermittent front windshield wipers | * Speed sensitive wipers |
| * Automatic climate control | * Dual-zone front climate control |
| * Rear under seat climate control ducts | * Cloth rear seat upholstery |
| * Carpet third-row seatback upholstery | * Driver front impact airbag |
| * Seat mounted side impact driver airbag | * Passenger front impact airbag |
| * Seat mounted side impact front passenger airbag | * Airbag occupancy sensor |
| * 7 airbags | * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover |
| * Manual rear child safety door locks | * SecuriLock immobilizer |
| * Fixed third-row seats | * 50-50 folding third-row passenger seat |
| * Front facing third-row seat | * Manual fold into floor third-row seat |
| * Height adjustable third-row head restraints | * Manual third-row head restraint control |
| * 2 third-row head restraints | * Third-row bench seat |
| * Fixed second-row seats | * Manual reclining second-row seats |
| * Second-row captains' chairs | * Front facing rear seat |
| * Fold forward second-row seatback | * Second-row seats with manual fore and aft |
| * Height adjustable rear seat head restraints | * Manual rear seat head restraint control |
| * 2 rear seat head restraints | * Second-row outboard-only mounted armrests |
| * Bucket front seats | * Driver seat with 8-way directional controls |
| * Front passenger seat with 4-way directional controls | * Height adjustable front seat head restraints |
| * Manual front seat head restraint control | * Front seat center armrest |
| * Power reclining driver seat | * Power height adjustable driver seat |

As Configured Vehicle

MSRP

TOTAL \$44,195.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Major Equipment

- | | |
|---------------------------------------|---|
| * Power driver seat fore/aft control | * Power driver seat cushion tilt |
| * Manual reclining passenger seat | * Manual passenger seat fore/aft control |
| * Cloth front seat upholstery | * Cloth front seatback upholstery |
| * Driver seat with 2-way power lumbar | * Heated driver and front passenger seats |
| * 4-wheel disc brakes | * 4-wheel antilock (ABS) brakes |
| * Electronic parking brake | * Brake assist system |
| * Hill Descent Control | * Hill Start Assist |

Fuel Economy

City
20 mpg



Hwy
27 mpg

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

As Configured Vehicle

Code	Description	MSRP
------	-------------	------

Base Vehicle

K8D	Base Vehicle Price (K8D)	\$42,400.00
-----	--------------------------	-------------

Packages

200A	Equipment Group 200A Standard Package	N/C
------	---------------------------------------	-----

Secondary code: YZBBA

*Includes:**- Engine: 2.3L EcoBoost I-4**Includes auto start-stop technology.**- Transmission: 10-Speed Automatic**- GVWR: 5,940 lbs**- Tires: P255/65R18 as BSW**- Wheels: 18" Sparkle Silver-Painted Aluminum**- Unique Cloth Heated Captain's Chairs**Includes 10-way power driver and 4-way manual passenger with manual recline.**- Radio: AM/FM Stereo*

Includes MP3 capable, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at <http://www.siriusxm.com/> for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit <http://www.siriusxm.com/FAQS> for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.

Emissions

425	50 State Emissions System	N/C
-----	---------------------------	-----

Secondary code: DGAAE

Automatically added to orders from dealers located in the following California emissions states: California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington. Available option for dealers located in federal/non-California emissions border states for stock orders and state and local government fleet orders: Arizona, Idaho, Iowa, Kansas, Montana, Nebraska, Nevada, New Hampshire, North Dakota, Ohio, Oklahoma, South Dakota, Texas, Utah, Virginia, West Virginia, Wisconsin and Wyoming. Available option for dealers located in all states for retail orders. Available option for dealers located in all states for commercial/rental fleet orders. Available option for dealers located in all states for state and local government fleet orders with ship-to addresses in California emissions states. Notice: orders may be automatically edited by Ford to the federal emissions system.

Powertrain

99H	Engine: 2.3L EcoBoost I-4	Included
-----	---------------------------	----------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village of Arlington Heights

Prepared by: Nic Cortellini

07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Secondary code: EN-N3 <i>Includes auto start-stop technology.</i>	
44T	Transmission: 10-Speed Automatic	Included
	Secondary code: TR-ET	
STDGV	GVWR: 5,940 lbs	Included
Wheels & Tires		
STDTR	Tires: P255/65R18 as BSW	Included
STDWL	Wheels: 18" Sparkle Silver-Painted Aluminum	Included
Seats & Seat Trim		
8	Unique Cloth Heated Captain's Chairs <i>Includes 10-way power driver and 4-way manual passenger with manual recline.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
119WB	119.1" Wheelbase	STD
STDRD	Radio: AM/FM Stereo	Included
	Eligible 2026 model-year vehicle receive complimentary access to 1-year Ford connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. <i>Includes MP3 capable, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i>	
153	Front License Plate Bracket	N/C
	Secondary code: CLVAD	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

As Configured Vehicle (cont'd)

Code	Description	MSRP
------	-------------	------

Standard in states requiring 2 license plates and optional to all others.

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is lengthening the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Fleets must have a valid Fleet Identification Number (FIN code) to receive the warranty and the vehicle must be sold with a fleet sales type.</i>	N/C
--------	---	-----

Exterior Color

M7_02	Carbonized Gray Secondary code: PN4JA	N/C
-------	--	-----

Interior Color

8H_03	Dark Space Gray w/Unique Cloth Heated Captain's Chairs	N/C
-------	---	-----

Upfit Options

01	Certificate of Origin	\$0.00
02	Rustproofing	\$395.00
03	Delivery Over 65 Miles	\$160.00

SUBTOTAL	\$42,955.00
Destination Charge	\$1,795.00
TOTAL	\$44,750.00

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$42,400.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$555.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$44,750.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$5,045.00
Total	\$39,705.00

Customer Signature

Acceptance Date

Prepared for:
Village of Arlington Heights
Prepared by: Nic Cortellini
07/08/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2027 Explorer 4dr 4x4 Active (K8D)

Price Level: 715 | Quote ID: 2027-AHPW

Pricing Summary - Multiple Vehicles

Vehicle Quantity: 4

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$169,600.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$2,220.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$7,180.00
Subtotal	\$179,000.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$20,180.00
Total	\$158,820.00

Customer Signature

Acceptance Date



**VILLAGE OF
ARLINGTON HEIGHTS**
— INC. 1887 —

**Village Board of Trustees
8/3/2026**

Item: Resolution Authorizing an Intergovernmental Agreement with Cook County DOT and Highways for Phase III Construction and Construction Engineering Required for the Euclid Avenue Resurfacing Project

Department: Public Works & Engineering

Item Description:

In 2022, the Village was awarded \$3.5 million in Federal STP-L construction funding through the Northwest Council of Mayors for the resurfacing of Euclid Avenue from Rohlwing Road to Rand Road. The project scope includes mill and overlay of Euclid Avenue, intermittent curb and sidewalk replacement, ADA improvements, resurfacing of the south-side bike path (Salt Creek to Wilke Road), drainage improvements, pavement markings, and full replacement of the traffic signal at Euclid Avenue and Wilke Road.

Jurisdiction along Euclid Avenue is shared between the Village and the Cook County Department of Transportation and Highways (CCDOTH). Cook County maintains the roadway segments from Rohlwing Road to Walnut Avenue and from Waterman Avenue to Rand Road. The Village is responsible for the roadway segment from Walnut Avenue to Waterman Avenue.

On May 20, 2024, the Village Board approved a contract with Christopher B. Burke Engineering, Ltd. for Phase II Design Engineering Services. The design, now complete, allowed for the project to be publicly let, and awarded by the Illinois Department of Transportation. This allowed the project to now proceed into the construction phase.

This proposed Intergovernmental Agreement (IGA) formalizes the cost-sharing arrangement between the Village and Cook County for Phase III Construction and Construction Engineering. Under the agreement:

- Federal STP-L funds of \$3.5 million will first be applied toward eligible construction and construction engineering costs.
- After federal participation, Cook County will reimburse the Village for 60% of the remaining eligible roadway construction and construction engineering costs associated with the County's jurisdiction.
- Cook County will reimburse the Village for 100% of the costs associated with the replacement of the Euclid Avenue and Wilke Road traffic signal, including construction engineering.
- Subject to completion and approval of the ongoing drainage study and final design, Cook County will also reimburse the Village for 100% of eligible culvert cleaning and/or replacement costs within the project limits.
- The Village will continue to serve as the lead agency for construction administration, construction engineering, public outreach, and coordination with IDOT.

The estimated total construction and construction engineering cost for the project is approximately \$7.46 million. Based on current estimates, the Village's anticipated share is

approximately \$1.48 million, with Cook County contributing approximately \$2.48 million, along with the \$3.5 million in Federal STP-L funding. Actual costs will be reconciled upon project completion.

Funding is available in the 2026 budget in Acct #401-7101-550300. The Village Attorney has reviewed the IGA.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution authorizing execution of an Intergovernmental Agreement between the Village of Arlington Heights (estimated \$1.48 million) and the Cook County Department of Transportation and Highways (estimated \$2.48 million) for the Euclid Avenue Resurfacing Phase III Construction and Construction Engineering.

ATTACHMENTS:

1. 20260803_Euclid_Resurf_PhIII_IGA_CCDOTH

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT WITH THE
COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS AND
AUTHORIZING FUNDING FOR PHASE III CONSTRUCTION AND CONSTRUCTION
ENGINEERING - EUCLID AVENUE RESURFACING PROJECT

WHEREAS, the Village of Arlington Heights ("Village") and the Cook County Department of Transportation and Highways ("CCDOTH") desire to enter into an Intergovernmental Agreement concerning the Phase III Construction and Construction Engineering for the Euclid Avenue Resurfacing Project, generally from Rohlwing Road to Rand Road ("Agreement"); and

WHEREAS, the Agreement establishes the responsibilities of the Village and CCDOTH for construction administration, construction engineering, and cost participation for the Euclid Avenue Resurfacing Project; and

WHEREAS, the Agreement provides that Federal STP-L funding in the amount of approximately \$3.5 million will first be applied toward eligible construction and construction engineering costs, after which Cook County will reimburse the Village for;

- 60% of the remaining eligible roadway construction and construction engineering costs,
- 100% of the costs associated with the Euclid Avenue and Wilke Road traffic signal replacement, including construction engineering, and
- 100% of eligible culvert cleaning and/or replacement costs, subject to the conditions set forth in the Agreement; and

WHEREAS, the total estimated construction and construction engineering cost for the Project is approximately \$7.46 million, of which approximately \$1.48 million is the Village's share, and approximately \$2.49 million is Cook County's share, with the balance funded through the Federal STP-L Program; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to approve the Agreement and commit the necessary funding for the Village's share of the Project costs.

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

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

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

SECTION 3. EXECUTION OF AGREEMENT. The Village President and Village Clerk are hereby authorized to execute and attest, on behalf of the Village, the Agreement and all necessary documentation related thereto.

SECTION 4. PLEDGE OF VILLAGE FUNDING. The President and Board of Trustees hereby pledge their intent to provide the Village's share of the costs of the Project to be completed

pursuant to the Agreement, which amount is currently estimated to be approximately \$1.23 million, subject to final project costs and federal reimbursement.

SECTION 5. EFFECTIVE DATE. This Resolution shall 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 _____, 2025

Village President

ATTEST:

Village Clerk

EXHIBIT A
AGREEMENT

INTERGOVERNMENTAL AGREEMENT

County of Cook

Euclid Avenue Resurfacing Project:
Construction

Village of Arlington Heights

Section: 23-A5912-00-PV

This Intergovernmental Agreement (Agreement) is made and entered into this _____ day of _____, 2026, by and between the County of Cook, a body politic and corporate of the State of Illinois (County), acting by and through its Department of Transportation and Highways (Department), and the Village of Arlington Heights, a municipal corporation of the State of Illinois (Village). The County and Village are sometimes referred to herein individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, in order to facilitate the free flow of traffic and ensure the safety of pedestrians, bicyclists, and the motoring public, the Parties desire to enter into an intergovernmental partnership to realize resurfacing improvements to Euclid Avenue from Rohlwing Road to Rand Road (Project);

WHEREAS, the anticipated scope of work for the Project includes, but is not limited to, mill-and-overlay of the existing Hot Mix Asphalt (HMA) pavement, intermittent curb and gutter, sidewalk and driveway removal and replacement, ADA sidewalk improvements, bike path resurfacing, structure adjustments, loop detector replacement, pipe culvert cleaning and/or replacement, pavement striping, landscape restoration, traffic signal interconnection, and full replacement of the existing traffic signal at the intersection of Euclid Avenue and Wilke Road;

WHEREAS, within the limits of the Project, Euclid Avenue is under the jurisdiction of the Village from Walnut Avenue to Waterman Avenue and the County’s jurisdiction from Waterman Avenue to Rand Road and Rohlwing Road to Walnut Avenue;

WHEREAS, the Parties have a fully executed Letter of Intent dated March 7, 2023 that serves as the basis for interagency cooperation in funding, engineering, and construction of the Project;

WHEREAS, the State of Illinois, acting by and through its Department of Transportation (IDOT), will advertise, let, and award the construction contract for the Project;

WHEREAS, the County, by virtue of its powers as set forth in the Counties Code, 55 ILCS 5/1-1 et seq., and the Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this Agreement;

WHEREAS, the Village, by virtue of its powers as set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

SECTION 1. CONSTRUCTION

A. Bid Documents

The Village shall prepare bid documents for the Project, including, but not limited to, minimum contractor qualifications, plans and specifications, special provisions, and cost estimates.

B. Construction Contract

The Village shall forward a copy of the executed construction contract for the Project to the County not later than fourteen (14) calendar days after receiving it from IDOT.

C. Insurance

The Village shall request that IDOT require the construction contractor to designate both the Village and County as additional insureds under the contractor's general liability insurance policy.

D. Construction Engineering Services

The Village shall be responsible for providing construction engineering services for the Project, either by entering into an agreement with a professional engineering firm or consultant, or, upon prior written concurrence from the County, by utilizing its own staff and resources. Any agreement with an external firm must comply with all applicable federal, state, and local laws and regulations, and a copy of the executed agreement

shall be submitted to the County within fourteen (14) calendar days of execution. Notwithstanding the foregoing, and in accordance with Section 2.F.iii., the County shall not reimburse the Village for administrative expenses, including staff salaries or wages, incurred in connection with construction engineering services performed by the Village's own personnel.

E. Lead Agency

The Village shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements from relevant agencies and utility owners before the start of construction.

F. Pre-Construction and Progress Meetings

The Village shall provide the County with at least fourteen (14) calendar days' written notice before the pre-construction meeting for the Project and at least seven (7) calendar days' notice before construction begins. Representatives from the Parties shall attend the pre-construction meeting and be available for all other construction progress meetings as needed.

G. Public Outreach

The Village shall manage all public notification efforts regarding the scope, timing, and duration of the Project.

H. Right of Inspection

The County and its authorized agents shall have reasonable access for inspection during Project construction, provided such access does not unreasonably interfere with or delay the contractor's work. The Village shall cooperate with the County to address any construction or engineering concerns. Disputes shall be resolved in accordance with Section 5.H. of this Agreement.

I. Final Inspection

The Village shall provide the County with at least fourteen (14) calendar days' written notice before the final Project inspection. The County shall submit final punch list items to the Village at least seven (7) calendar days before the date of the final inspection.

J. County Permits

The Village or IDOT shall apply for all necessary access and temporary use permits from the County. The County shall not unreasonably withhold such permits and shall issue them within a reasonable timeframe (e.g., 30 days) and without charge to the Village or IDOT.

SECTION 2. FINANCIAL

A. Cost Estimate

Estimated construction and construction engineering costs for the Project are \$7,461,033.22

B. Village Cost Participation

The Village shall advance all actual construction and construction engineering costs for the Project, subject to reimbursement by the County as provided herein.

C. County Reimbursement

The County shall reimburse the Village for the County's share of Project costs as funds are expended by the Village. The County's share of Project costs shall be calculated as follows:

- i. Federal STP-L funds in the estimated amount of \$3,500,000 shall first be applied to total actual construction and construction engineering costs for the Project, excluding the traffic signal replacement at the intersection of Euclid Avenue and Wilke Road and any culvert cleaning and/or replacement costs.
- ii. Of the remaining balance of actual construction and construction engineering costs after application of STP-L funds, the County shall reimburse the Village for sixty percent (60%) of such balance.
- iii. In addition to the reimbursement set forth in subsection ii above, the County shall reimburse the Village for one hundred percent (100%) of all actual costs associated with the traffic signal replacement at the intersection of Euclid Avenue and Wilke Road, including related construction engineering costs.
- iv. Subject to the conditions set forth in Section 2.J., the County shall reimburse the Village for one hundred percent (100%) of all actual costs associated with culvert

cleaning and/or replacement within the limits of the Project, including related construction engineering costs

D. Billing and Payment Procedure

The Village shall submit monthly reimbursement requests to the County based on total actual construction and construction engineering costs incurred during the applicable billing period. For purposes of calculating the County's share of each monthly reimbursement request, the Parties shall apply the estimated STP-L federal participation rate of 63% to total incurred costs, excluding costs associated with the traffic signal replacement at the intersection of Euclid Avenue and Wilke Road and any culvert cleaning and/or replacement costs, to derive an estimated federal share. The County shall reimburse the Village for sixty percent (60%) of the remaining balance, plus one hundred percent (100%) of all costs associated with the traffic signal replacement at the intersection of Euclid Avenue and Wilke Road as provided in subsection iii above, and, subject to the conditions set forth in Section 2.J., one hundred percent (100%) of all culvert cleaning and/or replacement costs as provided in subsection iv above.

The Village may seek reimbursement from the County not more frequently than on a monthly basis. The County shall pay invoices from the Village within forty-five (45) calendar days of receipt thereof.

Upon completion of the Project, the Parties shall reconcile all prior payments against actual federal reimbursement received. If the actual federal reimbursement exceeds the estimated federal share applied during the billing period, the County's reimbursement obligations shall be reduced accordingly and the Village shall reimburse the County for any overpayment within forty-five (45) calendar days of final reconciliation. If the actual federal reimbursement is less than the estimated federal share, the County shall pay the Village any resulting underpayment within forty-five (45) calendar days of final reconciliation.

E. Required Documentation

To receive reimbursement, the Village must submit the following along with an invoice requesting payment:

- i. A cover letter identifying the Project and its corresponding section number;
- ii. Copies of all cancelled checks or corresponding bank ledger entries showing payment to IDOT, consultants, or contractors;

- iii. Copies of all invoices from IDOT, consultants, or contractors for services rendered; and
- iv. A cost summary spreadsheet identifying each line item of reimbursable cost, the corresponding contractor or vendor, and whether the cost is attributed to the federal STP-L share, the County's reimbursable share, or the Village's share of Project costs.

If the County reasonably determines that documentation is insufficient to substantiate the invoiced work, it may request additional records and support materials to verify the amounts, recipients, and use of funds, and the forty-five (45) day payment period set forth in Section 2.C. shall be tolled from the date of such request until the Village provides the requested documentation.

F. Ineligible Costs

The County shall not reimburse the Village for any costs that are:

- i. Conflict with the terms of this Agreement;
- ii. Are not directly related to construction or construction engineering for the Project; or
- iii. Are administrative in nature (e.g., staff salaries, overhead, rent, utilities, maintenance).

G. Substitutions/Substitute Work

Either Party may request in writing that bid work or materials be substituted with different work or materials. Provided that the substitute work and/or materials do not unreasonably delay the Project schedule, the Village shall request that IDOT incorporate the approved substitutions into the Project. Each Party shall pay the costs of substitutions for their associated work items.

H. Additional Work

Either Party may request in writing that additional work be added to the Project. Provided that the additional work does not unreasonably delay the Project schedule, the Village shall request that IDOT incorporate the approved additional work into the Project. Additional work shall be paid for by force account or agreed unit price. Each Party shall pay the costs of additional work for their associated work items.

I. Funding Breakdown

An estimated funding breakdown for the Project is incorporated into and made a part of this Agreement and attached as Exhibit A.

J. Culvert Replacement

The scope of the Project includes pipe culvert cleaning and/or replacement within the limits of Euclid Avenue. The Parties acknowledge that the Village has not yet completed the drainage study required under the Phase II Intergovernmental Agreement between the Parties (Phase II IGA). Notwithstanding any other provision of this Agreement, the County's obligation to reimburse the Village for any costs associated with culvert cleaning and/or replacement shall be conditioned upon satisfaction of all of the following:

- i. The Village shall complete the drainage study required under the Phase II IGA and submit the final study to the County for review;
- ii. The County shall have reviewed and concurred in writing with the findings and recommendations of the drainage study within forty-five (45) calendar days of receipt, which concurrence shall not be unreasonably withheld;
- iii. The Village shall submit final culvert design plans and specifications to the County for review and approval, and the County shall provide written approval or written objections within thirty (30) calendar days of receipt; and
- iv. The culvert design shall conform to applicable County standards and the recommendations of the approved drainage study.

In the event the Parties are unable to reach agreement on the drainage study findings or culvert design, the dispute shall be resolved in accordance with Section 5.H. of this Agreement. Until the conditions set forth in this subsection are satisfied: (a) the Village will have the right, but not the obligation, to complete the culvert cleaning and/or replacement work, at its own expense; and (b) the County shall have no obligation to reimburse the Village for culvert cleaning and/or replacement costs.

SECTION 3. TERM AND TERMINATION

A. Term

Unless otherwise agreed to by the Parties in writing, this Agreement shall commence as of the date of final execution by both Parties and shall continue until completion of the Project and final reimbursement to the Village by the County.

B. Termination

This Agreement may be terminated prior to the expiration of its term by mutual agreement of the Parties in a writing signed by the Department's Superintendent and an authorized representative of the Village.

SECTION 4. POST-PROJECT MAINTENANCE

A. Definition

As used herein, the terms 'maintenance' or 'maintain' mean keeping the facility being maintained in safe, functional, and code-compliant condition, with good and sufficient structural integrity, operational performance, and aesthetic appearance. Such maintenance includes both preventive and corrective activities and full responsibility for the construction, removal, and/or replacement of the maintained facility and associated infrastructure when needed, all in accordance with applicable standards, codes, and regulations.

B. Roadways

Upon completion of the Project, the County shall continue to own, operate, and maintain Euclid Avenue from Waterman Avenue to Rand Road and from Rohlwing Road to Walnut Avenue, including, but not limited to, any existing or future County-owned signage, pavement markings, landscaping (including seed, sod, trees, and shrubs), storm sewers and/or drainage facilities on the County right-of-way, but excluding any street lighting, any landscaping installed by the Village within the County right-of-way, and any Village-owned utilities on the County right-of-way (e.g., sanitary sewers and water main). The County does not own, operate, or maintain any street lighting along Euclid Avenue.

Upon completion of the Project, the Village shall continue to own, operate, and maintain Euclid Avenue from Walnut Avenue to Waterman Avenue, including, but not limited to, any existing or future Village-owned utilities, signage, pavement markings, landscaping, street lighting, storm sewers and/or other drainage facilities on the Village right-of-way.

The Village shall also own and maintain any and all street lighting along Euclid Avenue, including any street lighting located within the County right-of-way from Waterman Avenue to Rand Road and from Rohlwing Road to Walnut Avenue. The Village shall further own and maintain any landscaping installed by the Village within the County right-of-way along Euclid Avenue from Waterman Avenue to Rand Road and from Rohlwing Road to Walnut Avenue, including, without limitation, the landscaping located at the northwest corner of Rand Road and Euclid Avenue associated with the “Welcome to Arlington Heights” sign. The Village shall also own and maintain any Village-owned utilities on the County right-of-way (e.g., sanitary sewers and water main).

C. Sidewalks

Upon completion of the Project, the Village shall own, operate, and maintain all sidewalks constructed or improved as part of the Project, in compliance with the Americans with Disabilities Act, Public Right-of-Way Accessibility Guidelines, and all other applicable federal and state laws and regulations. Such improvements include the sidewalk constructed along both sides of Euclid Avenue from Walnut Road to Waterman Avenue.

The Village shall defend, indemnify, and hold harmless the County, its commissioners, officials, officers, employees, agents, and representatives from and against any and all costs, expenses, attorneys’ fees, losses, damages, claims, demands, suits, actions, or proceedings of any kind arising out of or relating to the use, repair, and/or maintenance of all sidewalks constructed or improved as part of the Project, including the sidewalk constructed along both sides of Euclid Avenue from Walnut Road to Waterman Avenue.

D. Traffic Signals

Upon completion of the Project, the County shall own, operate, energize, and maintain the traffic signal located at the intersections of Euclid Avenue and Wilke Road, including, if applicable, any combination mast arm pole luminaires or interconnect system components.

The financial responsibilities of the Parties for maintenance and electrical energy costs for the operation of the traffic signal are as follows:

Intersection of Euclid Avenue and Wilke Road

<i>Party</i>	<i>Maintenance</i>	<i>Electrical Energy</i>
County	100%	100%

Village	0%	0%
---------	----	----

E. Survives Termination

The Parties' maintenance obligations described in this section shall survive termination or expiration of this Agreement.

SECTION 5. GENERAL CONDITIONS

A. Audit and Document Retention

Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least three (3) years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.

B. Binding Agreement

This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.

C. Compliance with Laws, Rules, and Regulations

Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.

D. Conflict with Exhibits

In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.

E. Cooperation

The County and Village agree to cooperate fully with one another at all times in the implementation of this Agreement.

F. Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.

G. County Section Number

The Project is designated as County section number 23-A5912-00-PV. All Project-related submittals and correspondence shall reference this County section number.

H. Dispute Resolution

If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

I. Effective Date

The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.

J. Electronic or Digital Signatures

This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.

K. Entire Agreement

This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.

L. Force Majeure

Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, pandemics, or civil unrest.

M. Governing Law and Venue

This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.

N. Indemnification

Each party shall indemnify and hold harmless the other party and its officials, employees, and agents from any claims, liabilities, or expenses, including attorneys' fees, arising from the negligent acts, omissions, or misconduct of the indemnifying party or its representatives in connection with this Agreement.

O. Interpretation

Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.

P. Modifications

No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Village.

Q. No Individual or Personal Liability

Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.

R. No Third-Party Beneficiaries

This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.

S. Notices

All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer “Sis” Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Village:

Village of Arlington Heights
Civil Engineer II
Attn: Tommy Sakkos, P.E.
33 S. Arlington Heights Road
Arlington Heights, IL 60005
E-mail: tsakkos@vah.com

T. Recitals

The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.

U. Severability

If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.

V. Waivers of Default

No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. Warranties and Representations

Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF ARLINGTON HEIGHTS:

Toni Preckwinkle
President
Cook County Board of Commissioners

Jim Tinaglia
Village President

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

Funding Breakdown

Euclid Avenue Resurfacing

PAY ITEM	PAY ITEM NAME	UNIT	UNIT PRICE	TOTAL QUANTITY	TOTAL COST	COOK COUNTY TOTAL COST	COOK COUNTY SEWER CLEANING TOTAL COST
20101100	TREE TRUNK PROTECTION	EACH	\$95.00	20	\$1,900.00		
20101200	TREE ROOT PRUNING	EACH	\$105.00	40	\$4,200.00		
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	\$50.00	50	\$2,500.00		
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	\$100.00	25	\$2,500.00		
20200100	EARTH EXCAVATION	CU YD	\$0.01	2264	\$22.64		
20800150	TRENCH BACKFILL	CU YD	\$75.00	14	\$1,050.00		
21101600	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH	SQ YD	\$6.00	3723	\$22,338.00		
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	\$6.00	60	\$360.00		
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	\$2.35	47	\$110.45		
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$2.35	47	\$110.45		
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	\$2.35	47	\$110.45		
25200110	SODDING, SALT TOLERANT	SQ YD	\$11.75	3783	\$44,450.25		
25200200	SUPPLEMENTAL WATERING	UNIT	\$1.00	205	\$205.00		
28000510	INLET FILTERS	EACH	\$150.00	200	\$30,000.00		
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	\$20.00	3428	\$68,560.00		
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	\$5.30	2090	\$11,077.00		
35102000	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	\$12.00	36	\$432.00		
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	\$14.00	96	\$1,344.00		
35300500	PORTLAND CEMENT CONCRETE BASE COURSE 10"	SQ YD	\$75.00	3246	\$243,450.00		
35501320	HOT-MIX ASPHALT BASE COURSE, 9"	SQ YD	\$120.00	182	\$21,840.00		
35800100	PREPARATION OF BASE	SQ YD	\$2.00	3116	\$6,232.00		
35800200	AGGREGATE BASE REPAIR	TON	\$27.00	315	\$8,505.00		
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	\$0.01	6708	\$67.08		
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.01	65464	\$654.64		
40600370	LONGITUDINAL JOINT SEALANT	FOOT	\$3.50	53282	\$186,487.00		
40600400	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	\$50.00	200	\$10,000.00		
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	\$33.00	700	\$23,100.00		
40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	\$135.00	5502	\$742,770.00		
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	\$100.00	698	\$69,800.00		
40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	\$101.00	11197	\$1,130,897.00		
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	\$105.00	29	\$3,045.00		
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$8.00	16390	\$131,120.00		
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	\$10.00	200	\$2,000.00		
42400410	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	\$11.00	2140	\$23,540.00		
42400800	DETECTABLE WARNINGS	SQ FT	\$24.00	505	\$12,120.00		
44000100	PAVEMENT REMOVAL	SQ YD	\$6.50	3116	\$20,254.00		
44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	\$6.35	65778	\$417,690.30		
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$20.00	140	\$2,800.00		
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$9.50	6016	\$57,152.00		
44000600	SIDEWALK REMOVAL	SQ FT	\$2.45	19197	\$47,032.65		
44003100	MEDIAN REMOVAL	SQ FT	\$6.00	30851	\$185,106.00		
44200966	CLASS B PATCHES, TYPE I, 10 INCH	SQ YD	\$1.00	325	\$325.00		
44200970	CLASS B PATCHES, TYPE II, 10 INCH	SQ YD	\$105.00	650	\$68,250.00		
44200974	CLASS B PATCHES, TYPE III, 10 INCH	SQ YD	\$95.00	980	\$93,100.00		
44200976	CLASS B PATCHES, TYPE IV, 10 INCH	SQ YD	\$75.00	1300	\$97,500.00		
44201299	DOWEL BARS 1 1/2"	EACH	\$15.00	7280	\$109,200.00		
44201749	CLASS D PATCHES, TYPE I, 9 INCH	SQ YD	\$26.00	650	\$16,900.00		
44201753	CLASS D PATCHES, TYPE II, 9 INCH	SQ YD	\$26.00	1300	\$33,800.00		
44201757	CLASS D PATCHES, TYPE III, 9 INCH	SQ YD	\$26.00	1950	\$50,700.00		
44201759	CLASS D PATCHES, TYPE IV, 9 INCH	SQ YD	\$26.00	2600	\$67,600.00		
54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	\$1,983.00	1	\$1,983.00		
550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	\$69.00	100	\$6,900.00		
55100700	STORM SEWER REMOVAL, 15"	FOOT	\$41.00	100	\$4,100.00		
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	\$2,675.00	2	\$5,350.00		
60250200	CATCH BASINS TO BE ADJUSTED	EACH	\$730.00	10	\$7,300.00		
60252800	CATCH BASINS TO BE RECONSTRUCTED	EACH	\$1,100.00	10	\$11,000.00		
60255500	MANHOLES TO BE ADJUSTED	EACH	\$450.00	10	\$4,500.00		
60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	\$565.00	90	\$50,850.00		
60257900	MANHOLES TO BE RECONSTRUCTED	EACH	\$800.00	10	\$8,000.00		
60260100	INLETS TO BE ADJUSTED	EACH	\$450.00	10	\$4,500.00		
60262700	INLETS TO BE RECONSTRUCTED	EACH	\$750.00	10	\$7,500.00		
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	\$450.00	10	\$4,500.00		
60404800	FRAMES AND GRATES, TYPE 11	EACH	\$610.00	10	\$6,100.00		
60404950	FRAMES AND GRATES, TYPE 24	EACH	\$475.00	10	\$4,750.00		
60406000	FRAMES AND LIDS, TYPE I, OPEN LID	EACH	\$450.00	10	\$4,500.00		
60406100	FRAMES AND LIDS, TYPE I, CLOSED LID	EACH	\$450.00	10	\$4,500.00		
60500050	REMOVING CATCH BASINS	EACH	\$1,000.00	2	\$2,000.00		
60600605	CONCRETE CURB, TYPE B	FOOT	\$41.00	80	\$3,280.00		
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$36.50	4993	\$182,244.50		
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$39.00	1023	\$39,897.00		
60820012	PIPE CULVERTS TO BE CLEANED 12"	FOOT	\$4.00	414	\$1,656.00		
67100100	MOBILIZATION	L SUM	\$480,000.00	1	\$480,000.00		
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$149,454.94	1	\$149,454.94		
70102622	TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	L SUM	\$1.00	1	\$1.00		
70102625	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	L SUM	\$80,000.00	1	\$80,000.00		
70102634	TRAFFIC CONTROL AND PROTECTION, STANDARD 701611	L SUM	\$1.00	1	\$1.00		
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	\$1.00	1	\$1.00		
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	\$30,000.00	1	\$30,000.00		
70300100	SHORT TERM PAVEMENT MARKING	FOOT	\$4.00	8280	\$33,120.00		
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	\$3.00	2760	\$8,280.00		
70300211	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - PAINT	SQ FT	\$1.60	4536	\$7,257.60		
70300221	TEMPORARY PAVEMENT MARKING - LINE 4"- PAINT	FOOT	\$0.30	103146	\$30,943.80		
70300241	TEMPORARY PAVEMENT MARKING - LINE 6"- PAINT	FOOT	\$0.40	9746	\$3,898.40		
70300261	TEMPORARY PAVEMENT MARKING - LINE 12"- PAINT	FOOT	\$0.60	6434	\$3,860.40		
70300281	TEMPORARY PAVEMENT MARKING - LINE 24"- PAINT	FOOT	\$1.60	1508	\$2,412.80		
72000100	SIGN PANEL - TYPE 1	SQ FT	\$45.00	37	\$1,665.00		
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$22.00	86	\$1,892.00		
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$6.00	1321	\$7,926.00		
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$0.75	17499	\$13,124.25		
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$1.50	1808	\$2,712.00		
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$3.00	1642	\$4,926.00		
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$6.00	270	\$1,620.00		
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$6.00	947	\$5,682.00		
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	\$0.50	37468	\$18,734.00		
78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	\$1.50	3065	\$4,597.50		
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	\$3.00	2380	\$7,140.00		
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	\$6.00	484	\$2,904.00		
78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$1.00	525	\$525.00		
80500010	SERVICE INSTALLATION - GROUND MOUNTED	EACH	\$8,500.00	1	\$8,500.00	\$8,500.00	
80500020	SERVICE INSTALLATION - POLE MOUNTED	EACH	\$5,750.00	1	\$5,750.00	\$5,750.00	
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	\$35.04	1485	\$52,034.40	\$52,034.40	

PAY ITEM	PAY ITEM NAME	UNIT	UNIT PRICE	TOTAL QUANTITY	TOTAL COST	COOK COUNTY TOTAL COST	COOK COUNTY SEWER CLEANING TOTAL COST
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	\$49.61	149	\$7,391.89	\$7,391.89	
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	\$82.16	461	\$37,875.76	\$37,875.76	
81400100	HANDHOLE	EACH	\$3,067.50	5	\$15,337.50	\$15,337.50	
81400200	HEAVY-DUTY HANDHOLE	EACH	\$3,960.00	2	\$7,920.00	\$7,920.00	
81400300	DOUBLE HANDHOLE	EACH	\$7,140.00	2	\$14,280.00	\$14,280.00	
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$5,000.00	6	\$30,000.00	\$5,000.00	
86400100	TRANSCIVER - FIBER OPTIC	EACH	\$6,545.25	1	\$6,545.25	\$6,545.25	
87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	\$1.79	832	\$1,489.28	\$1,489.28	
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	\$2.04	1668	\$3,402.72	\$3,402.72	
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	\$2.22	1763	\$3,913.86	\$3,913.86	
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	\$2.60	2437	\$6,336.20	\$6,336.20	
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	\$2.99	1636	\$4,891.64	\$4,891.64	
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	\$2.20	3263	\$7,178.60	\$7,178.60	
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	\$3.82	206	\$786.92	\$786.92	
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	\$2.69	1577	\$4,242.13	\$4,242.13	
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	\$3,354.00	2	\$6,708.00	\$6,708.00	
87700130	STEEL MAST ARM ASSEMBLY AND POLE, 18 FT.	EACH	\$14,731.60	1	\$14,731.60	\$14,731.60	
87700220	STEEL MAST ARM ASSEMBLY AND POLE, 36 FT.	EACH	\$18,107.20	1	\$18,107.20	\$18,107.20	
87700230	STEEL MAST ARM ASSEMBLY AND POLE, 38 FT.	EACH	\$18,487.20	1	\$18,487.20	\$18,487.20	
87700240	STEEL MAST ARM ASSEMBLY AND POLE, 40 FT.	EACH	\$18,487.20	1	\$18,487.20	\$18,487.20	
87702316	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 24 FT. AND 44 FT.	EACH	\$23,498.40	1	\$23,498.40	\$23,498.40	
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	\$536.00	12	\$6,432.00	\$6,432.00	
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	\$1,162.00	4	\$4,648.00	\$4,648.00	
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	\$508.25	10	\$5,082.50	\$5,082.50	
87800415	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	\$688.75	49	\$33,748.75	\$33,748.75	
87900200	DRILL EXISTING HANDHOLE	EACH	\$840.00	11	\$9,240.00		
88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	\$1,015.00	10	\$10,150.00	\$10,150.00	
88030050	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	\$925.00	2	\$1,850.00	\$1,850.00	
88030100	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	\$1,250.00	2	\$2,500.00	\$2,500.00	
88030110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	\$1,400.00	6	\$8,400.00	\$8,400.00	
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	\$763.00	8	\$6,104.00	\$6,104.00	
88200100	TRAFFIC SIGNAL BACKPLATE	EACH	\$236.38	16	\$3,782.08	\$3,782.08	
88500100	INDUCTIVE LOOP DETECTOR	EACH	\$400.00	10	\$4,000.00	\$4,000.00	
88600100	DETECTOR LOOP, TYPE I	FOOT	\$60.00	1806	\$108,360.00	\$24,840.00	
89000100	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	\$125,700.00	1	\$125,700.00	\$125,700.00	
89500200	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	\$652.50	2	\$1,305.00	\$1,305.00	
89501400	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT	EACH	\$652.50	2	\$1,305.00	\$1,305.00	
89501410	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT	EACH	\$652.50	1	\$652.50	\$652.50	
89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	\$0.63	922	\$580.86		
89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	FOOT	\$1.26	737	\$928.62		
89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	\$2,950.00	5	\$14,750.00	\$2,950.00	
89502380	REMOVE EXISTING HANDHOLE	EACH	\$660.00	12	\$7,920.00	\$7,920.00	
89502382	REMOVE EXISTING DOUBLE HANDHOLE	EACH	\$900.00	3	\$2,700.00	\$2,700.00	
89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	\$660.00	11	\$7,260.00	\$7,260.00	
X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$25,000.00	1	\$25,000.00		
X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	\$1.91	345	\$658.95	\$658.95	
X0324599	ROD AND CLEAN EXISTING CONDUIT	FOOT	\$3.15	360	\$1,134.00		
X0326806	WASHOUT BASIN	L SUM	\$3,000.00	1	\$3,000.00		
X0327698	LED INTERNALLY ILLUMINATED STREET NAME SIGN	EACH	\$6,000.00	4	\$24,000.00	\$24,000.00	
X1400367	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	\$2,200.00	6	\$13,200.00	\$6,600.00	
X1400378	PEDESTRIAN SIGNAL POST, 5 FT.	EACH	\$1,750.00	7	\$12,250.00	\$1,750.00	
X1400424	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW	FOOT	\$3.36	791	\$2,657.76	\$2,657.76	
X1400450	REBUILD EXISTING HEAVY-DUTY HANDHOLE	EACH	\$3,000.00	2	\$6,000.00		
X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	\$1,000.00	5	\$5,000.00		
X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	\$1,200.00	5	\$6,000.00		
X4060282	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	\$85.00	130	\$11,050.00		
X4240800	DETECTABLE WARNINGS (SPECIAL)	SQ FT	\$45.00	160	\$7,200.00		
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	\$6.85	32346	\$221,570.10		
X5537700	STORM SEWERS TO BE CLEANED 10"	FOOT	\$2.00	2959	\$5,918.00	\$5,918.00	\$5,918.00
X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	\$2.00	4160	\$8,320.00	\$8,320.00	\$8,320.00
X5537900	STORM SEWERS TO BE CLEANED 15"	FOOT	\$2.00	812	\$1,624.00	\$1,624.00	\$1,624.00
X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	\$2.00	222	\$444.00	\$444.00	\$444.00
X5538200	STORM SEWERS TO BE CLEANED 24"	FOOT	\$3.00	1404	\$4,212.00	\$4,212.00	\$4,212.00
X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	\$1,350.00	135	\$182,250.00		
X7200061	TEMPORARY INFORMATION SIGNING	SQ FT	\$20.00	52	\$1,040.00		
X7810301	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	EACH	\$39.50	758	\$29,941.00		
X8570234	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET	EACH	\$25,850.00	1	\$25,850.00	\$25,850.00	
X8620200	UNINTERRUPTABLE POWER SUPPLY (SPECIAL)	EACH	\$7,400.00	1	\$7,400.00	\$7,400.00	
X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	\$2.75	855	\$2,351.25		
X8760200	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	\$1,300.00	36	\$46,800.00	\$10,400.00	
X8780012	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	\$382.25	52	\$19,877.00	\$6,116.00	
X8860105	DETECTOR LOOP REPLACEMENT	FOOT	\$60.00	824	\$49,440.00		
X8900104	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	\$315.00	6	\$1,890.00	\$315.00	
X8891009	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH	EACH	\$12,000.00	2	\$24,000.00	\$24,000.00	
Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	\$250.00	199	\$49,750.00	\$49,750.00	\$49,750.00
Z0018911	DRILL AND GROUT #6 TIE BARS	EACH	\$4.60	2880	\$13,248.00		
Z0033046	RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM LEVEL 2	EACH	\$1,365.00	1	\$1,365.00	\$1,365.00	
Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	\$10,000.00	1	\$10,000.00		
Z0076600	TRAINEES	HOURL	\$0.80	500	\$400.00		
Z0076604	TRAINEES TRAINING PROGRAM GRADUATE	HOURL	\$15.00	500	\$7,500.00		

Construction Total	Cook County Total	Cook County Sewer Cleaning Total
\$6,861,033.22	\$735,606.29	\$70,268.00

1	Construction Total minus Cook County Total	\$6,125,426.93
2	VAH Total Construction Cost (40% of Line 1)	\$2,450,170.77
3	Cook County Sewer Cleaning Cost	\$70,268.00
4	Cook County Traffic Signal Cost (Cook County Total minus Line 3)	\$665,338.29
5	CC Roadway Costs/Traffic Signal/Sewer Cleaning (60% of Line 1 + 3 + 4)	\$4,410,862.45
6	VAH Total Construction Cost (Line 2)	\$2,450,170.77
7	Construction Total	\$6,861,033.22
8	CC Total Cost minus Sewer Cleaning Cost (Line 5 minus Line 3)	\$4,340,594.45
9	Cook County Percentage (Line 8 divided by Line 7)	63%
10	VAH Percentage (Remaining Percentage of Line 9)	37%
11	STP-Local Funding	\$3,500,000.00
12	Construction Total minus STP-Local Funding (Line 7 minus Line 11)	\$3,361,033.22
13	Cook County portion after Fed Funds (Line 9 times Line 12)	\$2,126,338.94
14	VAH portion after Fed Funds (Line 10 times Line 12)	\$1,234,694.27



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
8/3/2026

Item: Resolution Approving the Purchase of Private Office Furniture
for the Fire Department

Department: Fire

Item Description:

Background

The Fire Department 5-Year capital plan includes funding in the 2026 budget to replace the current office furniture for 4 private offices within Fire Administration. This is the second year of a 2-year project to replace the office furniture in all of the private offices located within Fire Administration. This furniture is original to the building construction in 2000. Much of it is past its useful life and shows significant signs of wear. These offices house the Chief Officers of the Fire Department and are routinely used for short meetings and visited by outside guests.

Staff has worked with Warehouse Direct of Mount Prospect, IL, a distributor of Hon office furniture, to furnish and install new furniture in the administrative reception area and the first of the private offices. This furniture has been well received by both visitors to the office and the staff that uses it daily. The furniture proposed for these private offices is also from Hon and will match the new furniture installed in the open areas (2024) and the other private offices (2025). Most Hon furniture has a limited lifetime warranty and is made in the United States at a manufacturing facility in Muscatine, Iowa. Hon is also dedicated to environmental sustainability, with materials carefully chosen to reduce environmental impacts. All items are available on a Hon joint purchasing contract through Omnia Partners, of which the Village is a participant.

Sufficient funding for the purchase of new office furniture for the remaining private offices is provided in the 2026 Capital Projects Fund.

Recommendation

It is recommended that the Fire Department seek Village Board approval to waive the competitive bidding process and authorize the purchase of new office furniture for 4 private offices within Fire Administration from Warehouse Direct of Mt. Prospect, IL through Omnia Partners Joint Purchasing Contract #R191804 in the total amount of \$56,812.60 from the Capital Projects Fund Account No. 401-3501-550100.

ATTACHMENTS:

1. Warehouse Direct Quote #50436088
2. Resolution - Fire Administration Private Office Furniture 2026

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	1 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
TCPN ISG	ARLINGTON HTS FIRE 07 17 26 EE REV TCPN	1	.00	.00
HWCUSUBAMF	CONFER UPH. SEAT UPH. BACK ARM MULTI-FAB Option = .LE394 Lowell Ash Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 22 Buff Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 62 Buff PLEASE TAG AS FOLLOWS: LOBBY Confer	2	636.30	1272.60
H80180	OCASSIONAL CUBE TABLE 24W X 24D X 20H Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LOBBY LAM OCC TB	1	481.97	481.97
HTLSFT42	PRESIDE 42 SOFT SQUARE TOP Option = .J Knife Option = DL Lowell Ash Option = .N No Grommets Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS:	1	437.94	437.94

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	2 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HTXLEG	CHIEF LANCE HARRIS Laminate table tops CHIEF LANCE HARRIS PRESIDE ALUMINUM X-LEG Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Preside LM CHIEF LANCE HARRIS	1	288.86	288.86
HCFMUMF	COFI MANAGERIAL HEIGHT CHAIR MULTI-FAB Option = .Y2 Advancd Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum Option = .S Black All-Surface Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS COFI STG ADMIN BREAKOUT AREA	2	633.47	1266.94

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	3 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HCFEUMF	COFI EXECUTIVE HEIGHTCHAIR MULTI-FAB Option = .Y2 Advanced Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum Option = .R Black Roll Control Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS COFI STG CRR OFFICE	1	677.91	677.91
HLVPM1	VERTICAL PAPER MANAGER 14-7/8WX10-7/8DX19 11/16H Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS LAM ACC CHIEF LANCE HARRIS	1	208.87	208.87
HNL233628PLF	36WX23-1/8DX28-1/2H LATERAL	1	669.02	669.02

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	4 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
	FILE PEDESTAL Option = .I TriangleBar/ChampagneMetallic Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS			
HNL30SHR	SHROUD 30D Option = .R Right Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS CONCINNITY CHIEF LANCE HARRIS	1	521.16	521.16
HLSLZ5SC84	72W EXTERNAL STIFFENER Option = .P Black PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS LAM ACC CHIEF LANCE HARRIS	1	70.30	70.30
HNL30SHR	SHROUD 30D Option = .L Left Hand Option = P Black	1	521.16	521.16

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	5 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLRC2448	Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS CONCINNITY CHIEF LANCE HARRIS 48W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	176.14	176.14
HLSL3028O	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS VOI CHIEF LANCE HARRIS	1	223.82	223.82
HNL2116MBF	15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates	1	477.12	477.12

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	6 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HUSLMOD1372	Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS LAMINATE MODESTY 13H X 72W Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = .DL Lowell Ash Option = .P Black PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Screens CHIEF LANCE HARRIS	1	322.61	322.61
HGRMTUSB2	3IN GROMMET WITH USB Option = .X Standard Color is Black PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS SYS ELEC CHIEF LANCE HARRIS	1	109.78	109.78
HNLCRC2496	96W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash	1	338.15	338.15

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	7 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLM3628	PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS 36W X 27-7/8H MODESTY / PED BACK PANEL Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	122.41	122.41
HN233028PSL	30WX23-1/8DX28-1/2H SHELF/BOX/BOX/LAT FILE PED Option = .I TriangleBar/ChampagneMetallic Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	765.98	765.98
HNLM3028	30W X 27-7/8H MODESTY / PED BACK PANEL Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates	1	114.33	114.33

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	8 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLBW3684	Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS 84W X 36D BOW WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	429.05	429.05
HHATB2S2LT	2 STAGE 2 LEG RECTANGLE T FOOT Option = \$(P2) P2 Paint Opts Option = .PR6 Silver Option = .X Standard Glide Option = .MEM Memory Preset PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS HGT ADJ O CHIEF LANCE HARRIS	1	364.01	364.01
HHN831124	FLAT BRACKET 24D Option = .S Charcoal PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS SII WKSFC	1	31.46	31.46

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	9 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HL20280	CHIEF LANCE HARRIS 20D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS VOI CHIEF LANCE HARRIS	1	187.05	187.05
HNLEP1128	1-1/8WX11-1/4DX28-1/2H END PANELS FOR 24D; 2PK Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	149.08	149.08
HWCUSUBAMF	CONFER UPH. SEAT UPH. BACK ARM MULTI-FAB Option = .LE394 Lowell Ash Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 22 Buff Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 62 Buff PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Confer	2	636.30	1272.60

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	10 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL243679WRBL	CRR OFFICE 36X24X78-1/8 WARDROBE W/ LAM DR RT/BOOKCASE LF Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	1572.77	1572.77
HNL241879WLR	18X24X78-1/8 WARDROBE/STORAGE CAB LAM DR RT Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	1073.43	1073.43
HNL2436LD2	36X24X29-1/2 LATERAL FILE TWO DRAWER Option = .G Smooth Flat Option = DL Lowell Ash Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates	1	734.47	734.47

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	11 of 36

BILLING ADDRESS		SPECIALIST INFORMATION		
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005		Fax 847-956-5869		
		SALESPERSON		
		ALEX WEBER		
PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL4936BHLD	Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS 36X15X48-5/8 BOOKCASE HUTCH LAM DOORS Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: CHIEF LANCE HARRIS Concinnity CHIEF LANCE HARRIS	1	576.91	576.91
HWCUSUBAMF	CONFER UPH. SEAT UPH. BACK ARM MULTI-FAB Option = .LE394 Lowell Ash Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 22 Buff Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 62 Buff PLEASE TAG AS FOLLOWS:	2	636.30	1272.60

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	12 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HLVPM1	COMMAND STAFF OFFICE Confer CRR OFFICE VERTICAL PAPER MANAGER 14-7/8WX10-7/8DX19 11/16H Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE LAM ACC COMMAND STAFF OFFICE	1	208.87	208.87
HNLRC2472	72W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE	1	233.51	233.51
HNL233028PSL	30WX23-1/8DX28-1/2H SHELF/BOX/BOX/LAT FILE PED Option = .I TriangleBar/ChampagneMetallic Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates	1	765.98	765.98

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	13 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLM3028	Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE 30W X 27-7/8H MODESTY / PED BACK PANEL Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE	1	114.33	114.33
HNLM30SHR	SHROUD 30D Option = .R Right Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE CONCINNITY COMMAND STAFF OFFICE	1	521.16	521.16
HNLM30SHR	SHROUD 30D Option = .L Left Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS:	1	521.16	521.16

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	14 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HHATB2S2LT	COMMAND STAFF OFFICE CONCINNITY COMMAND STAFF OFFICE 2 STAGE 2 LEG RECTANGLE T FOOT Option = \$(P2) P2 Paint Opts Option = .PR6 Silver Option = .X Standard Glide Option = .MEM Memory Preset PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE HGT ADJ O COMMAND STAFF OFFICE	1	364.01	364.01
HLSLZ5SC72	60W EXTERNAL STIFFENER Option = .P Black PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE LAM ACC COMMAND STAFF OFFICE	1	70.30	70.30
HNLBW3672	72W X 36D BOW WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE	1	389.46	389.46
HNLRC2448	48W X 24D RECTANGLE	1	176.14	176.14

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	15 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
	WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE			
HLSL3028O	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE VOI COMMAND STAFF OFFICE	1	223.82	223.82
HNL2116MBF	15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE	1	477.12	477.12
HLSL2028O	20D X 28H O-LEG SUPPORT FOR	1	187.05	187.05

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	16 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HHN831124	WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE VOI COMMAND STAFF OFFICE	1	31.46	31.46
HUSLMOD1354	FLAT BRACKET 24D Option = .S Charcoal PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE SII WKSFC COMMAND STAFF OFFICE	1	269.32	269.32
HGRMTUSB2	LAMINATE MODESTY 13H X 54W Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = .DL Lowell Ash Option = .P Black PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Screens COMMAND STAFF OFFICE	1	109.78	109.78
HCFEUMF	3IN GROMMET WITH USB Option = .X Standard Color is Black PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE SYS ELEC COMMAND STAFF OFFICE COFI EXECUTIVE HEIGHTCHAIR	1	677.91	677.91

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	17 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
	MULTI-FAB Option = .Y2 Advancd Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum Option = .R Black Roll Control Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE COFI STG CRR OFFICE			
H90056	10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE Option = \$(B) Grd B Fab Option = .SPIN Spin Option = 07 Flame PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE LAM ACC COMMAND STAFF OFFICE	1	185.44	185.44
HLED31AS	31IN LED LIGHT W/ POWER SUPPLY (SINGLE)	1	264.18	264.18

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	18 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL2972LL	PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE OPTNL ACC COMMAND STAFF OFFICE 72X15X28-1/2 WALL MOUNT STORAGE LAM LK DRS Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Concinnity COMMAND STAFF OFFICE	1	955.06	955.06
HTLSFT30	PRESIDE 30 SOFT SQUARE TOP Option = .J Knife Option = DL Lowell Ash Option = .N No Grommets Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: COMMAND STAFF OFFICE Laminate table tops COMMAND STAFF OFFICE	1	314.72	314.72
HTXLEG	PRESIDE ALUMINUM X-LEG Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS:	1	288.86	288.86

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	19 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HCFEUMF	COMMAND STAFF OFFICE Preside LM COMMAND STAFF OFFICE COFI EXECUTIVE HEIGHTCHAIR MULTI-FAB Option = .Y2 Advanced Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum Option = .R Black Roll Control Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE COFI STG CRR OFFICE	1	677.91	677.91
HLVPM1	VERTICAL PAPER MANAGER 14-7/8WX10-7/8DX19 11/16H Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE LAM ACC	1	208.87	208.87

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	20 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL233628PLF	DVC LES EAST OFFICE 36WX23-1/8DX28-1/2H LATERAL FILE PEDESTAL Option = .I TriangleBar/ChampagneMetallic Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	669.02	669.02
HNL30SHR	SHROUD 30D Option = .R Right Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE CONCINNITY DVC LES EAST OFFICE	1	521.16	521.16
HLSLZ5SC72	60W EXTERNAL STIFFENER Option = .P Black PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE LAM ACC DVC LES EAST OFFICE	1	70.30	70.30
HNL30SHR	SHROUD 30D	1	521.16	521.16

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	21 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLBW3672	Option = .L Left Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE CONCINNITY DVC LES EAST OFFICE 72W X 36D BOW WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	389.46	389.46
HNLRC2448	48W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	176.14	176.14
HLSL2428O	24D X 28H O-LEG SUPPORT FOR	1	203.21	203.21

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	22 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL2116MBF	WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE VOI DVC LES EAST OFFICE	1	477.12	477.12
HUSLMOD1360	15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	274.13	274.13
HGRMTUSB2	3IN GROMMET WITH USB Option = .X Standard Color is Black	1	109.78	109.78

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	23 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HLSLZ5SC54	PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE SYS ELEC DVC LES EAST OFFICE 42W EXTERNAL STIFFENER Option = .P Black PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE LAM ACC DVC LES EAST OFFICE	1	59.39	59.39
HHN831124	FLAT BRACKET 24D Option = .S Charcoal PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE SII WKSFC DVC LES EAST OFFICE	1	31.46	31.46
HTXLEG	PRESIDE ALUMINUM X-LEG Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Preside LM DVC LES EAST OFFICE	1	288.86	288.86
HCFMUMF	COFI MANAGERIAL HEIGHT CHAIR MULTI-FAB Option = .Y2 Advancd Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum	3	633.47	1900.41

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	24 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLRC2496	Option = .S Black All-Surface Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE COFI STG ADMIN BREAKOUT AREA 96W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	338.15	338.15
HNLMP3628	36W X 27-7/8H MODESTY / PED BACK PANEL Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates	1	122.41	122.41

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	25 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL1572LL	Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE 72X15X15 WALL MOUNT STORAGE LAM LK DRS Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	771.24	771.24
HLED31AS	31IN LED LIGHT W/ POWER SUPPLY (SINGLE) PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE OPTNL ACC DVC LES EAST OFFICE	1	264.18	264.18
HNL231628PFF	15-3/4WX23-1/8DX28-1/2H FILE/FILE PEDESTAL Option = .I TriangleBar/ChampagneMetallic Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates	1	449.65	449.65

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	26 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLPB1628	Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE 15-3/4W X 27-7/8H PEDESTAL BACK PANEL Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Concinnity DVC LES EAST OFFICE	1	88.48	88.48
H9183A	FLAGSHIP 36W 3-DRW A PULL LATERAL 36W 39-1/8H 18D Option = .X OMT Core to Order Key Alike Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE FLGSHP LAT DVC LES EAST OFFICE	2	797.15	1594.30
H919436	36WX18D SQUARE EDGE LAMINATE TOP FOR LATERAL FILE Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE ST LAT ACC	2	300.93	601.86

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	27 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HFSC183664W	DVC LES EAST OFFICE FLAGSHIP BOOKCASE 5-SHELF 36W X 18D X 64-1/4H Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE FLGSHP SC DVC LES EAST OFFICE	1	724.91	724.91
HHATB3S3LC	3 STAGE 3 LEG RECTANGLE C FOOT Option = \$(P2) P2 Paint Opts Option = .PR6 Silver Option = .X Standard Glide Option = .MEM Memory Preset PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE HGT ADJ O DVC LES EAST OFFICE	1	662.22	662.22
HTLD42	PRESIDE 42IN ROUND SHAPED LAMINATE TOP Option = .J Knife Option = DL Lowell Ash Option = .N No Grommets Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE Laminate table tops DVC LES EAST OFFICE	1	436.32	436.32

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	28 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HWWT2236F	FABRIC TILE 22.5H X 36W Option = \$(B) Grd B Fabric Option = .SPIN Spin Option = 07 Flame Option = .P Black PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE WORKWALL DVC LES EAST OFFICE	2	222.20	444.40
HWWT2248F	FABRIC TILE 22.5H X 48W Option = \$(B) Grd B Fabric Option = .SPIN Spin Option = 07 Flame Option = .P Black PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE WORKWALL DVC LES EAST OFFICE	2	284.42	568.84
HF23C	LOCK CORE REPLACEMENT KIT BRUSHED CHROME Option = .X140E 140E PLEASE TAG AS FOLLOWS: DVC LES EAST OFFICE VERT ACC	2	26.50	53.00
HWCUSUBAMF	CONFER UPH. SEAT UPH. BACK ARM MULTI-FAB Option = .LE394 Lowell Ash Option = \$(1) Grade 1 UPH	2	636.30	1272.60

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	29 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HCFEUMF	Option = .UR Contourett Option = 22 Buff Option = \$(1) Grade 1 UPH Option = .UR Contourett Option = 62 Buff PLEASE TAG AS FOLLOWS: LT DREW HANSEN Confer CRR OFFICE COFI EXECUTIVE HEIGHTCHAIR MULTI-FAB Option = .Y2 Advancd Synchro-Tilt/St Slider Option = .STC Standard Cylinder Option = .P Fixed Polished Aluminum Option = .R Black Roll Control Caster Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 22 Buff Option = .CHS Channel Stitch Option = TC00 Coordinating Option = \$(1) Grade 1 Uph Option = .UR Contourett Option = 62 Buff Option = .TC00 Coordinating Option = .PA Polished Aluminum PLEASE TAG AS FOLLOWS: LT DREW HANSEN COFI STG CRR OFFICE	1	677.91	677.91
HLVPM1	VERTICAL PAPER MANAGER	1	208.87	208.87

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	30 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLRC2472	14-7/8WX10-7/8DX19 11/16H Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN LAM ACC LT DREW HANSEN	1	233.51	233.51
HNL233028PSL	72W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	765.98	765.98

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	31 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNLMP3028	30W X 27-7/8H MODESTY / PED BACK PANEL Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	114.33	114.33
HNL30SHR	SHROUD 30D Option = .R Right Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN CONCINNITY LT DREW HANSEN	1	521.16	521.16
HNL30SHR	SHROUD 30D Option = .L Left Hand Option = P Black Option = \$(L2STD) L2 Standard Lam Opts Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN CONCINNITY LT DREW HANSEN	1	521.16	521.16
HHATB2S2LT	2 STAGE 2 LEG RECTANGLE T FOOT	1	364.01	364.01

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	32 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HLSLZ5SC72	Option = \$(P2) P2 Paint Opt Option = .PR6 Silver Option = .X Standard Glide Option = .MEM Memory Preset PLEASE TAG AS FOLLOWS: LT DREW HANSEN HGT ADJ O LT DREW HANSEN	1	70.30	70.30
HNLRC2448	60W EXTERNAL STIFFENER Option = .P Black PLEASE TAG AS FOLLOWS: LT DREW HANSEN LAM ACC LT DREW HANSEN	1	176.14	176.14
HLSL3028O	48W X 24D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	223.82	223.82
	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opt Option = .PR3 Gunmetal Metallic			

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	33 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL2116MBF	PLEASE TAG AS FOLLOWS: LT DREW HANSEN VOI LT DREW HANSEN 15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	477.12	477.12
HLSL2028O	20D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) Option = \$(P2) P2 Paint Opts Option = .PR3 Gunmetal Metallic PLEASE TAG AS FOLLOWS: LT DREW HANSEN VOI LT DREW HANSEN	1	187.05	187.05
HHN831124	FLAT BRACKET 24D Option = .S Charcoal PLEASE TAG AS FOLLOWS: LT DREW HANSEN SII WKSFC LT DREW HANSEN	1	31.46	31.46

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	34 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HUSLMOD1354	LAMINATE MODESTY 13H X 54W Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = .DL Lowell Ash Option = .P Black PLEASE TAG AS FOLLOWS: LT DREW HANSEN Screens LT DREW HANSEN	1	269.32	269.32
HGRMTUSB2	3IN GROMMET WITH USB Option = .X Standard Color is Black PLEASE TAG AS FOLLOWS: LT DREW HANSEN SYS ELEC LT DREW HANSEN	1	109.78	109.78
H90056	10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE Option = \$(B) Grd B Fab Option = .SPIN Spin Option = 07 Flame PLEASE TAG AS FOLLOWS: LT DREW HANSEN LAM ACC LT DREW HANSEN	1	185.44	185.44
HLED31AS	31IN LED LIGHT W/ POWER SUPPLY (SINGLE) PLEASE TAG AS FOLLOWS: LT DREW HANSEN	1	264.18	264.18

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	35 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
HNL243665SLL	OPTNL ACC LT DREW HANSEN 36X24X64-3/4 STORAGE CAB/LAT FILE; LAM DRS Option = .I TriangleBar/ChampagneMetallic Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	1447.13	1447.13
HNLRC3072	72W X 30D RECTANGLE WORKSURFACE Option = .G Smooth Flat Option = DL Lowell Ash Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: LT DREW HANSEN Concinnity LT DREW HANSEN	1	271.08	271.08
HNL2978LL	78X15X28-1/2 WALL MOUNT STORAGE LAM LK DRS Option = .P Black Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash	1	1006.77	1006.77

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.

Accepted By: _____

SUB-TOTAL

TAX

TOTAL DUE

2001 S MOUNT PROSPECT RD
DES PLAINES IL 60018

847-952-1925

PROPOSAL NUMBER	50436088-0
DATE	07/21/26
ACCOUNT / DEPT	165408
PROJECT NAME	WAREHOUSE DIRECT PROJECT
SPECIALIST	
PAGE	36 of 36

BILLING ADDRESS	SPECIALIST INFORMATION
ARLINGTON HEIGHTS FIRE DEPT ATTN AP 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS IL 60005	Fax 847-956-5869 SALESPERSON ALEX WEBER

PART NUMBER	DESCRIPTION	QTY	SELL	EXT. SELL
INSTALLATION WHD	Option = \$(L2STD) Grd L2 Standard Laminates Option = .LLA1 Lowell Ash PLEASE TAG AS FOLLOWS: TRAINING CHIEF OFFIC Concinnity TRAINING CHIEF OFFIC INSTALLATION CHARGES RECEIVE, DELIVER, INSTALL TIB	1	7285.00	7285.00
TARIFF WHD	TARIFF	1	2350.00	2350.00

Installation is available through Warehouse Direct.

50% deposit required on all orders over \$5,000.
Warehouse Direct reserves the right to require a 50% deposit on any furniture order.
Please Note: A 3% fee will be charged for all credit card payments.
Quoted prices valid for 30 days from original date.

Please sign proposal to accept this non-returnable merchandise.
Accepted By: _____

SUB-TOTAL	56812.60
TAX	
TOTAL DUE	56812.60

Standard Terms and Conditions
Effective 02/01/2025

Tariffs/Surcharges

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

Proposals and Orders

- Pricing is valid for 30 days. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Customer or a proposal which has been approved by an authorized signatory of customer.
- Cancellations, changes or returns are not permitted once the order has been placed
- A 50% deposit is required on all furniture orders prior to order placement.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

Invoicing

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If customer is unable or unwilling to receive product at job site on the agreed product upon delivery date, product will be deemed as delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- A 3% fee will be charged for all credit card payments and any bill payment services that charge a fee.
- If paying electronically please contact ar@warehousedirect.com

Delivery and Installation

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single- phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Customer is responsible for security and safekeeping of product after delivery and installation at job site.



Making Your Workplace More Productive
Address: 2001 S. Mount Prospect Rd. Des Plaines, IL 60018
Phone: 847.631.3470 Toll Free: 800.858.1180
Email: customerservice@warehousedirect.com

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF
FIRE ADMINISTRATION PRIVATE OFFICE FURNITURE FROM WAREHOUSE DIRECT, OF
MOUNT PROSPECT, ILLINOIS

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

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

WHEREAS, the Fire Department has identified the need to procure Fire Administration Private Office Furniture (“Fire Administration Private Office Furniture”); and

WHEREAS, Omnia sought bids for the award of the contract for the purchase of the Fire Administration Private Office Furniture (“*Purchase Contract*”); and

WHEREAS, Omnia identified Warehouse Direct, of Mount Prospect, Illinois (“Warehouse Direct”), as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the Fire Administration Private Office Furniture, in a total amount not to exceed \$56,812.60; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the Fire Administration Private Office Furniture from Warehouse Direct, in a total amount not to exceed \$56,812.60, in accordance with Omnia and the Purchase Contract;

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

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

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the purchase by the Village of the Fire Administration Private Office Furniture from Warehouse Direct, in a total amount not to exceed \$56,812.60, in accordance with Omnia and the Purchase Contract, is hereby approved.

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

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

AYES:

NAYS:

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

Village President

ATTEST:

Village Clerk



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Resolution Authorizing a Change Order 1 to Incorporate the Kensington Road and Waterman Avenue Traffic Signal into the 2026 Resurfacing and Sidewalk Program Contract

Department: Public Works & Engineering

Item Description:

The Village Board is being asked to approve a Resolution that would allow this Change Order 1 to the 2026 Street Resurfacing and Sidewalk Program contract to incorporate construction of the Kensington Road and Waterman Avenue Traffic Signal project.

This project was advertised for competitive bidding twice; however, no bids were received. Following two unsuccessful attempts to bid out the proposed improvements due to established specification requirements, staff worked with the Illinois Department of Commerce and Economic Opportunity (DCEO) to amend the requirements to enable the improvements to proceed for construction of a traffic signal at an intersection of the Village's choosing, with Kensington Road and Waterman Avenue selected as the project location.

Staff proposed leveraging the services of the contractor currently performing work on the 2026 Resurfacing Project, which includes work on Waterman Avenue within the project limits. The DCEO concurred with the recommendation, which allowed staff to request a proposal to incorporate the traffic signal into this existing contract. The contractor submitted a proposal in the amount of \$730,555.

After receiving concurrence from the DCEO, staff reviewed the proposal and determined the pricing to be competitive based on comparable traffic signal projects. Incorporating the work into the existing resurfacing contract will also improve construction coordination, reduce disruption to the public, and allow the Village to utilize the available grant funding.

The DCEO funding for this project will be a reimbursement from DCEO in the amount of \$450,000 after construction is complete. The Village has budgeted \$600,000 (SG2301) for the construction of the traffic signal, with the additional \$130,555 from anticipated road project savings (ST9008). Both projects are paid through the Capital Road Projects Account, 401-7101-550300.

RECOMMENDATION

Staff recommends approval of this Change Order 1 to the 2026 Resurfacing Project in the amount of \$730,555 to incorporate construction of the Kensington Road and Waterman Avenue Traffic Signal project.

ATTACHMENTS:

1. 20260803_KensingtonWaterman_ChangeOrder1

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING CHANGE ORDER NO. 1
WITH BUILDERS PAVING, LLC, OF HILLSIDE, ILLINOIS,
FOR THE 2026 STREET RESURFACING AND SIDEWALK PROGRAM

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 August 3, 2026, with Builders Asphalt, LLC, Hillside, Illinois ("*Contractor*"), for the 2026 Street Resurfacing and Sidewalk Program ("*Contract*"); and

WHEREAS, the Village and the Contractor now desire to execute a change order to the Contract in the total amount of \$730,555.00, to reflect the increased scope of the work performed pursuant to the Contract, due to the size and cost of the program ("*Change Order No. 1*"); and

WHEREAS, the President and Board of Trustees have determined that (i) the circumstances said to necessitate Change Order No. 1 were not reasonably foreseeable at the time the Contract was signed, (ii) Change Order No. 1 is germane to the Contract, and (iii) 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 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 _____, 20__.

Village President

ATTEST:

Village Clerk

EXHIBIT A

CHANGE ORDER NO. 1

**VILLAGE OF ARLINGTON HEIGHTS
CHANGE ORDER**

PROJECT 2026 Resurfacing Program

CHANGE ORDER # **01**

CONTRACTOR Builders Paving, LLC
4413 Roosevelt Rd, STE 108
Hillside, IL 60162

PURCHASE ORDER **20260357**

DATE July 15 2026

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

Contract sum	<u>\$2,888,398.00</u>
decrease	<u>\$+730,555.00</u>
Contract sum after increase/decrease	<u>\$3,618,953.00</u>

The contract completion date will not change.

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

This change order includes the Kensington Road and Waterman Avenue Traffic Signal Improvement was advertised as a standalone project on two separate occasions; however, no bids were received during either advertisement. To avoid further delay and complete the improvement during the 2026 construction season, the project was added to the Village's 2026 Resurfacing Program as a standalone change order.

The added work includes installation of the new traffic signal system, associated electrical and detection equipment, ADA pedestrian improvements, pavement resurfacing, pavement markings, restoration, and related traffic control. The negotiated cost for the additional work is \$730,555.00.

Adding the work to the existing resurfacing contract allows the Village to advance the project without the additional delay and uncertainty associated with advertising the project for a third time.

NOTE: In accordance with state law, at least one of the three following conditions must be met if this change order exceeds \$10,000 and/or 30 days:

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

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

Contractor By: _____
Date: _____

Engineer By: _____
Date: _____

Department Head By: _____
Date: _____

Finance Director By: _____
Date: _____

Village Manager By: _____
Date: _____

Forward to Purchasing Agent to be processed



Builders Paving, LLC
 4401 Roosevelt Road
 Hillside, IL 60162
 Phone: 847.419.9000 Fax: 847.419.9050

To:	Village Of Arlington Heights	Contact:	Andrew Lewand
Address:	33 South Arlington Heights Road Arlington Heights, IL 60005	Phone:	(847) 368-5257
Project Name:	Arlington Heights - Traffic Signal & Resurfacing	Fax:	
Project Location:	E. Kensington Rd & S. Waterman Ave, Arlington Heights, IL	Bid Number:	13397
		Bid Date:	6/29/2026

The following is a recap of our quantities and pricing for this project.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1		TEMPORARY FENCE	38.00	FOOT	\$20.00	\$760.00
2		EARTH EXCAVATION	45.00	CY	\$80.00	\$3,600.00
3		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	20.00	CY	\$80.00	\$1,600.00
4		TOPSOIL FURNISH AND PLACE, 4"	175.00	SY	\$20.00	\$3,500.00
5		NITROGEN FERTILIZER NUTRIENT	4.00	LB	\$5.00	\$20.00
6		POTASSIUM FERTILIZER NUTRIENT	4.00	LB	\$5.00	\$20.00
7		SODDING, SALT TOLERANT	175.00	SY	\$25.00	\$4,375.00
8		SUPPLEMENTAL WATERING	10.00	UNIT	\$65.00	\$650.00
9		INLET FILTERS	10.00	EACH	\$100.00	\$1,000.00
11		HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	70.00	SY	\$25.00	\$1,750.00
13		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	110.00	TON	\$280.00	\$30,800.00
14		PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	1,000.00	SF	\$15.00	\$15,000.00
15		BITUMINOUS MATERIALS (TACK COAT)	60.00	LB	\$0.01	\$0.60
16		DETECTABLE WARNINGS	80.00	SF	\$50.00	\$4,000.00
17		HOT-MIX ASPHALT SURFACE REMOVAL, 1-1/2"	1,200.00	SY	\$18.00	\$21,600.00
18		COMBINATION CURB AND GUTTER REMOVAL	175.00	FOOT	\$15.00	\$2,625.00
19		SIDEWALK REMOVAL	1,000.00	SF	\$3.50	\$3,500.00
20		INLETS TO BE ADJUSTED	4.00	EACH	\$600.00	\$2,400.00
21		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	175.00	FOOT	\$60.00	\$10,500.00
22		MOBILIZATION	1.00	LS	\$68,000.00	\$68,000.00
23		CHANGEABLE MESSAGE SIGN	360.00	CDAY	\$30.00	\$10,800.00
24		SIGN PANEL - TYPE 2	45.00	SF	\$75.00	\$3,375.00
25		THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	74.00	SF	\$10.00	\$740.00
26		THERMOPLASTIC PAVEMENT MARKING - LINE 4"	350.00	FOOT	\$2.00	\$700.00
27		THERMOPLASTIC PAVEMENT MARKING - LINE 6"	200.00	FOOT	\$2.25	\$450.00
28		THERMOPLASTIC PAVEMENT MARKING - LINE 12"	700.00	FOOT	\$4.00	\$2,800.00
29		THERMOPLASTIC PAVEMENT MARKING - LINE 24"	100.00	FOOT	\$8.00	\$800.00
30		ELECTRIC SERVICE INSTALLATION	1.00	EACH	\$8,000.00	\$8,000.00
31		ELECTRIC UTILITY SERVICE CONNECTION	1.00	LS	\$7,000.00	\$7,000.00
32		SERVICE INSTALLATION - GROUND MOUNTED	1.00	EACH	\$7,500.00	\$7,500.00
33		UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	65.00	FOOT	\$65.00	\$4,225.00
34		UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	75.00	FOOT	\$80.00	\$6,000.00

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
35		UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	250.00	FOOT	\$90.00	\$22,500.00
36		HANDHOLE	2.00	EACH	\$5,000.00	\$10,000.00
37		DOUBLE HANDHOLE	2.00	EACH	\$8,000.00	\$16,000.00
38		FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	1.00	EACH	\$40,000.00	\$40,000.00
39		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	1,000.00	FOOT	\$3.25	\$3,250.00
40		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	1,200.00	FOOT	\$3.50	\$4,200.00
41		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	1,650.00	FOOT	\$4.00	\$6,600.00
42		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	575.00	FOOT	\$4.50	\$2,587.50
43		ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	400.00	FOOT	\$6.50	\$2,600.00
45		TRAFFIC SIGNAL POST, 16 FT.	2.00	EACH	\$7,500.00	\$15,000.00
46		STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	1.00	EACH	\$21,000.00	\$21,000.00
47		STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	1.00	EACH	\$22,000.00	\$22,000.00
48		STEEL MAST ARM ASSEMBLY AND POLE, 30 FT.	1.00	EACH	\$23,000.00	\$23,000.00
49		STEEL MAST ARM ASSEMBLY AND POLE, 36 FT.	1.00	EACH	\$25,000.00	\$25,000.00
50		SHORT TERM PAVEMENT MARKING	4,050.00	FOOT	\$2.50	\$10,125.00
51		SHORT TERM PAVEMENT MARKING REMOVAL	1,200.00	SF	\$0.01	\$12.00
52		CONCRETE FOUNDATION, TYPE A	8.00	FOOT	\$1,000.00	\$8,000.00
53		CONCRETE FOUNDATION, TYPE C	4.00	FOOT	\$1,800.00	\$7,200.00
54		CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	21.00	FOOT	\$600.00	\$12,600.00
55		CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	22.00	FOOT	\$700.00	\$15,400.00
56		SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	7.00	EACH	\$2,000.00	\$14,000.00
57		SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	5.00	EACH	\$2,000.00	\$10,000.00
58		SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	1.00	EACH	\$2,500.00	\$2,500.00
59		SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	3.00	EACH	\$2,500.00	\$7,500.00
60		PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	8.00	EACH	\$1,250.00	\$10,000.00
61		TRAFFIC SIGNAL BACKPLATE, LOUVERED	10.00	EACH	\$575.00	\$5,750.00
62		LIGHT DETECTOR	4.00	EACH	\$2,500.00	\$10,000.00
63		LIGHT DETECTOR AMPLIFIER	1.00	EACH	\$3,500.00	\$3,500.00
64		EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	450.00	FOOT	\$3.00	\$1,350.00
65		EXPLORATION TRENCH (SPECIAL)	50.00	FOOT	\$50.00	\$2,500.00
66		FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	12.00	EACH	\$1,000.00	\$12,000.00
67		TEMPORARY INFORMATION SIGNING	103.00	SF	\$20.00	\$2,060.00
68		UNINTERRUPTABLE POWER SUPPLY (SPECIAL)	1.00	EACH	\$12,000.00	\$12,000.00
69		ACCESSIBLE PEDESTRIAN SIGNALS	8.00	EACH	\$1,800.00	\$14,400.00
70		RADAR VEHICLE DETECTION SYSTEM	2.00	EACH	\$30,000.00	\$60,000.00
71		PRECONSTRUCTION VIDEO TAPING	1.00	LS	\$1,000.00	\$1,000.00
72		OPTIMIZE TRAFFIC SIGNAL SYSTEM	1.00	EACH	\$3,500.00	\$3,500.00
73		CLASS D PATCHES, 8"	45.00	SY	\$125.00	\$5,625.00
74		TRAFFIC CONTROL AND PROTECTION	1.00	LS	\$35,000.00	\$35,000.00
75		REMOVE EXISTING SIGN	3.00	EACH	\$85.00	\$255.00
76		CONSTRUCTION LAYOUT, STAKING AND AS- BUILTS	1.00	LS	\$9,999.90	\$9,999.90
77		CONTAMINATED WASTE DISPOSAL	10.00	CY	\$150.00	\$1,500.00
78		CONCRETE WASHOUT	1.00	EACH	\$1,000.00	\$1,000.00

Total Price for above Items: \$720,605.00

Total Bid Price: \$720,605.00

Notes:

- Our pricing is based upon completing all work in the 2026 construction season, unless otherwise noted, and is based upon material and cartage rates in effect at the time of this proposal. Due to the volatility of the petroleum market, our proposal is subject to adjustment, based upon the market price and availability of raw materials and cartage rates at the time of installation.
- Mast Arms currently have a lead time of 20+ Weeks from Release to Shipment.
- We have not included any allowance for winter conditions, poor weather conditions and associated costs in our pricing.
- NIC- Furnishing of payment and performance bonds. If requested, these can be provided at an additional cost of 1.20% of the contract value.
- NIC- Payment of permit fees.
- The above items and our standard terms of payment and insurance coverages strictly define this proposal. No Professional Liability, Builders Risk, OCP or Railroad Insurance is included.
- The subcontractor has a right to an equitable price adjustment in case of delays, accelerations, out-of-sequence work and schedule changes beyond its reasonable control, and can terminate the subcontract in case such events delay work by more than 90 days.
- NIC - Additional testing costs associated with Clean Construction and Demolition Debris (CCDD) Regulations, which require uncontaminated soil certification of construction spoils before they can be hauled to and accepted at a legal dump.
- All roadway and pavement construction to be installed per IDOT Standard Specifications for Road & Bridge Construction, latest edition.
- This proposal is valid for a period of thirty (30) days from the date of issue and may be revised or rescinded thereafter, at our discretion, without prejudice.

Payment Terms:

This is a unit price proposal, with the completed cost of each item based upon the unit prices and quantities as measured in the field.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Builders Paving, LLC

Authorized Signature: _____

Estimator: Chad Tira
(847) 419-9000 ctira@builderspavingllc.com



Builders Paving, LLC
 4401 Roosevelt Road
 Hillside, IL 60162
 Phone: 847.419.9000 Fax: 847.419.9050

To:	Village Of Arlington Heights	Contact:	Tommy Sakkos
Address:	33 South Arlington Heights Road Arlington Heights, IL 60005	Phone:	(847) 368-5257
Project Name:	Arlington Hts 2026 Resurfacing & Sidewalk Program	Fax:	
Project Location:	Various Streets, Arlington Heights, IL	Bid Number:	12983
		Bid Date:	3/17/2026

The following is a recap of our quantities and pricing for this project.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	CO-01	DETECTOR LOOP REPLACEMENT (RIDGE RD & DUNDEE RD)	200.00	LF	\$49.75	\$9,950.00
Total Price for above Items:						\$9,950.00

Total Bid Price: \$9,950.00

Notes:

- Our pricing is based upon completing all work in the 2026 construction season.
- This proposal is valid for a period of thirty (30) days from the date of issue and may be revised or rescinded thereafter, at our discretion, without prejudice.

Payment Terms:

This is a unit price proposal, with the completed cost of each item based upon the unit prices and quantities as measured in the field.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: Tommy Sakkos Signature: <u>Tommy Sakkos</u> Date of Acceptance: <u>04/21/2026</u>	CONFIRMED: Builders Paving, LLC Authorized Signature: _____ Estimator: Chad Tira (847) 419-9000 ctira@builderspavingllc.com
---	---



**VILLAGE OF
ARLINGTON HEIGHTS**
— INC. 1887 —

**Village Board of Trustees
8/3/2026**

Item: An Ordinance Amending Chapter 30 of the Municipal Code of the Village of Arlington Heights Regarding Drive-Through Restaurant Signage and Sign Variation Notification Requirements

Department: Planning & Community Development

Item Description:

At the July 6, 2026, Village Board meeting, a request for approval of the Chapter 30, Sign Code Amendments was discussed and approved. The Ordinance setting forth the provisions and conditions of approval is attached.

Staff Recommendation:

Adoption of an Ordinance Amending Chapter 30 of the Municipal Code of the Village of Arlington Heights Regarding Drive-Through Restaurant Signage and Sign Variation Notification Requirements.

ATTACHMENTS:

1. Sign Code Amendments Ord
2. Staff Report - Sign Code Amendments 4-28-26
3. Attachment I - Text Amendments
4. DC Minutes 4-28-26

AN ORDINANCE AMENDING CHAPTER 30 OF THE MUNICIPAL CODE
OF THE VILLAGE OF ARLINGTON HEIGHTS REGARDING DRIVE-THROUGH
RESTAURANT SIGNAGE AND SIGN VARIATION NOTIFICATION REQUIREMENTS

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

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

WHEREAS, pursuant to Sections 30-101, 30-208, and 30-402 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended (*"Village Code"*), the Village sets forth rules and regulations governing menu and wall signage at drive-through restaurants in the Village; and

WHEREAS, pursuant to Section 30-904 of the Village Code, the Village sets forth rules and regulations related to the written notification requirements for sign variations; and

WHEREAS, the President and Board of Trustees desire to amend Chapter 30 of the Village Code concerning fully electronic menu boards and wall signs for drive-through restaurants, and the method of required notice for proposed sign variations (collectively, the *"Proposed Amendments"*); and

WHEREAS, a public meeting of the Design Commission of the Village to consider the Proposed Amendments was held on April 28, 2026; and

WHEREAS, on April 28, 2026, the Design Commission made recommendations in support of the Proposed Amendments; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 30 of the Village Code pursuant to this Ordinance;

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

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

SECTION 2. DEFINITIONS. Section 30-101, titled "Definitions," of Article I, titled "General Provisions," of Chapter 30, titled "Signs," of the Village Code is hereby amended to read as follows:

"Section 30-101 - Definitions.

Unless otherwise expressly stated the following words or terms shall, for the purposes of this Chapter, have the meanings set forth in this Section:

* * *

13. Drive-through Menu Board. A sign display associated with a restaurant drive-through, either located on a wall or as a ground sign, which displays the varieties of food and drink available to the customer at that restaurant location only. **Drive-through Menu Boards may consist of either fixed**

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

printed (non-electronic) displays, or fully electronic displays that utilize LED, LCD, OLED, or similar electronic image-producing technology capable of displaying changeable images.

14. Drive-through Pre-Sell Menu Board. Generally, a smaller version of the drive-through menu board which is located in proximity to but in advance of the drive-through menu board and displays the food and drink options available to the customer at that restaurant location only. **Drive-through Pre-Sell Menu Boards may consist of either fixed printed (non-electronic) displays, or fully electronic displays that utilize LED, LCD, OLED, or similar electronic image-producing technology capable of displaying changeable images.**

* * *

SECTION 3. DRIVE-THROUGH RESTAURANT SIGNAGE. Section 30-208, titled “Drive-through Restaurant Signage,” of Article II, titled “Zoning Districts,” of Chapter 30, titled “Signs,” of the Village Code is hereby re-titled and amended to read as follows:

“Section 30-208 - Drive-through Restaurant **Menu** Signage.

- a. General Provisions.
1. Dimensions. No drive-through sign shall exceed seven feet in overall height.
 2. Message. Drive-through signs may only feature products sold on the premises.
 3. Advertising. No additional advertising or attachments shall be permitted on the digital order screen, drive-through menu boards and pre-sell menu boards, speaker bollard, canopies, clearance bar or exterior of the structure.
 4. Location.
 - a. All drive-through signage may only be located along approved and operating drive-through lanes.
 - b. Speaker bollards, menu boards, pre-sell menu boards and digital order screens shall be located 15 feet minimum from any residential property line.
 - c. Drive through menu boards, pre-sell menu boards and digital order screens, shall be located in the side or rear yards, away from the primary street frontage.
 - d. Drive-through menu boards, pre-sell menu boards and digital order screens shall not be oriented towards the public right-of-way.
 - e. All directional signage located within the drive-through facility shall comply with Chapter 30, Article III, Section 30-302(b).

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

5. Illumination. Signs may be internally or externally lit but the light shall be contained to the drive-through lane only, and in accordance with Sections 30-117 and 30-118 of this Code.
6. Landscaping. All free standing signs shall be located within a landscaped area, separated from and protected from vehicular circulation or parking areas.

7. Operational Standards. The following operational standards apply to all fully electronic menu boards:

a. The menu board must have a static display only. No scrolling, fading, flashing, animation, or video is permitted.

b. The menu board must use auto-dimming photocell technology so that the display brightness automatically adjusts based on ambient lighting conditions. Brightness is limited to .3 footcandles maximum above ambient lighting conditions at the established measurement distance based on the size of the sign, using the following formula. For example, for a menu board that measures 20 square feet, the brightness will be measured at 44 feet from the sign.

$$\text{Measurement Distance} = \sqrt{\text{Area of Sign Sq. Ft.} \times 100}$$

Written certification from the manufacturer must be provided with the application which verifies the auto-dimming function in accordance with the requirements in this paragraph. Verification of compliance with the brightness standard will be accomplished using a footcandle illuminance meter based on procedures as established by the International Sign Association.

c. Off-premises advertising is not allowed.

d. All electronic menu boards may only be illuminated the same hours that the business the sign represents is open.

- b. Drive-through Menu Boards.
 1. Number. One drive-through menu board is allowed per drive-through lane.
 2. Dimensions. Drive-through menu boards shall not exceed 49 square feet in size. **Fully electronic menu boards may not exceed 23 square feet in size.**
 3. Digital Order Screens. Drive-through menu boards may include a digital order screen that complies with the regulations outlined in Section 30-208(d) of this Code.
- c. Drive-through Pre-sell Menu Boards.

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

1. Number. One drive-through pre-sell menu board is allowed per drive-through lane.
 2. Dimensions. Drive-through pre-sell menu boards shall not exceed 24 square feet in size. **Fully electronic pre-sell menu boards may not exceed 10 square feet in size.**
 3. Location. Drive-through pre-sell menu boards should be located in close proximity to the drive-through menu board.
- d. Drive-through Digital Order Screens.
1. Number. One digital order screen display is allowed per drive-through lane.
 2. Dimensions. Digital Order screens shall not exceed two square feet in size.
 3. Display. When not engaged, the digital order screen shall have a non-glare, unobtrusive static display.
- e. Other allowed drive-through structures.
1. Speaker Bollard: One speaker bollard is allowed per drive-through lane. The speaker bollard may include a digital order screen. No business or product signage shall be permitted on the speaker exterior. The sound from the speaker shall not be audible at or beyond the property line, and the speaker shall be equipped with an adjustable volume control.
 2. Clearance Bar: One clearance bar structure is allowed per drive-through lane. A clearance bar shall not include business or product signage and shall be of a simple design that complements the building design and signage.
 3. Canopy: One canopy is allowed per drive-through lane and shall not display business or product signage or additional advertising. Canopies shall be of a simple design that complements the building design and signage.”

* * *

SECTION 4. NUMBER. Section 30-402, titled “Number,” of Article IV, titled “Wall Signs,” of Chapter 30, titled “Signs,” of the Village Code is hereby amended to read as follows:

“Section 30-402 - Number.

- a. Each business establishment shall be permitted one wall sign per street frontage it faces, provided, however, that an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for a building which serves more than one establishment.
- b. Multi-story buildings. For multi-story buildings with a shared common entrance, only one wall sign is allowed at the top of the building per building per street frontage. A business establishment located on the ground floor of a multi-story building that has a separate dedicated main

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

entrance (not a shared common entrance) shall be permitted one wall sign per street frontage. That wall sign must be mounted directly above/adjacent to their ground floor space, and an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for a building which serves more than one establishment. No business shall be permitted more than two wall signs.

c. Drive-through Restaurants. A drive-through restaurant may have one wall sign per street frontage it faces, and an additional wall sign may be located on an additional wall which fronts on its privately-owned parking area for the restaurant.

SECTION 5. VARIATIONS. Section 30-904, titled "Notification Requirements," of Article IX, titled "Variations," of Chapter 30, titled "Signs," of the Village Code is hereby amended to read as follows:

"Section 30-904 - Notification Requirements.

- a. An applicant for sign variation shall, not less than ~~seven~~ **15** days and not more than 30 days prior to the date set for the meeting of the Design Commission to hear the variation, serve written notice, either in person or by ~~certified~~ **first class** mail, on the last known taxpayers and/or property owners of record as reflected in the county records, of all property within 100 feet in each direction of the property lines of the subject property for which a variation is being requested; provided the number of feet occupied by all public roads, alleys and other public ways shall be excluded in computing the 100 feet. If any part of a condominium property is located within this distance, written notification shall be made to the condominium association. If no such association exists, the applicant must notify each individual taxpayer of record in the condominium property. If, after a bona fide effort to determine such by the applicant, the owner of the property on which the notice is to be served cannot be found, the notice requirements of this Section shall be deemed satisfied.

The required notices shall contain the address of the location for which the sign variation is requested, a brief statement of the nature of the request, the name and address of the legal and beneficial owner of the property, and time and date on which the meeting shall be held.

The applicant shall furnish, ~~at the time of the meeting,~~ a written statement certifying that he or she has complied with the requirements of this subsection. Attached to the written statement shall be a list of all property owners notified in accordance with the above, ~~the receipts of the certified mail or the signatures of the property owners acknowledging the personal visit of the applicant, the returned notices which were undeliverable by the post office, along with a copy of the notice sent to each of the individuals therein specified."~~

* * *

SECTION 6. 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

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

and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 7. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2026.

Village President

ATTEST:

Village Clerk

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

STAFF REPORT

PROPOSED CHAPTER 30 SIGN CODE AMENDMENTS

DC Number: 26-028
Date Prepared: April 2, 2026
Prepared by: Steve Hautzinger, Design Planner
Department of Planning and Community Development
DC Meeting Date: April 28, 2026

OUTLINE

1. **Drive-through Restaurant Menu Signage**
 - A. Background
 - B. Possible Options
 - C. Recommendation
2. **Drive-through Restaurant Wall Signage**
 - A. Background
 - B. Possible Options
 - C. Recommendation
3. **Sign Variation Notification Requirements**
 - A. Background
 - B. Possible Options
 - C. Recommendation

ATTACHMENTS

- I. **Proposed Chapter 30 Text Amendments**, dated April 2, 2026

INTRODUCTION

This report covers proposed amendments for three separate signage matters. Two of these matters are related to drive-through restaurant signage and are intended to be less restrictive than current code, to allow more signage flexibility for these businesses. The third matter is in regards to changes to the sign variation notification requirements to make the mailing requirement more consistent with the Village's mailing requirement for zoning hearings as outlined in Chapter 28, Section 28-14.

1. Drive-through Restaurant Menu Signage

A. BACKGROUND:

Chapter 30 Sign Code contains regulations for drive-through restaurant signage including the primary menu boards, pre-sell menu boards, as well as items such as speaker bollards, clearance bars, and canopies. Currently, code only allows fixed printed (non-electronic) menu boards with a separate small 2 square foot digital order screen for order confirmation.

Issue:

In recent years, the Village has received numerous requests from various drive-through restaurants to replace their fixed printed menu boards with fully electronic displays. Fully electronic menu boards are becoming the industry standard for drive-through restaurants, and many businesses have reported corporate requirements to convert to fully electronic menu boards. These businesses claim that fully electronic menu boards allow easier menu updates, better order accuracy, and improved visual communication with their customers.

Research:

To date, the Village of Arlington Heights has reviewed and approved six sign variation requests to allow fully electronic menu boards for various drive-through restaurants. These variations have provided the opportunity to evaluate each request on a case-by-case basis, and to monitor the outcome.

Initially, a potential concern was a possible nuisance to adjacent residential properties due to the brightness of a fully electronic menu sign. However, all fully electronic menu boards will be required to include photo sensor/auto-dimming functionality which will limit the brightness to be similar to traditional illuminated menu boards. Additionally, fully electronic menu boards are significantly smaller than traditional printed menu board displays which also helps to reduce the amount of illumination. Also, per Chapter 28, a 6-foot tall screen is required between commercial and residential zoning districts, which is most commonly satisfied with a 6-foot tall solid fence. To date, there have been no complaints or issues reported from any of the existing operating fully electronic menu boards. For these reasons, Staff has no concerns about allowing fully electronic menu boards in all locations where a traditional printed menu board would already be allowed.

The previously approved variations have also provided useful data on the common sizes and arrangement for both pre-sell and primary electronic menu boards. Code currently allows up to 49 sf for conventional printed menu boards, and up to 24 sf for pre-sell menus, which are based on industry standards. However, fully electronic menu board installations have been consistently smaller than printed menu boards, which appears to be due to the standard sizes of outdoor electronic display units as well as the reduced space required by changeable displays.

The previously approved electronic menu boards have been very consistent in size, and typically include two electronic displays for the main menu board, and one electronic display for a pre-sell menu. Each display is roughly 10 sf in size. The proposed code amendment is to allow up to 23 sf for the main electronic menu board, and 10 sf for an electronic pre-sell menu. A summary of the previously approved variations with sizes is outlined in Table 1 below.

Table 1: Previously Approved Variations for Fully Electronic Menu Boards:

DC Number and Business Name	Address	Fully Electronic Pre-Sell Menu Size	Fully Electronic Menu Size	REMARKS
DC19-085, McDonald's	15 E. Dundee Road	10 sf	20 sf	Variation approved on 11/4/19
DC19-086, McDonald's	1920 N. Arlington Heights Road	10 sf	20 sf	Variation approved on 11/4/19
DC21-072, Burger King	675 E. Rand Road	--	22.2 sf	Variation approved on 2/7/22
DC23-024, Portillo's	806 W. Dundee Road	7.2 sf	21.4 sf	Variation approved on 9/5/23
DC25-019, Dunkin'	1010 E. Rand Road	--	20 sf	Variation approved on 10/6/25
DC25-091, Popeye's	15 E. Dundee Road	7.6 sf	22.6 sf	Variation approval recommended on 2/17/26

Image 1. Example of a Traditional Printed Menu Board:

This traditional menu board is 39 sf. 49 sf maximum is allowed by code.



Image 2. Example of a Fully Electronic Menu Board:

This fully electronic menu board is 20 sf. 23 sf is the proposed maximum to be allowed by code.



B. POSSIBLE OPTIONS:

Option 1: Make no change to the current code.

Continue to not allow fully electronic menu boards for drive-through restaurants.

Option 2: Modify code to allow fully electronic menu boards for drive-through restaurants as follows:

- Fully electronic menu boards shall not exceed 23 square feet in size.
- Fully electronic pre-sell menu boards shall not exceed 10 sf in size.
- Fully electronic menus shall be required to follow operational standards:
 - The menu board shall have a static display only. No scrolling, fading, flashing, animation, or video is permitted.
 - The menu board must use auto-dimming photocell technology to adjust the display brightness automatically based on ambient lighting conditions.
 - Off-premises advertising is not allowed.
 - Shall only be illuminated the same hours that the business is open.

C. RECOMMENDATION:

The approval of the previous variations and lack of issues with the currently operating electronic menu boards has justified amending code to allow fully electronic menu boards. The Village Board has also expressed their preliminary support for a code amendment to allow electronic menu boards for drive-through restaurants.

It is recommended that the Design Commission recommend approval of the proposed sign code revisions as follows:

1. Modify the current code as outlined in **Option 2** above. See Attachment I for Proposed Chapter 30 Text Amendments.

2. Drive-through Restaurant Wall Signage

A. BACKGROUND:

For wall signs, Chapter 30 Sign Code states, "Each business establishment shall be permitted one wall sign per street frontage it faces, provided, however, that an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for that building serving more than one establishment." This generally works well for most businesses, including multi-tenant single-story buildings, such as a typical retail center where each business has only one wall with one sign, except for end units which are allowed two signs. However, drive-through restaurants are typically stand-alone buildings, where code only allows one wall sign per street frontage.

ISSUE:

The branding standards and prototype building designs for drive-through restaurants typically include a wall sign on the front of the building facing the street, and at least one additional wall sign located on the side wall at the main building entrance. The main entrance is typically located on the side wall due to the drive-through lane which circles around the front of the building. The issue is that since the main entrance is almost always on the side wall of the building, a sign is desired to highlight the entrance, but code only allows one sign.

As a result of this unique building and site layout, the Village has reviewed and approved numerous sign variation requests from various drive-through restaurants for additional wall signs.

RESEARCH:

Table 1 below summarizes the previous wall sign variations that have been approved for drive-through restaurants. Based on this data, the demand for additional wall signs for drive-through restaurants is consistent across numerous different franchises. In some cases, these businesses have received approval for 3 or 4 wall signs, which Staff feels should still be reviewed on a case-by-case basis. However, many of these businesses are satisfied with two wall signs, so it is Staff's recommendation to amend code to allow a second wall sign for all drive-through restaurants.

Table 1: Summary of Previous Wall Sign Variations for Drive-Through Restaurants:

BUSINESS NAME, ADDRESS	STREET FRONTAGES / NUMBER OF WALL SIGNS PERMITTED	NUMBER OF WALL SIGNS APPROVED	TOTAL SQUARE FOOTAGE OF WALL SIGNAGE	REMARKS
McDonald's, 1920 N Arlington Heights Rd	1	4	82.8 sf	Variations Approved in 2006
McDonald's, 45 E Golf Rd	1	3	60.8 sf	Variations Approved in 2019
McDonald's, 15 E Dundee Rd	1	3	58.8 sf	Variations Approved in 2006
Arby's, 100 W. Rand Rd	1	2	51.6 sf	Variations Approved in 1984
Burger King, 675 E. Rand Rd	1	3	99.8 sf	Variations Approved in 2012
Taco Bell, 1530 W Algonquin Rd	1	2	55.4 sf	Variations Approved in 2019
Popeye's, 7 W Dundee Rd	1	2	85.2 sf	Variations Approved in 2017
Culver's, 2060 E. Northwest Hwy	1	3	85.5 sf	Variations Approved in 2012
Raising Cane's, 225 E Rand Rd	1	3	212.1 sf	Variations Approved in 2022
Chipotle, 711 E. Palatine Rd	1	2	76 sf	Variations Approved in 2023

Image 1. Example of a Drive-Through Restaurant with Two Wall Signs:



B. POSSIBLE OPTIONS:

Option 1: Make no change to the current code.

Continue to allow only one wall per street frontage for drive-through restaurants.

Option 2: Modify code to allow an additional wall sign on an additional wall which fronts on the privately-owned parking area for the restaurant.

C. RECOMMENDATION:

It is recommended that the Design Commission recommend approval of the proposed sign code revisions as follows:

2. Modify the current code as outlined in **Option 2** above. See Attachment I for Proposed Chapter 30 Text Amendments.

3. Sign Variation Notification Requirements

A. BACKGROUND:

Per Chapter 30 Sign Code, petitioners for sign variations are required to provide public notification in the form of a sign posted at the property as well as written notices delivered to surrounding property owners. The current requirement for written notices is to be delivered either in person or by certified mail, to be completed not less than 7 days prior to the date of the meeting.

ISSUES:

The requirement for certified mail is inconsistent with the Village's notification requirements for zoning related matters, which only require first class mail. Staff feels that certified mail is an unnecessary expense for petitioners which costs approximately \$6 to \$10 per letter, where standard first-class mail only costs 0.78 cents. Depending on the number of surrounding properties to be notified, the cost can be substantial.

Additionally, written notices for zoning related matters are due 15 days prior to the meeting, where written notices for sign variations are due only 7 days before the meeting. Staff feels that 7 days is an insufficient amount of time for surrounding property owners to receive their notifications, since both first class and certified mail can take 1 to 5 business days to deliver. In fact, certified mail can take longer due to potential delays in obtaining signatures upon delivery.

Due to the inconsistent and insufficient written notification procedures, Staff is recommending that the written notification requirements for sign variations be changed to first class mail, sent 15 days before the meeting date.

B. POSSIBLE OPTIONS:

Option 1: Make no change to the current code.

Continue to require certified mail notification due only 7 days prior to the meeting date.

Option 2: Modify code to change the requirement for written notification for sign variations to be sent by first class mail (instead of certified mail) due 15 days before the meeting date (instead of 7 days).

C. RECOMMENDATION:

It is recommended that the Design Commission recommend approval of the proposed sign code revisions as follows:

1. Modify the current code as outlined in **Option 2** above. See Attachment I for Proposed Chapter 30 Text Amendments.

ATTACHMENT I

DC Number: 26-028
Date Prepared: April 2, 2026
Prepared by: Steve Hautzinger, Design Planner
Department of Planning and Community Development

PROPOSED CHAPTER 30 TEXT AMENDMENTS

Drive-through Restaurant Menu Signage

Section 30-101 - Definitions

11. Drive-through Clearance Bar. A stand-alone structure that alerts a vehicle operator of any height restrictions they may encounter on the site.
12. Drive-through Digital Order Screen. A sign associated with a drive-through restaurant that uses electronic means such as combinations of LEDs, fiber optics, light bulbs or other illumination devices to display order information for the customer and/or person to person ordering.
13. Drive-through Menu Board. A sign display associated with a restaurant drive-through, either located on a wall or as a ground sign, which displays the varieties of food and drink available to the customer at that restaurant location only. Drive-through Menu Boards may consist of either fixed printed (non-electronic) displays, or fully electronic displays that utilize LED, LCD, OLED, or similar electronic image-producing technology capable of displaying changeable images.
14. Drive-through Pre-Sell Menu Board. Generally, a smaller version of the drive-through menu board which is located in proximity to but in advance of the drive-through menu board and displays the food and drink options available to the customer at that restaurant location only. Drive-through Pre-Sell Menu Boards may consist of either fixed printed (non-electronic) displays, or fully electronic displays that utilize LED, LCD, OLED, or similar electronic image-producing technology capable of displaying changeable images.

Section 30-208 - Drive-through Restaurant Menu Signage.

- a. General Provisions.
 1. Dimensions. No drive-through sign shall exceed seven feet in overall height.
 2. Message. Drive-through signs may only feature products sold on the premises.
 3. Advertising. No additional advertising or attachments shall be permitted on the digital order screen, drive-through menu boards and pre-sell menu boards, speaker bollard, canopies, clearance bar or exterior of the structure.
 4. Location.
 - a. All drive-through signage may only be located along approved and operating drive-through lanes.
 - b. Speaker bollards, menu boards, pre-sell menu boards and digital order screens shall be located 15 feet minimum from any residential property line.
 - c. Drive through menu boards, pre-sell menu boards and digital order screens, shall be located in the side or rear yards, away from the primary street frontage.
 - d. Drive-through menu boards, pre-sell menu boards and digital order screens shall not be oriented towards the public right-of-way.
 - e. All directional signage located within the drive-through facility shall comply with Chapter 30, Article III, Section 30-302(b).
 5. Illumination. Signs may be internally or externally lit but the light shall be contained to the drive-through lane only, and in accordance with Sections 30-117 and 30-118 of this Code.
 6. Landscaping. All free standing signs shall be located within a landscaped area, separated from and protected from vehicular circulation or parking areas.

7. Operational Standards. The following operational standards shall apply to all fully electronic menu boards:

- a. The menu board shall have a static display only. No scrolling, fading, flashing, animation, or video is permitted.
- b. The menu board must use auto-dimming photocell technology so that the display brightness automatically adjusts based on ambient lighting conditions. Brightness shall be limited to .3 footcandles maximum above ambient lighting conditions at the established measurement distance based on the size of the sign, using the following formula. For example, for a menu board that measures 20 square feet, the brightness will be measured at 44 feet from the sign.

$$\text{Measurement Distance} = \sqrt{\text{Area of Sign Sq. Ft.} \times 100}$$

Written certification from the manufacturer must be provided with the application which verifies the auto-dimming function in accordance with the requirements in this paragraph. Verification of compliance with the brightness standard will be accomplished using a footcandle illuminance meter based on procedures as established by the International Sign Association.

- c. Off-premises advertising is not allowed.
 - d. All electronic menu boards are only permitted to be illuminated the same hours that the business the sign represents is open.
- e. Drive-through Menu Boards.
- a. Number. One drive-through menu board is allowed per drive-through lane.
 - b. Dimensions. Drive-through menu boards shall not exceed 49 square feet in size. Fully electronic menu boards shall not exceed 23 square feet.
 - c. Digital Order Screens. Drive-through menu boards may include a digital order screen that complies with the regulations outlined in Section 30-208(d) of this Code.
- f. Drive-through Pre-sell Menu Boards.
- a. Number. One drive-through pre-sell menu board is allowed per drive-through lane.
 - b. Dimensions. Drive-through pre-sell menu boards shall not exceed 24 square feet in size. Fully electronic pre-sell menu boards shall not exceed 10 square feet.
 - c. Location. Drive-through pre-sell menu boards should be located in close proximity to the drive-through menu board.
- g. Drive-through Digital Order Screens.
- a. Number. One digital order screen display is allowed per drive-through lane.
 - b. Dimensions. Digital Order screens shall not exceed two square feet in size.
 - c. Display. When not engaged, the digital order screen shall have a non-glare, unobtrusive static display.
- h. Other allowed drive-through structures.
- a. Speaker Bollard: One speaker bollard is allowed per drive-through lane. The speaker bollard may include a digital order screen. No business or product signage shall be permitted on the speaker exterior. The sound from the speaker shall not be audible at or beyond the property line, and the speaker shall be equipped with an adjustable volume control.

- b. Clearance Bar: One clearance bar structure is allowed per drive-through lane. A clearance bar shall not include business or product signage and shall be of a simple design that complements the building design and signage.
- c. Canopy: One canopy is allowed per drive-through lane and shall not display business or product signage or additional advertising. Canopies shall be of a simple design that complements the building design and signage.

Article IV - Wall Signs

Section 30-402 - Number.

- a. Each business establishment shall be permitted one wall sign per street frontage it faces, provided, however, that an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for a building which serves more than one establishment.
- b. Multi-story buildings. For multi-story buildings with a shared common entrance, only one wall sign is allowed at the top of the building per building per street frontage. A business establishment located on the ground floor of a multi-story building that has a separate dedicated main entrance (not a shared common entrance) shall be permitted one wall sign per street frontage. That wall sign must be mounted directly above/adjacent to their ground floor space, and an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for a building which serves more than one establishment. No business shall be permitted more than two wall signs.
- c. Drive-through Restaurants. A drive-through restaurant shall be permitted one wall sign per street frontage it faces, and an additional wall sign shall be permitted on an additional wall which fronts on its privately-owned parking area for the restaurant.

Article IX - Variations

Section 30-904 - Notification Requirements.

- a. An applicant for sign variation shall, not less than ~~seven~~ 15 days and not more than 30 days prior to the date set for the meeting of the Design Commission to hear the variation, serve written notice, either in person or by ~~certified~~ first class mail, on the last known taxpayers and/or property owners of record as reflected in the county records, of all property within 100 feet in each direction of the property lines of the subject property for which a variation is being requested; provided the number of feet occupied by all public roads, alleys and other public ways shall be excluded in computing the 100 feet. If any part of a condominium property is located within this distance, written notification shall be made to the condominium association. If no such association exists, the applicant must notify each individual taxpayer of record in the condominium property. If, after a bona fide effort to determine such by the applicant, the owner of the property on which the notice is to be served cannot be found, the notice requirements of this Section shall be deemed satisfied.

The required notices shall contain the address of the location for which the sign variation is requested, a brief statement of the nature of the request, the name and

address of the legal and beneficial owner of the property, and time and date on which the meeting shall be held.

The applicant shall furnish, ~~at the time of the meeting,~~ a written statement certifying that he or she has complied with the requirements of this subsection. Attached to the written statement shall be a list of all property owners notified in accordance with the above, ~~the receipts of the certified mail or~~ the signatures of the property owners acknowledging the personal visit of the applicant, the returned notices which were undeliverable by the post office, along with a copy of the notice sent to each of the individuals therein specified.

DESIGN

REPORT OF PROCEEDINGS OF A MEETING
BEFORE THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION

COMMISSION

RE: CHAPTER 30 SIGN CODE AMENDMENTS - DC #26-028

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Design Commission taken at the Arlington Heights
Village Hall, 33 South Arlington Heights Road, 3rd Floor, Community Room,
Arlington Heights, Illinois on the 28th day of April, 2026 at the hour of
8:12 p.m.

MEMBERS PRESENT:

SCOTT SEYER, Acting Chairperson
JOHN FITZGERALD
JONATHAN KUBOW
TED ECKHARDT
KIRSTEN KINGSLEY (Not Present)

ALSO PRESENT:

STEVE HAUTZINGER, Design Planner

ACTING CHAIRPERSON SEYER: Okay, so we move to our last item of new business, and that's the Chapter 30 Sign Code Amendments.

Staff will begin with their comments on this.

MR. HAUTZINGER: Yes.

COMMISSIONER ECKHARDT: You won't hurt our feelings if you scoot.

ACTING CHAIRPERSON SEYER: Yes.

COMMISSIONER ECKHARDT: So, you don't have to hang around for this. If you want to listen --

MR. MCCASKEY: I've been told to stay. Yes, see you later.

MRS. MANETTI: Thank you.

MR. MANETTI: Thank you.

ACTING CHAIRPERSON SEYER: Thank you very much.

MR. HAUTZINGER: Thank you.

Okay, yes, we have some Sign Code Amendments to the Chapter 30 of the Municipal Code, just some issues that have been, you know, they come up from time to time and eventually we believe that it's time to address it and actually look at amending the code.

So, there's three items, I'll go through them pretty quickly here. The first one is for drive-through restaurant menu signage, basically to allow fully electronic drive-through signage where static printed drive-through menus are currently the only thing that's allowed. Number two is wall signage for drive-through restaurants, and that's a proposal to allow a second wall sign for all drive-through restaurants. I'll give you a little more detail in a moment. The last one is to amend the notification requirements specifically regarding the mailings when a petitioner does have a sign variation.

So, very quickly, drive-through restaurant signage, as I mentioned, currently "only allows printed, non-electric menu board signs." There is a separate small, two-square-foot digital order screen that used to be common to confirm what your order is. Now, the trend in that industry is switching to fully electronic boards. As a result, we, and you, the Design Commission, have reviewed and approved six sign variation requests to allow fully electronic menu boards for various drive-through restaurants.

Those are summarized here on this chart. McDonald's, back in 2019, McDonald's did two of their restaurants. In 2021, Burger King did theirs. Portillo's in 2023, Dunkin' in 2025, and then the most current was Popeye's. So, this was helpful to see what they were asking for, were there any negative consequences of this. We haven't had any issues or complaints, and you can see the size is very consistent to have basically fixed by the size of these screens. They typically have two of them for the main menu and one of them if they have a pre-sell menu. So, we're basing our code amendment off of that.

This is an example of a traditional menu board. This one that's shown is 39 square feet; 49 square feet is what's allowed by code. That's going to remain. If somebody wants to do traditional still, they can. Raising Cane's

came in a brand-new building, they didn't want electronic menu boards. So, the code does allow a larger size for printed because obviously they can't change it as easily.

This is an example; this one happens to be a McDonald's. This is 20 square feet. We're proposing 23 for code, that's just to allow for slight variations in the framing and whatever that we've seen in the past proposals, but these are generally smaller, which is good. They can update and change the menu so they don't need as much space.

Our recommendation is to amend the code to allow fully electronic menu boards not to exceed 23 square feet, allow fully electronic pre-sell menu boards not to exceed 10 square feet, and then these should include a condition to require that they follow operational standards when it comes to electronic displays which is no scrolling, fading, flashing, animation or video, that it will be just static displays only. Obviously, they can change and update for breakfast to lunch and whatever and make daily changes, but it's not going to be something that's going to be constantly animating. Auto-dimming is another requirement. These are kind of standard requirements with any other electronic signs that we've had. So, that would be our recommendation.

Do you want me to go through all three and then we can make motions, or should we do one at a time?

COMMISSIONER KUBOW: Can I just ask a quick question?

ACTING CHAIRPERSON SEYER: Go ahead, please.

COMMISSIONER KUBOW: Thank you.

Initially, I was going to ask about the square footages, but I see you came up with those in the precedents, which makes perfect sense.

MR. HAUTZINGER: Correct.

COMMISSIONER KUBOW: Item No. 2, Modify code to allow additional wall sign on an additional wall which fronts on the privately-owned parking area for the restaurant, can you just provide a little context of why?

MR. HAUTZINGER: Yes, that's the next one.

COMMISSIONER KUBOW: Oh, next, got it.

MR. HAUTZINGER: Does anybody have any questions about this one?

(No response.)

MR. HAUTZINGER: Do you want to make a motion for this one? I would recommend we just make a motion for each section.

COMMISSIONER FITZGERALD: Sure, okay. I'd like to make a motion to approve No. 1 with Staff's comments included.

A motion to recommend approval to the Village Board of Sign Code Amendment Item No. 1, Drive-through Restaurant Menu Signage, as follows:

- 1. Modify the current code to allow fully electronic menu boards for drive-through restaurants as follows:**
 - Fully electronic menu boards shall not exceed 23 square feet in size.**

- **Fully electronic pre-sell menu boards shall not exceed 10 square feet in size.**
- **Fully electronic menus shall be required to follow operational standards:**
 - **The menu board shall have a static display only. No scrolling, fading, flashing, animation, or video is permitted.**
 - **The menu board must use auto-dimming photocell technology to adjust the display brightness automatically based on ambient lighting conditions.**
 - **Off-premises advertising is not allowed.**
 - **Shall only be illuminated the same hours that the business is open.**

COMMISSIONER KUBOW: Second.

ACTING CHAIRPERSON SEYER: There's a second by Commissioner Kubow.

Any discussion required?

COMMISSIONER KUBOW: We didn't open it up for public comment. Is this subject to public comment?

ACTING CHAIRPERSON SEYER: Yes.

Is there anybody in the public that would like to speak on the --

MR. MCCASKEY: I'm good. Good point.

ACTING CHAIRPERSON SEYER: Yes, thank you very much.

So, okay, we have a second, so we want to do a roll call vote for Item 1.

MR. HAUTZINGER: Yes.

Commissioner Fitzgerald.

COMMISSIONER FITZGERALD: Yes.

MR. HAUTZINGER: Commissioner Kubow.

COMMISSIONER KUBOW: Yes.

MR. HAUTZINGER: Commissioner Eckhardt.

COMMISSIONER ECKHARDT: Yes.

MR. HAUTZINGER: And Acting Chair Seyer.

ACTING CHAIRPERSON SEYER: Yes.

MR. HAUTZINGER: Okay, moving on then, Item No. 2, this is drive-through restaurant wall signage. Currently, per code, one wall sign is allowed per street frontage. That's just sort of a blanket requirement that applies to any business in Arlington Heights. Drive-through restaurants are kind of unique since they have the drive-through that rings around the front that generally pushes the main entrance on the side, and they always want a sign by their entrance and a sign on the front.

This is what we've been seeing. As a result, we have seen numerous sign variation requests from drive-through restaurants. Similar to the past one, here's a summary of what's been requested. You can see all these businesses, McDonald's, Arby's, Burger King, Taco Bell, Popeye's, all these

different drive-through restaurants, they happen to all have a single street frontage, so none of these were a corner property, which meant they were all allowed one wall sign. Every single one of these businesses came in and said we need more signs. Up to four was approved for McDonald's back, I guess I don't know, back in 2006, that's kind of going back. But three, two, two is very common. Sometimes they want more, sometimes they get more.

Staff's recommendation is to amend code to allow a second wall sign by right for these fast-food restaurants. If they want anything more than that, they'll have to come through the variation process and we'll evaluate those on a case-by-case basis, but the recommendation is to amend code to allow an additional wall sign on an additional wall which fronts on the privately-owned parking area for that restaurant.

Here is just one example of how that looks. This is very typical, one wall sign. This is a past sign variation, they got their wall sign on the front per code, and then they got a variation for this one which is above their entrance.

I'm happy to take any questions or comments.

COMMISSIONER FITZGERALD: Do they have to stay within the same square footage as the front?

MR. HAUTZINGER: The square footage is based on the size of the wall that it's mounted on per code. In fact, let me just look at my actual code language for that.

Yes, we didn't get specific about that. Generally speaking, per code, wall signs are limited to 25 percent of the area of the wall that they're mounted on up to a certain maximum that's defined by code. So, they would basically be allowed to have a sign of a size that's appropriate. That 25 percent rule comes in just making sure that a sign is not crammed in on a wall, filling it edge to edge, top to bottom, limiting that to 25 percent of the wall.

In this case, it looks like they were well under 25 percent of this, this would be the signable wall area would be the brick up here. Just eyeballing it, they were under 25 percent. But that's what they wanted, they didn't ask for more than that. If we amended code to allow it by right, they could have done a larger wall sign, but I suspect they would have proposed the same thing anyways based on their brand's standards.

COMMISSIONER ECKHARDT: I'd like to make a motion to the Chairman.

COMMISSIONER FITZGERALD: Do we have to open it up to the audience?

MR. HAUTZINGER: Yes.

COMMISSIONER ECKHARDT: Did you want to make a motion?

COMMISSIONER FITZGERALD: No, I was going to say do we have to ask if there's any comments.

COMMISSIONER ECKHARDT: Oh.

ACTING CHAIRPERSON SEYER: Yes, are there any comments from the public on this matter?

(No response.)

ACTING CHAIRPERSON SEYER: Okay, Commissioner Eckhardt has a motion.

COMMISSIONER ECKHARDT: Thank you.
I'd like to make a motion.

A motion to recommend approval to the Village Board of Sign Code Amendment Item No. 2, Drive-through Restaurant Wall Signage, to modify the code to allow an additional wall sign on an additional wall which fronts on the privately-owned parking area for the restaurant.

COMMISSIONER KUBOW: Second.

ACTING CHAIRPERSON SEYER: Okay, there's a second by Commissioner Kubow.

Any discussion from amongst us?

(No response.)

ACTING CHAIRPERSON SEYER: There is not, so roll call.

MR. HAUTZINGER: Commissioner Fitzgerald.

COMMISSIONER FITZGERALD: Yes.

MR. HAUTZINGER: Commissioner Kubow.

COMMISSIONER KUBOW: Yes.

MR. HAUTZINGER: Commissioner Eckhardt.

COMMISSIONER ECKHARDT: Yes.

MR. HAUTZINGER: And Acting Chair Seyer.

ACTING CHAIRPERSON SEYER: Yes.

MR. HAUTZINGER: Okay, the last item is regarding the sign variation notification requirements. Per code, currently, if a petitioner is seeking a sign variation, they're required to provide public notification in the form of (1) posting a sign or signs at the property notifying the public of the meeting time and date and what the request is, and (2) they are required to send mailed-out notices to surrounding property owners.

Currently, code requires for sign variations that the mailing be sent out via certified mail and it has to be done seven days before the meeting. This is something that's inconsistent with the Village's notification requirement for zoning issues. So, if somebody was going to the Zoning Board of Appeals or Plan Commission for some sort of zoning-related request, their mailing requirement only requires first class mail. To put that in perspective, certified mail is like \$6 to \$10 per letter, where for first class mail is like 0.78 cents. That can become substantial depending on how many they're sending out.

Similarly, the zoning-related mailings are required to be done 15 days before the meeting, which is the same requirement for when the sign is posted. I don't know why for sign variations it's only seven days before the meeting, and Staff has concerns that that's not enough time. You put a letter in the mail seven days before a meeting, hopefully it gets in the hands of the person you're sending it to in time. Ironically, it actually might be delayed by certified mail because if they're not there to sign for it, it goes to the post office and they have to pick it up.

So, our recommendation is to amend the code so that the mailing requirement for a sign variation would be the same as what we require for other boards and commissions for zoning variations, which is to mail out via first class mail 15 days before the meeting.

ACTING CHAIRPERSON SEYER: Understood.

Is there anybody from the public that would like to speak on this matter?

(No response.)

ACTING CHAIRPERSON SEYER: No, okay.

COMMISSIONER KUBOW: I'd like to make a motion.

ACTING CHAIRPERSON SEYER: So, motion by Commissioner Kubow.

COMMISSIONER KUBOW: I'd like to make a motion.

A motion to recommend approval to the Village Board of Sign Code Amendment Item No. 3, Sign Variation Notification Requirements, to modify code to change the requirement for written notifications for sign variations to be sent by first class mail (instead of certified mail) due 15 days before the meeting date (instead of seven days).

COMMISSIONER FITZGERALD: Second.

ACTING CHAIRPERSON SEYER: We have a second by Commissioner Fitzgerald.

Any discussion required?

(No response.)

ACTING CHAIRPERSON SEYER: No, okay.

Go to a vote.

MR. HAUTZINGER: Commissioner Fitzgerald.

COMMISSIONER FITZGERALD: Yes.

MR. HAUTZINGER: Commissioner Kubow.

COMMISSIONER KUBOW: Yes.

MR. HAUTZINGER: Commissioner Eckhardt.

COMMISSIONER ECKHARDT: Yes.

MR. HAUTZINGER: And Acting Chair Seyer.

ACTING CHAIRPERSON SEYER: Yes.

MR. HAUTZINGER: That's all I had.

ACTING CHAIRPERSON SEYER: Okay, thank you very much.

MR. HAUTZINGER: And these, for the Design Commission's understanding, will advance now to the Village Board. Similar to a sign variation, you know, your recommendation goes to the Village Board who has the final word on amending the code. So, I'll be setting that up and seeing that through with them. Pretty straight-forward though.

ACTING CHAIRPERSON SEYER: I don't believe we have any other business?

MR. HAUTZINGER: Just general public comment.

ACTING CHAIRPERSON SEYER: Just general public comment.

Is there anybody from the public who'd like to talk?

MR. MOENS: I just want to thank the Design Commission for asking for public comment before the vote was taken on the motion. We appreciate that, and I assume this may be the last meeting for the Chair?

ACTING CHAIRPERSON SEYER: For the Acting Chair, yes.

MR. MOENS: For the Acting Chair.

ACTING CHAIRPERSON SEYER: Is it possible I can give a closing statement as an Acting Chair with my last meeting?

MR. HAUTZINGER: Sure.

ACTING CHAIRPERSON SEYER: Okay, I just want to say, thanks for this opportunity to say, I wrote it down, sorry, but thank you for the opportunity to serve this community on this Commission for the past several years. It's been an honor to contribute my time and experience in the service of the Village. As an architect that's worked more than 30 years, working on projects both large and small, I've always believed that thoughtful design matters. It shapes how people live, work, gather and take pride in what they call home. I've tried to bring that perspective here with professionalism, fairness and respect for the residents and applicants and fellow Commissioners.

I'm proud of what we have accomplished together, helping guide development, preserving the character for our Village, and encouraging quality design that will serve future generations. While I'm disappointed not to continue, I respect the Mayor's prerogative to appoint new members, and I sincerely wish the next Commission success. I hope that the decisions will always be guided by integrity, sound judgment, and a long-term commitment to the community.

So, thank you again for the privilege of being part of this Commission. I have enjoyed my time. Hopefully, I've given some value. Thank you.

(Applause.)

MR. HAUTZINGER: As Staff Liaison, I thank you for your service.

ACTING CHAIRPERSON SEYER: Thank you very much.

MR. HAUTZINGER: You've been a super valuable person for this Commission and you'll certainly be missed.

ACTING CHAIRPERSON SEYER: Thank you very much.

COMMISSIONER KUBOW: Agree.

COMMISSIONER ECKHARDT: Scott, I forgot to bring the slide machine.

ACTING CHAIRPERSON SEYER: Well, on that note, do we have a motion to adjourn?

COMMISSIONER KUBOW: Sure, I'll make a motion to adjourn tonight's Design Commission dated April 28th, 2026.

COMMISSIONER ECKHARDT: I'll second.

ACTING CHAIRPERSON SEYER: Second by Commissioner Eckhardt.

All those in favor? You want to a roll call?

MR. HAUTZINGER: One last time.

ACTING CHAIRPERSON SEYER: One last time.

MR. HAUTZINGER: Commissioner Fitzgerald.

COMMISSIONER FITZGERALD: Yes.

MR. HAUTZINGER: Commissioner Kubow.

COMMISSIONER KUBOW: Yes.

MR. HAUTZINGER: Commissioner Eckhardt.

COMMISSIONER ECKHARDT: Yes.

MR. HAUTZINGER: And Acting Chair Seyer.

ACTING CHAIRPERSON SEYER: Yes.

Okay, thank you very much. Meeting is adjourned.

(Whereupon, the meeting on the above-mentioned petition was adjourned at 8:29 p.m.)



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Ordinance Amending Chapter 13 of the Municipal Code
Regarding Alcohol Regulations and Classifications

Department: Integrated Services

Item Description:

Village staff and Mayor Tinaglia, in his capacity as Liquor Commissioner, presented recommended amendments to Chapter 13 of the Arlington Heights Municipal Code as they pertain to the sale and service of alcohol during the July 20, 2026 Village Board meeting.

Liquor Code Amendments:

1. Food Service Requirement: Currently, the Village Code states that restaurants approved for on-premise consumption of alcohol must keep their kitchen open during all hours that alcohol is sold and served. The Code allows these businesses to offer a limited, late-night menu after 11 p.m. as long as the menu consists of a combination of hot and cold prepared food items. Over the years, a number of businesses contacted the Village to request changes to the Village Code in order to permit businesses to end food service at a certain time while still being permitted to sell and serve alcohol. The Village Board is recommending a Code amendment to permit restaurants to close their kitchens at 8 p.m. and continue selling and serving alcohol until the closing time specified by their liquor license classification. With the proposed time change businesses may decide to keep their kitchens open after 8 p.m. or offer limited food service.

2. Village-Sold Alcohol on Village Property: The Arlington Heights Senior Center recently began hosting events with a special event liquor license in order to offer their attendees the option to purchase alcohol as part of expanded specialized programming for adults ages 55 and older. This new event was very successful and, as a result, the Senior Center is interested in pursuing an annual liquor license to sell alcoholic beverages so that they can create and market future events that support the Village's Age-Friendly Initiative and support healthy aging through increased community engagement. The Village Board supports amending the Code to permit the retail sale of alcoholic liquor for consumption on the premises where sold at property owned by the Village.

3. Additional (NEW) Off-Premise Package Retail Sale Liquor License

Classification: Currently, Section 13-501 of the Village Code provides businesses who want to sell retail alcohol for off-premise consumption (e.g., liquor stores) with two types of package classifications: Class B and Class BB liquor licenses. Class B allows the retail package sale of beer, wine, and hard alcohol for off-premise consumption at an annual cost of \$3,700. Class BB allows the retail package sale of beer and wine only for off-premise consumption at an annual cost of \$2,700. Staff received requests from liquor license holders who have an on-premise consumption liquor license (e.g., restaurants) requesting to create a new type of liquor classification for the retail package sale of hard alcohol only (e.g., bourbons). Other businesses expressed an interest in selling wine only but believe the cost of the current Class BB license that allows for package beer & wine sales to be cost prohibitive. The Village Board is recommending the following:

- a. Creation of a new Class BBB liquor license classification that permits the retail sale of hard alcohol only for off-premise consumption at an annual cost of \$1,500.
- b. Reduction in the annual cost of Class BB (beer and wine only) from \$2,700 to \$1,500 annually.

4. Restrictions on the Retail Sale of Single-Serve Alcoholic

Beverages: Currently, Section 13-611 of the Village Code outlines specific rules regarding the retail package sale of single-serve alcoholic beverages for off-premise consumption. The rules are based on single cans of beer or malt liquor, single bottles of beer or malt liquor, single containers of wine, and single containers of alcoholic liquor, as well as the volume and refrigeration of each of these single servings. These restrictions are confusing to both establishments and consumers. Several establishments have asked that the Village repeal these restrictions because it can be contrary to how someone wants to make a purchase (e.g., buying one can of a new craft beer vs being forced to buy a 6-pack). The Village Board is recommending the following:

- a. Repeal the current regulations outlined in Section 13-611.
- b. Permit the retail sale of refrigerated and non-refrigerated single-serve cans and bottles of beer, wine, and champagne, regardless of volume.
- c. Permit the retail sale of single-serve mini-bottles of hard alcohol regardless of volume. However, the mini-bottles of hard alcohol less than 190 milliliters (approximately 6.4 ounces) must be located behind a counter or within a locked case and must be inaccessible to patrons without the assistance of a store employee.

The attached ordinance addresses these four amendments to Chapter 13 of the Arlington Heights Municipal Code.

ATTACHMENTS:

1. AH Ordinance Amending Code Regarding Alcohol Regulations and Classifications 7-30-2026 redlined

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS REGARDING ALCOHOL REGULATIONS AND CLASSIFICATIONS

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

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

WHEREAS, pursuant to Chapter 13 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended ("*Village Code*"), the Village sets forth rules and regulations concerning the sale of alcoholic beverages by holders of retail liquor licenses within the Village; and

WHEREAS, the Village President and Board of Trustees desire to amend Chapter 13 of the Village Code to modify the food service requirements for holders of certain classes of retail liquor licenses, create two new classes of retail liquor licenses, and permit the retail package sale of single-serve alcoholic beverages; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 13 of the Village Code pursuant to this Ordinance;

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

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

SECTION 2. CLASSIFICATION. Section 13-501, titled "Classification," of Article V, titled "Fees, Classification, Hours of Operation," of Chapter 13, titled "Alcoholic Liquor Dealers," of the Village Code is hereby amended to read as follows:

"Section 13-501 - Classification.

Licenses issued hereunder shall be divided into one of the following classes:

- a. Class "A" licenses, which shall authorize the retail sale in restaurants and brew pubs of alcoholic beverages for consumption on the premises. These licenses may be issued and retained by those establishments which:
 1. Have a seating capacity at tables for a minimum of 25 persons for food service;
 2. Are in fact operated as restaurants; and
 3. Offer their patrons full and complete meals, including dinner menu, and in which the serving of alcoholic beverages is incidental and complementary to the service of such meals.
 4. A holder of a Class "A" license may apply for a supplemental liquor license, which shall authorize the retail sale of beer brewed on the premises

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

only, for consumption off of the licensed premises. The following limitations shall apply:

- a) The licensed premises must also have a valid brew pub license from the State of Illinois, and
- b) The licensee shall not sell more than 155,000 gallons per year.

No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. Without limiting the generality of the foregoing, limited food service, such as provided by luncheonettes, diners, coffee shops, drive-ins, etc., does not satisfy the requirements for this license classification. **After 8:00 p.m., holders** ~~Holders of Class "A" liquor licenses may modify the menu served after 11:00 p.m., provided such modified menu includes a variety of sandwiches or similar foods and hot and cold non-alcoholic beverages~~ **are not required to continue food service.**

- b. Class "AA" licenses which shall authorize the retail sale, in restaurants and brew pubs only, of alcoholic liquor for consumption on the premises where sold. These licenses may be issued and retained by those establishments which:
 - 1. Have a seating capacity at tables for a minimum of 75 persons for food service;
 - 2. Are in fact operated as restaurants; and
 - 3. Offer their patrons full and complete meals, including dinner menu, and in which the serving of alcoholic beverages is incidental and complementary to the service of such meals. No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. Without limiting the generality of the foregoing, limited food service, such as provided by luncheonettes, diners, coffee shops, drive-ins, etc., does not satisfy the requirements for this license classification. **After 8:00 p.m., holders** ~~Holders of Class "AA" liquor licenses may modify the menu served after 11:00 p.m., provided such modified menu includes a variety of sandwiches or similar foods and hot and cold non-alcoholic beverages~~ **are not required to continue food service.**
 - 4. Class "AA" adjunct licenses may be utilized in connection with the premises holding a Class "AA" license. Such adjunct license shall permit the serving of alcoholic liquor from 8:00 a.m. to 2:00 a.m. on Monday through Thursday, 8:00 a.m. to 3:00 a.m. on Friday and Saturday and 10:00 a.m. Sunday to 2:00 a.m. Monday; provided, however, that food service shall be required in the same manner as is required for the "AA" license, ~~such food service to be available at all times when liquor is served.~~
- c. Class "B" licenses, which shall authorize the retail sale of alcoholic liquor but not for consumption on the premises where sold.

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

- d. Class “BB” licenses which shall authorize the retail sale of wine and beer only, but not for consumption on the premises sold.

e. Class “BBB” licenses, which shall authorize the retail sale of spirits only, but not for consumption on the premises where sold. A holder of a Class “BBB” license is not permitted to also hold a Class “BB” license.

- f.** Class “T” licenses which shall permit the bona fide tasting of alcoholic liquor in connection with the sale of alcoholic liquor in its original package to holders of Class “B”, ~~or “BB”~~, **or “BBB”** licenses as follows:

1. Wine tasting shall be confined to samples of not more than one ounce;
2. Beer tasting shall be confined to samples of not more than two ounces;
3. All other alcoholic liquor tastings shall be confined to samples of not more than one-quarter ounce.

Tasting shall mean a supervised presentation of alcoholic products to the public at a licensed liquor retailer for the purpose of disseminating product information and education with consumption of alcoholic products being an incidental part of the presentation. Sampling shall be under the supervision of the license holder or duly authorized agent and be conducted in a manner which will confine the consumption on the premises solely for the purpose of providing samples in connection with the anticipated sales. There shall be no fee for a Class “T” license and the hours of operation shall be same as the hours of operation for the Class “B”, ~~or “BB”~~, **or “BBB”** license, whichever is applicable.

- g.** A holder of a Class “B”, ~~or “BB”~~, **or “BBB”** license may apply for a Class “T” license, for use in conjunction with, and on the same premises as the “B”, ~~or “BB”~~, **or “BBB”** license. If granted, such license will be without additional annual fee. The non-refundable application fee prescribed elsewhere in this Section must be paid with the initial application. To qualify for an additional Class “T” license, the holder of a Class “B”, ~~or “BB”~~, **or “BBB”** license must present evidence that:

* * *

- h.** Class “B”/“BB”/**“BBB”** Supplemental licenses, which shall authorize the retail sale of alcoholic liquor for consumption on the premises, by holders of a Class “B”, ~~or “BB”~~, **or “BBB”** license, but only in accordance with the following:

1. Class “B”/“BB”/**“BBB”** Supplemental licenses may only be issued to holders of Class “B”, ~~or “BB”~~, **or “BBB”** licensees that are engaged in the primary business of package liquor stores.

* * *

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

9. Class “BB” licensees may not sell or serve any alcoholic liquor other than beer and wine.

10. Class “BBB” licensees may not sell or serve any alcoholic liquor other than spirits.

- ~~h~~ **i.** Class “C” licenses which shall authorize the retail sale of alcoholic liquors for consumption only on the premises where sold, and which shall be issued only to regularly organized veterans or service person's clubs, or not-for-profit fraternal or benevolent organizations maintaining permanent club quarters irrespective of the size of their membership and having a National or State charter.

- ~~i~~ **j.** Class “DD” licenses which shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises where sold.

* * *

- ~~j~~ **k.** Class “E” licenses shall authorize the retail sale in restaurants and brew pubs of beer and wine only, for consumption on the premises where sold.

* * *

- ~~k~~ **l.** Class “G” licenses which shall authorize the retail sale, in banquet halls only, of alcoholic liquor for consumption on the premises where sold. Such licenses may be issued and retained by bona fide banquet hall establishments as defined elsewhere in this Chapter.

- ~~l~~ **m.** Class “G” Supplemental licenses, which shall authorize the retail sale of alcoholic liquor for consumption on the premises, by holders of a Class “G” license, but only in accordance with the following:

* * *

- ~~m~~ **n.** Class “H” licenses which shall authorize the retail sale of alcoholic beverages for consumption on the premises where sold. Such licenses may be issued and retained only by a bona fide non-public common dining facility of a senior housing development as defined earlier in this Chapter.

- ~~n~~ **o.** Class “I” license which shall authorize the operation of “Wine Café” and shall permit the retail sale of wine for consumption off premises and the retail sale of wine for consumption on the premises. The licensee shall, with its application, submit a limited menu to be approved by the Local Liquor Commissioner. Said menu shall be offered to each consumer in conjunction with the consumption of wine on the premises.

- ~~o~~ **p.** Class “J” license which shall authorize the retail sale of alcoholic beverages for consumption on the premises where sold. Such licenses may be issued and retained only by an indoor not-for-profit live theater and shall permit said sales both within indoor theater premises, ~~and, during the 2021 calendar year only,~~

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

~~within those portions of Village owned rights of way designated, by Village Board resolution duly adopted, for sale of alcoholic beverages by Class “J” licensees, and in either event only one half hour prior to and during intermission of any live theatrical performance.~~

- ¶ g. Class “K” license which shall permit the retail sale of beer and wine for consumption on the premises only at establishments that are not Restaurants as that term is defined in this Chapter but meet the definition of Coffee Shop in this Chapter.

* * *

- ¶ r. Class “L” license which shall permit the retail sale of alcoholic liquor for consumption on the premises where sold only at establishments located on the second floor or higher within the Downtown District (B-5). While a kitchen is not required, full and complete meals must be made available for purchase, either from food prepared on site or from food prepared elsewhere and delivered to the customers, subject to the approval of the Local Liquor Commissioner. **After 8:00 p.m., holders of Class “L” liquor licenses are not required to continue food service.**

- ¶ s. Class “M” license which shall permit the onsite consumption of the beer or ale brewed onsite at a microbrewery or brewery. Class “M” licenses are subject to the following conditions:

* * *

- s t. Class “N” license which shall permit the retail sale of alcoholic liquor for consumption on the premises where sold at hotels only to guests of the hotel. A holder of a Class “N” license may sell alcoholic liquor at a retail location within the hotel as well as in a hotel room.

If the sale is at a retail location, prior to any sale, the purchaser must provide proof that s/he is a guest at the hotel where the purchase is being made. The retail location must either be accessible only to the front desk staff of the hotel or in a locked display cabinet or cooler.

In each hotel room, the hotel may install cabinets for the storage of liquor for the use of guests in each room, provided, however, that each cabinet must be locked and access may only be given to a guest who is 21 or older at the time of checking in to the hotel.

~~This classification of license is exempt from the restrictions in Section 13-611 regarding sales of single servings of alcoholic liquor.~~

* * *

- ¶ u. Class “O” license which shall permit the retail sale of alcoholic liquor for consumption on the premises where sold at cosmetic facilities. Liquor may be sold only to customers of the cosmetic facility during the time they are in the

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

facility to receive services. The retail sale of liquor shall be limited to beer and wine only and no customer shall be served no more than two alcoholic beverages during any one calendar day.

- u y. Class “P” license, which shall authorize the sale or service of alcoholic liquor of any type by a caterer in conjunction with the sale of prepared food for service at locations other than the premises leased, owned, or otherwise occupied or operated by the licensee.

* * *

w. Class “Q” license which shall permit the retail sale of alcoholic liquor for consumption on the premises where sold at property owned by the Village. Class “Q” licenses may only be issued to the Village.

- x. Daily Permit—Not-for-Profit Organizations. The Local Liquor Commissioner may also grant a daily permit which shall authorize the retail sale of alcoholic liquors for consumption only on the premises where sold, to any local organization or group such as a civic, fraternal or other not-for-profit organization, authorizing the sale of alcoholic liquor at any picnic, carnival or similar function given by said organization. The fee for such daily permit shall be \$25.00.

- y. Daily Permit—Special. The Local Liquor Commissioner may grant a special permit which shall authorize the retail sale of alcoholic liquors for consumption on the premises where sold, to any organization or group at any function given by the organization. Special permits shall not be issued for more than 30 days in any calendar year for any one organization, not more than three special permits to any one organization shall be issued, not more than three special permits shall be granted at any one location per year. The fee for such special permit shall be \$65.00 per day per location.”

* * *

SECTION 3. FEES AND NUMBER OF LICENSES. Section 13-502, titled “Fees and Numbers of Licenses,” of Article V, titled “Fees, Classification, Hours of Operation,” of Chapter 13, titled “Alcoholic Liquor Dealers,” of the Village Code is hereby amended to read as follows:

“Section 13-502 - Fees and Number of Licenses.

Class of License	Annual License Fee	Number of Licenses Authorized
* * *	* * *	* * *
B	\$3,700.00	33

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

B/BB/ <u>BBB</u> Supplemental	\$650.00	1
BB	\$2,700.00 <u>1,500.00</u>	4 <u>0</u>
<u>BBB</u>	<u>1,500.00</u>	<u>0</u>
C	\$650.00	2
* * *	* * *	* * *
P-1	\$650.00	0
<u>Q</u>	<u>N/A</u>	<u>1</u>
T	N/A	26"

* * *

SECTION 4. SALES OF SINGLE SERVINGS OF ALCOHOLIC BEVERAGES. Section 13-611, titled "Sales of Single Servings of Alcoholic Beverages," of Article VI, titled "Rules and Regulations," of Chapter 13, titled "Alcoholic Liquor Dealers," of the Village Code is hereby amended to read as follows:

"Section 13-611 - Sales of Single Servings of Alcoholic Beverages.

~~It shall be unlawful for a holder of any classification of liquor license for retail sale not for consumption on the premises, to offer for sale or sell any of the following:~~

- ~~a. A single can of beer or malt liquor unless the volume of the container is greater than 24 fluid ounces (or approximately 710 ml) but any such can of beer or malt liquor cannot be sold refrigerated or chilled;~~
- ~~b. A single bottle of beer or malt liquor unless the volume of the container is greater than 12 fluid ounces (or approximately 355 ml) but any such bottle of beer or malt liquor cannot be sold refrigerated or chilled;~~
- ~~c. A single bottle of beer or malt liquor if the volume is 40 fluid ounces (or approximately 1190 ml) or greater;~~
- ~~d. A single container of wine, other than sparkling wine and/or champagne, unless the container is greater than 10 fluid ounces (or approximately 300 ml);~~

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

~~e. A single container of alcoholic liquor other than beer, malt liquor or wine, unless the container is greater than 6.4 ounces (or approximately 190 ml).~~

~~It shall further be unlawful for any holder of any classification of liquor license for retail sale to sell any of the above prohibited items attached together in any method other than that done by the distributor or manufacturer. This limitation shall not apply to products permitted to be sold pursuant to subsection b. above.~~

~~The prohibitions contained in this Section shall not apply to a holder of a Class "N" license.~~

Holders of Class "B", "BB", or "BBB" licenses are permitted to sell single-serve cans, bottles, or containers of alcoholic liquor for off-premises consumption; provided that single-serve mini-bottles of alcoholic liquor with a volume of less than 190 milliliters must be located behind a counter or within a locked case, and must be inaccessible to patrons without the assistance of an employee of the licensed establishment."

SECTION 5. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 6. PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois

SECTION 7. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2026.

Village President

ATTEST:

Village Clerk

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



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Resolution - Adoption of the Board of Fire and Police
Commissioners Rules

Department: Human Resources

Item Description:

The Rules of the Arlington Heights Board of Fire and Police Commissioners are reviewed periodically to ensure compliance with applicable laws and consistency with current best practices and processes. The Rules were last reviewed and updated in November, 2025. Examination eligibility requirements for Firefighter have been revised to promote the Village and Commission's pre-employment applicant screening in an expedited manner.

The Board of Fire and Police Commissioners reviewed the revised Rules at their July 28, 2026, meeting and recommended that the Village Board adopt them.

Recommendation

It is recommended that the Village Board adopt the attached Resolution adopting Rules for the Board of Fire and Police Commissioners.

ATTACHMENTS:

1. Proposed Revised Fire&Police Commission Rules_August, 2026
2. Board of Fire & Police Commission Rules_Final Aug, 2026
3. AH_Resolution_Approving_BFPC_Rules



RULES OF THE ARLINGTON HEIGHTS BOARD OF FIRE AND POLICE COMMISSIONERS

Adopted:

~~November 17, 2025~~

TABLE OF CONTENTS

CHAPTER 1	ADMINISTRATION
CHAPTER 2	ENTRY-LEVEL APPLICATIONS AND QUALIFICATIONS
CHAPTER 3	POLICE OFFICER EXAMINATION PROCESS
CHAPTER 4	ENTRY-LEVEL FIREFIGHTER EXAMINATION PROCESS
CHAPTER 5	PROMOTIONS/APPOINTMENTS
CHAPTER 6	MISCELLANEOUS
CHAPTER 7	SUSPENSIONS AND DISCHARGES

CHAPTER 1 ADMINISTRATION

SECTION 1.1: GENERAL PROVISIONS

- A. General Authority. The Board of Fire and Police Commissioners of the Village of Arlington Heights derives its powers and authority from Division 2.1 of the Illinois Municipal Code, 65 ILCS 5/10-2.1-1 *et seq.*, and Section 6-205 of the Arlington Heights Village Code. These Rules and Regulations shall apply to the government, control, and administration of the Commission and to the conduct of examinations for original appointments to, of examinations for promotions within, and of hearings on charges brought against members of the Village's Fire and Police Departments.
- B. Savings Provision. If any court of competent jurisdiction determines that any provision of these Rules and Regulations is invalid, then that judgment shall not affect any other provision of these Rules and Regulations.
- C. Collective Bargaining Agreements. In the event of a conflict between these Rules and Regulations and any collective bargaining agreement that applies to the Village's sworn police and fire personnel, the terms of the collective bargaining agreement will control.
- D. Exempt Positions/Ranks. These Rules and Regulations shall not apply to any appointed ranks within the Police and Fire Departments that the Village Board of Trustees has exempted from the Commission's jurisdiction and authority.

SECTION 1.2: DEFINITIONS

The word *Commission* and/or *Board* wherever used shall mean the Board of Fire and Police Commissioners of the Village of Arlington Heights, Illinois. Use of the masculine gender herein includes, where applicable, the female gender.

SECTION 1.3: MEMBERSHIP

The Board shall consist of three members appointed by the Village President, by and with the advice and consent of the Village Board of Trustees. The terms and qualifications of the Commission members will be in accordance with Section 6-205 of the Arlington Heights Municipal Code.

SECTION 1.4: BOARD OFFICERS

The Board shall elect one of its members as a Chairperson in May of each calendar year, who shall serve in that capacity for one year. Pursuant to Section 6-205 of the Arlington Heights Municipal Code, no Board member shall serve as Commission Chairperson for more than three consecutive years, unless the Village President determines that such continued service is in the best interests of the Village.

The Village's Human Resources Director (or any other Village official designated by the Village Manager) shall serve as the Board's Secretary for purposes of preparing the minutes of Commission meetings; maintaining all papers pertaining to Commission business; preparing and maintaining examinations materials; and performing other duties that the Commission may assign. The Board Secretary is not a member of the

Board, and has no voting rights regarding Commission business.

SECTION 1.5: MEETINGS

Commission meetings shall be held at the call of the Chairperson. Special Commission meetings may be called by the Village President, the Village Board of Trustees, the Chairperson, or a Commission quorum.

All regularly scheduled and special meetings of the Commission shall be conducted in accordance with the Illinois Open Meetings Act. The order of business at any Board meeting shall follow the posted meeting agenda, which may be modified in the Chairperson's discretion. Absent extenuating circumstances, Board meetings will be held in suitable meeting space on Village property.

A member may attend a meeting by video or audio conference only in accordance with the following:

- A quorum of the members of the Commission is physically present at the location of the meeting; and
- The member is prevented from physically attending the meeting because of one of the following reasons:
 - (a) personal illness or disability;
 - (b) employment purposes or the business of the public body; or
 - (c) a family or other emergency.

If a member wishes to attend a meeting under the rules set forth above, the member must notify the Liaison before the meeting, unless advance notice is impractical.

SECTION 1.6: QUORUM

Two Commission members shall constitute a quorum for the conduct of all Commission business.

SECTION 1.7: AMENDMENT TO RULES

The Commission may recommend changes to these Rules by a majority vote. Proposed amendments will be submitted to the Village Board for consideration. Upon approval by the Village Board, the Commission shall publish a notice and copy of the amended rules on the Village's website. The amended rules will take effect no sooner than ten calendar days after their publication on the Village's website.

SECTION 1.8: REPORTS

When requested by the Village President, the Board will submit a report of its activities and operations to the President and Village Board of Trustees.

CHAPTER 2 ENTRY LEVEL APPLICATION AND QUALIFICATIONS

SECTION 2.1: NOTICE OF ENTRY LEVEL EXAMS

When the Board deems it appropriate to conduct an examination for the entry level rank of police officer or firefighter, the Board shall publish a notice of that examination on the Village's Internet website and via other sources as the Board deems appropriate. Such notice must be provided at least two weeks prior to the date of the entry level examination. The Notice will include instructions regarding how to submit an application for employment as an entry-level police officer or firefighter.

SECTION 2.2: APPLICATION FORMS AND FEES

Applications for entry-level positions shall be filed on forms furnished by the Board or its testing agent, and applicants must comply with the requirements of that form in every respect, including the submission of any requested documents that establish qualifications for employment. Any failure to comply with the application instructions, or any inaccurate answer/information on an application form may disqualify the applicant from continuing with the examination process and/or serve as a basis for terminating the applicant once hired.

Each applicant must pay an application fee in the amount set by the Board. The Board may adjust the application fee at any time or decide to waive the fee altogether.

All documents submitted to the Board by any applicant become the property of the Village.

SECTION 2.3: MINIMUM QUALIFICATIONS

Applicants for entry-level police officer and firefighter positions must meet the following minimum qualifications at the time they submit their applications for employment (unless otherwise provided below):

- A. Firefighter applicants at the time of application must be legally authorized to work in the United States under federal law. Police officer applicants at the time of application must be (i) legally authorized to work in the United States under federal law; and (ii) legally authorized under federal law to obtain, carry, or purchase or otherwise possess a firearm.
- B. Applicants for entry-level police officer and firefighter positions must be at least 21 years of age and have not reached their 35th birthday. Applicants will be exempt from the age-35 hiring requirement as permitted by 65 ILCS 5/10-2.1-6(d), 65 ILCS 5/10-2.1-6.3(c) and 65 ILCS 5/10-2.1-14, as those Sections may be amended from time to time.
- C. Applicants for an entry-level firefighter position must possess a high school diploma or its equivalent.
- D. Applicants for an entry-level police officer position must possess a high school diploma or its equivalent and an Associate's Degree. In lieu of an Associate's

Degree, an applicant may:

- (a) possess credit for at least 60 hours toward a bachelor's degree from an institution of higher learning accredited by the U.S. Department of Education; or have served for 24 months of honorable active duty in the United States Armed Forces and not have been discharged dishonorably or under circumstances other than honorable; or
 - (b) served for 180 days of active duty in the United States Armed Forces in combat duty recognized by the Department of Defense and has not been discharged dishonorably or under circumstances other than honorable.
- E. Applicants must meet the minimum educational requirements by the time a conditional offer of employment is extended.
- F. Every applicant must be of good moral character, temperate habits and physically and psychologically able to perform the essential job functions of the applied-for position, with or without a reasonable accommodation.
- G. Applicants must possess a valid driver's license.

SECTION 2.4: DISQUALIFICATIONS

The Board may disqualify an applicant at any time before, during, or after the examination if that applicant:

- A. Has improperly filed his application or failed to comply with the filing instructions.
- B. Has made inaccurate answers, provided inaccurate information or omissions of a material nature at any time during the application and examination process.
- C. Has failed any examination component for the applied-for position.
- D. Is found lacking in any of the minimum qualifications described in Section 2.3 of these Rules and Regulations.
- E. Has been convicted of a felony, or any misdemeanor that, in the judgment of the Board, renders the applicant unsuitable for the applied-for position. Notwithstanding the foregoing, no firefighter shall be disqualified for employment in the Fire Department due to a misdemeanor conviction, except for those misdemeanors listed in 65 ILCS 5/10-2.1-4 and 65 ILCS 5/10-2.1-6.3, as those Sections may be amended from time to time.
- F. Has engaged in any illegal conduct (regardless of the existence of a conviction), which the Board deems inconsistent with the position of a police officer or firefighter.
- G. Has character or employment references that are deemed unsatisfactory.

H. Has been terminated from public or private sector employment.

- I. Has failed to respond to conditional offers of employment, requests to schedule interviews, or communications of any kind, within the time frames prescribed by the Village representative who has communicated with the applicant.

SECTION 2.5: RELEASE OF INFORMATION

The applicant must sign and deliver to the Board or its agent a waiver and release of information in order to allow the Board to conduct a proper investigation into the applicant's qualifications for employment.

CHAPTER 3 POLICE OFFICER EXAMINATION PROCESSES

SECTION 3.1: TYPES OF POLICE EXAMINATION PROCESSES

When deemed appropriate, the Commission may elect to periodically conduct a regular entry-level police officer examination process and/or a certified entry-level police officer examination process. Such a testing process may be initiated even when names still remain on an Eligibility List or certified candidate pool.

SECTION 3.2: ENTRY-LEVEL POLICE EXAMINATION

Applicants who proceed through the regular entry-level police officer examination process will be subject to the following testing elements:

- A. Physical Ability. Applicants must provide proof of a current and valid “Peace Officer Wellness Evaluation Report” (POWER) card with their completed job application in order to qualify for placement on any eligibility list. Each applicant is responsible for any costs associated with the POWER testing process.
- B. Other Examination Elements. The Commission shall identify the testing components, passing scores, and relative weights at the beginning of the entry-level testing process.
- C. Preference Points. Applicants who have passed their examinations by the required percentages shall be eligible for military preference points as described in 65 ILCS 5/10-2.1-8, as may be amended from time to time, and any other preference points that the Commission identifies at the beginning of the entry-level testing process. Election of such preference points must be made according to any instructions offered by the Board or its agent.
- D. Eligibility List. After the award of preference points, the Board shall issue a Final Eligibility List, with applicants ranked in order of their relative excellence based on their examination scores and preference points. Successful applicants will be ranked without regard to the date of their examination. Applicants will remain on the Eligibility List for one year from the date the Commission added the applicant’s name to the Eligibility List.

SECTION 3.3: CERTIFIED POLICE EXAMINATION

All persons possessing certification from the Illinois Law Enforcement Training and Standards Board (“ILETSB”) (or capable of obtaining a training waiver from ILETSB pursuant to 50 ILCS 705/8.1(a) and ILETSB’s Rules) may be considered for accelerated entry to the Arlington Heights Police Department (referred to as “certified entry candidates”). Certified entry candidates will be subject to the following eligibility criteria and testing components:

- A. Eligibility. At the time of application, certified entry candidates must possess a certificate attesting to his or her successful completion of the Minimum Standards Basic Law Enforcement Training Course as prescribed by ILETSB; or the certified entry candidate must be able to demonstrate that he/she can likely secure a

training waiver from ILETSB once hired. At the time of application, a certified entry candidate must also: (1) be in good standing with his or her current law enforcement agency; (2) possess skills and abilities that are substantially equivalent to those possessed by a Village police officer; and (3) possess all of the qualifications described in Section 2.3 of these Rules and/or not be disqualified based on the factor(s) described in Section 2.4 of these Rules.

B. Examination Elements. Certified entry candidates that satisfy the eligibility criteria in subsection (A) will not be required to attend an applicant orientation session or take a written examination. The examination process for certified entry candidates will include the elements described in Section 3.5 of these Rules. No preference points are awarded for certified entry candidates.

C. Candidate Pool. Certified entry candidates that have satisfied the eligibility requirements described in Section 3.3(A) will be added to a certified candidate "pool." Certified entry candidates in this pool will have no scored ranking. Certified entry candidates will remain in the certified candidate pool for one year from the date the Commission added the certified entry candidate's name to the pool.

SECTION 3.4: SELECTION OF POLICE CANDIDATES

Upon receipt of a position requisition, the Commission shall have the discretion to fill an entry-level police officer vacancy from either the Eligibility List described in Section 3.2(D) or the certified entry pool described in Section 3.3(C). Should the Commission decide to make an appointment from the Eligibility List, the Commission shall make an appointment from the ten (10) highest ranked candidates on the list (or if there are less than ten candidates, selection shall be made from any remaining candidates on the Eligibility List.). Should the Commission decide to make an appointment from the certified candidate pool, the Commission may select any candidate from the pool.

SECTION 3.5: POLICE DEPARTMENT STAFF INTERVIEWS, BACKGROUND INVESTIGATION AND MEDICAL EXAMS

The Commission periodically may direct Police Department staff to conduct a criminal and employment background investigation of a certain number (or percentage) of Eligibility List applicants and/or certified pool candidates. At their discretion, the Board and Police Department may include a polygraph exam and an oral interview with a panel of Police Department staff as part of the aforementioned criminal and employment background investigation. The criminal and employment background investigation (including any polygraph and staff panel interview) will be scored on a pass/fail basis.

Upon successful completion of the criminal and employment background investigation, the Board will decide when (if at all) to schedule an oral interview between Board members and Eligibility List applicants and/or certified pool candidates (which will also be scored on a pass/fail basis). Upon successful completion of the Board interview, the Board will decide when (if at all) to offer an applicant or certified entry candidate an offer of employment, conditioned exclusively on the successful passage of a physical and psychological medical examination (which may include a pre-employment test for the use of alcohol and illegal use of drugs).

CHAPTER 4 FIREFIGHTER ENTRY-LEVEL EXAMINATION PROCESS

SECTION 4.1: ENTRY-LEVEL FIREFIGHTER EXAMINATION

When deemed appropriate, the Commission may elect to periodically conduct an entry-level firefighter examination process. Applicants who proceed through the entry-level firefighter examination process will be subject to the following testing elements:

- A. Physical Ability. The Commission elects to utilize the Candidate Physical Ability test (CPAT), including ladder climbing component, for the purpose of testing a firefighter applicant's physical ability. Applicants must provide proof of a current and valid CPAT card and ladder component with their completed job application to qualify for placement on a Final Eligibility List. Any costs associated with the CPAT certification and ladder component testing will be at the expense of the applicants.
- B. Written Examination. All applicants shall be required to take a written examination. The passing score and weight of such a written examination will be announced prior to the beginning of the testing process.
- C. Preliminary Eligibility List. Applicants who have presented a valid CPAT card and passed the written examination will be placed in rank order of excellence on a Preliminary Eligibility Register.
- D. Preference Points. An applicant will receive five military preference points based on the military service described in 65 ILCS 5/10-2.1-6.3(h)(1), as may be amended from time to time. To obtain such military preference points, the applicant must comply with any instructions issued by the Board or its agent. At the beginning of the testing process, the Board may announce other preference points, which will be offered and calculated in accordance with 65 ILCS 5/10-2.1- 6.3(h), as amended from time to time.
- E. Final Eligibility List. After the award of preference points, the Board shall add the applicant names from the Preliminary Eligibility List to issue a Final Eligibility List, with applicants ranked in order of their relative excellence based on their examination scores and preference points. Successful applicants will be ranked without regard to the date of their examination. Applicants will remain on the Final Eligibility List shall be in effect for a period of two years from the date the Commission added their names to the Final Eligibility List.~~from its effective date.~~

SECTION 4.2: SELECTION OF FIREFIGHTER CANDIDATES

Upon receipt of a positions requisition, the Commission shall select the top-ranked candidate from the Final Eligibility List described in Section 4.1(E). Exceptions to this selection process will be governed by 65 ILCS 5/10-2.1-6.3, as may be amended from time to time.

SECTION 4.3: BACKGROUND INVESTIGATION AND MEDICAL EXAMS

Upon selection from the Final Eligibility List, an applicant must successfully pass a criminal and employment background investigation, which may include an oral interview

with the Board (which will be scored on a pass/fail basis). Upon successful completion of that background investigation, applicants will be sent for a polygraph examination. If the applicant passes the polygraph, an applicant will be made an offer of employment, conditioned exclusively on the successful passage of a physical and psychological medical examination (which may include a pre-employment test for the use of alcohol and illegal use of drugs).

SECTION 4.4: REQUESTS TO SKIP BACKGROUND INVESTIGATIONS OR CONDITIONAL OFFERS OF EMPLOYMENT

Applicants on a Final Eligibility List may request to be skipped once thereby delaying participation for purposes of participating in the criminal and employment background investigation and/or polygraph exam described in Section 4.3. Such a request will be granted for a period not to exceed four (4) months from the date of the request. During the aforementioned time period, the skipped applicant will maintain his or her position on the Final Eligibility List, but the applicant will forfeit his or her right to receive an appointment for any vacancies that arise during that same time period. After the completion of the aforementioned time period, an applicant on a Final Eligibility List must participate in the criminal and employment background investigation and/or polygraph exam described in Section 4.3 when directed to do so. Failure to do so will result in the applicant's name being removed from the Final Eligibility List.

Applicants on a Final Eligibility List may request to be skipped once for purposes of accepting conditional offers of employment (as long as the applicant has not already requested to be skipped for purposes of participating in the criminal and employment background investigation and/or polygraph exam, in which case the applicant has no right to being skipped a second time for a conditional offer of employment). Such a request will be granted for a period not to exceed four (4) months from the date of the request. During the aforementioned time period, the skipped applicant will maintain his or her position on the Final Eligibility List, but the applicant will forfeit his or her right to receive an appointment for any vacancies that arise during that same time period. After the completion of the aforementioned time period, an applicant will be removed from the Final Eligibility List if he or she does not timely accept a second conditional offer of employment.

CHAPTER 5 PROMOTIONS/APPOINTMENTS

SECTION 5.1: FIRE DEPARTMENT PROMOTIONAL EXAMINATIONS

The Commission shall provide for promotions to the rank of Fire Lieutenant in accordance with the Fire Department Promotion Act and any applicable collective bargaining agreement, as they may be amended from time to time. After a promotion to the position of Fire Lieutenant, the promoted employee shall be on probationary status for a period of one year. The Fire Chief may revert such probationer to the previous classification without cause.

SECTION 5.2: POLICE DEPARTMENT SERGEANT PROBATIONARY PERIODS

After the appointment of an individual to the rank of Police Sergeant, the appointed employee shall be on probationary status for a period of one year. The Police Chief may revert such probationer to the previous classification without cause.

CHAPTER 6 MISCELLANEOUS

SECTION 6.1: RETIREMENT

The age for retirement of all full-time members of the Fire and Police Department is 65 years.

SECTION 6.2: ENTRY-LEVEL PROBATIONARY PERIODS

The probationary periods for entry-level firefighters and police officers shall be set by the applicable collective bargaining agreement. The Fire and Police Chiefs have the authority to terminate a probationary firefighter and police officer, respectively, without notice or cause.

SECTION 6.3: CERTIFICATE OF APPOINTMENT

The Commission Chairperson is responsible for issuing letters of appointment for all entry-level firefighters and police officers, and newly promoted Fire Lieutenants. Police Sergeants are appointed by the Village Manager. Notwithstanding the foregoing, the Board retains jurisdiction and authority for reviewing and/or issuing suspensions and discharges of Police Sergeants.

SECTION 6.4: ADDITIONAL POWERS

The Board retains all powers and authority as set forth in Division 2.1 of the Illinois Municipal Code unless otherwise provided for in these Rules and Regulations.

CHAPTER 7 DISCIPLINARY SUSPENSIONS AND REMOVALS

SECTION 7.1: GENERAL PROVISIONS

- A. Collective Bargaining Agreements. The provisions of any collective bargaining agreement that apply to the Village's sworn police and fire personnel shall control to the extent they are inconsistent with this Chapter.
- B. Probationary Employees and Exempt Management Personnel. This Chapter does not apply to probationary employees who may be suspended or removed from Village service without cause. This Chapter also does not apply to the suspension or removal of employees who currently hold a position which has been exempted from the Board's appointment authority by the Village Board.
- C. Cause Required. Non-probationary fire and police personnel subject to the Board's appointment authority can be suspended or removed only for cause. Unless defined differently by Illinois courts, "cause" shall mean some substantial shortcoming that renders the employee's continuance in office or employment in some way detrimental to the discipline and efficiency of the service.
- D. Filing and Service of Papers: All papers under this Chapter may be filed with the Board by delivering them personally or by electronic mail to the Board's Secretary or Chairperson. All papers that are required to be served under this Chapter shall be delivered personally or by electronic mail to the party designated (or the party's counsel if so represented). Proof of service will be made by certification of the person responsible for the delivery.

SECTION 7.2: DISCIPLINARY SUSPENSIONS

- A. Patrol Officers. The Chief of Police may unilaterally suspend any bargaining unit Patrol Officer for up to 30 days without filing charges with the Board. Board appeals from such suspensions are not permitted pursuant to applicable collective bargaining agreement provisions.
- B. Police Sergeants. The Chief of Police may unilaterally suspend any Police Sergeant for up to five calendar days without filing charges with the Board. Sergeants may appeal the suspension to the Board by filing a Notice of Appeal within five calendar days after service of the written suspension notice, regardless of when the suspension is to be served. Such Appeals shall be served on the Police Chief at the same time they are filed with the Board.
- C. Firefighters and Fire Lieutenants. The Fire Chief may unilaterally suspend any Firefighter or Lieutenant for up to five calendar days without filing charges with the Board. Firefighter or Lieutenants may appeal the suspension to the Board by filing a Notice of Appeal within five calendar days after service of the written

suspension notice, regardless of when the suspension is to be served. Such Appeals shall be served on the Fire Chief at the same time they are filed with the Board.

SECTION 7.3: CHARGES FOR SUSPENSION AND REMOVAL

- A. Complainant. Charges seeking a disciplinary suspension or removal may be filed only by the Police Chief, Fire Chief or Village Manager.
- B. Charges. Charges must be in writing, signed by the Complainant, and describe the facts alleged to constitute cause for suspension or removal. After the Charges are filed with the Commission, the Board shall cause the Charges to be served on the Respondent personally or by receipted delivery at the Respondent's last known home address.

SECTION 7.4: PRE-HEARING PROCEDURES

- A. Hearing Date. Upon the filing of Charges or an Appeal, the Board shall set the date, time, and place for hearing, the date of which shall be within 30 days after the Charge-filing date.
- B. Notice of Hearing. The Board shall cause notice of hearing to be served on the parties promptly but not less than ten days prior to the hearing date. The notice shall be sent by receipted delivery or personal service.
- C. Continuance. Motions for continuance of the hearing made by either party shall be in writing and shall be filed with the Board and served on the opposing party not less than 48 hours prior to the time set for hearing. In no circumstances will the initial hearing date be continued beyond 30 days from the date Charges were originally filed. Alternatively, the Board in its discretion may proceed with the first day of hearing, but continue the hearing until a later date for purposes of witness testimony and other evidentiary matters.
- D. Attendance of Witnesses; Production of Documents. Either party, at any time prior to the hearing, may ask the Board to issue subpoenas for witnesses to appear and testify at the hearing or to have any person produce books, papers, records, accounts, and other documents. Such a request must be in writing and must adequately identify the person(s) or documents sought to be subpoenaed. Such applications must be served on the opposing party. Within five calendar days of service, the opposing party may file objections with the Board to the requested subpoena(s). After the elapse of the objection period, the Board or its Chairperson may issue the requested subpoena if the Board or Chairperson deems the witness testimony or documents to be relevant to the hearing. The subpoenas may be authorized by the signature of the Chairperson without a meeting. Parties seeking enforcement of a subpoena must apply to the appropriate Illinois Circuit Court.
- E. Stipulations. The parties may stipulate and agree in writing or on the record as to evidentiary facts or other matters. Any facts so stipulated shall be considered as evidence in the proceeding.

- F. Suspension Before Hearing. Upon motion of the Complainant (with service on the Respondent), the Board may suspend the Respondent without pay during the pendency of the hearing, but for no more than 30 calendar days. If the Respondent seeks a hearing continuance beyond the aforementioned 30-day suspension period, such a continuance (if deemed otherwise appropriate) will be granted on the condition that the accused employee agrees that no claim for compensation shall be made for the period of the continuance. In the event the Board ultimately determines not to sustain the Charges, the Respondent shall receive any pay withheld during the 30-day suspension period.

SECTION 7.5: HEARING PROCEDURES

- A. Closed Hearings. Any disciplinary hearing shall be held in public session, but any party (or the Board on its own motion) may close the hearing as permitted in the Illinois Open Meetings Act.
- B. Counsel. The Respondent or Complainant may, at his election, be represented by any attorney licensed to practice in the State of Illinois. The attorney must file and serve his appearance with the Board.
- C. Oath. All witnesses shall be sworn under oath prior to testifying. The oath may be administered by any Board Member or a certified court reporter.
- D. Burden of Proof. The Complainant has the burden of proving cause for the requested suspension or removal by a preponderance of the evidence. In the Suspension Appeal context, the Fire or Police Chief will have the burden of proving cause for the suspension by a preponderance of the evidence.
- E. Order of Proceedings; Cross Examination. After disposition of any preliminary motions, the Complainant will first present his case-in-chief. Thereafter the Respondent will present his case-in-chief. Rebuttal will be permitted at the discretion of the Board. In the Suspension Appeal context, the Respondent Chief will first present his case-in-chief. Thereafter, the appellant will present his case-in-chief. Rebuttal will be permitted at the discretion of the Board. All parties shall have the right to cross examine witnesses presented by the opposite party.
- F. Record of Proceedings. All hearings shall be transcribed by a certified court reporter retained by the Board. The Board will compensate the court reporter for his presence at the hearing. A transcript of the hearing may be requested by the Board or any party, at the expense of the person making the request.
- G. Argument. At the discretion of the Board, the parties may be allowed to make oral opening and closing statements. The Board also may allow the parties to file pre-hearing and/or post-hearing briefs when the Board deems it appropriate.

- H. Resignation. If an employee submits a resignation prior to final action by the Commission, the Commission will record the resignation into the evidentiary record, which will result in the Charges being withdrawn and the Commission proceedings terminated.

SECTION 7.6: FINDINGS AND DECISION

- A. Vote; Deliberations. A finding of cause on Charges or a Suspension Appeal must be made by at least a majority of the Board Members. The Board may deliberate in public or in closed session. Final action must be taken in public session.
- B. Finding of No Cause. If no cause is found as to every Charge or an Appealed Suspension, the Board shall make a finding that the Charges or suspension are not sustained and shall enter an order immediately terminating any suspension and requiring the applicable Department to reimburse Respondent for all wages not paid during any reversed suspension period.
- C. Finding of Cause. If the Board finds that cause exists for discipline, the Board may grant, increase or decrease the Complainant's requested discipline (except that any suspension cannot be for a period of more than 30 days on top of any temporary suspension the Respondent already served during the hearing). If the Board finds that cause existed for an appealed suspension, the Board may affirm the suspension as served, increase the suspension for a period of not more than 30 days, decrease the suspension, or order the immediate removal of the employee.
- D. Notice of Findings and Decisions. The Board shall issue a written decision that summarizes its findings and conclusions either at the meeting where the Members voted on the Charges or Suspension Appeal, or promptly thereafter.
- E. Rehearing. The Board's decision shall be final and not subject to rehearing.



RULES OF THE ARLINGTON HEIGHTS BOARD OF FIRE AND POLICE COMMISSIONERS

Adopted:
August 3, 2026

TABLE OF CONTENTS

CHAPTER 1	ADMINISTRATION
CHAPTER 2	ENTRY-LEVEL APPLICATIONS AND QUALIFICATIONS
CHAPTER 3	POLICE OFFICER EXAMINATION PROCESS
CHAPTER 4	ENTRY-LEVEL FIREFIGHTER EXAMINATION PROCESS
CHAPTER 5	PROMOTIONS/APPOINTMENTS
CHAPTER 6	MISCELLANEOUS
CHAPTER 7	SUSPENSIONS AND DISCHARGES

CHAPTER 1 ADMINISTRATION

SECTION 1.1: GENERAL PROVISIONS

- A. General Authority. The Board of Fire and Police Commissioners of the Village of Arlington Heights derives its powers and authority from Division 2.1 of the Illinois Municipal Code, 65 ILCS 5/10-2.1-1 *et seq.*, and Section 6-205 of the Arlington Heights Village Code. These Rules and Regulations shall apply to the government, control, and administration of the Commission and to the conduct of examinations for original appointments to, of examinations for promotions within, and of hearings on charges brought against members of the Village's Fire and Police Departments.
- B. Savings Provision. If any court of competent jurisdiction determines that any provision of these Rules and Regulations is invalid, then that judgment shall not affect any other provision of these Rules and Regulations.
- C. Collective Bargaining Agreements. In the event of a conflict between these Rules and Regulations and any collective bargaining agreement that applies to the Village's sworn police and fire personnel, the terms of the collective bargaining agreement will control.
- D. Exempt Positions/Ranks. These Rules and Regulations shall not apply to any appointed ranks within the Police and Fire Departments that the Village Board of Trustees has exempted from the Commission's jurisdiction and authority.

SECTION 1.2: DEFINITIONS

The word *Commission* and/or *Board* wherever used shall mean the Board of Fire and Police Commissioners of the Village of Arlington Heights, Illinois. Use of the masculine gender herein includes, where applicable, the female gender.

SECTION 1.3: MEMBERSHIP

The Board shall consist of three members appointed by the Village President, by and with the advice and consent of the Village Board of Trustees. The terms and qualifications of the Commission members will be in accordance with Section 6-205 of the Arlington Heights Municipal Code.

SECTION 1.4: BOARD OFFICERS

The Board shall elect one of its members as a Chairperson in May of each calendar year, who shall serve in that capacity for one year. Pursuant to Section 6-205 of the Arlington Heights Municipal Code, no Board member shall serve as Commission Chairperson for more than three consecutive years, unless the Village President determines that such continued service is in the best interests of the Village.

The Village's Human Resources Director (or any other Village official designated by the Village Manager) shall serve as the Board's Secretary for purposes of preparing the minutes of Commission meetings; maintaining all papers pertaining to Commission business; preparing and maintaining examinations materials; and performing other duties that the Commission may assign. The Board Secretary is not a member of the

Board, and has no voting rights regarding Commission business.

SECTION 1.5: MEETINGS

Commission meetings shall be held at the call of the Chairperson. Special Commission meetings may be called by the Village President, the Village Board of Trustees, the Chairperson, or a Commission quorum.

All regularly scheduled and special meetings of the Commission shall be conducted in accordance with the Illinois Open Meetings Act. The order of business at any Board meeting shall follow the posted meeting agenda, which may be modified in the Chairperson's discretion. Absent extenuating circumstances, Board meetings will be held in suitable meeting space on Village property.

A member may attend a meeting by video or audio conference only in accordance with the following:

- A quorum of the members of the Commission is physically present at the location of the meeting; and
- The member is prevented from physically attending the meeting because of one of the following reasons:
 - (a) personal illness or disability;
 - (b) employment purposes or the business of the public body; or
 - (c) a family or other emergency.

If a member wishes to attend a meeting under the rules set forth above, the member must notify the Liaison before the meeting, unless advance notice is impractical.

SECTION 1.6: QUORUM

Two Commission members shall constitute a quorum for the conduct of all Commission business.

SECTION 1.7: AMENDMENT TO RULES

The Commission may recommend changes to these Rules by a majority vote. Proposed amendments will be submitted to the Village Board for consideration. Upon approval by the Village Board, the Commission shall publish a notice and copy of the amended rules on the Village's website. The amended rules will take effect no sooner than ten calendar days after their publication on the Village's website.

SECTION 1.8: REPORTS

When requested by the Village President, the Board will submit a report of its activities and operations to the President and Village Board of Trustees.

CHAPTER 2 ENTRY LEVEL APPLICATION AND QUALIFICATIONS

SECTION 2.1: NOTICE OF ENTRY LEVEL EXAMS

When the Board deems it appropriate to conduct an examination for the entry level rank of police officer or firefighter, the Board shall publish a notice of that examination on the Village's Internet website and via other sources as the Board deems appropriate. Such notice must be provided at least two weeks prior to the date of the entry level examination. The Notice will include instructions regarding how to submit an application for employment as an entry-level police officer or firefighter.

SECTION 2.2: APPLICATION FORMS AND FEES

Applications for entry-level positions shall be filed on forms furnished by the Board or its testing agent, and applicants must comply with the requirements of that form in every respect, including the submission of any requested documents that establish qualifications for employment. Any failure to comply with the application instructions, or any inaccurate answer/information on an application form may disqualify the applicant from continuing with the examination process and/or serve as a basis for terminating the applicant once hired.

Each applicant must pay an application fee in the amount set by the Board. The Board may adjust the application fee at any time or decide to waive the fee altogether.

All documents submitted to the Board by any applicant become the property of the Village.

SECTION 2.3: MINIMUM QUALIFICATIONS

Applicants for entry-level police officer and firefighter positions must meet the following minimum qualifications at the time they submit their applications for employment (unless otherwise provided below):

- A. Firefighter applicants at the time of application must be legally authorized to work in the United States under federal law. Police officer applicants at the time of application must be (i) legally authorized to work in the United States under federal law; and (ii) legally authorized under federal law to obtain, carry, or purchase or otherwise possess a firearm.
- B. Applicants for entry-level police officer and firefighter positions must be at least 21 years of age and have not reached their 35th birthday. Applicants will be exempt from the age-35 hiring requirement as permitted by 65 ILCS 5/10-2.1-6(d), 65 ILCS 5/10-2.1-6.3(c) and 65 ILCS 5/10-2.1-14, as those Sections may be amended from time to time.
- C. Applicants for an entry-level firefighter position must possess a high school diploma or its equivalent.
- D. Applicants for an entry-level police officer position must possess a high school diploma or its equivalent and an Associate's Degree. In lieu of an Associate's

Degree, an applicant may:

- (a) possess credit for at least 60 hours toward a bachelor's degree from an institution of higher learning accredited by the U.S. Department of Education; or have served for 24 months of honorable active duty in the United States Armed Forces and not have been discharged dishonorably or under circumstances other than honorable; or
 - (b) served for 180 days of active duty in the United States Armed Forces in combat duty recognized by the Department of Defense and has not been discharged dishonorably or under circumstances other than honorable.
- E. Applicants must meet the minimum educational requirements by the time a conditional offer of employment is extended.
- F. Every applicant must be of good moral character, temperate habits and physically and psychologically able to perform the essential job functions of the applied-for position, with or without a reasonable accommodation.
- G. Applicants must possess a valid driver's license.

SECTION 2.4: DISQUALIFICATIONS

The Board may disqualify an applicant at any time before, during, or after the examination if that applicant:

- A. Has improperly filed his application or failed to comply with the filing instructions.
- B. Has made inaccurate answers, provided inaccurate information or omissions of a material nature at any time during the application and examination process.
- C. Has failed any examination component for the applied-for position.
- D. Is found lacking in any of the minimum qualifications described in Section 2.3 of these Rules and Regulations.
- E. Has been convicted of a felony, or any misdemeanor that, in the judgment of the Board, renders the applicant unsuitable for the applied-for position. Notwithstanding the foregoing, no firefighter shall be disqualified for employment in the Fire Department due to a misdemeanor conviction, except for those misdemeanors listed in 65 ILCS 5/10-2.1-4 and 65 ILCS 5/10-2.1-6.3, as those Sections may be amended from time to time.
- F. Has engaged in any illegal conduct (regardless of the existence of a conviction), which the Board deems inconsistent with the position of a police officer or firefighter.
- G. Has character or employment references that are deemed unsatisfactory.

H. Has been terminated from public or private sector employment.

I. Has failed to respond to conditional offers of employment, requests to schedule interviews, or communications of any kind, within the time frames prescribed by the Village representative who has communicated with the applicant.

SECTION 2.5: RELEASE OF INFORMATION

The applicant must sign and deliver to the Board or its agent a waiver and release of information in order to allow the Board to conduct a proper investigation into the applicant's qualifications for employment.

CHAPTER 3 POLICE OFFICER EXAMINATION PROCESSES

SECTION 3.1: TYPES OF POLICE EXAMINATION PROCESSES

When deemed appropriate, the Commission may elect to periodically conduct a regular entry-level police officer examination process and/or a certified entry-level police officer examination process. Such a testing process may be initiated even when names still remain on an Eligibility List or certified candidate pool.

SECTION 3.2: ENTRY-LEVEL POLICE EXAMINATION

Applicants who proceed through the regular entry-level police officer examination process will be subject to the following testing elements:

- A. Physical Ability. Applicants must provide proof of a current and valid “Peace Officer Wellness Evaluation Report” (POWER) card with their completed job application in order to qualify for placement on any eligibility list. Each applicant is responsible for any costs associated with the POWER testing process.
- B. Other Examination Elements. The Commission shall identify the testing components, passing scores, and relative weights at the beginning of the entry-level testing process.
- C. Preference Points. Applicants who have passed their examinations by the required percentages shall be eligible for military preference points as described in 65 ILCS 5/10-2.1-8, as may be amended from time to time, and any other preference points that the Commission identifies at the beginning of the entry-level testing process. Election of such preference points must be made according to any instructions offered by the Board or its agent.
- D. Eligibility List. After the award of preference points, the Board shall issue a Final Eligibility List, with applicants ranked in order of their relative excellence based on their examination scores and preference points. Successful applicants will be ranked without regard to the date of their examination. Applicants will remain on the Eligibility List for one year from the date the Commission added the applicant’s name to the Eligibility List.

SECTION 3.3: CERTIFIED POLICE EXAMINATION

All persons possessing certification from the Illinois Law Enforcement Training and Standards Board (“ILETSB”) (or capable of obtaining a training waiver from ILETSB pursuant to 50 ILCS 705/8.1(a) and ILETSB’s Rules) may be considered for accelerated entry to the Arlington Heights Police Department (referred to as “certified entry candidates”). Certified entry candidates will be subject to the following eligibility criteria and testing components:

- A. Eligibility. At the time of application, certified entry candidates must possess a certificate attesting to his or her successful completion of the Minimum Standards Basic Law Enforcement Training Course as prescribed by ILETSB; or the certified entry candidate must be able to demonstrate that he/she can likely secure a

training waiver from ILETSB once hired. At the time of application, a certified entry candidate must also: (1) be in good standing with his or her current law enforcement agency; (2) possess skills and abilities that are substantially equivalent to those possessed by a Village police officer; and (3) possess all of the qualifications described in Section 2.3 of these Rules and/or not be disqualified based on the factor(s) described in Section 2.4 of these Rules.

B. Examination Elements. Certified entry candidates that satisfy the eligibility criteria in subsection (A) will not be required to attend an applicant orientation session or take a written examination. The examination process for certified entry candidates will include the elements described in Section 3.5 of these Rules. No preference points are awarded for certified entry candidates.

C. Candidate Pool. Certified entry candidates that have satisfied the eligibility requirements described in Section 3.3(A) will be added to a certified candidate "pool." Certified entry candidates in this pool will have no scored ranking. Certified entry candidates will remain in the certified candidate pool for one year from the date the Commission added the certified entry candidate's name to the pool.

SECTION 3.4: SELECTION OF POLICE CANDIDATES

Upon receipt of a position requisition, the Commission shall have the discretion to fill an entry-level police officer vacancy from either the Eligibility List described in Section 3.2(D) or the certified entry pool described in Section 3.3(C). Should the Commission decide to make an appointment from the Eligibility List, the Commission shall make an appointment from the ten (10) highest ranked candidates on the list (or if there are less than ten candidates, selection shall be made from any remaining candidates on the Eligibility List.). Should the Commission decide to make an appointment from the certified candidate pool, the Commission may select any candidate from the pool.

SECTION 3.5: POLICE DEPARTMENT STAFF INTERVIEWS, BACKGROUND INVESTIGATION AND MEDICAL EXAMS

The Commission periodically may direct Police Department staff to conduct a criminal and employment background investigation of a certain number (or percentage) of Eligibility List applicants and/or certified pool candidates. At their discretion, the Board and Police Department may include a polygraph exam and an oral interview with a panel of Police Department staff as part of the aforementioned criminal and employment background investigation. The criminal and employment background investigation (including any polygraph and staff panel interview) will be scored on a pass/fail basis.

Upon successful completion of the criminal and employment background investigation, the Board will decide when (if at all) to schedule an oral interview between Board members and Eligibility List applicants and/or certified pool candidates (which will also be scored on a pass/fail basis). Upon successful completion of the Board interview, the Board will decide when (if at all) to offer an applicant or certified entry candidate an offer of employment, conditioned exclusively on the successful passage of a physical and psychological medical examination (which may include a pre-employment test for the use of alcohol and illegal use of drugs).

CHAPTER 4 FIREFIGHTER ENTRY-LEVEL EXAMINATION PROCESS

SECTION 4.1: ENTRY-LEVEL FIREFIGHTER EXAMINATION

When deemed appropriate, the Commission may elect to periodically conduct an entry-level firefighter examination process. Applicants who proceed through the entry-level firefighter examination process will be subject to the following testing elements:

- A. Physical Ability. The Commission elects to utilize the Candidate Physical Ability test (CPAT), including ladder climbing component, for the purpose of testing a firefighter applicant's physical ability. Applicants must provide proof of a current and valid CPAT card and ladder component with their completed job application to qualify for placement on a Final Eligibility List. Any costs associated with the CPAT certification and ladder component testing will be at the expense of the applicants.
- B. Written Examination. All applicants shall be required to take a written examination. The passing score and weight of such a written examination will be announced prior to the beginning of the testing process.
- C. Preliminary Eligibility List. Applicants who have presented a valid CPAT card and passed the written examination will be placed in rank order of excellence on a Preliminary Eligibility Register.
- D. Preference Points. An applicant will receive five military preference points based on the military service described in 65 ILCS 5/10-2.1-6.3(h)(1), as may be amended from time to time. To obtain such military preference points, the applicant must comply with any instructions issued by the Board or its agent. At the beginning of the testing process, the Board may announce other preference points, which will be offered and calculated in accordance with 65 ILCS 5/10-2.1- 6.3(h), as amended from time to time.
- E. Final Eligibility List. After the award of preference points, the Board shall add the applicant names from the Preliminary Eligibility List to a Final Eligibility List, with applicants ranked in order of their relative excellence based on their examination scores and preference points. Successful applicants will be ranked without regard to the date of their examination. Applicants will remain on the Final Eligibility List for a period of two years from the date the Commission added their names to the Final Eligibility List.

SECTION 4.2: SELECTION OF FIREFIGHTER CANDIDATES

Upon receipt of a positions requisition, the Commission shall select the top-ranked candidate from the Final Eligibility List described in Section 4.1(E). Exceptions to this selection process will be governed by 65 ILCS 5/10-2.1-6.3, as may be amended from time to time.

SECTION 4.3: BACKGROUND INVESTIGATION AND MEDICAL EXAMS

Upon selection from the Final Eligibility List, an applicant must successfully pass a criminal and employment background investigation, which may include an oral interview

with the Board (which will be scored on a pass/fail basis). Upon successful completion of that background investigation, applicants will be sent for a polygraph examination. If the applicant passes the polygraph, an applicant will be made an offer of employment, conditioned exclusively on the successful passage of a physical and psychological medical examination (which may include a pre-employment test for the use of alcohol and illegal use of drugs).

SECTION 4.4: REQUESTS TO SKIP BACKGROUND INVESTIGATIONS OR CONDITIONAL OFFERS OF EMPLOYMENT

Applicants on a Final Eligibility List may request to be skipped once, thereby delaying participation in the criminal and employment background investigation and/or polygraph exam described in Section 4.3. Such a request will be granted for a period not to exceed four (4) months from the date of the request. During the aforementioned time period, the skipped applicant will maintain his or her position on the Final Eligibility List, but the applicant will forfeit his or her right to receive an appointment for any vacancies that arise during that same time period. After the completion of the aforementioned time period, an applicant on a Final Eligibility List must participate in the criminal and employment background investigation and/or polygraph exam described in Section 4.3 when directed to do so. Failure to do so will result in the applicant's name being removed from the Final Eligibility List.

Applicants on a Final Eligibility List may request to be skipped once for purposes of accepting conditional offers of employment (as long as the applicant has not already requested to be skipped for purposes of participating in the criminal and employment background investigation and/or polygraph exam, in which case the applicant has no right to be skipped a second time for a conditional offer of employment). Such a request will be granted for a period not to exceed four (4) months from the date of the request. During the aforementioned time period, the skipped applicant will maintain his or her position on the Final Eligibility List, but the applicant will forfeit his or her right to receive an appointment for any vacancies that arise during that same time period. After the completion of the aforementioned time period, an applicant will be removed from the Final Eligibility List if he or she does not timely accept a second conditional offer of employment.

CHAPTER 5 PROMOTIONS/APPOINTMENTS

SECTION 5.1: FIRE DEPARTMENT PROMOTIONAL EXAMINATIONS

The Commission shall provide for promotions to the rank of Fire Lieutenant in accordance with the Fire Department Promotion Act and any applicable collective bargaining agreement, as they may be amended from time to time. After a promotion to the position of Fire Lieutenant, the promoted employee shall be on probationary status for a period of one year. The Fire Chief may revert such probationer to the previous classification without cause.

SECTION 5.2: POLICE DEPARTMENT SERGEANT PROBATIONARY PERIODS

After the appointment of an individual to the rank of Police Sergeant, the appointed employee shall be on probationary status for a period of one year. The Police Chief may revert such probationer to the previous classification without cause.

CHAPTER 6 MISCELLANEOUS

SECTION 6.1: RETIREMENT

The age for retirement of all full-time members of the Fire and Police Department is 65 years.

SECTION 6.2: ENTRY-LEVEL PROBATIONARY PERIODS

The probationary periods for entry-level firefighters and police officers shall be set by the applicable collective bargaining agreement. The Fire and Police Chiefs have the authority to terminate a probationary firefighter and police officer, respectively, without notice or cause.

SECTION 6.3: CERTIFICATE OF APPOINTMENT

The Commission Chairperson is responsible for issuing letters of appointment for all entry-level firefighters and police officers, and newly promoted Fire Lieutenants. Police Sergeants are appointed by the Village Manager. Notwithstanding the foregoing, the Board retains jurisdiction and authority for reviewing and/or issuing suspensions and discharges of Police Sergeants.

SECTION 6.4: ADDITIONAL POWERS

The Board retains all powers and authority as set forth in Division 2.1 of the Illinois Municipal Code unless otherwise provided for in these Rules and Regulations.

CHAPTER 7 DISCIPLINARY SUSPENSIONS AND REMOVALS

SECTION 7.1: GENERAL PROVISIONS

- A. Collective Bargaining Agreements. The provisions of any collective bargaining agreement that apply to the Village's sworn police and fire personnel shall control to the extent they are inconsistent with this Chapter.
- B. Probationary Employees and Exempt Management Personnel. This Chapter does not apply to probationary employees who may be suspended or removed from Village service without cause. This Chapter also does not apply to the suspension or removal of employees who currently hold a position which has been exempted from the Board's appointment authority by the Village Board.
- C. Cause Required. Non-probationary fire and police personnel subject to the Board's appointment authority can be suspended or removed only for cause. Unless defined differently by Illinois courts, "cause" shall mean some substantial shortcoming that renders the employee's continuance in office or employment in some way detrimental to the discipline and efficiency of the service.
- D. Filing and Service of Papers: All papers under this Chapter may be filed with the Board by delivering them personally or by electronic mail to the Board's Secretary or Chairperson. All papers that are required to be served under this Chapter shall be delivered personally or by electronic mail to the party designated (or the party's counsel if so represented). Proof of service will be made by certification of the person responsible for the delivery.

SECTION 7.2: DISCIPLINARY SUSPENSIONS

- A. Patrol Officers. The Chief of Police may unilaterally suspend any bargaining unit Patrol Officer for up to 30 days without filing charges with the Board. Board appeals from such suspensions are not permitted pursuant to applicable collective bargaining agreement provisions.
- B. Police Sergeants. The Chief of Police may unilaterally suspend any Police Sergeant for up to five calendar days without filing charges with the Board. Sergeants may appeal the suspension to the Board by filing a Notice of Appeal within five calendar days after service of the written suspension notice, regardless of when the suspension is to be served. Such Appeals shall be served on the Police Chief at the same time they are filed with the Board.
- C. Firefighters and Fire Lieutenants. The Fire Chief may unilaterally suspend any Firefighter or Lieutenant for up to five calendar days without filing charges with the Board. Firefighter or Lieutenants may appeal the suspension to the Board by filing a Notice of Appeal within five calendar days after service of the written

suspension notice, regardless of when the suspension is to be served. Such Appeals shall be served on the Fire Chief at the same time they are filed with the Board.

SECTION 7.3: CHARGES FOR SUSPENSION AND REMOVAL

- A. Complainant. Charges seeking a disciplinary suspension or removal may be filed only by the Police Chief, Fire Chief or Village Manager.
- B. Charges. Charges must be in writing, signed by the Complainant, and describe the facts alleged to constitute cause for suspension or removal. After the Charges are filed with the Commission, the Board shall cause the Charges to be served on the Respondent personally or by receipted delivery at the Respondent's last known home address.

SECTION 7.4: PRE-HEARING PROCEDURES

- A. Hearing Date. Upon the filing of Charges or an Appeal, the Board shall set the date, time, and place for hearing, the date of which shall be within 30 days after the Charge-filing date.
- B. Notice of Hearing. The Board shall cause notice of hearing to be served on the parties promptly but not less than ten days prior to the hearing date. The notice shall be sent by receipted delivery or personal service.
- C. Continuance. Motions for continuance of the hearing made by either party shall be in writing and shall be filed with the Board and served on the opposing party not less than 48 hours prior to the time set for hearing. In no circumstances will the initial hearing date be continued beyond 30 days from the date Charges were originally filed. Alternatively, the Board in its discretion may proceed with the first day of hearing, but continue the hearing until a later date for purposes of witness testimony and other evidentiary matters.
- D. Attendance of Witnesses; Production of Documents. Either party, at any time prior to the hearing, may ask the Board to issue subpoenas for witnesses to appear and testify at the hearing or to have any person produce books, papers, records, accounts, and other documents. Such a request must be in writing and must adequately identify the person(s) or documents sought to be subpoenaed. Such applications must be served on the opposing party. Within five calendar days of service, the opposing party may file objections with the Board to the requested subpoena(s). After the elapse of the objection period, the Board or its Chairperson may issue the requested subpoena if the Board or Chairperson deems the witness testimony or documents to be relevant to the hearing. The subpoenas may be authorized by the signature of the Chairperson without a meeting. Parties seeking enforcement of a subpoena must apply to the appropriate Illinois Circuit Court.
- E. Stipulations. The parties may stipulate and agree in writing or on the record as to evidentiary facts or other matters. Any facts so stipulated shall be considered as evidence in the proceeding.

- F. Suspension Before Hearing. Upon motion of the Complainant (with service on the Respondent), the Board may suspend the Respondent without pay during the pendency of the hearing, but for no more than 30 calendar days. If the Respondent seeks a hearing continuance beyond the aforementioned 30-day suspension period, such a continuance (if deemed otherwise appropriate) will be granted on the condition that the accused employee agrees that no claim for compensation shall be made for the period of the continuance. In the event the Board ultimately determines not to sustain the Charges, the Respondent shall receive any pay withheld during the 30-day suspension period.

SECTION 7.5: HEARING PROCEDURES

- A. Closed Hearings. Any disciplinary hearing shall be held in public session, but any party (or the Board on its own motion) may close the hearing as permitted in the Illinois Open Meetings Act.
- B. Counsel. The Respondent or Complainant may, at his election, be represented by any attorney licensed to practice in the State of Illinois. The attorney must file and serve his appearance with the Board.
- C. Oath. All witnesses shall be sworn under oath prior to testifying. The oath may be administered by any Board Member or a certified court reporter.
- D. Burden of Proof. The Complainant has the burden of proving cause for the requested suspension or removal by a preponderance of the evidence. In the Suspension Appeal context, the Fire or Police Chief will have the burden of proving cause for the suspension by a preponderance of the evidence.
- E. Order of Proceedings; Cross Examination. After disposition of any preliminary motions, the Complainant will first present his case-in-chief. Thereafter the Respondent will present his case-in-chief. Rebuttal will be permitted at the discretion of the Board. In the Suspension Appeal context, the Respondent Chief will first present his case-in-chief. Thereafter, the appellant will present his case-in-chief. Rebuttal will be permitted at the discretion of the Board. All parties shall have the right to cross examine witnesses presented by the opposite party.
- F. Record of Proceedings. All hearings shall be transcribed by a certified court reporter retained by the Board. The Board will compensate the court reporter for his presence at the hearing. A transcript of the hearing may be requested by the Board or any party, at the expense of the person making the request.
- G. Argument. At the discretion of the Board, the parties may be allowed to make oral opening and closing statements. The Board also may allow the parties to file pre-hearing and/or post-hearing briefs when the Board deems it appropriate.

- H. Resignation. If an employee submits a resignation prior to final action by the Commission, the Commission will record the resignation into the evidentiary record, which will result in the Charges being withdrawn and the Commission proceedings terminated.

SECTION 7.6: FINDINGS AND DECISION

- A. Vote; Deliberations. A finding of cause on Charges or a Suspension Appeal must be made by at least a majority of the Board Members. The Board may deliberate in public or in closed session. Final action must be taken in public session.
- B. Finding of No Cause. If no cause is found as to every Charge or an Appealed Suspension, the Board shall make a finding that the Charges or suspension are not sustained and shall enter an order immediately terminating any suspension and requiring the applicable Department to reimburse Respondent for all wages not paid during any reversed suspension period.
- C. Finding of Cause. If the Board finds that cause exists for discipline, the Board may grant, increase or decrease the Complainant's requested discipline (except that any suspension cannot be for a period of more than 30 days on top of any temporary suspension the Respondent already served during the hearing). If the Board finds that cause existed for an appealed suspension, the Board may affirm the suspension as served, increase the suspension for a period of not more than 30 days, decrease the suspension, or order the immediate removal of the employee.
- D. Notice of Findings and Decisions. The Board shall issue a written decision that summarizes its findings and conclusions either at the meeting where the Members voted on the Charges or Suspension Appeal, or promptly thereafter.
- E. Rehearing. The Board's decision shall be final and not subject to rehearing.

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ADOPTION OF THE RULES AND REGULATIONS
OF THE ARLINGTON HEIGHTS BOARD OF FIRE AND POLICE COMMISSIONERS

WHEREAS, the Village is a duly organized and validly existing home rule municipal corporation created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, pursuant to the Illinois Board of Fire and Police Commissioners Act, 65 ILCS 5/10-2.1-1 *et seq.* ("*Act*"), the Village has established the Arlington Heights Board of Fire and Police Commissioners ("*Board*"), which Board is responsible for the certification, discipline, demotion, and termination of persons in the positions of Police Officer, Firefighter, and Fire Lieutenant in and for the Village; and

WHEREAS, on _____, 2026, pursuant to Section 10-2.1-5 of the Act, the Board adopted the "Village of Arlington Heights Board of Fire and Police Commissioners Rules and Regulations" in order to carry out the purposes of the Act ("*Board Rules*"); and

WHEREAS, the President and Board of Trustees of the Village find that approval of the Board Rules is in the best interests 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 BOARD RULES. The President and Board of Trustees hereby approve the Board Rules in the form attached to this Resolution as Exhibit A.

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

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2026

Village President

ATTEST:

Village Clerk

EXHIBIT A
BOARD RULES



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: Appointment of Bridget Krause to the Performing Arts at Metropolis Board of Directors, completing the term ending 9/16/2026 and fulfilling the next term ending 9/16/2029

Department: Integrated Services

Item Description:

Appointment of Bridget Krause to the Performing Arts at Metropolis Board of Directors, completing the term ending 9/16/2026 and fulfilling the next term ending 9/16/2029

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
8/3/2026

Item: 330 W. Golf Road (COIUM) Affordable Senior Housing
Development - Early Review

Department: Planning & Community Development

Item Description:

Preservation of Affordable Housing (POAH) and the Church of the Incarnation United Methodist (COIUM) are proposing to build a 60-unit senior affordable housing development at 330 W. Golf Road. POAH and COIUM have submitted a letter requesting an Early Review by the Village Board to solicit feedback on the proposal and potential Village support of their Low-Income Housing Tax Credit (LIHTC) application to the Illinois Housing Development Authority (IHDA). In addition to this, the petitioner has applied for use of the Village's Affordable Housing Trust Fund (AHTF). The Staff Development Committee (SDC), which is composed of staff from all Village departments, has reviewed the development proposal and previously provided comments to the petitioner, which are attached to this memo. Staff's primary concerns relate to site layout, building height, density, parking, site circulation, and landscaping.

Staff Recommendation

At the August 3, 2006, Village Board meeting, the petitioner will provide a presentation outlining their proposal and requests from the Village. Staff has already provided our feedback to the petitioner, the full extent of which is attached to this memo. As the petitioner is seeking preliminary (non-binding) feedback from the Village, staff recommends the Village Board evaluate the plans and information available at this time and provide preliminary feedback regarding the proposed development. In particular, the Village Board should consider the following key points:

- The suitability of a 60-unit senior affordable housing project for the site and the surrounding neighborhood.
- The appropriateness for Village support of a LIHTC application regarding the subject proposal.
- Direction regarding the request for a \$750,000 loan from the Affordable Housing Trust fund.
- Concerns relative to the conceptual site plan and the configuration of the site elements on the subject property.

ATTACHMENTS:

1. Early Review COIUM Senior Affordable Housing 7.23.26
2. Aerial Map
3. Existing Conditions Photos
4. Current Zoning Map
5. Future Land Use Map
6. VAH Cover Letter Concept Plan Submission 3.31.2026
7. Senior Housing Early Review Request VAH 7.2.2026
8. SDC Review Comment - 330 W Golf Rd.



VILLAGE OF ARLINGTON HEIGHTS

INC. 1887

Date: July 23, 2026

To: Randy Recklaus, Village Manager

From: Emily Rodman, Director of Planning & Community Development

Subject: Village Board Early Review – Church of the Incarnation United Methodist
Affordable Senior Housing Development at 330 W. Golf Road

Attachments: Aerial Map
Existing Conditions Photos
Current Zoning Map
Future Land Use Map
VAH_Cover Letter_Concept Plan Submission_3.31.2026
Senior Housing_Early Review Request_VAH_7.2.2026
SDC Review Comment_330 W Golf Rd.

Background

Preservation of Affordable Housing (POAH) and the Church of the Incarnation United Methodist (COIUM), hereinafter referred to as the petitioner, are proposing to build a 60-unit senior affordable housing development. The development would range from 3-4 stories in height. Through the proposed partnership, the Church of the Incarnation would retain ownership of the land under a long-term ground lease. The senior building would be owned by a project entity for which POAH will serve as the managing member and POAH Communities as the property manager. POAH and COIUM have submitted a letter requesting an Early Review by the Village Board to solicit feedback on the proposal and potential Village support of their Low-Income Housing Tax Credit (LIHTC) application to the Illinois Housing Development Authority (IHDA). In addition to this, the petitioner has applied for use of the Village's Affordable Housing Trust Fund (AHTF). The proposed concept plans depicting an affordable independent senior housing development on the vacant land located at 330 W. Golf Road are attached to this memo.

The Early Review Process, instituted by the Village Board in March of 2001, allows developers under certain circumstances to present projects to the Board in order to gauge the acceptability of the development proposal. Village staff directed the petitioner to the Early Review Process in order to obtain feedback from the Village Board on the overall proposal and the petitioner's request for support of a LIHTC application prior to proceeding with a formal Plan Commission application. It should be understood that the results of the Village Board Early Review do not commit the Village to approving or denying a development proposal if and when the proposal moves through the formal zoning entitlement process. It is simply an opportunity for a developer to obtain a degree of preliminary feedback from the Village Board. The petitioner has already received feedback through the Village's Site Development Committee process.

Existing Conditions

The subject site is approximately 4.6 acres and is currently occupied with a single-story church. The church is approximately 11,600 square feet in size and is located on the eastern portion of the site.

The attached Aerial Map depicts two access points provided for the site, one on Millbrook Lane and the other on Golf Road. The two access drives lead to an 85-stall parking lot, situated centrally at the site, with an existing accessory structure on the north end of the parking lot. A large portion of the site, approximately 146,800 square feet in area, is maintained as vacant land.

Comprehensive Plan and Zoning Designation

The property is currently zoned as R-3 One Family Dwelling District. The Future Land Use, as noted in the Comprehensive Plan, designates this site for institutional uses, which is consistent with the existing and proposed use. The petitioner does not intend to subdivide the land, and instead is proposing to rezone the site to R-6 Multiple Family Dwelling District with a Planned Unit Development (PUD). The R-6 District permits places of worship and multi-family residential uses and would accommodate the proposed development density, while the Institutional District only permits the multi-family use as a special use.

Site Plan

As mentioned above, the petitioner is proposing to construct an affordable independent senior living facility, consisting of 60 units (14 du/acre) housed within a three and four-story building. The two proposed buildings will be located on the southern portion of the property, fronting Golf Road and directly west of the existing church. The four-story building will be located on the southwest portion of the site and the three-story building will be in between this structure and the existing church building. The units are comprised of 54, one-bedroom units and six, two-bedroom units. The one-bedroom units range in size between 620-666 square feet in area, while the two-bedrooms units are expected to be between 923-1,017 square feet in area. A privately owned park space is also proposed on the northern portion of the site with a circular walking path and benches for seating.

Proposed modifications to the existing church include an additional drop-off drive aisle, new ramp to the western entrance of the structure, and expansion of the church's parking lot to accommodate parking for the proposed development.

Areas of Concern

The Staff Development Committee (SDC), which is comprised of staff from all Village departments, has reviewed the development proposal and previously provided comments to the petitioner, which are attached to this memo. Staff's primary concerns relate to site layout, building height, density, parking, site circulation, and landscaping. These concerns are outlined in more detail below.

Site Layout, Building Height, and Density

The site is surrounded by single-family detached structures on the east, north, and west sides which are, also zoned R-3, single-family residential. As proposed, the four-story building is located 23 feet from the western property line, abutting the single-family homes. Village Code defines the western portion of the site as the rear yard, which requires a 30-foot setback in the proposed R-6 District. The 23-foot setback falls short of the required setback. The four-story building is proposed to be 55 feet in height, which exceeds the maximum height of 50 feet allowed in the R-6 District. The height and setback of the proposed buildings closest to the adjacent single-family homes should be modified to comply with the Village Code and provide a buffer between the existing single-family use and proposed multi-family use. To further consider the context of the immediate surrounding zoning, the petitioner should explore potentially decreasing the number of proposed units and/or following step-back provisions similar to those applied in the Village's Downtown District (i.e., building starts with two-stories on the west side and can increase to either three or four stories as the building stretches east).

Parking

The proposal includes the addition of 38 parking stalls to the existing 85-stall parking lot for a total of 123 spaces. 60 spaces are allocated to the apartments and 63 to the church use. The multi-story

independent senior living facility requires 60 parking stalls per Village Code. The church use requires 89 parking spaces, resulting in a Village Code required parking deficit of 26 parking spaces. The parking requirement for the church use is based on the collective uses within the building as outlined in the table below.

Use	Parking Requirement	Number of Seats	Number of Employees	Number of Classrooms	Size of Space	Required Parking Spaces
Sanctuary	1 space for each 5 seats	138	N/A	N/A	N/A	28
Church Offices	1 space for each 300 square feet of floor area	N/A	N/A	N/A	2,460	8 (inaccurate estimate of 5 provided)
Fellowship Hall	Capacity calculation: 1/15 square feet x 30% or 1 space for each 5 seats, whichever is greater	Should be provided	N/A	N/A	1,500	30
Narthex / Parlor	Capacity calculation: 1/15 square feet x 30% or 1 space for each 5 seats, whichever is greater	Should be provided	N/A	N/A	850	17
Youth Room / Nursery	1 space per employee plus one space per every 5 classrooms	N/A	4	10	N/A	6
						Total
Total Parking Required						89
Total Parking Provided						63
Deficit						26

The proposal would require additional parking be incorporated into the design or approval of a parking variation. The proposal includes a land banked parking area within a portion of the community green space at the northern end of the lot in order to accommodate additional parking if deemed necessary. However, the Zoning Code does not currently permit land banked parking areas to be provided in lieu of installing the required parking so a parking variation would still be required.

Site Circulation and Traffic

The existing access point off of Millbrook Lane is proposed as a one-way entry point into the site while the second existing full access on Golf Road is proposed to remain. This would serve as the only egress point of the site. Designating the Golf Road access point as the sole full access point could create conflicts for internal circulation and along Golf Road, which functions as a major arterial street carrying high traffic volumes. The petitioner would be required to provide a traffic and parking study prepared by a certified traffic engineer as part of a formal Plan Commission application. This

study would assess access (location, design, and level of service), on-site circulation, trip generation and distribution, parking, and impacts to public streets. The potential of adding full access movement on Millbrook Lane should be considered as part of the formal Plan Commission application. Additionally, any fire apparatus roads are required to follow the minimum standards as set by the adopted International Fire Code. The widths of the proposed drive aisles are unclear and should be verified, as part of a Plan Commission application submission. The required Plat of Survey will also provide clarification on whether the drive aisle directly abutting the residential address of 1807 S Millbrook Lane is encroaching into the private property.

Landscaping

Per the Village Code, the petitioner will need to provide additional buffering between the proposed uses and surrounding single-family homes through landscaping, fences, and other screening in order to mitigate the visual impact of the proposed development. Additionally, the proposed parking lot does not meet Village Code requirements with regard to the design, location, and number of parking lot islands. The parking will need to be redesigned, and likely expanded, in order to accommodate these requirements.

Stormwater Management

The western portion of the site is located within Flood Zone X, as designated by the Federal Emergency Management Agency (FEMA). This has a low to moderate risk of flooding. The petitioner will need to provide additional information how stormwater detention will be provided on site in accordance with the Village Code and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC).

Affordable Housing

Inclusionary Housing Ordinance (IHO)

The Village's IHO requires publicly assisted developments dedicate 10% of all units to be affordable in perpetuity. Should this proposal receive Village funding through the AHTF, the proposal would potentially meet this requirement, as all of the 60 units will be dedicated as affordable housing for a minimum 30-year time period (six of the units would need to be designated in perpetuity). Further details are needed on the funding sources (and any restrictions/stipulations they may have regarding maximum rents and target populations) as well as the tenant selection plan and process. Housing Commission review will be required as part of the zoning entitlement process and the petitioner must provide an Affordable Housing Plan as part of any formal Plan Commission application.

Affordable Housing Trust Fund (AHTF)

The petitioner has also applied for funding assistance through the Affordable Housing Trust Fund by way of a loan in the amount of \$750,000. As of December 2025, the AHTF had a balance of \$1.3 million. In accordance with the recently adopted AHTF Guidelines, applications for the AHTF are due annually on June 30th and then reviewed for completeness and eligibility by staff. This is the sole eligible and complete application the Village has received. Following the Early Review Process by the Village Board, Staff will forward the AHTF application to the Housing Commission for their review. Regardless of the Housing Commission's recommendation, the Village Board has the final authority to award AHTF dollars and may elect to fulfill petitioner requests in full, in part, or not at all.

The petitioner has indicated that the project is dependent upon them receiving AHTF dollars along with LIHTC support (see below for more details). Thus, the petitioner is requesting the Village commit to awarding AHTF dollars prior to them obtaining any entitlement approvals. If the Village is amenable to this approach, staff recommends placing a condition on the AHTF award requiring any entitlements tied to the application to be fully processed and approved. Please note that granting approval of the AHTF request does not guarantee approval of the required zoning entitlements. ***Staff is seeking feedback from the Village Board as to whether you are preliminarily supportive of the petitioner's request for a \$750,000 loan from the AHTF.***

Low Income Housing Tax Credit (LIHTC)

As noted above, the petitioner has indicated that the project is dependent upon receiving LIHTC as part of the overall financing package. The LIHTC program is administered on an annual basis by the Illinois Housing Development Authority (IDHA). The petitioner anticipates applying for funding in the next round of applications for LIHTC. The petitioner is requesting Village support of the project proposal to bolster their application to IDHA.

LIHTC provides federal tax credits for affordable housing developments through two different avenues, 9% or 4% credits. Applications for 4% credits are not competitive and are accepted and evaluated on a rolling basis. The 9% credit award is only granted through a competitive process, with a Preliminary Project Assessment (PPA) sent to the Illinois Housing Development Authority (IHDA) in September and a formal application due in March of the following year. If the PPA is approved, the petitioner is able to move forward with a formal application. A letter of support from the municipality where the project is located tends to strengthen the application.

Historically, the Village has provided a letter of support only for those projects that received positive preliminary feedback from the Village Board. We have limited our support to a singular project per application cycle, due to the competitive nature of the process. The Village previously provided a letter of support for the proposed affordable senior housing project that was to be developed as part of the Golf Crossings development (the former International Plaza site located at the northeast corner of Golf Road and Arlington Heights Road). However, this project is no longer proceeding and Village staff is not aware of any other projects seeking LIHTC funding at this time. ***Staff is seeking feedback from the Village Board as to whether you are amenable to providing a letter of support for the petitioner's LIHTC application.***

Requested Action

At the August 3, 2006 Village Board meeting, the petitioner will provide a presentation outlining their proposal and requests from the Village. Staff has already provided our feedback to the petitioner, the full extent of which is attached to this memo. As the petitioner is seeking preliminary (non-binding) feedback from the Village, staff recommends the Village Board evaluate the plans and information available at this time and provide preliminary feedback regarding the proposed development. In particular, the Village Board should consider the following key points:

- The suitability of a 60-unit senior affordable housing project for the site and the surrounding neighborhood.
- The appropriateness for Village support of a LIHTC application regarding the subject proposal.
- Direction regarding the request for a \$750,000 loan from the Affordable Housing Trust fund.
- Concerns relative to the conceptual site plan and the configuration of the site elements on the subject property.



0 300 600
ft

Print Date: 7/17/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

















Legend

Zoning and Development

Zoning

- B-2: General Business District
- M-2: Limited Heavy Manufacturing District
- P-L: Public Land District
- R-3: One Family Dwelling District

0 300 600
ft

Print Date: 7/17/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



Legend

Zoning and Development

Future Land Use

- Single Family Detached
- Commercial
- Offices Only
- RD, Mfg, Warehouse
- Institutional
- Government

0 300 600
ft

Print Date: 7/17/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



MEMORANDUM

To: Michael Lysicatos, Assistant Director
Rachel Hitzemann, Planner II
Basmah Nadeem, Planner I
Village of Arlington Heights
Department of Planning and Community Development
33 S Arlington Heights Road
Arlington Heights, IL 60005

From: Julie DeGraaf, Vice President

cc: CJ Woo, Pastor, COIUM
Joel Hartland, COIUM Trustee
Dr. Bob Cristiana, Sanctuary AP3

Date: April 1, 2026

Re: Proposed Senior Housing Development
330 W. Golf Rd (Church of the Incarnation United Methodist Site)

On behalf of Preservation of Affordable Housing (POAH), Church of the Incarnation United Methodist (COIM), and Sanctuary, I am pleased to share updated concept designs for the proposed senior housing community on an undeveloped portion of the church's property at 330 W. Golf Road. As you may recall, this initiative was first introduced to the Village of Arlington Heights by church leadership and its partner, Sanctuary AP3 (led by Dr. Bob Cristiano) last year as a more expansive proposal for over 100 senior apartments. Following POAH's engagement on the project and after further evaluation of the site by WJW Architects, we have refined the scope to a 60-unit development within a three- and four-story building, designed to better align with community priorities and neighborhood context.

The revised plan places the new building along Golf Road while intentionally preserving a meaningful green space for resident gathering, dog-walking, and outdoor recreation by seniors, neighbors and church members alike. The concept also maintains a tree-lined buffer along the property edge to provide privacy and a natural transition to adjacent homes. Parking and access routes have been designed to sufficiently serve the senior building and church's needs.



Through our partnership, Church of the Incarnation will retain ownership of the land under a long-term ground lease. The senior building will be owned by a project entity for which POAH will serve as the managing member and POAH Communities as the property manager. This structure allows us to ensure high-quality operations and long-term stewardship of the property. Importantly, the concept also envisions shared access to certain church spaces and programs, encouraging collaboration, relationship-building, and enriching and educational workshops and activities.

We believe the project advances the Village of Arlington Heights' goal of providing area seniors with expanded access to high quality, attainable housing that supports independent living in an engaging, amenity-rich community.

We respectfully request your review of the updated concept designs and welcome any feedback or guidance as we advance the project. At your convenience, we would appreciate the opportunity to schedule a follow-up meeting with you and the appropriate team members to walk through the updates in detail and discuss next steps in the Village's process. We are very interested in positioning this project for a successful application to the Illinois Housing Development Authority (IHDA) in the 2026 round (starting with a preliminary project assessment in September 2026), understanding the Village's support for necessary zoning changes is critical to the project application and future success.

We look forward to the opportunity to reconnect. Please feel free to reach out at jdegraaf@poah.org or 312-883-2699 should additional information be needed.

encl: March 2026 Concept Plans, WJW Architects



July 2, 2026

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

Dear Mr. Recklaus,

On behalf of Preservation of Affordable Housing (POAH) and the Church of the Incarnation United Methodist (COIUM), located at 330 W. Golf Road, I am writing to request an opportunity to present a new affordable senior housing development proposal to the Village Board under the “Early Review” process. This project is a unique partnership between COIUM, POAH and an organization founded by Georgetown professor, Dr. Bob Cristiano, called Sanctuary that works with United Methodist churches with underutilized properties that could be repurposed for affordable housing.

Our work over the past year with COIUM has resulted in the conceptual plans included with this request and previously shared with the Planning and Community Development team. The proposed 60-unit affordable housing senior development would be located on a vacant portion of COIUM’s site, fronting Golf Road while preserving a landscaped and screened buffer for single family homes to the west, and open green space to the north that would remain open to neighbors. POAH would be the project developer and managing member of the owner entity, and our affiliate, POAH Communities LLC, would serve as the property manager and Community Impact lead, providing relevant services to help residents live independently as long as they are able. COIUM also anticipates having programming and events open to residents of the senior apartments to build community and extend its service-oriented mission.

POAH would be the lead applicant on a September 2026 preliminary project application to the Illinois Housing Development Authority for tax credits and other housing funds, and will work with the project architect, WJW Architects, and COIUM to complete the zoning application and approval process with the Village.

We look forward to the opportunity to share more details about this project with the Village Board at an upcoming meeting, and welcome any questions in advance of that meeting.

Sincerely,

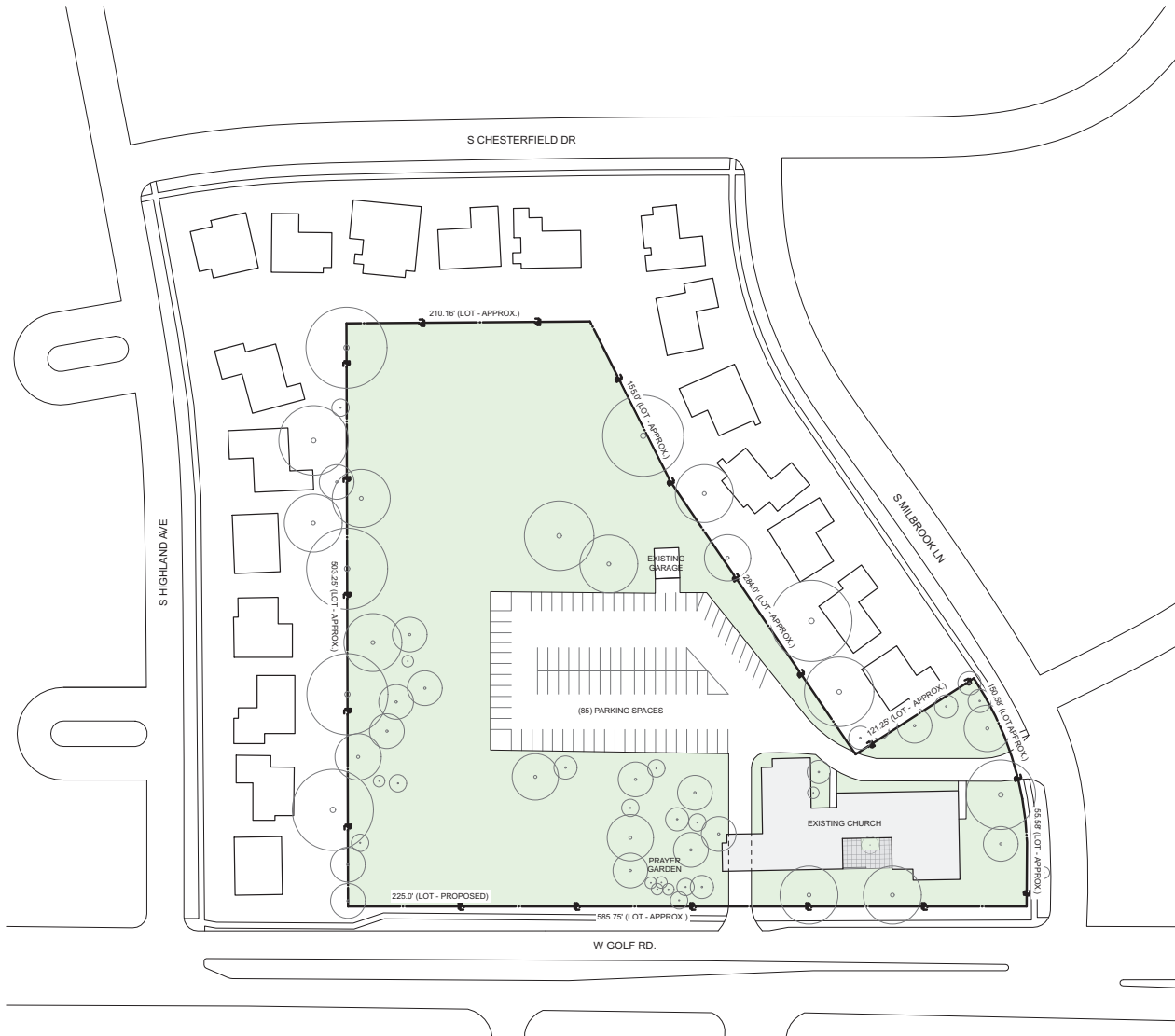
Julie DeGraaf



cc: Emily Rodman, AICP, Director, Planning and Community Development
Michael Lysicatos, Assistant Director, Planning and Community Development
Rachel Hitzemann, AICP, Planner II, Planning and Community Development
Basmah Nadeem, AICP, Planner I, Planning and Community Development
Joel Hartland, COIUM, Board of Trustees

Church of the Incarnation United Methodist Property
330 W Golf Rd, Arlington Heights IL





EXISTING SITE DATA

EXISTING SITE AREA:	APPROX. 199,329 SF (4.6 ACRES)
EXISTING PARKING SPACES:	85 SPACES (99% OF REQUIRED)
EXISTING IMPERVIOUS SURFACE:	APPROX. 52,525 SF (26% OF SITE AREA)
EXISTING BUILDING COVERAGE:	(575 (GARAGE) + 12,522 (CHURCH)) / 199,329 SF X 100 = 7%
EXISTING FLOOR AREA RATIO:	11,800 SF (CHURCH) / 199,329 SF = .06

A EXISTING SITE PLAN

SCALE: 1" = 100'



Arlington Heights Senior Apartments

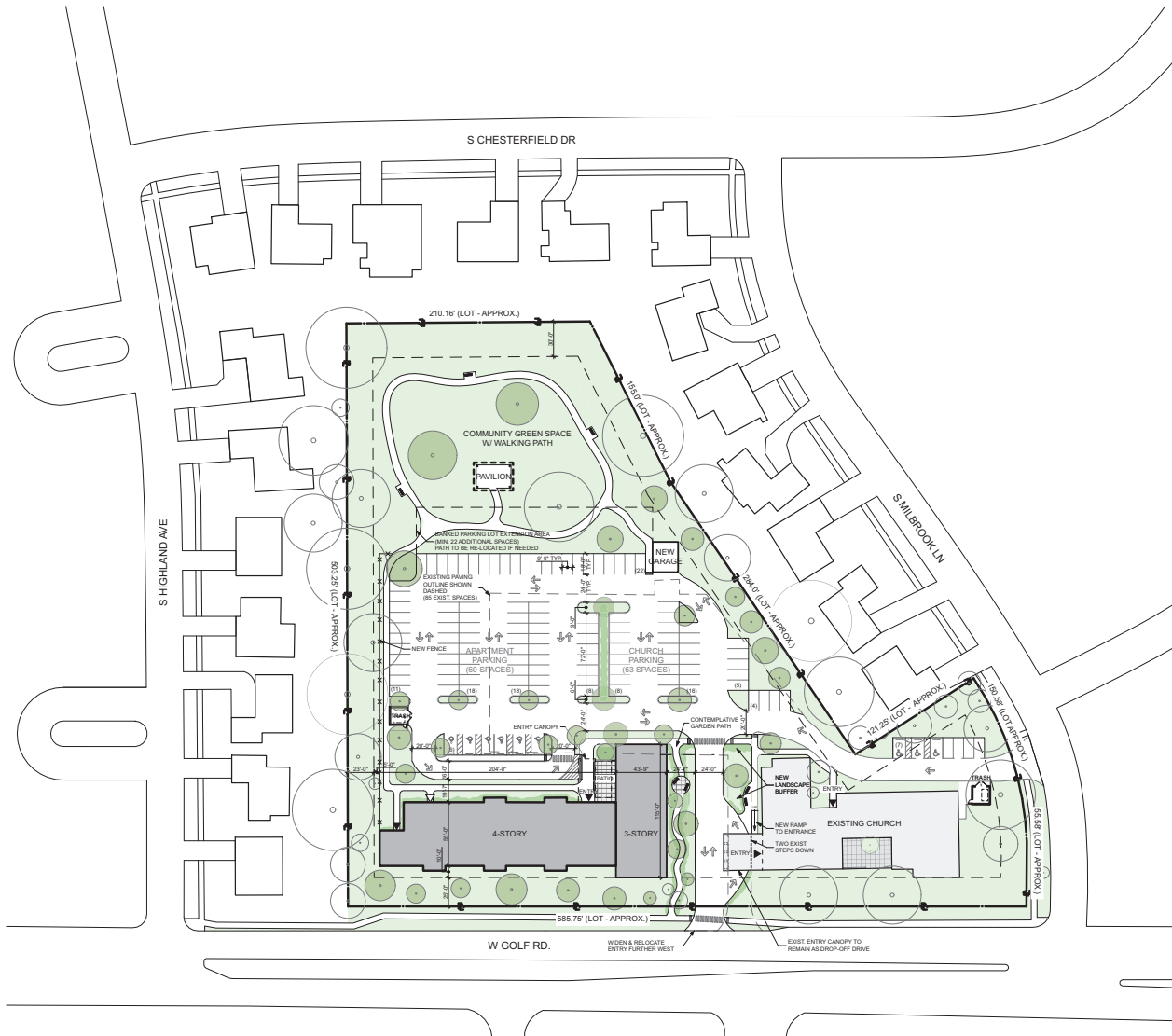
330 W Golf Rd
Arlington Heights, IL 60005
5/11/26

DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

©2026 WJW ARCHITECTS

WJW Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



ZONING DATA

PROPOSED SITE AREA:	APPROX. 199,329 SF (4.6 ACRES)
SETBACKS	
FRONT (SOUTH) SETBACK:	25' REQUIRED / 25' PROVIDED
SIDE (WEST) SETBACK:	23' PROPOSED / 23' PROVIDED
SIDE (EAST) SETBACK:	23' PROPOSED / 23' PROVIDED
REAR (NORTH) SETBACK:	30' REQUIRED / 30' PROVIDED
BULK ZONING REQUIREMENTS: (PROPOSED PUD W/R-6 UNDERLYING)	
MIN. LOT SIZE P/DWELLING UNIT:	REQUIRED (2500 SF X 60): 150,000 SF PROPOSED: 199,329 SF
FLOOR AREA RATIO:	REQUIRED: 1.5 PROPOSED: .39
BUILDING LOT COVERAGE:	REQUIRED: 35% MAX. PROPOSED: 15%
IMPERVIOUS SURFACE:	REQUIRED: 99,665 SF MAX. (50% OF SITE) PROPOSED: 99,300 SF
PARKING REQUIREMENTS:	
APARTMENT BUILDING REQUIREMENTS (SENIOR LIVING): 1 SPACE P/DWELLING UNIT:	60 SPACES
CHURCH PARKING REQUIREMENTS:	
SANCTUARY (138 SEATS/5):	28 SPACES
CHURCH OFFICES (2460 /300):	5 SPACES
FELLOWSHIP HALL (1500/15 X .30):	30 SPACES
NARTHEX/PARLOR (850/15) X .30:	17 SPACES
YOUTH ROOM/NURSERY (4 + 2):	6 SPACES
TOTAL CHURCH PARKING:	86 SPACES (85 EXISTING)
TOTAL PARKING:	
REQUIRED:	146 SPACES (60 APARTMENT + 86 SPACES)
PROVIDED:	123 SPACES (60 APARTMENT + 63 CHURCH)
ACCESSIBLE PARKING:	
REQUIRED:	9 SPACES (6 APARTMENT/3 CHURCH)
PROVIDED:	9 SPACES (6 APARTMENT/3 CHURCH)

BUILDING DATA

CHURCH BUILDING	
TOTAL GROSS FLOOR AREA:	APPROX. 11,600 GSF
APARTMENT BUILDING	
BUILDING HEIGHT:	3 & 4 STORIES / (APPROX. 55' T.O. ROOF) > 50' MAX.
PROPOSED D.U.:	60 UNITS: 54 1-BED (90%) / 6 2-BED (10%)
TYPICAL UNIT SF:	620-666 SF (1-BED) / 923-1,017 SF (2-BED)
TOTAL GROSS FLOOR AREA:	APPROX. 65,000 GSF
FL 1-3: APPROX. 52,000 GSF (17,333 GSF X 3)	
FL 4: APPROX. 13,000 GSF	
TOTAL GROSS BUILDING FLOOR AREA (CHURCH 11,600 + APARTMENT 65,000):	76,600 GSF



A PROPOSED SITE PLAN

SCALE: 1" = 100'

0 50' 100' 200'

N

Arlington Heights Senior Apartments

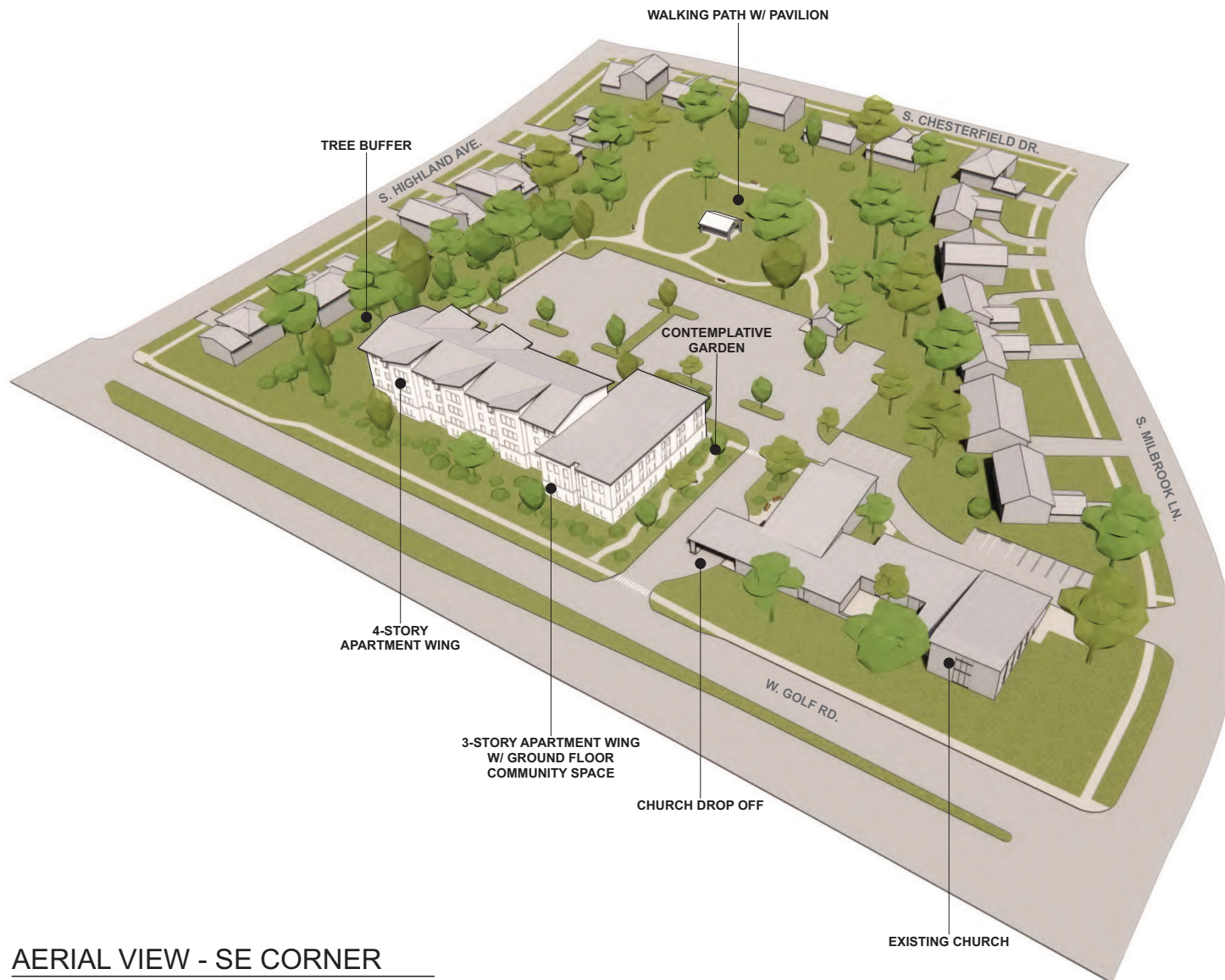
330 W Golf Rd
Arlington Heights, IL 60005
5/11/26

DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

©2026 WJW ARCHITECTS

WJW Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



AERIAL VIEW - SE CORNER

DRAFT - NOT FOR CONSTRUCTION

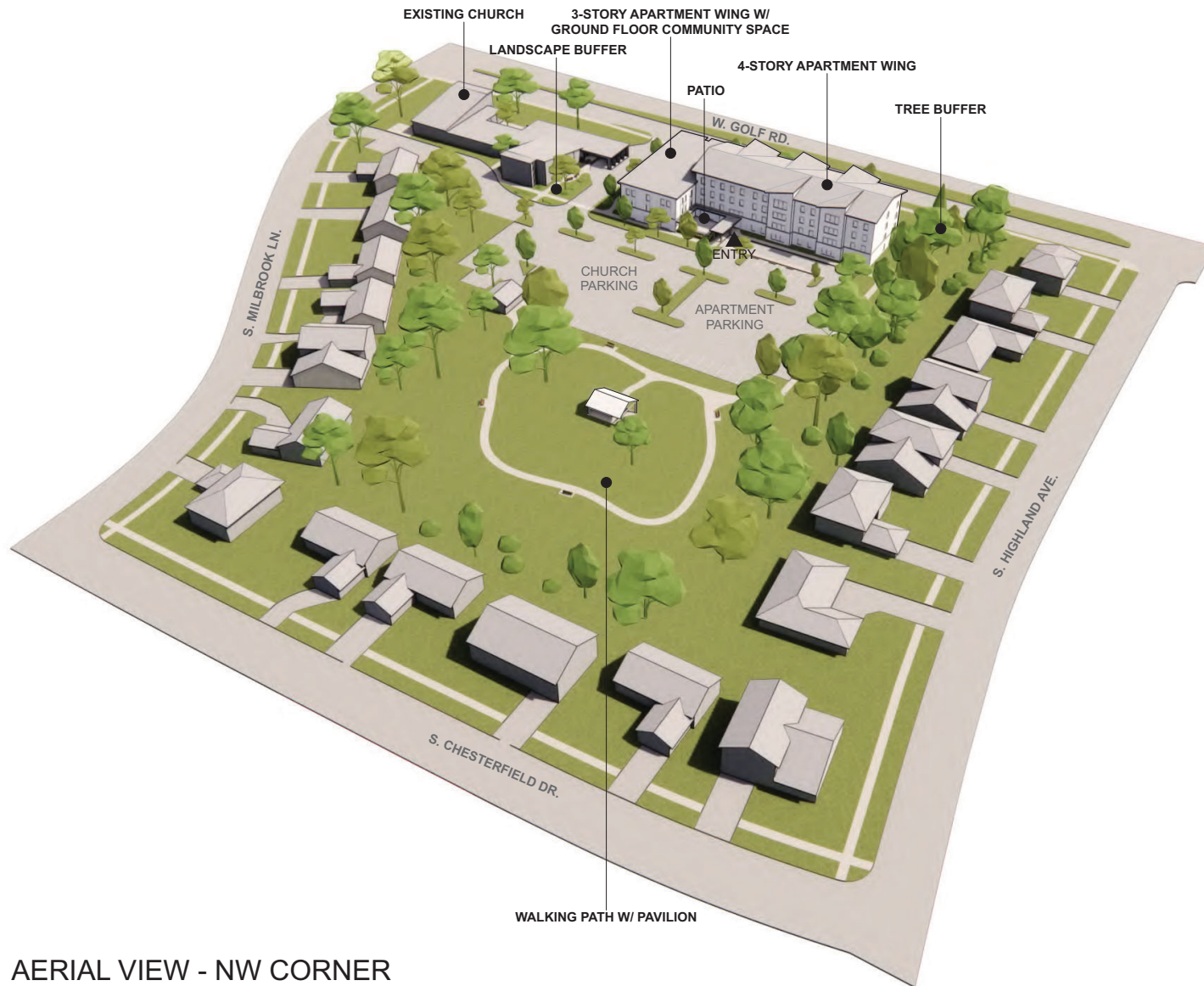
POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

Arlington Heights Senior Apartments

330 W Golf Rd
Arlington Heights, IL 60005
3/3/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St., Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



AERIAL VIEW - NW CORNER

DRAFT - NOT FOR CONSTRUCTION

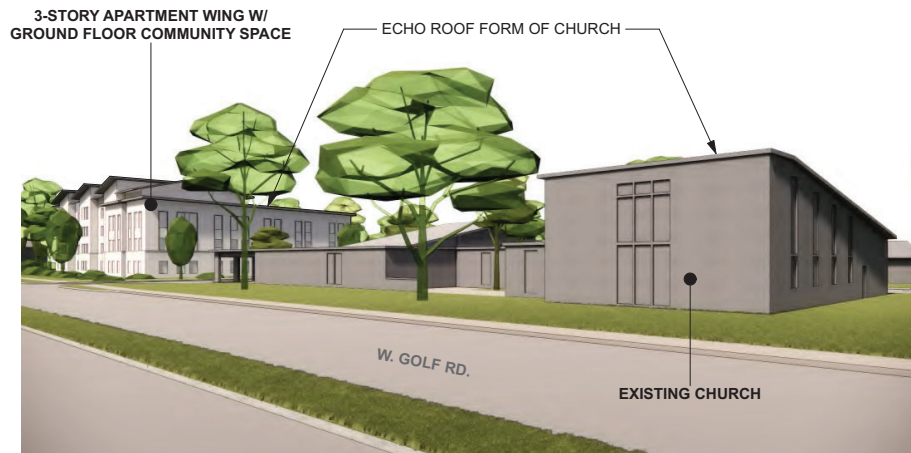
POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

Arlington Heights Senior Apartments

330 W Golf Rd
Arlington Heights, IL 60005
3/3/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St., Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



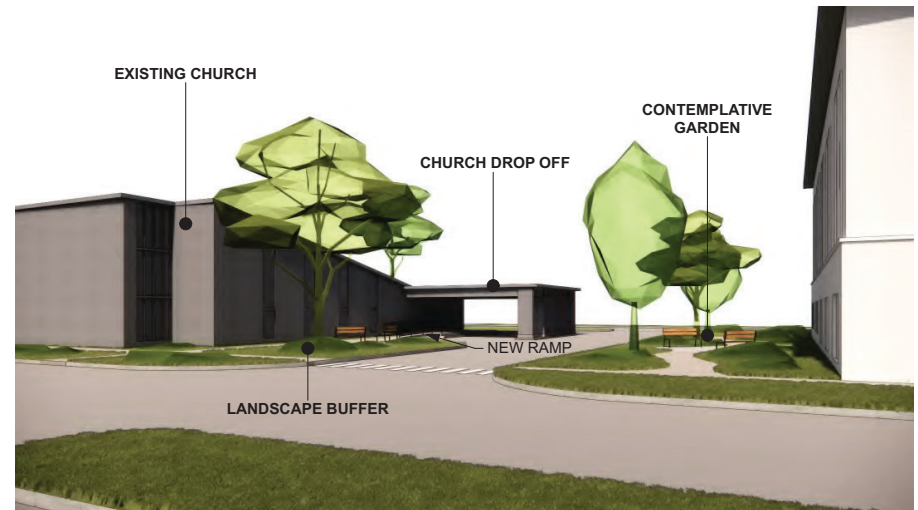
STREET VIEW - SE CORNER



ENTRANCE - LOOKING NORTH



STREET VIEW - SW CORNER



ENTRANCE - LOOKING SOUTH

DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

Arlington Heights Senior Apartments

330 W Golf Rd
Arlington Heights, IL 60005
3/3/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



APARTMENTS STREET VIEW



WALKING PATH - LOOKING SOUTH



PATIO

Arlington Heights Senior Apartments

DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

330 W Golf Rd
Arlington Heights, IL 60005
3/3/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



A FIRST FLOOR PLAN
 SCALE: 1/16" = 1'-0"



	RESIDENT UNITS		MAIN BUILDING ENTRY
	AMENITIES		SERVICE ENTRY
	COMMON AREA		OUTDOOR PATIO
	STAFF / OFFICES		
	SUPPORT		
	CIRCULATION		

UNIT COUNT			
FLOOR	1-BED	2-BED	TOTAL
1	9	2	11
2	16	2	18
3	16	2	18
4	13	0	13
TOTAL	54	6	60

DRAFT - NOT FOR CONSTRUCTION

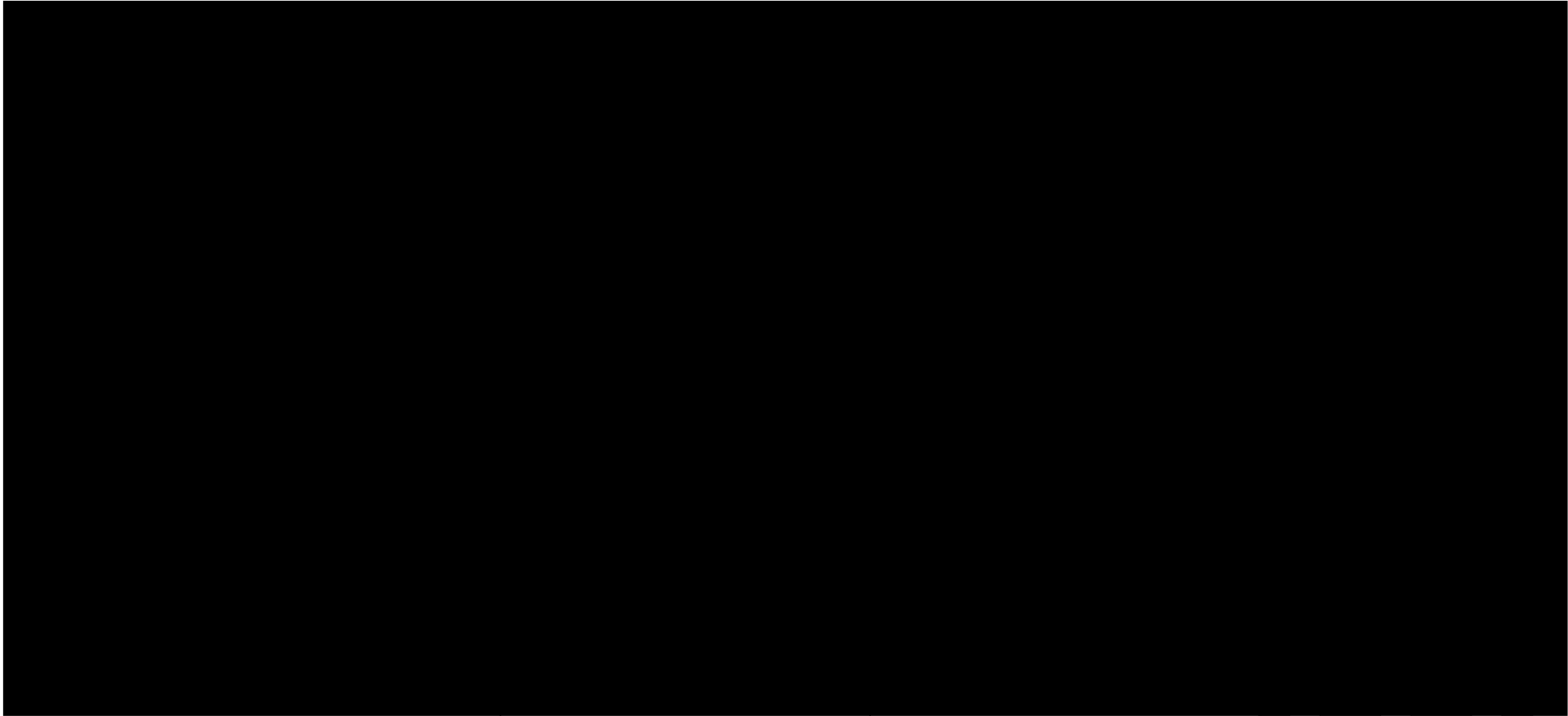
POAH
 33 N. Dearborn, Suite 1500
 Chicago, IL 60602

Arlington Heights Senior Apartments

330 W Golf Rd
 Arlington Heights, IL 60005
 5/11/26

©2026 WJW ARCHITECTS

WJW
 Architects
401 W Superior St., Suite 400 Chicago, IL 60604
 312-642-5587 www.wjwarchitects.com



A

2ND & 3RD FLOOR PLAN

SCALE: 1/16" = 1'-0"



	RESIDENT UNITS		MAIN BUILDING ENTRY
	AMENITIES		SERVICE ENTRY
	COMMON AREA		OUTDOOR PATIO
	STAFF / OFFICES		
	SUPPORT		
	CIRCULATION		

UNIT COUNT			
FLOOR	1-BED	2-BED	TOTAL
1	9	2	11
2	16	2	18
3	16	2	18
4	13	0	13
TOTAL	54	6	60

Arlington Heights Senior Apartments

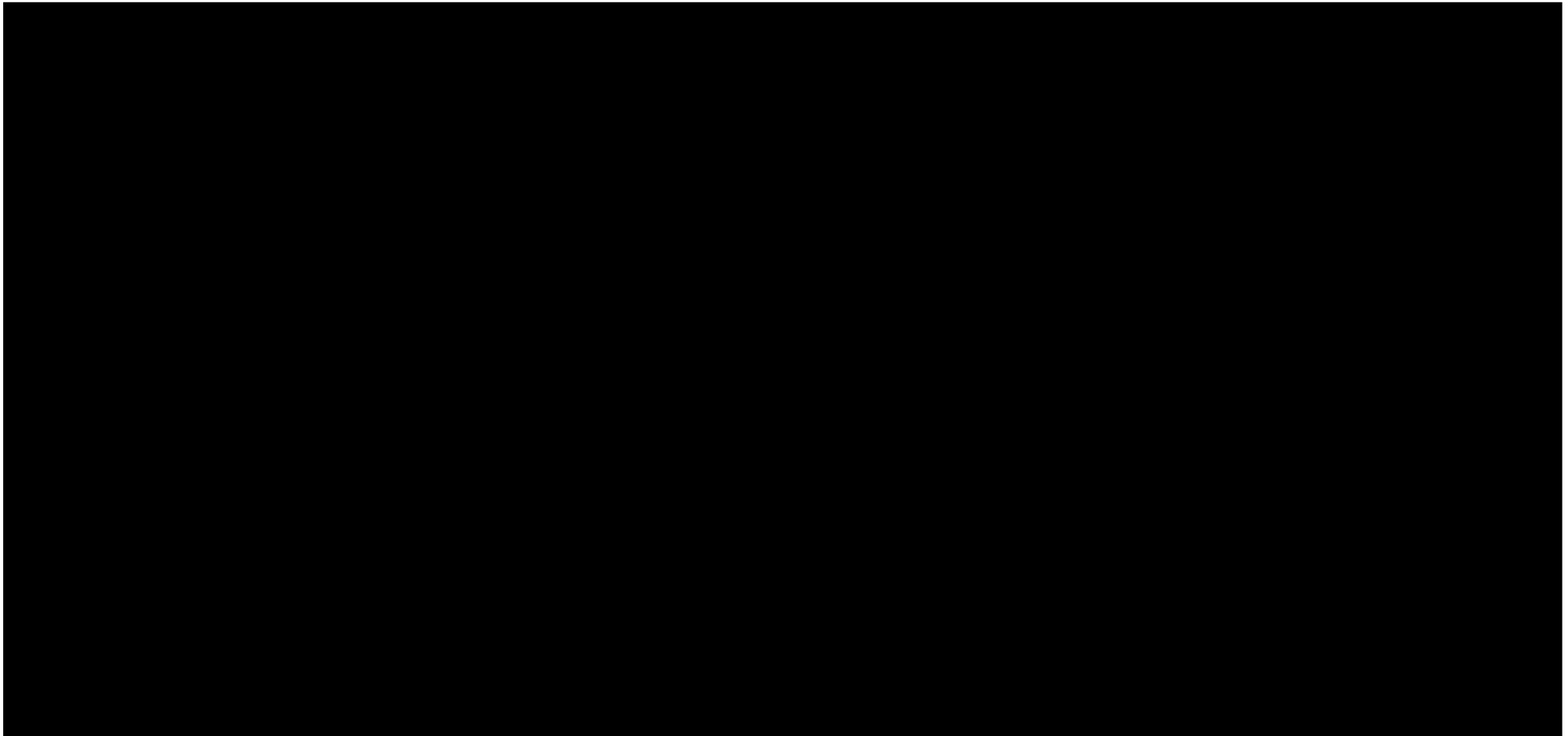
DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

330 W Golf Rd
Arlington Heights, IL 60005
5/11/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com



A 4TH FLOOR PLAN
SCALE: 1/16" = 1'-0"



	RESIDENT UNITS		MAIN BUILDING ENTRY
	AMENITIES		SERVICE ENTRY
	COMMON AREA		OUTDOOR PATIO
	STAFF / OFFICES		
	SUPPORT		
	CIRCULATION		

UNIT COUNT			
FLOOR	1-BED	2-BED	TOTAL
1	9	2	11
2	16	2	18
3	16	2	18
4	13	0	13
TOTAL	54	6	60

DRAFT - NOT FOR CONSTRUCTION

POAH
33 N. Dearborn, Suite 1500
Chicago, IL 60602

Arlington Heights Senior Apartments

330 W Golf Rd
Arlington Heights, IL 60005
5/11/26

©2026 WJW ARCHITECTS

WJW
Architects
401 W Superior St, Suite 400 Chicago, IL 60604
312-642-5587 www.wjwarchitects.com

Village of Arlington Heights

Staff Development Committee Review



File Number: T1906

Project: 330 W Golf Rd- Church of the Incarnation Affordable Housing Project

Requested Relief: PUD

Date: 6/16/26

A. BUILDING & LIFE SAFETY DEPARTMENT

Reviewer: <Alex Kang, Deputy Director>

List of Adopted and Amended Building Codes

The following construction and property maintenance codes have been updated by the Village of Arlington Heights and go into effect on March 1, 2020.

- ICC 2018 International Building Code *(23)
- ICC 2018 International Residential Code *(23)
- ICC 2018 International Fire Code *(27)
- ICC 2018 International Existing Building Code *(23)
- ICC 2018 International Mechanical Code *(23)
- ICC 2018 International Fuel Gas Code *(23)
- ICC 2018 International Swimming Pool and Spa Code *(23)
- NFPA 2017 National Electrical Code *(23)
- ICC 2018 International Property Maintenance Code *(26)

The following construction codes are mandated by the State of Illinois and enforced by the Village of Arlington Heights.

- 2014 Illinois Plumbing Code *(23)
- 2024 Illinois Energy Conservation Code
- 2018 Illinois Accessibility Code
- Illinois Elevator Safety Rules
- NFPA 2015 Life Safety Code (OSFM)

Adapted and amended building code information can be found from the link follows:

[List of Building Codes and Local Amendments](#)

[CHAPTER 23 - BUILDING REGULATIONS | Municipal Code | Arlington Heights, IL | Municode Library](#)

[CHAPTER 27 - FIRE REGULATIONS | Municipal Code | Arlington Heights, IL | Municode Library](#)

- [NOTE: The new Illinois Energy Code is effective November 30th, 2025.](#)

- o C406.1 Additional energy efficiency credit requirements.
- o New buildings shall achieve a total of 10 credits from Tables C406.1.1(1) through C406.2(9) where the table is selected based on the use group of the building and from credit calculations as specified in relevant subsections of Section C406.
- o The credit for reduced lighting using the temporary lighting load for the shell building will not be allowed.
- o If the thermal envelope upgrade is used which requires insulation under the entire floor slab, the insulation installed can be postponed until the tenants complete their under slab work associated with their tenant build-out permits.

Standard Requirements for Permit Application:

1. Must add the estimated cost of work within the permit application.
2. Visit the [Building Permits](#) webpage for details on the permitting process, including submittal, reviews, fees and issuance.
3. Building Code Matrix on the cover sheet of permit drawing set. Among the standard building code information to be provided, (two columns of information, Code Required, Actual Provided), ensure the following information is listed within it:
 - Scope of work
 - Occupancy Classification and Use Designation, per 2018 IBC, Section 302
 - Construction Classification, per 2018 IBC, Section 602
 - Types of fire suppression systems with which the building is equipped.
 - Total Gross Area of Construction
4. Submit signed, dated, and stamped set of structural calculations.
5. Submit fire protection design drawings.
6. Submit applicable COMCheck compliance report ([COMcheck-Web - 2024 IECC](#))
 - Commercial Thermal Envelope Certificate.
 - Interior Lighting Report
 - Exterior Lighting Report
 - Mechanical Report
7. The minimum number of required plumbing fixtures must comply with the 2014 State of Illinois Plumbing Code. Provide a plumbing fixture matrix for both Required and Provided fixtures, including all calculations used to demonstrate code compliance.
8. Separate permits are required for the following:
 - Each separate tenant buildout permit and separate landlord scope of work permit(s).
 - Fire Suppression system
 - Fire Alarm
 - Signage
9. Illinois Electric Vehicle Charging Act, (Senate Bill 40), requires all single-family and multi-unit residential new construction buildings that have parking spaces and are constructed after Jan. 1st, 2024 to include electric vehicle capable parking spaces. Refer to the [full text here](#).
 - The number of parking spaces is determined by each dwelling unit's dedicated parking. Where there is more than one parking space per unit required by code, only one space per dwelling unit is required to be EV Capable.

- Anticipating the use of dual-head EVSE, the same circuit may be used to support charging in adjacent EV-capable spaces.
 - There is an additional flexibility in capacity where all spaces are EV Capable to utilize energy management systems with load management, where multiple vehicles can share the same circuit.
 - "Reserved capacity shall be no less than 40A 208/240V for each EV-capable space unless EV-capable spaces will be controlled by an energy management system providing load management...a minimum capacity of 4.1 kVa per space or 2.7 kVa per space when all parking spaces are EV-capable, EV-ready, or EVSE-installed spaces."
 - As long as EMS with load sharing is planned/utilized, regardless of technology (panel-based solutions, EVSE load sharing features, etc.), then more than 2 EVs may share the same circuit power. How many depends on total amperage available.
 - The minimum requirements here, 240-volts/40-amps on single-phase power providing 2.7 kVa, would draw 11.25 amps per vehicle, so up to 3 spaces could safely share that 40-amp circuit. A larger circuit (60 amps, 100 amps, etc. if so desired by a developer) could share more and more EVs (up to 5 and 8, respectively) on the same circuit. I share this information because load sharing helps lower overall power needs.

Contact: **Aidan Dolik**

Associate Attorney, Assistant Legal Council

Office of the Senate President

Phone: (217) 782-1026

adolik@senatedem.ilga.gov

Review Comments:

1. A new construction require an automatic sprinkler system throughout the building.
Section: Village of Arlington Heights Municipal Code Chapter 27. 903.2.13
2. The allowable building height above the grade plane must be in accordance with the type of construction, occupancy classifications, and a fire sprinkler system. Verify the allowable building height
Section: 2018 IBC, 504.3
3. The allowable floor area of a building shall be determined based on the type of construction, occupancy classification, whether there is an automatic sprinkler system installed throughout the building and the amount of building frontage on public way or open space. Provide the allowable building area.
Section: 2018 IBC, 506.2
4. If the height of the highest floor level is 60 feet or more, this will be reviewed as a high-rise and must comply with Section 403 and 911.
Section: Village of Arlington Heights Municipal Code Chapter 23. 902.1
5. Exterior wall rating shall be based on fire separation distance.
Section: 2018 IBC Tables 601 and 602
6. Verify the type of construction of the building.
Section: 2018 IBC 602
7. Verify the types of fire suppression systems with which the building is equipped.
Section: 2018 IBC Chapter 9

8. The minimum number of exits shall be provided based on the occupant load calculations.
Section: 2018 IBC 1006.3.2
9. The life-safety plan is required, including:
 - Occupant load calculations
 - Travel distance with an exit access
 - Exit separation distance
10. Verify the required number of accessible and Type A/Type B dwelling units.
11. Building entrances shall be protected with an enclosed vestibule, with all doors opening into and out of the vestibule equipped with self-closing devices. If the space is larger than 3,000 SF
Section: 2024 IECC C402.6.6
12. Indicate the location of portable fire extinguishers.
Section: 2018 IFC 906
13. Calculations for the minimum number of required plumbing fixtures, for both required and provided, shall be submitted.
Section: 2014 State of Illinois Plumbing Code, Appendix A
14. Where fire apparatus access roads or a water supply for fire protection are required to be installed, such protection shall be installed and made serviceable prior to and during the time of construction except where approved alternative methods of protection are provided.
Section: 2018 IFC 501.4
15. Provide an approved water supply capable of meeting the required fire flow for fire protection and include fire flow calculations.
Section: 2018 IFC, Appendix B
16. Buildings or facilities exceeding 30 feet or three stories in height shall have not fewer than two means of fire apparatus access for each structure
Section: 2018 IFC, Appendix D D104.1
17. Provide a drawing in compliance with the access route requirement. One or more of the required access routes meeting this condition shall be located not less than 15 feet and not greater than 30 feet from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.
Section: 2018 IFC Appendix D D105.3
18. Overhead utility and power lines shall not be located over the aerial fire apparatus access road or between the aerial fire apparatus road and the building. Other obstructions shall be permitted to be placed with the approval of the fire code official.
Section: 2018 IFC Appendix D D105.4
19. An autoturn diagram is required to confirm fire apparatus access.
Section: 2018 IFC 503.2.4 and Appendix D D103.3
20. The fire apparatus access road shall comply with the requirements shall extend to within 150 feet of all portions of the facility and all portions of the exterior walls of the first story of the building as measured by an approved route around the exterior of the building or facility.
Section: 2018 IFC 503.1.1

Exceptions: 1.1 The building is equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3. With approval from the fire code official, the distance may be extended up to 200 feet.

21. Fire department connections (FDC) shall be located on the street side of buildings, fully visible and located at the main front entrance of the building and within a maximum travel distance of 100 feet to the nearest fire hydrant and in accordance with the NFPA standard applicable to the system design. The location of fire department connections shall be approved.
Section: 2018 IFC 912.2.1 as amended
22. A key box (Knox Box) shall be provided and contain keys to gain necessary access as required by the fire code official.
Section: 2018 IFC 506.1
23. Signs shall be posted on both sides of an approach of any fire lane stating "NO PARKING – FIRE LANE". Signs shall have arrows indicating the area of parking restriction.
Section: 2018 IFC 503.3
24. Approved vehicle access for fire fighting shall be provided to all construction or demolition sites. Vehicle access shall be provided to within 100 feet of temporary or permanent fire department connections.
Section: 2018 IFC 3310.1
25. An approved water supply for fire protection, either temporary or permanent, shall be made available as soon as combustible material arrives on the site.
Section: 2018 IFC 3312.1
26. Provide a COMCheck Exterior Lighting Compliance Certificate stamped by a design professional indicating the allowance for safe walking surfaces on the sidewalk and tradable surfaces. Section: 2024 IECC C405.4.1
27. Light poles must be inspected prior to pouring / placing concrete. Please be sure to schedule a pre-pour inspection accordingly.
28. A new large multifamily residential building to have 100% of its total parking spaces EV-capable. For affordable housing projects with a building permit approved on or before 12/31/2028, a minimum of 40% of the total parking spaces shall be EV-capable. For affordable housing projects with a building permit approved on or after 1/1/2029, a minimum of 50% of the total parking spaces shall be EV-capable.
Section: 765 ILCS 1085/25 Electric Vehicle Charging Act.

End of Comments

B. ENGINEERING DEPARTMENT

Reviewer: Nanci Julius, P.E., Assistant Village Engineer

DO EXISTING STRUCTURE, IF ANY, MEET MINIMUM REQUIREMENTS OIF THE FOLLOWING?

1. PUBLIC IMPROVEMENTS REQUIRED:
 - a. Underground Utilities
 - i. Water: TBD
 - ii. Sanitary Sewer: TBD
 - iii. Storm Sewer: TBD
 - b. Surface Improvement
 - i. Pavement: TBD
 - ii. Curb& Gutter: TBD
 - iii. Sidewalks: YES
 - iv. Street Lighting: NO
 - c. Easements
 - i. Utility & Drainage: TBD
 - ii. Access: NO
2. PERMITS REQUIRED OTHER THAN VILLAGE
 - a. MWRDGC: YES
 - b. IDOT: YES
 - c. ARMY CORP: NO
 - d. IEPA: YES
 - e. CCHD: NO
 - f. OTHER: N/A
3. R.O.W. DEDICATIONS: NO
4. SITE PLAN ACCEPTABLE: NO
5. PRELIMINARY PLAT ACCEPTABLE: N/A
6. TRAFFIC STUDY ACCEPTABLE: NOT PROVIDED
7. STORMWATER DETENTION REQUIRED: YES
8. CONTRIBUTION ORDINANCE EXISTING: YES
9. FLOOD PLAIN OR FLOODWAY EXISTING: YES
10. WETLAND EXISTING: NO

11. Stormwater detention meeting the requirements of the Village and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) is required. An MWRDGC permit is required.
12. The total disturbed area exceeds one (1) acre; therefore, coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Construction Site Activities is required. The owner shall prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) and submit a Notice of Intent (NOI) to the Illinois Environmental Protection Agency (IEPA) in accordance with the General Permit requirements at least thirty (30) days prior to the commencement of construction. A signed copy of the SWPPP and a copy of the NOI shall be submitted to both the IEPA and the Village. An additional signed copy of the SWPPP shall be maintained on-site and readily available throughout construction until final stabilization has been achieved and vegetative cover has been established.
13. The western portion of the property is located within Flood Zone X, as designated by the applicable Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM).
 - a. The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Watershed Management Ordinance requires a minimum of two (2) feet of freeboard above the Base Flood Elevation (BFE).
 - b. Compensatory Storage: Any fill or structures placed below the BFE shall be compensated for by providing excavation volume equal to at least 1.5 times the volume of flood storage displaced.
 - c. Additional floodplain and stormwater management requirements may apply and will be determined upon review of more detailed engineering plans.
14. The existing church is currently served by a water service connection from Millbrook Lane. Extension of the water main may be required to provide water service and fire protection to the proposed structure.
15. The existing sanitary sewer is located on the south side of W. Golf Road. Numerous existing utilities within the right-of-way may create potential conflicts. It is recommended that the feasibility of connecting to the existing sanitary sewer be verified during preliminary engineering.
16. Plan Commission approval will require the submission of preliminary engineering plans, including stormwater detention calculations identifying the required storage volume, provided storage volume, high water level (HWL), and restrictor sizing calculations. Any detention storage system located beneath pavement shall be designed to meet AASHTO HS-25 loading requirements. The Village's allowable release rate is 0.18 cfs per acre. Runoff coefficients of $C = 0.50$ for pervious areas and $C = 0.95$ for impervious areas shall be used. Detention calculations shall utilize the current Bulletin 70 rainfall data.

The plans shall clearly identify the site overflow route. The minimum allowable restrictor size is 2 inches for maintenance purposes. Restrictors between 2 inches and 4 inches in diameter shall be installed within a trap structure in a catch basin. The plans shall identify the location and size of the restrictor and include a detail of the restrictor catch basin. If the restrictor required to meet the allowable release rate is less than 2 inches in diameter, provide calculations demonstrating the detention storage volume required when utilizing a 2-inch restrictor.

17. Provide a site photometric lighting diagram indicating lighting intensities.

18. On-site fire lanes are required. Provide an exhibit, prepared to engineering scale, demonstrating the turning movements of the Fire Department's designated response vehicle, which in this case is the tower truck. The exhibit shall include front and rear wheel paths, as well as the limits of the front and rear overhangs, as typically shown in an AutoTURN analysis. The vehicle shall be shown maneuvering throughout the site in all anticipated directions of travel to demonstrate adequate access and circulation.
19. Fire lanes, where required adjacent to buildings, shall be designed in accordance with Fire Department requirements and must meet the minimum pavement width and turning radius standards established for emergency vehicle access. Fire lanes shall be constructed with a heavy-duty pavement section. The proposed asphalt pavement section shall consist of 2 inches of surface course, 2-1/4 inches of N-50 binder course, 5 inches of N-50 binder course, and 4 inches of CA-6 stone subbase. Concrete driveway aprons shall be 8 inches thick. Equivalent pavement sections providing an equal or greater structural number may be considered subject to review and approval by the Village Engineer.
20. Chapter 28 Zoning Regulations, Section 10.2-8 of the Municipal Code requires a minimum drive aisle width of 24 feet for two-way traffic. The existing drive aisle connecting to Millbrook Lane is approximately 17 feet wide, and the existing access drive connecting to Golf Road is approximately 19 feet wide. Additional width may be required to satisfy Fire Department fire lane requirements.
21. Chapter 28 Zoning Regulations, Section 10.2-12.4 (Curbing), requires that the perimeter of all parking areas providing space for five or more vehicles be protected with curb and gutter in accordance with prescribed engineering standards. The existing parking lot does not contain perimeter curb and is therefore not compliant with the Municipal Code. Perimeter curb and gutter shall be installed around the parking lot. The petitioner shall also evaluate the need for drainage improvements to ensure the parking lot is adequately drained following the installation of the required curb and gutter.
22. The existing drive aisle abutting 1807 S Millbrook Lane appears to encroach onto private property.
23. The existing public sidewalk on Golf Road is misaligned.
 - a. The existing sidewalk along the Golf Road frontage shall be removed and replaced with a 10-foot-wide shared-use path located one foot offset from the right-of-way line.
 - b. The shared-use path shall be continuous through the site entrance.
24. Golf Road is under the jurisdiction of the Illinois Department of Transportation (IDOT). An IDOT permit shall be required for any work within the State right-of-way, including but not limited to roadway, sidewalk, shared-use path, utility, drainage, or landscape improvements
25. Provide a traffic and parking study.

End of Comments

C. FIRE DEPARTMENT

Reviewer: Christopher Rymut, Division Chief

1. **2018 IFC 503.1.1 Buildings and facilities.** Approved fire apparatus access roads shall be provided for every facility, building or portion of a building hereafter constructed or moved into or within the jurisdiction. The fire apparatus access road shall comply with the requirements of this section and shall extend to within 150 feet (45,720 mm) of all portions of the facility and all portions of the exterior walls of the first story of the building as measured by an approved route around the exterior of the building or facility.

Please show documentation that proves compliance to the above requirement.

2. **2018 IFC 503.2.1 Dimensions.** Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm).

Please show documentation that proves compliance to the above requirement.

3. **2018 IFC 503.2.3 Surface.** Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities. *Please show documentation that proves compliance to the above requirement.*

Please show documentation that proves compliance to the above requirement.

4. **2018 IFC 503.4 Obstruction of fire apparatus access roads.** Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.

Please show documentation that proves compliance to the above requirement.

5. **2018 IFC D102.1 Access and loading.** Facilities, buildings or portions of buildings hereafter constructed shall be accessible to fire department apparatus by way of an approved fire apparatus access road with an asphalt, concrete or other approved driving surface capable of supporting the imposed load of fire apparatus weighing up to 87,000 pounds (39,462.53 kg).

Please show documentation that proves compliance to the above requirement. Provide punch through data, per NFPA 1900 providing support up to 100 psi. VAH Engineering shall have final determination if proposed surface is acceptable with this standard.

6. **2018 IFC D103.3 Turning radius.** The minimum turning radius shall be determined by the fire code official.

Please provide an auto-turn diagram demonstrating that current AHFD apparatus are capable of navigating the access roads and parking areas.

7. **2018 IFC D103.4 Dead-ends.** (As amended by Arlington Heights Municipal Code Article I Section 27-102) Dead ends to fire apparatus access roads are not permitted.

8. **2018 IFC D103.6 Signs.** - Where required by the fire code official, fire apparatus access roads shall be marked with permanent NO PARKING—FIRE LANE signs complying with Figure D103.6. Signs shall have a minimum dimension of 12 inches (305 mm) wide by 18 inches (457 mm) high and have red letters on a white reflective background. Signs shall be posted on one or both sides of the fire apparatus road as required by Section D103.6.1 or D103.6.2.

Please provide drawing indicated location of required signage for fire apparatus access roads.

9. **2018 IFC D105.1 Aerial Access Roads Where required.**

Where the vertical distance between the grade plane and the highest roof surface exceeds 30 feet (9144 mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

Please provide a drawing showing the building height and compliance with the above requirement.

10. **2018 IFC D105.2 Width.** Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

Ensure that if building exceeds prescribed height referenced in #9, a diagram of designated aerial apparatus access road (s) is provided in accordance with this standard.

11. **2018 IFC D105.3 Proximity to building.** One or more of the required access routes meeting this condition shall be located not less than 15 feet (4572 mm) and not greater than 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.

Please show documentation that proves compliance to the above requirement.

12. **VAH Municipal Code Section 27-102 – 2018 IFC 912.2.1 FDC Visible**

Location. Fire department connections shall be fully visible and located at the main front entrance of the building and within a maximum travel distance of 100 feet to the nearest fire hydrant or as directed by the Fire Chief or designee. Please provide details of the sprinkler system including location of FDC and distance to nearest fire hydrant.

Please show documentation that proves compliance to the above requirement.

Provide location of Fire Department Connection (FDC) IAW #12. Also, demonstrate that it is within 100' of nearest fire hydrant.

13. **VAH Municipal Code Section 21-108 – Design and Construction of the Municipal Water Works System.**

Fire hydrants shall be installed on the distribution system near every street intersection. Intermediate fire hydrants shall be spaced so that the interval between hydrants is approximately 300 feet. Hydrants

and hydrant installation shall comply with detailed specifications on file with the Director of Engineering.

Please show documentation that proves compliance to the above requirement.

14. **VAH Municipal Code Section 21-108 – Design and Construction of the Municipal Water Works System.** Hydrant and valve spacing and installation on private property shall substantially comply with the standards established for the municipal water works system subject to review and modification by appropriate Village departments.

If located on a private water system, please show documentation that proves compliance to the above requirement.

End of Comments

D. HEALTH & HUMAN SERVICES DEPARTMENT

Reviewer: Terese Biskner, Environmental Health Officer

Must provide recycling program for all multi-family units.

End of Comments

E. PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

Reviewer: Basmah Nadeem, Planner I

PLEASE PROVIDE COMMENTS ON THE FOLLOWING ZONING TOPICS:

1. COMPLIES WITH COMPREHENSIVE PLAN: Yes
2. COMPLIES WITH THOROUGHFARE PLAN: Yes
3. VARIATIONS NEEDED FROM ZONING REGULATIONS: Yes
4. VARIATIONS NEEDED FROM SUBDIVISION REGULATIONS: No
5. SUBDIVISION REQUIRED: No
6. SCHOOL/PARK DISTRICT CONTRIBUTION REQUIRED: Yes

7. The following standards are not in compliance with the Zoning Code and need to be addressed. Other standards, as expressly written, will need to be verified at the time of a formal Plan Commission application.
 - a) Per Chapter 28, Section 5-1.6.4, the rear yard requirement is 30 feet; the proposed rear yard setback is 23 feet.
 - b) Per Chapter 28, Section 5.1-6.6, the maximum building height permitted in the R-6 district is 50 feet. The applicant has supplied a building height of 55 feet. This should be verified through the provision of elevations at the time of a formal Plan Commission application.
 - c) Per Chapter 28, Section 5.1-6.8, the minimum spacing between principal multifamily buildings is 25 feet. There is a 0-foot spacing between the multifamily buildings.
 - d) Per Chapter 28, Section 6.15-1.2(a), parking lots should be screened by a wall, fence, densely planted compact hedge designed to provide year-round opacity or berm and hedge. Such screening shall be 6 feet in height if adjoined to a residential district. A fence is provided on the western portion of the site, adjacent to the parking lot. The height of this fence should be provided at the time of a formal Plan Commission application.
 - i. The screening required towards the eastern portion of the parking lot adjacent to the residentially zoned properties would require a continuous green strip of this screening, which is currently not provided. Staff's recommendation is to extend the green strip directly from the park space until Millbrook Lane. This could also provide the potential of extending the path from the park to Millbrook Lane.
 - e) Per Chapter 28, Section 6.15-1.2, landscaped islands shall be located at the end of every 20 spaces. The northern portion of the parking lot includes 22 spaces, requiring a parking island. This parking island can be provided towards the center of that row of parking. Landscaped islands are also required to be provided at each end of all rows of car stalls. Two shade trees at the caliper of 4 inches are required for double rows of parking.
 - f) Per Chapter 28, Section 10.2-8, the horizontal widths for parking rows, aisles, and modules should follow the table below. Drive aisle widths are generally consistent with this, apart from the eastern access drive aisle which is a one-way with 90 degree parking stalls. Regardless, this should be confirmed at the time of a formal Plan Commission application.
 - i. In addition to this, please take note of Chapter 28, Section 10.2-9, where off street parking spaces are required to open directly upon a drive aisle with a width that is safe and efficient for vehicular access. For clarity and site efficiency, staff recommends transforming the proposed one-way on the eastern most drive aisle of the main parking area to provide two-way site circulation.

	Parallel	30	One Way 45	60	Two Way 90
Single row parking	9'	17'	19'	20'	18'
Driving aisle	12'	12'	13'	18'	24'
Minimum width of module	21'	29'	32'	38'	42'
Two row parking	18'	34'	38'	40'	36'
Driving aisle	12'	12'	13'	18'	24'
Minimum width of module	30'	46'	51'	58'	60'

- g) Per Chapter 28, Section 10.2-12.4, The perimeter of all parking areas providing space for parking five or more vehicles shall be protected in accordance with prescribed engineering standards which includes curbing.
- h) Per Chapter 28, Section 10.2-11.2 (a), off street parking spaces cannot be located in the front yard. The church's parking stalls on the eastern access drive aisle are located in the front yard.
- i) Per Chapter 28, Section 10-4, parking should be provided based on the schedule of parking available. See the table below and provide clarifying information where noted.

Use	Parking Requirement	Number of Seats	Number of Employees	Number of Classrooms	Size of Space	Required Parking Spaces
Sanctuary	1 space for each 5 seats	138	N/A	N/A	N/A	28
Church Offices	1 space for each 300 square feet of floor area	N/A	N/A	N/A	2,460	8 (inaccurate estimate of 5 provided)
Fellowship Hall	Capacity calculation: 1/15 square feet x 30% or 1 space for each 5 seats, whichever is greater	Should be provided	N/A	N/A	1,500	30
Narthex / Parlor	Capacity calculation: 1/15 square feet x 30% or 1 space for each 5 seats, whichever is greater	Should be provided	N/A	N/A	850	17
Youth Room / Nursery	1 space per employee plus one space per every 5 classrooms	N/A	4	10	N/A	6
						Total
Total Parking Required						89
Total Parking Provided						63
Deficit						26

- j) Per Chapter 28, Section 10-7(a), one loading space with the dimensions of 10x35 feet is required.
- k) Per Chapter 28, Section 10.8-1, bicycle spaces for multi-family dwellings in the R-6 district require one space for each 10 dwelling units, requiring 6 bicycle stalls for this proposal. Church uses require 1 bicycle space for each 100 seats, with a minimum of 2 spaces required.

Additional Requirements

- 8. Any variances need to meet the necessary criteria as seen below.
 - a) The proposed use will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property;
 - b) The plight of the owner is due to unique circumstances, which may include the length of time the subject property has been vacant as zoned;
 - c) The proposed variation is in harmony with the spirit and intent of this Chapter;
 - d) The variance requested is the minimum variance necessary to allow reasonable use of the property.
- 9. The drive aisle directly abutting the residential address of 1807 S Millbrook Lane appears to be encroaching onto their property. A plat of survey should be provided to verify this is not an issue.
- 10. The applicant should verify if Christmas tree sales are still being pursued. Christmas tree sales are permitted in the R-E, R-1, R-2, and R-3 districts in conjunction with a church use. It would not be permitted in the R-6 district.
- 11. A tree survey will be required at the time of a formal Plan Commission application.
- 12. A Landscape Plan will be required.
- 13. Design Commission Application and Review will be required for the new development and any exterior church building modifications.
- 14. Housing Commission review will be required.
- 15. Compliance with the Inclusionary Housing Ordinance will be required.
 - a) Inclusionary Housing Ordinance calls for at least 5% of the units on-site to be affordable in perpetuity or a fee-in-lieu to be provided for 10% of the units based on an annually adjusted amount which would be due at building permit fees. The current amount for 2026 is \$93,337 per unit. If a project is a publicly assisted development, no fee-in-lieu option is available and a 10% of units are required to be affordable in perpetuity.
 - b) An Affordable Housing Plan will be due at the time of application.
- 16. Provided the context of the single-family structures surrounding the site, staff recommends decreasing the amount of proposed units and/or following step-back standards as similar to our Downtown District (i.e., building starts with 2 stories on the west side and can increase to either 3-4 stories as the building stretches east).
- 17. The proposed multi-family buildings and their locations should be switched. The 4-story building should be placed on the east, further away from the residents, and the 3-story building should be placed on the west.

End of Comments

F. POLICE DEPARTMENT

Reviewer: <Brian P. Clarke, Sergeant>

1. CHARACTER OF USE: (WOULD IT BE A PROBLEM TYPE?) NO
2. ARE LIGHTING REQUIREMENTS ADEQUATE? YES
3. PRESENT TRAFFIC PROBLEMS? NO
4. TRAFFIC ACCIDENTS AT PARTICULAR LOCATION: NO

The Police Department has no concerns with the proposed development

End of Comments