



**VILLAGE OF PALATINE**  
VILLAGE HALL - COUNCIL CHAMBERS  
200 E. WOOD STREET  
PALATINE, IL 60067-5339 – (847) 359-9050  
<http://www.palatine.il.us>

**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**JANUARY 21, 2019**

---

**Regular Meeting**

**7:00 PM**

---

**I. ROLL CALL – Time: 7:00 PM**

| Attendee Name    | Title                 | Status  | Arrived |
|------------------|-----------------------|---------|---------|
| Jim Schwantz     | Mayor                 | Present |         |
| Tim Millar       | District 1 Councilman | Present |         |
| Scott Lamerand   | District 2 Councilman | Present |         |
| Doug Myslinski   | District 3 Councilman | Present |         |
| Greg Solberg     | District 4 Councilman | Present |         |
| Kollin Kozlowski | District 5 Councilman | Present |         |
| Brad Helms       | District 6 Councilman | Present |         |

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Patrick Brankin, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, IT Director Larry Schroth, Director of Finance Paul Mehring, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson, Police Chief Alan Stoeckel, Environmental Health Field Director Diane Gartner and Deputy Clerk Doris Sadik

**II. PLEDGE TO THE FLAG**

Mayor Schwantz invited everyone to stand and join him in the Pledge to the Flag.

**III. APPROVAL OF MINUTES**

1. Village Council & Committee of the Whole - Regular Meeting - January 7, 2019 - **Accepted**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ACCEPTED [UNANIMOUS]</b>                            |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman                  |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

#### IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

**Friday January 25: 6PM - 10PM**

POC Tailgate Fundraising Party

Durty Nellies

**Wednesday January 30: 8AM**

State of the Village Address

Village of Palatine Council Chambers

#### V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:01 PM

Recess to Committee of the Whole - **Motion Carried by Voice Vote**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

#### VI. COMMITTEE OF THE WHOLE

##### A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:01 PM

*SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road - **Motion Carried by Roll Call** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for approval of work completed 2013-2017 without permits: a one-story addition, driveway expansion, replacement shed in an easement, accessory structures, and canopy to an existing garage. The property owner is currently in the adjudication process. A building permit has been applied for regarding these improvements. The Zoning Board of Appeals voted 5-2 to recommend approval of the request.

Staff recommends the driveway width be restored to a maximum width of 30 feet, excepting the maximum 25 feet in width within the first 5 feet of the front property line, and making adjustments to comply with the maximum lot coverage of 45%. Action is at the discretion on the remaining items.



In response to Councilman Kozlowski, Vyverberg stated that the gazebos are considered permanent canopies, bolted on paved patio. Petitioner has agreed to reduce driveway, remove shed and canopy, the petitioner would be in compliance with Code.

In response to Councilman Helms, Vyverberg agreed; anyone living on Quentin Road needs area to turn around to safely to exit onto Quentin and space will be available

John Wrzesinski, 112 Cleveland Avenue, La Grange, represented by John Silva 105 Westview Street, Hoffman Estates, addressed the Council.

Silva stated all surveys are being reviewed; the metal canopies are in compliance with manufacturer's requirements, secured with large bolts into the patio. Silva asked to be allowed the 5 feet on the driveway for maneuverability.

Councilman Lamerand opposed the excessive asphalt and lot coverage on the property. Silva agreed to compromise.

Wrzesinski stated that an ex-Marine lives in the house and hosts meetings for Marines with PTSD.

Councilman Kozlowski stated that both Palatine and Cook County require permits prior to construction.

Silva offered to relinquish 3 feet, not 5 feet of the driveway.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [UNANIMOUS]</b>                   |
| <b>MOVER:</b>    | Tim Millar, District 1 Councilman                                |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                            |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

## 2. Purchase of Police Department Replacement Vehicles:

Motion was to approve Items A. and B.

Public Works Director Matt Barry explained the Police Department's vehicle needs. Staff recommends authorizing the Village Manager to approve the purchase of four 2020 Ford Utility Police Interceptor Hybrids and one Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract with 2019 Capital Vehicle Replacement Budget funds.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY VOICE VOTE [UNANIMOUS]</b>                         |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman                            |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                              |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

- A. Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles - **Approved**
- B. Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle - **Approved by Voice Vote**

3. As Submitted -

Nothing was submitted.

**B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time:**

7:24 PM

*BRAD HELMS, CHAIRMAN*

1. Adoption of Illinois Food Code:

The motion was to approve Items A. and B.

Village Manager Reid Ottesen explained the State of Illinois new Food Code for all food establishments with a January 1, 2019 implementation date, removing the previous grading. Staff recommends approval of the ordinance amending Chapter 11, Article III of the Village's Code of Ordinances.

Environmental Health Field Director Diane Gartner responded to Councilman Kozlowski, agreeing that restaurants favored having the grading available to the public. The Board of Health has suggested on-line evaluation.

Councilman Millar prefers notice on the door. Gartner re-confirmed the State is firm: no ratings are to be posted. Restaurants will be able to hand out flyers listing the online inspection report.

Ottesen stated some restaurants may and some may not want to post ratings on-line.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY VOICE VOTE [UNANIMOUS]</b>                         |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                              |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                            |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

- A. Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code - **Motion Carried by Voice Vote**
- B. Consider a Motion to Amend the Fee Schedule Supplement to the Village's Code of Ordinances - **Approved by Voice Vote**

2. As Submitted -

Nothing was submitted.

**C. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:30 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**D. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:30 PM**

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:30 PM**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:30 PM**

*GREG SOLBERG, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:30 PM**

Reconvene the Village Council Meeting - **Motion Carried by Voice Vote**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

**VIII. CONSENT AGENDA**

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY ROLL CALL [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

1. Consider a Motion to approve Warrant #2 - **Approved**
2. Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles - **Approved**
3. Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle - **Approved**
4. Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code - **Approved**

Ordinance #O-3-19

5. Consider a Motion to Amend the Fee Schedule Supplement to the Village's Code of Ordinances - **Approved**
6. Consider a Resolution Authorizing a Draw on the Security Deposit for Auburn Ridge - **Adopted by Roll Call** (Council District: Six)

Resolution #R-1-19

7. Consider a Resolution Commencing the One Year Maintenance Period for the Woods of Countryside Street Lighting - **Adopted by Roll Call** (Council District: One)

Resolution #R-2-19

**IX. REPORTS OF STANDING COMMITTEE**

- A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE** – Time:  
7:31 PM

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

**B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:31 PM***DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:31 PM***TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:31 PM***KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:31 PM***GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:31 PM***SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road - **Motion Carried by Roll Call** (Council District: One)

As discussed and approved in Committee, the motion was to approve Variations, except the driveway width is to be limited to maximum 30' width, 25' width in the front 5 feet of the front property line, and adjustments to comply with the maximum lot coverage of 45%.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [UNANIMOUS]</b>         |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

2. As Submitted -

No Report

## **X. REPORTS OF THE VILLAGE OFFICERS**

### **A. VILLAGE MANAGER – Time: 7:32 PM**

1. As Submitted -

No Report

### **B. VILLAGE CLERK – Time: 7:32 PM**

1. As Submitted -

No Report

### **C. VILLAGE ATTORNEY – Time: 7:32 PM**

1. As Submitted -

No Report

## **XI. CLOSED SESSION AS REQUIRED**

No Closed Session requested.

## **XII. RECOGNITION OF AUDIENCE – Time: 7:33 PM**

Dave Gagner, N. Bothwell St. asked to reopen discussion of Video Gaming in Palatine establishments.

1. Motion to Untable Video Gaming Discussion - **Motion Carried by Roll Call**

|                  |                                             |
|------------------|---------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [4 TO 2]</b> |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman           |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman         |
| <b>AYES:</b>     | Myslinski, Solberg, Kozlowski, Helms        |
| <b>NAYS:</b>     | Millar, Lamerand                            |

2. Motion to Open Discussion on Video Gaming at May 13, 2019 Village Council Meeting - **Motion Carried by Voice Vote**

Councilman Lamerand offered to have public input prior to May 13--the date Village Manager Ottesen recommended for Council discussion.

Councilman Solberg recommended creating a draft ordinance as a basis for discussion.

Village Manager Reid Ottesen suggested using the website for public input prior to May 13. Staff will put together the framework for an ordinance allowing video gaming to serve as a basis for reaction from establishments and the public.

Councilman Helms, seconded by Councilman Kozlowski, moved to open discussion of Video Gaming in Palatine at the May 13, 2019 Village Council Meeting.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [5 TO 1]</b>   |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman              |
| <b>SECONDER:</b> | Kollin Kozlowski, District 5 Councilman        |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>NAYS:</b>     | Millar                                         |

### **XIII.ADJOURNMENT – Time: 7:47 PM**

Adjourn the Village Council Meeting - **Motion Carried by Voice Vote**

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>                  |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                                |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                            |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

SUBMITTED BY:

Margaret R. Duer  
Village Clerk



**VILLAGE OF PALATINE**  
 VILLAGE HALL - COUNCIL CHAMBERS  
 200 E. WOOD STREET  
 PALATINE, IL 60067-5339 – (847) 359-9050  
<http://www.palatine.il.us>

**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**JANUARY 7, 2019**

**Regular Meeting**

**7:00 PM**

**I. ROLL CALL – Time: 7:00 PM**

Village Clerk Marg Duer called the meeting to order.

| Attendee Name    | Title                 | Status  | Arrived |
|------------------|-----------------------|---------|---------|
| Jim Schwantz     | Mayor                 | Absent  |         |
| Tim Millar       | District 1 Councilman | Present |         |
| Scott Lamerand   | District 2 Councilman | Present |         |
| Doug Myslinski   | District 3 Councilman | Present |         |
| Greg Solberg     | District 4 Councilman | Present |         |
| Kollin Kozlowski | District 5 Councilman | Present |         |
| Brad Helms       | District 6 Councilman | Present |         |

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Mike Kujawa, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, Director of Finance Paul Mehring, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson and Police Chief Alan Stoeckel

**II. ELECTION OF MAYOR PRO TEM**

Clerk Duer opened the floor for nominations for Mayor Pro Tem for this evening's meeting.

1. Motion to Elect Councilman Kozlowski as Mayor Pro Tem for 1-7-19 Village Council Meeting - **Motion Carried by Voice Vote**

Councilman Kozlowski was nominated and elected to serve as Mayor Pro Tem for this evening's Village Council Meeting.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                    |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

Minutes Acceptance: Minutes of Jan 7, 2019 7:00 PM (APPROVAL OF MINUTES)



**III. PLEDGE TO THE FLAG**

Mayor Pro Tem Kozlowski invited everyone to stand and join him in the Pledge to the Flag.

**IV. APPROVAL OF MINUTES**

1. Village Council & Committee of the Whole - Special Meeting - December 17, 2018 - **Accepted**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ACCEPTED [UNANIMOUS]</b>                            |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

**V. MAYOR'S REPORT**

1. As Submitted -

Mayor Pro Tem Kozlowski announced upcoming events:

Sunday January 13: 2PM - 4PM  
Clayson House Kid's Day

Yard Waste Collection

Christmas trees and wreaths may be placed at the curb on your regular collection day throughout January. Curbside yard waste collection will resume the week of April 1, 2019.

**VI. RECESS TO THE COMMITTEE OF THE WHOLE**

Motion to Recess to Committee of the Whole - **Motion Carried by Voice Vote**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

**VII. COMMITTEE OF THE WHOLE****A. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:02 PM**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees all Related to the Jaycees' Proposed 2019 Hometown Fest - **Approved by Voice Vote** (Council District: Six)

Deputy Village Manager presented the Palatine Jaycees' 2019 Annual Hometown Fest dates Monday, July 1 - Sunday, July 7 to include:

- temporary closure of Wood Street, between Mozart and Oak Streets, for the Carnival, July 1-7
- temporary closure of streets for the parade on Saturday, July 6
- waiver of fees for Village services, permits, and licenses.

Staff recommends approval of the Palatine Jaycees Hometown Fest and related requests.

Jay Nagle, 1305 Doe Road, and John Healey, 209 W. Johnson Street, co-chairs of the Jaycees' 2019 Hometown Fest, were present for questions.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>              |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

2. Consider a Motion to Approve Items Related to the Village of Palatine's 2019 Downtown Street Fest - **Approved by Voice Vote** (Council District: Six)

Deputy Village Manager Mike Jacobs presented plans for Downtown Palatine Street Fest on August 23 - 25, 2019, seeking approval to:

1. Authorize the Village Manager to enter into contracts/agreements related to the 2019 Downtown Palatine Street Fest, including utilizing Ravenswood/Duff Entertainment as the event's coordinator
2. Authorize Staff to request a Class E Temporary Liquor License for the selling alcoholic beverages at the event
3. A temporary waiver of the Village's Sound Amplification Ordinance for live music and performances
4. A waiver of fees for Village services, permits, licenses, and building construction hours; and
5. The temporary closure of public streets, parking lot G, and Village lots I, J, K and L, from 5:00 a.m. on Friday, August 23 through 12:00 p.m. on Monday, August 26.

Staff recommends approval of the 2019 Downtown Palatine Street Fest and related components.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>              |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

3. As Submitted -

Nothing was submitted.

**B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:05 PM**

*GREG SOLBERG, CHAIRMAN*

1. Consider a Motion to Approve an Intergovernmental Agreement with the Palatine Park District for Fleet Services - **Approved by Voice Vote**

Public Works Director Matt Barry proposed an intergovernmental agreement with the Palatine Park District to provide maintenance and repairs on Village vehicles and equipment through the sharing of a Park District employee, Nathan Cvetan, up to two days per week (unless additional hours are agreed upon by both parties). The Village will reimburse the Park District for regular hourly pay, benefits, and 1.5 overtime if needed. This agreement can be terminated by either party with 5 day written notice. Staff recommends approval of the intergovernmental agreement.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>              |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman                  |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

2. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Services for the Relocation/Replacement of a Water Main on Palatine Road at Winston Drive - **Approved by Voice Vote** (Council District: Five)

Public Works Director Matt Barry reported that Illinois Department of Transportation (IDOT) has begun preliminary engineering for the box culvert replacement on Palatine Road, west of Winston Drive. The Village identified conflicting utilities: a 10 inch water main and an 8 inch sanitary sewer running under the existing structure and a crossing of the 10 inch water main just east of the structure which has experienced 3 water main breaks in the last year. Replacement and relocation design is recommended.

Having previously worked with Gewalt Hamilton Associates, staff recommends the Village Manager be authorized to execute the Agreement with Gewalt Hamilton Associates in the amount of \$29,872.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>              |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

3. As Submitted -

Nothing was submitted.

**C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time:**

7:07 PM

*BRAD HELMS, CHAIRMAN*

1. Consider a Motion Authorizing the Village Manager to Execute a Contract with Pentegra Systems for a Replacement Police Department Interview Recording System - **Approved by Voice Vote**

Village Manager Reid Ottesen reported the need for a redundant video recording system to record interviews and maintain video evidence. Funds were allocated in the 2018 budget. The RFP process was conducted. Of ten respondents, Pentegra Systems supplying a Genetec recording system is recommended. Pentegra was the lowest compliant provider and Genetec digital video recording software is already in use for parking enforcement. Staff recommends authorizing the Village Manager to execute a contract with Pentegra Systems for a replacement Interview Recording System for \$20,586.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>              |
| <b>MOVER:</b>    | Tim Millar, District 1 Councilman                      |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

2. As Submitted -

Nothing was submitted.

**D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:08 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:08 PM***TIM MILLAR, CHAIRMAN*

## 1. As Submitted -

Nothing was submitted.

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:09 PM***SCOTT LAMERAND, CHAIRMAN*

## 1. As Submitted -

Nothing was submitted.

**VIII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:09 PM**

Motion to Reconvene the Village Council Meeting - **Motion Carried by Voice Vote**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

**IX. CONSENT AGENDA**

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY ROLL CALL [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

1. Consider a Motion to approve Warrant #1 - **Approved**
2. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees all Related to the Jaycees' Proposed 2019 Hometown Fest - **Approved** (Council District: Six)
3. Consider a Motion to Approve Items Related to the Village of Palatine's 2019 Downtown Street Fest - **Approved** (Council District: Six)

4. Consider a Motion to Approve an Intergovernmental Agreement with the Palatine Park District for Fleet Services - **Approved**
5. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Services for the Relocation/Replacement of a Water Main on Palatine Road at Winston Drive - **Approved** (Council District: Five)
6. Consider a Motion Authorizing the Village Manager to Execute a Contract with Pentegra Systems for a Replacement Police Department Interview Recording System - **Approved**
7. Consider an Ordinance Approving a Special Use Amendment to Add Full Massage at 1709 N. Rand Road - **Approved** (Council District: Four)

Ordinance #O-1-19

8. Consider an Ordinance Decreasing the Number of Class D Liquor Licenses by One for Pizzateca at 235 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance #O-2-19

#### **X. REPORTS OF STANDING COMMITTEE**

- A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE** – Time: 7:10 PM

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

- B. BUSINESS FINANCE & BUDGET COMMITTEE** – Time: 7:10 PM

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

- C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE** – Time: 7:10 PM

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:10 PM***KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:10 PM***GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:10 PM***SCOTT LAMERAND, CHAIRMAN*

1. As Submitted -

No Report

**XI. REPORTS OF THE VILLAGE OFFICERS****A. VILLAGE MANAGER – Time: 7:10 PM**

1. As Submitted -

No Report

**B. VILLAGE CLERK – Time: 7:10 PM**

1. As Submitted -

No Report

**C. VILLAGE ATTORNEY – Time: 7:10 PM**

1. As Submitted -

No Report

**XII. CLOSED SESSION AS REQUIRED – Time: 7:10 PM**

No Closed Session requested.

**XIII. RECOGNITION OF AUDIENCE – Time: 7:10 PM**

No one came forward.

**XIV. ADJOURNMENT – Time: 7:10 PM**

Motion to Adjourn the Village Council Meeting - **Motion Carried by Voice Vote**

SUBMITTED BY:

Margaret R. Duer  
Village Clerk

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman                  |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Schwantz                                               |

SUBMITTED BY:

Margaret R. Duer  
Village Clerk

Minutes Acceptance: Minutes of Jan 7, 2019 7:00 PM (APPROVAL OF MINUTES)



# 652 N Quentin Road

6.A.1.a





ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING VARIATIONS  
AT 652 N. QUENTIN ROAD**

WHEREAS, pursuant to a petition and public hearing on December 11, 2018, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit lot coverage to be 48% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance, a Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance, a Variation to permit an existing accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance, a Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance, and a Variation to permit a driveway width of 35 feet instead the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance, on the following legally described property:

**LOT 4 IN BLOCK 9 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE, A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

Commonly known as 652 N Quentin Road (02-16-208-014).

Attachment: ORD VAR 652 N Quentin Road (2019-1 : 652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

**SECTION 1:** A Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance, a Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance, a Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance, and a Variation to permit a driveway to exceed the driveway width to 35 feet instead the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The variations shall substantially conform to the site plan prepared by the Architect, John Kevin A. Panek Architect LLC dated 11/2/18, except as such plans may be changed to conform to Village Codes and Ordinances.
2. A Cook County Highway Department right of way permit shall be obtained and submitted for Village review in conjunction with the driveway removal for the portion in the Quentin Road right of way.
3. In conjunction with the Village of Palatine building permit review, the appropriate utility sign off approvals shall be submitted to the Village of Palatine for the shed placed in an easement.
4. The maximum driveway width shall not exceed 30 feet, with the exception of the driveway section within the first 5 feet of the property line, which will not exceed 25 feet in width.

5. The Petitioner shall provide a revised site plan and make the corresponding adjustments to ensure the property does not exceed the maximum permitted lot coverage of 45%.

**SECTION 2:** That a copy of the public notice is attached hereto and form a part of this ordinance.

**SECTION 3:** That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 2019

AYES:\_\_\_\_\_ NAYS:\_\_\_\_\_ ABSENT:\_\_\_\_\_ PASS:\_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Mayor of the Village of Palatine

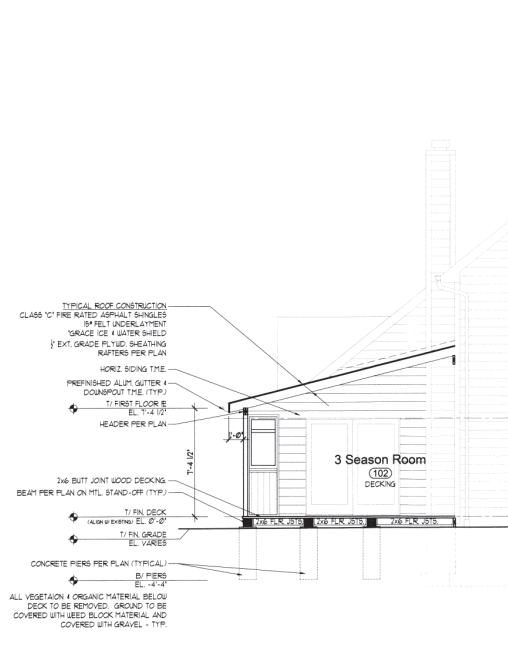
ATTESTED and FILED in the office of the Village Clerk this  
\_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Village Clerk

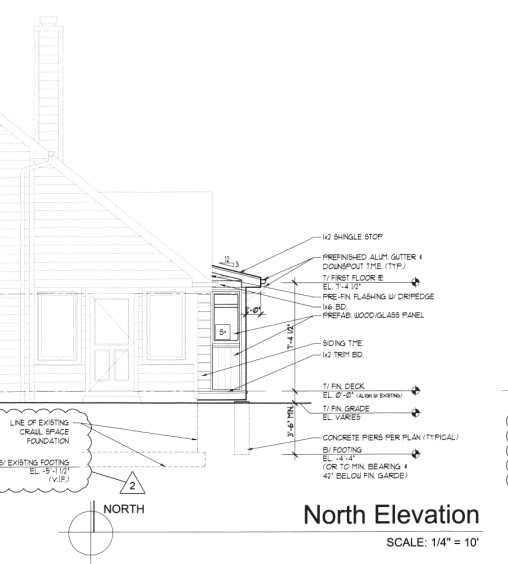




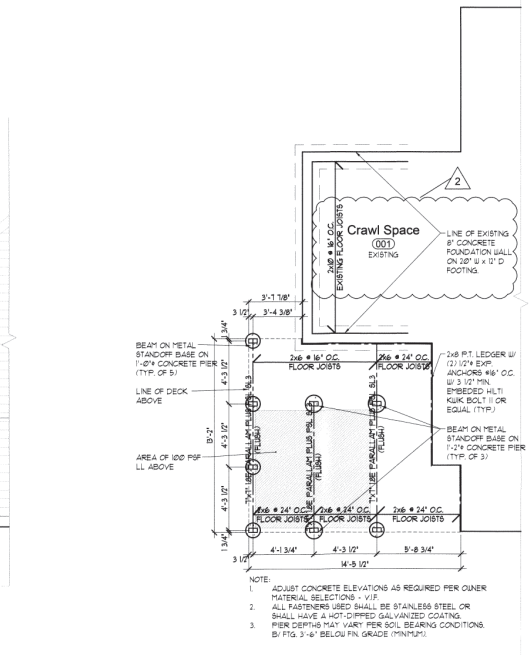




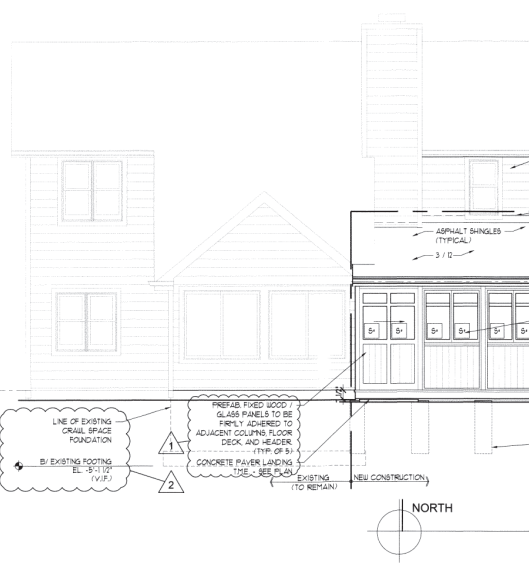
**Building Section**  
SCALE: 1/4" = 10'



**North Elevation**  
SCALE: 1/4" = 10'



**Foundation Plan**  
SCALE: 1/4" = 10'



**West Elevation**  
SCALE: 1/4" = 10'

**Wall Types**

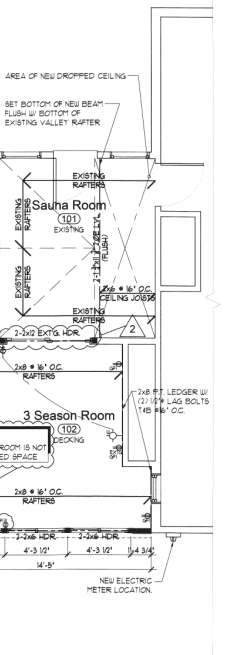
- NEW CONCRETE FOUNDATION WALL w/ FORMED FOOTING
- NEW EXTERIOR WALL CONSTRUCTION
  - HORIZONTAL SIDING THE
  - 1\"/>

NOTE:  
1. AT LEAST ONE CARBON MONOXIDE DETECTOR SHALL BE INSTALLED WITHIN 8 FT. OF EVERY ROOM USED FOR SLEEPING PURPOSES. IF AN EXISTING CARBON MONOXIDE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.  
2. PROVIDE SMOKE ALARMS (INTERCONNECTED BY HARDWIRED WITH BATTERY BACKUP) AS REQUIRED WITHIN EACH SLEEPING ROOM. OUTSIDE EACH SEPARATE SLEEPING AREA IN THE IMMEDIATE VICINITY OF THE BEDROOMS AND ON EACH STORY OF THE DWELLING INCLUDING BASEMENTS AND HABITABLE ATTICS UNLESS INTERCONNECTION OF SMOKE DETECTORS IS ALLOWED WHEN USED AND INSTALLED PER MANUFACTURER SPECIFICATIONS. IF AN EXISTING SMOKE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.

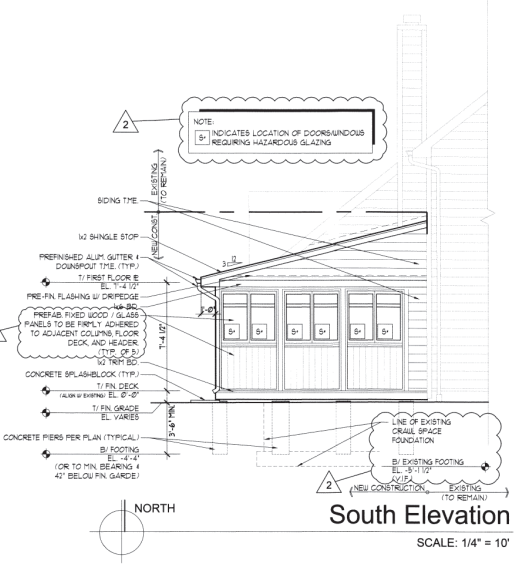
NOTE:  
ALL COLUMNS 4x4 UNG.  
ALL HEADERS (3) 2x6 UNG.  
ALL STRUCTURAL MAIN LUMBER TREATED SOUTHERN PINE #2  
NO UTILITY GRADE STUDS LONGER THAN 8'-0"  
ROOF LOAD:  
LIVE LOAD 30 PSF  
DEAD LOAD 10 PSF  
DOUBLE JOISTS AROUND OPENINGS AND UNDER PARALLEL WALLS  
ALL EXTERIOR FRAME WALLS 4" UNG.  
WIND LOAD 30 MPH

NOTE:  
1. AT LEAST ONE CARBON MONOXIDE DETECTOR SHALL BE INSTALLED WITHIN 8 FT. OF EVERY ROOM USED FOR SLEEPING PURPOSES. IF AN EXISTING CARBON MONOXIDE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.  
2. PROVIDE SMOKE ALARMS (INTERCONNECTED BY HARDWIRED WITH BATTERY BACKUP) AS REQUIRED WITHIN EACH SLEEPING ROOM. OUTSIDE EACH SEPARATE SLEEPING AREA IN THE IMMEDIATE VICINITY OF THE BEDROOMS AND ON EACH STORY OF THE DWELLING INCLUDING BASEMENTS AND HABITABLE ATTICS UNLESS INTERCONNECTION OF SMOKE DETECTORS IS ALLOWED WHEN USED AND INSTALLED PER MANUFACTURER SPECIFICATIONS. IF AN EXISTING SMOKE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.

NOTE:  
1. AT LEAST ONE CARBON MONOXIDE DETECTOR SHALL BE INSTALLED WITHIN 8 FT. OF EVERY ROOM USED FOR SLEEPING PURPOSES. IF AN EXISTING CARBON MONOXIDE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.  
2. PROVIDE SMOKE ALARMS (INTERCONNECTED BY HARDWIRED WITH BATTERY BACKUP) AS REQUIRED WITHIN EACH SLEEPING ROOM. OUTSIDE EACH SEPARATE SLEEPING AREA IN THE IMMEDIATE VICINITY OF THE BEDROOMS AND ON EACH STORY OF THE DWELLING INCLUDING BASEMENTS AND HABITABLE ATTICS UNLESS INTERCONNECTION OF SMOKE DETECTORS IS ALLOWED WHEN USED AND INSTALLED PER MANUFACTURER SPECIFICATIONS. IF AN EXISTING SMOKE ALARM IS NOT IN PLACE IN THE CORRECT LOCATION ONE SHALL BE PROVIDED.



**First Floor Construction Plan**  
SCALE: 1/4" = 10'



**South Elevation**  
SCALE: 1/4" = 10'

Attachment: EXHIBIT site plan (2019-1 : 652 N Quentin Road - VAR accessory structures, lot coverage,

is drawing may not be used or reprinted without the written consent of Kevin A. Panek architect LLC.

|                    |          |
|--------------------|----------|
| Revised for Permit | 11.02.18 |
| Revised for Permit | 06.06.18 |
| Revised for Permit | 07.18.18 |
| Permit             | 06.18.18 |
| Preliminary Bid    | 05.31.18 |
| Issued for:        | Date     |

evin A. Panek  
rchitect, LLC  
15 Churchill Road  
Nauvoo, Illinois 60195  
347.466.5067  
w.kaparchitects.com  
License #184.006628

/Izsesinski Residence

2 N Quentin Road  
Nauvoo, Illinois 60067

struction Plan  
ilding Elevations  
ilding Section

05.29.2018  
No. 18013

1.0





2013 Aerial



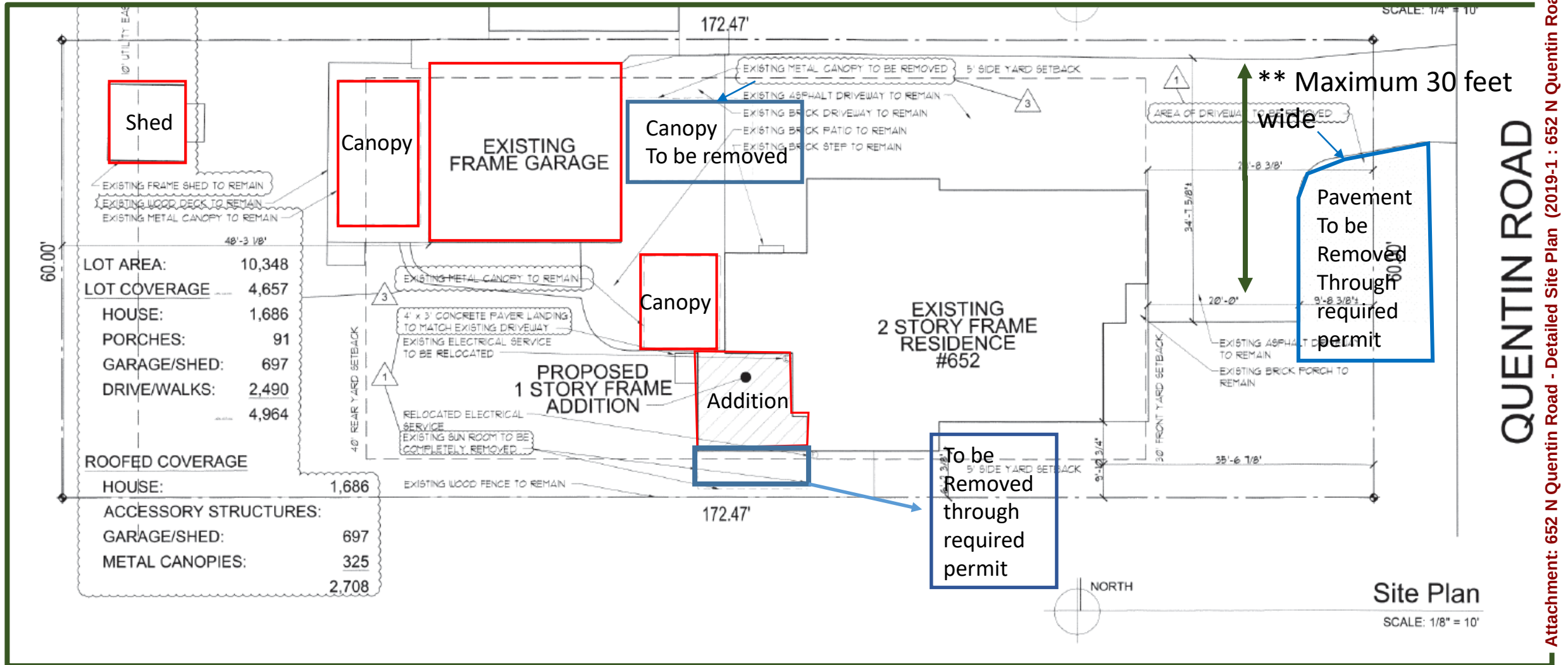
2017 Aerial



# 652 N Quentin Road

6.A.1.e

Staff recommends that the driveway be restored to the maximum 30-foot width.



Attachment: 652 N Quentin Road - Detailed Site Plan (2019-1 : 652 N Quentin Road - VAR



## 652 N Quentin Road – Existing Conditions





# 652 N Quentin Road – Existing Conditions



Attachment: 652 N Quentin Road - property pictures (2019-1 : 652 N Quentin Road - VAR accessory



## 652 N Quentin Road – Existing Conditions





## 652 N Quentin Road – 1-story addition installed without a building permit





## 652 N Quentin Road – shed replaced in an easement





Packet Pg. 32



# VILLAGE OF PALATINE

## BUILDING INSPECTION REPORT

FOR INSPECTIONS REQUESTS, PLEASE CALL (847) 776-4745

Permit # B05-001960 Time: AM PM X Early Late Anytime X  
 Address 652 N. Quentin Rd Contractor/Owner Nichols Date 8/26/05  
 M T W T H F  
 Spot Survey app \_\_\_\_\_ Topo Survey app \_\_\_\_\_ Subdivision \_\_\_\_\_ Unit/Lot \_\_\_\_\_  
 Footing \_\_\_\_\_ Sidewalk \_\_\_\_\_ Wall \_\_\_\_\_ Roofing \_\_\_\_\_ Pool \_\_\_\_\_ Frame \_\_\_\_\_ Final \_\_\_\_\_  
 Foundation X Driveway \_\_\_\_\_ Ceiling \_\_\_\_\_ Deck \_\_\_\_\_ Lawn Sprk. \_\_\_\_\_ Elec \_\_\_\_\_ Rough \_\_\_\_\_  
 Trench \_\_\_\_\_ Curb \_\_\_\_\_ Insulation \_\_\_\_\_ Shed \_\_\_\_\_ Sign \_\_\_\_\_ Plumbing \_\_\_\_\_ Reinspect \_\_\_\_\_  
 Piers \_\_\_\_\_ Drainile/DP \_\_\_\_\_ Fireplace \_\_\_\_\_ Fence \_\_\_\_\_ Trailer \_\_\_\_\_ Mechanical \_\_\_\_\_ Info Only \_\_\_\_\_  
 Slab \_\_\_\_\_ Swr/Wtr \_\_\_\_\_ Grade \_\_\_\_\_ Demo \_\_\_\_\_ Dump Enc. \_\_\_\_\_ U ndrgd. \_\_\_\_\_ Other \_\_\_\_\_

### INSPECTION REPORT

ok to pave per plan stay 2' no more than 30' width



Inspection HAS BEEN APPROVED.

CONDITIONAL approval. (Above items must be completed as noted)

Inspection HAS NOT BEEN APPROVED. See items listed above.

Reinspection required. Please call 776-4745 when above items are completed.

Additional inspection required.

A TCO or CO cannot be approved until items are corrected.



Notified: \_\_\_\_\_ Contractor \_\_\_\_\_ Agent \_\_\_\_\_ Owner \_\_\_\_\_ In Person \_\_\_\_\_ By Mail \_\_\_\_\_ By Phone \_\_\_\_\_

Contractor or Agent \_\_\_\_\_

Inspector [Signature]

For Information, please call (847) 359-9042

**THIS IS AN INSPECTION REPORT NOT A CERTIFICATE OF OCCUPANCY**

v:\develop\kathy\inspr form

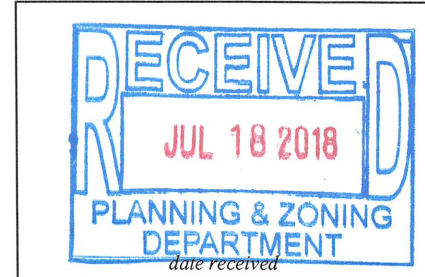


# VILLAGE OF PALATINE

## SPECIAL USE & VARIATION APPLICATION

Department of Planning & Zoning  
200 E. Wood Street • Palatine, IL • 60067-5339  
Telephone: (847) 359-9047 • Fax (847) 963-6247

|                 |                                        |                               |
|-----------------|----------------------------------------|-------------------------------|
| Office Use Only | Project Planner<br><i>LYN BREMANIS</i> | Zoning Case #<br><i>18-73</i> |
|                 | Filing Fee<br><i>232</i>               | Notification Deadline         |
|                 | ZBA Public Hearing Date                | Village Council Date          |



|                                                                   |                                                                                                                                   |                    |                                            |  |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------|--|
| Background Information                                            | <b>PETITIONER(S)</b>                                                                                                              |                    | <b>Business Name (if applicable)</b>       |  |
|                                                                   | <i>652 N. QUENTIN RD.</i>                                                                                                         |                    | <i>BEST WINDOWS INC. / JOHN WRZESINSKI</i> |  |
|                                                                   | Subject Property Address                                                                                                          |                    |                                            |  |
|                                                                   | <i>PALATINE, IL 60067</i>                                                                                                         |                    |                                            |  |
|                                                                   | <b>AUTHORIZED AGENT (if applicable)</b>                                                                                           |                    | <b>Business Name (if applicable)</b>       |  |
|                                                                   | Address                                                                                                                           |                    | City/State/Zip Code                        |  |
|                                                                   | Telephone                                                                                                                         | Fax                | Email                                      |  |
|                                                                   | Relationship to Petitioner (contractor, architect, etc.)                                                                          |                    |                                            |  |
|                                                                   | <b>TYPE OF APPLICATION (check one)</b>                                                                                            |                    |                                            |  |
|                                                                   | <input checked="" type="checkbox"/> Special Use <input type="checkbox"/> Special Use Amendment <input type="checkbox"/> Variation |                    |                                            |  |
| Existing Zoning District                                          |                                                                                                                                   | Existing Land Use  | Proposed Land Use                          |  |
|                                                                   |                                                                                                                                   | <i>RESIDENTIAL</i> | <i>RESIDENTIAL</i>                         |  |
| Generally describe your request:                                  |                                                                                                                                   |                    |                                            |  |
| <i>ASKING FOR A VARIANCE FOR LOT COVERAGE AND DRIVEWAY WIDTH.</i> |                                                                                                                                   |                    |                                            |  |
|                                                                   |                                                                                                                                   |                    |                                            |  |
|                                                                   |                                                                                                                                   |                    |                                            |  |
|                                                                   |                                                                                                                                   |                    |                                            |  |
|                                                                   |                                                                                                                                   |                    |                                            |  |
|                                                                   |                                                                                                                                   |                    |                                            |  |

Attachment: Application (2019-1 : 652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

### Required Materials

- ☐ Filing Fee of \$ 232.00
- ☐ Application Form
- ☐ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☐ Site Plan & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- ☐ Real Estate Interest Disclosure Form (see attached)
- ☐ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)

### Additional Materials (as required by the Village)

- ☐ Elevation Plan (front, side, and rear elevations of a proposed building), and/or Floor Plan (proposed interior layout) – **one 11x17 copy of each plan, electronic versions preferred**
- ☐ Engineering Plans (must indicate existing conditions, topography, storm water management, tree preservation, utility connections, detention calculations, and a cost estimate)
- ☐ Photographs (e.g. ground-level or aerials)
- ☐ Other materials as deemed necessary by the Village

### Petitioner Justification

The Petitioner is required to present specific evidence related to each of the following standards to justify the request (paraphrased from Section 14.03 of the Palatine Zoning Ordinance). Answer the items below and attach a separate sheet if necessary. ***If you are applying for a Special Use only, you do not need to answer these items.***

1. That the property cannot yield a reasonable return if used only under the conditions allowed by the regulations governing the zoning district in which it is located

IT WILL BE DIFFICULT TO SELL IN THE FUTURE DUE TO HOW DANGEROUS IT IS TO BACK OUT ONTO A BUSY 4 LANE ROAD, I.E. QUENTIN RD.

2. That the plight of the owner is due to unique circumstances

IT IS VERY UNSAFE TO BACK OUT ON TO QUENTIN RD. FROM MY DRIVEWAY, BY HAVING A TURNAROUND, I CAN EXIT AND ENTER HEAVY TRAFFIC IN A SAFER MANNER

3. That the variation, if granted, will not alter the essential character of the locality

THE NEIGHBOR TO THE SOUTH HAS A SIMILAR DRIVEWAY FOR THE SAME REASON.

4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:

- a. The particular surroundings, shape, or topographical conditions of the property
- b. A unique hardship for the property not generally applicable to other properties in the same zoning district
- c. The request is not based on a desire to make more money out of the property
- d. The petitioner has not created the alleged hardship for the property
- e. The request will not be detrimental to the public welfare or other properties in the neighborhood
- f. The request will not impair the supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values

---



---



---



---



### LEGEND

COMMONLY KNOWN AS: 652 N QUENTIN ROAD, PALATINE, IL  
PERMANENT INDEX NO.: 02-16-208-014

0.

LOT 18

LOT 17

LOT 16

LOT 5

LOT 4

LOT 3

QUENTIN ROAD

W. FACE FENCE 1.4' E.

N. FACE FENCE 0.2' S.

SHED 5.78' S. & 6.09' E.

SHED 5.89' E.

60.00'

10' UTILITY EASEMENTS

WD. PRIVACY FENCE

BRICK BBQ PAD W/CANOPY O.H. FOR GRILL

BRICK WALK

WD. DECK

SHED 5.92' S.

N. 89°57'33" W

25.35'

16.0'

10.16'

10.00'

FR. GAR.

23.5'

11.5'

16.4'

GATE

BRICK PAVT.

12.0'

METAL CANOPY O.H. FOR HOT TUB

1 STORY FRAME

18.00'

14.44'

1 STORY FRAME ADD. NO FDN.

2 STORY FRAME RES.

17.88'

19.54'

29.48'

60.00'

BRICK PORCH

FLAG POLE

WELL

DRIVE 7.3' S.

NEIGHBOR'S ASPHALT DRIVE

FD. IRON PIPE @ LOT CORNER

DRIVE ENCROACHES 7.4' E. INTO R.O.W.

CONC. CURB & GUTTER

FD. TRIANGULAR IRON ROD 0.12' E. & ON LINE

172.47'

172.47'

S89°57'33"E

100°21'59"W

50' R.O.W.

BLDG. 1.14' N.

BLDG. 1.14' N.

S. FACE OF FENCE 0.10' N.

NEIGHBORS' GAR. 1.14' N.

N. FACE FENCE END POST 2.1' N.

WD. FENCE

NEIGHBOR'S CONC. BLOCK GAR.

GAR. 3.10' S.

FENCE MEETS NEIGHBORS' GAR.

GAR. 3.09' S.

STATE OF ILLINOIS) SS  
COUNTY OF LAKE)

I, WILLIAM C. DOLAND II, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY.

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

PROFESSIONAL LAND SURVEYOR  
WILLIAM C. DOLAND II  
035-002732  
LAKE BARRINGTON

0-272

ACCURATE SURVEY SERVICE, INC.  
28 W. 123 INDUSTRIAL AVE.

DATED AT BARRINGTON, ILLINOIS THIS 11th DAY OF JUNE, 2018  
ADDED CANOPY OVERHANGS ON OCTOBER 9, 2018.  
REVISED SHED DIMENSIONS ON OCTOBER 10, 2018.

Packet Pg. 36



**PUBLIC NOTICE**

A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, December 11, 2018 at 7:00 P.M. in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Variation to permit lot coverage to be 48 percent instead of the maximum permitted 45 percent pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance.

Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance.

Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance.

Variation to permit total square footage accessory structures to be 1022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance.

Variation to permit a driveway to exceed the driveway width to 35 feet instead of the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance.

The property is commonly known as 652 N Quentin Road (02-16-208-014). The Petitioner is requesting relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made to the property. The above petition has been filed by John Wrzesinski and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: 18-73  
VILLAGE OF PALATINE  
Jan Wood, Chair  
Palatine Zoning Board of Appeals

DATED: This 26th day of November, 2018  
Published in Daily Herald  
November 26, 2018 (4513657)

**CERTIFICATE OF PUBLICATION**

Paddock Publications, Inc.

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, North Aurora, Bannockburn, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Crystal Lake, Deerfield, Deer Park, Des Plaines, Elburn, East Dundee, Elgin, South Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Franklin Park, Geneva, Gilberts, Glenview, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Highland Park, Highwood, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Bluff, Lake Forest, Lake in the Hills, Lake Villa, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Melrose Park, Montgomery, Morton Grove, Mt. Prospect, Mundelein, Niles, Northbrook, Northfield, Northlake, Palatine, Park Ridge, Prospect Heights, River Grove, Riverwoods, Rolling Meadows, Rosemont, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake Park, Schaumburg, Schiller Park, Sleepy Hollow, St. Charles, Streamwood, Sugar Grove, Third Lake, Tower Lakes, Vernon Hills, Volo, Wadsworth, Wauconda, Waukegan, West Dundee, Wheeling, Wildwood, Wilmette

County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published November 26, 2018 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.  
DAILY HERALD NEWSPAPERS

BY *Danula Baltz*  
Authorized Agent

Control # 4513657

Attachment: Public Notice (2019-1 : 652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

## 2. 652 N Quentin Road

Notice was published in the Daily Herald on November 26, 2018 and mailed to the owners of the surrounding properties.

**Petitioner's Exhibits:**

1. Application for Special Use
2. Proof of Ownership
3. Plat of Survey
4. Site Plans
5. Public Notice

**Sworn in petitioners Mr. John Wrzesinski 652 N Quentin****Mr. John Silva 105 Westview St Hoffman Estates contractor**

Mr. Wrzesinski stated he would like to put an addition on the back. He stated when he bought the property he thought it was in unincorporated Palatine. He stated he runs a window company and pulls permits in Palatine all the time.

Ms. Wood asked for more information specifically for the accessory structures, side lot lines and total square footage of the driveway and address the standards. Mr. Wrzesinski explained he will be in conformity with driveway width at the lot line once he reduces the parking space to get it off the line.

Ms. Bremanis gave a brief overview of the request. She referred to the slide of the aerial comparison to show the work that had been done. She referred to the existing conditions slides to show the work that was discovered from a complaint the Village received and how close the addition is to the lot line. Ms. Bremanis referred to the detailed site plan to show what is staying and what they are removing. She pointed out once they remove the pavement on the driveway they will be meeting code at the lot line but explained the variation for the driveway is for the width. She spoke to what is included in the accessory structure square footage including the shed, canopies, and existing garage referring to the existing condition slides to show what will be removed and what will remain.

Ms. Wood asked about the need for the driveway and the canopies.

Mr. Silva explained the reason for the car pad is because of Quentin being dangerous to just back out onto. He spoke to the road when they plow there is no way to see oncoming traffic. He stated to be able to back into parking pad and pull out forward would be much safer. He spoke to other neighbors that have parking pads. Mr. Silva stated he hopes if nothing else gets approved he hopes the board will approve the parking pad.

Ms. Wood asked about the canopies being accessory structures

Ms. Bremanis explained anything over 16 inches in height that not connected to the home would fall into that category.

Ms. Wood asked what is below the two canopies that will remain.

Mr. Silva referred to the existing condition slide explaining there is a wooden deck below the one to the left. He stated the canopy to the right is smaller and is for shade to keep the home cooler

Ms. Wood asked if there are pavers under the canopy  
Mr. Silva answered yes brick pavers

Ms. Wood clarified the accessory structures include the two canopies, shed and the garage, which equals the 1022 square feet.  
Ms. Bremanis answered yes referring to the detailed site plan stating it does not include the canopy shown with the blue square in front of garage.

Ms. Wood asked if staff knows what the square footage of the shed and garage is.  
Ms. Bremanis answered 697square feet combined.

Ms. Wood clarified without the canopies they would just make it  
Ms. Bremanis answered yes

Mr. Cavanaugh asked if in terms of lot coverage is the 2490 current of with the removed section.  
Ms. Bremanis explained that is with things removed.

Ms. Wood clarified the building coverage is ok just the lot coverage is being looked at.  
Ms. Bremanis answered correct the lot coverage is at approx. 48%.

Mr. Cavanaugh clarified the 48% is with the boxes removed  
Ms. Bremanis answered correct explaining it is with all blue boxes removed would be higher if they were not removing.

Mr. Luszczak clarified removing the canopies doesn't make a difference unless they remove the pavers.  
Ms. Bremanis explained removing the canopies is lowering the accessory structure relief but will not affect the lot coverage.

Ms. Wood asked if they looked for additional homes in the neighborhood with turnarounds on Quentin  
Mr. Silva stated most have a single driveway

Mr. Cavanaugh asked with driveway reduced will there be enough for a turnaround.  
Mr. Silva referred to the aerial to show the 2 properties below both have turnarounds.

Mr. Cavanaugh asked the petitioners if they feel the driveway will be safe and usable for turnaround with the area removed.  
Ms. Bremanis pointed out with the removal it will be close to the way it was.



Mr. Cavanaugh asked if they think it will be safe at the 2013 level  
Mr. Silva answered yes referring to the detailed site plan to show the proposed plan and how they can turn around on pad.  
Ms. Bremanis pointed out the pad is approximately 20ft. wide.

Ms. Wood asked if the driveway will be same as when they moved in once they remove the pavement area.  
Mr. Wrzesinski stated it will be just about the same

Ms. Wood asked if the driveway was asphalt when they purchased the home.  
Mr. Silva stated it was asphalt .

Ms. Wood clarified they repaved and added additional  
Mr. Wrzesinski answered yes

Ms. Wood clarified if they remove that area it would be close to what it was at time of purchase.  
Mr. Wrzesinski answered yes  
Ms. Bremanis clarified if they had come in for a permit to remove and replace it would have been permitted but since the work was done without a permit and we don't have the measurements they are required to get relief for everything that doesn't meet code.

Mr. Silva driveway is further south by 2 feet. He pointed out they removed the concrete sidewalk and replaced with asphalt.  
Ms. Bremanis referred to the existing conditions slide to show the area Mr. Silva is referring to pointing out they paved all the way to the house.

Mr. Luszczak asked why they needed to expand if they were using it as a turnaround before.  
Mr. Wrzesinski explained it was in terrible shape so he was fixing it and didn't think it was a big deal to add an additional parking spot.

Ms. Roth-Wurster asked what the purpose of the sunroom is  
Mr. Wrzesinski stated it will be used for a spa

Ms. Roth-Wurster asked with the area being removed would it be aligned with the south side.  
Mr. Wrzesinski answered yes

Ms. Roth-Wurster asked staff if the addition would be required to have the same siding as the rest of the house.  
Ms. Bremanis answered no but explained they will be required to get a building permit and will need to meet those requirements.

Ms. Wood asked if it is going to be a 3 season room  
Mr. Wrzesinski answered yes.

Mr. Dittrich asked if the utilities have signed off on the shed  
Mr. Silva stated he is currently speaking to the utility companies who thus far have no concerns.

Ms. Wood asked if the garage was not conforming at 3ft from the side  
Ms. Bremanis answered yes explaining a 5ft setback is required.

Ms. Wood asked why not take more of the driveway width out.  
Mr. Silva referred to pic of existing conditions showing the car on the pad. He pointed out how it would not fit if shorter explaining another car backing out would clip it.

Mr. Luszczak asked if the pad would be used for parking or just a turnaround  
Mr. Wrzesinski answered both

Mr. Luszczak how many cars are parked there  
Mr. Wrzesinski stated the home is unoccupied so there won't be a lot of cars there.  
Mr. Silva explained no one lives there sometimes so generally there are not a lot of cars parked out in front. He further explained they may meet there for BBQ on the weekend but generally there are no cars.

Ms. Wood asked if someone will be living there.  
Mr. Wrzesinski stated maybe he will retire there but his primary residence is in LaGrange Park which is where he works out of.  
Mr. Silva explained it is his investment  
Mr. Wrzesinski stated he has fixed it up nice for the neighbors. He apologized doing the work without a permit explaining he thought he was in an unincorporated area.

Ms. Wood asked staff when the property was incorporated.  
Ms. Bremanis stated in the early 90's  
Mr. Silva stated it had to be after 91 because the previous owner pulled permits from the County  
Mr. Cavanaugh stated the application says it was annexed in 1991.

Mr. Silva stated as a marine he appreciates the Toys for Tots.

Ms. Bremanis stated Community Services and Engineering have reviewed and have not identified any issues. She stated all work will be required to go through the permitting process if approved by the Village Council.

Mr. Cavanaugh asked what the complaint was.  
Ms. Bremanis stated it was for the addition that was built that encroached into the property line. She further explained once that complaint came on and an inspector went out to check it out the rest of the work was discovered.

**STAFF RECOMMENDATION:**

The petitioner obtained a new plat of survey showing the existing conditions, which includes the work completed without a permit. The Petitioner is proposing to remove the following: 1) a section of the house addition that encroaches into the required side yard setback; 2) a section of pavement to reduce the existing driveway width to meet the 25-foot maximum allowable width at the lot line; and, 3) the carport located in front of the garage. A stop work order and citations were issued for these violations. The adjudication process is being managed separately from this process. The Petitioner has applied for the necessary building permits, which are now under review.

While the encroachment of the garage into the required side yard setback is an existing condition, the Petitioner removed a substandard addition at the rear of the garage without a permit in order to revert it back to its original footprint. Thus, a Variation is required. The garage location has not changed and the improvements should not alter the essential character of the neighborhood.

The previous shed was located in the easement; however, the Zoning Ordinance requires the Petitioner to seek zoning relief to permit a new structure (shed) in an easement.

Lastly, once the Petitioner removes the section of the house addition encroaching in the required setback, the house addition will meet the required setbacks per the Zoning Ordinance. However, the house addition is a component of the lot coverage calculations, which requires a Variation.

Ultimately, the Village is not able to assess the impact of the Code related non-conformities and any legally non-conforming statuses due to the work complete without a permit. The Petitioner indicates that some of the improvements were also made prior to the current owner purchasing the property. The appropriate process step is to seek the necessary relief from the Code, based upon the current condition of the property. Therefore, Staff recommends action at the discretion for the requested variations. If the Zoning Board of Appeals recommends approval, Staff recommends the following conditions:

1. The Variations shall substantially conform to the site plan prepared by the Architect, John Kevin A. Panek Architect LLC dated 11/2/18, except as such plans may be changed to conform to Village Codes and Ordinances.

Ms. Wood clarified with removing the driveway it is okay at the property line but the variation is for the width.

Ms. Bremanis answered correct and explained the code.

There were no further questions. The public hearing was closed.

**Mr. Dittrich made a motion to approve the driveway width**

Ms. Wood stated she would like to take all the variations together if possible.



**Mr. Cavanaugh made a motion to approve subject staff's conditions; seconded by Ms. Wood.**

**DELIBERATIONS:**

Mr. Cavanaugh stated he is torn because there is a lot going on. He stated the easiest thing to do is to approve them and make them go through the building permit process to get the property where it needs to be.

Ms. Wood stated living on Quentin she can attest to what they are saying about it being a busy road with many lanes. She stated all of her neighbors have turnarounds. She stated when the snow comes Cook county does plow somewhat recklessly. Ms. Wood stated when she can't use her turn around it is difficult to navigate so understands the need for the turnaround. Ms. Wood spoke to the square footage being a lot over and how she doesn't see an issue unless there is flooding issues. She stated the house is maintained. Ms. Wood spoke to the driveway being nonconforming when purchased as well as the garage and shed not being new. She stated she is unsure if the lot coverage of 48% is a result of anything new.

Ms. Bremanis stated the addition on back increased it.

Ms. Wood stated that brings it up 3% not 10%. She stated it looks like a lot but thinks it is just at the point for her to be in favor

Mr. Larson stated he looks at this as if it was not built yet and is having a hard time with it meeting the standards for a variation. He stated some of them yes but some no so when put together he doesn't think he can be in favor.

Ms. Wood asked what ones if he in favor of.

Mr. Larson stated the garage and driveway

Mr. Luszcak agreed with Mr. Larson and stated he is okay with the shed if they get sign off from utilities as well.

Mr. Larson agreed with Mr. Luszcak.

Mr. Luszcak stated he has a problem with the lot coverage

Ms. Wood stated that is with the addition. She asked Mr. Luszcak asked about the accessory structures.

Mr. Luszcak stated he looks more at total lot coverage. He stated the shed and garage are fine.

Ms. Roth-Wurster stated they are looking at a lot. She stated the driveway makes sense on Quentin but agrees that lot coverage is a concern. Ms. Roth-Wurster stated she looks at it as not only accessory structure but also necessary structure. She stated she sees the driveway and garage as things that need to be there. She stated she hasn't seen a lot of explanation to address the standards.

Mr. Luszczyk asked if the addition was out of the equation what would the lot coverage be.

Ms. Bremanis doesn't have math but clarified if everything was approved other than lot coverage the addition once the section is removed meets setbacks and height so they could choose how to get it back to 45%.

**Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will go to Village Council on either January 14 or January 24, 2018.**

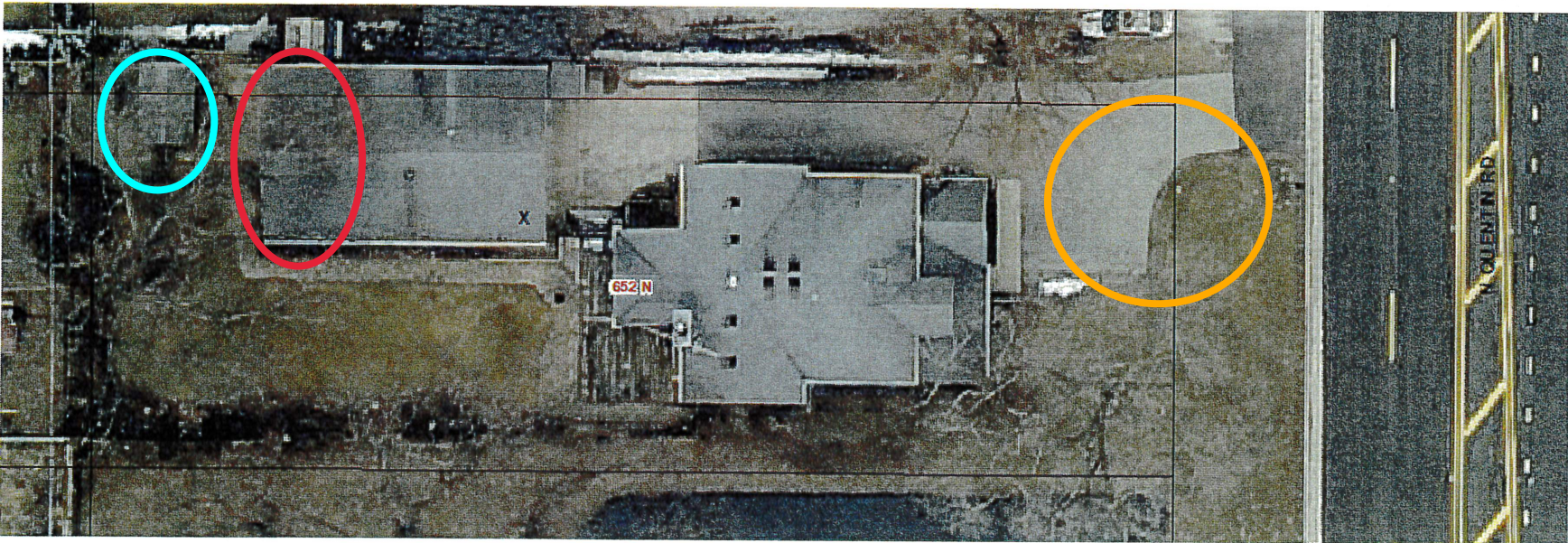
|                  |                                                 |
|------------------|-------------------------------------------------|
| <b>RESULT:</b>   | <b>RECOMMENDED TO APPROVE [5 TO 2]</b>          |
| <b>MOVER:</b>    | Kevin Cavanaugh, Commissioner                   |
| <b>SECONDER:</b> | Jan Wood, Commissioner                          |
| <b>AYES:</b>     | Roth-Wurster, Wood, Luszczyk, McGinn, Cavanaugh |
| <b>NAYS:</b>     | Larson, Dittrich                                |
| <b>ABSENT:</b>   | Pirog                                           |



Aerial from 2017

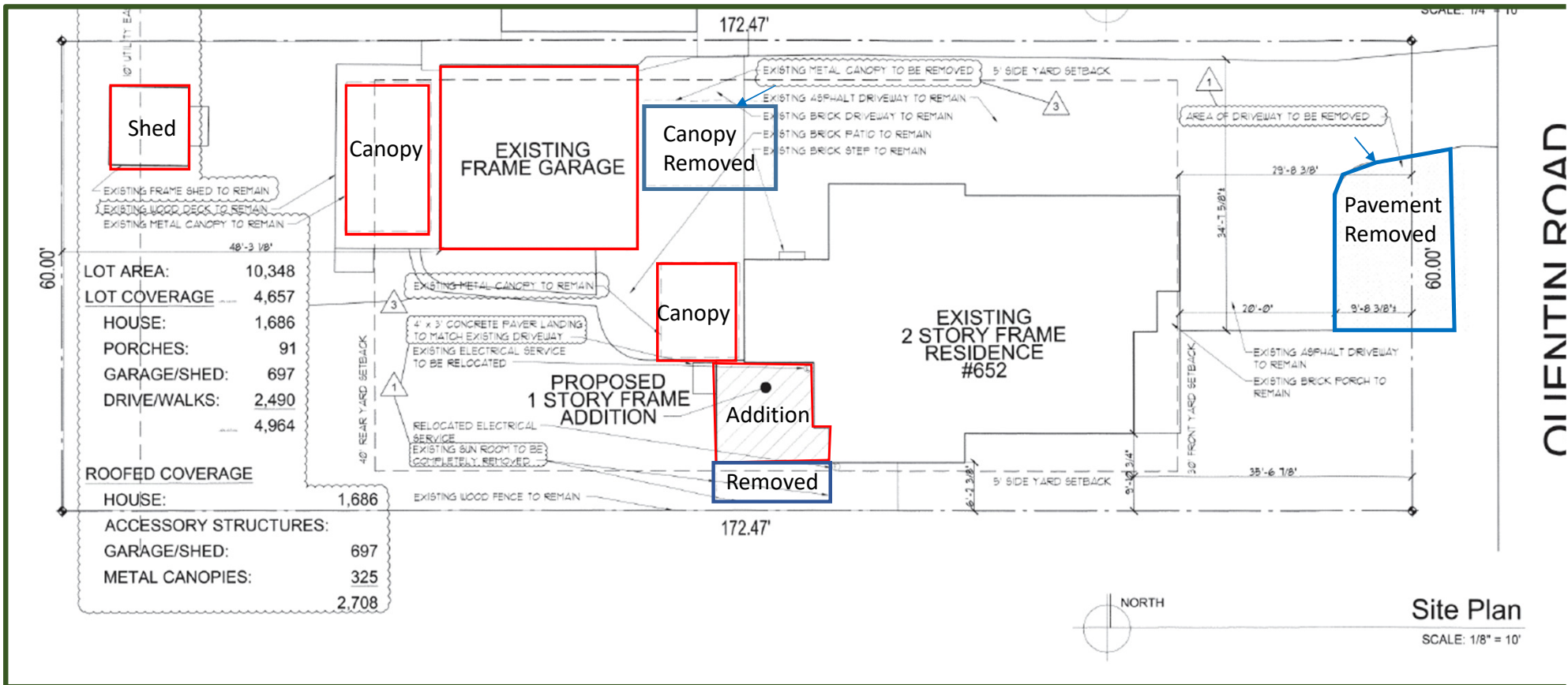


Aerial from 2013





# 652 N Quentin Road





**Department of Public Works**  
 148 West Illinois Avenue  
 Palatine, IL 60067  
 847-705-5200

## MEMORANDUM

**To:** Matt Barry, Director of Public Works  
**From:** Matt Dusckett, Fleet Services Coordinator  
**Date:** January 10, 2019  
**Subject:** Replacement of Four Police Patrol Vehicles

**Issue:** As part of the Capital Vehicle Replacement Budget for CY 2018, the Village Council has appropriated \$180,175 in funds for the replacement of three black and white patrol squads, and a black and white K9 squad. The vehicles are recommended for replacement or reassignment after an inspection, evaluation, and life-cycle cost analysis.

As part of the vehicle replacement schedule:

- Two patrol squads, T-414 and T-415, are both 2014 Ford Explorer Pursuit Utilities with 132,000 and 82,000 miles respectively. They will be replaced with 2020 Ford Utility Police Interceptor Hybrids. The hybrid pursuit model is a new design that is estimated to save up to \$3,200 per year in gas costs. The battery hybrid system allows the vehicle to remain at a scene for up to eight hours with emergency lights activated, without having to idle the engine. T-414 will be sold at auction and T-415 will be considered for reserve duty.
- Another patrol squad, T-433, (a 2015 Ford Explorer with 58,000 miles) was a total loss from an accident in the fall of 2017. A 2013 Dodge Charger (C-359) was kept in service beyond its replacement schedule to make-up for the loss of the squad. T-433 will also be replaced with 2020 Ford Utility Police Interceptor Hybrid. C-359 will be sold at auction.
- Finally, the K9 squad C-345, (a 2010 Ford Crown Victoria with 92,000 miles) will also be replaced by a Ford Utility Police Interceptor Hybrid. C-345 will be sold at auction.

**Analysis:** The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded a contract (#152) for the Ford Utility Police Interceptor Hybrid through Currie Motors Fleet of Frankfort, Illinois.

Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing. I have detailed the purchase pricing on the following page.

Attachment: Purchase Memorandum (Purchase Police Patrol Vehicles)

Replacement of Four Police Patrol Vehicles  
January 10, 2019  
Page 2

## **NWMC (SPC) CONTRACT # 152 – CURRIE MOTORS FLEET**

### **(ORDER A) - THREE (3) PATROL BLACK & WHITE –**

|                                                          |             |
|----------------------------------------------------------|-------------|
| 2020 Ford Utility Police Interceptor Hybrid (Base Price) | \$35,259.00 |
|----------------------------------------------------------|-------------|

**Options:**

|                                                                     |           |
|---------------------------------------------------------------------|-----------|
| Dark car feature (43D)                                              | \$ 24.00  |
| Driver's side spot light prep kit (51P)                             | \$ 132.00 |
| Pre-wire grill lamp, siren, speaker (60A)                           | \$ 49.00  |
| Rear View Camera (87R)                                              | \$ N/C    |
| Global lock/unlock feature (disables auto-lock on rear hatch) (18D) | \$ 24.00  |
| Radio suppression straps (60R)                                      | \$ 95.00  |
| Police wire harness kit – front/rear (67V)                          | \$ 176.00 |

|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$35,759.00</b> |
|--------------|--------------------|

|                 |                     |
|-----------------|---------------------|
| <b>X3 Units</b> | <b>\$107,277.00</b> |
|-----------------|---------------------|

Exterior color – Agate Black

### **(ORDER B) - ONE (1) K9 PATROL**

|                                                          |             |
|----------------------------------------------------------|-------------|
| 2020 Ford Utility Police Interceptor Hybrid (Base Price) | \$35,259.00 |
|----------------------------------------------------------|-------------|

**Options:**

|                                                                     |           |
|---------------------------------------------------------------------|-----------|
| Dark car feature (43D)                                              | \$ 24.00  |
| Driver's side spot light prep kit (51P)                             | \$ 132.00 |
| Pre-wire grill lamp, siren, speaker (60A)                           | \$ 49.00  |
| Rear View Camera (87R)                                              | \$ N/C    |
| Global lock/unlock feature (disables auto-lock on rear hatch) (18D) | \$ 24.00  |
| Radio suppression straps (60R)                                      | \$ 95.00  |
| Aux Air Conditioning (17A)                                          | \$ 579.00 |
| Police wire harness kit – front/rear (67V)                          | \$ 176.00 |

|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$36,338.00</b> |
|--------------|--------------------|

Exterior color – Agate Black

The total purchase through the SPC bid becomes:

### **NWMC (SPC) CONTRACT # 152**

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| Patrol - Three 2020 Ford Utility Police Interceptor Hybrids (with options) | \$107,277.00 |
|----------------------------------------------------------------------------|--------------|

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| K9 Patrol - One 2020 Ford Utility Police Interceptor Hybrid (with options) | \$ 36,338.00 |
|----------------------------------------------------------------------------|--------------|

|                    |                     |
|--------------------|---------------------|
| <b>Grand Total</b> | <b>\$143,615.00</b> |
|--------------------|---------------------|

The budgeted funds for this purchase are \$180,175, and the remaining \$36,560 in funds will be used for outfitting costs to transfer or purchase radios, sirens, cameras, laptops, emergency lighting, cages, K9 equipment, etc. on all four vehicles.

Attachment: Purchase Memorandum (Purchase Police Patrol Vehicles)



**Replacement of Four Police Patrol Vehicles**  
**January 10, 2019**  
**Page 3**

At this time, Ford has stated that the equipment from the older Explorers will transfer to the new hybrid model, but the equipment suppliers have not been able to verify that because Ford has not made a demo available to them so they can take measurements to verify. If some equipment will not transfer, that may increase the outfitting costs.

**Recommendation:** Staff recommends that the Village Council approve the purchase of four (4) 2020 Ford Utility Police Interceptors through The Suburban Purchasing Cooperative Contract #152 from Currie Motors Fleet, 9423 W. Lincoln Hwy., Frankfort, IL 60423, in the total amount of \$143,615.00.

I have attached a copy of the Capital Budget “Project VE 0005” page, as well as the Currie Motors Fleet Contract completed order form for these vehicles.

Attachments: Capital Budget “Project VE 0005” Page  
Currie Motors Fleet SPC Contract # 152 Order Forms

Attachment: Purchase Memorandum (Purchase Police Patrol Vehicles)

## Capital

2019 *thru* 2023

## Village of Palatine, IL

Department 52-Public Works

Contact Matt Dusckett

Type Equipment

Useful Life 10 years

Category Vehicles &amp; Equipment

Project # VE 0005

Project Name Police Dept Vehicle Replacements

Account # 401-42-75-6070 625

## Description

## CY 2019 Replacements

**\$47,320 - C345** 2010 Ford Crown Vic (85,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
 28,840 - C361 2014 Dodge Charger (25,000 miles) Replace with Same Existing unit to replace T357 (128,000 miles)  
**44,285 - T414** 2014 Ford Explorer Interceptor (117,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
**44,285 - T415** 2014 Ford Explorer Interceptor (74,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
 41,140 - T418 2014 Ford Explorer Interceptor (58,000 miles) Replace with Explorer Hybrid Interceptor Existing unit replaces C311  
**44,285 - T433** 2014 Ford Explorer Interceptor (60,000 miles) Replace with Explorer Hybrid Interceptor Existing unit was total loss

## Justification

This program provides the planned replacement of necessary Police vehicles in order to prevent obsolescence, maintain the functionality of the Department, and enhance operational efficiency.

| Prior   | Expenditures | 2019    | 2020    | 2021    | 2022   | 2023    | Total     |
|---------|--------------|---------|---------|---------|--------|---------|-----------|
| 317,075 | Equipment    | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |
| Total   | Total        | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |

| Prior   | Funding Sources         | 2019    | 2020    | 2021    | 2022   | 2023    | Total     |
|---------|-------------------------|---------|---------|---------|--------|---------|-----------|
| 317,075 | Capital Equipment - 401 | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |
| Total   | Total                   | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |

Attachment: Capital Budget Sheet (Purchase Police Patrol Vehicles)



## 2020 Ford Utility Police Interceptor AWD Hybrid Contract #152



**Currie Motors Commercial Center**

Your Full Line Municipal Dealer

"Nice People to do Business With"

**PRODUCTION BEGINS JUNE 2019**

**ORDER "A" - (3 UNITS)**

Attachment: Ford Utility Police Interceptor Patrol Order Sheet (Purchase Police Patrol Vehicles)





## 2020 Ford Utility Police Interceptor AWD Hybrid

### Contract #152

### \$35,259

#### MECHANICAL

- 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System  
 – Standard (Hybrid technology is optimal for performance and long days spent idling on the job)  
 ● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces  
 Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds  
 Lithium-Ion Battery Pack  
 Brakes – Police calibrated high-performance regenerative braking system  
 ● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers  
 ● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.  
 ● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)  
 H7 AGM Battery (Standard; 800 CCA/80-amp)  
 ● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler  
 ● Engine Idle Hour Meter  
 ● Engine Hour Meter  
 ● Powertrain mounts – Heavy-Duty  
 50-State Emissions System

#### INTERIOR/COMFORT

- Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area  
 ● Cargo Hooks  
 ● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)  
 ● Door-Locks – Power – Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)  
 ● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer  
 ● Glove Box – Locking/non-illuminated  
 ● Grab Handles – (1 – Front-passenger side, 2-Rear)  
 ● Liftgate Release Switch located in overhead console (45 second timeout feature)  
 ● Lighting – Overhead Console – Red/White Task Lighting in  
 ● Overhead Console – 3rd row overhead map light  
 ● Mirror – Day/night Rear View  
 ● Particulate Air Filter  
 ● Powerpoints – (1) First Row  
 ● Rear-window Defrost  
 ● Scuff Plates – Front & Rear  
 ● Speed (Cruise) Control  
 ● Speedometer – Calibrated (includes digital readout)  
 ● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches  
 ● Sun visors, color-keyed, non-illuminated

#### INTERIOR/COMFORT (CONTINUED)

- Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track  
 ● Universal Top Tray – Center of I/P for mounting aftermarket equipment  
 ● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

#### EXTERIOR

- Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)  
 ● Exhaust True Dual (down-turned)  
 ● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)  
 ● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass  
 ● Grille – Black (MIC)  
 ● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)  
 ● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)  
 ● Spare – Full size 18" Tire w/TPMS  
 ● Spoiler – Painted Black Tailgate Handle – (MIC)  
 ● Tail lamps – LED  
 ● Tires – 255/60R18 A/S BSW  
 ● Wheel-Lip Molding – Black (MIC)  
 ● Wheels – 18" x 8.0 painted black steel with wheel hub cover  
 ● Windshield – Acoustic Laminated

#### POLICE UPFIT FRIENDLY

- Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)  
 ● Console mounting plate  
 ● Dash pass-thru opening for aftermarket wiring  
 ● Headliner – Easy to service  
 ● Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

**SAFETY/SECURITY HIGHLIGHTS**

- 75-mph Rear-impact Crash Tested

**Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
- gyroscopic sensors work seamlessly with the ABS
- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

**FUNCTIONAL**

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ● Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

|                                     |     |                                                                                                                |          |
|-------------------------------------|-----|----------------------------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/>            | 99B | 3.3L V-6 TIVCT Gasoline Motor                                                                                  | -\$3,265 |
| <input type="checkbox"/>            | 99C | 3.0 V-6 EcoBoost Engine                                                                                        | \$751    |
| <input type="checkbox"/>            | 41H | Engine Block Heater                                                                                            | \$86     |
| <input type="checkbox"/>            | 19K | H8 AGM Battery (900 CCA/92 AMP)                                                                                | \$104    |
| <input checked="" type="checkbox"/> | 43D | Dark Car Feature—Courtesy Lights Inoperative                                                                   | \$24     |
| <input type="checkbox"/>            | 942 | Daytime Running Lights                                                                                         | \$42     |
| <input type="checkbox"/>            | 17T | Dome Lamp Red/White Cargo Area                                                                                 | \$49     |
| <input type="checkbox"/>            | 51R | Spot Light Drivers Side LED Bulb—Unity                                                                         | \$375    |
| <input type="checkbox"/>            | 51T | Spot Light Drivers Side LED Bulb—Whelen                                                                        | \$399    |
| <input type="checkbox"/>            | 51S | Spot Light Dual LED Bulbs—Unity                                                                                | \$589    |
| <input type="checkbox"/>            | 51V | Spot Light Dual LED Bulbs—Whelen                                                                               | \$632    |
| <input checked="" type="checkbox"/> | 51P | Spot Lamp Prep Kit—Driver Side <b>(does not include housing &amp; bulb)</b>                                    | \$132    |
| <input type="checkbox"/>            | 51W | Spot Lamp Prep Kit—Dual Side <b>(does not include housing &amp; bulb)</b>                                      | \$266    |
| <input type="checkbox"/>            | 21L | Front Auxiliary Light Red/Blue—requires option 60A                                                             | \$524    |
| <input checked="" type="checkbox"/> | 60A | Prewiring Grille Lamp, Siren, Speaker                                                                          | \$49     |
| <input type="checkbox"/>            | 63B | Side Marker LED—Red/Blue—requires option 60A                                                                   | \$276    |
| <input type="checkbox"/>            | 63L | Rear Quarter Glass Side Marker Lights—Red/Blue                                                                 | \$546    |
| <input type="checkbox"/>            | 92G | Glass-Solar Tint 2 <sup>nd</sup> Row/Rear Quarter/Liftgate Window <b>(deletes privacy glass)</b>               | \$114    |
| <input type="checkbox"/>            | 92R | Glass—Solar Tint 2 <sup>nd</sup> Row/Rear Only, Privacy Glass on Rear Quarter/Liftgate Window                  | \$81     |
| <input checked="" type="checkbox"/> | 87R | Rearview Camera—Includes Electrochromic Rearview Mirror <b>(replaces standard camera in center stack area)</b> | N/C      |
| <input type="checkbox"/>            | 19V | Rear Camera-On-Demand                                                                                          | \$218    |
| <input type="checkbox"/>            | 76P | Pre-Collision Assist w/ Pedestrian Detection                                                                   | \$137    |
| <input type="checkbox"/>            | 68B | Police Perimeter Alert                                                                                         | \$641    |
| <input type="checkbox"/>            | 68G | Rear Door Handles Inoperable/Locks Inoperable                                                                  | \$71     |
| <input type="checkbox"/>            | 52P | Hidden Door Lock Plunger w/ Rear Door Handles Inoperable                                                       | \$153    |
| <input type="checkbox"/>            | 16C | 1 <sup>st</sup> & 2 <sup>nd</sup> Row Carpet Floor Covering <b>(includes mats)</b>                             | \$119    |
| <input checked="" type="checkbox"/> | 18D | Global Lock/Unlock <b>(Disables AutoLock on Rear Hatch)</b>                                                    | \$24     |
| <input type="checkbox"/>            | 87P | Power Passenger Seat (8-Way) w/ manual recline/lumbar                                                          | \$309    |
| <input type="checkbox"/>            | 85D | Front Console Plate Delete                                                                                     | N/C      |
| <input type="checkbox"/>            | 85R | Rear Console Plate                                                                                             | \$42     |
| <input type="checkbox"/>            | 90D | Ballistic Door Panels—Level III Driver Front Only                                                              | \$1,506  |
| <input type="checkbox"/>            | 90E | Ballistic Door Panels—Level III Driver/Passenger Front                                                         | \$3,012  |
| <input type="checkbox"/>            | 90F | Ballistic Door Panels—Level IV Driver Front Only                                                               | \$2,294  |
| <input type="checkbox"/>            | 90G | Ballistic Door Panels—Level IV Driver/Passenger Front                                                          | \$4,588  |
| <input type="checkbox"/>            | 96W | Front Interior Windshield Warning Lights                                                                       | \$1,087  |
| <input type="checkbox"/>            | 96T | Rear Spoiler Traffic Light                                                                                     | \$1,420  |
| <input type="checkbox"/>            | 55B | BLIS Blind Spot Monitoring <b>(includes manual heated mirrors)</b>                                             | \$517    |
| <input type="checkbox"/>            | 32T | Class III Trailer Tow Light Package                                                                            | \$76     |
| <input type="checkbox"/>            | 549 | Mirrors—Heated Sideview                                                                                        | \$58     |



|                              |                                                           |       |
|------------------------------|-----------------------------------------------------------|-------|
| <input type="checkbox"/> 593 | Perimeter Anti-Theft Alarm— <b>(Requires Keyless 55F)</b> | \$114 |
| <input type="checkbox"/> 55F | Keyless—4 Fobs                                            | \$322 |

|                                         |                                                                                                                               |       |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------|
| <input type="checkbox"/> 76R            | Reverse Sensing                                                                                                               | \$261 |
| <input type="checkbox"/>                | Keyed Alike Code _____ <b>Please Specify Current Keyed</b>                                                                    | \$49  |
| <input type="checkbox"/> 65L            | 18" 5 Spoke Full Face Wheel Covers w/ Metal Clips                                                                             | \$58  |
| <input type="checkbox"/> 64E            | 18" Painted Aluminum Wheels                                                                                                   | \$451 |
| <input type="checkbox"/> 17A            | Aux Air Conditioning <b>(N/A w/ 63V)</b>                                                                                      | \$579 |
| <input type="checkbox"/> 16D            | Badge Delete                                                                                                                  | N/C   |
| <input type="checkbox"/> 63V            | Cargo Storage Vault—includes lockable door/compartment light <b>(N/A w/ 17A)</b>                                              | \$232 |
| <input checked="" type="checkbox"/> 60R | Noise Suppression Bonds (Ground Straps)                                                                                       | \$95  |
| <input type="checkbox"/> 18X            | 100 Watt Siren/Speaker (includes bracket & pigtail)                                                                           | \$299 |
| <input type="checkbox"/> 47A            | Engine Idle Control                                                                                                           | \$385 |
| <input type="checkbox"/>                | Rustproofing <b>(Soundshield N/A)</b>                                                                                         | \$395 |
| <input type="checkbox"/>                | 4 Corner LED Strokes (aftermarket using 86P & 86T)                                                                            | \$895 |
| <input type="checkbox"/>                | CD-ROM Service Manual                                                                                                         | \$325 |
| <input type="checkbox"/>                | <b>Delivery Greater than 50 Miles of Dealership</b>                                                                           | \$150 |
| <input type="checkbox"/>                | License & Title—Municipal _____ Municipal Police _____                                                                        | \$203 |
| <input type="checkbox"/>                | License & Title—Passenger Plates                                                                                              | \$221 |
| <input type="checkbox"/>                | Dealership Handled License Plate Transfer                                                                                     | \$95  |
| <input checked="" type="checkbox"/>     | Manufacturer's Statement of Origin (MSO) / <b>Customer completes their own license &amp; title work for the municipality.</b> | N/C   |

|                          |                                  |                      |                  |
|--------------------------|----------------------------------|----------------------|------------------|
| <input type="checkbox"/> | ESP Extended Warranty ExtraCare  | 5 Year/60,000 Miles  | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty BaseCare   | 3 Year/100,000 Miles | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty PowerTrain | 6 Year/100,000 Miles | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty BaseCare   | 6 Year/100,000 Miles | Call for Details |

|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| <input checked="" type="checkbox"/> 67V | <b>Police Wire Harness Connector Kit—Front/Rear</b><br><b>Front</b> —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector<br><b>Rear</b> — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector | \$176 |
| <input type="checkbox"/> 66A            | <b>Front Headlamp Lighting Solution</b> —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller <b>not</b> included <b>(N/A w/ 67H)</b> Recommend using 67G or 67U                                                                                                                                                                                                                                                                                            | \$850 |
| <input type="checkbox"/> 66B            | <b>Taillamp Lighting Solution</b> —Includes Base LED lights plus 2 rear integrated white LED side warning lights, wiring, controller <b>not</b> included <b>(N/A w/ 67H)</b>                                                                                                                                                                                                                                                                                                                                                                      | \$408 |

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| <input type="checkbox"/> 66C | <b>Rear Lighting Solution</b> —Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights (N/A w/ 67H)                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$433   |
| <input type="checkbox"/> 86T | <b>Taillamp Housing Only</b> —Includes pre-existing holes with standard twist lock sealed capability, does <b>not</b> include LED lights (N/A w/ 66B, 67H)                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$58    |
| <input type="checkbox"/> 67U | <b>Ultimate Wiring Package</b> —Includes rear console mounting plate (85R)—contours through 2 <sup>nd</sup> row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)                                                                                          | \$533   |
| <input type="checkbox"/> 67H | <b>Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller</li> <li>• Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor</li> <li>• Light Controller/Relay Cencom Wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• 9 I/O Digital Serial Cable (console to cargo)</li> <li>• Hidden Door Lock Plunger &amp; Read Door Handles Inoperable</li> <li>• Rear Console Mounting Plate</li> </ul> (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U) | \$3,415 |

|                                        |                                  |     |
|----------------------------------------|----------------------------------|-----|
| <input type="checkbox"/> BU            | Medium Brown Metallic            | N/C |
| <input type="checkbox"/> E3            | Arizona Beige Metallic Clearcoat | N/C |
| <input type="checkbox"/> E4            | Vermillion Red                   | N/C |
| <input type="checkbox"/> FT            | Blue Metallic                    | N/C |
| <input type="checkbox"/> HG            | Smokestone Metallic              | N/C |
| <input type="checkbox"/> J1            | Kodiak Brown Metallic            | N/C |
| <input type="checkbox"/> JL            | Dark Toreader Red Metallic       | N/C |
| <input type="checkbox"/> JS            | Iconic Silver Metallic           | N/C |
| <input type="checkbox"/> KR            | Norsea Blue Metallic             | N/C |
| <input type="checkbox"/> LK            | Dark Blue                        | N/C |
| <input type="checkbox"/> LM            | Royal Blue                       | N/C |
| <input type="checkbox"/> LN            | Light Blue Metallic              | N/C |
| <input type="checkbox"/> TN            | Silver Grey Metallic             | N/C |
| <input type="checkbox"/> UJ            | Sterling Grey Metallic           | N/C |
| <input checked="" type="checkbox"/> UM | Agate Black                      | N/C |
| <input type="checkbox"/> YG            | Medium Titanium Metallic         | N/C |
| <input type="checkbox"/> YZ            | Oxford White                     | N/C |

|                                     |                              |      |
|-------------------------------------|------------------------------|------|
| <input checked="" type="checkbox"/> | Charcoal Black w/ Vinyl Rear | N/C  |
| <input type="checkbox"/>            | Charcoal Black w/ Cloth Rear | \$58 |
| <input type="checkbox"/>            | Rear Center Seat Delete      | N/C  |



Please complete the following in its entirety.

|                               |                       |
|-------------------------------|-----------------------|
| <b>Title Information:</b>     | Village of Palatine   |
|                               | 200 E Wood Street     |
|                               | Palatine IL 60067     |
| <b>Contact Name:</b>          | Matthew Dusckett      |
| <b>Phone Number:</b>          | 847-202-6976          |
| <b>Purchase Order Number:</b> |                       |
| <b>Ford FIN Code:</b>         | QD629                 |
| <b>Tax Exempt Number:</b>     |                       |
| <b>Total Number of Units:</b> | 3                     |
| <b>Total Dollar Amount:</b>   | \$107,277.00          |
| <b>Delivery Address:</b>      | Palatine Public Works |
|                               | 148 W Illinois Ave.   |
|                               | Palatine IL 60067     |

Orders require an original signed purchase order & tax exempt letter.  
Fleet status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).

Currie Motors Commercial Center  
10125 W. Laraway Road  
Frankfort, IL 60423  
(815) 464-9200  
Kristen De La Riva [fleetcurrie@gmail.com](mailto:fleetcurrie@gmail.com)  
Tom Sullivan [curriefleet@gmail.com](mailto:curriefleet@gmail.com)





## 2020 Ford Utility Police Interceptor AWD Hybrid Contract #152



**Currie Motors Commercial Center**

Your Full Line Municipal Dealer

"Nice People to do Business With"

**PRODUCTION BEGINS JUNE 2019**

**ORDER "B" - (1 UNIT)**

Attachment: Ford Utility Police Interceptor K9 Order Sheet (Purchase Police Patrol Vehicles)



## 2020 Ford Utility Police Interceptor AWD Hybrid

### Contract #152

### \$35,259

#### MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System  
 – Standard (Hybrid technology is optimal for performance and long days spent idling on the job)  
 ● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces  
 Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds  
 Lithium-Ion Battery Pack  
 Brakes – Police calibrated high-performance regenerative braking system  
 ● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers  
 ● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.  
 ● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)  
 H7 AGM Battery (Standard; 800 CCA/80-amp)  
 ● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler  
 ● Engine Idle Hour Meter  
 ● Engine Hour Meter  
 ● Powertrain mounts – Heavy-Duty  
 50-State Emissions System

#### INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area  
 ● Cargo Hooks  
 ● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)  
 ● Door-Locks – Power – Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)  
 ● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer  
 ● Glove Box – Locking/non-illuminated  
 ● Grab Handles – (1 – Front-passenger side, 2-Rear)  
 ● Liftgate Release Switch located in overhead console (45 second timeout feature)  
 ● Lighting – Overhead Console – Red/White Task Lighting in  
 ● Overhead Console – 3rd row overhead map light  
 ● Mirror – Day/night Rear View  
 ● Particulate Air Filter  
 ● Powerpoints – (1) First Row  
 ● Rear-window Defrost  
 ● Scuff Plates – Front & Rear  
 ● Speed (Cruise) Control  
 ● Speedometer – Calibrated (includes digital readout)  
 ● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches  
 ● Sun visors, color-keyed, non-illuminated

#### INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track  
 ● Universal Top Tray – Center of I/P for mounting aftermarket equipment  
 ● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

#### EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)  
 ● Exhaust True Dual (down-turned)  
 ● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)  
 ● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass  
 ● Grille – Black (MIC)  
 ● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)  
 ● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)  
 ● Spare – Full size 18" Tire w/TPMS  
 ● Spoiler – Painted Black Tailgate Handle – (MIC)  
 ● Tail lamps – LED  
 ● Tires – 255/60R18 A/S BSW  
 ● Wheel-Lip Molding – Black (MIC)  
 ● Wheels – 18" x 8.0 painted black steel with wheel hub cover  
 ● Windshield – Acoustic Laminated

#### POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)  
 ● Console mounting plate  
 ● Dash pass-thru opening for aftermarket wiring  
 ● Headliner – Easy to service  
 ● Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

**SAFETY/SECURITY HIGHLIGHTS**

- 75-mph Rear-impact Crash Tested

**Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
- gyroscopic sensors work seamlessly with the ABS
- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

**FUNCTIONAL**

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard



|                                     |     |                                                                                                                |          |
|-------------------------------------|-----|----------------------------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/>            | 99B | 3.3L V-6 TIVCT Gasoline Motor                                                                                  | -\$3,265 |
| <input type="checkbox"/>            | 99C | 3.0 V-6 EcoBoost Engine                                                                                        | \$751    |
| <input type="checkbox"/>            | 41H | Engine Block Heater                                                                                            | \$86     |
| <input type="checkbox"/>            | 19K | H8 AGM Battery (900 CCA/92 AMP)                                                                                | \$104    |
| <input checked="" type="checkbox"/> | 43D | Dark Car Feature—Courtesy Lights Inoperative                                                                   | \$24     |
| <input type="checkbox"/>            | 942 | Daytime Running Lights                                                                                         | \$42     |
| <input type="checkbox"/>            | 17T | Dome Lamp Red/White Cargo Area                                                                                 | \$49     |
| <input type="checkbox"/>            | 51R | Spot Light Drivers Side LED Bulb—Unity                                                                         | \$375    |
| <input type="checkbox"/>            | 51T | Spot Light Drivers Side LED Bulb—Whelen                                                                        | \$399    |
| <input type="checkbox"/>            | 51S | Spot Light Dual LED Bulbs—Unity                                                                                | \$589    |
| <input type="checkbox"/>            | 51V | Spot Light Dual LED Bulbs—Whelen                                                                               | \$632    |
| <input checked="" type="checkbox"/> | 51P | Spot Lamp Prep Kit—Driver Side <b>(does not include housing &amp; bulb)</b>                                    | \$132    |
| <input type="checkbox"/>            | 51W | Spot Lamp Prep Kit—Dual Side <b>(does not include housing &amp; bulb)</b>                                      | \$266    |
| <input type="checkbox"/>            | 21L | Front Auxiliary Light Red/Blue—requires option 60A                                                             | \$524    |
| <input checked="" type="checkbox"/> | 60A | Prewiring Grille Lamp, Siren, Speaker                                                                          | \$49     |
| <input type="checkbox"/>            | 63B | Side Marker LED—Red/Blue—requires option 60A                                                                   | \$276    |
| <input type="checkbox"/>            | 63L | Rear Quarter Glass Side Marker Lights—Red/Blue                                                                 | \$546    |
| <input type="checkbox"/>            | 92G | Glass-Solar Tint 2 <sup>nd</sup> Row/Rear Quarter/Liftgate Window <b>(deletes privacy glass)</b>               | \$114    |
| <input type="checkbox"/>            | 92R | Glass—Solar Tint 2 <sup>nd</sup> Row/Rear Only, Privacy Glass on Rear Quarter/Liftgate Window                  | \$81     |
| <input checked="" type="checkbox"/> | 87R | Rearview Camera—Includes Electrochromic Rearview Mirror <b>(replaces standard camera in center stack area)</b> | N/C      |
| <input type="checkbox"/>            | 19V | Rear Camera-On-Demand                                                                                          | \$218    |
| <input type="checkbox"/>            | 76P | Pre-Collision Assist w/ Pedestrian Detection                                                                   | \$137    |
| <input type="checkbox"/>            | 68B | Police Perimeter Alert                                                                                         | \$641    |
| <input type="checkbox"/>            | 68G | Rear Door Handles Inoperable/Locks Inoperable                                                                  | \$71     |
| <input type="checkbox"/>            | 52P | Hidden Door Lock Plunger w/ Rear Door Handles Inoperable                                                       | \$153    |
| <input type="checkbox"/>            | 16C | 1 <sup>st</sup> & 2 <sup>nd</sup> Row Carpet Floor Covering <b>(includes mats)</b>                             | \$119    |
| <input checked="" type="checkbox"/> | 18D | Global Lock/Unlock <b>(Disables AutoLock on Rear Hatch)</b>                                                    | \$24     |
| <input type="checkbox"/>            | 87P | Power Passenger Seat (8-Way) w/ manual recline/lumbar                                                          | \$309    |
| <input type="checkbox"/>            | 85D | Front Console Plate Delete                                                                                     | N/C      |
| <input type="checkbox"/>            | 85R | Rear Console Plate                                                                                             | \$42     |
| <input type="checkbox"/>            | 90D | Ballistic Door Panels—Level III Driver Front Only                                                              | \$1,506  |
| <input type="checkbox"/>            | 90E | Ballistic Door Panels—Level III Driver/Passenger Front                                                         | \$3,012  |
| <input type="checkbox"/>            | 90F | Ballistic Door Panels—Level IV Driver Front Only                                                               | \$2,294  |
| <input type="checkbox"/>            | 90G | Ballistic Door Panels—Level IV Driver/Passenger Front                                                          | \$4,588  |
| <input type="checkbox"/>            | 96W | Front Interior Windshield Warning Lights                                                                       | \$1,087  |
| <input type="checkbox"/>            | 96T | Rear Spoiler Traffic Light                                                                                     | \$1,420  |
| <input type="checkbox"/>            | 55B | BLIS Blind Spot Monitoring <b>(includes manual heated mirrors)</b>                                             | \$517    |
| <input type="checkbox"/>            | 32T | Class III Trailer Tow Light Package                                                                            | \$76     |
| <input type="checkbox"/>            | 549 | Mirrors—Heated Sideview                                                                                        | \$58     |

|                              |                                                           |       |
|------------------------------|-----------------------------------------------------------|-------|
| <input type="checkbox"/> 593 | Perimeter Anti-Theft Alarm— <b>(Requires Keyless 55F)</b> | \$114 |
| <input type="checkbox"/> 55F | Keyless—4 Fobs                                            | \$322 |

|                                         |                                                                                                                               |       |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------|
| <input type="checkbox"/> 76R            | Reverse Sensing                                                                                                               | \$261 |
| <input type="checkbox"/>                | Keyed Alike Code _____ <b>Please Specify Current Keyed</b>                                                                    | \$49  |
| <input type="checkbox"/> 65L            | 18" 5 Spoke Full Face Wheel Covers w/ Metal Clips                                                                             | \$58  |
| <input type="checkbox"/> 64E            | 18" Painted Aluminum Wheels                                                                                                   | \$451 |
| <input checked="" type="checkbox"/> 17A | Aux Air Conditioning <b>(N/A w/ 63V)</b>                                                                                      | \$579 |
| <input type="checkbox"/> 16D            | Badge Delete                                                                                                                  | N/C   |
| <input type="checkbox"/> 63V            | Cargo Storage Vault—includes lockable door/compartment light <b>(N/A w/ 17A)</b>                                              | \$232 |
| <input checked="" type="checkbox"/> 60R | Noise Suppression Bonds (Ground Straps)                                                                                       | \$95  |
| <input type="checkbox"/> 18X            | 100 Watt Siren/Speaker (includes bracket & pigtail)                                                                           | \$299 |
| <input type="checkbox"/> 47A            | Engine Idle Control                                                                                                           | \$385 |
| <input type="checkbox"/>                | Rustproofing <b>(Soundshield N/A)</b>                                                                                         | \$395 |
| <input type="checkbox"/>                | 4 Corner LED Strokes (aftermarket using 86P & 86T)                                                                            | \$895 |
| <input type="checkbox"/>                | CD-ROM Service Manual                                                                                                         | \$325 |
| <input type="checkbox"/>                | <b>Delivery Greater than 50 Miles of Dealership</b>                                                                           | \$150 |
| <input type="checkbox"/>                | License & Title—Municipal _____ Municipal Police _____                                                                        | \$203 |
| <input type="checkbox"/>                | License & Title—Passenger Plates                                                                                              | \$221 |
| <input type="checkbox"/>                | Dealership Handled License Plate Transfer                                                                                     | \$95  |
| <input checked="" type="checkbox"/>     | Manufacturer's Statement of Origin (MSO) / <b>Customer completes their own license &amp; title work for the municipality.</b> | N/C   |

|                          |                                  |                      |                  |
|--------------------------|----------------------------------|----------------------|------------------|
| <input type="checkbox"/> | ESP Extended Warranty ExtraCare  | 5 Year/60,000 Miles  | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty BaseCare   | 3 Year/100,000 Miles | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty PowerTrain | 6 Year/100,000 Miles | Call for Details |
| <input type="checkbox"/> | ESP Extended Warranty BaseCare   | 6 Year/100,000 Miles | Call for Details |

|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| <input checked="" type="checkbox"/> 67V | <b>Police Wire Harness Connector Kit—Front/Rear</b><br><b>Front</b> —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector<br><b>Rear</b> — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector | \$176 |
| <input type="checkbox"/> 66A            | <b>Front Headlamp Lighting Solution</b> —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller <b>not</b> included <b>(N/A w/ 67H)</b> Recommend using 67G or 67U                                                                                                                                                                                                                                                                                            | \$850 |
| <input type="checkbox"/> 66B            | <b>Taillamp Lighting Solution</b> —Includes Base LED lights plus 2 rear integrated white LED side warning lights, wiring, controller <b>not</b> included <b>(N/A w/ 67H)</b>                                                                                                                                                                                                                                                                                                                                                                      | \$408 |

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| <input type="checkbox"/> 66C | <b>Rear Lighting Solution</b> —Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights <b>(N/A w/ 67H)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$433   |
| <input type="checkbox"/> 86T | <b>Taillamp Housing Only</b> —Includes pre-existing holes with standard twist lock sealed capability, does <b>not</b> include LED lights <b>(N/A w/ 66B, 67H)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$58    |
| <input type="checkbox"/> 67U | <b>Ultimate Wiring Package</b> —Includes rear console mounting plate (85R)—contours through 2 <sup>nd</sup> row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights <b>(N/A w/ 65U, 67G, 67H)</b>                                                                                          | \$533   |
| <input type="checkbox"/> 67H | <b>Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller</li> <li>• Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor</li> <li>• Light Controller/Relay Cencom Wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• 9 I/O Digital Serial Cable (console to cargo)</li> <li>• Hidden Door Lock Plunger &amp; Read Door Handles Inoperable</li> <li>• Rear Console Mounting Plate</li> </ul> <b>(N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)</b> | \$3,415 |

|                                        |                                  |     |
|----------------------------------------|----------------------------------|-----|
| <input type="checkbox"/> BU            | Medium Brown Metallic            | N/C |
| <input type="checkbox"/> E3            | Arizona Beige Metallic Clearcoat | N/C |
| <input type="checkbox"/> E4            | Vermillion Red                   | N/C |
| <input type="checkbox"/> FT            | Blue Metallic                    | N/C |
| <input type="checkbox"/> HG            | Smokestone Metallic              | N/C |
| <input type="checkbox"/> J1            | Kodiak Brown Metallic            | N/C |
| <input type="checkbox"/> JL            | Dark Toreader Red Metallic       | N/C |
| <input type="checkbox"/> JS            | Iconic Silver Metallic           | N/C |
| <input type="checkbox"/> KR            | Norsea Blue Metallic             | N/C |
| <input type="checkbox"/> LK            | Dark Blue                        | N/C |
| <input type="checkbox"/> LM            | Royal Blue                       | N/C |
| <input type="checkbox"/> LN            | Light Blue Metallic              | N/C |
| <input type="checkbox"/> TN            | Silver Grey Metallic             | N/C |
| <input type="checkbox"/> UJ            | Sterling Grey Metallic           | N/C |
| <input checked="" type="checkbox"/> UM | Agate Black                      | N/C |
| <input type="checkbox"/> YG            | Medium Titanium Metallic         | N/C |
| <input type="checkbox"/> YZ            | Oxford White                     | N/C |



|                                     |                              |      |
|-------------------------------------|------------------------------|------|
| <input checked="" type="checkbox"/> | Charcoal Black w/ Vinyl Rear | N/C  |
| <input type="checkbox"/>            | Charcoal Black w/ Cloth Rear | \$58 |
| <input type="checkbox"/>            | Rear Center Seat Delete      | N/C  |



Please complete the following in its entirety.

|                               |                       |
|-------------------------------|-----------------------|
| <b>Title Information:</b>     | Village of Palatine   |
|                               | 200 E Wood Street     |
|                               | Palatine IL 60067     |
| <b>Contact Name:</b>          | Matthew Dusckett      |
| <b>Phone Number:</b>          | 847-202-6976          |
| <b>Purchase Order Number:</b> |                       |
| <b>Ford FIN Code:</b>         | QD629                 |
| <b>Tax Exempt Number:</b>     |                       |
| <b>Total Number of Units:</b> | 1                     |
| <b>Total Dollar Amount:</b>   | \$36,338.00           |
| <b>Delivery Address:</b>      | Palatine Public Works |
|                               | 148 W Illinois Ave.   |
|                               | Palatine IL 60067     |

**Orders require an original signed purchase order & tax exempt letter.  
Fleet status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).**

Currie Motors Commercial Center  
10125 W. Laraway Road  
Frankfort, IL 60423  
(815) 464-9200  
Kristen De La Riva [fleetcurrie@gmail.com](mailto:fleetcurrie@gmail.com)  
Tom Sullivan [curriefleet@gmail.com](mailto:curriefleet@gmail.com)

Attachment: Ford Utility Police Interceptor K9 Order Sheet (Purchase Police Patrol Vehicles)



**Department of Public Works**  
 148 West Illinois Avenue  
 Palatine, IL 60067  
 847-705-5200

## MEMORANDUM

**To:** Matt Barry, Director of Public Works  
**From:** Matt Dusckett, Fleet Services Coordinator  
**Date:** January 9, 2019  
**Subject:** Replacement of a Police Administration Vehicle

**Issue:** As part of the Capital Vehicle Replacement Budget for CY 2019, the Village Council has appropriated \$28,840 in funds for the replacement of a Dodge Charger administration vehicle in the Police Department. The vehicle is recommended for replacement after an inspection, evaluation, and life-cycle cost analysis.

The vehicle, C-361, a 2014 Dodge Charger with 27,000 miles, is a deputy chief car. As part of the vehicle replacement schedule, this vehicle will be reassigned to the detective division for at least seven additional years to replace T-357, a 2008 Ford Explorer with 131,000 miles.

**Analysis:** The Village has six Dodge Chargers in its inventory, of which three currently serve in a patrol capacity, and three are in administration. Two of the current Dodge Chargers are rear wheel drive; one in investigations, one in administration. Two newer patrol squads and two current administration cars are both all-wheel drive.

Staff is requesting this purchase as all-wheel drive (AWD) because it allows operation in harsh weather environments with enhanced traction and steering control, which can improve response time in wet and snowy weather.

The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded a contract for the Dodge Charger Pursuit through Napleton Fleet Group of Westmont, Illinois. Local governments are permitted to purchase vehicles through SPC bids and take advantage of the purchasing power and attractive pricing. I have detailed the purchase pricing on the following page:

Attachment: Purchase Memorandum (Purchase Police Administration Vehicle)

**Replacement of a Police Administration Vehicle**  
**January 9, 2019**  
**Page 2**

**NWMC (SPC) CONTRACT # 149 – NAPLETON FLEET GROUP**

2019 Dodge Charger Police Pursuit (base price) \$21,720.00

**Options:**

All-wheel drive with 5.7 V8 engine \$ 2,658.00

Full-size spare tire \$ STD

Street Appearance Group \$ 334.00

Drivers side spotlight \$ 187.00

Civilian License Plates/Title \$ 239.00

**2019 Dodge Charger Police Admin (with options) \$25,138.00**

(Exterior color to be Pitch Black)

The budgeted funds for this purchase are \$28,840, and the remaining funds of 3,702 will be used for outfitting costs to transfer radios, sirens, emergency lighting, etc. This administration car will need minimal upfitting of radios and basic emergency lighting. It does not get equipped with a prisoner transport divider, camera, or radar system.

**Recommendation:** Staff recommends that the Village Council approve the purchase of one 2019 Dodge Charger through The Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group, 1 E. Oak Hill Drive, Suite 100, Westmont, IL 60559, in the total amount of \$25,138.00.

I have attached a copy of the Capital Budget “Project VE 0005” page, as well as the Napleton Contract completed order form for this vehicle.

Attachments: Capital Budget “Project VE 0005” Page  
 Napleton Fleet Group SPC Contract # 149 Order Form

Attachment: Purchase Memorandum (Purchase Police Administration Vehicle)



## Capital

2019 *thru* 2023

## Village of Palatine, IL

Department 52-Public Works

Contact Matt Dusckett

Type Equipment

Useful Life 10 years

Category Vehicles &amp; Equipment

Project # VE 0005

Project Name Police Dept Vehicle Replacements

Account # 401-42-75-6070 625

## Description

## CY 2019 Replacements

\$47,320 - C345 2010 Ford Crown Vic (85,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
**28,840 - C361** 2014 Dodge Charger (25,000 miles) Replace with Same Existing unit to replace T357 (128,000 miles) ←  
 44,285 - T414 2014 Ford Explorer Interceptor (117,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
 44,285 - T415 2014 Ford Explorer Interceptor (74,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction  
 41,140 - T418 2014 Ford Explorer Interceptor (58,000 miles) Replace with Explorer Hybrid Interceptor Existing unit replaces C311  
 44,285 - T433 2014 Ford Explorer Interceptor (60,000 miles) Replace with Explorer Hybrid Interceptor Existing unit was total loss

## Justification

This program provides the planned replacement of necessary Police vehicles in order to prevent obsolescence, maintain the functionality of the Department, and enhance operational efficiency.

| Prior   | Expenditures | 2019    | 2020    | 2021    | 2022   | 2023    | Total     |
|---------|--------------|---------|---------|---------|--------|---------|-----------|
| 317,075 | Equipment    | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |
| Total   | Total        | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |

| Prior   | Funding Sources         | 2019    | 2020    | 2021    | 2022   | 2023    | Total     |
|---------|-------------------------|---------|---------|---------|--------|---------|-----------|
| 317,075 | Capital Equipment - 401 | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |
| Total   | Total                   | 250,155 | 321,155 | 187,460 | 48,155 | 438,545 | 1,245,470 |

Attachment: Capital Budget Sheet (Purchase Police Administration Vehicle)



## 2019 Dodge Charger Pursuit Price List and Order Form

Contract #149

Napleton Fleet Group

NWMC Suburban Purchasing Cooperative

www.nwmc-cog.org

**Please contact Bob Barr at 630-455-2911 or [rbarr@napletonfleet.com](mailto:rbarr@napletonfleet.com) prior to purchase order issuance and order placement.**

**Final Order Date for the 2019 Dodge Charger Pursuit is TBD**

Please check-mark the options needed:

| Code                                                      | Description                                                                                                                                                                                            | Class | SPC<br>Contract Price |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------|
| LDDE48 27A <b>RWD</b>                                     | <b>Base Car - V6 Engine, Rear Wheel Drive</b>                                                                                                                                                          | STD   | \$21,720.00           |
|                                                           | 3.6 Liter V6 Engine, 300 HP, 264 lb.-ft. of torque                                                                                                                                                     |       |                       |
|                                                           | 50 State Emissions                                                                                                                                                                                     |       |                       |
|                                                           | 5-Speed W5A580 Automatic Transmission                                                                                                                                                                  |       |                       |
|                                                           | Column Mount Gear Shift Lever                                                                                                                                                                          |       |                       |
|                                                           | 2.62 Rear Axle Ratio                                                                                                                                                                                   |       |                       |
|                                                           | 195MM Rear Axle                                                                                                                                                                                        |       |                       |
|                                                           | 18 x 7.5 Black Steel Wheels with Chrome Center Caps                                                                                                                                                    |       |                       |
|                                                           | P225/60R18 BSW Performance Tires                                                                                                                                                                       |       |                       |
|                                                           | Capless Fuel Fill                                                                                                                                                                                      |       |                       |
|                                                           | Power Windows-Locks-Mirrors, Cruise Control                                                                                                                                                            |       |                       |
|                                                           | 7" Touch Screen Display                                                                                                                                                                                |       |                       |
|                                                           | UConnect 5.0 Radio, AM/FM/BT, Voice Command with Hands Free                                                                                                                                            |       |                       |
|                                                           | Black Vinyl Floor Covering                                                                                                                                                                             |       |                       |
|                                                           | Mini (half) Floor Console                                                                                                                                                                              |       |                       |
|                                                           | Center Dome Lamp actuated only by a manual switch                                                                                                                                                      |       |                       |
|                                                           | <b>Two Key Fobs</b> (was previously four) with Proximity Keyless Entry and Keyless Go                                                                                                                  |       |                       |
|                                                           | Officer Protection Package, including Rear Back Up Camera and Rear Park Assist                                                                                                                         |       |                       |
|                                                           | Secure Park (Key Fob must be present for idling vehicle to be driven)                                                                                                                                  |       |                       |
|                                                           | <i>Includes Factory Destination Charge and delivery to customer's location in the greater Chicago metro area with ¼ tank of fuel remaining. Request quote for delivery outside Chicago metro area.</i> |       |                       |
| <input type="checkbox"/> XKN                              | <b>Flex Fuel Vehicle – V6 only</b>                                                                                                                                                                     | OPT   | N/C                   |
| <input type="checkbox"/> DR3                              | <b>220MM Rear Axle</b>                                                                                                                                                                                 | OPT   | 102.00                |
| <input type="checkbox"/> LDDE48 29A <b>RWD</b>            | <b>Additional Cost to Upgrade Base Car with V8 Engine</b>                                                                                                                                              | OPT   | 1,918.00              |
|                                                           | 5.7 Liter V8 Engine, 370 HP, 395 lb.-ft. of torque                                                                                                                                                     |       |                       |
|                                                           | 2.62 Rear Axle Ratio                                                                                                                                                                                   |       |                       |
|                                                           | 220MM Rear Axle                                                                                                                                                                                        |       |                       |
|                                                           | (other specifications same as \$21,720 Base Car detailed above)                                                                                                                                        |       |                       |
| <input checked="" type="checkbox"/> LDEE48 29A <b>AWD</b> | <b>Additional Cost to Upgrade Base Car with V8 Engine and All Wheel Drive</b>                                                                                                                          | OPT   | 2,658.00              |
|                                                           | 5.7 Liter V8 Engine, 370 HP, 395 lb.-ft. of torque                                                                                                                                                     |       |                       |
|                                                           | 3.07 Rear Axle Ratio                                                                                                                                                                                   |       |                       |
|                                                           | 230MM Rear Axle                                                                                                                                                                                        |       |                       |
|                                                           | (other specifications same as \$21,720 Base Car detailed above)                                                                                                                                        |       |                       |

Attachment: Dodge Charger Pursuit Order Sheet (Purchase Police Administration Vehicle)

**Wheel & Tire Options:**

|                          |     |                                                                                                                                              |     |         |
|--------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|
|                          | TBW | <b>Full Size Spare Tire</b>                                                                                                                  | STD | STD     |
| <input type="checkbox"/> | TBF | <b>Delete Full Size Spare Tire</b><br><i>Tire Service Kit provided</i>                                                                       | OPT | (89.00) |
| <input type="checkbox"/> | TBH | <b>Full Size Spare Tire Relocation Bracket</b><br><i>Moves tire from angled position in trunk to horizontal position over rear axle hump</i> | OPT | 129.00  |
| <input type="checkbox"/> | W8A | <b>Full Wheel Covers – RWD only</b><br><i>Replaces Chrome Center Caps</i>                                                                    | OPT | 36.00   |
| <input type="checkbox"/> | W8B | <b>Full Wheel Covers – AWD only</b><br><i>Replaces Chrome Center Caps</i>                                                                    | OPT | 36.00   |
| <input type="checkbox"/> | TYL | <b>P245/55R18 BSW Performance Tires</b>                                                                                                      | OPT | 160.00  |

**Interior Options:**

|                          |     |                                                                                                                                                                                                                |     |        |
|--------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
|                          | C8  | <b>Heavy Duty Cloth Bucket Seats &amp; Cloth Rear Bench (black)</b><br><i>Includes 6-Way Power Driver Seat</i>                                                                                                 | STD | STD    |
| <input type="checkbox"/> | X5  | <b>Replace Cloth Rear Bench Seat with Vinyl Rear Bench (black)</b>                                                                                                                                             | OPT | 107.00 |
|                          | CKJ | <b>Black Vinyl Floor Covering</b>                                                                                                                                                                              | STD | STD    |
|                          | CM8 | <b>Mini Floor Console (half console)</b>                                                                                                                                                                       | STD | STD    |
| <input type="checkbox"/> | CKD | <b>Black Full Floor Carpeting</b><br><i>Replaces Black Vinyl Floor Covering, included in AEB Street Appearance Group</i>                                                                                       | OPT | 111.00 |
| <input type="checkbox"/> | LBG | <b>Front Overhead Reading/Map Lamps</b><br><i>Mounted between sun visors and included in AEB Street Appearance Group<br/>Lamps will light when a door is opened; interior switch can be set so they do not</i> | OPT | 67.00  |

**Group Options:**

|                                     |     |                                                                                                                                                                                                                                                                                                                                                                    |     |        |
|-------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| <input type="checkbox"/>            | AWC | <b>Fleet Safety Group</b><br><i>Blind Spot &amp; Cross Path Detection, Heated Power Mirrors</i>                                                                                                                                                                                                                                                                    | OPT | 315.00 |
| <input type="checkbox"/>            | AHM | <b>Convenience Group</b><br><i>4-Way Power Front Passenger Seat<br/>Power Adjustable Pedals</i>                                                                                                                                                                                                                                                                    | OPT | 427.00 |
| <input checked="" type="checkbox"/> | AEB | <b>Street Appearance Group</b><br><i>Full Wheel Covers over 18 x 7.5 Black Steel Wheels<br/>Front Reading/Map Lamps<br/>Illuminated Front Cup Holders<br/>Full Length Civilian Floor Console<br/>Dual Remote USB Ports for Charging<br/>Rear Climate Control Outlets<br/>Floor Carpeting with Front &amp; Rear Carpeted Floor Mats<br/>Heated exterior mirrors</i> | OPT | 334.00 |
| <input type="checkbox"/>            | CK9 | <b>Delete Floor Carpeting</b><br><i>Deletes Floor Carpeting, Mats and Full Length Civilian Console from AEB</i>                                                                                                                                                                                                                                                    | OPT | N/C    |
| <input type="checkbox"/>            | CM8 | <b>Mini Floor Console with AEB</b><br><i>Deletes Full Length Civilian Floor Console from AEB</i>                                                                                                                                                                                                                                                                   | OPT | N/C    |



**Individual Options:**

|                          |     |                                                                                                               |     |        |
|--------------------------|-----|---------------------------------------------------------------------------------------------------------------|-----|--------|
| <input type="checkbox"/> | MSY | <b>Delete “Dodge” Grille Emblem</b>                                                                           | OPT | N/C    |
| <input type="checkbox"/> | NZE | <b>Base Engine Controller</b><br><i>Limits max speed to 130 MPH</i>                                           | OPT | N/C    |
| <input type="checkbox"/> | NHK | <b>Engine Block Heater</b>                                                                                    | OPT | 85.00  |
| <input type="checkbox"/> | AYJ | <b>Max Flow Package</b><br><i>Lower intake grille</i>                                                         | OPT | 134.00 |
| <input type="checkbox"/> | LSA | <b>Security Alarm</b>                                                                                         | OPT | 134.00 |
| <input type="checkbox"/> | GXQ | <b>Additional Non Fleet Key-Alike Fobs</b><br><i>Includes 4 additional key fobs for a total of 6 key fobs</i> | OPT | 134.00 |
| <input type="checkbox"/> | GXF | <b>Entire Fleet Key-Alike (FREQ 1)</b><br><i>Includes 6 additional key fobs for a total of 8 key fobs</i>     | OPT | 125.00 |
| <input type="checkbox"/> | GXA | <b>Entire Fleet Key-Alike (FREQ 2)</b><br><i>Includes 6 additional key fobs for a total of 8 key fobs</i>     | OPT | 125.00 |
| <input type="checkbox"/> | GXE | <b>Entire Fleet Key-Alike (FREQ 3)</b><br><i>Includes 6 additional key fobs for a total of 8 key fobs</i>     | OPT | 125.00 |
| <input type="checkbox"/> | GXG | <b>Entire Fleet Key-Alike (FREQ 4)</b><br><i>Includes 6 additional key fobs for a total of 8 key fobs</i>     | OPT | 125.00 |
| <input type="checkbox"/> | GUK | <b>Heated Exterior Mirrors</b><br><i>Added to the standard equipment power mirrors</i>                        | OPT | 53.00  |

**Police Equipment Package Options:**

|                          |     |                                                                                                                                                                                                                                                                            |     |          |
|--------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| <input type="checkbox"/> | AV2 | <b>Integrated Display Package</b><br>12.1” Integrated Display Screen<br>UConnect 3C, 8.4” AM/FM Display Radio<br>NAV Capable<br><i>Deletes Standard Equipment Mini Floor Console</i>                                                                                       | OPT | 1,994.00 |
| <input type="checkbox"/> | AYW | <b>Patrol Package Wiring Prep</b><br>Front & Rear Wire Harness<br>Power Distribution Center                                                                                                                                                                                | OPT | 1,024.00 |
| <input type="checkbox"/> | AYE | <b>Patrol Package Base Prep</b><br>Front & Rear Wire Harness<br>Power Distribution Center<br>Siren Speaker & Bracket<br>Trunk Tray & Cooling Fan<br><i>Includes TBH Spare Tire Relocation Bracket</i><br><i>Spare Tire is positioned horizontally under the Trunk Tray</i> | OPT | 1,909.00 |

**Police Equipment Individual Options:**

|                          |     |                                                                                                                                                                                                                                       |     |       |
|--------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|
| <input type="checkbox"/> | CW6 | <b>Deactivate Rear Door Interior Handles and Window Switches</b><br><i>Bagged parts kit to reactivate rear door interior handles &amp; window switches</i><br><i>not included, can be ordered as a service kit at additional cost</i> | OPT | 67.00 |
| <input type="checkbox"/> | XFX | <b>Equipment Mounting Bracket</b><br><i>Mounted over standard equipment Mini Floor Console</i>                                                                                                                                        | OPT | N/C   |

**Police Equipment Individual Options (continued):**

|                                     |     |                                                                                               |     |          |
|-------------------------------------|-----|-----------------------------------------------------------------------------------------------|-----|----------|
| <input type="checkbox"/>            | CUG | <b>Havis Police Floor Console</b><br><i>Not available with AV2 Integrated Display Package</i> | OPT | 414.00   |
| <input type="checkbox"/>            | CBT | <b>Steel Seat Back Panel Inserts</b>                                                          | OPT | 120.00   |
| <input type="checkbox"/>            | XDV | <b>Driver Side Ballistic Door Panel</b>                                                       | OPT | 2,092.00 |
| <input type="checkbox"/>            | XDG | <b>Passenger Side Ballistic Door Panel</b>                                                    | OPT | 2,092.00 |
| <input checked="" type="checkbox"/> | LNH | <b>Left Halogen Spot Lamp, black housing</b>                                                  | OPT | 187.00   |
| <input type="checkbox"/>            | LNK | <b>Left LED Spot Lamp, black housing</b>                                                      | OPT | 321.00   |
| <input type="checkbox"/>            | LNA | <b>Left &amp; Right Halogen Spot Lamps, black housings</b>                                    | OPT | 374.00   |
| <input type="checkbox"/>            | LNK | <b>Left &amp; Right LED Spot Lamps, black housings</b>                                        | OPT | 641.00   |
| <input type="checkbox"/>            | M2B | <b>White Graphics Wrap – Front Doors</b>                                                      | OPT | 423.00   |
| <input type="checkbox"/>            | M2C | <b>White Graphics Wrap – All Four Doors</b>                                                   | OPT | 841.00   |
| <input type="checkbox"/>            | M3F | <b>White Graphics Wrap – Engine Hood</b>                                                      | OPT | 231.00   |
| <input type="checkbox"/>            | M3G | <b>White Graphics Wrap - Roof</b>                                                             | OPT | 240.00   |
| <input type="checkbox"/>            | M3H | <b>White Graphics Wrap – Trunk Lid</b>                                                        | OPT | 156.00   |

**Interior Color:**

|    |                              |     |     |
|----|------------------------------|-----|-----|
| X9 | <b>Black Interior Fabric</b> | STD | STD |
|----|------------------------------|-----|-----|

**Exterior Colors:**

|                                     |     |                                           |     |        |
|-------------------------------------|-----|-------------------------------------------|-----|--------|
| <input type="checkbox"/>            | PW7 | <b>Bright White Clearcoat</b>             | OPT | N/C    |
| <input checked="" type="checkbox"/> | PX8 | <b>Pitch Black</b>                        | OPT | N/C    |
| <input type="checkbox"/>            | PS2 | <b>Bright Silver Metallic Clearcoat</b>   | OPT | N/C    |
| <input type="checkbox"/>            | PAU | <b>Granite Crystal Metallic Pearlcoat</b> | OPT | N/C    |
| <input type="checkbox"/>            | PAR | <b>Maximum Steel Metallic Clearcoat</b>   | OPT | N/C    |
| <input type="checkbox"/>            | PDN | <b>Destroyer Grey Clearcoat</b>           | OPT | N/C    |
| <input type="checkbox"/>            | PRV | <b>Octane Red Pearlcoat</b>               | OPT | N/C    |
| <input type="checkbox"/>            | PR3 | <b>Torred Clearcoat</b>                   | OPT | N/C    |
| <input type="checkbox"/>            | PBM | <b>Indigo Blue</b>                        | OPT | N/C    |
| <input type="checkbox"/>            | PB5 | <b>Electric Blue Pearlcoat</b>            | OPT | 445.00 |
| <input type="checkbox"/>            | P82 | <b>Ranger Clearcoat</b>                   | OPT | 445.00 |
| <input type="checkbox"/>            | P79 | <b>Michigan State Police Blue</b>         | OPT | 445.00 |
| <input type="checkbox"/>            | PB8 | <b>Midnight Blue Pearlcoat</b>            | OPT | 445.00 |
| <input type="checkbox"/>            | P76 | <b>Sheriffs Tan</b>                       | OPT | 445.00 |
| <input type="checkbox"/>            | PWL | <b>White Gold Clearcoat</b>               | OPT | 445.00 |

Attachment: Dodge Charger Pursuit Order Sheet (Purchase Police Administration Vehicle)

**License and Title Options:**

|                                     |                                                          |     |        |
|-------------------------------------|----------------------------------------------------------|-----|--------|
| <input type="checkbox"/>            | No Plates (customer does own L&T)                        | STD | STD    |
| <input type="checkbox"/>            | 90-Day Temp Tag (customer can still do own L&T)          | OPT | N/C    |
| <input type="checkbox"/>            | Municipal Plates (Napleton does L&T for customer)        | OPT | 130.00 |
| <input checked="" type="checkbox"/> | Municipal Police Plates (Napleton does L&T for customer) | OPT | 130.00 |
| <input type="checkbox"/>            | Civilian Plates (Napleton does L&T for customer)         | OPT | 239.00 |

**Total Vehicle Cost per selected options** ..... \$ \$25,138.00

**Service Manuals on CD (Windows operating system only, not compatible with Mac):**

|                          |                                                                                            |     |        |
|--------------------------|--------------------------------------------------------------------------------------------|-----|--------|
| <input type="checkbox"/> | 2018 Model Year (PN 81-270-18078-CD)                                                       | OPT | 140.00 |
| <input type="checkbox"/> | 2019 Model Year (PN 81-270-19078-CD)<br><i>Late availability, Spring or Summer of 2019</i> | OPT | 140.00 |

**Total Vehicle Cost with Service Manual on CD** ..... \$ \_\_\_\_\_

Municipality: Village of Palatine

Contact Name: Matt Dusckett

Phone Number: 847-202-6976

Email: mdusckett@palatine.il.us

Date: \_\_\_\_\_

**2019 Model Year Final Order Date is TBD**

**Fiat Chrysler Automobiles (FCA) Dodge Charger Pursuit Factory Warranty**

Basic.....36 months/36,000 miles

Powertrain ....60 months/100,000 miles

Corrosion Perforation.....Outer Panels, 60 months

Roadside Assistance.....60 months/60,000 miles

Please scan and email to [rbarr@napletonfleet.com](mailto:rbarr@napletonfleet.com) or print and fax to 630-530-0562

**Please contact Bob Barr prior to purchase order issuance and order placement.**

Attachment: Dodge Charger Pursuit Order Sheet (Purchase Police Administration Vehicle)



# Base V6 RWD Vehicle Profile

## Dodge Charger

2019 Police Pursuit 4dr Sedan

LDDE48 27A

Base Car

### Powertrain

- 3.6L V-6 DOHC SMPI 24 valve engine with variable valve control
- 220 amp alternator
- 800 amp battery with run down protection
- Engine oil cooler, HD radiator
- 5-speed electronic sequential shift control automatic transmission with overdrive, lock-up
- Rear-wheel drive
- ABS & driveline traction control
- 2.62 rear axle ratio
- Stainless steel exhaust with tailpipe finisher

### Steering and Suspension

- Electric power assist rack and pinion steering
- 4-wheel disc brakes with front and rear vented discs
- HD ride suspension, with auto-leveling, electronic stability control
- Independent front suspension
- Front short and long arm suspension
- Front anti-roll bar
- Front coil springs
- Gas-pressurized front shocks
- Rear independent suspension
- Rear multi-link suspension
- HD rear anti-roll bar
- Rear coil springs
- Air rear shocks
- Front and rear 18.0" x 7.50" black steel wheels with chrome center caps
- P225/60WR18.0 BSW performance front and rear tires, matching full size spare tire

### Safety

- 4-wheel anti-lock braking system
- LED Daytime running lights, center high mounted stop light
- Multi-stage front airbags, supplemental front seat side air bags, supplemental side curtain front/rear side airbags
- Front height adjustable seatbelts with front pre-tensioners
- Immobilizer, panic alarm
- Rear back up camera
- Rear Park Assist
- Variable intermittent wipers

## Comfort and Convenience

- Dual zone front air conditioning, air filter, under seat ducts
- AM/FM/Satellite-prep, clock, seek-scan, MP3 decoder, external memory control, 6 speakers, window grid antenna, radio steering wheel controls
- 1st row LCD monitor
- Cruise control with steering wheel controls, tilt steering column
- Power door locks with 2 stage unlock, key fob (all doors) keyless entry, power remote trunk/hatch/door release, power remote fuel release, child safety rear door locks, fuel filler door power release
- One 12V DC power outlet, driver foot rest, retained accessory power, wireless phone connectivity
- Digital/analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, oil temperature gauge, transmission fluid temp gauge, engine hour meter, compass, exterior temp, systems monitor, redundant digital speedometer, trip odometer, trip computer
- Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, low washer fluid, lighting malfunction, door ajar, trunk ajar, service interval, brake fluid, turn signal on, tire specific low tire pressure, transmission fluid temp
- Leather/metal-look steering wheel with tilt and telescopic adjustment
- Power front and rear windows with light tint, driver and passenger 1-touch down
- Variable intermittent front windshield wipers with heated fluid reservoir, rear window defroster
- Sun visors with illuminated vanity mirrors
- Day-night rearview mirror
- Glove box light, trunk light, under hood light, manually actuated dome light
- Partial floor console, mini overhead console with storage, locking glove box with light, front and rear cup holders, driver and passenger door bins, rear door bins
- Carpeted cargo floor, cargo light

## Seating and Interior

- Seating capacity of 5
- Bucket front seats with adjustable anti-whiplash head restraints
- 8-way adjustable (6-way power) driver seat
- 4-way manually adjustable passenger seat
- Rear bench seat with 2 fixed rear head restraints
- Cloth faced front seats with plastic back material
- Cloth faced rear seats with cloth back material
- Vinyl door trim insert, full cloth headliner, full vinyl/rubber floor covering, urethane gear shift knob, chrome interior accents

## Exterior Features

- Side impact beams, galvanized steel/aluminum body material
- Black side window moldings
- Body-colored door handles
- Black grille
- Driver and passenger power remote heated outside mirrors
- Front and rear body-colored bumpers
- Projector beam halogen fully automatic headlamps with delay-off feature, LED daytime running lamps
- Additional exterior lights include under hood light, remote activated perimeter/approach lights
- Rear window defroster
- Clear coat monotone paint

## Dimensions and Capacities

|                         |                       |                            |             |
|-------------------------|-----------------------|----------------------------|-------------|
| Output.....             | 300 hp @ 6,350 rpm    | Rear headroom.....         | 36.6 "      |
| Torque.....             | 264 lb-ft @ 4,800 rpm | Front hiproom.....         | 56.2 "      |
| Drag coefficient.....   | .30                   | Rear hiproom.....          | 56.1 "      |
| 1st gear ratio.....     | 3.590                 | Front shoulder room.....   | 59.5 "      |
| 2nd gear ratio.....     | 2.190                 | Rear shoulder room.....    | 57.9 "      |
| 3rd gear ratio.....     | 1.410                 | Passenger area volume..... | 104.7 cu ft |
| 4th gear ratio.....     | 1.000                 | Length.....                | 199.9 "     |
| 5th gear ratio.....     | .830                  | Body width.....            | 75.0 "      |
| Reverse gear ratio..... | 3.160                 | Body height.....           | 58.5 "      |
| City/hwy.....           | 18 mpg/27 mpg         | Wheelbase.....             | 120.2 "     |
| Curb weight.....        | 4,119 lbs             | Front tread.....           | 63.4 "      |
| GVWR.....               | 5,500 lbs             | Rear tread.....            | 63.8 "      |
| Towing capacity.....    | 1,000 lbs             | Turning radius.....        | 18.8 '      |
| Front legroom.....      | 41.8 "                | Fuel tank.....             | 18.5 gal    |
| Rear legroom.....       | 40.1 "                | Interior cargo volume..... | 16.5 cu ft  |
| Front headroom.....     | 38.6 "                |                            |             |



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://www.dph.illinois.gov)

## **MEMORANDUM**

To: Local Health Department Administrators and Environmental Health Divisions

From: Jessica McAnelly, FDD Chief

Date: December 21, 2018

Re: Food Code Amendments Final

Effective December 21, 2018, the Illinois Food Code Part 750 amendments have been adopted. The amendments bring the following changes:

- January 1, 2019 implementation date for all local health departments to begin using the FDA Food Code and Department-approved inspection report
- Adoption of the 2017 FDA Food Code
- Removal of the inspection report from the code (instead of the actual report being within the code, a list of the contents of the form remains, but LHDs can find the Department-approved inspection report on the IDPH web portal)
- Removal of the grading scale from the inspection report
- Removal of all references of Food Service Sanitation Manager Certification (FSSMC)
- Sections of the 750 code have been renumbered

The Inspector's Field Guide will not be updated because the remaining sections of the 750 code are small and the FDA Food Code Annex Guide 3B will serve as guidance, as it is very comprehensive and easy to use.

You can find the amended 750 code and link to the 2017 FDA Food Code under Topics & Services/Food Safety/Retail Food on the IDPH website, [www.dph.illinois.gov](http://www.dph.illinois.gov).

Please feel free to contact us with any questions at [dph.food@illinois.gov](mailto:dph.food@illinois.gov).

**From FDA:** A print copy of the 2017 Food Code is now available for distribution from the CFSAN Education Resource Library, <https://epublication.fda.gov/epub/>.

*Due to the limited number of print copies available, there is a limit of 1 print copy per individual/organization. The publication can also be downloaded from the catalog.*

## Inspection Report Guidance

**#1:** Scores/grades will no longer be used by local health departments. This area of the inspection report will simply document the total number of Foodborne Illness Risk Factors and Public Health Interventions (top half of the inspection report, explained in #3) and the total number of repeat Foodborne Illness Risk Factors and Public Health Interventions.

**#2:** Local health departments assign each food establishment a risk category based on the menu, operations, special processes, and/or population served. The risk categories are defined in the Illinois Food Code 750.100. Inspection frequency is also determined by the risk category assigned.

**#3:** The top half of the inspection report are violations that are most often associated with foodborne illness and are referred to as “Foodborne Illness Risk Factors and Public Health Interventions.” Most of these violations must be corrected on site during the inspection or within a certain period of time determined by the local health department’s enforcement procedures.

**#4:** Each of the 29 Foodborne Illness Risk Factors and Public Health Intervention violations are reviewed during the local health department’s routine inspection. The violation is either “IN” = in compliance, “OUT” = out of compliance, “N/A” = not applicable, or “N/O” = not observed. Some violations, such as proper handwashing, would only be IN or OUT, because handwashing is applicable in all types of food establishments and the practice should be observed during an inspection. If an inspector is there during a period where a food delivery is not taking place, then that violation for food received at proper temperatures would be “N/O” or if an establishment does not use food additives, then that violation would be marked as “N/A.”

**#5:** The bottom half of the inspection report are violations referred to as Good Retail Practices (GRPs). These are violations that are important to food safety and sanitation as well but are not as critical in nature as the Foodborne Illness Risk Factor and Public Health Interventions.

**#6:** Food and equipment temperatures are recorded here.

**#7:** Inspector will document observations here, including the violation item numbers, violation observed, and the time period in which the violation must be corrected.

**#8:** Up to four Certified Food Protection Manager (CFPM) certifications are recorded here. In high and medium risk category food establishments, it is required that any employee serving as the Person In Charge (PIC) has an ANSI accredited Certified Food Protection Manager certification (ServSafe, NRFSP, Prometric, 360training/Learn2Serve, or StateFoodSafety.com). There must be a PIC on duty at any time food is being prepared or served. For information on FSSMC/CFPM, see our website: <http://www.dph.illinois.gov/topics-services/food-safety/fssmc>

**#9:** Page 3 of the inspection report is typically only used if the inspector needs additional space to write.



# Food Establishment Inspection Report

Page 1 of 3

|                                          |  |                                                   |               |
|------------------------------------------|--|---------------------------------------------------|---------------|
| Local Health Department Name and Address |  | No. of Risk Factor/Intervention Violations        | Date          |
| Establishment                            |  | No. of Repeat Risk Factor/Intervention Violations | Time In       |
| License/Permit #                         |  | Permit Holder                                     | Time Out      |
| Street Address                           |  | Purpose of Inspection                             | Risk Category |
| City/State                               |  | ZIP Code                                          |               |

#3

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item  
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable  
 Mark "X" in appropriate box for COS and/or R  
 COS=corrected on-site during inspection R=repeat violation

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

| Compliance Status                 | COS | R | Supervision                                                                                   |
|-----------------------------------|-----|---|-----------------------------------------------------------------------------------------------|
| #4                                |     |   | Person in charge present, demonstrates knowledge, and performs duties                         |
|                                   |     |   | Certified Food Protection Manager (CFPM)                                                      |
| Employee Health                   |     |   |                                                                                               |
|                                   |     |   | Management, food employee and conditional employee; knowledge, responsibilities and reporting |
|                                   |     |   | Proper use of restriction and exclusion                                                       |
|                                   |     |   | Procedures for responding to vomiting and diarrheal events                                    |
| Good Hygienic Practices           |     |   |                                                                                               |
|                                   |     |   | Proper eating, tasting, drinking, or tobacco use                                              |
|                                   |     |   | No discharge from eyes, nose, and mouth                                                       |
| Preventing Contamination by Hands |     |   |                                                                                               |
|                                   |     |   | Hands clean and properly washed                                                               |
|                                   |     |   | No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   |
|                                   |     |   | Adequate handwashing sinks properly supplied and accessible                                   |
| Approved Source                   |     |   |                                                                                               |
|                                   |     |   | Food obtained from approved source                                                            |
|                                   |     |   | Food received at proper temperature                                                           |
|                                   |     |   | Food in good condition, safe, and unadulterated                                               |
|                                   |     |   | Required records available: shellstock tags, parasite destruction                             |

| Compliance Status                         | COS | R | Protection from Contamination                                                    |
|-------------------------------------------|-----|---|----------------------------------------------------------------------------------|
|                                           |     |   | Food separated and protected                                                     |
|                                           |     |   | Food-contact surfaces; cleaned and sanitized                                     |
|                                           |     |   | Proper disposition of returned, previously served, reconditioned and unsafe food |
| Time/Temperature Control for Safety       |     |   |                                                                                  |
|                                           |     |   | Proper cooking time and temperatures                                             |
|                                           |     |   | Proper reheating procedures for hot holding                                      |
|                                           |     |   | Proper cooling time and temperature                                              |
|                                           |     |   | Proper hot holding temperatures                                                  |
|                                           |     |   | Proper cold holding temperatures                                                 |
|                                           |     |   | Proper date marking and disposition                                              |
|                                           |     |   | Time as a Public Health Control; procedures & records                            |
| Consumer Advisory                         |     |   |                                                                                  |
|                                           |     |   | Consumer advisory provided for raw/undercooked food                              |
| Highly Susceptible Populations            |     |   |                                                                                  |
|                                           |     |   | Pasteurized foods used; prohibited foods not offered                             |
| Food/Color Additives and Toxic Substances |     |   |                                                                                  |
|                                           |     |   | Food additives: approved and properly used                                       |
|                                           |     |   | Toxic substances properly identified, stored, and used                           |
| Conformance with Approved Procedures      |     |   |                                                                                  |
|                                           |     |   | Compliance with variance/specialized process/HACCP                               |

#5

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.  
 Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

| Compliance Status                | COS | R | Safe Food and Water                                                     |
|----------------------------------|-----|---|-------------------------------------------------------------------------|
|                                  |     |   | Pasteurized eggs used where required                                    |
|                                  |     |   | Water and ice from approved source                                      |
|                                  |     |   | Variance obtained for specialized processing methods                    |
| Food Temperature Control         |     |   |                                                                         |
|                                  |     |   | Proper cooling methods used; adequate equipment for temperature control |
|                                  |     |   | Plant food properly cooked for hot holding                              |
|                                  |     |   | Approved thawing methods used                                           |
|                                  |     |   | Thermometers provided & accurate                                        |
| Food Identification              |     |   |                                                                         |
|                                  |     |   | Food properly labeled; original container                               |
| Prevention of Food Contamination |     |   |                                                                         |
|                                  |     |   | Insects, rodents, and animals not present                               |
|                                  |     |   | Contamination prevented during food preparation, storage and display    |
|                                  |     |   | Personal cleanliness                                                    |
|                                  |     |   | Wiping cloths: properly used and stored                                 |
|                                  |     |   | Washing fruits and vegetables                                           |

| Compliance Status               | COS | R | Proper Use of Utensils                                                                 |
|---------------------------------|-----|---|----------------------------------------------------------------------------------------|
|                                 |     |   | In-use utensils: properly stored                                                       |
|                                 |     |   | Utensils, equipment & linens: properly stored, dried, & handled                        |
|                                 |     |   | Single-use/single-service articles: properly stored and used                           |
|                                 |     |   | Gloves used properly                                                                   |
| Utensils, Equipment and Vending |     |   |                                                                                        |
|                                 |     |   | Food and non-food contact surfaces cleanable, properly designed, constructed, and used |
|                                 |     |   | Warewashing facilities: installed, maintained, & used; test strips                     |
|                                 |     |   | Non-food contact surfaces clean                                                        |
| Physical Facilities             |     |   |                                                                                        |
|                                 |     |   | Hot and cold water available; adequate pressure                                        |
|                                 |     |   | Plumbing installed; proper backflow devices                                            |
|                                 |     |   | Sewage and waste water properly disposed                                               |
|                                 |     |   | Toilet facilities: properly constructed, supplied, & cleaned                           |
|                                 |     |   | Garbage & refuse properly disposed; facilities maintained                              |
|                                 |     |   | Physical facilities installed, maintained, and clean                                   |
|                                 |     |   | Adequate ventilation and lighting; designated areas used                               |
| Employee Training               |     |   |                                                                                        |
|                                 |     |   | All food employees have food handler training                                          |
|                                 |     |   | Allergen training as required                                                          |



# Food Establishment Inspection Report

Page 2 of 3

Establishment: \_\_\_\_\_ Establishment #: \_\_\_\_\_

 Water Supply: ☐ Public ☐ Private      Waste Water System: ☐ Public ☐ Private

Sanitizer Type: \_\_\_\_\_ PPM: \_\_\_\_\_ Heat: \_\_\_\_\_

| TEMPERATURE OBSERVATIONS |      |  |               |      |  |               |      |
|--------------------------|------|--|---------------|------|--|---------------|------|
| Item/Location            | Temp |  | Item/Location | Temp |  | Item/Location | Temp |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
| #6                       |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |
|                          |      |  |               |      |  |               |      |

| OBSERVATIONS AND CORRECTIVE ACTIONS |                                                                                 |
|-------------------------------------|---------------------------------------------------------------------------------|
| Item Number                         | Violations cited in this report must be corrected within the time frames below. |
|                                     |                                                                                 |
|                                     |                                                                                 |
| #7                                  |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |
|                                     |                                                                                 |

CFPM Verification (name, expiration date, ID#):

|    |  |  |  |
|----|--|--|--|
| #8 |  |  |  |
|----|--|--|--|

HACCP Topic:

Person in Charge (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Inspector (Signature) \_\_\_\_\_

Follow-up: ☐ Yes ☐ No (Check one)

Follow-up Date: \_\_\_\_\_

#9

# Food Establishment Inspection Report

Establishment: \_\_\_\_\_ Establishment #: \_\_\_\_\_

## OBSERVATIONS AND CORRECTIVE ACTIONS

Item  
Number

Violations cited in this report must be corrected within the time frames below.

Attachment: Inspection Guide (2019-2 : Chapter 11 Amend - Adopt State of Illinois Food Code)

Person in Charge (Signature) \_\_\_\_\_

Date \_\_\_\_\_

Follow-up: ☐ Yes ☐ No (Check one)

Follow-up Date: \_\_\_\_\_

Inspector (Signature) \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 11  
LICENSES, PERMITS AND BUSINESS REGULATIONS, ARTICLE III  
OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE**

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power, that:

**SECTION 1:** That the Code of Ordinances, of the Village of Palatine, Illinois, as amended, be and the same is hereby further amended by amending Chapter 11 Licenses, Permits and Business Regulations by deleting Article III in its entirety, and by substituting a new Article III, Division 1-Generally and Division 2-Delivery Vehicles, Sections 11-66 through 11-115, which shall be read as indicated on Exhibit "A".

**SECTION 2:** That the Village Clerk is directed to maintain a record of the modifications to the existing ordinance, all of which are indicated on Exhibit "A" (a blacklined version of the modifications approved pursuant to this Ordinance).

**SECTION 3:** That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This \_\_\_\_\_ of \_\_\_\_\_, 2019

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ of \_\_\_\_\_, 2019

\_\_\_\_\_  
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk  
this \_\_\_\_\_ of \_\_\_\_\_, 2019

\_\_\_\_\_  
Village Clerk



## Chapter 11 LICENSES, PERMITS AND BUSINESS REGULATIONS

-----  
**\*Cross reference(s)**--Licensing of dogs and cats, § 5-36; ambulance service license, Ch. 4, Art. II; mobile intensive care unit service licenses, Ch. 4, Art. III.  
 -----

Editor's Note: Chapter 11 Licenses, Permits and Business Regulations was amended throughout by Ordinance 0-16-01, passed on February 12, 2001.

Editor's Note: A New Article IX Young Adult Entertainment Facilities was added by Ordinance 0-17-01, passed on February 12, 2001

Editor's Note: Ordinance 0-7-12, passed on January 9, 2012 deleted references to environmental health in Sec. 11-271—11-273, and 11-283

---

**Art. I. In General, §§ 11-1--11-30**

**Art. II. Amusement Facilities, §§ 11-31--11-65**

Div. 1. Generally, §§ 11-31--11-60

Div. 2. Live Entertainment, §§ 11-61--11-65

**Art. III. Food ~~Dealers Establishments and Vending Machines~~, §§ 11-66--11-115**

Div. 1. Generally, §§ 11-66--11-~~7889~~

Div. 2. ~~Food Service Establishments~~ Delivery Vehicles, §§ 11-~~7990~~--11-~~90115~~

~~Div. 3. Delivery Vehicles, §§ 11-91--11-100~~

~~Div. 4. Vending Machines, §§ 11-101--11-115~~

## ~~ARTICLE III. FOOD DEALERS~~

### ~~(7) — DIVISION 1. GENERALLY~~

#### ~~Sec. 11-66. Definitions.~~

~~For the purposes of this article the following words shall have the meanings indicated unless their context clearly requires otherwise:~~

~~*Food* is any raw, cooked, or processed edible substance, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.~~

~~*Food dealer* is any person engaged in the business of preparing, processing, dispensing, storing or delivering food.~~

~~*Health officer* is the health officer of the village or his designated representative. (Code 1961, § 12.101; Ord. No. O 15 80, § 1, 2-11-80)~~

#### ~~Sec. 11-67. License—Required; fees.~~

~~It shall be unlawful for any person to engage in the business of food dealer in the village without first having secured a license therefor. No such license shall be issued or transferred unless a permit has first been issued to such food dealer. Applications for such licenses shall be made in compliance with this chapter. Each of the following classifications shall require a separate annual license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:~~

~~Food or beverage vending machine;~~

~~Ice machine not ancillary to primary use;~~

~~Machines vending general merchandise;~~

~~Milk vendor, including machine, not ancillary to primary business;~~

~~Mobile food dispensing units and roadside stands;~~

~~Vehicles used for the delivery of perishable or unwrapped foodstuffs;~~

~~To individual residences;~~

~~To retail establishments.~~

~~(Ord. No. O 18 75, § 2, 2-10-75; Ord. No. O 48 83, § 1(16), 8-8-83)~~

#### ~~Sec. 11-68. Same—Application.~~

~~(a) *In general:* All applications for a license or permit to engage in the business of food dealer shall be made on forms supplied by the Manager entitled "Application for License and Permit Food Dealer."~~

~~(b) *Permits:* All such applications for permit shall be referred to the health authority, who shall either issue said permit or refuse issuance with a report of its findings and reasons for such refusal. Such permit shall be valid only for the premises for which issued, and no permit may be transferable to any person other than to that issued. A valid permit shall be displayed on the premises of any such food dealer at all times when such service is available to the public.~~

~~(c) *Licenses:* Licenses shall be issued by the Manager when the applicant has complied with all provisions of this chapter, including entitlement to a lawfully issued permit. (Code 1961, § 12.104)~~

**Sec. 11-69. Summary suspension and revocation of licenses and permits.**

~~(a) — *Suspension of food dealer permits by the health officer:*~~

~~(1) — *Suspension of permits:* Whenever the health officer finds unsanitary or other conditions in the operation of a food dealer which, in his judgment, constitute a substantial hazard to the public health; or identifies a cumulative score of less than 70 points on an inspection; or identifies a critical violation that is not corrected during the course of the inspection; he may, in addition to any other action taken, order the immediate suspension of such dealer's permit. When a permit is suspended, business operations shall immediately cease. The holder of the permit shall be afforded, upon written request an opportunity for hearing within two (2) business days of receipt of a request for hearing. (Ord. 0-37-07, §2, 4/2/07)~~

~~(2) — *Reinstatement of suspended permits:* Any person whose permit has been suspended may, at any time, make application for a reinspection for the purpose of reinstatement of the permit. Following receipt of a written request, including a statement signed by the applicant that the condition causing the suspension of the permit has been corrected, the health officer shall make a reinspection. If the applicant is found to be in compliance with the requirements of this Code, the permit shall be reinstated.~~

~~(3) — *Hearings:* The hearings provided for in this section shall be conducted by the Manager at the time and place designated by him within two(2) business days after receipt of a request for hearing from the permit holder. Based upon the record of such hearing, the Manager shall make a finding and shall sustain, modify, or rescind any official notice or order considered at the hearing. A written report of the hearing decision shall be furnished to the permit holder by the Manager.~~

~~(4) — *Appeal:* The permit holder may appeal the decision of the Manager to the board of health by filing written notice of such appeal with the Manager within five (5) days after receipt of the Manager's written report of the hearing decision. The board of health shall hear such appeal within five (5) days after the permit holder files written notice thereof. The board of health shall promptly notify the permit holder of the time and place of such hearing. The decision of the board of health shall be final. Any appeal from a decision of the board of health shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101 et seq.).~~

~~(b) — *Suspension or revocation of food dealer licenses and permits by Manager:* In the alternative, any food dealer's license or permit issued may be suspended or revoked by the Manager in accordance with section 11-15 of this chapter. (Code 1961, § 12.103; Ord. No. O-15-08, § 2, 2-11-08)~~



**~~Sec. 11-70. Compliance with statutes mandatory.~~**

~~In addition to the regulations set forth in this Code, each food dealer shall comply with all the pertinent provisions of 410ILCS615. (Code 1961, § 12.105)~~

**~~Sec. 11-71. Food Handling Operation Noncompliance Inspection Service Fee.~~**

~~When the health inspector determines after an initial inspection, of a food handling operation, that additional follow-up inspections are necessary for enforcement of the code, two additional follow-up inspections for noncompliance shall be granted each permittee without charge. In the event more than two follow-up inspections are needed, the permittee shall be assessed a noncompliance service charge of \$50.00. The \$50.00 noncompliance service charge shall be assessed for each and every follow-up inspection after the initial inspection and two follow-up inspections per inspection cycle. Payment must be made in full prior to the business license being renewed. Failure to pay any balance will serve as grounds to deny further permits or licenses from being issued by the Village. (Ord. 0-164-01-01, 11-12-01)~~

**~~Sec. 11-72-11-78. Reserved.~~****~~DIVISION 2. FOOD SERVICE ESTABLISHMENTS~~****~~Sec. 11-79. Definitions.~~**

~~*Food service establishment* is a building or premises or a portion thereof the principal use of which is for the sale or dispensing or serving of food, foodstuff or drink for consumption on or off the premises or in or out of the building.~~

**~~Sec. 11-80. License required.~~**

~~It shall be unlawful for any person to conduct a food service establishment in the Village without having first obtained a license, pursuant to Section 11-2 of this Chapter.~~

**~~Sec. 11-81. Food Service Sanitation Rules and Regulations adopted by reference.~~**

~~The Village hereby adopts by reference the Food Service Sanitation Code, Title 77, Chapter I, subchapter m, Part 750 of the Illinois Administrative Code, as it was in effect on June 27, 2016. A copy of the Food Service Sanitation Code shall be available in the office of the Village Clerk for public use. (Ord. No. 0-12-78, § 1, 3-13-78; Ord. No. 0-144-91, § 1, 10-14-91; Ord. 0-128-09, §1, 11/16/09; Ord. No. 0-112-16)~~

~~Editor's note—Ord. No. 0-12-78, § 1, amended §§ 11-81 and 11-82 to read as herein set out. Prior to amendment said sections were derived from Code 1961, § 12.201, and provided for the adoption and amendment of the United States Public Health Service Food Service Sanitation Ordinance and Code.~~

**~~Sec. 11-82. Toilet facilities.~~**

~~Every food service establishment shall post hand washing signs subject to the approval of the Environmental Health Division in each toilet room used by employees. (Code 1961, § 12.202; Ord. No. 0-128-08, §1, 9/8/08)~~

~~Sec. 11-83. Suspension or revocation of licenses or permits by Manager.~~

~~Any license or permit issued may be suspended or revoked by the Manager in accordance with Section 11-15 of this Chapter.~~

~~Sec. 11-84. Mechanical Refrigeration.~~

~~Mechanical refrigeration shall be required for the cold storage of all potentially hazardous foods at temporary food service events, as defined by the Illinois Department of Public Health Food Service Sanitation Code. The use of insulated facilities, coolers or ice for transporting potentially hazardous foods to temporary food service events shall be permitted. (Ord. No. 0-19-14, §1, 2/10/14)~~

~~Sec. 11-85--11-90. Reserved.~~~~DIVISION 3. DELIVERY VEHICLES~~~~Sec. 11-91. General regulations.~~

~~All food delivery vehicles shall be kept in a clean and sanitary condition and shall be thoroughly cleaned every day they are so used. It shall be unlawful to permit stale food, decayed meat or other waste material to accumulate in or on any such vehicle while it is so used. If unwrapped foodstuffs are transported in any such vehicle, such goods shall be carried in a portion of the vehicle which is screened and protected against dust, other impurities and insects. Food subject to spoilage or potentially hazardous food shall be maintained at such temperatures as required by the health code, adopted in section 11-81. (Code 1961, § 12.301)~~

~~Sec. 11-92. Restrictions on sales in school zones.~~

~~It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from vehicles on any public street, alley, highway or public way within five hundred (500) feet of a school between the hours of 7:30 a.m. and 4:30 p.m. on a day when school is in session; provided, however, that this section shall not preclude the delivery of any items previously ordered where the purchaser has requested the seller, in writing, to deliver such merchandise.~~

~~For the purpose of this section, school property shall be measured from the property line of any lands owned by a public school district or a private or parochial school authorized to provide education by the state. (Code 1961, § 12.302)~~

**~~Sec. 11-93. Restrictions on hours of operation.~~**

~~It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from vehicles on any public street, alley, highway, or public way between the hours of 8:30 p.m. and 6:30 a.m. (Code 1961, § 12.303)~~

**~~Sec. 11-94--11-100. Reserved.~~****~~(8)——DIVISION 4. VENDING MACHINES~~****~~Sec. 11-101. Vending Machine Sanitation Code--Adoption by reference.~~**

~~The Vending of Food and Beverages—A Sanitation Ordinance and Code—1957 Recommendations of the Public Health Service is hereby adopted by reference.~~

**~~Sec. 11-102. Same--Amendments.~~**

~~(a) The words "Municipality of \_\_\_\_\_" in said unabridged form shall be understood to refer to the Village of Palatine.~~

~~(b) The following words are added to section I, paragraph L of said ordinance: "The term 'operator' shall also include the owner or tenant of the property on which one or more vending machines are located."~~

~~(c) Sections II, X, XI, and XII of said ordinance are hereby deleted. (Code 1961, § 12.401)~~

**~~Sec. 11-103--11-115. Reserved.~~**



**DELETE CHAPTER 11, ARTICLE III IN ITS ENTIRETY AND REPLACE WITH THE FOLLOWING:**

## **ARTICLE III. FOOD ESTABLISHMENTS AND VENDING MACHINES**

### **DIVISION 1. GENERALLY**

#### **Sec. 11-66. Intent.**

The following adopted codes and Village of Palatine ordinances sets the standards for the management and personnel; food operations; and equipment and facilities; and provides for plan review; employee exclusion and restriction; permit and license issuance, inspection and permit suspension of food establishments.

#### **Sec. 11-66.1. Minimum Standards.**

The Village of Palatine hereby adopts by reference the current version of the Food Code, Title 77, Chapter I, Subchapter m, Part 750 of the Illinois Administrative Code, effective December 7, 2018, as now or hereafter amended.

#### **Sec. 11-66.2. Definitions.**

For the purposes of this article the following words shall have the meanings indicated unless their context clearly requires otherwise:

*Food establishment* means any operation as defined in the minimum standards referenced in Sec. 11-66.1.

*Health authority* means the Environmental Health Division of the Village of Palatine.

*Health Officer* means the Field Director of the Environmental Health Division of the Village of Palatine or their designated representative.

*Permit* means the document issued by the Health Officer that authorizes a person to operate a food establishment and can be further defined as one of the following types.

- (a) *Permanent Food Establishment Permit* allows a permanent food establishment to operate in a permanently constructed structure.
- (b) *Temporary Food Establishment Permit* allows a temporary food establishment to operate for a period of no more than 14 consecutive days in conjunction with a single event.
- (c) *Stationary Food Establishment Permit* allows a stationary food establishment to operate in a non-permanently constructed structure and does not include temporary or mobile food establishments.

- (d) *Mobile Food Dispensing Unit Permit* allows a mobile food establishment to operate and serve only TCS food in individual servings that are prepared and prepackaged or commercially prepackaged in an approved processing plant.
- (e) *Vending Machine TCS Food Permit* allows the operation of a self-service device that dispenses unit servings of TCS food in bulk or packages that is not ancillary to a permanent food establishment.
- (f) *Delivery Vehicle Residential Permit* allows the operation of a delivery service of TCS foods to residential properties that is not ancillary to a permanent food establishment.
- (g) *Delivery Vehicle Retail Permit* allows the operation of a delivery service of TCS foods to commercial properties that is not ancillary to a permanent food establishment.

*Time/Temperature Control for Safety (TCS) Food* means a food or beverage as defined in the minimum standards referenced in section 11-66.1.

#### **Sec. 11-67. Licenses, Permits and Fees Required.**

- (a) It shall be unlawful for any person to operate a food establishment in the Village of Palatine without having obtained a license and permit, pursuant to Sec. 11-3 and Article III of this Chapter. Such license and permit shall be valid only for the premises, machine, or vehicle for which it is issued. No license or permit may be transferable to any person other than to that issued. A valid license and permit shall be displayed on the premises, machine, or vehicle of any such food establishment at all times when such service is available to the public.
- (b) Each of the following vending classifications shall require a separate annual license and license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:
  - (1) Vending machine that offers only prepackaged, non TCS food or beverages;
  - (2) Ice machine not ancillary to primary use;
  - (3) Machines vending general merchandise (no food or beverage of any kind).
- (c) Each of the following vending classifications shall require a separate permit, annual license, and license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:
  - (1) Vending machine that offers TCS foods or beverages;
  - (2) Mobile food dispensing units and roadside stands;
  - (3) Vehicles used for the delivery of TCS foods or beverages.
    - (a) To individual residences;
    - (b) To retail establishments.

#### **Sec. 11-68. License and Permit Application.**

- (a) *In general:* All applications for a license and permit shall be made on forms supplied by the Manager.

(b) *Permits*: All such applications for a permit shall be referred to the health authority, who shall either issue said permit or refuse issuance with a report of its findings and reasons for such refusal

(c) *Licenses*: Licenses shall be issued by the Manager when the applicant has complied with all provisions of this Chapter, including issuance of a permit.

**Sec. 11-69. Summary Suspension and Revocation of Food Establishment Permits.**

- (a) *Suspension of permits by the Health Officer*:
  - (1) *Suspension of food establishment permits*: Whenever the Health Officer finds an imminent health hazard or other condition or circumstance that may endanger public health during the course of the inspection of a food establishment; the Health Officer may, in addition to any other action taken, order the immediate suspension of such permit. When a permit is suspended, business operations shall immediately cease. The holder of the permit shall be afforded, upon written request to the Health Officer an opportunity for hearing within two (2) business days of receipt of a request for hearing.
  - (2) *Reinstatement of suspended permits*: Any person whose permit has been suspended may, at any time, make application for a reinspection for the purpose of reinstatement of the permit to the Health Officer. Following receipt of a written request, including a statement signed by the permit holder that the condition causing the suspension of the food establishment permit has been corrected; the Health Officer shall make a reinspection. If the permit holder is found to be in compliance with the requirements of this Code, the permit shall be reinstated.
  - (3) *Hearings*: The hearings provided for in this section shall be conducted by the Manager at the time and place designated by the Manager within two (2) business days after receipt of a request for hearing from the permit holder. Based upon the record of such hearing, the Manager shall make a finding and shall sustain, modify, or rescind any official notice or order considered at the hearing. A written report of the hearing decision shall be furnished to the permit holder by the Manager.
  - (4) *Appeal*: The permit holder may appeal the decision of the Manager to the board of health by filing written notice of such appeal with the Manager within five (5) days after receipt of the Manager's written report of the hearing decision. The board of health shall hear such appeal within five (5) days after the permit holder files written notice thereof. The board of health shall promptly notify the permit holder of the time and place of such hearing. The decision of the board of health shall be final. Any appeal from a decision of the board of health shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act.
- (b) *Suspension or revocation of licenses by Manager*: In the alternative, any license issued to a food establishment may be suspended or revoked by the Manager in accordance with Sec. 11-15 of this Chapter.

**Sec. 11-70. Food Establishment Noncompliance Inspection Service Fee.**

When the Health Officer determines after an initial inspection of a food establishment, that additional follow-up inspections are necessary for enforcement of the code, two additional follow-up



inspections for noncompliance shall be granted each permittee without charge. In the event more than two follow-up inspections are needed, the permittee shall be assessed a noncompliance service charge of \$50.00. The \$50.00 noncompliance service charge shall be assessed for each and every follow-up inspection after the initial inspection and two follow-up inspections per inspection cycle. Payment must be made in full prior to the business license being renewed. Failure to pay any balance will serve as grounds to deny further permits or licenses from being issued by the Village.

**Sec.. 11-71--11-89. Reserved.**

## **DIVISION 2. DELIVERY VEHICLES**

### **Sec. 11-90. Restrictions on Sales in School Zones.**

It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from mobile food dispensing units and delivery vehicles on any public street, alley, highway or public way within five hundred (500) feet of a school between the hours of 7:30 a.m. and 4:30 p.m. on a day when school is in session; provided, however, that this section shall not preclude the delivery of any items previously ordered where the purchaser has requested the seller, in writing, to deliver such merchandise.

For the purpose of this section, school property shall be measured from the property line of any lands owned by a public school district or a private or parochial school authorized to provide education by the state.

### **Sec. 11-91. Restrictions on Hours of Operation.**

It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from mobile food dispensing units and delivery vehicles on any public street, alley, highway, or public way between the hours of 8:30 p.m. and 6:30 a.m.

**Sec. 11-92-11-115. Reserved.**



### Who is the Person in Charge (PIC)?

The **PIC** is a designated individual at the establishment who is responsible for the food service operation at the time of inspection. The **PIC** is expected to have knowledge in the areas below and perform duties associated with them:

- ❖ **Employee illness reporting and exclusion**
  - **Symptoms associated with foodborne disease**
    - **Vomiting**
    - **Diarrhea**
    - **Jaundice**
  - **Illnesses with reportable diagnosis ("The Big 6")**
    - **Hepatitis A virus**
    - **Escherichia coli-Shiga toxin producing**
    - **Norovirus**
    - **Shigella**
    - **Salmonella Typhi and non-typhoidal**
- ❖ **Clean up procedures for vomiting and diarrheal accidents**
- ❖ **The importance of employee hygiene in the prevention of foodborne illness**
- ❖ **Time/Temperature Control for Safety Food (TCS)**
- ❖ **The hazards associated with consumption of raw or undercooked meat, poultry, eggs, fish**



# DUPAGE COUNTY HEALTH DEPARTMENT

*Everyone, Everywhere, Everyday*

*Person in Charge  
(PIC)*

❖ **Required temperatures for:**

- **Cooking temperatures and time for TCS foods**
- **Refrigerated storage**
- **Hot-holding**
- **Cooling**
- **Reheating**

❖ **Management and control over:**

- **Cross contamination**
- **Bare hand contact with ready-to-eat foods**
- **Handwashing**
- **Maintaining establishment clean and in good repair**

❖ **Major food allergens associated symptoms (respiratory, gastrointestinal, skin):**

- **Fish**
- **Shellfish**
- **Wheat**
- **Peanuts**
- **Tree nuts**
- **Soybeans**
- **Milk/Milk by-products**
- **Eggs/Egg substitute**

❖ **Proper labeling, use, and storage of toxic materials**

❖ **HACCP plan(s) and implementation (if applicable)**

❖ **Daily maintenance and sanitation of food contact surfaces, warewashing, etc.**

Attachment: Person\_in\_charge (2019-2 : Chapter 11 Amend - Adopt State of Illinois Food Code)





## ENVIRONMENTAL HEALTH DIVISION

200 E WOOD STREET • PALATINE, IL 60067-0926

Telephone (847) 359-9042 • Fax (847) 776-4733

[www.palatine.il.us](http://www.palatine.il.us)

### NEW FOOD CODE AND INSPECTION REPORT INFORMATIONAL MEETING

HOSTED BY THE PALATINE ENVIRONMENTAL HEALTH DIVISION

**WHERE:** Palatine Village Hall  
200 E Wood Street  
Room Community B – Second Floor

**WHEN:** Tuesday, December 4, 2018 at 2:00 PM  
or  
Thursday, December 6, 2018 at 7:00 PM

#### TOPICS COVERED:

- Use of FDA Food Code
- Understanding the New Inspection Report
- Elimination of Inspection Scores and Postings
- Repeat Violations
- New Inspection Terms
- Person in Charge (PIC)
- Certified Food Protection Manager (CFPM)
- Employee Health Procedures and Policies
- Employee Training Requirements
- Variances and Specialized Processes
- Where To Obtain More Info and Resources
- Questions

Please contact Diane Gartner at [dgartner@palatine.il.us](mailto:dgartner@palatine.il.us) if you or your employees plan to attend or have any questions.

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                    |    |     |
|---------------|----------------|-----------------|------------------------------------------------------------------------------------------|----|-----|
|               |                |                 | CHAPTER 11, Article III- licenses, Permits and Business Regulations, Food Establishments |    |     |
| 11            | III            | 11-67           | Vending Machine - Only prepackaged, non TCS food or beverages                            | \$ | 13  |
|               |                |                 | Vending Machine - Ice Machine not ancillary to primary use                               | \$ | 36  |
|               |                |                 | Vending Machine - General Merchandise (no food or beverage of any kind)                  | \$ | 13  |
|               |                |                 | Vending Machine- Offers TCS foods or beverages                                           | \$ | 36  |
|               |                |                 | Mobile food dispensing units and roadside stands                                         | \$ | 120 |
|               |                |                 | Vehicles used for the delivery of TCS food or beverages                                  |    |     |
|               |                |                 | To individual residences                                                                 | \$ | 60  |
|               |                |                 | To retail establishments                                                                 | \$ | 25  |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT  
TO THE  
PALATINE CODE OF ORDINANCES**

**PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE MAYOR  
AND VILLAGE COUNCIL OF THE VILLAGE OF PALATINE, ILLINOIS**

**Updated January 21, 2019**

**Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)**



**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                                 | <u>CY 2019</u> |
|---------------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 3, Article II - Alcoholic Beverages, Licenses</b>                                |                |                 |                                                                                                                                       |                |
| 3                                                                                           | II             | 3-27(h)         | Alcoholic Beverages Seller and Service Permit                                                                                         | \$ 2           |
|                                                                                             |                |                 | Renewal                                                                                                                               | \$             |
|                                                                                             |                | 3-35(1)         | Class "A" Liquor License (Tavern)                                                                                                     | \$ 4,78        |
|                                                                                             |                | 3-35(2)         | Class "A-1" Liquor License (Sports and Recreation Facility)                                                                           | \$ 4,78        |
|                                                                                             |                | 3-35(3)         | Class "B" Liquor License (Package Liquor Store)                                                                                       | \$ 3,61        |
|                                                                                             |                | 3-35(4)         | Class "B-1" Liquor License (Grocery Store with Package Liquor)                                                                        | \$ 3,61        |
|                                                                                             |                | 3-35(5)         | Class "B-2" Liquor License (General Merchandise Store with Package Liquor)                                                            | \$ 3,61        |
|                                                                                             |                | 3-35(6)         | Class "B-3" Liquor License (Drug Store with Package Liquor)                                                                           | \$ 3,61        |
|                                                                                             |                | 3-35(7)         | Class "C" Liquor License (Club)                                                                                                       | \$ 47          |
|                                                                                             |                | 3-35(8)         | Class "D" Liquor License (Restaurant)                                                                                                 | \$ 3,58        |
|                                                                                             |                | 3-35(9)         | Class "D-1" Liquor License (Restaurant with Extended Hours)                                                                           | \$ 8,37        |
|                                                                                             |                | 3-35(12)        | Class "G" Liquor License (Restaurant with Beer and Wine)                                                                              | \$ 2,35        |
|                                                                                             |                | 3-35(13)        | Class "G-1" Liquor License (Seasonal)                                                                                                 | \$ 1,18        |
|                                                                                             |                | 3-35(14)        | Class "H" Liquor License (Banquet Hall)                                                                                               | \$ 3,58        |
|                                                                                             |                | 3-35(15)        | Class "K" Liquor License (Hotel)                                                                                                      | \$ 4,78        |
|                                                                                             |                | 3-35(17)        | Class "N" Liquor License (Microbrewery)                                                                                               | \$ 3,58        |
|                                                                                             |                | 3-35(19)        | Class "P" Liquor License (Caterer)                                                                                                    | \$ 11          |
|                                                                                             |                | 3-35(19)        | Class "P" Liquor License (Outside Caterer) \$50 any event after                                                                       | \$ 11          |
|                                                                                             |                | 3-35(20)        | Class "LC" Late Closing License                                                                                                       | \$ 5,67        |
| <b>CHAPTER 5, Article I - Animals, In General</b>                                           |                |                 |                                                                                                                                       |                |
| 5                                                                                           | I              | 5-13            | Redemption Fee                                                                                                                        | \$ 4           |
|                                                                                             |                |                 | Plus the total boarding fee incurred during the time<br>each animal is retained by the Village                                        |                |
| <b>CHAPTER 5, Article III - Animals, Dogs and Cats</b>                                      |                |                 |                                                                                                                                       |                |
| 5                                                                                           | III            | 5-38            | Dog and Cat License (Annual)                                                                                                          | \$             |
| <b>CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments</b> |                |                 |                                                                                                                                       |                |
| 6                                                                                           | I              | 6-1.5(a)(1)     | Plan Examination Fees                                                                                                                 |                |
|                                                                                             |                | 6-1.5(a)(1)a    | Single Family Detached Dwellings, additions, alterations, remodeling,<br>or detached structure having an estimated valuation of work: |                |
|                                                                                             |                |                 | 1. \$5,000 or less                                                                                                                    | \$ 4           |
|                                                                                             |                |                 | 2. \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                                                      | \$             |
|                                                                                             |                | 6-1.5(a)(1)b    | Necessary repairs due to deterioration, accident or acts of God, any value:                                                           | \$ 6           |
|                                                                                             |                | 6-1.5(a)(1)c    | All other types of construction, based on estimated valuation of work:                                                                |                |
|                                                                                             |                |                 | 1. \$100,000 or less per \$1,000 (in addition to a \$45 minimum fee)                                                                  | \$             |
|                                                                                             |                |                 | 2. \$100,001 or more per \$1,000 (in addition to the above fee)                                                                       | \$             |
|                                                                                             |                | 6-1.5(a)(2)     | Preliminary Plan Review Services, hourly rate per person                                                                              | \$ 5           |
|                                                                                             |                | 6-1.5(a)(3)     | Building Permit based on the estimated valuation of work:                                                                             |                |
|                                                                                             |                |                 | \$5,000 or less                                                                                                                       | \$ 4           |
|                                                                                             |                |                 | \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                                                         | \$ 1           |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u>                                                                                               | <u>CLASSIFICATION</u>                                                                                                                         | <u>CY 2019</u> |
|---------------|----------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 6             | I              | 6-1.5(a)(3)a                                                                                                  | Building Permit Extension; 10% of bldg permit fee or no less or more than                                                                     |                |
|               |                | 1. Residential occupancies                                                                                    |                                                                                                                                               | \$ 65/1        |
|               |                | 2. Non-Residential occupancies                                                                                |                                                                                                                                               | \$ 196/5       |
|               |                | 6-1.5(a)(4)                                                                                                   | Certificate of Occupancy; All occupancies, per unit                                                                                           | \$ 6           |
|               |                | 6-1.5(a)(4)a                                                                                                  | Temporary Certificate of Occupancy; 10% of bldg permit fee or no less or more than                                                            |                |
|               |                | 1. Residential occupancies                                                                                    |                                                                                                                                               | \$ 65/1        |
|               |                | 2. Non-Residential occupancies                                                                                |                                                                                                                                               | \$ 196/5       |
|               |                | 6-1.5(a)(5)                                                                                                   | Permit for demolition for each residential story or for other structures each 10 feet in height                                               | \$ 6           |
|               |                | 6-1.5(a)(6)                                                                                                   | Moving of Building                                                                                                                            |                |
|               |                | a. Using public right-of-way                                                                                  |                                                                                                                                               | \$ 24          |
|               |                | b. Not using public right-of-way                                                                              |                                                                                                                                               | \$ 7           |
|               |                | 6-1.5(a)(7)                                                                                                   | Installation of Plumbing and Sanitation Fixtures                                                                                              |                |
|               |                | a. First five (5) fixtures                                                                                    |                                                                                                                                               | \$ 6           |
|               |                | b. In excess of five (5) fixtures, per fixture (in addition to the above fee)                                 |                                                                                                                                               | \$ 1           |
|               |                | 6-1.5(a)(8)                                                                                                   | Sprinkler System (Fire)                                                                                                                       |                |
|               |                | a. First 100 sprinkler heads or less                                                                          |                                                                                                                                               | \$ 6           |
|               |                | b. Each additional 100 sprinkler heads or fraction thereof<br>in excess of 100 (in addition to the above fee) |                                                                                                                                               | \$ 3           |
|               |                | 6-1.5(a)(9)a                                                                                                  | Electrical                                                                                                                                    |                |
|               |                |                                                                                                               | Inspection of original installations in new and existing residential occupancies per unit:                                                    |                |
|               |                | 1. 1,000 sq. ft. or less                                                                                      |                                                                                                                                               | \$ 6           |
|               |                | 2. Each additional 1,000 sq. ft. (in addition to the above fee)                                               |                                                                                                                                               | \$ 3           |
|               |                | 6-1.5(b)(9)b                                                                                                  | In other than residential occupancies or any other building the inspection fee of each circuit,<br>shall be in accordance with the following: |                |
|               |                | 1. 42 circuits or less, per circuit                                                                           |                                                                                                                                               | \$ 3           |
|               |                | 2. 43 circuits or more, for each additional circuit                                                           |                                                                                                                                               | \$ 2           |
|               |                | 6-1.5(a)(10)                                                                                                  | Minimum inspection fee                                                                                                                        | \$ 6           |
|               |                | 6-1.5(a)(10)a                                                                                                 | Reinspection Fee                                                                                                                              | \$ 6           |
|               |                | 6-1.5(a)(10)b                                                                                                 | Cancellation Fee                                                                                                                              | \$ 7           |
|               |                | 6-1.5(a)(10)d                                                                                                 | Existing Elevator Safety Inspection Fee                                                                                                       | \$ 8           |
|               |                | 6-1.5(a)(10)d                                                                                                 | Existing Elevator Safety Reinspection Fee                                                                                                     | \$ 6           |
|               |                | 6-1.5(a)(10)d                                                                                                 | New Elevator Inspection/Reinspection Fee                                                                                                      | \$ 11          |
|               |                | 6-1.5(a)(10)d                                                                                                 | Repairs of Existing Elevator Inspection/Reinspection Fee                                                                                      | \$ 11          |
|               |                | 6-1.5(f)(1)                                                                                                   | Single family residential fence installation                                                                                                  | \$ 6           |
|               |                | 6-1.5(f)(2)                                                                                                   | Single family residential shed installation                                                                                                   | \$ 6           |
|               |                | 6-1.5(f)(3)                                                                                                   | Single family residential driveway installation                                                                                               | \$ 8           |
|               |                | 6-1.5(f)(4)                                                                                                   | Single family residential patio & private walk installation                                                                                   | \$ 8           |
|               |                | 6-1.5(f)(5)                                                                                                   | Single family residential tear-off roof & re-roof installation                                                                                | \$ 8           |
|               |                | 6-1.5(f)(6)                                                                                                   | Single family residential deck installation                                                                                                   | \$ 8           |
|               |                | 6-1.5(f)(7)                                                                                                   | Single Family above ground swimming pool                                                                                                      | \$ 8           |
|               |                | 6-1.5(f)(8)                                                                                                   | Single family heating, ventilating and central air conditioning (HVAC) replacement                                                            | \$ 8           |
|               |                | 6-1.5(f)(9)                                                                                                   | Single family residential sewer repair or replacement                                                                                         | \$ 8           |
|               |                | 6-1.5(f)(10)                                                                                                  | Single family residential lawn sprinklers                                                                                                     | \$ 8           |
|               |                | 6-1.5(f)(11)                                                                                                  | Single family residential electric service revision                                                                                           | \$ 8           |
|               |                | 6-1.5(f)(12)                                                                                                  | Dumpster/screening enclosure                                                                                                                  | \$ 8           |
|               |                | 6-1.5(f)(13)                                                                                                  | Single family water heater replacement                                                                                                        | \$ 8           |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                 | <u>CY 2019</u> |
|-------------------------------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 6, Article VII - Building Codes and Regulations, Condominium Conversions</b>                     |                |                 |                                                                                       |                |
| 6                                                                                                           | VII            | 6-82(b)(2)      | Review of Property Report plus \$10 for each dwelling unit being converted to condo   | \$ 12          |
| 6                                                                                                           | VII            | 6-89A(a)        | Review of Property Report plus \$10 for each dwelling unit being converted from condo | \$ 12          |
| <b>CHAPTER 7, Article III - Fire Prevention and Protection, Fire Prevention</b>                             |                |                 |                                                                                       |                |
| 7                                                                                                           | III            | 7-41            | Annual Fire and Life Safety Inspection Fees                                           |                |
|                                                                                                             |                |                 | Initial and First Re-Inspection                                                       | \$             |
|                                                                                                             |                |                 | Second Re-Inspection                                                                  | \$ 9           |
|                                                                                                             |                |                 | Third Re-Inspection                                                                   | \$ 18          |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance Service Fees</b>                        |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-80            | Ambulance Service Fees                                                                |                |
|                                                                                                             |                |                 | Resident                                                                              | \$ 77          |
|                                                                                                             |                |                 | Non-Resident                                                                          | \$ 1,03        |
|                                                                                                             |                |                 | Mileage Fee                                                                           | \$             |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance and Emergency Response Service Fees</b> |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-82            | Motor Vehicle Incidents                                                               |                |
|                                                                                                             |                |                 | Level 1                                                                               | \$ 50          |
|                                                                                                             |                |                 | Level 2                                                                               | \$ 57          |
|                                                                                                             |                |                 | Add-On Services                                                                       |                |
|                                                                                                             |                |                 | Extrication                                                                           | \$ 1,50        |
|                                                                                                             |                |                 | Additional Time On-Scene                                                              |                |
|                                                                                                             |                |                 | Engine/per hour                                                                       | \$ 46          |
|                                                                                                             |                |                 | Truck/per hour                                                                        | \$ 57          |
|                                                                                                             |                |                 | Miscellaneous Equipment/per hour                                                      | \$ 34          |
|                                                                                                             |                |                 | Chief Response                                                                        |                |
|                                                                                                             |                |                 | per hour                                                                              | \$ 28          |
| <b>CHAPTER 8, Garbage and Refuse</b>                                                                        |                |                 |                                                                                       |                |
| 8                                                                                                           |                | 8-1             | For Each Single-Family Dwelling Unit                                                  |                |
|                                                                                                             |                |                 | Basic User Billing Charge, per Month                                                  | \$ 2.4         |
|                                                                                                             |                | 8-1(a)(1)       | Curbside Pickup Charge, per month                                                     | \$ 20.0        |
|                                                                                                             |                | 8-1(a)(2)       | Rear Door Pickup Premium, per month                                                   | \$ 11.2        |
|                                                                                                             |                | 8-1(a)(3)       | Yard-Waste Exempt Discount, per month                                                 | \$ 1.5         |
|                                                                                                             |                | 8-1(a)(4)       | Senior Citizen Discount, per month                                                    | \$ 2.0         |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)



**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                  | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                   | <u>CY 2019</u> |
|----------------------------------------------------------------------------------------------------------------|----------------|-----------------|-------------------------------------------------------------------------|----------------|
| <b>CHAPTER 10, Article IV - Rental Property Rules and Regulations</b>                                          |                |                 |                                                                         |                |
| 10                                                                                                             | IV             | 10-15(f)        | Rental license fee                                                      |                |
|                                                                                                                |                |                 | Multiple Dwelling (Apartments)                                          |                |
|                                                                                                                |                |                 | 25% of Units Inspected,                                                 |                |
|                                                                                                                |                |                 | Whichever is Greater                                                    |                |
|                                                                                                                |                |                 | Per building                                                            | \$ 11          |
|                                                                                                                |                |                 | Per unit                                                                | \$ 2           |
|                                                                                                                |                |                 | 50% of Units Inspected                                                  |                |
|                                                                                                                |                |                 | Per unit                                                                | \$ 8           |
|                                                                                                                |                |                 | 100% of Units Inspected                                                 |                |
|                                                                                                                |                |                 | Per unit                                                                | \$ 13          |
|                                                                                                                |                |                 | All Other Rental Dwelling Types (Condo, Townhome, SFR)                  |                |
|                                                                                                                |                |                 | 0 - 3 Violations                                                        | \$ 8           |
|                                                                                                                |                |                 | 4 or More Violations                                                    | \$ 14          |
| <b>CHAPTER 10, Article VII - Notice of Violation Procedures, Penalties, Appeals and Conflict of Ordinances</b> |                |                 |                                                                         |                |
|                                                                                                                | VII            | 10-44(b)(2)     | 1st Re-inspection Fee                                                   | \$ 6           |
|                                                                                                                |                |                 | 2nd Re-Inspection Fee                                                   | \$ 9           |
|                                                                                                                |                |                 | 3rd or more Re-Inspection Fee (per re-inspection)                       | \$ 18          |
|                                                                                                                |                | 10-44(b)(3)     | Cancellation and absentee fee                                           | \$ 6           |
| <b>CHAPTER 11, Article I - Licenses, Permits and Business Regulations, In General</b>                          |                |                 |                                                                         |                |
| 11                                                                                                             | I              | 11-8            | Late Fee                                                                |                |
|                                                                                                                |                |                 | After January 31st                                                      | 50% of F       |
|                                                                                                                |                |                 | After February 28/29th                                                  | 100% of F      |
|                                                                                                                |                |                 | <i>All Fees in Section 11-21 are Based on Floor Area in Square Feet</i> |                |
|                                                                                                                |                | 11-21           | Amusement & Entertainment Establishments (Type A)                       |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 8           |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 16          |
|                                                                                                                |                | 11-21           | Food Establishments (Type B)                                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 24          |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 35          |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 47          |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 53          |
|                                                                                                                |                | 11-21           | Service Establishments (Type C)                                         |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 8           |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 16          |
|                                                                                                                |                | 11-21           | Retail and Wholesale Establishments (Type D)                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 12          |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 24          |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 36          |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 53          |
|                                                                                                                |                | 11-21           | Industrial Establishments (Type E)                                      |                |
|                                                                                                                |                |                 | Step 1: 0 - 10,000 sq ft                                                | \$ 17          |
|                                                                                                                |                |                 | Step 2: 10,001 - 20,000 sq ft                                           | \$ 36          |
|                                                                                                                |                |                 | Step 3: 20,001 sq ft and over                                           | \$ 53          |
|                                                                                                                |                | 11-21           | Home Occupations (Type F)                                               | \$ 1           |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                    | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                  | <u>CY 2019</u> |
|--------------------------------------------------------------------------------------------------|----------------|-----------------|------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 11, Article II - Licenses, Permits and Business Regulations, Amusement Facilities</b> |                |                 |                                                                                                                        |                |
| 11                                                                                               | II             | 11-32(g)        | Coin Operated Amusement Device                                                                                         | \$ 6           |
|                                                                                                  |                | 11-32.1         | Juke Boxes                                                                                                             | \$ 2           |
|                                                                                                  |                | 11-45           | Circus License; per day                                                                                                | \$ 43          |
|                                                                                                  |                |                 | Carnival License; per day                                                                                              | \$ 3           |
|                                                                                                  |                |                 | Each sideshow, ride, game & concession (food or other) operated in connection with above; per day                      | \$ 1           |
|                                                                                                  |                | 11-63(b)        | Special Use Permit for Live Entertainment                                                                              | \$ 47          |
|                                                                                                  |                |                 | Annual License                                                                                                         | \$ 94          |
| <b>CHAPTER 11, Article III - Licenses, Permits and Business Regulations, Food Establishments</b> |                |                 |                                                                                                                        |                |
| 11                                                                                               | III            | 11-67           | Vending Machine - Only prepackaged, non TCS food or beverages                                                          | \$ 1           |
|                                                                                                  |                |                 | Vending Machine - Ice Machine not ancillary to primary use                                                             | \$ 3           |
|                                                                                                  |                |                 | Vending Machine - General Merchandise (no food or beverage of any kind)                                                | \$ 1           |
|                                                                                                  |                |                 | Vending Machine - Offers TCS foods or beverages                                                                        | \$ 3           |
|                                                                                                  |                |                 | Mobile food dispensing units and roadside stands                                                                       | \$ 12          |
|                                                                                                  |                |                 | Vehicle used for delivery of TCS food or beverages:                                                                    |                |
|                                                                                                  |                |                 | To individual residences                                                                                               | \$ 6           |
|                                                                                                  |                |                 | To retail establishments                                                                                               | \$ 2           |
| <b>CHAPTER 11, Article IV - Licenses, Permits and Business Regulations, Merchants</b>            |                |                 |                                                                                                                        |                |
| 11                                                                                               | IV             | 11-127          | Auctioneers Permit - Annual                                                                                            |                |
|                                                                                                  |                |                 | Annual                                                                                                                 | \$ 12          |
|                                                                                                  |                |                 | Daily                                                                                                                  | \$ 1           |
|                                                                                                  |                | 11-130          | Auctioneers Employees License                                                                                          | \$             |
|                                                                                                  |                | 11-142          | Cigarette and Tobacco Dealers                                                                                          | \$ 5           |
|                                                                                                  |                | 11-201          | Itinerant Merchants License                                                                                            | \$ 1           |
|                                                                                                  |                | 11-213          | Junk Dealers Annual License (Maintaining store or yard in village); plus                                               | \$ 24          |
|                                                                                                  |                |                 | Junk Dealers Vehicle License (for each vehicle operated)                                                               | \$ 6           |
|                                                                                                  |                |                 | Junk Dealers Vehicle License (for each vehicle operated in village by dealer not maintaining store or yard in Village) | \$ 6           |
|                                                                                                  |                | 11-241          | Real Estate Brokers License                                                                                            | \$ 6           |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                             | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                 | <u>CY 2019</u> |
|---------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 11, Article V - Licenses, Permits and Business Regulations, Miscellaneous Business Operations</b>              |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | V              | 11-312          | House Movers                                                                                                          |                |
|                                                                                                                           |                |                 | Annual License                                                                                                        | \$ 11          |
|                                                                                                                           |                |                 | Daily License                                                                                                         | \$ 1           |
|                                                                                                                           |                | 11-369          | Outdoor Advertisers - Annual                                                                                          | \$ 3           |
|                                                                                                                           |                | 11-424          | Residential Scavenger License                                                                                         | \$ 1,33        |
|                                                                                                                           |                |                 | Commercial, Industrial, Institutional License                                                                         | \$ 2,24        |
|                                                                                                                           |                | 11-434          | Public Passenger Vehicle Operator                                                                                     | \$ 2           |
|                                                                                                                           |                | 11-442          | Public Passenger Vehicle                                                                                              |                |
|                                                                                                                           |                |                 | Between 1/1 and 12/31                                                                                                 | \$ 9           |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 6           |
|                                                                                                                           |                |                 | Each Additional Vehicle                                                                                               |                |
|                                                                                                                           |                |                 | Between 1/1 and 12/31                                                                                                 | \$ 7           |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 4           |
|                                                                                                                           |                | 11-473          | Building Contractor Annual Registration                                                                               |                |
|                                                                                                                           |                | 11-473(1)       | General Contractor                                                                                                    | \$ 24          |
|                                                                                                                           |                | 11-473(2)       | All Other Contractors                                                                                                 | \$ 6           |
|                                                                                                                           |                | 11-503          | Kennel, Pet Shop, Shelter, Pound or Animal Hospital Annual License                                                    | \$ 12          |
|                                                                                                                           |                | 11-512          | Dealers in Gold and Silver                                                                                            |                |
|                                                                                                                           |                |                 | Daily Fee                                                                                                             | \$ 12          |
|                                                                                                                           |                |                 | Annual License Fee                                                                                                    | \$ 6           |
| <b>CHAPTER 11, Article VI - Licenses, Permits and Business Regulations, Solicitors</b>                                    |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VI             | 11-524          | Solicitors - Nametag or Badge                                                                                         | \$             |
| 11                                                                                                                        |                | 11-527          | Solicitor Registration - Annual Fee                                                                                   | \$ 3           |
|                                                                                                                           |                |                 | Solicitor Registration - Daily Activity Fee                                                                           | \$ 1           |
|                                                                                                                           |                |                 | Solicitors for holders of a Village granted Franchise for the operation of a Cable Communications System - Annual Fee | \$ 3           |
| <b>CHAPTER 11, Article VIII - Licenses, Permits and Business Regulations, Commercial Vehicle Relocators Licensing Law</b> |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VIII           | 11-609          | Vehicle Locators License                                                                                              | \$ 1           |
|                                                                                                                           |                |                 | Additional per tow truck                                                                                              | \$             |
| <b>CHAPTER 16, Article I - Rights of Way, In General And Utilities</b>                                                    |                |                 |                                                                                                                       |                |
| 16                                                                                                                        | I              | 16-5(f)         | Application Fee                                                                                                       | \$ 56          |
|                                                                                                                           |                |                 | Plus Cable Installation, per foot                                                                                     | \$ 0.1         |
| <b>CHAPTER 16, Article VI - Rights of Way, Trees &amp; Shrubs</b>                                                         |                |                 |                                                                                                                       |                |
| 16                                                                                                                        | VI             | 16-104          | Annual Commercial Tree License Fee                                                                                    | \$ 4           |
| <b>CHAPTER 18, Article VII - Traffic, Violations</b>                                                                      |                |                 |                                                                                                                       |                |
| 18                                                                                                                        | VII            | 18-173(a)       | Minor Violations; Parking Regulations                                                                                 |                |
|                                                                                                                           |                |                 | Paid Within 35 Days                                                                                                   | \$ 4           |
|                                                                                                                           |                |                 | Paid Between 36 and 60 Days                                                                                           | \$ 7           |
|                                                                                                                           |                |                 | Paid After 60 Days                                                                                                    | \$ 10          |
|                                                                                                                           |                | 18-173(b)       | Minor Violations; Certain Sections of the Illinois Vehicle Code                                                       |                |
|                                                                                                                           |                |                 | Paid Within 35 Days                                                                                                   | \$ 5           |
|                                                                                                                           |                |                 | Paid Between 36 and 60 Days                                                                                           | \$ 7           |
|                                                                                                                           |                |                 | Paid After 60 Days                                                                                                    | \$ 12          |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                               | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                        | <u>CY 2019</u> |
|-------------------------------------------------------------|----------------|-----------------|--------------------------------------------------------------|----------------|
| <b>CHAPTER 19, Article I - Utility Services, In General</b> |                |                 |                                                              |                |
| 19                                                          | I              | 19-2 & 19-53    | Turn-On Fees                                                 |                |
|                                                             |                |                 | Between 8 am and 3 pm                                        | \$ 5           |
|                                                             |                |                 | Between 3 pm and 8 am                                        | \$ 17          |
| <b>CHAPTER 19, Article II - Utility Services, Water</b>     |                |                 |                                                              |                |
| 19                                                          | II             | 19-16           | Per Unit Construction Fees for Water                         |                |
|                                                             |                |                 | Incorporated Properties                                      | \$ 9           |
|                                                             |                |                 | Unincorporated Properties                                    | \$ 11          |
|                                                             |                | 19-20           | Water Tap and Meter Inspection Fee                           |                |
|                                                             |                |                 | Residential/Business/Manufacturing                           | \$ 6           |
| 19                                                          | II             | 19-20 & 19-51   | Connection and Meter Fees (all served by single meter):      |                |
|                                                             |                |                 | Single Unit Less than or Equal to 3/4 Inch Meter, 1 Inch Tap |                |
|                                                             |                |                 | Meter                                                        | \$ 52          |
|                                                             |                |                 | Connection Fee                                               | \$ 1,26        |
|                                                             |                |                 | 2 Units - 1 Inch Meter, 1 1/4 Inch Tap                       |                |
|                                                             |                |                 | Meter                                                        | \$ 57          |
|                                                             |                |                 | Connection Fee                                               | \$ 1,48        |
|                                                             |                |                 | 2 Units - 1 Inch Meter, 1 1/2 Inch Tap                       |                |
|                                                             |                |                 | Meter                                                        | \$ 58          |
|                                                             |                |                 | Connection Fee                                               | \$ 1,74        |
| 19                                                          | II             | 19-20 & 19-51   | 2-15 Units Inclusive, 1-1/2 Inch Meter, 2 Inch Tap           |                |
|                                                             |                |                 | Meter                                                        | \$ 89          |
|                                                             |                |                 | Connection Fee                                               | \$ 3,71        |
|                                                             |                |                 | 15-35 Units Inclusive, 2 Inch Compound Meter, 3 Inch Tap     |                |
|                                                             |                |                 | Meter                                                        | \$ 1,47        |
|                                                             |                |                 | Connection Fee                                               | \$ 10,18       |
|                                                             |                |                 | 36-50 Units Inclusive, 3 Inch Compound Meter, 4 Inch Tap     |                |
|                                                             |                |                 | Meter                                                        | \$ 3,59        |
|                                                             |                |                 | Connection Fee                                               | \$ 13,12       |
|                                                             |                |                 | 51-100 Units Inclusive, 4 Inch Compound Meter, 6 Inch Tap    |                |
|                                                             |                |                 | Meter                                                        | \$ 5,53        |
|                                                             |                |                 | Connection Fee                                               | \$ 28,79       |
|                                                             |                |                 | 51-100 Units Inclusive, 6 Inch Compound Meter, 8 Inch Tap    |                |
|                                                             |                |                 | Meter                                                        | \$ 8,68        |
|                                                             |                |                 | Connection Fee                                               | \$ 44,46       |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)



**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u>                                                            | <u>CLASSIFICATION</u>                                     | <u>CY 2019</u> |
|---------------|----------------|----------------------------------------------------------------------------|-----------------------------------------------------------|----------------|
| 19            | II             | 19-26                                                                      | Unauthorized Use - Water Rate per Gallon                  | \$ 2           |
|               |                | 19-27                                                                      | Penalty for Unauthorized Use                              |                |
|               |                | Not Less Than                                                              |                                                           | \$ 5           |
|               |                | Not More Than                                                              |                                                           | \$ 87          |
|               |                | 19-51                                                                      | Non Conversion of Meter                                   |                |
|               |                | Meter (Per Residential Dwelling Unit Per Billing Cycle)                    |                                                           | \$ 5           |
|               |                | External Transponder (Per Account Per Billing Cycle)                       |                                                           | \$ 7           |
|               |                | 19-55                                                                      | Testing Fees                                              |                |
|               |                | Meters No Larger Than 1 1/2 Inch                                           |                                                           | \$ 17          |
|               |                | 1 3/4 and 2 Inch                                                           |                                                           | \$ 29          |
|               |                | 3 Inch                                                                     |                                                           | \$ 32          |
|               |                | 4 Inch                                                                     |                                                           | \$ 35          |
|               |                | 6 Inch                                                                     |                                                           | \$ 35          |
|               |                | 8 Inch                                                                     |                                                           | \$ 37          |
|               |                | 19-62(A)                                                                   | For All Services to Premises Within the Village           |                |
|               |                | Basic User Billing Charge, per Month                                       |                                                           | \$ 2.4         |
|               |                | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons) |                                                           |                |
|               |                | For Premises not Exempt from the Payment of Real Estate Taxes              |                                                           |                |
|               |                | For the First 74,810 Gallons                                               |                                                           | \$ 4.4         |
|               |                | For All Consumption Over 74,810 Gallons                                    |                                                           | \$ 5.6         |
|               |                | 19-62(A)(2)                                                                | For Premises Exempt from the Payment of Real Estate Taxes |                |
|               |                | For the First 74,810 Gallons                                               |                                                           | \$ 7.5         |
|               |                | For All Consumption Over 74,810 Gallons                                    |                                                           | \$ 8.8         |
|               |                | 19-62(B)                                                                   | For All Services to Premises Not Within the Village       |                |
|               |                | Basic User Billing Charge, per Month                                       |                                                           | \$ 2.9         |
|               |                | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons) |                                                           |                |
|               |                | For Premises Outside of the Village not in Deer Park                       |                                                           |                |
|               |                | For the First 74,810 Gallons                                               |                                                           | \$ 10.0        |
|               |                | For All Consumption Over 74,810 Gallons                                    |                                                           | \$ 11.2        |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u>                                                                            | <u>CLASSIFICATION</u>                                                                                           | <u>CY 2019</u> |
|---------------|----------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------|
| 19            | II             | 19-62(B)(2)                                                                                | For Premises Outside of the Village that are in Deer Park<br>For All Consumption<br>Regular Rate                | \$ 11.2        |
|               |                |                                                                                            | Maintenance/Replacement Surcharge (included in regular rate)                                                    | \$ 1.2         |
|               |                |                                                                                            | For Consumption in Excess of Daily Average Allotment<br>Excess Use Surcharge                                    | \$ 2.0         |
|               |                | 19-62(D)                                                                                   | For Contractor Usage from a Metered Hydrant, Water Consumption Charge, per 1,000 Gallons<br>For All Consumption | \$ 11.2        |
|               |                | 19-63                                                                                      | Standardized Billing Rates (Number of Times the Minimum Usage Billing)<br>Single Family Residential Dwellings   | \$ 2.0         |
|               |                |                                                                                            | Non-Single Family Residential Dwellings                                                                         | \$ 5.0         |
|               |                | 19-63(A)                                                                                   | For All Services to Premises Within the Village<br>Basic User Billing Charge, per Month                         | \$ 2.4         |
|               |                |                                                                                            | Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)<br>Regular Rate                            | \$ 1.3         |
|               |                | 19-63(B)                                                                                   | For All Services to Premises Not Within the Village<br>Basic User Billing Charge, per Month                     | \$ 2.9         |
|               |                |                                                                                            | Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)<br>Regular Rate                            | \$ 3.6         |
|               |                | 19-64                                                                                      | Local Capital Financing (Sewer Separation) Surcharge, per Month                                                 | \$ -           |
|               |                | 19-65                                                                                      | Local Storm Water Drainage Facility Surcharge, per Month                                                        | \$ 1.3         |
|               |                | 19-66                                                                                      | Flood Control Surcharge, per Month                                                                              | \$ 5.0         |
|               |                | <b>CHAPTER 19, Article III - Utility Services, Sewers</b>                                  |                                                                                                                 |                |
| 19            | III            | 19-83                                                                                      | Sewer Connection Fees; All connections<br>Single Family Residences                                              | \$ 12          |
|               |                |                                                                                            | Multiple Family Residence for each family unit                                                                  | \$ 12          |
|               |                |                                                                                            | Business Establishments                                                                                         | \$ 12          |
|               |                | 19-88(2)                                                                                   | Penalties, Not to Exceed                                                                                        | \$ 75          |
|               |                | <b>CHAPTER 19, Article V - Utility Services, Stormwater Discharge</b>                      |                                                                                                                 |                |
| 19            | V              | 19-130                                                                                     | Criminal Penalty<br>Not Less Than                                                                               | \$ 20          |
|               |                |                                                                                            | Not More Than                                                                                                   | \$ 1,00        |
|               |                | <b>CHAPTER 20, Article V - Personal Wireless Telecommunication Services and Facilities</b> |                                                                                                                 |                |
| 20            | V              | 20.93(n)                                                                                   | Application Fee                                                                                                 | \$ 1,00        |
|               |                |                                                                                            | Plus Per Each Location                                                                                          | \$ 50          |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                           | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                   | <u>CY 2019</u> |
|-------------------------------------------------------------------------|----------------|-----------------|-------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>APPENDIX A, Article V - Zoning, Use Districts</b>                    |                |                 |                                                                                                                         |                |
| APP A                                                                   | V              | 5.02(a)(2)      | Official Zoning Map                                                                                                     | \$ 2           |
| <b>APPENDIX A, Article VIII - Zoning, Signage</b>                       |                |                 |                                                                                                                         |                |
| APP A                                                                   | VIII           | 8.01(b)(1)      | Illuminated and Nonilluminated Signs                                                                                    | \$ 5           |
|                                                                         |                |                 | Plus one dollar (\$1) per square foot of gross surface area of the proposed sign                                        |                |
|                                                                         |                |                 | Plan Exam Fee                                                                                                           | \$ 2           |
|                                                                         |                |                 | Inspection and Electrical Fees: as outlined in this Fee Schedule                                                        |                |
|                                                                         |                |                 | Supplement shall be in addition to the fees shown above.                                                                |                |
| <b>APPENDIX A, Article XIII - Zoning, Planned Development Districts</b> |                |                 |                                                                                                                         |                |
| APP A                                                                   | XIII           | 13.04(a)        | Preliminary Review of Planned Development; Plus                                                                         | \$ 2,13        |
|                                                                         |                |                 | Per Acre for the first 5 acres                                                                                          | \$ 3           |
|                                                                         |                |                 | Per Acre for each acre over 5                                                                                           | \$ 2           |
|                                                                         |                | 13.05(g)        | Final Review of Planned Development; Plus                                                                               | \$ 1,06        |
|                                                                         |                |                 | Per Acre for the first 5 acres                                                                                          | \$ 3           |
|                                                                         |                |                 | Per Acre for each acre over 5                                                                                           | \$ 2           |
| <b>APPENDIX A, Article XIV - Zoning, Administration</b>                 |                |                 |                                                                                                                         |                |
| APP A                                                                   | XIV            | 14.09           | Text Amendments                                                                                                         |                |
|                                                                         |                |                 | Residential                                                                                                             | \$ 36          |
|                                                                         |                |                 | Non-Residential                                                                                                         | \$ 71          |
|                                                                         |                |                 | Zoning Map Change                                                                                                       |                |
|                                                                         |                |                 | Less than one acre                                                                                                      | \$ 36          |
|                                                                         |                |                 | One acre or more                                                                                                        | \$ 85          |
|                                                                         |                |                 | Variations                                                                                                              |                |
|                                                                         |                |                 | Single Family (excluding zoning relief applications for Lot Coverage)                                                   | \$ 24          |
|                                                                         |                |                 | Administrative (excluding zoning relief applications for Lot Coverage)                                                  | \$ 12          |
|                                                                         |                |                 | Minor Variation                                                                                                         | \$ 2           |
|                                                                         |                |                 | All Others                                                                                                              | \$ 77          |
| APP A                                                                   | X              | 10.02-10.07(g)  | Residential Lot Coverage applications requiring zoning relief, as a % beyond the maximum % allowed per Zoning District: |                |
|                                                                         |                |                 | Res Lot Coverage up to 14.99% above the maximum % Lot Coverage allowed, per Zoning Dist                                 | \$ 27          |
|                                                                         |                |                 | Res Lot Coverage from 15% to 25% above the maximum % Lot Coverage allowed, per Zoning Dist                              | \$ 50          |
|                                                                         |                |                 | Res Lot Coverage over 25% above the maximum % Lot Coverage allowed, per Zoning Dist                                     | \$ 75          |
| APP A                                                                   | XIV            | 14.09           | Special Use Permits                                                                                                     |                |
|                                                                         |                |                 | Residential Uses                                                                                                        | \$ 36          |
|                                                                         |                |                 | Administrative Special Use                                                                                              | \$ 18          |
|                                                                         |                |                 | Minor Special Use                                                                                                       | \$ 2           |
|                                                                         |                |                 | Special Use Amendments and for non-conforming businesses requiring a Special Use to continue their operations           | \$ 15          |
|                                                                         |                |                 | All Others                                                                                                              | \$ 89          |
|                                                                         |                |                 | Annexation Hearing                                                                                                      | \$ 71          |
|                                                                         |                |                 | Multiple Application Fee for each Additional Application                                                                | \$ 6           |
|                                                                         |                |                 | In addition to the above fees, a document processing fee of                                                             |                |
|                                                                         |                |                 | plus the actual Cook County Recording Fees shall be charged whenever recording is required.                             | \$ 17          |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                                                                         | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                                                                                                                                                                                                                                                                                                                | <u>CY 2019</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>APPENDIX B, Article III - Subdivision, Site Development and Floodplain Regulations, Preliminary Plat</b>                                                           |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                |
| APP B                                                                                                                                                                 | III            | 3.01(a)(4)a     | Preliminary Plat; plus                                                                                                                                                                                                                                                                                                                                                                                               | \$ 17          |
|                                                                                                                                                                       |                |                 | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                | \$ 1           |
|                                                                                                                                                                       |                |                 | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                           | \$ 1           |
|                                                                                                                                                                       |                | 3.01(a)(4)b     | A Plan Review fee (rounded to the nearest dollar) based on one hundred fifty percent (150%) of the rate per hour of the present salary schedule adopted by the Village Council of those Village personnel participating in the review process shall be paid.                                                                                                                                                         |                |
| <b>APPENDIX B, Article IV - Subdivision, Site Development and Floodplain Regulations, Final Plat</b>                                                                  |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                |
| APP B                                                                                                                                                                 | IV             | 4.01(a)(2)a     | Final Plat Fee; plus                                                                                                                                                                                                                                                                                                                                                                                                 | \$ 24          |
|                                                                                                                                                                       |                |                 | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                | \$ 1           |
|                                                                                                                                                                       |                |                 | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                           | \$ 1           |
|                                                                                                                                                                       |                |                 | In addition to the above fees, a document processing fee of                                                                                                                                                                                                                                                                                                                                                          |                |
|                                                                                                                                                                       |                |                 | plus the actual Cook County Recording Fees shall be charged whenever recording is required.                                                                                                                                                                                                                                                                                                                          | \$ 17          |
|                                                                                                                                                                       |                | 4.01(a)(2)b     | Plan review fee, based 1.5% of total land improvements costs (which shall consist of, but not exclusively of curb and gutters, sidewalks, pavements, sanitary sewer system, storm sewer system, water distribution system, stormwater detention facilities, parkway trees, landscaping, street lights, plus soil erosion control measures) as estimated by the design engineer and approved by the Village Engineer. |                |
| <b>APPENDIX B, Article V - Subdivision, Site Development and Floodplain Regulations, Dedication of Park Land and School Sites for Payment of Fees in Lieu Thereof</b> |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                |
| APP B                                                                                                                                                                 | V              | 5.02(a)(1)a     | Contribution of fees in lieu of park and school sites                                                                                                                                                                                                                                                                                                                                                                |                |
|                                                                                                                                                                       |                |                 | The cash contributions in lieu of land shall be based on the "fair market value" of the acres of land in the area improved as specified herein, that otherwise would have been dedicated as park and recreation and school sites.                                                                                                                                                                                    |                |
|                                                                                                                                                                       |                |                 | It has been determined that the "fair market value" per acre of such improved land in and surrounding the village, to be used in calculating the applicable fee in lieu is:                                                                                                                                                                                                                                          | \$ 163,30      |
| <b>APPENDIX B, Article VI - Subdivision, Site Development and Floodplain Regulations, Design Standards</b>                                                            |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                |
| APP B                                                                                                                                                                 | VI             | 6.09(f)(1)      | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                              |                |
|                                                                                                                                                                       |                |                 | Plan Review/@ Gross Site Acre (Minimum \$16)                                                                                                                                                                                                                                                                                                                                                                         |                |
|                                                                                                                                                                       |                | 6.09(f)(2)      | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                              |                |
|                                                                                                                                                                       |                |                 | On-site Inspections                                                                                                                                                                                                                                                                                                                                                                                                  |                |
|                                                                                                                                                                       |                |                 | 0-3 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 6           |
|                                                                                                                                                                       |                |                 | 3-6 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 12          |
|                                                                                                                                                                       |                |                 | 6-8 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 18          |
|                                                                                                                                                                       |                |                 | Over 8 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                        | \$ 24          |
|                                                                                                                                                                       |                | 6.09(f)(3)      | Filing Fee                                                                                                                                                                                                                                                                                                                                                                                                           | \$ 8           |



**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                          | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                              | <u>CY 2019</u> |
|------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------------------------------------------------|----------------|
| <b>APPENDIX B, Article VIII - Subdivision, Site Development and Floodplain Regulations, Required Land Improvements</b> |                |                 |                                                    |                |
| APP B                                                                                                                  | VIII           | 8.08(a)(1)      | Exemption from Live Detention                      |                |
|                                                                                                                        |                |                 | Per Square Foot of Total Land Area to be Developed | \$ 0.2         |
| <b>General Fees, Provided for Administratively</b>                                                                     |                |                 |                                                    |                |
|                                                                                                                        |                | Police          | Fingerprinting Fees                                |                |
|                                                                                                                        |                |                 | Residents/Employees                                | \$ 1           |
|                                                                                                                        |                |                 | Non-Residents                                      | \$ 4           |
|                                                                                                                        |                |                 | Concealed Carry Processing Fees                    |                |
|                                                                                                                        |                |                 | Retired Officers                                   | \$ 4           |
|                                                                                                                        |                | Public Works    | Mulch Delivery, per Cubic Yard                     |                |
|                                                                                                                        |                |                 | Residential                                        | \$ 1           |
|                                                                                                                        |                |                 | Commercial                                         | \$ 2           |

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                          | Invoice Description                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-------------------------------------------------------------------------|------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Sub-Department 52-42 Public Works,Fleet Services                        |                                                |        |             |              |            |            |               |              |                    |
| Vendor 2385 - A & A Body Shop, Inc.                                     |                                                |        |             |              |            |            |               |              |                    |
| 2596                                                                    | Repairs - C-362                                | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 11,034.            |
| Vendor 2385 - A & A Body Shop, Inc. Totals                              |                                                |        |             |              |            | Invoices   | 1             |              | \$11,034.          |
| Vendor 4833 - ACIA PG Auto LLC dba Grossinger Chevrolet Palatine        |                                                |        |             |              |            |            |               |              |                    |
| 100460                                                                  | Parts - PT-207                                 | Open   |             | 11/05/2018   | 12/31/2018 | 12/31/2018 |               |              | 114.               |
| Vendor 4833 - ACIA PG Auto LLC dba Grossinger Chevrolet Palatine Totals |                                                |        |             |              |            | Invoices   | 1             |              | \$114.             |
| Vendor 4516 - Advance Auto Parts                                        |                                                |        |             |              |            |            |               |              |                    |
| 4051836126127                                                           | Parts - T-447                                  | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 7.                 |
| 4051836126129                                                           | Parts - T-375                                  | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 95.                |
| 4051836126130                                                           | Parts - STOCK                                  | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 11.                |
| 4051836126161                                                           | Parts - C-359                                  | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 38.                |
| 4051836235153                                                           | Parts - T-360                                  | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 40.                |
| 4051836235159                                                           | Parts - T-360                                  | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 18.                |
| 4051836235160                                                           | Parts - C-359                                  | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 21.                |
| Vendor 4516 - Advance Auto Parts Totals                                 |                                                |        |             |              |            | Invoices   | 7             |              | \$233.             |
| Vendor 3030 - Advanced Automation & Control                             |                                                |        |             |              |            |            |               |              |                    |
| 18-2980                                                                 | SCADA Troubleshooting                          | Open   |             | 12/26/2018   | 01/25/2019 | 12/18/2018 |               |              | 2,310.             |
| Vendor 3030 - Advanced Automation & Control Totals                      |                                                |        |             |              |            | Invoices   | 1             |              | \$2,310.           |
| Vendor 2046 - Advanced Public Safety                                    |                                                |        |             |              |            |            |               |              |                    |
| 223516                                                                  | Epson TM-U590 Ribbons - Squad Car Printers     | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 75.                |
| Vendor 2046 - Advanced Public Safety Totals                             |                                                |        |             |              |            | Invoices   | 1             |              | \$75.              |
| Vendor 4746 - Advanced Tree Care                                        |                                                |        |             |              |            |            |               |              |                    |
| 2797                                                                    | 2018 Parkway Tree Trimming Program             | Open   |             | 01/04/2019   | 02/03/2019 | 12/31/2018 |               |              | 11,269.            |
| Vendor 4746 - Advanced Tree Care Totals                                 |                                                |        |             |              |            | Invoices   | 1             |              | \$11,269.          |
| Vendor 1437 - Ahlgrim Family Funeral Services                           |                                                |        |             |              |            |            |               |              |                    |
| 2018-00001420                                                           | Body Transer to CC Medical Examiner (18-17320) | Open   |             | 12/18/2018   | 01/17/2019 | 12/31/2018 |               |              | 250.               |
| Vendor 1437 - Ahlgrim Family Funeral Services Totals                    |                                                |        |             |              |            | Invoices   | 1             |              | \$250.             |
| Vendor 1759 - Air One Equipment, Inc.                                   |                                                |        |             |              |            |            |               |              |                    |
| 137037                                                                  | Kappler Level                                  | Open   |             | 10/17/2018   | 11/16/2018 | 12/31/2018 |               |              | 252.               |
| 139372                                                                  | Streamlights                                   | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 661.               |
| 139631                                                                  | Forged Pro-Bar                                 | Open   |             | 01/04/2019   | 02/03/2019 | 01/07/2019 |               |              | 189.               |
| 139632                                                                  | Pickhead Axe & Sledgehammer                    | Open   |             | 01/04/2019   | 02/03/2019 | 01/07/2019 |               |              | 268.               |
| Vendor 1759 - Air One Equipment, Inc. Totals                            |                                                |        |             |              |            | Invoices   | 4             |              | \$1,371.           |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                       | Invoice Description                                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------------------------|----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 2213 - Al Piemontes Arlington Hts Ford<br>853710              | Parts - T-375                                                  | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 373.               |
| Vendor 2213 - Al Piemontes Arlington Hts Ford Totals                 |                                                                |        |             |              |            | Invoices   | 1             |              | \$373.             |
| Vendor 3060 - Allegra Print & Imaging<br>90663                       | #10 Window Envelopes                                           | Open   |             | 01/03/2019   | 02/03/2019 | 01/04/2019 |               |              | 166.               |
| Vendor 3060 - Allegra Print & Imaging Totals                         |                                                                |        |             |              |            | Invoices   | 1             |              | \$166.             |
| Vendor 2059 - Altec Industries Inc<br>50337273                       | Repairs to New Aerial Truck Boom - T-461                       | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 2,262.             |
| Vendor 2059 - Altec Industries Inc Totals                            |                                                                |        |             |              |            | Invoices   | 1             |              | \$2,262.           |
| Vendor 2491 - Anderson Pest Solutions<br>4979993                     | Pest Control Services-Fire Station 85                          | Open   |             | 11/01/2018   | 01/15/2019 | 12/31/2018 |               |              | 37.                |
| Vendor 2491 - Anderson Pest Solutions Totals                         |                                                                |        |             |              |            | Invoices   | 1             |              | \$37.              |
| Vendor 2540 - Associated Technical Service Ltd<br>30906              | Leak Detection Services                                        | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 670.               |
| Vendor 2540 - Associated Technical Service Ltd Totals                |                                                                |        |             |              |            | Invoices   | 1             |              | \$670.             |
| Vendor 4059 - Association of Licensed Architects<br>Spila ALA2019    | Spila membership renewal ALA 2019                              | Open   |             | 01/15/2019   | 01/15/2019 | 01/15/2019 |               |              | 235.               |
| Vendor 4059 - Association of Licensed Architects Totals              |                                                                |        |             |              |            | Invoices   | 1             |              | \$235.             |
| Vendor 4523 - Barry Services LLC<br>D7416                            | Fitness Equip. Repair                                          | Open   |             | 12/31/2018   | 01/10/2019 | 12/31/2018 |               |              | 125.               |
| Vendor 4523 - Barry Services LLC Totals                              |                                                                |        |             |              |            | Invoices   | 1             |              | \$125.             |
| Vendor 4583 - Benistar/Hartford - 6795<br>01012019                   | 2019 - Retiree Health Insurance Coverage (Jan 2019 - Benistar) | Open   |             | 01/01/2019   | 01/15/2019 | 01/09/2019 |               |              | 7,817.             |
| Vendor 4583 - Benistar/Hartford - 6795 Totals                        |                                                                |        |             |              |            | Invoices   | 1             |              | \$7,817.           |
| Vendor 1357 - Bio-Tron, Inc.<br>38775                                | Zoll Monitor Mount/Bracket                                     | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 750.               |
| Vendor 1357 - Bio-Tron, Inc. Totals                                  |                                                                |        |             |              |            | Invoices   | 1             |              | \$750.             |
| Vendor 1660 - Blue Cross Blue Shield Of Illinois<br>96560010009 1218 | 2018 Health Insurance Premiums                                 | Open   |             | 01/03/2019   | 01/26/2019 | 12/31/2018 |               |              | 574,833.           |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                  | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount    |
|-----------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|-----------------------|
| Vendor <b>1660 - Blue Cross Blue Shield Of Illinois</b>         |                                                                  |        |             |              |            |            |               |              |                       |
| 965600100091218A                                                | Stop Loss Credit                                                 | Open   |             | 01/03/2019   | 01/26/2019 | 12/31/2018 |               |              | (48,084.6             |
| Vendor <b>1660 - Blue Cross Blue Shield Of Illinois Totals</b>  |                                                                  |        |             |              |            |            |               |              | Invoices 2 \$526,748. |
| Vendor <b>1722 - Bollinger Lach &amp; Associates Inc</b>        |                                                                  |        |             |              |            |            |               |              |                       |
| 19420                                                           | 2018 Wilson Street Improvements Project Construction Engineering | Open   |             | 11/30/2018   | 01/08/2019 | 12/31/2018 |               |              | 1,105.                |
| Vendor <b>1722 - Bollinger Lach &amp; Associates Inc Totals</b> |                                                                  |        |             |              |            |            |               |              | Invoices 1 \$1,105.   |
| Vendor <b>1857 - Brian Edward Landscaping Inc</b>               |                                                                  |        |             |              |            |            |               |              |                       |
| 23545                                                           | 2018 Bridgeview West and Peregrine Lakes Snow and Ice Control    | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 320.                  |
| 23546                                                           | 2018 Snow and Ice Control Services-Police HQ                     | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 145.                  |
| 23547                                                           | 2018 Snow and Ice Control Service-Train Station & Gateway Center | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 994.                  |
| 23548                                                           | 2018 Snow and Ice Control Services-Downtown Palatine             | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 196.                  |
| Vendor <b>1857 - Brian Edward Landscaping Inc Totals</b>        |                                                                  |        |             |              |            |            |               |              | Invoices 4 \$1,655.   |
| Vendor <b>3403 - Call One</b>                                   |                                                                  |        |             |              |            |            |               |              |                       |
| 2019-00000034                                                   | Landline Phone Service                                           | Open   |             | 01/15/2019   | 02/01/2019 | 01/10/2019 |               |              | 1,499.                |
| Vendor <b>3403 - Call One Totals</b>                            |                                                                  |        |             |              |            |            |               |              | Invoices 1 \$1,499.   |
| Vendor <b>3725 - Cambridge Computer Services Inc</b>            |                                                                  |        |             |              |            |            |               |              |                       |
| 71224                                                           | Switch for Train Station                                         | Open   |             | 12/27/2018   | 01/26/2019 | 12/28/2018 |               |              | 2,113.                |
| 71240                                                           | Replacement array                                                | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 2,801.                |
| Vendor <b>3725 - Cambridge Computer Services Inc Totals</b>     |                                                                  |        |             |              |            |            |               |              | Invoices 2 \$4,914.   |
| Vendor <b>2774 - Cargill Inc-Salt Division</b>                  |                                                                  |        |             |              |            |            |               |              |                       |
| 2904497319                                                      | 2018 Rock Salt                                                   | Open   |             | 12/20/2018   | 01/19/2019 | 12/31/2018 |               |              | 7,648.                |
| 2904499817                                                      | 2018 Rock Salt                                                   | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 3,098.                |
| 2904500632                                                      | 2018 Rock Salt                                                   | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 13,599.               |
| 2904504082                                                      | 2018 Rock Salt                                                   | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 11,927.               |
| 2904505557                                                      | 2018 Rock Salt                                                   | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 6,105.                |
| 2904511222                                                      | 2018 Rock Salt                                                   | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 7,621.                |
| Vendor <b>2774 - Cargill Inc-Salt Division Totals</b>           |                                                                  |        |             |              |            |            |               |              | Invoices 6 \$50,001.  |
| Vendor <b>2650 - Case Lots</b>                                  |                                                                  |        |             |              |            |            |               |              |                       |
| 006338                                                          | Custodial Supplies-605                                           | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 740.                  |

Attachment: Warrant #2 (2019-2 : Warrant # 2)





Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                    | Invoice Description                                         | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-------------------------------------------------------------------|-------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2650 - Case Lots</b>                                    |                                                             |        |             |              |            |            |               |              |                    |
| 006341                                                            | Custodial Supplies-100                                      | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 375.               |
| Vendor <b>2650 - Case Lots</b> Totals                             |                                                             |        |             |              |            | Invoices   | 2             |              | \$1,115.           |
| Vendor <b>2732 - CDW Government Inc</b>                           |                                                             |        |             |              |            |            |               |              |                    |
| QLS3600                                                           | IPad Cases and Screen Protector for Health                  | Open   |             | 12/20/2018   | 01/19/2019 | 12/31/2018 |               |              | 138.               |
| QMY2545                                                           | Cable for Station Alerting                                  | Open   |             | 12/28/2018   | 01/27/2019 | 01/10/2019 |               |              | 110.               |
| Vendor <b>2732 - CDW Government Inc</b> Totals                    |                                                             |        |             |              |            | Invoices   | 2             |              | \$248.             |
| Vendor <b>3050 - Cintas #22</b>                                   |                                                             |        |             |              |            |            |               |              |                    |
| 022714049                                                         | Uniform Cleaning                                            | Open   |             | 12/07/2018   | 01/06/2019 | 12/31/2018 |               |              | 148.               |
| 022716503                                                         | Uniform Cleaning                                            | Open   |             | 12/14/2018   | 01/13/2019 | 12/31/2018 |               |              | 148.               |
| 022719163                                                         | Uniform Cleaning                                            | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 166.               |
| 022721829                                                         | Uniform Cleaning                                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 174.               |
| Vendor <b>3050 - Cintas #22</b> Totals                            |                                                             |        |             |              |            | Invoices   | 4             |              | \$636.             |
| Vendor <b>1762 - City Of Rolling Meadows</b>                      |                                                             |        |             |              |            |            |               |              |                    |
| 20180330                                                          | Station Operation and Maintenance                           | Open   |             | 12/28/2018   | 01/27/2019 | 12/18/2018 |               |              | 928.               |
| Vendor <b>1762 - City Of Rolling Meadows</b> Totals               |                                                             |        |             |              |            | Invoices   | 1             |              | \$928.             |
| Vendor <b>4568 - CivicPlus</b>                                    |                                                             |        |             |              |            |            |               |              |                    |
| 180678                                                            | CivicPlus Annual Maintenance                                | Open   |             | 01/01/2019   | 01/31/2019 | 01/08/2019 |               |              | 18,858.            |
| Vendor <b>4568 - CivicPlus</b> Totals                             |                                                             |        |             |              |            | Invoices   | 1             |              | \$18,858.          |
| Vendor <b>4199 - Clark Baird Smith LLP</b>                        |                                                             |        |             |              |            |            |               |              |                    |
| 10771                                                             | 2018 Legal Expenses - December 2018 (Clark Baird Smith LLP) | Open   |             | 12/31/2018   | 12/31/2018 | 12/31/2018 |               |              | 5,068.             |
| Vendor <b>4199 - Clark Baird Smith LLP</b> Totals                 |                                                             |        |             |              |            | Invoices   | 1             |              | \$5,068.           |
| Vendor <b>3033 - Comcast Cable</b>                                |                                                             |        |             |              |            |            |               |              |                    |
| FD 83 1-19                                                        | Backup Internet Connections                                 | Open   |             | 12/24/2018   | 01/21/2019 | 01/08/2019 |               |              | 84.                |
| CC 1-19                                                           | Backup Internet Connections                                 | Open   |             | 12/25/2018   | 01/22/2019 | 01/08/2019 |               |              | 29.                |
| PW 1-19                                                           | Backup Internet Connections                                 | Open   |             | 01/02/2019   | 01/30/2019 | 01/10/2019 |               |              | 226.               |
| PD19-JAN                                                          | Monthly Cable TV Fees (January)                             | Open   |             | 01/04/2019   | 02/01/2019 | 01/14/2019 |               |              | 18.                |
| Vendor <b>3033 - Comcast Cable</b> Totals                         |                                                             |        |             |              |            | Invoices   | 4             |              | \$359.             |
| Vendor <b>2364 - Comm Consolidated School District #15</b>        |                                                             |        |             |              |            |            |               |              |                    |
| 4th Qtr 2018                                                      | Impact Fees                                                 | Open   |             | 01/03/2019   | 01/03/2019 | 01/03/2019 |               |              | 663.               |
| Vendor <b>2364 - Comm Consolidated School District #15</b> Totals |                                                             |        |             |              |            | Invoices   | 1             |              | \$663.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                         | Invoice Description                                        | Status | Held Reason                                                   | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------|------------------------------------------------------------|--------|---------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3810 - Conrad Polygraph Inc</b>              |                                                            |        |                                                               |              |            |            |               |              |                    |
| 3216                                                   | 2018 Fire & Police Commission - PD Polygraph Exam, CVicari | Open   |                                                               | 12/29/2018   | 12/29/2018 | 12/31/2018 |               |              | 160.               |
|                                                        |                                                            |        | Vendor <b>3810 - Conrad Polygraph Inc Totals</b>              |              |            | Invoices   | 1             |              | \$160.             |
| Vendor <b>1460 - Critical Reach</b>                    |                                                            |        |                                                               |              |            |            |               |              |                    |
| 19-391                                                 | Annual Fee - Critical Reach APBnet LE Bulletin Service     | Open   |                                                               | 12/07/2018   | 01/06/2019 | 01/14/2019 |               |              | 685.               |
|                                                        |                                                            |        | Vendor <b>1460 - Critical Reach Totals</b>                    |              |            | Invoices   | 1             |              | \$685.             |
| Vendor <b>4821 - Custom Data Processing, Inc</b>       |                                                            |        |                                                               |              |            |            |               |              |                    |
| 99631                                                  | Env Health Software                                        | Open   |                                                               | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 18,600.            |
|                                                        |                                                            |        | Vendor <b>4821 - Custom Data Processing, Inc Totals</b>       |              |            | Invoices   | 1             |              | \$18,600.          |
| Vendor <b>1929 - Delta Sonic Car Wash Systems</b>      |                                                            |        |                                                               |              |            |            |               |              |                    |
| 9835055                                                | Car Wash - December                                        | Open   |                                                               | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 81.                |
|                                                        |                                                            |        | Vendor <b>1929 - Delta Sonic Car Wash Systems Totals</b>      |              |            | Invoices   | 1             |              | \$81.              |
| Vendor <b>1743 - Digital Home Technologies</b>         |                                                            |        |                                                               |              |            |            |               |              |                    |
| 15509                                                  | Station Speakers                                           | Open   |                                                               | 10/12/2018   | 11/11/2018 | 12/31/2018 |               |              | 680.               |
|                                                        |                                                            |        | Vendor <b>1743 - Digital Home Technologies Totals</b>         |              |            | Invoices   | 1             |              | \$680.             |
| Vendor <b>2828 - Director Of Illinois State Police</b> |                                                            |        |                                                               |              |            |            |               |              |                    |
| 35029                                                  | Asset Forfeiture / Rpt # Seizure #'s: 18-16944             | Open   |                                                               | 01/15/2019   | 01/16/2019 | 01/21/2019 |               |              | 230.               |
|                                                        |                                                            |        | Vendor <b>2828 - Director Of Illinois State Police Totals</b> |              |            | Invoices   | 1             |              | \$230.             |
| Vendor <b>1953 - FBI-LEEDA</b>                         |                                                            |        |                                                               |              |            |            |               |              |                    |
| 200024720                                              | Supervisor Leadership Institute (Morris)                   | Open   |                                                               | 01/02/2019   | 01/21/2019 | 01/14/2019 |               |              | 695.               |
|                                                        |                                                            |        | Vendor <b>1953 - FBI-LEEDA Totals</b>                         |              |            | Invoices   | 1             |              | \$695.             |
| Vendor <b>3182 - Chad D Felde</b>                      |                                                            |        |                                                               |              |            |            |               |              |                    |
| 2019-00000041                                          | Airfare to Houston - Transportation Symposium              | Open   |                                                               | 01/08/2019   | 02/04/2019 | 01/15/2019 |               |              | 293.               |
|                                                        |                                                            |        | Vendor <b>3182 - Chad D Felde Totals</b>                      |              |            | Invoices   | 1             |              | \$293.             |
| Vendor <b>2102 - Fire Service Inc</b>                  |                                                            |        |                                                               |              |            |            |               |              |                    |
| 16351                                                  | Parts - T-353                                              | Open   |                                                               | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 340.               |
|                                                        |                                                            |        | Vendor <b>2102 - Fire Service Inc Totals</b>                  |              |            | Invoices   | 1             |              | \$340.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                                 | Invoice Description                                             | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4596 - Four Winds Interactive LLC</b><br>SIN181387                   | annual maintenance                                              | Open   |             | 11/30/2018   | 12/30/2018 | 01/16/2019 |               |              | 4,051.             |
| Vendor <b>4596 - Four Winds Interactive LLC</b> Totals                         |                                                                 |        |             |              |            | Invoices   | 1             |              | \$4,051.           |
| Vendor <b>3895 - Garland / DBS Inc</b><br>42785228836                          | Combined Service Facility and Fire Station 85 Roof Replacements | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 173,240.           |
| Vendor <b>3895 - Garland / DBS Inc</b> Totals                                  |                                                                 |        |             |              |            | Invoices   | 1             |              | \$173,240.         |
| Vendor <b>3196 - Diane L Gartner</b><br>DG clothing reim                       | Clothing reimbursement                                          | Open   |             | 12/19/2018   | 01/15/2019 | 12/31/2018 |               |              | 30.                |
| Vendor <b>3196 - Diane L Gartner</b> Totals                                    |                                                                 |        |             |              |            | Invoices   | 1             |              | \$30.              |
| Vendor <b>4469 - Gerardi Sewer &amp; Water Co</b><br>#2                        | 2018 Drainage Improvements Project                              | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 35,702.            |
| Vendor <b>4469 - Gerardi Sewer &amp; Water Co</b> Totals                       |                                                                 |        |             |              |            | Invoices   | 1             |              | \$35,702.          |
| Vendor <b>4753 - Granicus Llc</b><br>107546                                    | Civic Streaming & Agenda & Minutes Renewal                      | Open   |             | 01/01/2019   | 01/31/2019 | 01/08/2019 |               |              | 1,540.             |
| Vendor <b>4753 - Granicus Llc</b> Totals                                       |                                                                 |        |             |              |            | Invoices   | 1             |              | \$1,540.           |
| Vendor <b>4626 - Greater Cook County Captains Association</b><br>2019-00000038 | 2019 Membership Renewal x 4                                     | Open   |             | 01/01/2019   | 01/16/2019 | 01/14/2019 |               |              | 120.               |
| Vendor <b>4626 - Greater Cook County Captains Association</b> Totals           |                                                                 |        |             |              |            | Invoices   | 1             |              | \$120.             |
| Vendor <b>3632 - Greetis Associates Structural Engineers, P.C.</b><br>190101   | Services for 12/1/18-12/31/18 for 21 W Railroad                 | Open   |             | 01/03/2019   | 02/02/2019 | 12/31/2018 |               |              | 100.               |
| 190102                                                                         | Svcs 12/1/18-12/31/18-1400 W Algonquin Rd                       | Open   |             | 01/03/2019   | 02/02/2019 | 12/31/2018 |               |              | 400.               |
| Vendor <b>3632 - Greetis Associates Structural Engineers, P.C.</b> Totals      |                                                                 |        |             |              |            | Invoices   | 2             |              | \$500.             |
| Vendor <b>2942 - Hd Supply Facilities Maintenance</b><br>9168799065            | Ice Melt                                                        | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 1,108.             |
| Vendor <b>2942 - Hd Supply Facilities Maintenance</b> Totals                   |                                                                 |        |             |              |            | Invoices   | 1             |              | \$1,108.           |
| Vendor <b>4253 - Holiday Radiance Lights Llc</b><br>867                        | Incandescent Red Lights                                         | Open   |             | 01/02/2019   | 02/01/2019 | 01/14/2019 |               |              | 800.               |
| Vendor <b>4253 - Holiday Radiance Lights Llc</b> Totals                        |                                                                 |        |             |              |            | Invoices   | 1             |              | \$800.             |
| Vendor <b>2917 - Home Depot Credit Services</b><br>5972722                     | Mailboxes                                                       | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 948.               |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                               | Invoice Description                                        | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------------------------|------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2917 - Home Depot Credit Services</b>                              |                                                            |        |             |              |            |            |               |              |                    |
| 7014942                                                                      | Adjustable Wrench and Screwdriver Set                      | Open   |             | 12/27/2018   | 01/26/2019 | 12/26/2018 |               |              | 263.               |
| 7014963                                                                      | Washers and Threaded Rods                                  | Open   |             | 12/27/2018   | 01/26/2019 | 12/14/2018 |               |              | 9.                 |
| 7023674                                                                      | Station Supplies                                           | Open   |             | 12/27/2018   | 01/26/2019 | 12/27/2018 |               |              | 406.               |
| 6015070                                                                      | Station Supplies                                           | Open   |             | 12/28/2018   | 01/27/2019 | 12/28/2018 |               |              | 419.               |
| 6015078                                                                      | Station Supplies                                           | Open   |             | 12/28/2018   | 01/27/2019 | 12/28/2018 |               |              | 430.               |
| 6023751                                                                      | Supplies-PVC, Epoxy, & Coupling                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 168.               |
| 3010021                                                                      | Makita Cordless Combo Kit                                  | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 536.               |
| 1010197                                                                      | Mailbox Screws                                             | Open   |             | 01/02/2019   | 02/01/2019 | 01/15/2019 |               |              | 21.                |
| 0010300                                                                      | Mailbox Post Wood                                          | Open   |             | 01/03/2019   | 02/02/2019 | 01/15/2019 |               |              | 185.               |
| 9024535                                                                      | station 85 supplies                                        | Open   |             | 01/04/2019   | 02/03/2019 | 01/07/2019 |               |              | 35.                |
| 9072447                                                                      | Station 84 Supplies                                        | Open   |             | 01/04/2019   | 02/03/2019 | 01/09/2019 |               |              | 13.                |
| 8010475                                                                      | Station 82 Supplies                                        | Open   |             | 01/05/2019   | 02/04/2019 | 01/07/2019 |               |              | 129.               |
| 2020371                                                                      | Station 82 Supplies                                        | Open   |             | 01/11/2019   | 01/31/2019 | 01/10/2019 |               |              | 90.                |
| Vendor <b>2917 - Home Depot Credit Services</b> Totals                       |                                                            |        |             |              |            | Invoices   | 14            |              | \$3,660.           |
| Vendor <b>3037 - IACE</b>                                                    |                                                            |        |             |              |            |            |               |              |                    |
| 2019 IACE                                                                    | 2019 IACE membership renewal                               | Open   |             | 01/15/2019   | 01/15/2019 | 01/15/2019 |               |              | 280.               |
| Vendor <b>3037 - IACE</b> Totals                                             |                                                            |        |             |              |            | Invoices   | 1             |              | \$280.             |
| Vendor <b>2990 - ICC</b>                                                     |                                                            |        |             |              |            |            |               |              |                    |
| 3214967                                                                      | 2019 Governmental Membership Dues                          | Open   |             | 12/04/2019   | 01/15/2019 | 01/15/2019 |               |              | 240.               |
| Vendor <b>2990 - ICC</b> Totals                                              |                                                            |        |             |              |            | Invoices   | 1             |              | \$240.             |
| Vendor <b>2076 - ID Networks</b>                                             |                                                            |        |             |              |            |            |               |              |                    |
| 274265                                                                       | Annual Service Maintenance Fee - Records Management System | Open   |             | 01/01/2019   | 01/11/2019 | 01/14/2019 |               |              | 10,497.            |
| Vendor <b>2076 - ID Networks</b> Totals                                      |                                                            |        |             |              |            | Invoices   | 1             |              | \$10,497.          |
| Vendor <b>2790 - IEHA</b>                                                    |                                                            |        |             |              |            |            |               |              |                    |
| 2019IEHA                                                                     | 2019 IEHA membership renewal                               | Open   |             | 01/15/2019   | 01/15/2019 | 01/15/2019 |               |              | 275.               |
| Vendor <b>2790 - IEHA</b> Totals                                             |                                                            |        |             |              |            | Invoices   | 1             |              | \$275.             |
| Vendor <b>4591 - IL Department of Innovation &amp; Technology</b>            |                                                            |        |             |              |            |            |               |              |                    |
| T1912819                                                                     | Custom Bandwidth                                           | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 240.               |
| Vendor <b>4591 - IL Department of Innovation &amp; Technology</b> Totals     |                                                            |        |             |              |            | Invoices   | 1             |              | \$240.             |
| Vendor <b>3913 - IL State Police-Public Safety Shared Svcs Center</b>        |                                                            |        |             |              |            |            |               |              |                    |
| 2019-00000030                                                                | Sex Offender Registration Fees - Registration Fund         | Open   |             | 01/09/2019   | 01/21/2019 | 12/31/2018 |               |              | 240.               |
| Vendor <b>3913 - IL State Police-Public Safety Shared Svcs Center</b> Totals |                                                            |        |             |              |            | Invoices   | 1             |              | \$240.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)





Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                                 | Invoice Description                                    | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------------------------|--------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3914 - Illinois Office of the Attorney General</b>                   |                                                        |        |             |              |            |            |               |              |                    |
| 2019-00000031                                                                  | Sex Offender Registration Fees - Training & Education  | Open   |             | 01/09/2019   | 01/21/2019 | 12/31/2018 |               |              | 240.               |
| Vendor <b>3914 - Illinois Office of the Attorney General</b> Totals            |                                                        |        |             |              |            |            | Invoices      | 1            | \$240.             |
| Vendor <b>3647 - Illinois SAR Council</b>                                      |                                                        |        |             |              |            |            |               |              |                    |
| 19-52                                                                          | Membership Dues                                        | Open   |             | 01/01/2019   | 01/31/2019 | 01/02/2019 |               |              | 50.                |
| Vendor <b>3647 - Illinois SAR Council</b> Totals                               |                                                        |        |             |              |            |            | Invoices      | 1            | \$50.              |
| Vendor <b>2822 - Illinois Secretary Of State</b>                               |                                                        |        |             |              |            |            |               |              |                    |
| PWVM C-374 2018                                                                | Vehicle Title Transfer and License Plates C-374        | Open   |             | 12/18/2018   | 01/17/2019 | 12/31/2018 |               |              | 196.               |
| Vendor <b>2822 - Illinois Secretary Of State</b> Totals                        |                                                        |        |             |              |            |            | Invoices      | 1            | \$196.             |
| Vendor <b>4521 - Imagetec LP</b>                                               |                                                        |        |             |              |            |            |               |              |                    |
| 547880                                                                         | Copier Usage                                           | Open   |             | 12/26/2018   | 01/25/2019 | 12/28/2018 |               |              | 878.               |
| Vendor <b>4521 - Imagetec LP</b> Totals                                        |                                                        |        |             |              |            |            | Invoices      | 1            | \$878.             |
| Vendor <b>2152 - International Foundation of Employee Benefit Plans</b>        |                                                        |        |             |              |            |            |               |              |                    |
| INV-501218-C8H4G                                                               | Jan-Dec 2019 Membership for Monika Pandya              | Open   |             | 09/24/2018   | 01/15/2019 | 01/07/2019 |               |              | 325.               |
| Vendor <b>2152 - International Foundation of Employee Benefit Plans</b> Totals |                                                        |        |             |              |            |            | Invoices      | 1            | \$325.             |
| Vendor <b>2677 - IPELRA</b>                                                    |                                                        |        |             |              |            |            |               |              |                    |
| 2019-00000002                                                                  | Employment Law Seminar (Gratziana, Mackeben, McKillop) | Open   |             | 01/01/2019   | 01/31/2019 | 01/02/2019 |               |              | 585.               |
| Vendor <b>2677 - IPELRA</b> Totals                                             |                                                        |        |             |              |            |            | Invoices      | 1            | \$585.             |
| Vendor <b>4165 - J.M.L. Overhead Door Inc</b>                                  |                                                        |        |             |              |            |            |               |              |                    |
| 2189                                                                           | PD Garage Door Maintenance                             | Open   |             | 12/27/2018   | 01/06/2019 | 12/31/2018 |               |              | 850.               |
| 2193                                                                           | Overhead Door Repair                                   | Open   |             | 01/01/2019   | 01/31/2019 | 01/10/2019 |               |              | 850.               |
| Vendor <b>4165 - J.M.L. Overhead Door Inc</b> Totals                           |                                                        |        |             |              |            |            | Invoices      | 2            | \$1,700.           |
| Vendor <b>2992 - James Messineo</b>                                            |                                                        |        |             |              |            |            |               |              |                    |
| January 4, 2019                                                                | DECEMBER 2018 LAW JUDGE                                | Open   |             | 01/04/2019   | 01/23/2019 | 12/31/2018 |               |              | 2,325.             |
| Vendor <b>2992 - James Messineo</b> Totals                                     |                                                        |        |             |              |            |            | Invoices      | 1            | \$2,325.           |
| Vendor <b>2695 - JG Uniforms Inc</b>                                           |                                                        |        |             |              |            |            |               |              |                    |
| 47787                                                                          | Exterior Vest Carriers & Misc Uniform Items (Dibble)   | Open   |             | 12/22/2018   | 01/21/2019 | 12/31/2018 |               |              | 153.               |
| 47790                                                                          | Exterior Vest Carriers & Misc Uniform Items (Hannan)   | Open   |             | 12/22/2018   | 01/21/2019 | 12/31/2018 |               |              | 52.                |
| 47791                                                                          | Exterior Vest Carriers & Misc Uniform Items (Furlan)   | Open   |             | 12/22/2018   | 01/21/2019 | 12/31/2018 |               |              | 91.                |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                      | Invoice Description                                  | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------------|------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2695 - JG Uniforms Inc</b>                                |                                                      |        |             |              |            |            |               |              |                    |
| 47792                                                               | Exterior Vest Carriers & Misc Uniform Items (Suarez) | Open   |             | 12/22/2018   | 01/21/2019 | 12/31/2018 |               |              | 336.               |
| Vendor <b>2695 - JG Uniforms Inc</b> Totals                         |                                                      |        |             |              |            | Invoices   | 4             |              | \$633.             |
| Vendor <b>3631 - Johnson Controls Security Solutions LLC</b>        |                                                      |        |             |              |            |            |               |              |                    |
| 31466506                                                            | Alarm Monitoring-595 N Hicks Rd- 12/1/18-2/28/19     | Open   |             | 11/10/2018   | 12/01/2018 | 01/08/2019 |               |              | 101.               |
| 31466535                                                            | Alarm Monitoring-200 E Wood St 12/1/18-2/28/19       | Open   |             | 11/10/2018   | 12/01/2018 | 01/08/2019 |               |              | 90.                |
| 31643403                                                            | Alarm Monitoring-987 E Palatine Rd 1/1/19-3/31/19    | Open   |             | 12/15/2018   | 01/01/2019 | 01/08/2019 |               |              | 61.                |
| 31643431                                                            | Alarm Monitoring-251 W Colfax St 1/1/19-3/31/19      | Open   |             | 12/15/2018   | 01/01/2019 | 01/08/2019 |               |              | 57.                |
| 31643465                                                            | Alarm Monitoring-135 W Michigan 1/1/19-3/31/19       | Open   |             | 12/15/2018   | 01/01/2019 | 01/08/2019 |               |              | 57.                |
| 31643466                                                            | Alarm Monitoring-150 W Wilson St 1/1/19-3/31/19      | Open   |             | 12/15/2018   | 01/01/2019 | 01/08/2019 |               |              | 57.                |
| Vendor <b>3631 - Johnson Controls Security Solutions LLC</b> Totals |                                                      |        |             |              |            | Invoices   | 6             |              | \$423.             |
| Vendor <b>4227 - Sanyokta Kapur</b>                                 |                                                      |        |             |              |            |            |               |              |                    |
| SK Home depot                                                       | Tape measurer reimbursement                          | Open   |             | 01/19/2019   | 01/15/2019 | 12/31/2018 |               |              | 15.                |
| Vendor <b>4227 - Sanyokta Kapur</b> Totals                          |                                                      |        |             |              |            | Invoices   | 1             |              | \$15.              |
| Vendor <b>3754 - KC's Car Wash Llc</b>                              |                                                      |        |             |              |            |            |               |              |                    |
| PWVMKC010219                                                        | Car Wash - December                                  | Open   |             | 01/02/2019   | 02/01/2019 | 12/31/2018 |               |              | 235.               |
| Vendor <b>3754 - KC's Car Wash Llc</b> Totals                       |                                                      |        |             |              |            | Invoices   | 1             |              | \$235.             |
| Vendor <b>4282 - Edward F Kemper</b>                                |                                                      |        |             |              |            |            |               |              |                    |
| 2019-00000001                                                       | Streamlight Bank Charger                             | Open   |             | 01/02/2019   | 01/02/2019 | 01/02/2019 |               |              | 245.               |
| Vendor <b>4282 - Edward F Kemper</b> Totals                         |                                                      |        |             |              |            | Invoices   | 1             |              | \$245.             |
| Vendor <b>3357 - KONE Inc</b>                                       |                                                      |        |             |              |            |            |               |              |                    |
| 1157716264                                                          | Fire Service Testing- 200 E. Wood St                 | Open   |             | 12/20/2018   | 01/19/2019 | 12/31/2018 |               |              | 927.               |
| Vendor <b>3357 - KONE Inc</b> Totals                                |                                                      |        |             |              |            | Invoices   | 1             |              | \$927.             |
| Vendor <b>4246 - Michael J Kowalczyk</b>                            |                                                      |        |             |              |            |            |               |              |                    |
| PWDLMK011418                                                        | CDL Renewal                                          | Open   |             | 01/04/2019   | 01/18/2019 | 01/03/2019 |               |              | 60.                |
| Vendor <b>4246 - Michael J Kowalczyk</b> Totals                     |                                                      |        |             |              |            | Invoices   | 1             |              | \$60.              |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                     | Invoice Description                                     | Status | Held Reason                                                               | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------------|---------------------------------------------------------|--------|---------------------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3591 - Leads Online</b>                                  |                                                         |        |                                                                           |              |            |            |               |              |                    |
| 248157                                                             | Online Fastfind Investigation System Service Annual Fee | Open   |                                                                           | 11/01/2018   | 01/01/2019 | 01/14/2019 |               |              | 5,788.             |
|                                                                    |                                                         |        | Vendor <b>3591 - Leads Online</b> Totals                                  |              |            | Invoices   | 1             |              | \$5,788.           |
| Vendor <b>2995 - M &amp; B Landscaping</b>                         |                                                         |        |                                                                           |              |            |            |               |              |                    |
| PD-276                                                             | 2018 Parking Deck Snow & Ice Control Services           | Open   |                                                                           | 01/02/2019   | 02/01/2019 | 12/31/2018 |               |              | 1,650.             |
|                                                                    |                                                         |        | Vendor <b>2995 - M &amp; B Landscaping</b> Totals                         |              |            | Invoices   | 1             |              | \$1,650.           |
| Vendor <b>2348 - M &amp; V Auto Body</b>                           |                                                         |        |                                                                           |              |            |            |               |              |                    |
| D18-7                                                              | repairs - T-464                                         | Open   |                                                                           | 12/10/2018   | 01/09/2019 | 12/31/2018 |               |              | 2,236.             |
|                                                                    |                                                         |        | Vendor <b>2348 - M &amp; V Auto Body</b> Totals                           |              |            | Invoices   | 1             |              | \$2,236.           |
| Vendor <b>4138 - McDonald's #87</b>                                |                                                         |        |                                                                           |              |            |            |               |              |                    |
| 08756                                                              | Prisoner Meals (December)                               | Open   |                                                                           | 01/15/2019   | 01/21/2019 | 12/31/2018 |               |              | 80.                |
|                                                                    |                                                         |        | Vendor <b>4138 - McDonald's #87</b> Totals                                |              |            | Invoices   | 1             |              | \$80.              |
| Vendor <b>1118 - Mid American Water Of Wauconda Inc</b>            |                                                         |        |                                                                           |              |            |            |               |              |                    |
| 205720W                                                            | Utility System Supplies                                 | Open   |                                                                           | 12/12/2018   | 01/11/2019 | 12/31/2018 |               |              | 2,706.             |
|                                                                    |                                                         |        | Vendor <b>1118 - Mid American Water Of Wauconda Inc</b> Totals            |              |            | Invoices   | 1             |              | \$2,706.           |
| Vendor <b>4831 - Mid-States Organized Crime Information Center</b> |                                                         |        |                                                                           |              |            |            |               |              |                    |
| 13167-378                                                          | 2019 Annual Membership Fees                             | Open   |                                                                           | 12/19/2018   | 01/18/2019 | 01/14/2019 |               |              | 300.               |
|                                                                    |                                                         |        | Vendor <b>4831 - Mid-States Organized Crime Information Center</b> Totals |              |            | Invoices   | 1             |              | \$300.             |
| Vendor <b>2999 - Midwest Operating Engineers</b>                   |                                                         |        |                                                                           |              |            |            |               |              |                    |
| Feb 2019 Family                                                    | 2019 Local 150 Health Insurance Premiums                | Open   |                                                                           | 01/16/2019   | 01/20/2019 | 01/16/2019 |               |              | 59,052.            |
| Feb 2019 S+1                                                       | 2019 Local 150 Health Insurance Premiums                | Open   |                                                                           | 01/16/2019   | 01/20/2019 | 01/16/2019 |               |              | 8,304.             |
| Feb 2019 Single                                                    | 2019 Local 150 Health Insurance Premiums                | Open   |                                                                           | 01/16/2019   | 01/20/2019 | 01/16/2019 |               |              | 2,768.             |
|                                                                    |                                                         |        | Vendor <b>2999 - Midwest Operating Engineers</b> Totals                   |              |            | Invoices   | 3             |              | \$70,124.          |
| Vendor <b>2360 - Napa Of Palatine</b>                              |                                                         |        |                                                                           |              |            |            |               |              |                    |
| 4460-210135                                                        | Parts - C-359                                           | Open   |                                                                           | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 57.                |
| 4460-210274                                                        | Parts - T-412                                           | Open   |                                                                           | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 71.                |
|                                                                    |                                                         |        | Vendor <b>2360 - Napa Of Palatine</b> Totals                              |              |            | Invoices   | 2             |              | \$128.             |
| Vendor <b>3086 - Nicole M Nichols</b>                              |                                                         |        |                                                                           |              |            |            |               |              |                    |
| NN                                                                 | 2018 Clothing allowance                                 | Open   |                                                                           | 12/19/2018   | 01/15/2019 | 12/31/2018 |               |              | 42.                |
|                                                                    |                                                         |        | Vendor <b>3086 - Nicole M Nichols</b> Totals                              |              |            | Invoices   | 1             |              | \$42.              |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1541 - NIPSTA</b>                                   |                                                                  |        |             |              |            |            |               |              |                    |
| 12178866                                                      | Hazardous Materials RIT                                          | Open   |             | 01/01/2019   | 01/31/2019 | 01/16/2019 |               |              | 100.               |
| Vendor <b>1541 - NIPSTA</b> Totals                            |                                                                  |        |             |              |            | Invoices   | 1             |              | \$100.             |
| Vendor <b>1413 - Northwest Central Dispatch Syst</b>          |                                                                  |        |             |              |            |            |               |              |                    |
| 8696                                                          | Member Assessment Fee's (January)                                | Open   |             | 12/01/2018   | 01/01/2019 | 01/14/2019 |               |              | 58,278.            |
| 8701                                                          | 2019 Annual JEMC Membership Assessment                           | Open   |             | 01/01/2019   | 01/31/2019 | 01/02/2019 |               |              | 19,567.            |
| Vendor <b>1413 - Northwest Central Dispatch Syst</b> Totals   |                                                                  |        |             |              |            | Invoices   | 2             |              | \$77,845.          |
| Vendor <b>3002 - Northwest Community Hospital-OEHS</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 14796                                                         | 2018 Fire & Police Commission - PD Medical Services (MGancarz)   | Open   |             | 12/04/2018   | 12/04/2018 | 12/31/2018 |               |              | 465.               |
| 14947                                                         | Physicals/DOT Screening/Hearing & Vision - Consortium Membership | Open   |             | 01/03/2019   | 02/02/2019 | 01/03/2019 |               |              | 100.               |
| 15057                                                         | 2018 Fire & Police Commission - PD Medical Services (CVicari)    | Open   |             | 01/03/2019   | 01/03/2019 | 12/31/2018 |               |              | 503.               |
| Vendor <b>3002 - Northwest Community Hospital-OEHS</b> Totals |                                                                  |        |             |              |            | Invoices   | 3             |              | \$1,068.           |
| Vendor <b>2367 - Northwest Police Academy</b>                 |                                                                  |        |             |              |            |            |               |              |                    |
| Oct-18                                                        | 1st Responder Wellness & Policy Consideration Seminar            | Open   |             | 10/11/2018   | 11/11/2018 | 12/31/2018 |               |              | 75.                |
| Nov-18                                                        | Impacting Culture in the Police Organizations Seminar            | Open   |             | 11/08/2018   | 12/08/2018 | 12/31/2018 |               |              | 100.               |
| Dec-18                                                        | Labor Law Update Seminar                                         | Open   |             | 12/13/2018   | 01/12/2019 | 12/31/2018 |               |              | 75.                |
| Vendor <b>2367 - Northwest Police Academy</b> Totals          |                                                                  |        |             |              |            | Invoices   | 3             |              | \$250.             |
| Vendor <b>3078 - NSACP</b>                                    |                                                                  |        |             |              |            |            |               |              |                    |
| 2019-00000035                                                 | 2019 Annual Membership Dues (Stoeckel)                           | Open   |             | 01/01/2019   | 01/16/2019 | 01/14/2019 |               |              | 200.               |
| 2019-00000036                                                 | 2019 Annual Membership Dues (Daigle)                             | Open   |             | 01/01/2019   | 01/16/2019 | 01/14/2019 |               |              | 200.               |
| 2019-00000037                                                 | 2019 Annual Membership Dues (Seebacher)                          | Open   |             | 01/01/2019   | 01/16/2019 | 01/14/2019 |               |              | 200.               |
| Vendor <b>3078 - NSACP</b> Totals                             |                                                                  |        |             |              |            | Invoices   | 3             |              | \$600.             |
| Vendor <b>2715 - NSN Employer Services Inc</b>                |                                                                  |        |             |              |            |            |               |              |                    |
| 2975                                                          | Management Services January 2019-March 2019                      | Open   |             | 01/01/2019   | 01/16/2019 | 01/09/2019 |               |              | 250.               |
| Vendor <b>2715 - NSN Employer Services Inc</b> Totals         |                                                                  |        |             |              |            | Invoices   | 1             |              | \$250.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)





Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                               | Invoice Description                                         | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------|-------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4832 - NSPE</b>                                    |                                                             |        |             |              |            |            |               |              |                    |
| 564628                                                       | Grabowski NSPE & ISPE Membership Dues                       | Open   |             | 01/01/2019   | 01/30/2019 | 01/03/2019 |               |              | 299.               |
| Vendor <b>4832 - NSPE</b> Totals                             |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$299.        |
| Vendor <b>2753 - Office Depot Inc</b>                        |                                                             |        |             |              |            |            |               |              |                    |
| 10565660                                                     | Office Supplies ADJ, ADMIN, CLERK                           | Open   |             | 12/31/2018   | 01/31/2019 | 12/31/2018 |               |              | 51.                |
| 10565679                                                     | Office Supplies                                             | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 319.               |
| 10565691                                                     | Department Office Supplies & Paper                          | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 610.               |
| 10565709                                                     | Office supplies                                             | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 587.               |
| 10565715                                                     | Office Supplies-General                                     | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 32.                |
| Vendor <b>2753 - Office Depot Inc</b> Totals                 |                                                             |        |             |              |            |            |               | Invoices     | 5<br>\$1,601.      |
| Vendor <b>2824 - Office Of The Il State Treasurer</b>        |                                                             |        |             |              |            |            |               |              |                    |
| 2019-00000029                                                | Sex Offender Registration Fees - Management Board Fund      | Open   |             | 01/09/2019   | 01/21/2019 | 12/31/2018 |               |              | 40.                |
| Vendor <b>2824 - Office Of The Il State Treasurer</b> Totals |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$40.         |
| Vendor <b>3147 - Reid T Ottesen</b>                          |                                                             |        |             |              |            |            |               |              |                    |
| Z02537163-19                                                 | Life Insurance-Reid                                         | Open   |             | 01/15/2019   | 01/18/2019 | 01/15/2019 |               |              | 1,568.             |
| Vendor <b>3147 - Reid T Ottesen</b> Totals                   |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$1,568.      |
| Vendor <b>2572 - Paddock Publications, Inc</b>               |                                                             |        |             |              |            |            |               |              |                    |
| T4515197                                                     | Notice To Bid - PW-Pressure Zone Revisions-Part C -DPW-1722 | Open   |             | 01/15/2019   | 01/22/2019 | 12/31/2018 |               |              | 135.               |
| Vendor <b>2572 - Paddock Publications, Inc</b> Totals        |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$135.        |
| Vendor <b>1561 - Palatine Ace Hardware</b>                   |                                                             |        |             |              |            |            |               |              |                    |
| 45556/1                                                      | Sink Trap                                                   | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 7.                 |
| Vendor <b>1561 - Palatine Ace Hardware</b> Totals            |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$7.          |
| Vendor <b>1583 - Palatine Park District</b>                  |                                                             |        |             |              |            |            |               |              |                    |
| 4th Qtr 2018                                                 | Impact Fees                                                 | Open   |             | 01/03/2019   | 01/03/2019 | 01/03/2019 |               |              | 453.               |
| Vendor <b>1583 - Palatine Park District</b> Totals           |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$453.        |
| Vendor <b>2346 - Palatine Township Road District</b>         |                                                             |        |             |              |            |            |               |              |                    |
| 19.001                                                       | 2018 Snow & Ice Control                                     | Open   |             | 01/04/2019   | 02/03/2019 | 12/31/2018 |               |              | 753.               |
| Vendor <b>2346 - Palatine Township Road District</b> Totals  |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$753.        |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                   | Invoice Description                                      | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------|----------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4556 - Paper Direct</b>                |                                                          |        |             |              |            |            |               |              |                    |
| 9344606                                          | Certificate Paper                                        | Open   |             | 12/20/2018   | 01/19/2019 | 12/31/2018 |               |              | 207.               |
| Vendor <b>4556 - Paper Direct</b> Totals         |                                                          |        |             |              |            | Invoices   | 1             |              | \$207.             |
| Vendor <b>1784 - Parent Petroleum</b>            |                                                          |        |             |              |            |            |               |              |                    |
| 1219819                                          | Parts - E-132, E-142, E-143 & E-144                      | Open   |             | 09/18/2018   | 01/10/2019 | 12/31/2018 |               |              | 142.               |
| 1235605                                          | Operating Supplies Lubricants & Additives - STOCK        | Open   |             | 12/11/2018   | 01/10/2019 | 12/31/2018 |               |              | 3,912.             |
| 1236566                                          | Credit Memo                                              | Open   |             | 12/14/2018   | 01/10/2019 | 12/31/2018 |               |              | (142.00)           |
| Vendor <b>1784 - Parent Petroleum</b> Totals     |                                                          |        |             |              |            | Invoices   | 3             |              | \$3,912.           |
| Vendor <b>1618 - Patriot 2000 Inc</b>            |                                                          |        |             |              |            |            |               |              |                    |
| A09501                                           | 24" Asphalt Blade                                        | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 790.               |
| Vendor <b>1618 - Patriot 2000 Inc</b> Totals     |                                                          |        |             |              |            | Invoices   | 1             |              | \$790.             |
| Vendor <b>4636 - PDC Laboratories Inc</b>        |                                                          |        |             |              |            |            |               |              |                    |
| I9351601                                         | Water Sample Testing                                     | Open   |             | 12/01/2018   | 01/15/2019 | 12/31/2018 |               |              | 864.               |
| I9351831                                         | Water Sample Testing                                     | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 1,007.             |
| Vendor <b>4636 - PDC Laboratories Inc</b> Totals |                                                          |        |             |              |            | Invoices   | 2             |              | \$1,871.           |
| Vendor <b>2641 - Pinner Electric Inc</b>         |                                                          |        |             |              |            |            |               |              |                    |
| 5552                                             | Additional Repairs-Remove Snow From Signal Heads         | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 1,014.             |
| 17471                                            | Routine Monthly Traffic Signal Maintenance-December 2018 | Open   |             | 12/23/2018   | 01/22/2019 | 12/31/2018 |               |              | 940.               |
| Vendor <b>2641 - Pinner Electric Inc</b> Totals  |                                                          |        |             |              |            | Invoices   | 2             |              | \$1,954.           |
| Vendor <b>4127 - Raco Industries LLC</b>         |                                                          |        |             |              |            |            |               |              |                    |
| SI-365378                                        | PD Prox Cards                                            | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 356.               |
| Vendor <b>4127 - Raco Industries LLC</b> Totals  |                                                          |        |             |              |            | Invoices   | 1             |              | \$356.             |
| Vendor <b>4300 - Ray O'Herron Co, Inc</b>        |                                                          |        |             |              |            |            |               |              |                    |
| 1866696-IN                                       | Uniform/Equipment Items (Weidman)                        | Open   |             | 12/14/2018   | 01/13/2019 | 12/31/2018 |               |              | 49.                |
| 1868198-IN                                       | Uniform/Equipment Items (Ejupovic)                       | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 75.                |
| 1868199-IN                                       | Uniform/Equipment Items (Kaminsky)                       | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 63.                |
| 1868200-IN                                       | Uniform/Equipment Items (Wendricks)                      | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 140.               |
| 1868201-IN                                       | Uniform/Equipment Items (Ofc Vargas)                     | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 194.               |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                       | Invoice Description                                         | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------|-------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4300 - Ray O'Herron Co, Inc</b>            |                                                             |        |             |              |            |            |               |              |                    |
| 1868203-IN                                           | Uniform/Equipment Items (Castillo)                          | Open   |             | 12/21/2018   | 01/20/2019 | 12/31/2018 |               |              | 107.               |
| 1868727-IN                                           | Uniform/Equipment Items (Deluca)                            | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 139.               |
| 1868953-IN                                           | Uniform/Equipment Items (Gancarz)                           | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 1,134.             |
| 1868955-IN                                           | Uniform/Equipment Items (Vicari)                            | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 769.               |
| 1869121-IN                                           | Uniform/Equipment Items (Vicari)                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 161.               |
| 1869123-IN                                           | Uniform/Equipment Items (Hunter)                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 259.               |
| 1869124-IN                                           | Uniform/Equipment Items (McCarthy)                          | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 271.               |
| 1869287-IN                                           | Uniform/Equipment Items (Vicari)                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 581.               |
| 1869288-IN                                           | Uniform/Equipment Items (Gancarz)                           | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 581.               |
| 1869289-IN                                           | Uniform/Equipment Items (Hess)                              | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 688.               |
| 1869291-IN                                           | Uniform/Equipment Items (Hess)                              | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 84.                |
| 1869292-IN                                           | Uniform/Equipment Items (Felde)                             | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 154.               |
| 1869294-IN                                           | Uniform/Equipment Items (Gancarz)                           | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 189.               |
| 1869295-IN                                           | Uniform/Equipment Items (Wendricks)                         | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 165.               |
| 1869297-IN                                           | Uniform/Equipment Items (Brown)                             | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 118.               |
| 1901021-IN                                           | Uniform/Equipment Items (Vicari)                            | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 353.               |
| Vendor <b>4300 - Ray O'Herron Co, Inc Totals</b>     |                                                             |        |             |              |            | Invoices   | 21            |              | \$6,281.           |
| Vendor <b>4545 - Robinson Engineering Ltd</b>        |                                                             |        |             |              |            |            |               |              |                    |
| 18120321                                             | 2018 Sidewalk Extension Program Design Engineering Services | Open   |             | 12/27/2018   | 01/26/2019 | 12/31/2018 |               |              | 4,950.             |
| Vendor <b>4545 - Robinson Engineering Ltd Totals</b> |                                                             |        |             |              |            | Invoices   | 1             |              | \$4,950.           |
| Vendor <b>3425 - Michael Seebacher</b>               |                                                             |        |             |              |            |            |               |              |                    |
| 2018-00001419                                        | Special Investigations - Report # 18-20752                  | Open   |             | 12/13/2018   | 01/21/2019 | 12/31/2018 |               |              | 100.               |
| Vendor <b>3425 - Michael Seebacher Totals</b>        |                                                             |        |             |              |            | Invoices   | 1             |              | \$100.             |
| Vendor <b>3694 - SHI International Corp</b>          |                                                             |        |             |              |            |            |               |              |                    |
| 2018-00001416                                        | Webroot Renewal                                             | Open   |             | 12/20/2018   | 02/03/2019 | 12/31/2018 |               |              | 4,611.             |
| Vendor <b>3694 - SHI International Corp Totals</b>   |                                                             |        |             |              |            | Invoices   | 1             |              | \$4,611.           |
| Vendor <b>3584 - Signs By Rog</b>                    |                                                             |        |             |              |            |            |               |              |                    |
| 454296                                               | Notice of Violation Signs & stakes                          | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 300.               |
| Vendor <b>3584 - Signs By Rog Totals</b>             |                                                             |        |             |              |            | Invoices   | 1             |              | \$300.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                         | Invoice Description                                       | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------------------|-----------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1689 - Smith Ecological Systems Inc</b>                      |                                                           |        |             |              |            |            |               |              |                    |
| 21847                                                                  | Heron Drive Pump Station                                  | Open   |             | 11/07/2018   | 01/15/2019 | 12/31/2018 |               |              | 675.               |
| 21941                                                                  | Heron Drive Pump Station                                  | Open   |             | 01/04/2019   | 01/24/2019 | 12/31/2018 |               |              | 310.               |
| Vendor <b>1689 - Smith Ecological Systems Inc</b> Totals               |                                                           |        |             |              |            | Invoices   | 2             |              | \$985.             |
| Vendor <b>4308 - Solid Waste Agency of Northern Cook County</b>        |                                                           |        |             |              |            |            |               |              |                    |
| 6085                                                                   | Refuse Service - February                                 | Open   |             | 01/01/2019   | 01/24/2019 | 01/03/2019 |               |              | 82,890.            |
| Vendor <b>4308 - Solid Waste Agency of Northern Cook County</b> Totals |                                                           |        |             |              |            | Invoices   | 1             |              | \$82,890.          |
| Vendor <b>1681 - Stanard &amp; Associates, Inc.</b>                    |                                                           |        |             |              |            |            |               |              |                    |
| SA000039595                                                            | 2018 Fire & Police Commission - PD Medical Exams, CVicari | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 395.               |
| Vendor <b>1681 - Stanard &amp; Associates, Inc.</b> Totals             |                                                           |        |             |              |            | Invoices   | 1             |              | \$395.             |
| Vendor <b>4754 - Tech Electronics</b>                                  |                                                           |        |             |              |            |            |               |              |                    |
| I181203063                                                             | Park Dist. Door Security                                  | Open   |             | 12/03/2018   | 01/03/2019 | 12/31/2018 |               |              | 3,091.             |
| I181228039                                                             | Final Connection-Mag Lock Alarm                           | Open   |             | 12/28/2018   | 01/28/2019 | 12/31/2018 |               |              | 560.               |
| Vendor <b>4754 - Tech Electronics</b> Totals                           |                                                           |        |             |              |            | Invoices   | 2             |              | \$3,651.           |
| Vendor <b>2545 - Terrace Supply Co</b>                                 |                                                           |        |             |              |            |            |               |              |                    |
| 70429066                                                               | oxygen                                                    | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 111.               |
| Vendor <b>2545 - Terrace Supply Co</b> Totals                          |                                                           |        |             |              |            | Invoices   | 1             |              | \$111.             |
| Vendor <b>4166 - The Horton Group Inc</b>                              |                                                           |        |             |              |            |            |               |              |                    |
| 37431                                                                  | Health Insurance Management Consulting - 2019 (Horton)    | Open   |             | 01/02/2019   | 02/01/2019 | 01/09/2019 |               |              | 3,000.             |
| Vendor <b>4166 - The Horton Group Inc</b> Totals                       |                                                           |        |             |              |            | Invoices   | 1             |              | \$3,000.           |
| Vendor <b>4605 - The Sewer Boss</b>                                    |                                                           |        |             |              |            |            |               |              |                    |
| 1156                                                                   | Hydraulic Sewage Machine                                  | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 1,221.             |
| Vendor <b>4605 - The Sewer Boss</b> Totals                             |                                                           |        |             |              |            | Invoices   | 1             |              | \$1,221.           |
| Vendor <b>1844 - Third Millennium Associates Inc</b>                   |                                                           |        |             |              |            |            |               |              |                    |
| 22952                                                                  | VS and PetTag Online Transaction Fees 8/25/18-12/31/18    | Open   |             | 12/31/2018   | 01/20/2019 | 12/31/2018 |               |              | 269.               |
| Vendor <b>1844 - Third Millennium Associates Inc</b> Totals            |                                                           |        |             |              |            | Invoices   | 1             |              | \$269.             |
| Vendor <b>4553 - Total Parking Solutions Inc</b>                       |                                                           |        |             |              |            |            |               |              |                    |
| 104445                                                                 | Receipt Paper for Parking Terminals                       | Open   |             | 01/03/2019   | 01/31/2019 | 12/31/2018 |               |              | 1,600.             |
| Vendor <b>4553 - Total Parking Solutions Inc</b> Totals                |                                                           |        |             |              |            | Invoices   | 1             |              | \$1,600.           |
| Vendor <b>3787 - Township High School District 211</b>                 |                                                           |        |             |              |            |            |               |              |                    |
| 12-2018-D211                                                           | Motor Fuel                                                | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 1,445.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)





Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                                 | Invoice Description                                  | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------------------------|------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3787 - Township High School District 211</b>                         |                                                      |        |             |              |            |            |               |              |                    |
| 4th Qtr 2018                                                                   | Impact Fees                                          | Open   |             | 01/03/2019   | 01/03/2019 | 01/03/2019 |               |              | 35.                |
| Vendor <b>3787 - Township High School District 211</b> Totals                  |                                                      |        |             |              |            |            | Invoices      | 2            | \$1,481.           |
| Vendor <b>4058 - TransUnion Risk and Alternative Data Solutions Inc</b>        |                                                      |        |             |              |            |            |               |              |                    |
| 71751-DEC-18                                                                   | Online Investigative Search Engine (Dec)             | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 127.               |
| December 18                                                                    | Monthly Fee                                          | Open   |             | 01/01/2019   | 01/31/2019 | 12/31/2018 |               |              | 25.                |
| Vendor <b>4058 - TransUnion Risk and Alternative Data Solutions Inc</b> Totals |                                                      |        |             |              |            |            | Invoices      | 2            | \$152.             |
| Vendor <b>1628 - Trine Construction</b>                                        |                                                      |        |             |              |            |            |               |              |                    |
| B-5001                                                                         | 2018 Warren Avenue Storm Sewer Improvements Project  | Open   |             | 12/23/2018   | 01/22/2019 | 12/31/2018 |               |              | 27,213.            |
| Vendor <b>1628 - Trine Construction</b> Totals                                 |                                                      |        |             |              |            |            | Invoices      | 1            | \$27,213.          |
| Vendor <b>1674 - Ultimate Plumbing Supply</b>                                  |                                                      |        |             |              |            |            |               |              |                    |
| 347341                                                                         | Supplies Hot Water Heater Install-Traffic Ready Room | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 7.                 |
| Vendor <b>1674 - Ultimate Plumbing Supply</b> Totals                           |                                                      |        |             |              |            |            | Invoices      | 1            | \$7.               |
| Vendor <b>4797 - Ultra Cleaning, Inc.</b>                                      |                                                      |        |             |              |            |            |               |              |                    |
| 1102                                                                           | Cleaning Services for CSF and PD-December 2018       | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 3,800.             |
| Vendor <b>4797 - Ultra Cleaning, Inc.</b> Totals                               |                                                      |        |             |              |            |            | Invoices      | 1            | \$3,800.           |
| Vendor <b>3157 - UniFirst Corporation</b>                                      |                                                      |        |             |              |            |            |               |              |                    |
| 061 1169719                                                                    | Shop Rags/Carpets                                    | Open   |             | 12/24/2018   | 01/23/2019 | 12/19/2018 |               |              | 51.                |
| 061 1169857                                                                    | Shop Rags/Carpets                                    | Open   |             | 12/24/2018   | 01/23/2019 | 12/19/2018 |               |              | 33.                |
| 061 1171369                                                                    | Shop Rags/Carpets                                    | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 51.                |
| 061 1171499                                                                    | Shop Rags/Carpets                                    | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 73.                |
| Vendor <b>3157 - UniFirst Corporation</b> Totals                               |                                                      |        |             |              |            |            | Invoices      | 4            | \$210.             |
| Vendor <b>1327 - University Of Illinois</b>                                    |                                                      |        |             |              |            |            |               |              |                    |
| 85473                                                                          | Training - Powers, Davia & Brod                      | Open   |             | 12/23/2018   | 01/22/2019 | 01/03/2019 |               |              | 202.               |
| 85642                                                                          | Training - Wharton                                   | Open   |             | 12/23/2018   | 01/22/2019 | 01/03/2019 |               |              | 68.                |
| Vendor <b>1327 - University Of Illinois</b> Totals                             |                                                      |        |             |              |            |            | Invoices      | 2            | \$270.             |
| Vendor <b>3226 - US Postmaster</b>                                             |                                                      |        |             |              |            |            |               |              |                    |
| 2019-Jan                                                                       | Permit #1523 Postage                                 | Open   |             | 01/15/2019   | 01/15/2019 | 01/15/2019 |               |              | 55,000.            |
| Vendor <b>3226 - US Postmaster</b> Totals                                      |                                                      |        |             |              |            |            | Invoices      | 1            | \$55,000.          |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                             | Invoice Description                                      | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------|----------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3887 - Vian Construction Co Inc</b>              |                                                          |        |             |              |            |            |               |              |                    |
| HRDRPW01042019                                             | Hydrant Meter Deposit Refund                             | Open   |             | 01/04/2019   | 01/17/2019 | 01/04/2019 |               |              | 370.               |
| Vendor <b>3887 - Vian Construction Co Inc</b> Totals       |                                                          |        |             |              |            |            |               | Invoices     | 1<br>\$370.        |
| Vendor <b>3020 - Village of Palatine Petty Cash</b>        |                                                          |        |             |              |            |            |               |              |                    |
| 2019-00000044                                              | D. Mesch - Department Business Cards (Vistaprint)        | Open   |             | 01/07/2019   | 01/21/2019 | 01/16/2019 |               |              | 15.                |
| 2019-00000043                                              | J. Deluca - 9mm Simunitons - (Ray O'Herron)              | Open   |             | 01/08/2019   | 01/21/2019 | 01/16/2019 |               |              | 23.                |
| 2019-00000045                                              | C. Felde - Lunch for TK Roadblock Participants (Kosta's) | Open   |             | 01/08/2019   | 01/21/2019 | 01/16/2019 |               |              | 26.                |
| 2019-00000046                                              | W. Nord - Department Business Cards (Vistaprint)         | Open   |             | 01/16/2019   | 01/21/2019 | 01/16/2019 |               |              | 15.                |
| 2019-00000047                                              | J. Ferraro - January Peer Jury Hearing Expenses          | Open   |             | 01/16/2019   | 01/21/2019 | 01/16/2019 |               |              | 67.                |
| Vendor <b>3020 - Village of Palatine Petty Cash</b> Totals |                                                          |        |             |              |            |            |               | Invoices     | 5<br>\$149.        |
| Vendor <b>4820 - Vision96, LLC</b>                         |                                                          |        |             |              |            |            |               |              |                    |
| 2163                                                       | Firewall                                                 | Open   |             | 12/31/2018   | 01/30/2019 | 12/31/2018 |               |              | 13,430.            |
| Vendor <b>4820 - Vision96, LLC</b> Totals                  |                                                          |        |             |              |            |            |               | Invoices     | 1<br>\$13,430.     |
| Vendor <b>3613 - Keith Vonderheide</b>                     |                                                          |        |             |              |            |            |               |              |                    |
| 2019-00000032                                              | Gear Detergent                                           | Open   |             | 01/10/2019   | 01/10/2019 | 01/10/2019 |               |              | 110.               |
| Vendor <b>3613 - Keith Vonderheide</b> Totals              |                                                          |        |             |              |            |            |               | Invoices     | 1<br>\$110.        |
| Vendor <b>3209 - Warehouse Direct</b>                      |                                                          |        |             |              |            |            |               |              |                    |
| 4142401-0                                                  | Office Supplies                                          | Open   |             | 12/26/2018   | 01/25/2019 | 12/19/2018 |               |              | 198.               |
| 4145603-0                                                  | Office Supplies                                          | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 303.               |
| Vendor <b>3209 - Warehouse Direct</b> Totals               |                                                          |        |             |              |            |            |               | Invoices     | 2<br>\$502.        |
| Vendor <b>2201 - Wells Fargo Bank</b>                      |                                                          |        |             |              |            |            |               |              |                    |
| 1650281                                                    | Paying Agent Fees                                        | Open   |             | 01/02/2019   | 02/01/2019 | 01/08/2019 |               |              | 250.               |
| Vendor <b>2201 - Wells Fargo Bank</b> Totals               |                                                          |        |             |              |            |            |               | Invoices     | 1<br>\$250.        |
| Vendor <b>2258 - Wickstrom Ford Lincoln Mercury</b>        |                                                          |        |             |              |            |            |               |              |                    |
| 671937                                                     | Repairs - T-431                                          | Open   |             | 12/13/2018   | 01/12/2019 | 12/31/2018 |               |              | 890.               |
| 672496                                                     | Repairs - T-432                                          | Open   |             | 12/14/2018   | 01/13/2019 | 12/31/2018 |               |              | 861.               |
| 674698                                                     | Repairs - C-372                                          | Open   |             | 12/17/2018   | 01/16/2019 | 12/31/2018 |               |              | 70.                |
| 675133                                                     | Repairs - C-101                                          | Open   |             | 12/19/2018   | 01/18/2019 | 12/31/2018 |               |              | 47.                |
| 675225                                                     | Repairs - T-418                                          | Open   |             | 12/20/2018   | 01/19/2019 | 12/31/2018 |               |              | 49.                |
| 675851                                                     | Repairs - T-446                                          | Open   |             | 12/26/2018   | 01/25/2019 | 12/31/2018 |               |              | 29.                |
| 675853                                                     | Repairs - T-415                                          | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 250.               |

Attachment: Warrant #2 (2019-2 : Warrant # 2)

Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                | Invoice Description                                   | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------|-------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2258 - Wickstrom Ford Lincoln Mercury</b><br>676421 | Repairs - T-446                                       | Open   |             | 12/28/2018   | 01/27/2019 | 12/31/2018 |               |              | 284.               |
| Vendor <b>2258 - Wickstrom Ford Lincoln Mercury</b> Totals    |                                                       |        |             |              |            | Invoices   | 8             |              | \$2,483.           |
| Vendor <b>S.L. Bissa</b><br>B18-1654                          | B18-1654/930 E Babcock/building permit refund         | Open   |             | 01/11/2019   | 01/11/2019 | 01/11/2019 |               |              | 86.                |
| Vendor <b>S.L. Bissa</b> Totals                               |                                                       |        |             |              |            | Invoices   | 1             |              | \$86.              |
| Vendor <b>William Blacklidge</b><br>2019-00000028             | sign refund / 18-38 / 366 N Quentin Rd                | Open   |             | 01/09/2019   | 01/09/2019 | 01/09/2019 |               |              | 125.               |
| Vendor <b>William Blacklidge</b> Totals                       |                                                       |        |             |              |            | Invoices   | 1             |              | \$125.             |
| Vendor <b>Hannelore Carlson</b><br>2019-00000003              | 50/50 Sidewalk Replacement Program Reimbursement      | Open   |             | 01/03/2019   | 01/11/2019 | 01/03/2019 |               |              | 283.               |
| Vendor <b>Hannelore Carlson</b> Totals                        |                                                       |        |             |              |            | Invoices   | 1             |              | \$283.             |
| Vendor <b>Anastasiia Filippova</b><br>2019-00000025           | 325 N Northwest hwy withdrawn                         | Open   |             | 01/07/2019   | 01/07/2019 | 01/07/2019 |               |              | 870.               |
| Vendor <b>Anastasiia Filippova</b> Totals                     |                                                       |        |             |              |            | Invoices   | 1             |              | \$870.             |
| Vendor <b>Health Care Service Corporation</b><br>18-0000429   | Ambulance Fee Refund                                  | Open   |             | 01/16/2019   | 01/16/2019 | 01/16/2019 |               |              | 81.                |
| Vendor <b>Health Care Service Corporation</b> Totals          |                                                       |        |             |              |            | Invoices   | 1             |              | \$81.              |
| Vendor <b>Howard and Kris Larson</b><br>2018-00001418         | 50/50 Sidewalk Replacement Program Reimbursement      | Open   |             | 04/12/2018   | 01/11/2019 | 01/03/2019 |               |              | 200.               |
| Vendor <b>Howard and Kris Larson</b> Totals                   |                                                       |        |             |              |            | Invoices   | 1             |              | \$200.             |
| Vendor <b>Matthew &amp; Deborah Ligda</b><br>B18-002570       | B18-2570/1109 S Whippoorwill - Refund Building Permit | Open   |             | 01/11/2019   | 01/11/2019 | 01/11/2019 |               |              | 64.                |
| Vendor <b>Matthew &amp; Deborah Ligda</b> Totals              |                                                       |        |             |              |            | Invoices   | 1             |              | \$64.              |
| Vendor <b>Anasuya Mohan</b><br>2019-00000004                  | 50/50 Sidewalk Replacement Program Reimbursement      | Open   |             | 01/03/2019   | 01/11/2019 | 01/03/2019 |               |              | 406.               |
| Vendor <b>Anasuya Mohan</b> Totals                            |                                                       |        |             |              |            | Invoices   | 1             |              | \$406.             |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Invoice Due Date Range 11/01/18 - 02/05/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                          | Invoice Description                               | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------|---------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor William Moore                                    |                                                   |        |             |              |            |            |               |              |                    |
| 2019-00000033                                           | refund/ 537 Warren Ave/18-71 withdrawn            | Open   |             | 01/14/2019   | 01/14/2019 | 01/14/2019 |               |              | 348.               |
| Vendor William Moore Totals                             |                                                   |        |             |              |            | Invoices   | 1             |              | \$348.             |
| Vendor George Philbrick                                 |                                                   |        |             |              |            |            |               |              |                    |
| B18-2346                                                | B18-2346/2163 N Queensburg-building permit refund | Open   |             | 01/11/2019   | 01/11/2019 | 01/11/2019 |               |              | 172.               |
| Vendor George Philbrick Totals                          |                                                   |        |             |              |            | Invoices   | 1             |              | \$172.             |
| Sub-Department 52-42 Public Works,Fleet Services Totals |                                                   |        |             |              |            | Invoices   | 247           |              | \$1,311,589.       |
| Grand Totals                                            |                                                   |        |             |              |            | Invoices   | 247           |              | \$1,311,589.       |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



Payment Date Range 01/09/19 - 01/09/19  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                            | Invoice Description                 | Status            | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------------|-------------------------------------|-------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4466 - JP Morgan Chase Bank Commercial Card</b> |                                     |                   |             |              |            |            |               |              |                    |
| AWS-122618-1                                              | Paypal - Barb's Precious Rescue     | Paid by EFT #1620 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 300.00             |
| FIN-122618-1                                              | Amazon Marketplace                  | Paid by EFT #1586 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 110.00             |
| FIN-122618-10                                             | Amazon Marketplace                  | Paid by EFT #1589 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 37.47              |
| FIN-122618-11                                             | Amazon Marketplace                  | Paid by EFT #1595 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 930.95             |
| FIN-122618-2                                              | Amazon Marketplace                  | Paid by EFT #1587 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 71.98              |
| FIN-122618-3                                              | Amazon Marketplace                  | Paid by EFT #1591 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 83.94              |
| FIN-122618-4                                              | Amazon Marketplace                  | Paid by EFT #1592 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 35.99              |
| FIN-122618-5                                              | Amazon Marketplace                  | Paid by EFT #1590 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 568.65             |
| FIN-122618-6                                              | Amazon Marketplace                  | Paid by EFT #1593 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 29.54              |
| FIN-122618-7                                              | Amazon Marketplace                  | Paid by EFT #1588 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 9.26               |
| FIN-122618-8                                              | Groot Industries                    | Paid by EFT #1594 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 276,341.56         |
| FIN-122618-9                                              | Amazon Marketplace                  | Paid by EFT #1596 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | (30.14)            |
| HJS-122618-1                                              | NCARB Renewal                       | Paid by EFT #1618 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 225.00             |
| HJS-122618-2                                              | STRAVACOM SAN FRANCISCO             | Paid by EFT #1619 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 59.99              |
| ITD-122618-1                                              | GoDaddy                             | Paid by EFT #1601 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 30.34              |
| ITD-122618-2                                              | Deltec Spring Creek                 | Paid by EFT #1597 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 30.00              |
| ITD-122618-3                                              | Google                              | Paid by EFT #1598 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 50.00              |
| ITD-122618-4                                              | Parts People                        | Paid by EFT #1599 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 229.95             |
| ITD-122618-5                                              | Amazon                              | Paid by EFT #1600 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 479.88             |
| LAS-122618-1                                              | Paypal JacobsParts                  | Paid by EFT #1606 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 16.35              |
| LAS-122618-10                                             | Paypal Calvindic                    | Paid by EFT #1613 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 115.00             |
| LAS-122618-11                                             | CDW Govt                            | Paid by EFT #1604 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 581.30             |
| LAS-122618-12                                             | Taxi SVC Chicago                    | Paid by EFT #1605 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 12.75              |
| LAS-122618-2                                              | Paypal JP Kickz                     | Paid by EFT #1607 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 49.85              |
| LAS-122618-3                                              | The Home Depot                      | Paid by EFT #1602 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 19.80              |
| LAS-122618-4                                              | Zimmer Hardware                     | Paid by EFT #1608 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 61.23              |
| LAS-122618-5                                              | Zimmer Hardware                     | Paid by EFT #1609 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 6.92               |
| LAS-122618-6                                              | Paypal Baysunenter                  | Paid by EFT #1610 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 58.99              |
| LAS-122618-7                                              | Seagate                             | Paid by EFT #1603 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 25.39              |
| LAS-122618-8                                              | Zimmer Hardware                     | Paid by EFT #1611 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 4.09               |
| LAS-122618-9                                              | Paypal Esiso Inc                    | Paid by EFT #1612 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 54.00              |
| MDB-122618-1                                              | Ebay 800-456-3229                   | Paid by EFT #1623 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 32.99              |
| MDB-122618-2                                              | American Society of Civil Engineers | Paid by EFT #1624 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 275.00             |
| MDB-122618-3                                              | Paypal Dmitri2                      | Paid by EFT #1625 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 55.00              |
| MDB-122618-4                                              | Paypal Completefil                  | Paid by EFT #1626 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 16.35              |
| MWJ-122618-1                                              | Jewel-Osco Palatine IL              | Paid by EFT #1627 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 56.03              |
| MWJ-122618-2                                              | American Planning Conference Reg.   | Paid by EFT #1628 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 735.00             |
| MWJ-122618-3                                              | Jimmy Johns                         | Paid by EFT #1629 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 121.37             |
| PDM-122618-1                                              | Craigslist                          | Paid by EFT #1614 |             | 12/26/2018   | 01/09/2019 | 12/31/2018 |               | 01/09/2019   | 39.00              |

Attachment: Warrant #2 (2019-2 : Warrant # 2)



# Warrant #2 EFT #1

8.1.a

Payment Date Range 01/09/19 - 01/09/19  
Report By Vendor - Invoice  
Summary Listing

|                                                           |                        |                   |            |            |            |            |              |
|-----------------------------------------------------------|------------------------|-------------------|------------|------------|------------|------------|--------------|
| PDM-122618-2                                              | 203 N. Lasalle Parking | Paid by EFT #1615 | 12/26/2018 | 01/09/2019 | 12/31/2018 | 01/09/2019 | 25.00        |
| RTO-122618-1                                              | Pizza Bella Palatine   | Paid by EFT #1616 | 12/26/2018 | 01/09/2019 | 12/31/2018 | 01/09/2019 | 1,409.72     |
| RTO-122618-2                                              | Pizza Bella Palatine   | Paid by EFT #1617 | 12/26/2018 | 01/09/2019 | 12/31/2018 | 01/09/2019 | 250.00       |
| SMA-122618-1                                              | LANDS END BUS OUTFITTE | Paid by EFT #1621 | 12/26/2018 | 01/09/2019 | 12/31/2018 | 01/09/2019 | 806.32       |
| SMA-122618-2                                              | SP * IND. FANS DIRECT  | Paid by EFT #1622 | 12/26/2018 | 01/09/2019 | 12/31/2018 | 01/09/2019 | 237.49       |
| Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals |                        |                   |            |            | Invoices   | 44         | \$284,659.30 |
| Totals                                                    |                        |                   |            |            | Invoices   | 44         | \$284,659.30 |
| Grand Totals                                              |                        |                   |            |            | Invoices   | 44         | \$284,659.30 |

Attachment: Warrant #2 (2019-2 : Warrant # 2)

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AUTHORIZING A DRAW OF SECURITY FOR AUBURN RIDGE  
SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL  
CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02**

WHEREAS, on the 7<sup>th</sup> of August 2017, DR Horton Inc. for good and valuable consideration agreed to install certain public improvements in the Auburn Ridge Subdivision; and

WHEREAS, pursuant to Section 9.02 of Appendix B, Subdivisions of the Palatine Municipal Code, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements and in satisfaction of the Planned Development; and

WHEREAS, in the matter of the Auburn Ridge development is located within the Auburn Woods Subdivision, Letters of Credit #ISOOOOO9229U and #ISOOOOO9031U (Wells Fargo) in the amounts of \$86,297.73 and \$100,000 respectively were deposited with the Village of Palatine on the 7<sup>th</sup> day of August 2017.

WHEREAS, some completion work and subsequent Village review and inspection remain, pursuant to the Subdivision and Planned Development and includes various items related to the approved plan. These various items and deficiencies are not yet complete.

WHEREAS, the Village of Palatine desires to draw on its entirety such Letter of Credit #ISOOOOO9229U and #ISOOOOO9031U (Wells Fargo Bank) pursuant to the terms thereof.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Village of Palatine that:

SECTION 1 : DR Horton Inc., the developer/owner of Auburn Ridge Subdivision has not fulfilled their obligation to satisfactorily complete the required improvements and the Village has notified the developer /owner of such breach.

SECTION 2 : It is recommended that a draw in its entirety upon the Letters of Credit #ISOOOOO9229U and ISOOOOO9031U (Wells Fargo Bank) be authorized.

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 2019

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTESTED and FILED in the Office

of the Village Clerk this \_\_\_\_\_

day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Village Clerk

Attachment: Draw Authorization RES PI PD Auburn Ridge (Letter of Credit Draw Authorization - Auburn Ridge (CA))



RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AUTHORIZING THE VILLAGE TO INITIATE THE  
ONE YEAR MAINTENANCE PERIOD, PURSUANT TO THE VILLAGE OF PALATINE  
MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02**

WHEREAS, on the \_\_\_\_ day of \_\_\_\_, 201\_\_, \_\_\_\_ for good and valuable consideration agreed to install certain public improvements in the Woods of Countryside Subdivision; and

WHEREAS, pursuant to Section 9.02 of Appendix B of the Palatine Municipal Code, an owner or developer of a subdivision is required to provide a certain security deposit or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements; and

WHEREAS, in the matter of the Woods of Countryside Subdivision, located along Sterling Avenue and Countryside Drive, a letter of credit in the amount of \$50,000 was deposited with the Village of Palatine on the \_\_\_\_ day of \_\_\_\_, 201\_\_; and

WHEREAS, a duly authorized agent of the Village of Palatine has inspected the public improvements and has found these improvements to have been satisfactorily completed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Village Council of the Village of Palatine that:

**SECTION 1:** Preliminary approval pursuant to the Palatine Municipal Code, Appendix B, Section 9.02, is hereby granted for the initial acceptance of the public improvements and the required one year subdivision maintenance period may begin.

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 2019

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this \_\_\_\_\_ day of \_\_\_\_\_, 2019

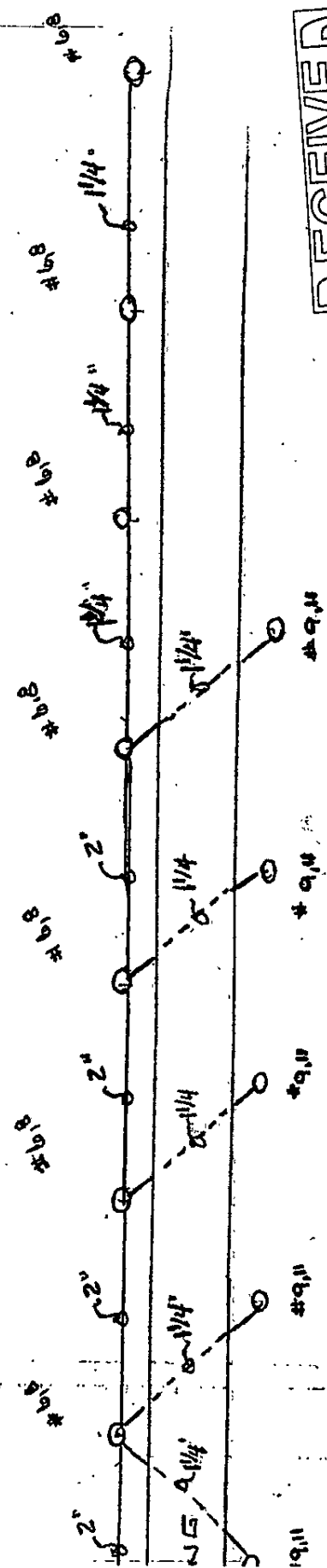
\_\_\_\_\_  
Village Clerk

Attachment: Res - Woods of Countryside One Year Maintenance Period (Woods of Countryside Maintenance Period (CA))

make sure total  
load does not  
exceed 16 amps  
and 3% voltage  
drop.

Approved  
J. M. M. M. M.  
1/26/10

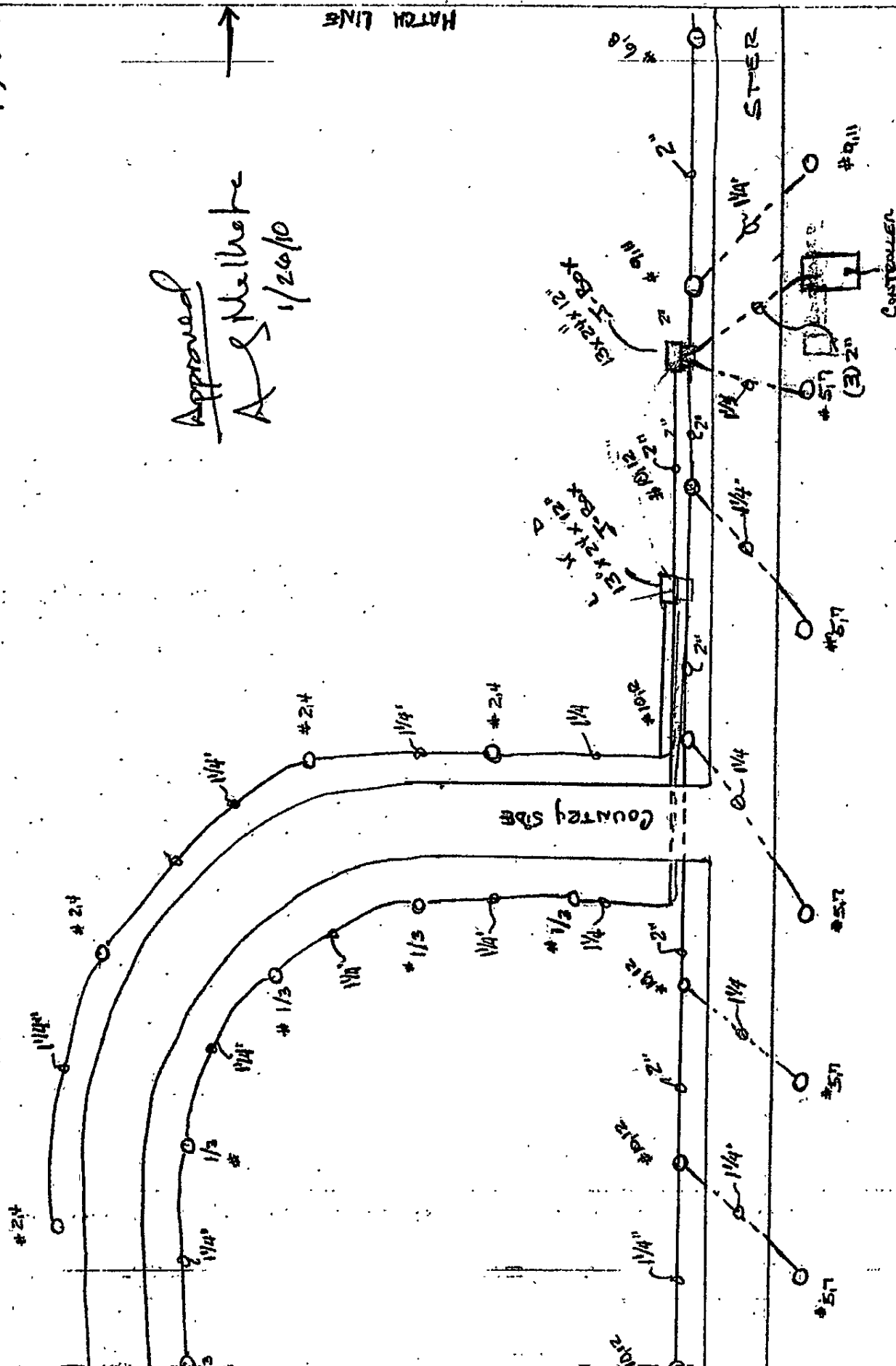
VILLAGE COPY  
2/1/2008  
FULL PERMIT  
ATTACHED TO APPROVED PERMIT



**Attachment: Woods of Countryside Street Light Installation Plans (Woods of Countryside Maintenance Period (CA))**

Approved  
A. S. Melikbek  
1/26/10

5N17 H2LVH



[illegible]

| REVISIONS |          |                  | REVISIONS |      |         | DESIGNED | APPROVED |
|-----------|----------|------------------|-----------|------|---------|----------|----------|
| NO.       | DATE     | REMARKS          | NO.       | DATE | REMARKS | AM       | AM       |
| 1         | 08-15-09 | ISSUE FOR PERMIT |           |      |         | DRAFTED  |          |
| 1         |          |                  |           |      |         | DA       |          |
|           |          |                  |           |      |         | CHECKED  |          |
|           |          |                  |           |      |         | AM       |          |



**MALHOTRA & MALHOTRA ENGINEERING, INC**  
532 Horizon Drive  
Bartlett, IL 60103 ph. 847-848-7656  
email: andy@mm-engineering.com  
web: www.mm-engineering.com

G1 - TITLE SHEET  
E0 - ABBREVIATIONS, SYMBOLS, & GENERAL NOTES  
E1 - PARTIAL SITE LIGHTING PLAN  
E2 - PARTIAL SITE LIGHTING PLAN  
E3A - PARTIAL SITE PLAN - LIGHTING CALCULATIONS  
E3B - PARTIAL SITE PLAN - LIGHTING CALCULATIONS  
E4A - PARTIAL SITE PLAN - LIGHTING CALCULATIONS  
E4B - PARTIAL SITE PLAN - LIGHTING CALCULATIONS  
E4C - PARTIAL SITE PLAN - LIGHTING CALCULATIONS  
E5 - ELECTRICAL DETAILS AND SCHEDULES

THE DRAWINGS AND SPECIFICATION HAVE BEEN PREPARED IN ACCORDANCE TO THE FOLLOWING CODES AND STANDARDS

INTERNATIONAL BUILDING CODE, 2003 EDITION/WITH AMENDMENTS  
NATIONAL ELECTRICAL CODE, 2006 EDITION/WITH AMENDMENTS  
VILLAGE OF PALATINE CODE OF ORDINANCES  
INTERNATIONAL ENERGY CONSERVATION CODE, 2006 EDITION/WITH AMENDMENTS  
INTERNATIONAL CODE COUNCIL ELECTRICAL CODE – ADMINISTRATIVE PROVISIONS, 2006  
EDITION WITH AMENDMENTS

**VILLAGE COPY**  
**FULL PERMIT**

|                  |              |
|------------------|--------------|
| M2E PROJECT NO.: | 2008-1020    |
| DATE:            | 08-15-09     |
| SHEET NO.:       | <b>G1</b>    |
|                  | 1 OF 1 SHEET |

975 STERLING-STREET LIGHTING



ELECTRICAL SPECIFICATIONS—PARTIAL

1. SCOPE  
THE WORK COVERED BY THIS SPECIFICATION INCLUDES THE COMPLETE ELECTRICAL SYSTEM.  
THE WORK TO BE PERFORMED UNDER THE ELECTRICAL SPECIFICATIONS AND DRAWINGS CONSISTS OF FURNISHING ALL LABOR AND MATERIAL FOR THE COMPLETE INSTALLATION OF ELECTRICAL SYSTEMS, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING:  
A. CONDUIT  
B. BUILDING WIRE & CABLE  
C. BOXES  
D. GROUNDING  
E. EXTERIOR LUMINAIRES  
F. PANELBOARD AND CONSTATOR  
G. LIGHTING CONTROLLER

2. GENERAL  
THIS SPECIFICATION IS INCLUSIVE FOR EACH ITEM REQUIRING ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PROPERLY INSTALL, ALTER, ADJUST AND PUT IN OPERATION, THE COMPLETE ELECTRICAL SYSTEM.  
THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER LAYOUT AND CONSTRUCTION OF THE WORK INCLUDED IN THIS CONTRACT.  
THE DRAWINGS AND SPECIFICATIONS SHALL BE UNDERSTOOD TO COVER, ACCORDING TO THEIR INTENT AND MEANING, COMPLETE SYSTEMS AS DESCRIBED HEREIN.  
MINOR ITEMS, ACCESSORIES AND DEVICES REASONABLY INFERRABLE AS NECESSARY FOR THE COMPLETE AND PROPER OPERATION OF ANY SYSTEM SHALL BE PROVIDED BY THE CONTRACTOR FOR SUCH SYSTEM(S) WHETHER THEY ARE SPECIFICALLY CALLED FOR BY THE DRAWINGS AND/OR SPECIFICATIONS OR NOT.  
DRAWINGS ARE GENERALLY DIAGRAMMATIC. ROUTING OF CONDUIT AND RACEWAYS ARE SHOWN FOR CONCEPT, BUT DO NOT INTEND TO SHOW EVERY DROP, OFFSET, NOR EVERY LANDSCAPE THAT MAY BE ENCOUNTERED DURING THE INSTALLATION OF THIS WORK. CONTRACTOR SHALL MAKE ANY REQUIRED CHANGES FROM THE GENERAL ROUTING SHOWN ON THESE DRAWINGS, SUCH AS OFFSETS, BENDS OR CHANGES. ALL CHANGES SHALL BE MADE WITHOUT ADDITIONAL COST TO THE OWNER OR DELAY IN COMPLETION DATE OF THE PROJECT.  
ENGINEER HAS RIGHT TO MOVE ANY EQUIPMENT OR DEVICE BY 10 FEET WITHOUT ANY ADDITIONAL COST TO OWNER.  
CONTRACTOR SHALL BE RESPONSIBLE AND PAY FOR ALL CORING, CUTTING, PATCHING, REPAIRING AND REFINISHING OF LANDSCAPE REQUIRED TO ACCOMMODATE THE INSTALLATION OF THEIR WORK. CARE SHALL BE TAKEN SO AS NOT TO DAMAGE ANY EXISTING OUTDOOR LANDSCAPE AS MUCH AS POSSIBLE.  
CONTRACTOR SHALL BE RESPONSIBLE FOR THEIR OWN CLEANUP DURING CONSTRUCTION. CONTRACTOR SHALL FURNISH MATERIALS AND USE INSTALLATION METHODS SUITABLE FOR THE ENVIRONMENTAL CONDITIONS OF THE AREA IN WHICH EQUIPMENT, FIXTURES AND DEVICES ARE INSTALLED. THE LOCATIONS SHOWN FOR ALL LIGHTING POLES ARE DIAGRAMMATIC. EXACT LOCATION SHALL BE DETERMINED FROM THE SITE.

3. CONFLICT IN DOCUMENTS  
GENERALLY, THE DRAWINGS ESTABLISH THE LOCATION, QUANTITY AND RELATIONSHIP OF THE PARTS OF THE WORK, AND THE SPECIFICATIONS DEFINE THE TYPE AND QUALITY OF MATERIALS AND WORKMANSHIP. WORK SHOWN IN THE DRAWINGS AND NOT MENTIONED IN THE SPECIFICATIONS, OR REQUIRED BY THE SPECIFICATIONS AND NOT SHOWN ON THE DRAWINGS, SHALL BE PROVIDED AS IF FULLY PROVIDED FOR IN BOTH. IN THE CASE OF CONFLICTS BETWEEN THE DRAWINGS AND SPECIFICATIONS, OR WITHIN EITHER DOCUMENT, THE ARCHITECT/ENGINEER SHALL DETERMINE THE INTENT. IN SUCH CASES, IN GENERAL, THE MORE STRINGENT REQUIREMENT CONCERNING GREATER QUANTITY, QUALITY AND/OR RESULTING IN A HIGHER COST SHALL GOVERN WITHOUT FURTHER COST TO THE OWNER.

4. VISIT TO SITE  
ATTENTION IS DIRECTED TO THE NECESSITY FOR CONTRACTOR TO VISIT THE SITE AND EXAMINE ALL CONDITIONS AFFECTING THE PROPER EXECUTION OF THIS CONTRACT. SUBMISSION OF PROPOSALS SHALL BE CONSIDERED EVIDENCE THAT THE CONTRACTOR HAS VISITED AND EXAMINED THE SITE. NO EXTRA PAYMENT WILL BE ALLOWED THE CONTRACTOR FOR EXTRA WORK CAUSED BY FAILURE TO VISIT, EXAMINE AND VERIFY.

5. WORKMANSHIP  
ALL WORK TO BE PERFORMED SHALL BE DONE BY QUALIFIED MECHANICS. ALL MECHANICS IN THE EMPLOY OF THIS CONTRACTOR ON THIS PROJECT SHALL BE SKILLED IN THE PHASES OF THE WORK TO WHICH THEY ARE USED. ALL WORK MUST BE DONE IN WORKMANLIKE MANNER TO THE COMPLETE SATISFACTION OF THE ARCHITECT. ALL MATERIAL SHALL BE NEW, OF THE QUALITY SPECIFIED, FREE FROM DEFECTS AND IN FIRST-CLASS CONDITION. THE COMPLETE SYSTEM SHALL MEET THE REQUIREMENTS OF THE LOCAL ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT.

6. MATERIALS AND EQUIPMENT  
ALL MATERIALS AND EQUIPMENT SHALL BE NEW AND SHALL CONFORM TO THE GRADE, QUALITY AND STANDARD SPECIFIED HEREIN. ALL EQUIPMENT OFFERED UNDER THESE SPECIFICATIONS SHALL BE LIMITED TO PRODUCTS REGULARLY PRODUCED AND RECOMMENDED FOR SERVICE, IN ACCORDANCE WITH ENGINEERING DATA, RATINGS OR OTHER COMPREHENSIVE LITERATURE MADE AVAILABLE TO THE PUBLIC AND IN EFFECT AT THE TIME OF OPENING OF BIDS. EQUIPMENT SHALL BE INSTALLED IN STRICT ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS FOR TYPE AND CAPACITY OF EACH PIECE OF EQUIPMENT USED, UNLESS INDICATED OTHERWISE. THE CONTRACTOR SHALL NOT DISTURB THEM AND SHALL CONTACT THE ARCHITECT/ENGINEER IMMEDIATELY.

7. SHOP DRAWINGS  
THE CONTRACTOR IS REQUIRED TO SUBMIT FOUR (4) SETS OF SHOP DRAWINGS FOR MATERIAL ITEMS SPECIFICALLY DESIGNATED AS REQUIRING SAME. CONTRACTOR IS CAUTIONED THAT ANY MATERIAL ITEMS PURCHASED PRIOR TO APPROVAL OF SHOP DRAWINGS ARE PURCHASED AT CONTRACTOR'S OWN RISK AND MAY BE SUBJECT TO REJECTION BY THE ARCHITECT/ENGINEER. SHOP DRAWINGS ARE TO BE SUBMITTED TO THE GENERAL CONTRACTOR FOR HIS FORWARDING.

8. GROUNDING  
PROVIDE ALL ELECTRICAL SYSTEM AND EQUIPMENT GROUNDS AS REQUIRED BY THE ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT, THE LOCAL SAFETY CODE AND ALL APPLICABLE AGENCIES/AUTHORITIES.

9. WIRE AND CABLE  
SECONDARY FEEDERS WITHIN THE BUILDING SHALL BE OF COPPER, THERMOPLASTIC INSULATED, TYPE THHN, 600 VOLT.

10. PANELBOARDS  
ACCEPTABLE MANUFACTURERS  
1. CUTLER-HAMMER  
2. G.E.  
3. SQUARE D COMPANY  
THIS CONTRACTOR SHALL FURNISH AND INSTALL PANELBOARD AND CABINETS AS SHOWN ON THE DRAWINGS AND AS SPECIFIED HEREIN. PANELBOARDS SHALL BE DEAD-FRONT, WITH CAPACITY AND VOLTAGE CHARACTERISTICS AS SHOWN ON THE SCHEDULES. MAIN BUS BARS SHALL BE COPPER AND BASED ON A CURRENT DENSITY OF NOT MORE THAN 1000 AMPERES PER SQUARE INCH CROSS SECTION AND SHALL BE FULL CAPACITY THE ENTIRE LENGTH OF THE PANEL. BUSING SHALL BE SEQUENCED SO AS TO PERMIT THE INSTALLATION OF 1, 2, AND 3 POLE BREAKERS AT ANY LOCATION. LUGS SHALL BE SUITABLE FOR COPPER OR ALUMINUM CABLE. CIRCUIT BREAKERS SHALL BE QUICK-MADE, QUICK-BREAK, TRIP INDICATING AND AMBIENT COMPENSATED, WITH COMMON TRIP ON MULTI-POLE BREAKERS. CIRCUIT BREAKERS SHALL BE SWITCHING DUTY TYPE, GFCI, OR ARC-FAULT PROTECTION TYPE AS REQUIRED. CIRCUIT BREAKERS SHALL BE BOLT-ON CONNECTED TO THE PANELBOARD. MINIMUM INTERRUPTING CAPACITY SHALL BE 10,000 AIC FOR 120/240 VOLT CIRCUIT BREAKERS. (PLUG-IN BREAKERS ARE NOT APPROVED.)  
EACH BRANCH CIRCUIT SHALL BE DISTINCTLY NUMBERED. PANELBOARD WIRING SHALL BE TAGGED AT EACH BREAKER WITH PROPER CIRCUIT NUMBER. WRAP AROUND TAPES (BRADY TAGS) WILL BE ACCEPTABLE. PANELBOARDS SHALL CONFORM TO LATEST REQUIREMENTS OF THE ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT, UNDERWRITER'S LABORATORIES AND NEMA AND SHALL DISPLAY A SERVICE ENTRANCE LABEL WHERE APPLICABLE. EACH PANELBOARD SHALL BE LEFT WITH A TYPEWRITTEN DIRECTORY, IDENTIFYING EACH LOAD, AFFIXED TO THE INSIDE COVER OF THE PANELBOARD.  
CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR THIS ITEM.

11. TESTING AND ADJUSTMENTS  
THIS CONTRACTOR SHALL TEST ALL WORK. ALL MATERIAL, LABOR AND EQUIPMENT SHALL BE FURNISHED BY HIM TO ACCOMPLISH SUCH TESTS AS ARE REQUIRED BY THE ARCHITECT/ENGINEER. UPON COMPLETION OF THIS WORK, THE PROJECT SHALL BE FREE FROM SHORT CIRCUITS AND GROUNDS AND A THOROUGH TEST SHALL BE MADE. THIS CONTRACTOR SHALL ADJUST ALL OVERLOAD DEVICES, INCLUDING THOSE FURNISHED UNDER OTHER CONTRACTS, TO SUIT LOAD CONDITIONS. ALL SYSTEMS SHALL BE TESTED AND THEIR OPERATION DEMONSTRATED.  
LIGHTING EQUIPMENT SHALL BE ADJUSTED TO THE SATISFACTION OF THE OWNER.

12. LIGHTING FIXTURES  
LIGHT FIXTURES SHALL BE PROVIDED AS SPECIFIED ON DRAWINGS. ALL FIXTURES SHALL BE MOUNTED IN PLACE, PROPERLY WIRED, TESTED AND LEFT READY FOR OPERATION BY THE ELECTRICAL CONTRACTOR. FIXTURES SHALL BE COMPLETE WITH BASE, REFLECTORS, LAMPS, HOLDERS AND ACCESSORIES. FIXTURES SHALL BE COMPLETELY WIRED ACCORDING TO CODE.

13. INSPECTION  
ALL ELECTRICAL WORK IS TO BE INSPECTED AND APPROVED BY THE AUTHORIZED REPRESENTATIVE BEFORE THE SYSTEM IS ENERGIZED. DUPLICATE CERTIFICATES OF THIS APPROVAL SHALL BE DELIVERED TO THE ARCHITECT/ENGINEER.  
ALL FEES FOR THIS INSPECTION AND APPROVAL SHALL BE BORNE BY THE CONTRACTOR AND ARE TO BE INCLUDED IN HIS BID. NO EXTRA COMPENSATION SHALL BE ALLOWED FOR THIS SERVICE.

14. GUARANTEE  
THIS CONTRACTOR SHALL UNCONDITIONALLY GUARANTEE IN WRITING ALL MATERIAL, EQUIPMENT AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL PROVIDE FREE SERVICE FOR ALL EQUIPMENT INVOLVED IN HIS CONTRACT DURING THIS GUARANTEE PERIOD.  
THE GUARANTEE SHALL INCLUDE RESTORATION TO ITS ORIGINAL CONDITION OF ALL ADJACENT WORK THAT MUST BE DISTURBED IN FULFILLING THIS GUARANTEE.  
ALL SUCH REPAIRS AND/OR REPLACEMENTS SHALL BE MADE WITHOUT DELAY AND AT THE CONVENIENCE OF THE DEVELOPER AND TENANT.

ELECTRICAL ABBREVIATIONS

A, AMP AMPERE  
AC ABOVE COUNTER  
AFF ABOVE FINISHED FLOOR  
AIC AMPERE INTERRUPTING CAPACITY  
AL ALUMINUM  
ARCH ARCHITECT, ARCHITECTURE  
ATS AUTOMATIC TRANSFER SWITCH  
AUX AUXILIARY  
AV AUDIO - VISUAL  
AP ACCESS PANEL  
BC BELOW COUNTER  
BTM BOTTOM  
C CONDUIT  
CB CIRCUIT BREAKER  
CCTV CLOSED CIRCUIT TELEVISION  
CRT CATHODE-RAY TUBE  
C/T CURRENT TRANSFORMER  
CU COPPER  
CTR COUNTER  
DC DIRECT CURRENT  
DISC DISCONNECT  
DIST DISTRIBUTION  
DN DOWN  
ECB ELECTRICAL CONTRACTOR  
ELEC ENCLOSED CIRCUIT BREAKER  
ELEC ELECTRIC, ELECTRICAL  
EM EMERGENCY  
EMT ELECTRICAL METALLIC TUBING  
EQ EQUIPMENT  
EWC ELECTRIC WATER COOLER  
EX EXISTING  
EXP EXPLOSION PROOF  
EXT EXTERIOR  
F FUSE  
FA FIRE ALARM  
FLR FLOOR  
FVNR FULL VOLTAGE NON-REVERSING  
FVR FULL VOLTAGE REVERSING  
FBO FURNISHED BY OWNER/ OTHERS  
GFCI GROUND FAULT CIRCUIT INTERRUPTER  
GND, GRD GROUND  
GC GENERAL CONTRACTOR  
GWH GAS WATER HEATER  
HOA HAND-OFF-AUTOMATIC SWITCH  
HP HORSEPOWER  
HV HIGH VOLTAGE  
HVAC HEATING, VENTILATING, AIR CONDITIONING  
HC HEATING CONTRACTOR  
IMC INTERMEDIATE METALLIC CONDUIT  
JB JUNCTION BOX  
KV KILOVOLT  
KVA KILOVOLT-AMPERE  
KVAR KILOVOLT-AMPERE REACTIVE  
KW KILOWATT  
KWH KILOWATT HOUR  
LV LOW VOLTAGE  
MCC MOTOR CONTROL CENTER  
MCP MOTOR CIRCUIT PROTECTOR  
MCB MAIN CIRCUIT BREAKER  
MIN MINIMUM  
MISC MISCELLANEOUS  
MLO MAIN LUGS ONLY  
MMC MANUAL MOTOR CONTROLLER

MOA MULTI-OUTLET ASSEMBLY  
MSS MANUAL STARTER SWITCH  
MTR MOTOR  
MC MECHANICAL CONTRACTOR  
MFR MANUFACTURER  
N/C NORMALLY CLOSED  
N/O NORMALLY OPEN  
NEC NATIONAL ELECTRICAL CODE  
NEMA NATIONAL ELECTRICAL MFR'S ASSOC.  
NFSS NON- FUSED SAFETY SWITCH  
NIC NOT IN CONTRACT  
NL NIGHT LIGHT  
NTS NOT TO SCALE  
O.C. ON CENTER  
OL OVERLOADS  
P POLE  
PF POWER FACTOR  
PH PHASE  
PNL PANEL  
PP POWER POLE  
PR PAIR  
PRI PRIMARY  
P/T POTENTIAL TRANSFORMER  
PVC POLYVINYL CHLORIDE  
PC PLUMBING CONTRACTOR  
RMC RIGID METALLIC CONDUIT  
REQD REQUIRED  
RVT REDUCED VOLTAGE TRANSFORMER  
S/N SOLID NEUTRAL  
SPEC SPECIFICATION  
SPKR SPEAKER  
SP SPARE  
SW SWITCH  
SWBD SWITCHBOARD  
SWGR SWITCHGEAR  
SQFT SQUARE FOOT  
SS STAINLESS STEEL  
SC SECURITY CONTRACTOR  
TEL TELEPHONE  
TERM TERMINAL  
XFMR TRANSFORMER  
TV TELEVISION  
TYP TYPICAL  
EU UNDERGROUND ELECTRICAL  
UG UNDERGROUND  
UH UNIT HEATER  
UT UNDERGROUND TELEPHONE  
UOD UNLESS OTHERWISE DENOTED  
V VOLT  
VA VOLT AMPERES  
VFD VARIABLE FREQUENCY DRIVE  
VOL VOLUME  
VC VENTILATION CONTRACTOR  
W WATT  
W/ WITH  
W/O WITHOUT  
WG WIRE GUARD/PROTECTIVE SHIELDING  
WP WEATHERPROOF  
2SW 2 SPEED SINGLE WINDING  
2SW 2 SPEED DOUBLE WINDING  
TFA TO FLOOR ABOVE  
TFB TO FLOOR BELOW

ELECTRICAL GENERAL NOTES

- ELECTRICAL CONTRACTOR SHALL CAREFULLY EXAMINE THE CONTRACT DRAWINGS AND SPECIFICATIONS AND FULLY INFORM HIMSELF AS TO ALL CONDITIONS AND MATTERS THAT CAN IN ANY WAY AFFECT THE WORK OR THE COST THEREOF. SHOULD THE CONTRACTOR FIND DISCREPANCIES IN, OR OMISSIONS FROM THE DRAWINGS, SPECIFICATIONS OR OTHER DOCUMENTS, OR BE IN DOUBT AS TO THEIR MEANING, NOTIFY THE ENGINEER AT ONCE, IN WRITING OF ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND NEW WORK. OBTAIN CLARIFICATION PRIOR TO SUBMITTING ANY BID. LACK OF NOTIFICATION SHALL BE INTERPRETED TO INDICATE NO DISCREPANCIES OR CONFLICTS EXIST. ADDITIONAL COMPENSATION WILL NOT BE GRANTED AFTER AWARD OF CONTRACT FOR ANY WORK REQUIRED TO COMPLY WITH THESE REQUIREMENTS.
- FURNISH AND INSTALL ALL LABOR, MATERIAL, TOOLS, EQUIPMENT AND APPURTENANCES FOR A COMPLETE ELECTRICAL SYSTEM, WHERE THERE IS NO MENTION OF THE RESPONSIBLE PARTY FOR A SPECIFIC ITEM TO BE FURNISHED, INSTALLED OR WIRED ON THE ELECTRICAL DRAWINGS, THE CONTRACTOR WILL BE RESPONSIBLE COMPLETELY FOR A COMPLETE AND OPERATING SYSTEM.
- VERIFY ALL ARRANGEMENTS AND LOCATIONS PRIOR TO INSTALLATION. THE OWNER RESERVES THE RIGHT TO RELOCATE ANY DEVICE 20'-0" PRIOR TO ROUGH-IN WITH ANY ADDITIONAL CHANGES BY CONTRACTOR. SHALL MAKE THE NECESSARY FIELD ADJUSTMENTS AS REQUIRED TO ACCOMMODATE THE ELECTRICAL INSTALLATION.
- ALL INSTRUMENTS, APPARATUS, AND EQUIPMENT SHALL BE TESTED AND PROVED TO BE ELECTRICALLY CORRECT WITHOUT DEFECTS. THE ELECTRICAL SYSTEM SHALL BE TESTED FOR GROUNDS OR SHORTS. IF THE TROUBLE IS WITHIN THE CIRCUIT WIRING ALL SHORTED OR GROUNDED WIRES SHALL BE REPLACED AND RE-TESTED. ALL CABLES, EQUIPMENT OR APPARATUS NECESSARY FOR MAKING ALL TESTS SHALL BE FURNISHED AND PROVIDED BY THE CONTRACTOR.
- THE ENGINEER MAY MAKE PERIODIC VISITS TO THE JOB SITE TO OBSERVE THE PROGRESS OF THE WORK, AND TO VERIFY COMPLIANCE WITH THE CONTRACT DOCUMENTS. THIS DOES NOT IN ANY WAY MEAN THAT THE ENGINEER IS A GUARANTOR OF THE CONTRACTOR'S WORK, OR RESPONSIBLE FOR SAFETY IN ON OR ABOUT THE JOB SITE, IN CONTROL OF THE SAFETY OR ADEQUACY OF ANY SHIPMENT, FORMS, OR OTHER WORK AIDS, OR FOR SUPERINTENDING, DIRECTION, OR HAVING CHARGE AT THE ERECTION AND/OR THE CONSTRUCTION OF THE WORK.
- UPON COMPLETION OF THE WORK, REVIEW AND CHECK THE ENTIRE PORTION OF WORK, CLEAN, EQUIPMENT AND DEVICES. REMOVE SURPLUS MATERIAL AND RUBBISH FROM THE OWNER'S PROPERTY, LEAVING THE WORK IN A NEAT AND CLEAN ORDER AND IN COMPLETE WORKING CONDITION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ANY CARTONS, DEBRIS, ETC., FOR EQUIPMENT INSTALLED BY THE CONTRACTOR, OR FURNISHED BY OWNER.
- THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING DELIVERY, RECEIVING, UNLOADING, UNCRATING, STORAGE, SETTING IN PLACE, AND PROTECTING FROM DAMAGE, VANDALISM, THEFT, OR WEATHER DURING CONSTRUCTION ALL NEW EQUIPMENT FURNISHED BY THE CONTRACTOR. THIS SHALL ALSO APPLY TO ITEMS FURNISHED BY THE OWNER TO THE ELECTRICAL CONTRACTOR. THE CONTRACTOR SHALL COORDINATE THE ABOVE TO MEET THE PROJECT'S COMPLETION DATES AS ESTABLISHED BY THE OWNER.
- GARANTEE ALL WORK AND MATERIALS FOR A PERIOD OF ONE FULL YEAR AFTER FINAL ACCEPTANCE BY THE ARCHITECT AND OWNER OR BENEFICIAL OCCUPANCY.  
FURNISH MARKED UP BLUELINES TO THE ENGINEER SHOWING AS-BUILT CONDITIONS BEFORE FINAL PAYMENT WILL BE ISSUED. THE MARKED UP BLUELINES SHALL DIAGRAMMATICALLY INDICATE THE INSTALLED CONDITION FOR ALL WORK. PROVIDE AS-BUILT DRAWINGS IN AUTOCAD PROGRAM.
- THE ELECTRICAL INSTALLATION IS TO BE IN STRICT ACCORDANCE WITH THE APPLICABLE RULES AND REGULATIONS OF THE LOCAL, STATE AND FEDERAL ELECTRICAL CODES AND THE LOCAL UTILITY COMPANY REQUIREMENTS ("ComEd"), AND ANY OTHER AUTHORITIES HAVING LAWFUL JURISDICTION.
- ALL EQUIPMENT/DEVICES SHALL BE NEW AND OF FIRST QUALITY, AND SHALL BEAR THE APPROPRIATE UL OR CSA APPROVED LABELS FOR THE SPECIFIC PURPOSE. ALL MATERIALS SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL ELECTRICAL CODE.
- ALL WIRE AND CABLE SHALL BE COPPER, 600 VOLT INSULATION WITH RATING AS FOLLOWS:  
"THWN" - FEEDER CIRCUIT WIRING BELOW GRADE  
"USE-RHW" - UNDERGROUND WIRING
- ALL WIRES SHALL BE INSTALLED IN PVC AND/OR RGS CONDUIT UNLESS OTHERWISE NOTED.
- INSTALL SIZE OF CONDUIT CALLED FOR ON DRAWINGS AND AS SCHEDULED ABOVE AND DO NOT REDUCE SIZE OF CONDUIT TO SUIT WIRE FILL CAPACITY.
- THE DRAWINGS MAY NOT SHOW COMPLETE OR ACCURATE DETAILS OF THE BUILDING IN EVERY RESPECT. EXACT LOCATIONS AND RELATIONS ARE TO BE DETERMINED IN THE FIELD AND SHALL BE TO THE SATISFACTION OF THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL FIELD MEASUREMENTS.
- PROVIDE DIRECTIONAL BORING FOR THE ENTIRE INSTALLATION.
- PROVIDE HAND HOLES AT EVERY 200 FT. OF CONDUIT RUN.
- USE PVC CONDUIT SCH. 40 FOR CONDUIT IN BETWEEN LIGHT POLES.
- CONDUIT BELOW STREET SHALL BE RGS, 36" BELOW GRADE.

| REVISIONS |          |                  | REVISIONS |      |         | DESIGNED | APPROVED |
|-----------|----------|------------------|-----------|------|---------|----------|----------|
| NO.       | DATE     | REMARKS          | NO.       | DATE | REMARKS | AM       | AM       |
| 1         | 08-15-09 | ISSUE FOR PERMIT |           |      |         | DRAFTED  |          |
|           |          |                  |           |      |         | DA       |          |
|           |          |                  |           |      |         | CHECKED  |          |
|           |          |                  |           |      |         | AM       |          |



M<sup>2</sup>E

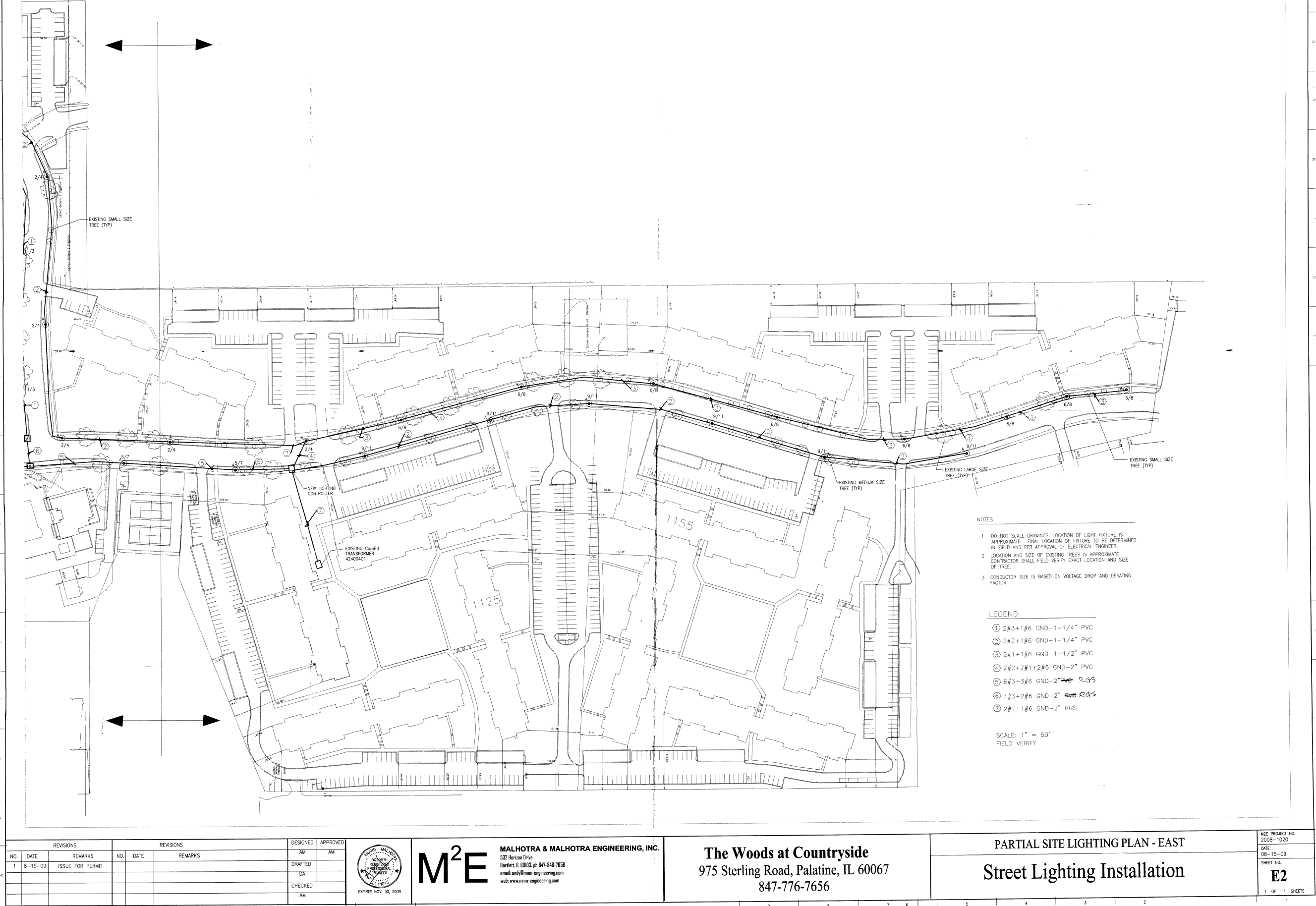
**MALHOTRA & MALHOTRA ENGINEERING, INC.**  
532 Horizon Drive  
Bartlett, IL 60003 ph. 847-848-7656  
email: andy@mm-engineering.com  
web: www.mm-engineering.com

**The Woods at Countryside**  
975 Sterling Road, Palatine, IL 60067  
847-776-7656

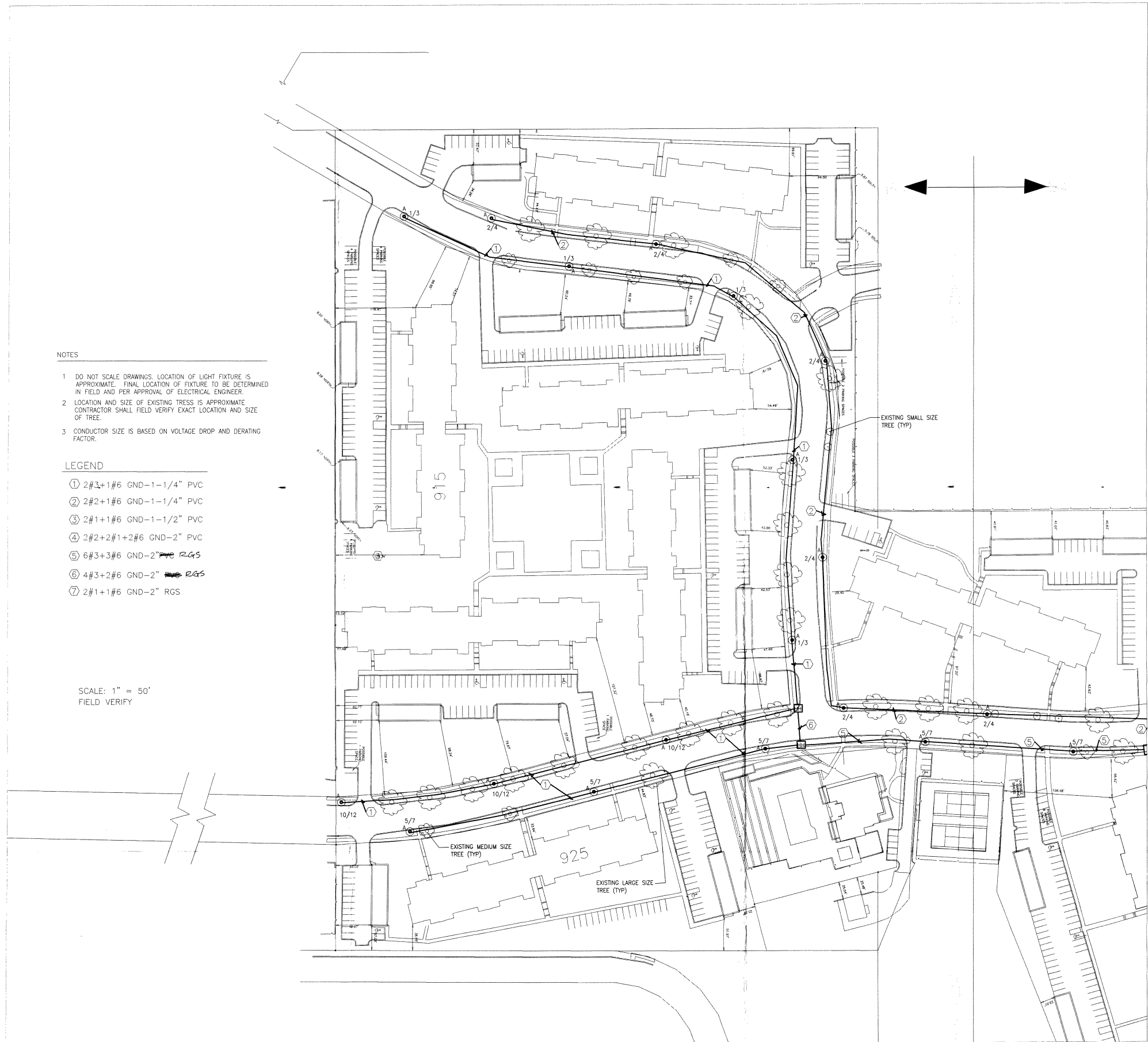
Abbreviations, Symbols and General Notes

Street Lighting Installation

MZE PROJECT NO.:  
2008-1020  
DATE:  
08-15-09  
SHEET NO.:  
**E0**  
1 OF 1 SHEETS







- NOTES
1. DO NOT SCALE DRAWINGS. LOCATION OF LIGHT FIXTURE IS APPROXIMATE. FINAL LOCATION OF FIXTURE TO BE DETERMINED IN FIELD AND PER APPROVAL OF ELECTRICAL ENGINEER.
  2. LOCATION AND SIZE OF EXISTING TREES IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION AND SIZE OF TREE.
  3. CONDUCTOR SIZE IS BASED ON VOLTAGE DROP AND DERATING FACTOR.

- LEGEND
- ① 2#3+1#6 GND-1-1/4" PVC
  - ② 2#2+1#6 GND-1-1/4" PVC
  - ③ 2#1+1#6 GND-1-1/2" PVC
  - ④ 2#2+2#1+2#6 GND-2" PVC
  - ⑤ 6#3+3#6 GND-2" ~~PVC~~ RGS
  - ⑥ 4#3+2#6 GND-2" ~~PVC~~ RGS
  - ⑦ 2#1+1#6 GND-2" RGS

SCALE: 1" = 50'  
FIELD VERIFY

| REVISIONS |         |                  | REVISIONS |      |         | DESIGNED | APPROVED |
|-----------|---------|------------------|-----------|------|---------|----------|----------|
| NO.       | DATE    | REMARKS          | NO.       | DATE | REMARKS | AM       | AM       |
| 1         | 8-15-09 | ISSUE FOR PERMIT |           |      |         | DRAFTED  |          |
|           |         |                  |           |      |         | DA       |          |
|           |         |                  |           |      |         | CHECKED  |          |
|           |         |                  |           |      |         | AM       |          |



**M<sup>2</sup>E**

**MALHOTRA & MALHOTRA ENGINEERING, INC.**  
532 Horizon Drive  
Bartlett, IL 60013, ph 847-848-7656  
email: andy@mm-engineering.com  
web: www.mmm-engineering.com

**The Woods at Countryside**  
975 Sterling Road, Palatine, IL 60067  
847-776-7656

**PARTIAL SITE LIGHTING PLAN - EAST**  
**Street Lighting Installation**

M2E PROJECT NO.:  
2008-1020  
DATE:  
08-15-09  
SHEET NO.:  
**E1**  
1 OF 1 SHEETS

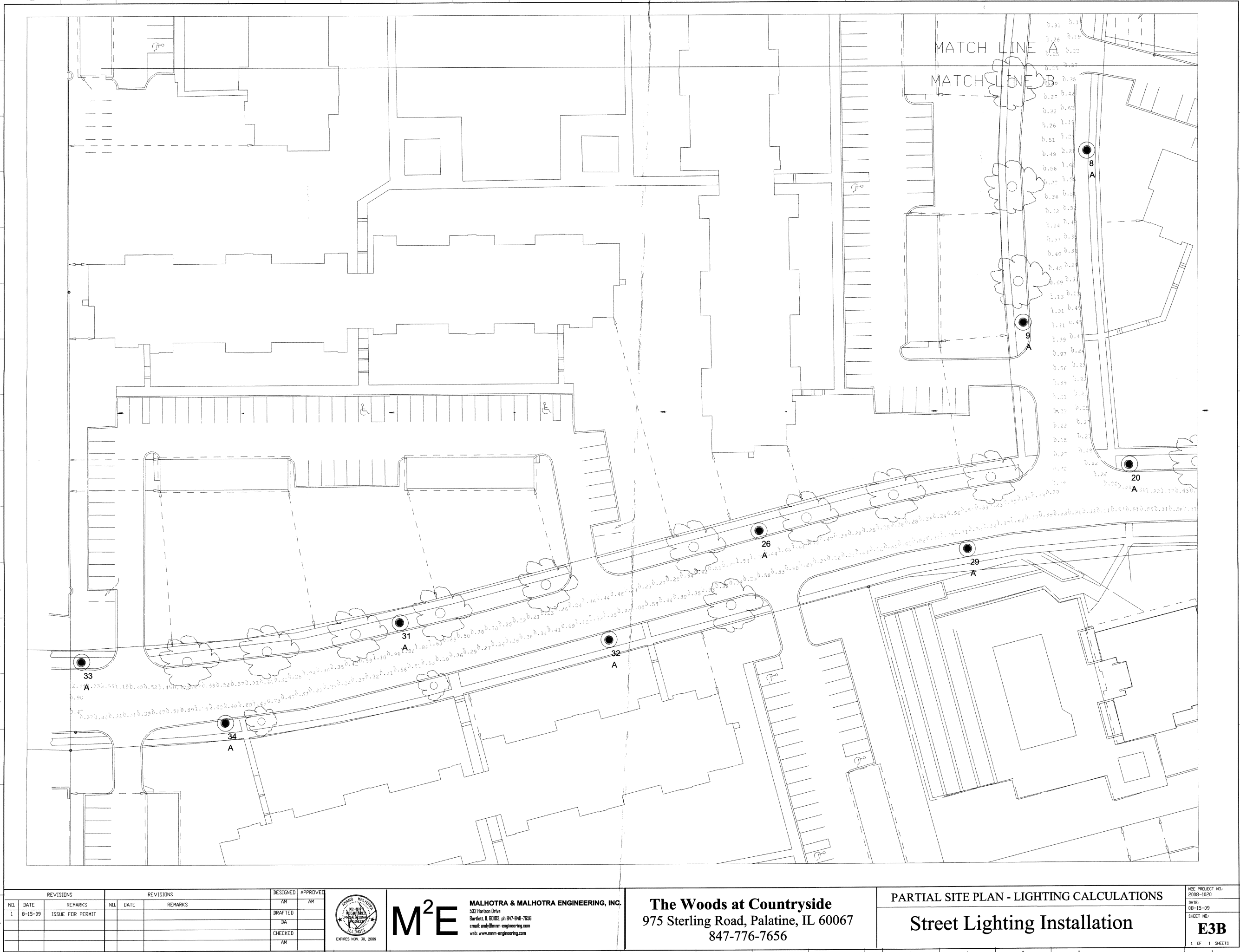


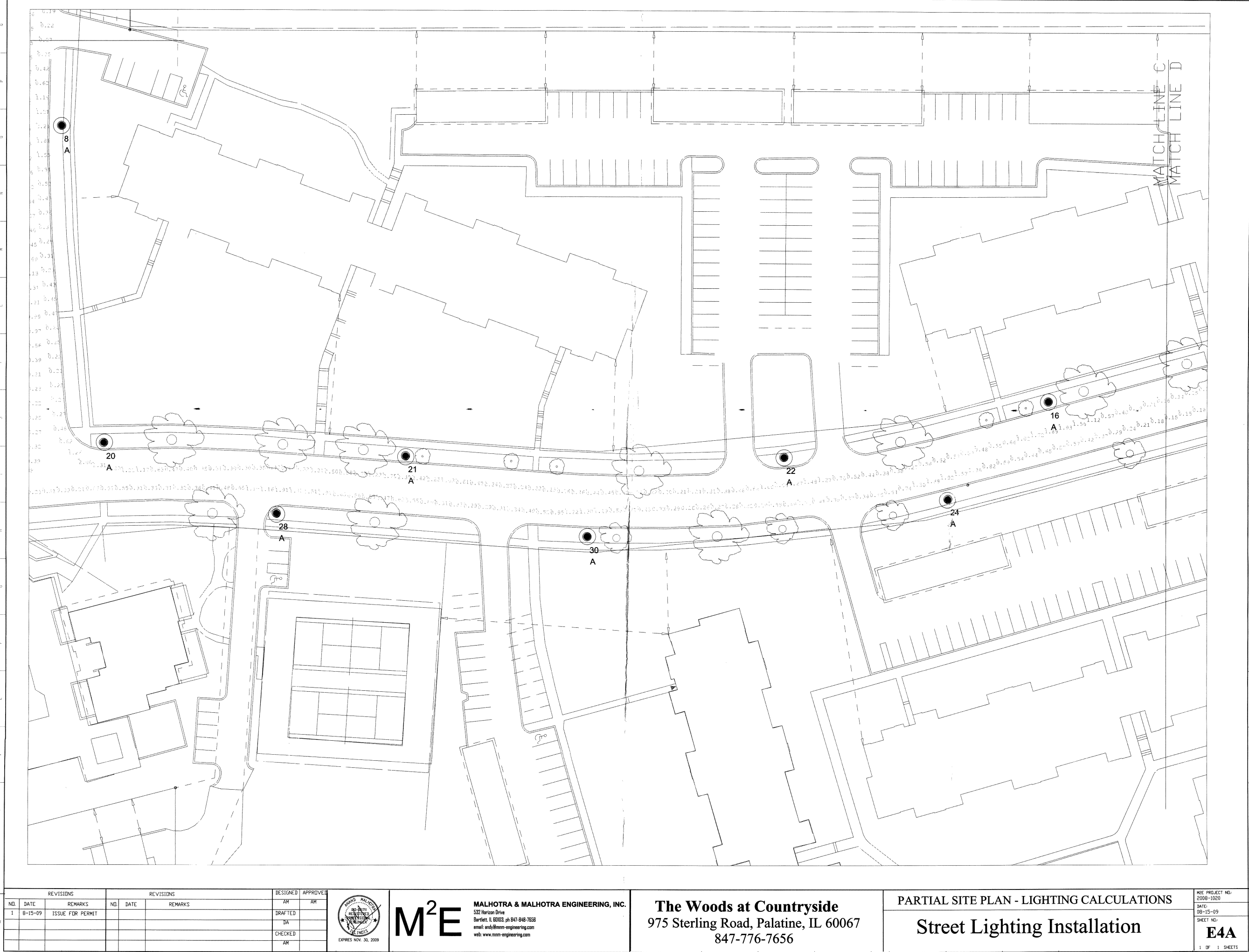
**MALHOTRA & MALHOTRA ENGINEERING, INC**  
532 Horizon Drive  
Bartlett, IL 60013. ph 847-848-7656  
email: andy@mm-engineering.com  
web: www.mnm-engineering.com

### PARTIAL SITE PLAN - LIGHTING CALCULATIONS

|                 |            |
|-----------------|------------|
| M2E PROJECT NO: | 2008-1020  |
| DATE:           | 08-15-09   |
| SHEET NO:       | <b>E3A</b> |
| 1 OF 1 SHEET    |            |







| REVISIONS |         |                  | REVISIONS |      |         | DESIGNED | APPROVED |
|-----------|---------|------------------|-----------|------|---------|----------|----------|
| NO.       | DATE    | REMARKS          | NO.       | DATE | REMARKS | AM       | AM       |
| 1         | 8-15-09 | ISSUE FOR PERMIT |           |      |         | DRAFTED  |          |
|           |         |                  |           |      |         | DA       |          |
|           |         |                  |           |      |         | CHECKED  |          |
|           |         |                  |           |      |         | AM       |          |



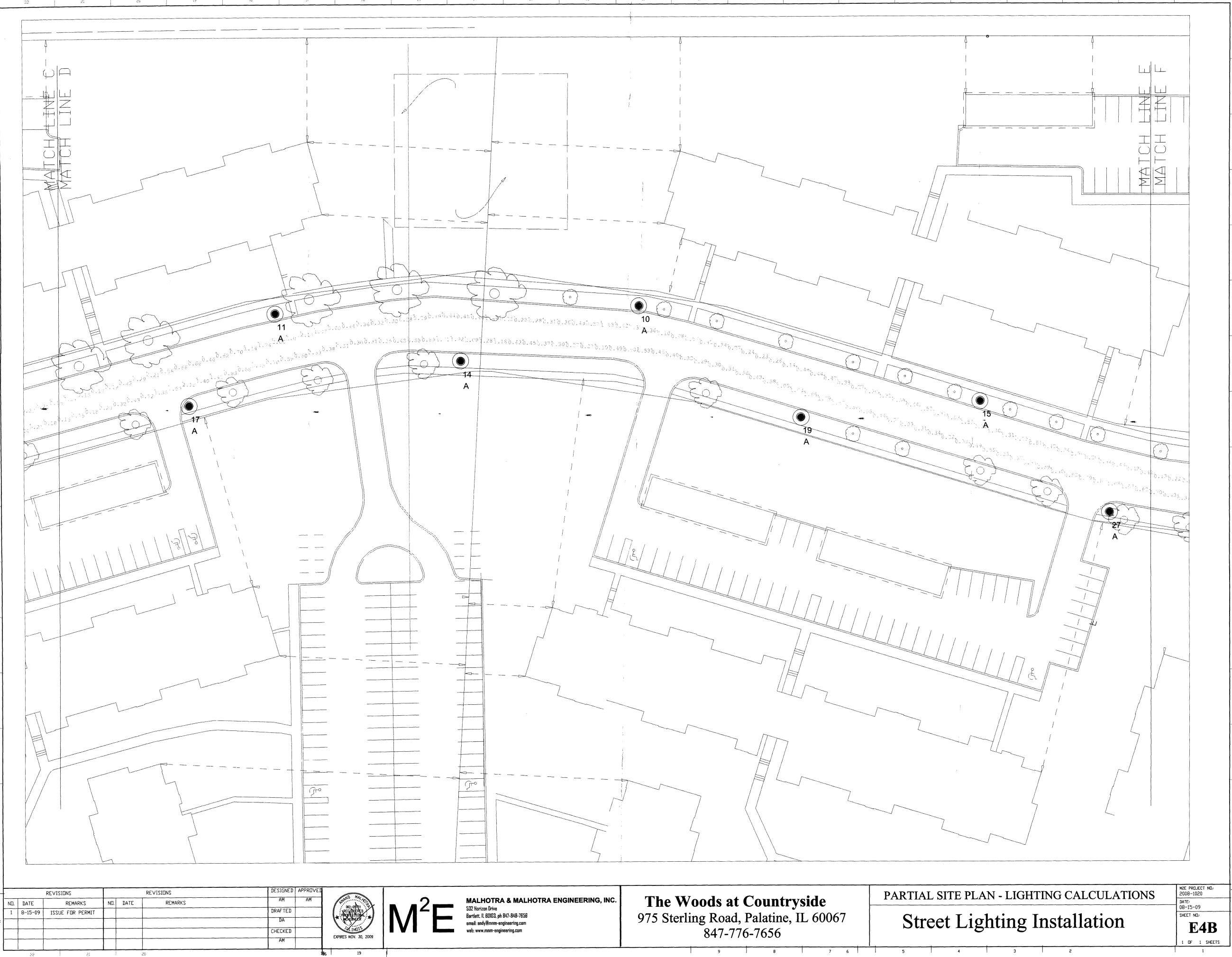
**M<sup>2</sup>E**

**MALHOTRA & MALHOTRA ENGINEERING, INC.**  
522 Horizon Drive  
Bartlett, IL 60003, ph 847-848-7656  
email: amy@mm-engineering.com  
web: www.mmm-engineering.com

**The Woods at Countryside**  
975 Sterling Road, Palatine, IL 60067  
847-776-7656

**PARTIAL SITE PLAN - LIGHTING CALCULATIONS**  
**Street Lighting Installation**

|                              |
|------------------------------|
| SEE PROJECT NO:<br>2008-1020 |
| DATE:<br>08-15-09            |
| SHEET NO:<br><b>E4A</b>      |
| 1 OF 1 SHEETS                |



| REVISIONS |         |                  | REVISIONS |      |         | DESIGNED | APPROVED |
|-----------|---------|------------------|-----------|------|---------|----------|----------|
| NO.       | DATE    | REMARKS          | NO.       | DATE | REMARKS | AM       | AM       |
| 1         | 8-15-09 | ISSUE FOR PERMIT |           |      |         | DRAFTED  |          |
|           |         |                  |           |      |         | ISA      |          |
|           |         |                  |           |      |         | CHECKED  |          |
|           |         |                  |           |      |         | AM       |          |



**M<sup>2</sup>E**

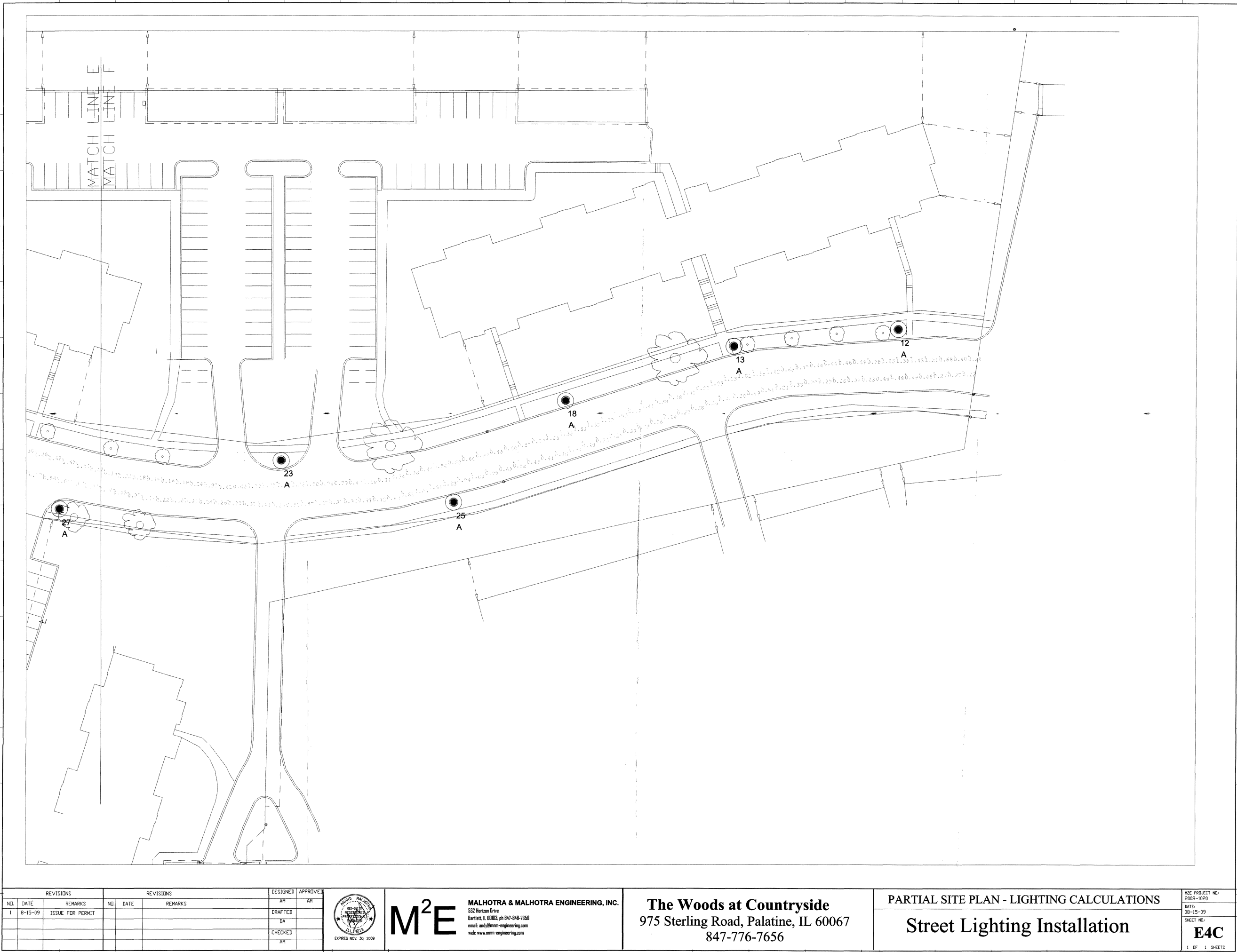
**MALHOTRA & MALHOTRA ENGINEERING, INC.**  
552 Horizon Drive  
Barrington, IL 60015, ph 847-848-7656  
email: amy@mm-engineering.com  
web: www.mm-engineering.com

**The Woods at Countryside**  
975 Sterling Road, Palatine, IL 60067  
847-776-7656

**PARTIAL SITE PLAN - LIGHTING CALCULATIONS**  
**Street Lighting Installation**

MSE PROJECT NO:  
2008-1020  
DATE:  
08-15-09  
SHEET NO:  
**E4B**  
1 OF 1 SHEETS







## DESCRIPTION

The Daylam® traditional tastefully complements roadways, parks and residential roadways.

## SPECIFICATION FEATURES

### A. - Housing & Cover

Highly durable extra large rigid die-cast aluminum housing and cover with flange. Standard color is black powder powder coat. Other finish colors available. Contact your distributor for specifications. 7' ANSI waterproofing.

### B. - Socket

Major-brand pendant socket. (100W rated is standard-base).

### C. - Reflector

Standard modified aluminum reflector.

### D. - Refractor

Refractor molded, nonvented polycarbonate lens panels.

### E. - Chimney

Standard gas chimney and ventpipe.

### F. - Ballast

Ballast assembly with prepackaged ballast resistor and turner type compression terminal cap.

### G. - Mounting

Self-aligning pipe flange fits 3" O.D. pipe top or vertical tenons. Square bracket 1" x 6" polymer coated mounting bolts with a lock nut.

### Finish

Standard polyester powder coat finish in black. For more color options see optional color or consult your distributor for more information.

## UTD DAYFORM TRAFFIC AIRLINE

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus

High Pressure Sodium

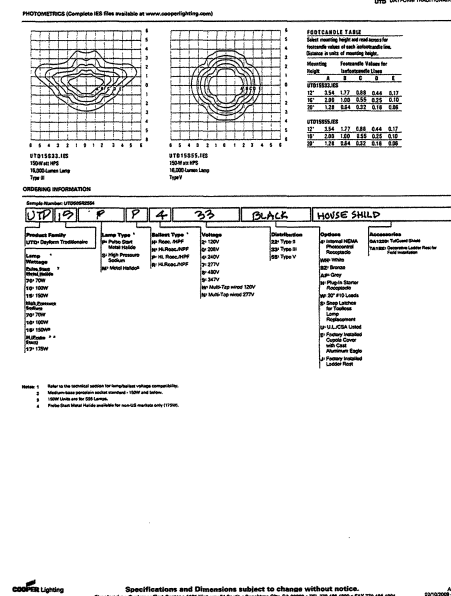
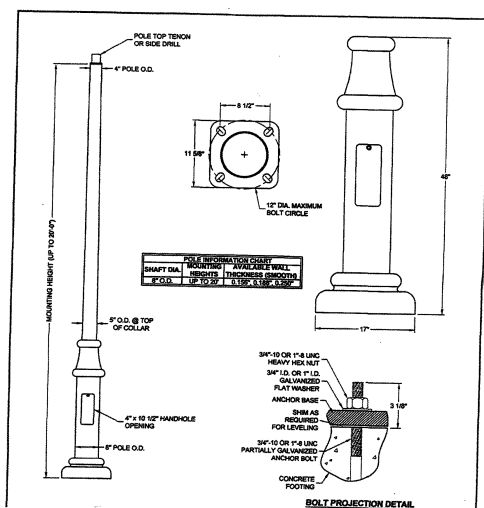
Metal Indus

Decorative

Luminaire

50 - 170W

Police Dept Metal Indus



B  
E5 LIGHT CONTROLLER DETAIL  
SCALE : NONE

**MALHOTRA & MALHOTRA ENGINEERING, INC.**  
532 Horizon Drive  
Bartlett, IL 60013 ph 847-948-7858  
email: [andy@mm-engineering.com](mailto:andy@mm-engineering.com)  
web: [www.mm-engineering.com](http://www.mm-engineering.com)

## SCHEDULE AND DETAILS

### Street Lighting Installation

Packet Pg. 143