



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 18, 2025 AT 7:00 PM

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

AGENDA

REGULAR MEETING

7:00 PM

-
- I. CALL TO ORDER**
 - II. ROLL CALL**
 - III. PLEDGE TO THE FLAG**
 - IV. APPROVAL OF MINUTES**
 - A. Village Council - Special Meeting - August 11, 2025
 - B. Village Council & Committee of the Whole - Regular Meeting - August 11, 2025
 - V. MAYOR'S REPORT**
 - A. Presentation of the Village of Palatine's 2025 Hometown Pride Awards
 - B. As Submitted
 - VI. RECESS TO THE COMMITTEE OF THE WHOLE**
 - VII. COMMITTEE OF THE WHOLE**
 - A. POLICE POLICY & CODE SERVICES COMMITTEE**
DOUG MYSLINSKI, CHAIR
 - 1. Consider an Ordinance Granting a Special Use to Permit a Fence in a Rear Yard Abutting a Street and a Side Lot Line of an Adjacent Front Yard at 934 W. Oxford Court
Council District: Two
 - 2. Consider an Ordinance Granting a Special Use to Permit a Fence in a Front Yard and a Side Yard Abutting a Street at 617 N. Maple Avenue
Council District: One
 - 3. Consider an Ordinance Granting a Variation to Permit a Twenty-Three Foot Wide Stoop in the Front Yard, Instead of the Maximum Allowed Nine Feet at 823 N. Glenn Drive
Council District: Four

4. As Submitted

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE
KOLLIN KOZLOWSKI, CHAIR

1. Consider a Motion to Approve an Ordinance Authorizing the Waiver of the Formal Bid Process and Authorizing the Village Manager to Execute a Contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an Amount Not to Exceed \$1,275,000
Council District: Six
2. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE
GREG LANGER, CHAIR

1. Consider a Motion Authorizing the Village Manager to Execute an Extension to the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims
2. As Submitted

D. BUSINESS FINANCE & BUDGET COMMITTEE
JOE FALKENBERG, CHAIR

1. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
SCOTT LAMERAND, CHAIR

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
BRAD HELMS, CHAIR

1. As Submitted

VIII. RECONVENE THE VILLAGE COUNCIL MEETING

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.

- A. Consider a Motion to Approve Warrant 2025 #16

- B. Consider an Ordinance Granting a Special Use to Permit a Fence in a Rear Yard Abutting a Street and a Side Lot Line of an Adjacent Front Yard at 934 W. Oxford Court
Council District: Two
- C. Consider an Ordinance Granting a Special Use to Permit a Fence in a Front Yard and a Side Yard Abutting a Street at 617 N. Maple Avenue
Council District: One
- D. Consider an Ordinance Granting a Variation to Permit a Twenty-Three Foot Wide Stoop in the Front Yard, Instead of the Maximum Allowed Nine Feet at 823 N. Glenn Drive
Council District: Four
- E. Consider a Motion to Approve an Ordinance Authorizing the Waiver of the Formal Bid Process and Authorizing the Village Manager to Execute a Contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an Amount Not to Exceed \$1,275,000
Council District: Six
- F. Consider a Motion Authorizing the Village Manager to Execute an Extension to the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims
- G. Consider a Resolution Regarding the Review of Closed Session Minutes

X. REPORTS OF STANDING COMMITTEES

- A. **ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**
GREG LANGER, CHAIR
 - 1. As Submitted
- B. **BUSINESS FINANCE & BUDGET COMMITTEE**
JOE FALKENBERG, CHAIR
 - 1. As Submitted
- C. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**
SCOTT LAMERAND, CHAIR
 - 1. As Submitted
- D. **FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**
BRAD HELMS, CHAIR
 - 1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIR

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIR

1. As Submitted

XI. REPORTS OF THE VILLAGE OFFICERS**A. VILLAGE MANAGER**

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XII. CLOSED SESSION AS REQUIRED**XIII. RECOGNITION OF AUDIENCE****XIV. ADJOURNMENT**



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 11, 2025 AT 6:15 PM

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

MINUTES

SPECIAL MEETING

6:15 PM

I. CALL TO ORDER

Village Manager Reid Ottesen called the Closed Session to order at 6:17 PM

II. ROLL CALL

PRESENT :	Mayor Jim Schwantz, Councilman District 1 Greg Langer, Councilman District 2 Scott Lamerand, Councilman District 3 Doug Myslinski, Councilman District 4 Joe Falkenberg, Councilman District 6 Brad Helms
ABSENT :	Councilman District 5 Kollin Kozlowski

Also Present:

Village Manager Reid Ottesen, Village Attorney Patrick Brankin and Village Clerk Maureen Pasqualucci

III. RECOGNITION OF AUDIENCE

IV. REQUEST FOR CLOSED SESSION

- A. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (1) and (21)

Village Manager Reid Ottesen requested a Closed Session Pursuant to 5 ILCS 120/2(C) (1) and (21) with no intention to return.

RESULT:	MOTION APPROVED BY ROLL CALL
MOVER:	Scott Lameran
SECONDER:	Brad Helms
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

V. ADJOURNMENT

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

MEETING ADJOURNED - 6:54 pm

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 11, 2025 AT 7:00 PM

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

MINUTES

REGULAR MEETING

7:00 PM

I. CALL TO ORDER

Mayor Schwantz called the meeting to order at 7:00 PM.

II. ROLL CALL

PRESENT :	Mayor Jim Schwantz, Councilman District 1 Greg Langer, Councilman District 2 Scott Lamerand, Councilman District 3 Doug Myslinski, Councilman District 4 Joe Falkenberg, Councilman District 6 Brad Helms
ABSENT :	Councilman District 5 Kollin Kozlowski
ARRIVED :	

Also Present:

Village Clerk Maureen Pasqualucci, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Deputy Fire Chief Scott Mackeben, IT Director Larry Schroth, and Director of Finance Andrew Brown

III. PLEDGE TO THE FLAG

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

IV. APPROVAL OF MINUTES

A. Village Council & Committee of the Whole - Regular Meeting - August 4, 2025

RESULT:	MOTION BY VOICE VOTE
MOVER:	Doug Myslinski
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

V. MAYOR'S REPORT

A. As Submitted

Mayor Schwantz announced upcoming events:

Wednesday, August 13: 7:30 PM – 9:00 PM

Sound of Summer

Fred P. Hall Amphitheater

Thursday, August 14: 7:30 PM – 10:00 PM

Outdoor Movie Night

Fred P. Hall Amphitheater

Friday through Sunday, August 22-24

Downtown Palatine Street Fest

The Village of Palatine's Beautification Commission is hosting the 18th annual Scarecrows on Parade contest. Call Public Works to reserve a frame or for more information.

VI. RECESS TO THE COMMITTEE OF THE WHOLE

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg
AYES:	Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

VII. COMMITTEE OF THE WHOLE

A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE SCOTT LAMERAND, CHAIR

1. Consider a Motion Granting Preliminary Planned Development to Permit an Expansion of the American Ukrainian Youth Association Center and Credit Union, Including a Parking Lot Expansion Between 746 S. Vermont Street and 136 E. Illinois Avenue, and the Potential to Include a Parking Lot at 223 E. Illinois Avenue
Council District: Two

Village Manager Reid Ottesen explained the preliminary parking lot expansion on the south side of Illinois Avenue, extending toward the Clearbrook property to support the Ukrainian Youth Association Center. He explained that the parcel's initial inclusion in the proposed scope was intended as a fallback option, in the event that parking issues could not be addressed elsewhere.

Ottesen discussed property ownership, the petitioner's request, and the proposed parking solutions.

Director of Planning & Zoning Ben Vyverberg outlined the proposed phases of the planned development, which include: expansion of the parking lot adjacent to 746 S. Vermont Street, installation of a drive aisle connecting the church and youth center parking lots, reduction of curb cuts along Illinois Avenue and completion of all Phase I renovations at the 746 S. Vermont Street building.

Vyverberg also presented proposed building plans and elevation drawings to illustrate the scope and design of the improvements, as well as the condition recommended by staff.

Councilman Lamerand asked about the preliminary planned development and its progression. Vyverberg responded that a motion initiated for a Preliminary Planned Development review process does not involve an established ordinance at that stage. He continued to explain the requirements, stating that if the motion is approved, the applicant must proceed through the full development review process, meeting all applicable thresholds required by staff. Once those requirements are satisfied, the proposal may advance to a public hearing. Vyverberg further noted that the code is structured to allow a lower threshold, recognizing that applicants will ultimately undergo the full review process twice.

Councilman Lamerand explained the rationale behind the property at 223 E. Illinois Avenue and commended the Police Department, Public Works, Village staff, and everyone involved in the effort to protect the neighborhood going forward.

Jim Lewandowski, 1430 California Ave, Rolling Meadows, spoke about his property, which shares a border with the parcel identified as 223 E. Illinois Street, and expressed concerns regarding potential impacts.

Councilman Lamerand and Mr. Lewandowski discussed the green space for stormwater management, ownership of the property and the parking enforcement efforts to ensure accessibility and compliance.

Mohammed Abdul-Gaffoor, 549 S. Cedar St, President of the Islamic Society of Northwest Suburbs, referenced a prior instance of insufficient parking at the mosque in Rolling Meadows, offering the use of 100 parking spaces during non-conflicting operational hours.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Doug Myslinski
SECONDER:	Jim Schwantz
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

2. As Submitted

Nothing was submitted.

B. BUSINESS FINANCE & BUDGET COMMITTEE
JOE FALKENBERG, CHAIR

1. Consider a Discussion Related to the Village of Palatine's 2025 Mid-Year Financial Review

Village Manager Reid Ottesen opened the discussion by noting that the audit had been completed and that the Mid-Year Financial Review, which operates on a calendar year budget, is ready for review.

Finance Director Andrew Brown presented to Council the Mid-Year Financial review. Brown remarked on revenues, stating that total revenue is outpacing the estimate. Key revenues are sales tax, property tax and income tax. Expenditures are slightly behind estimates in regards to personnel and benefits, as well as supplies and services. He noted that this trend reflects decreased expenditure activity, compounded by a bearish market outlook, the impact of tariffs, and reduced discretionary spending. Brown also mentioned no transfers have been made this fiscal year.

2. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2025 Budget (2nd Quarter Budget Adjustments)

Finance Director Andrew Brown discussed Second Quarter Budget Adjustments. This ordinance amends and allots surplus funds, noting the following adjustments to include:

- Downtown TIF Fund
- Rand Corridor TIF Surplus

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Jim Schwantz
SECONDER:	Doug Myslinski
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

3. Consider a Motion to Accept Staff Recommendations for CY 2024 Reserve Balance Allocation

Village Manager Reid Ottesen provided an overview of the FY 2024 audit, noting a \$31.36 million General Fund balance, and discussed recommended allocations of the reserve funds.

Councilman Falkenberg commented on increasing the Economic Opportunity Fund.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Jim Schwantz
SECONDER:	Brad Helms
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

4. Consider a Motion Authorizing the Village Manager to Execute a License Agreement with Meirtran Inc. for ATM Services Provided at the Palatine Metra Station

Finance Director Andrew Brown reported on the agreement with Meirtran for the ATM located at the Palatine Metra station, which has been in place since 2002, and assigns responsibility to Meirtran for all services rendered.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

5. As Submitted

Nothing was submitted.

C. POLICE POLICY & CODE SERVICES COMMITTEE
DOUG MYSLINSKI, CHAIR

1. Consider an Ordinance Decreasing the Number of Class D (Restaurant) Liquor Licenses by One for Taqueria Maya Located at 1516 W. Algonquin Road
Council District: Two

Village Manager Reid Ottesen explained that Taqueria Maya license was not renewed, and the business is no longer in operation.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Scott Lamerand
SECONDER:	Jim Schwantz
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

2. As Submitted

Nothing was submitted.

D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE
GREG LANGER, CHAIR

1. As Submitted

Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIR

1. As Submitted

Nothing was submitted.

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIR

In the absence of Chairman Kozlowski, Vice Chairman Helms opened on the Infrastructure & Environment committee.

1. As Submitted

Nothing was submitted.

VIII. RECONVENE THE VILLAGE COUNCIL MEETING

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Greg Langer
AYES:	Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

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.

RESULT:	MOTION APPROVED BY ROLL CALL
MOVER:	Scott Lamerand
SECONDER:	Doug Myslinski
AYES:	Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

- A. Consider a Motion Granting Preliminary Planned Development to Permit an Expansion of the American Ukrainian Youth Association Center and Credit Union, Including a Parking Lot Expansion Between 746 S. Vermont Street and 136 E. Illinois Avenue, and the Potential to Include a Parking Lot at 223 E. Illinois Avenue
Council District: Two

- B. Consider a Discussion Related to the Village of Palatine's 2025 Mid-Year Financial Review
- C. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2025 Budget (2nd Quarter Budget Adjustments)

Ordinance #O-80-25
- D. Consider a Motion to Accept Staff Recommendations for CY 2024 Reserve Balance Allocation
- E. Consider a Motion Authorizing the Village Manager to Execute a License Agreement with Meirtran Inc. for ATM Services Provided at the Palatine Metra Station
- F. Consider an Ordinance Decreasing the Number of Class D (Restaurant) Liquor Licenses by One for Taqueria Maya Located at 1516 W. Algonquin Road
Council District: Two

Ordinance #O-81-25

X. REPORTS OF STANDING COMMITTEES

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE GREG LANGER, CHAIR

- 1. As Submitted

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE JOE FALKENBERG, CHAIR

- 1. As Submitted

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE SCOTT LAMERAND, CHAIR

- 1. As Submitted

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE BRAD HELMS, CHAIR

- 1. As Submitted

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIR

In the absence of Chairman Kozlowski, Vice Chairman Helms reported on the Infrastructure & Environment committee.

1. As Submitted

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIR

1. As Submitted

Councilman Myslinski mentioned and praised the National Night Out event, expressing appreciation for its community impact and enthusiasm for its return as a yearly event.

XI. REPORTS OF THE VILLAGE OFFICERS**A. VILLAGE MANAGER**

No Report.

B. VILLAGE CLERK

No Report.

C. VILLAGE ATTORNEY

No Report.

XII. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XIII. RECOGNITION OF AUDIENCE

No one came forward.

XIV. ADJOURNMENT

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Brad Helms
NAYS:	None

MEETING ADJOURNED - 7:40 PM

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

Presentation of the Village of Palatine's 2025 Hometown Pride Awards

BACKGROUND:

For the past thirty-two years, the Village of Palatine has conducted a program designed to recognize the efforts of individuals, businesses, and organizations that have beautified their surroundings for the pleasure of our community. Once again, the 'Hometown Pride Award' program was conducted in 2025.

KEY ISSUES:

Forty nominations were received this year. Judges for the contest are members of the Village's Beautification Commission. Each entry was reviewed by the judges and the final recommendations were as follows:

Business:

- 1st Place: Palatine Park District - Family Aquatic Center
- 2nd Place: Second City Canine Rescue
- 3rd Place: Palatine Park District - Palatine Hills Golf Course

Subdivision Entrance or Cul-De-Sac Island:

- 1st Place: Willow Walk Homeowners' Association
- 2nd Place: Palatine Park District - Mallard Park
- 3rd Place: Bridge View West Homeowners' Association

'Doors' of Palatine:

- 1st Place: 607 N. Clark Drive - Joseph Massaro
- 2nd Place: 1045 W. Yale Court - Darlene Napolitano
- 3rd Place: 937 N. Williams Drive - Paul and Janet Herzog

Multi-Family:

- 1st Place: 1273 E. Inverrary Lane - Camilo Arreguin

Single-Family:

- 1st Place: 1037 W. Partridge Drive - Barbara and Ralph Tobias
- 2nd Place: 162 S. Greeley Street - Jacob Skolnik
- 3rd Place: 607 N. Clark Drive - Joseph Massaro

BUDGET IMPACT:

N/A

RECOMMENDATION:

The Beautification Commission recommends the awards be presented to the selected winners.

ACTION REQUIRED:

Presentation of the 2025 Hometown Pride Awards.

ATTACHMENTS:

1. 2025 Hometown Pride Award Presentation

Village of Palatine

2025 Hometown Pride Awards

Awards in five categories:

- Business
- Subdivision or Cul-de-Sac Island
- Doors of Palatine
- Multi Family Home
- Single Family Home

Business ♦ 3rd Place

Palatine Park District – Palatine Hills Golf Course



Business ♦ 2nd Place

Second City Canine Rescue



Business ♦ 1st Place

Palatine Park District – Family Aquatic Center



Subdivision or Cul-De-Sac Island ♦ 3rd Place Bridge View West Homeowners' Association



Subdivision or Cul-De-Sac Island ♦ 2nd Place Palatine Park District – Mallard Park



Subdivision or Cul-De-Sac Island ♦ 1st Place Willow Walk Homeowners' Association



Doors of Palatine ♦ 3rd Place 937 N. Williams Dr. ♦ Paul & Janet Herzog



Doors of Palatine ♦ 2nd Place

1045 W. Yale Ct. ♦ Darlene Napolitano



Doors of Palatine ♦ 1st Place

607 N. Clark Dr. ♦ Joseph Massaro



Multi Family Home ♦ 1st Place 1273 E. Inverrary Ln. ♦ Camilo Arreguin



Single Family Home ♦ 3rd Place 607 N. Clark Dr. ♦ Joseph Massaro



Single Family Home ♦ 2nd Place 162 S. Greeley St. ♦ Jacob Skolnik



Single Family Home ♦ 1st Place

1037 W. Partridge Dr. ♦ Barbara & Ralph Tobias



2025 Hometown Pride Awards

The Village of Palatine
and

Beautification Commission
thank you for keeping Palatine
beautiful!

Consider an Ordinance Granting a Special Use to Permit a Fence in a Rear Yard Abutting a Street and a Side Lot Line of an Adjacent Front Yard at 934 W. Oxford Court

BACKGROUND:

The Petitioner is seeking Special Use approval to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (Oxford Court), and the side lot line of an adjacent front yard. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a fence in a rear yard abutting a street and side lot line of an adjacent front yard.

KEY ISSUES:

- The Subject Property, zoned R-1B Single-Family, is approximately 12,000 square feet in area. The property contains a single-family home and related improvements.
- The Petitioner's initial proposal included a 6-foot solid fence. In response to some of the questions and concerns raised by the surrounding property owners, the proposed fence style was changed to a 4-foot open-style. Upon reviewing the revised proposal, all the previous neighbor objections were withdrawn.
- The Subject Property is positioned in an unconventional manner, with the functional rear yard area and rear face being parallel with the adjacent front yard (928 W. Oxford Court), resulting in the Petitioner's rear yard being highly visible to all the properties in the cul-de-sac.
- The proposed fence will be set back five feet from the adjacent side lot line (928 W. Oxford Court) at its nearest point (northwest of the subject property) and widens to provide a setback of approximately 11 feet, at the widest point along this property line.
- The proposed fence terminates at the northwest corner of the home, approximately 20 feet from the nearest point of the cul-de-sac.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 12, 2025.

Residents testifying: None. Staff notes that, prior to the Petitioner modifying the proposed fence from a 6-foot solid fence to a 4-foot open-style fence, 3 neighbors submitted written objections. Following the Petitioner's revision, all the objectors withdrew their initial concerns.

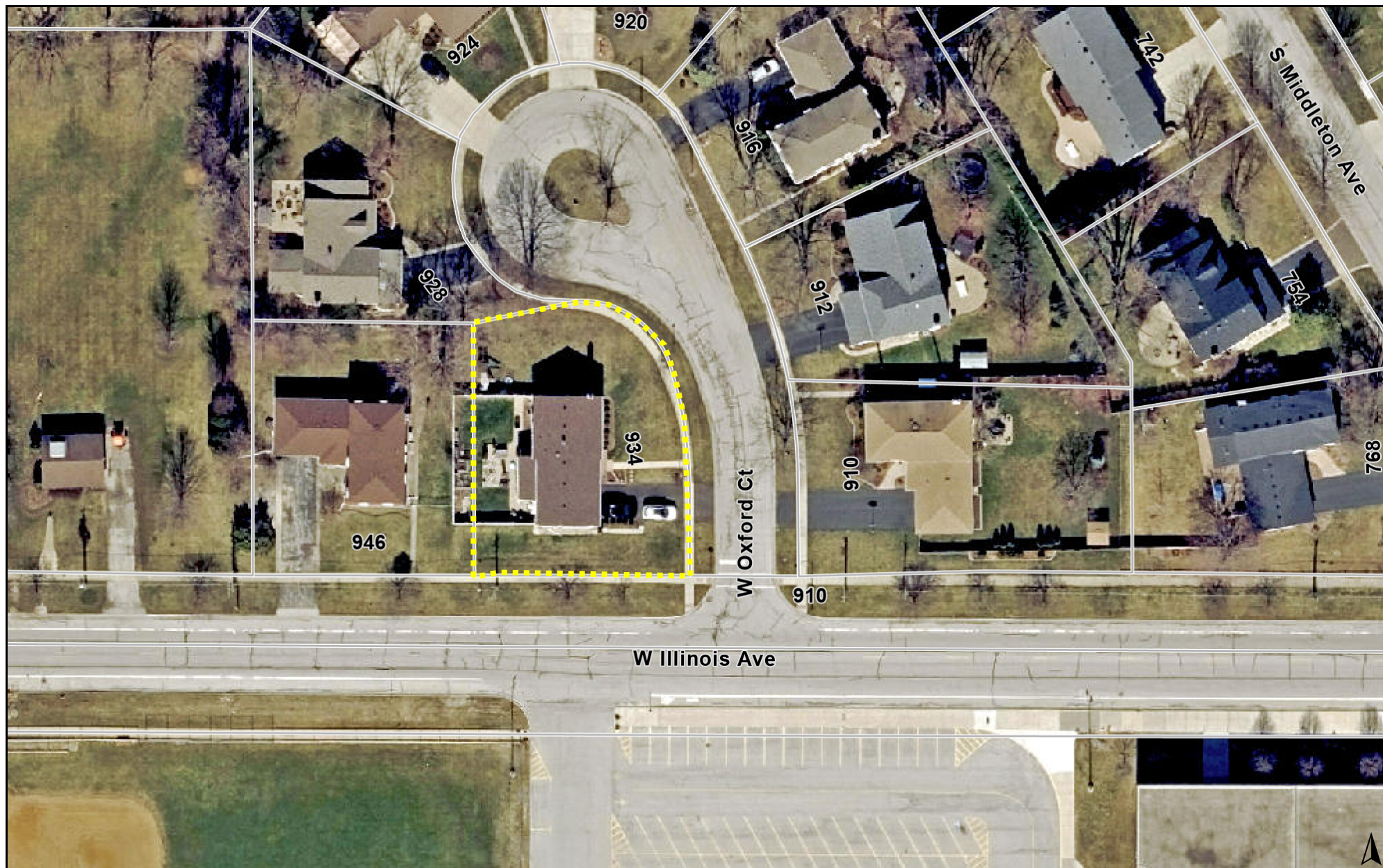
Vote: The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:

A motion to approve an ordinance granting a Special Use to permit a fence in a front yard and a side yard abutting a street at 934 W. Oxford Court.

ATTACHMENTS:

1. Aerial Map
2. ORD SU - 934 W Oxford Court
3. EXHIBIT - 934 W Oxford - Site Plan
4. PZC Materials- 8-12-25 meeting
5. DRAFT - PZC minutes - 8-12-25
6. Public Notice



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ft

Print Date: 6/27/2025

Notes

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

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE
934 W. Oxford Court

WHEREAS, pursuant to a petition and public hearing on August 12, 2025, of which public notice was given as required by law, the Planning and Zoning Commission 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 Special Use to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (W. Oxford Court), and the side lot line of an adjacent front yard (north), pursuant to Section 6.03(b)(6)(b) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 44 IN BLOCK 2 IN HUNTING RIDGE UNIT 1, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE RECORDER OF COOK COUNTY, ILLINOIS, ON JANUARY 12, 1968 AS DOCUMENT NO. 203777120, IN COOK COUNTY, ILLINOIS.

commonly known as 934 W. Oxford Court (02-21-408-043).

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: Special Use to permit a 4-foot-tall open-style fence in the rear

yard (functional side yard), which simultaneously abuts a street (W. Oxford Court), and the side lot line of an adjacent front yard (north), pursuant to Section 6.03(b)(6)(b) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use and shall substantially conform to the plans prepared by the Petitioner, dated 07/08/2025, except as such plans may be changed to conform to Village Codes and Ordinances.

SECTION 2: That a copy of the public notice be 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 _____, 2025

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____ day of _____, 2025

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____ day of _____, 2025

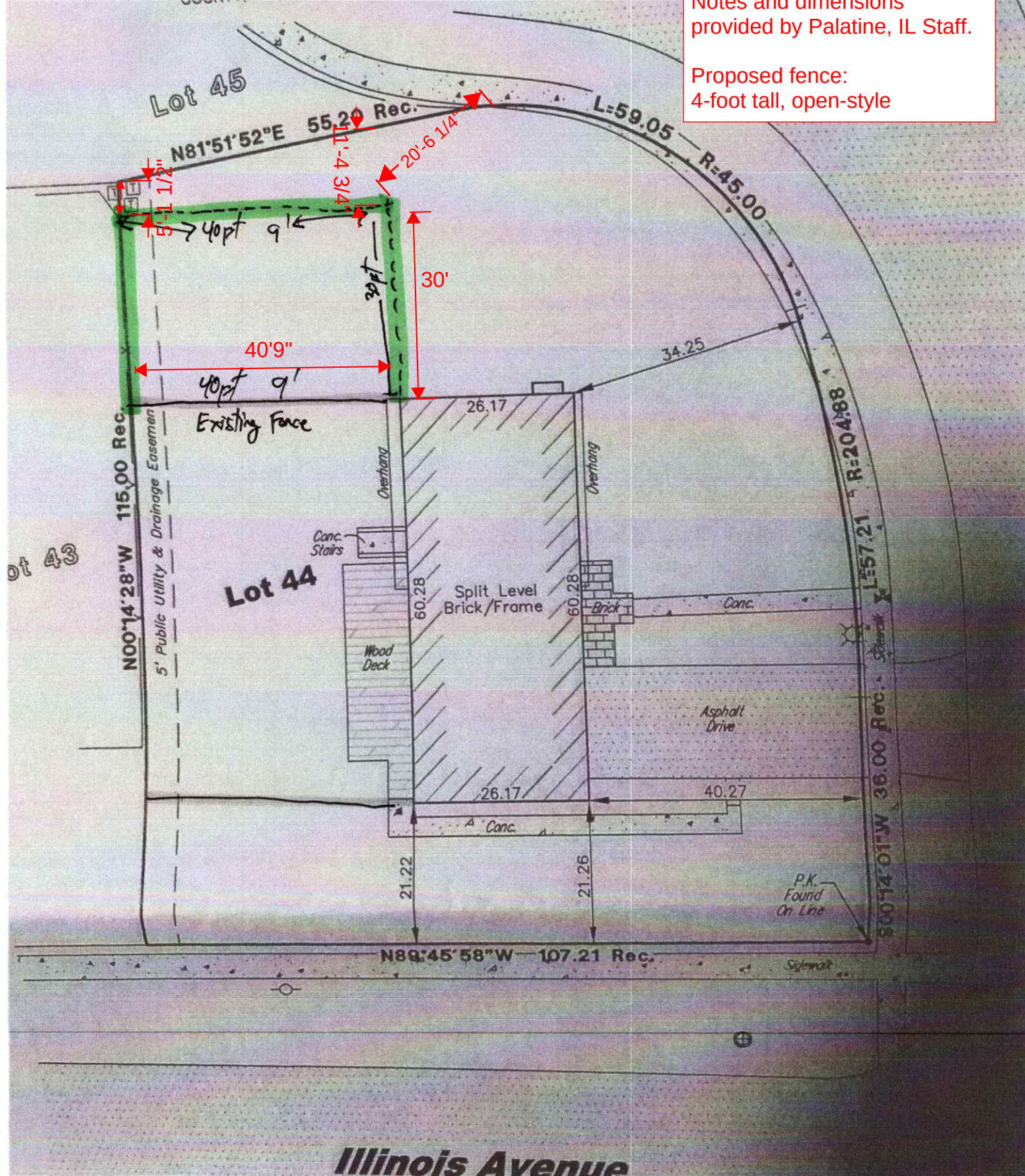
Village Clerk

PLAT OF SURVEY

LOT 44 IN BLOCK 2 IN HUNTING RIDGE UNIT 1, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE RECORDER OF COOK COUNTY, ILLINOIS, ON JANUARY 12, 1968 AS DOCUMENT NO. 203777120, IN COOK COUNTY, ILLINOIS.

Notes and dimensions provided by Palatine, IL Staff.

Proposed fence:
4-foot tall, open-style





**VILLAGE OF PALATINE
PLANNING AND ZONING COMMISSION**

934 W. Oxford Court – Special Use

August 12, 2025

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Ryan Auer

PETITIONER: Anthony Quesada (Owner)

PLAN NUMBER: SU-000176-2025

ADDRESS: 934 W. Oxford Court

BACKGROUND:

The Petitioner is seeking Special Use approval to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (W. Oxford Court), and the side lot line of an adjacent front yard (north). Therefore, the Petitioner is requesting:

- 1. Special Use to permit a fence in a rear yard abutting a street and side lot line of an adjacent front yard.**

Surrounding Zoning/Uses:

North	"R-1(B)", Single Family Residential District (Hunting Ridge Subdivision)
South:	"R-2", Single Family Residential District (William Fremd High School)
East:	"R-1(B)", Single Family Residential District (Hunting Ridge Subdivision)
West:	"R-1(B)", Single Family Residential District (Hunting Ridge Subdivision)

KEY ISSUES:

- The Subject Property is zoned "R-1B", Single-family residential and is approximately 12,000 square feet in area. The property is containing a single-family home and related improvements.
- The Petitioner is seeking Special Use approval to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (W. Oxford Court), and the side lot line of an adjacent front yard (north).
- In response to some of the questions and concerns raised by the surrounding

property owners, the petitioner revised their initial application to reduce the fence height to 4 feet (from 6 feet tall) and change the fence style to open-style (from solid). Planning and Zoning staff informed the objectors of the plan revisions. Two of three objectors have rescinded their comments. One objector has not responded to staff.

- Fences in a rear yard, where the rear lot line of said rear yard abuts the side lot line of a front yard of an adjacent lot are permitted following Special use application approval, pursuant to 6.03(b)(6)b of the Village of Palatine zoning ordinance.
- The subject property is positioned in an unconventional manner, with the functional rear yard areas and rear face of home being parallel with the neighbor (928 W. Oxford Court) front yard. Per the application materials, the lot's configuration, the rear yard (subject yard) is highly visible to all residences in the cul-de-sac.
- The proposed fence will be set back five feet from the neighbor's (928 W. Oxford Court) yard at the nearest point (northwest of the subject property) and widens to provide a setback of 11 feet 4 inches at the widest point along this property line.
- As the fence continues east towards the cul-de-sac, the distance between the fence and neighbor front yard increases to 11 feet. The proposed fence terminates when aligning with the rear face of the subject residence – 20 feet from the nearest point of the cul-de-sac road.
- The rear yard is improved with a deck and existing solid vinyl fencing.
- The proposed fence, as well as the existing property, do not conflict with any other area and bulk regulations set forth by the Zoning Ordinance for residential structures.

STANDARDS FOR SPECIAL USE: Since this Petition is not for a use publicly operated or traditionally affected with the public interest, those standards under Section 14.05 D (2), (3), and (5) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, is so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected and will not cause substantial injury to the value of other property in the neighborhood in which it is located. The Petitioners have attempted to address the required standards.

Standards for fencing as special use: With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

- a. Will meet the following aesthetic criteria:
 - i. Will not destroy existing vistas in the area;
 - ii. Will enhance the appearance of the homes and the streets in the area; ,and,
 - iii. Will not detract from the overall appearance of the community; or
- b. The fencing is found to be necessary to protect private property or the

safety of the inhabitants of the property.

STAFF RECOMMENDATION:

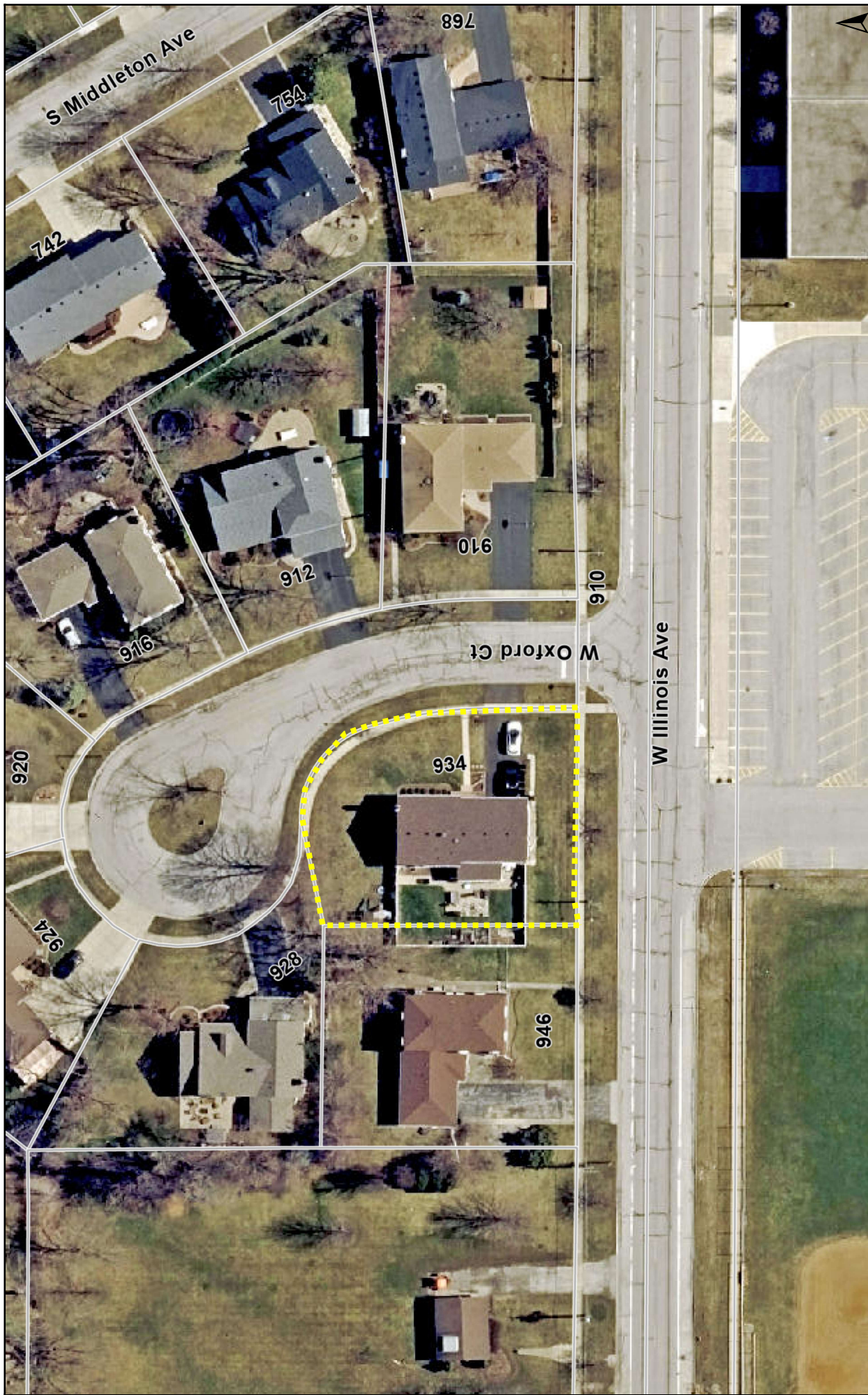
The proposed fence maintains a 5-foot minimum distance from the property to the north and terminates at the rear face of the subject home. The fence is also set back at a minimum 20-foot distance from the cul-de-sac street. Due to the unique curvature of Oxford Court, the subject rear yard is visible to surrounding neighbors in the cul-de-sac.

Staff believes that the proposed 4-foot open-style fence will bring forth fewer impacts on neighboring properties - when compared to the previous special use application.

While Staff reviewed other similarly situated and configured lots in this area of the Village, Staff was not able to determine a similar fencing relief circumstance. Nevertheless, the existing lot configuration along Oxford Court require zoning relief to install a fence in this location.

Therefore, Staff recommends action at the discretion of the proposed Special Use. If the Planning and Zoning Commission recommends approval, staff recommends the following conditions:

1. The Special Use and shall substantially conform to the plans prepared by the Petitioner, dated 07/08/2025, except as such plans may be changed to conform to Village Codes and Ordinances.



Print Date: 6/27/2025

Notes

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



SPECIAL USE APPLICATION

Department of Planning & Zoning

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

Petitioner Name

Anthony Quesada

Business Name (if applicable)

Subject Property Address

934 W OXFORD CT Palatine, IL 60067

Please provide a description of your proposed request:

Extension to an existing fence, adding 4-foot tall open-style fence projection.

Petitioner Justification

Special Uses shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

That use deemed necessary for the public convenience at that location. Explain:

The fence extension is intended to enhance the safety, privacy, and usability of the property, which contributes to the overall organization and appearance of the neighborhood. By creating a more secure and enclosed space, it reduces potential hazards, keeps the area better maintained, and aligns with common residential improvements.

The use is designed, located, and proposed to be operated that the public health, safety, welfare will be protected. Explain:

The proposed fence extension is designed and positioned to comply with all applicable zoning and safety regulations, ensuring clear visibility at corners, appropriate setbacks from property lines, and the use of safe, durable materials. Its installation will create a more secure environment for the residents by deterring trespassing and providing a safe, enclosed space for children or pets.

The use will not cause substantial injury to nearby property values. Explain:

The proposed fence extension is a common and well-accepted residential improvement that is designed to enhance privacy, safety, and aesthetic appeal. It will be constructed using quality materials consistent with neighborhood standards, which can help maintain or even increase surrounding property values. Because the fence will not obstruct views, encroach on neighboring properties, or create visual blight, it is not expected to cause any substantial injury to nearby property values.

In order to supplement the above standards, the Planning and Zoning Commission may also consider the following:

With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

a. Will meet the following aesthetic criteria:

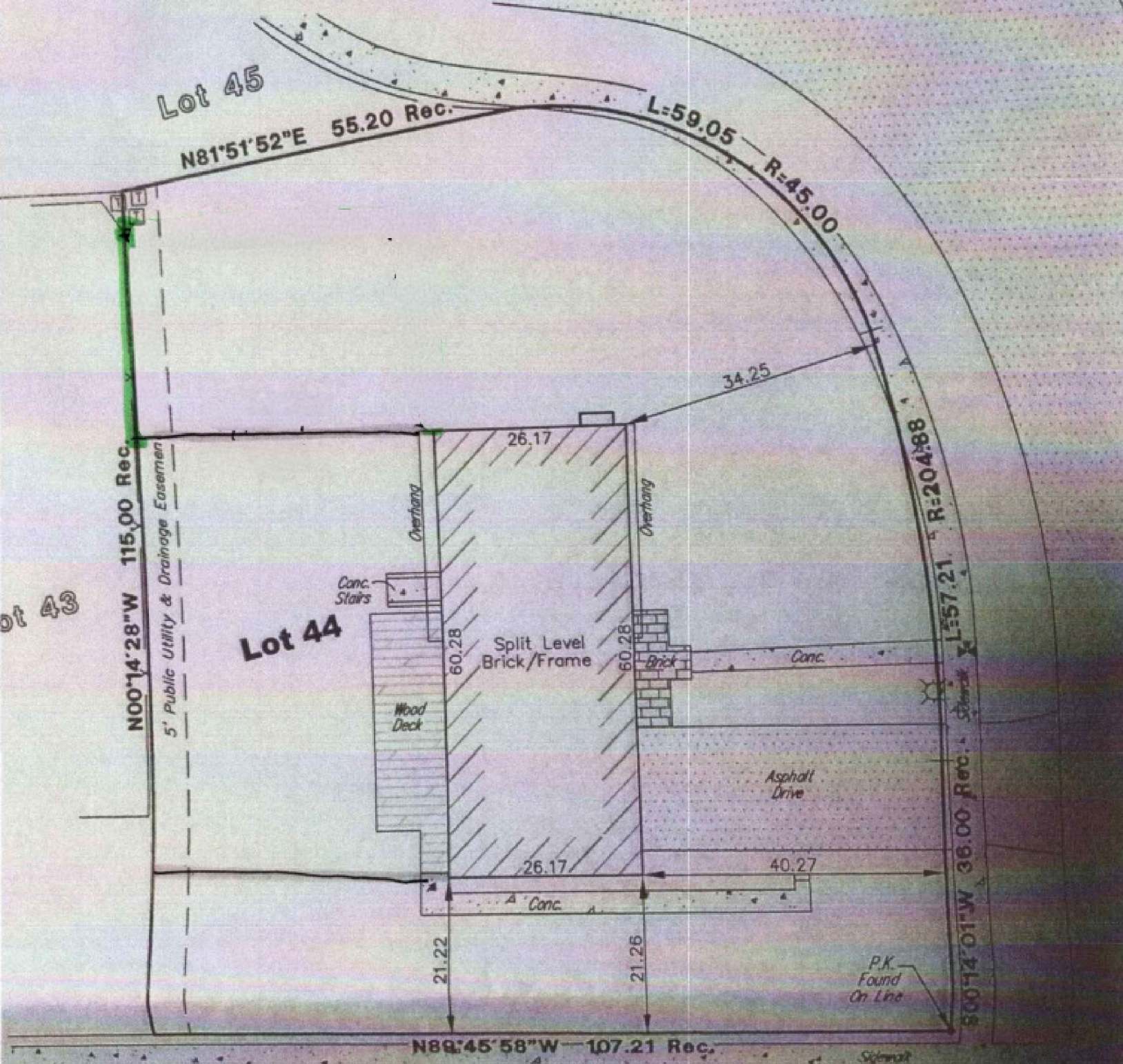
- i. Will not destroy existing vistas in the area;
- ii. Will enhance the appearance of the homes and the streets in the area; and
- iii. Will not detract from the overall appearance of the community; or

b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

The proposed fence extension in the rear and side yard areas abutting the street is designed to align with the aesthetic character of the neighborhood. It will not obstruct or destroy any existing vistas and will be constructed with materials and a design that complement the surrounding homes. The fence will contribute positively to the overall streetscape by creating a well-maintained, cohesive appearance and will not detract from the community's visual appeal. Additionally, the fencing is necessary to protect the private property and ensure the safety of the residents by providing a secure, enclosed area that prevents unauthorized access and creates a safe space for outdoor use.

PLAT OF SURVEY

LOT 44 IN BLOCK 2 IN HUNTING RIDGE UNIT 1, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE RECORDER OF COOK COUNTY, ILLINOIS, ON JANUARY 12, 1968 AS DOCUMENT NO. 203777120, IN COOK COUNTY, ILLINOIS.

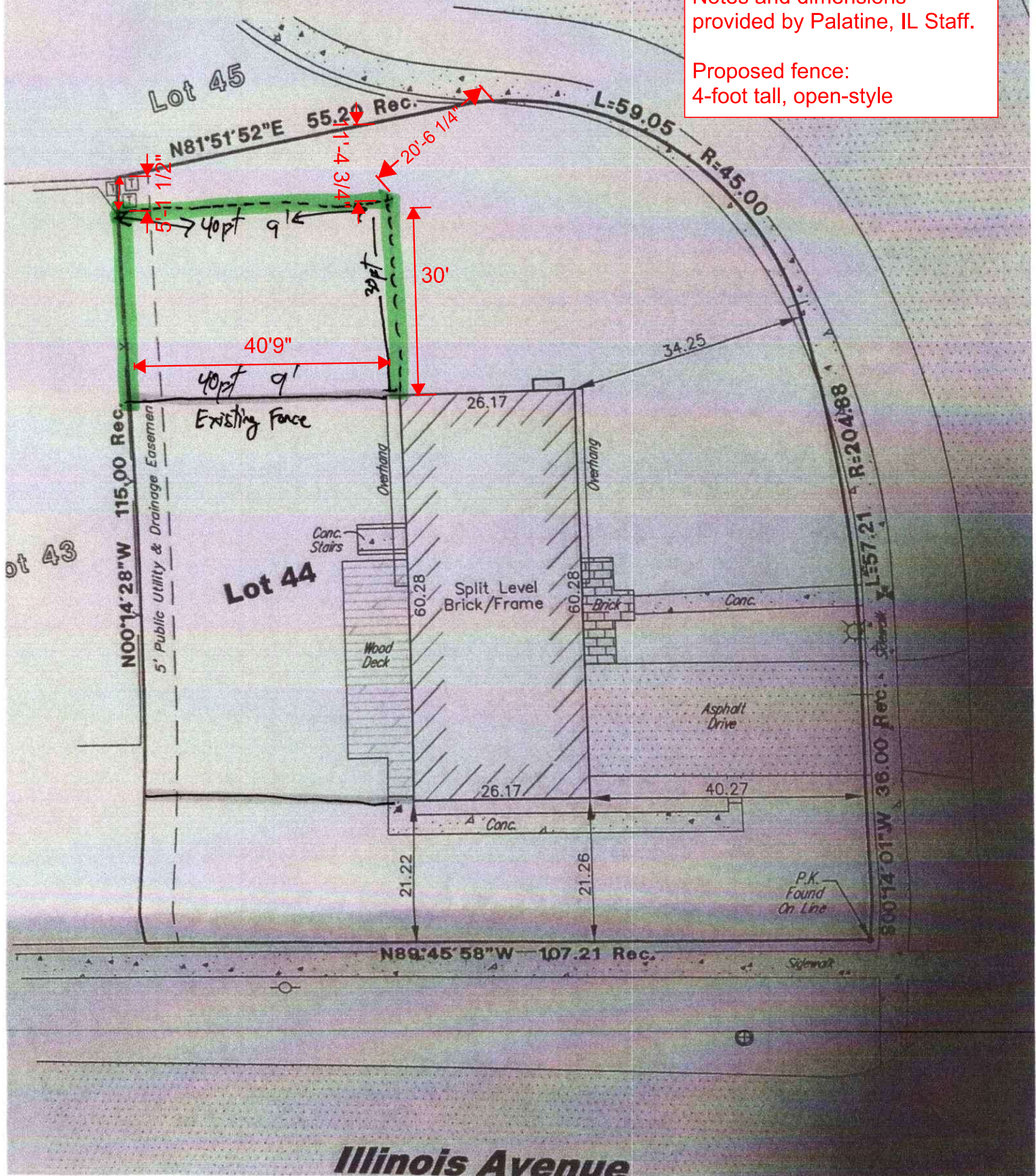


PLAT OF SURVEY

LOT 44 IN BLOCK 2 IN HUNTING RIDGE UNIT 1, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE RECORDER OF COOK COUNTY, ILLINOIS, ON JANUARY 12, 1968 AS DOCUMENT NO. 203777120, IN COOK COUNTY, ILLINOIS.

Notes and dimensions provided by Palatine, IL Staff.

Proposed fence:
4-foot tall, open-style





PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday July 8, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Special use to permit a fence in a rear yard abutting a street, which abuts the side lot line of an adjacent front yard.

The property is commonly known as 934 W. Oxford Court.

The Petitioner is requesting to expand an existing 6-foot tall fence into the rear yard (functional side yard). The fence will be setback five feet from the adjacent front yard at the nearest point, and be setback at a distance of eleven feet at the furthest point.

The above petition has been filed by Anthony Quesada, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: SU-000176-2025 VILLAGE OF PALATINE

Jan Wood, Chair

Palatine Planning and Zoning Commission

DATED: This 16th day of June 2025

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 934 W. OXFORD CT.



County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 19TH day of JUNE, A.D. 2025, and the last publication thereof was made on the 19TH day of JUNE, A.D. 2025.

Your Legal appeared in
the following Journal & Topics
Newspapers
(Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal



Mary Alice Wenzl

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 19TH day of JUNE, A.D., 2025.

By Todd Wassell

President

Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 19TH day of JUNE, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.



PLANNING AND ZONING COMMISSION

AUGUST 12, 2025 AT 7:00 PM

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

MINUTES

REGULAR MEETING

7:00 PM

- I. CALL TO ORDER
- II. ROLL CALL
- III. APPROVAL OF MINUTES

RESULT:

MOVER: Rodney Bettenhausen

SECONDER: Eric Friedman

AYES: Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan,
Rodney Bettenhausen, Robert Kolososki

NAYES: None

- A. Draft Planning & Zoning Commission meeting minutes: 7-22-2025

IV. PUBLIC HEARING

- A. 934 W. Oxford Court

- 1. Special use to permit a fence in a rear yard abutting a street and side lot line of an adjacent front yard.

SU-000176-2025 – 934 W Oxford

Notice was published in the Journal & Topics on August 7th, 2025 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

- 1. Application
 - 2. Site Plan
 - 3. Plat of Survey
 - 4. Proposed Fence
 - 5. Existing Fence
 - 6. Proof of Ownership

7. Public Notice

Background

The Petitioner is seeking Special Use approval to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (W. Oxford Court) and the side lot line of an adjacent front yard to the north. The request is for Special Use approval to permit a fence in a rear yard abutting both a street and the side lot line of an adjacent front yard.

Petitioner's Testimony

Anthony Quesada (owner) – 934 W. Oxford Court – was sworn in.

Mr. Quesada explained that he would like to expand the backyard and side yard to allow for a future pool installation. The current backyard is limited due to the existing fence, and he wishes to utilize the side yard for additional space.

Commissioner Friedman asked if the current fence proximate this area will remain.

Mr. Quesada responded it would be removed and replaced with the new fence.

Commissioner Roth-Wurster asked if the existing play area would be removed.

Mr. Quesada confirmed that it would be removed.

Commissioner Schubert asked where the pool would be installed.

Mr. Quesada stated it would be located on the southern portion of the yard and would be a rectangular design.

Commissioner Schubert asked if there have been any flooding issues.

Mr. Quesada responded there have not been.

Chairman Wood noted that this is a revised plan from a previous submittal that had received neighbor objections. She asked if there had been any conversations with neighbors regarding the new plan.

Mr. Quesada stated that an email had been sent requesting the fence be limited to 4 feet in height due to the corner lot, which he agreed to. He has not had further conversations with the neighbors.

Staff Comments

Mr. Auer stated that all of the letters previously submitted in opposition have been rescinded, and neighbors have no issues with the new 4-foot fence height. He provided fence elevation drawings and described the proposed fence materials. Landscaping is not required as the fence conditions do not directly abut the street.

Staff Recommendation

The proposed fence maintains a minimum 5-foot setback from the property to the north and terminates at the rear face of the subject home. It is also set back at least 20 feet from the cul-de-sac street. Due to the curvature of Oxford Court, the subject rear yard is visible to surrounding neighbors; however, staff believes that the proposed 4-foot open-style fence will have fewer impacts compared to the previous special use application. While staff found no directly comparable fencing relief in similarly situated Village lots, the unique lot configuration requires zoning relief to install the fence in this location. Staff recommends Action at the Planning and Zoning Commission's discretion.

If approved, staff recommends the following condition:

1. The Special Use shall substantially conform to the plans prepared by the Petitioner, dated 07/08/2025, except as such plans may be revised to conform to Village Codes and Ordinances.

Public Hearing

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

Motion

Commissioner Schubert made a motion to approve the request subject to Staff's conditions; seconded by Commissioner Noonan.

Discussion

Commissioner Schubert stated that the revisions since the first meeting are an improvement. The fence's perpendicular placement to the north means the view should not be an issue. He supports the proposed fence for expanding the backyard. Chairman Wood stated there are no issues with health, safety, or welfare. A 4-foot open-style fence would not cause injury to property, and she is in favor. Commissioner Roth-Wurster stated the fence will fit in with the area and she is in favor.

Vote

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will tentatively go to Village Council on August 18th, 2025.

RESULT:	APPROVED
MOVER:	Tim Schubert
SECONDER:	Patrick Noonan
AYES:	Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan, Rodney Bettenhausen, Robert Kolososki
NAYES:	None

B. 617 N. Maple Avenue

1. Special Use to permit a fence in a front yard and side yard abutting a street.

SU-000191-2025 – 617 N. Maple Avenue

Notice was published in the *Journal & Topics* on August 7, 2025, and mailed to the owners of surrounding properties.

Petitioner's Exhibits:

1. Application
2. Plat of Survey
3. Site Plan
4. Proposed Fence Elevation
5. Existing Fence

PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday July 8, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Special use to permit a fence in a rear yard abutting a street, which abuts the side lot line of an adjacent front yard.

The property is commonly known as 934 W. Oxford Court.

The Petitioner is requesting to expand an existing 6-foot tall fence into the rear yard (functional side yard). The fence will be setback five feet from the adjacent front yard at the nearest point, and be setback at a distance of eleven feet at the furthest point.

The above petition has been filed by Anthony Quesada, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: SU-000176-2025 VILLAGE OF PALATINE

Jan Wood, Chair

Palatine Planning and Zoning Commission

DATED: This 16th day of June 2025

CERTIFICATE OF PUBLICATION

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and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

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County of COOK

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(Des Plaines Journal, Inc.)

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- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal



Mary Alice Wenzl

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 19TH day of JUNE, A.D., 2025.

By Todd Wassell

President

Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 19TH day of JUNE, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.

Consider an Ordinance Granting a Special Use to Permit a Fence in a Front Yard and a Side Yard Abutting a Street at 617 N. Maple Avenue

BACKGROUND:

The Petitioner is seeking Special Use approval for a fence in the front and side yard abutting a street. The Petitioner is proposing to install a new 6-foot wrought-iron-style fence in the same location as an existing 4 and 6-foot semi-open fence on the Subject Property. Therefore, the petitioner is requesting approval of the following:

Special Use to permit a fence in a front yard and side yard abutting a street.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family, is approximately 7,600 square feet in area. The property contains a single-family home and related improvements.
- The existing fence was approved through an Administrative Special Use (Ordinance #0-97-97) and permits fencing to be set back seven feet from the Maple Avenue side lot line and zero feet from the Colfax Street lot line. For the proposed fence, the Petitioner will maintain the same fencing location. For additional reference, the parkway depths along Maple Avenue and Colfax Street are 33 and 40 feet, which would further reduce any visual impact upon each abutting street.
- The existing semi-open fence panels in each side yard are four feet tall, while the existing height of the Colfax Street fence panel is six feet.
- Per Code, landscape material shall be installed within the area between a fence and any lot line abutting a public street. The applicant has acknowledged and agrees to meet the landscaping requirements through the building permit process.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 13, 2025.

Residents testifying: None. An adjacent neighbor at 954 W. Colfax Street submitted a support email for the proposed fence.

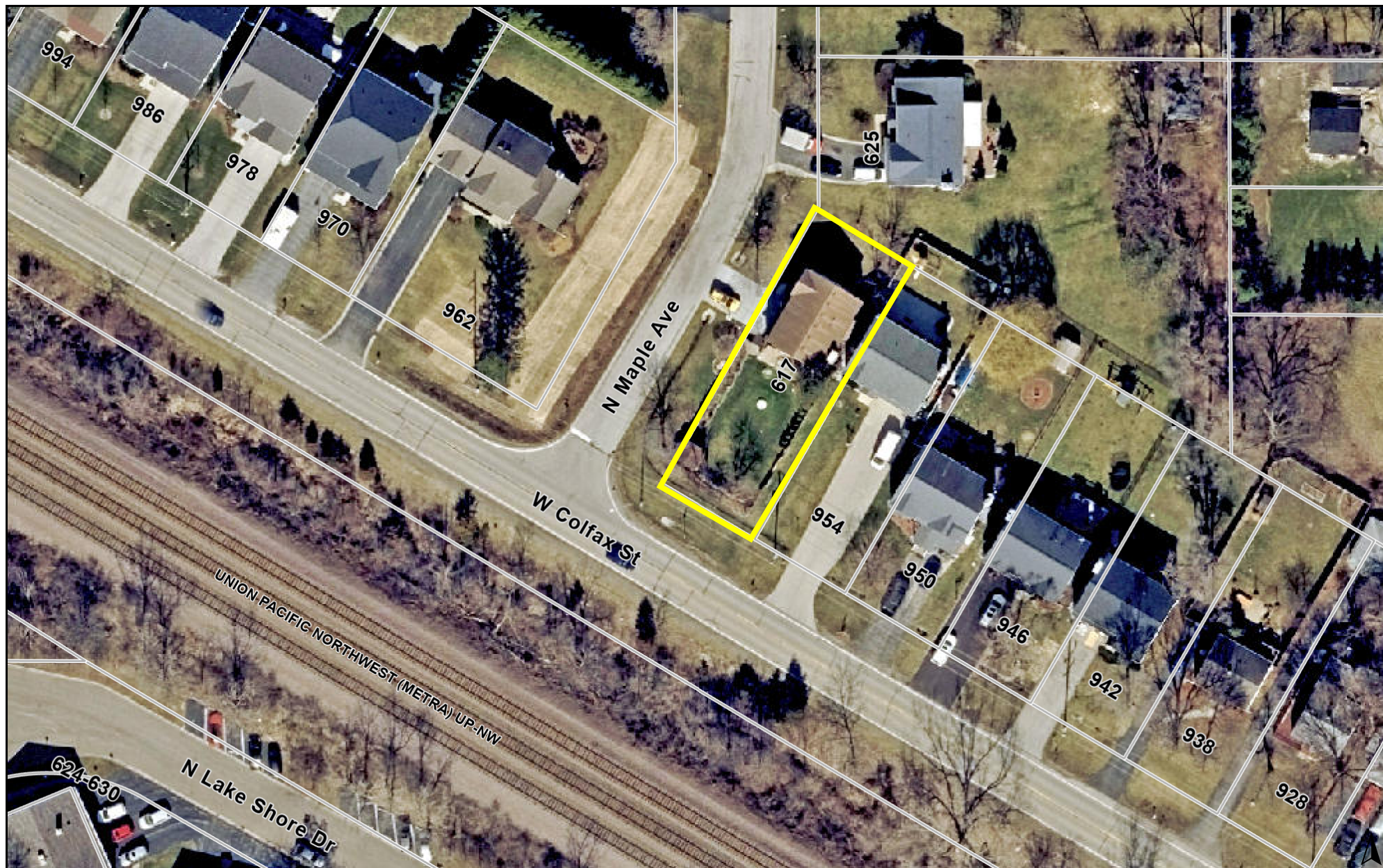
Vote: The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:

A motion to approve an Ordinance granting a Special Use to permit a fence in a front yard and a side yard abutting a street at 617 N. Maple Avenue.

ATTACHMENTS:

1. Aerial Map
2. ORD 617 N. Maple Avenue
3. EXHIBIT - Site plan & fence elevation
4. Neighbor -Support Email
5. PZC materials - 8-12-25 meeting
6. DRAFT PZC Minutes - 617 N. Maple SU - 8-12-2025
7. Public Notice



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ft

Print Date: 7/21/2025

Notes

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

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
617 N. MAPLE AVENUE**

WHEREAS, pursuant to a petition and public hearing on August 12, 2025, of which public notice was given as required by law, the Planning and Zoning Commission 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 Special Use to permit a 6-foot open wrought-iron style fence in a front yard and a side yard abutting a street, pursuant to Section 6.03(b)(6)(a) of the Village of Palatine Zoning Ordinance, on the following legally described property:

**LOT 18 IN BLOCK 8 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE 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 617 N. Maple Avenue (02-16-207-032-0000).

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 Special Use to permit a 6-foot open wrought-iron style fence in a front yard and a side yard abutting a street, pursuant to Section 6.03(b)(6)(a) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use and shall substantially conform to the plans prepared by the Petitioner, dated 06/15/2025, except as such plans may be changed to conform to Village Codes and Ordinances.
2. Landscaping will be installed within the area between the fence and lot line along N. Maple Avenue, subject to the standards of 6.03(b)(4)d.ii.a of the Palatine, IL zoning ordinance.

SECTION 2: That a copy of the public notice be 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 _____, 2025

AYES:____ **NAYS:**____ **ABSENT:**____ **PASS:**_____

APPROVED by me this ____ day of _____, 2025

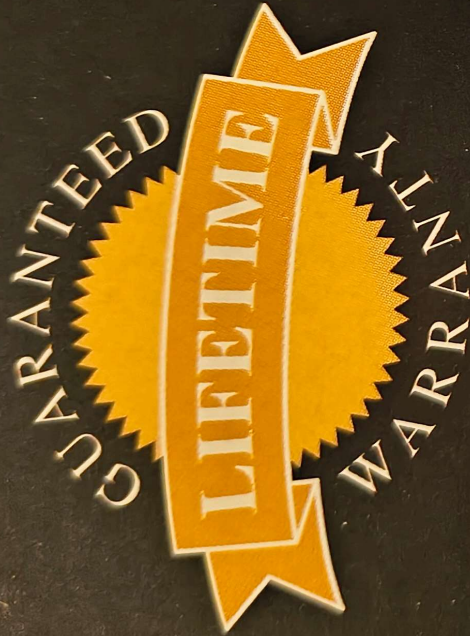
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
____ day of _____, 2025

Village Clerk

LOT 18 IN BLOCK 8 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

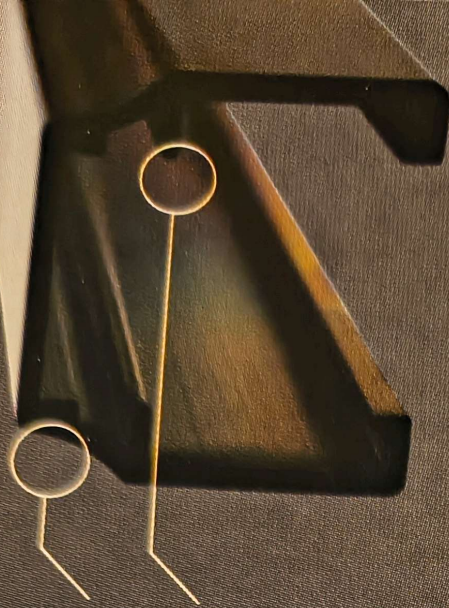




FEATURES

Beveled rail design sheds water away from the sidewalls and adds strength.

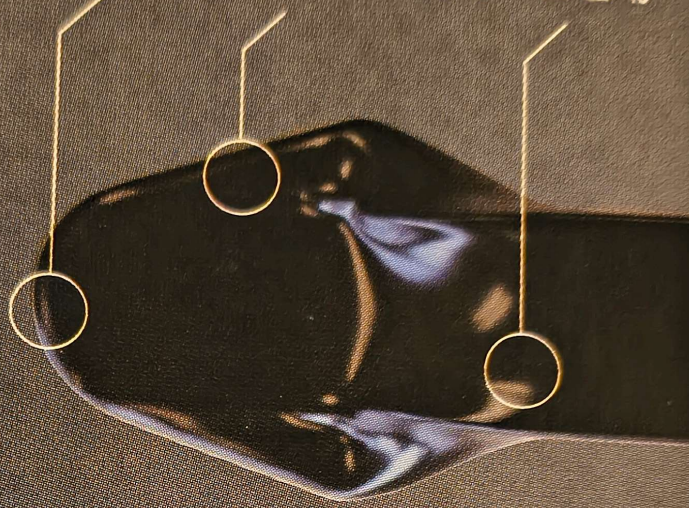
Extruded ribbing on the inside adds reinforcement while keeping a sleek look on the outside.



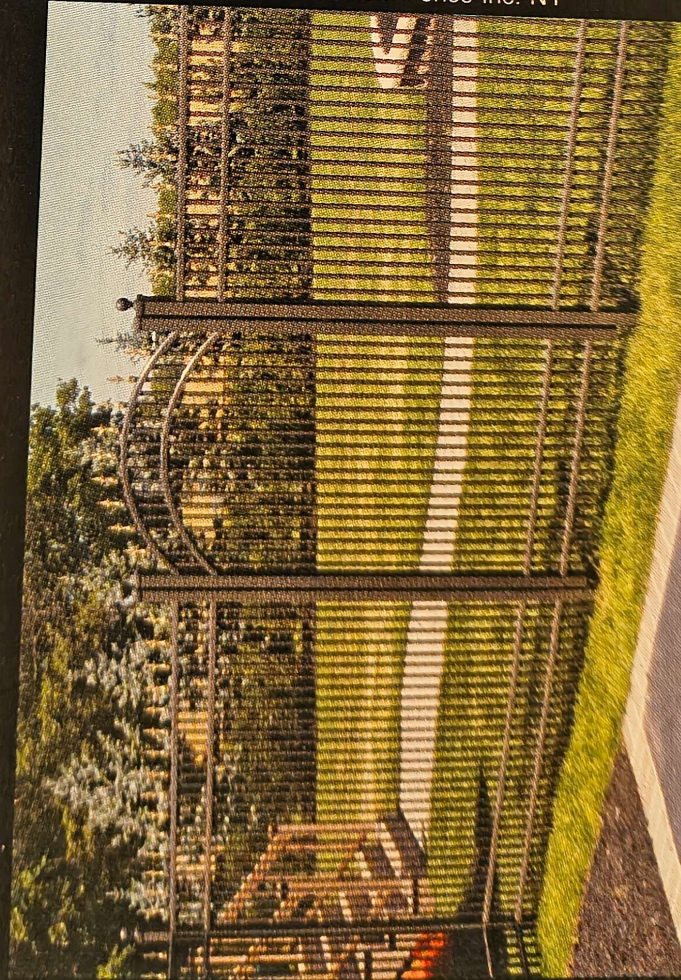
Rounded picket points provide safety for children and pets.

Crimped edges are smoothed over and sealed to prevent water from entering and separating over time.

Powder coated finish adds beauty and endurance.



Installation by: Sunrise Custom Fence Inc.-NY



Bronze Residential Kinglet w/Tri-Finials and Ball Caps

Installation by: Sunrise Custom Fence Inc.-NY

POWDER COATING COLORS



Ryan Auer

From: Erin Dettlo
Sent: Monday, August 11, 2025 9:44 PM
To: Ryan Auer
Cc: joe dettlo
Subject: Statement of Support - 617 N Maple Avenue

You don't often get email from erindettlo@yahoo.com. [Learn why this is important](#)

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Good Evening,

Please accept this email as notification of our support to the proposed changes to our neighbors at 617 N Maple Avenue (File No SU-000191-2025).

Thank you!

Joe & Erin Dettlo
954 W Colfax St

[Yahoo Mail: Search, Organize, Conquer](#)



**VILLAGE OF PALATINE
PLANNING AND ZONING COMMISSION**

617 N. MAPLE AVENUE – Special Use

August 12, 2025

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Ryan Auer

PETITIONER: Kalin Atanassov (Owner)

PLAN NUMBER: SU-000191-2025

ADDRESS: 617 N. Maple Avenue

BACKGROUND:

The Petitioner is seeking Special Use approval to increase the height of an existing fence in the front and side yard. The request is to increase the height of the fence to six feet on all sides. Therefore, the petitioner is requesting:

1. Special Use to permit a fence in a front yard and side yard abutting a street.

Surrounding Zoning/Uses:

North	“R-2”, Single Family Residential District (Frank E. Merrill & Co.'s Greater Palatine)
South:	“P”, Planned Development District (Cornell Lake Apartments) / Union Pacific Northwest Rail Right-of-Way
East:	“R-2”, Single Family Residential District (Frank E. Merrill & Co.'s Greater Palatine)
West:	“R-2”, Single Family Residential District (Frank E. Merrill & Co.'s Greater Palatine)

KEY ISSUES:

- The Subject Property is zoned “R-2”, Single-family residential and is approximately 7,600 square feet in area. The property contains a single-family home, including a 100 square-foot shed, and related improvements. The west and south sides of the lot are bordered by a parkway. The parkway depths along Maple Avenue and W. Colfax Street– 33 and 40 feet – reduce the fence’s visual impact upon each abutting street.

- The Petitioner is seeking Special Use approval to expand an existing fence in the front yard and in a side yard which abuts a street (N. Maple Avenue).
- The existing fence in the front yard was approved via ordinance #0-97-97. The Administrative Special Use permits fencing to be set seven feet from the side lot line abutting N. Maple Avenue and zero feet from the lot line abutting Colfax Street. The Petitioner will maintain the same fencing location and setbacks, as the currently existing fence.
- The existing semi-open fence panels in each side yard are four feet in height. The height of the existing fence panel abutting Colfax Street is six feet. The petitioner is requesting to replace all existing wooden fence panels with 6-foot-tall open-style fence panels.
- Set forth by 6.03(b)(6)(a)a of the Palatine, IL zoning ordinance - Fences in the front yard, excluding fences described by 6.03(b)(6)(a)i-iii, are permitted following Special Use approval by the Village Council.
- Set forth by 6.03(b)(4)(d)ii.a of the Palatine, IL zoning ordinance - Landscape material shall be installed within the area between a fence and any lot line abutting a public street. The applicant has acknowledged and agrees to meet the requirements for landscape plantings.
- The proposed fence, as well as the existing property, do not conflict with any other area and bulk regulations set forth by the Zoning Ordinance for residential structures.

STANDARDS FOR SPECIAL USE: Since this Petition is not for a use publicly operated or traditionally affected with the public interest, those standards under Section 14.05 D (2), (3), and (5) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, is so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected and will not cause substantial injury to the value of other property in the neighborhood in which it is located. The Petitioners have attempted to address the required standards.

Standards for fencing as special use: With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

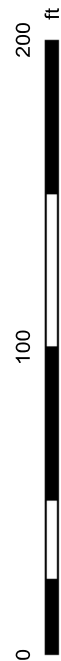
- a. Will meet the following aesthetic criteria:
 - i. Will not destroy existing vistas in the area;
 - ii. Will enhance the appearance of the homes and the streets in the area; and,
 - iii. Will not detract from the overall appearance of the community; or
- b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

STAFF RECOMMENDATION:

Staff does not anticipate the increased fence height to develop a negative visual impact on neighbors or drivers. The proposed fence is more transparent than the existing fence and will remain in the same locations. Finally, the petitioner will install landscape buffering between the fence and lot line abutting N. Maple Avenue and the existing landscaping along Colfax Street will be maintained, which should decrease any visual impact on the surrounding neighbors.

Therefore, Staff recommends approval of the proposed Special Use. If the Planning and Zoning Commission recommends approval, staff recommends the following conditions:

1. The Special Use and shall substantially conform to the plans prepared by the Petitioner, dated 06/15/2025, except as such plans may be changed to conform to Village Codes and Ordinances.
2. Landscaping will be installed within the area between the fence and lot line along N. Maple Avenue, subject to the standards of 6.03(b)(4)d.ii.a of the Palatine, IL zoning ordinance.



Print Date: 7/21/2025

Notes

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



SPECIAL USE APPLICATION

Department of Planning & Zoning

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

Petitioner Name

Kalin Atanassov

Business Name (if applicable)

Subject Property Address

617 N MAPLE AVE Palatine, IL 60067

Please provide a description of your proposed request:

Proposed fence location will be unchanged from the current wood fences we already have. Even though, part of our fences which is the east and west side are around 5 feet, and south side is 6 feet, we would like to make it even and upgrade it to 6 feet all around instead. Thank you for your consideration.

Petitioner Justification

Special Uses shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

That use deemed necessary for the public convenience at that location. Explain:

As we already mentioned above, proposed fence location will be unchanged from the current wood fences we already have. Even though, part of our fences which is the east and west side are around 5 feet, and south side is 6 feet, we would like to make it even and upgrade it to 6 feet all around instead. Thank you for your consideration.

The use is designed, located, and proposed to be operated that the public health, safety, welfare will be protected. Explain:

I strongly agree, it is safe for home owners, others and also environment.

The use will not cause substantial injury to nearby property values. Explain:

No risk of injury to home owners or others.

In order to supplement the above standards, the Planning and Zoning Commission may also consider the following:

With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

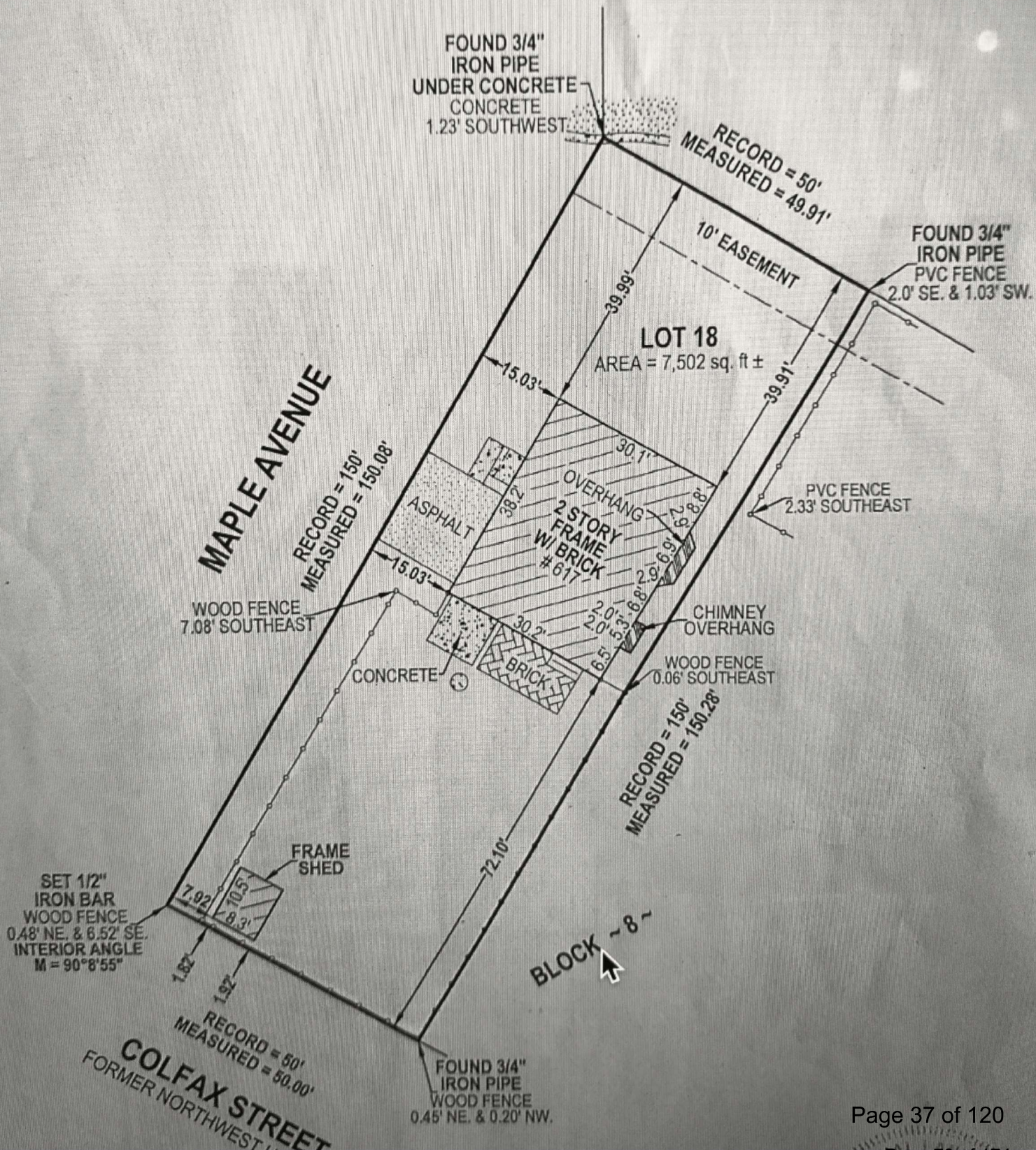
a. Will meet the following aesthetic criteria:

- i. Will not destroy existing vistas in the area;
- ii. Will enhance the appearance of the homes and the streets in the area; and
- iii. Will not detract from the overall appearance of the community; or

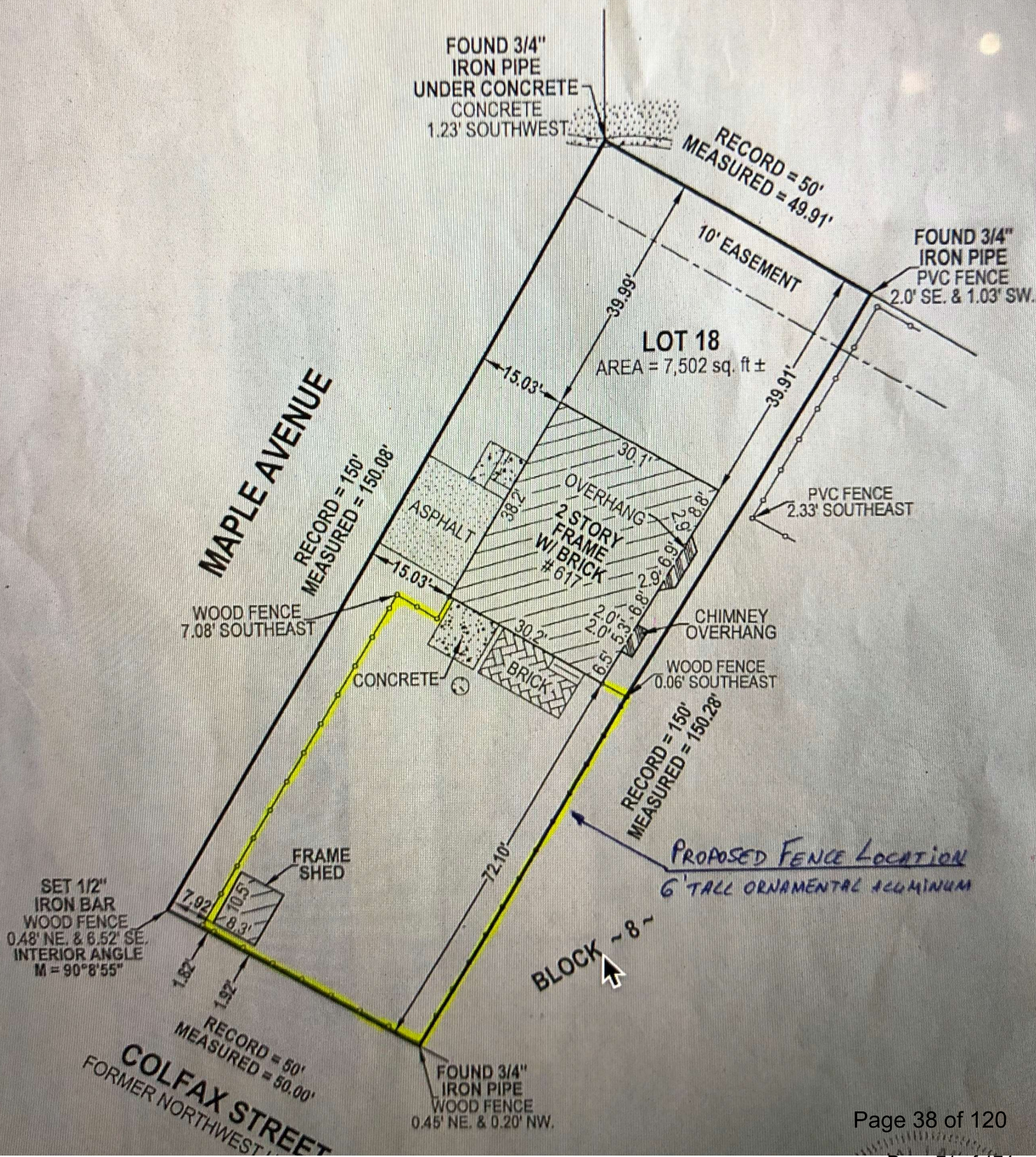
b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

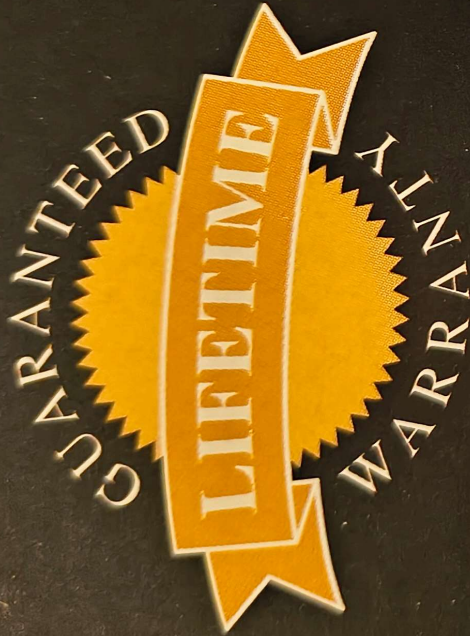
All listed above standards are met.

LOT 18 IN BLOCK 8 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



MAPLE AVENUE

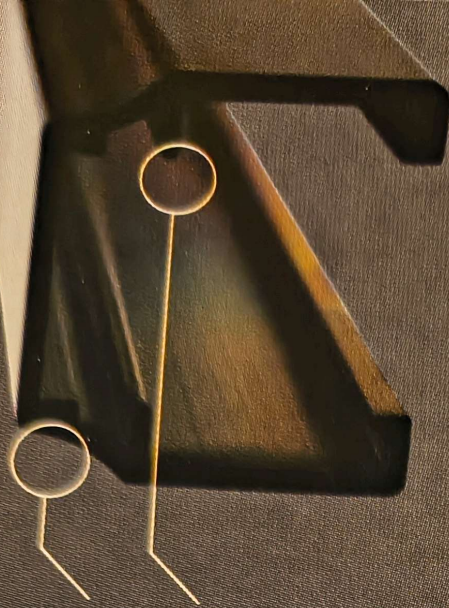




FEATURES

Beveled rail design sheds water away from the sidewalls and adds strength.

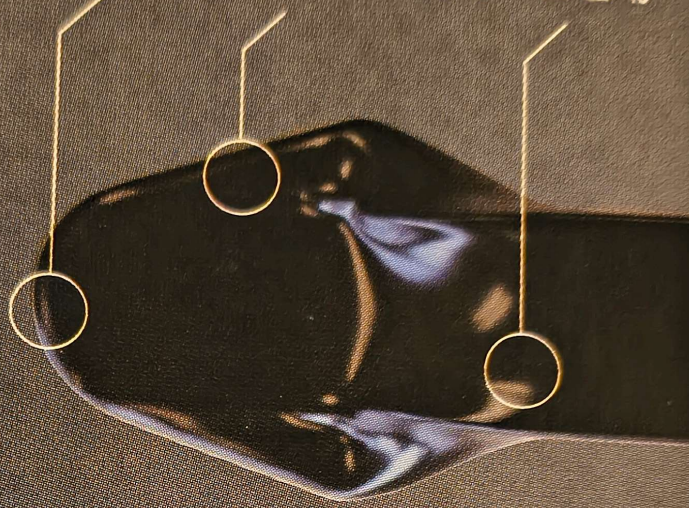
Extruded ribbing on the inside adds reinforcement while keeping a sleek look on the outside.



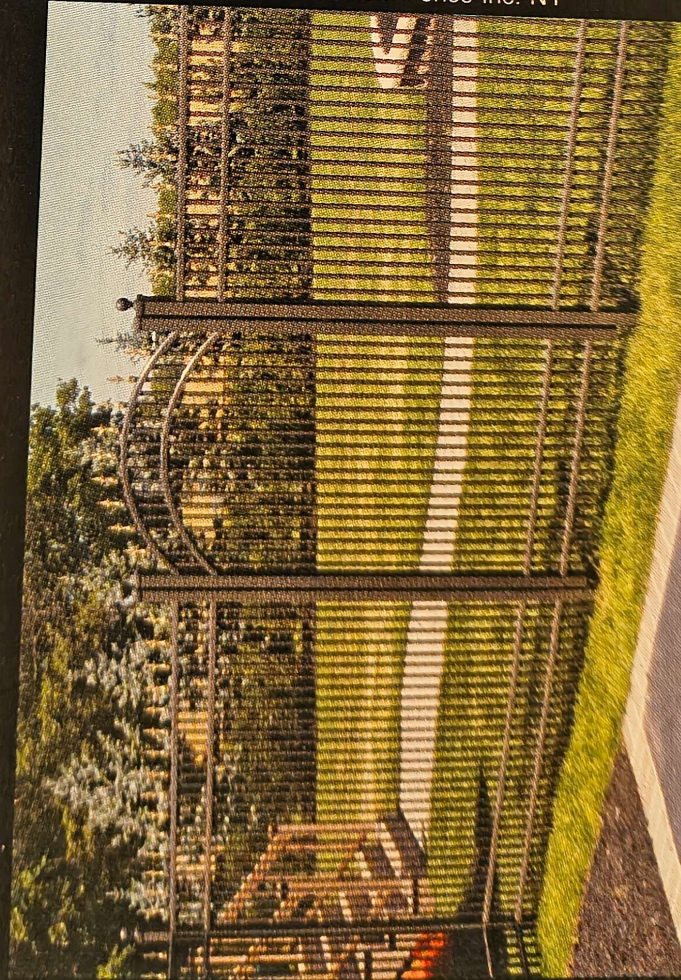
Rounded picket points provide safety for children and pets.

Crimped edges are smoothed over and sealed to prevent water from entering and separating over time.

Powder coated finish adds beauty and endurance.



Installation by: Sunrise Custom Fence Inc.-NY



Bronze Residential Kinglet w/Tri-Finials and Ball Caps

Installation by: Sunrise Custom Fence Inc.-NY

POWDER COATING COLORS



ORDINANCE NO. 0-97-97

**AN ORDINANCE GRANTING AN ADMINISTRATIVE SPECIAL USE
FOR A SETBACK REDUCTION FOR A FENCE
617 N. MAPLE**

**Published in pamphlet form by authority of the
Mayor and Council of the Village of Palatine
on June 9, 1997**

ORDINANCE NO. 0-97-97

**AN ORDINANCE
GRANTING AN ADMINISTRATIVE SPECIAL USE
FOR A SETBACK REDUCTION
FOR A FENCE.
617 N. MAPLE**

WHEREAS, pursuant to a petition for an Administrative Special Use, before the President and Board of Trustees of the Village of Palatine on June 9, 1997, in accordance with Sec. 14.05 (B) 2 of the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such meeting regarding a request for an administrative special use for a corner side yard setback reduction of thirteen feet to permit a wooden fence to be setback seven feet from the corner side lot line abutting Maple Avenue and a front yard setback reduction of thirty feet to permit a fence to be setback zero (0) feet from the front lot line, pursuant to Sec. 6.03 (b) (5) of the Palatine Zoning Ordinance, on the following legally described property:

Lot 18 in Block 8 in Frank E. Merrill and Company's Greater Palatine being a subdivision of that part of the Northeast quarter of Section 16 lying northeasterly of the Northwest Highway in Township 42 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded on September 10, 1926 as Document No. 318962 in the Office of the Recorder of Deeds in Cook County, Illinois

commonly known as 617 N. Maple

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:

SECTION 1: That an administrative special use for a corner side yard setback reduction of thirteen feet to permit a wooden fence to be set back seven feet from the corner side lot line abutting Maple Avenue and a front yard setback reduction of thirty feet to permit a fence to be set back zero (0) feet from the front lot line, pursuant to Sec. 6.03 (b) (5) of the Palatine Zoning Ordinance, is hereby granted, subject to the following conditions:

1. The fence shall be constructed to substantially conform to the Site Plan, attached hereto as Exhibit "A", except as such plan may be modified to conform with Village Codes and Ordinances and the conditions below.
2. The fence shall be constructed as a four (4) foot high fence on the west side and a six (6) foot high fence on the south side of the lot.

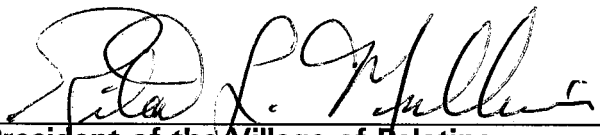
SECTION 2: That the petition for administrative special use be attached hereto and form a part of this ordinance.

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 9 day of June, 1997

AYES: 4 **NAYS:** 0 **ABSENT:** 3 **PASS:** 0

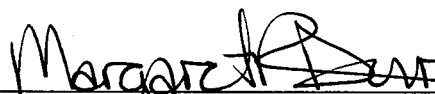
APPROVED by me this 9 day of June, 1997



President of the Village of Palatine

ATTESTED and **FILED** in the office of the Village Clerk this

9 day of June, 1997



Village Clerk

PLAT OF SURVEY

Lot 18 in Block 8 in Frank E. Merrill and Company's Greater Palatine being a Subdivision of that part of the Northeast Quarter of Section 16 lying northeasterly of the Northwest Highway in Township 42 North, Range 10 East of the Third Principal Meridian according to the Plat thereof recorded on September 10, 1926 as Document No. 318962 in the Office of the Recorder of Deeds in Cook County, Illinois.



SCALE 1" = 20'

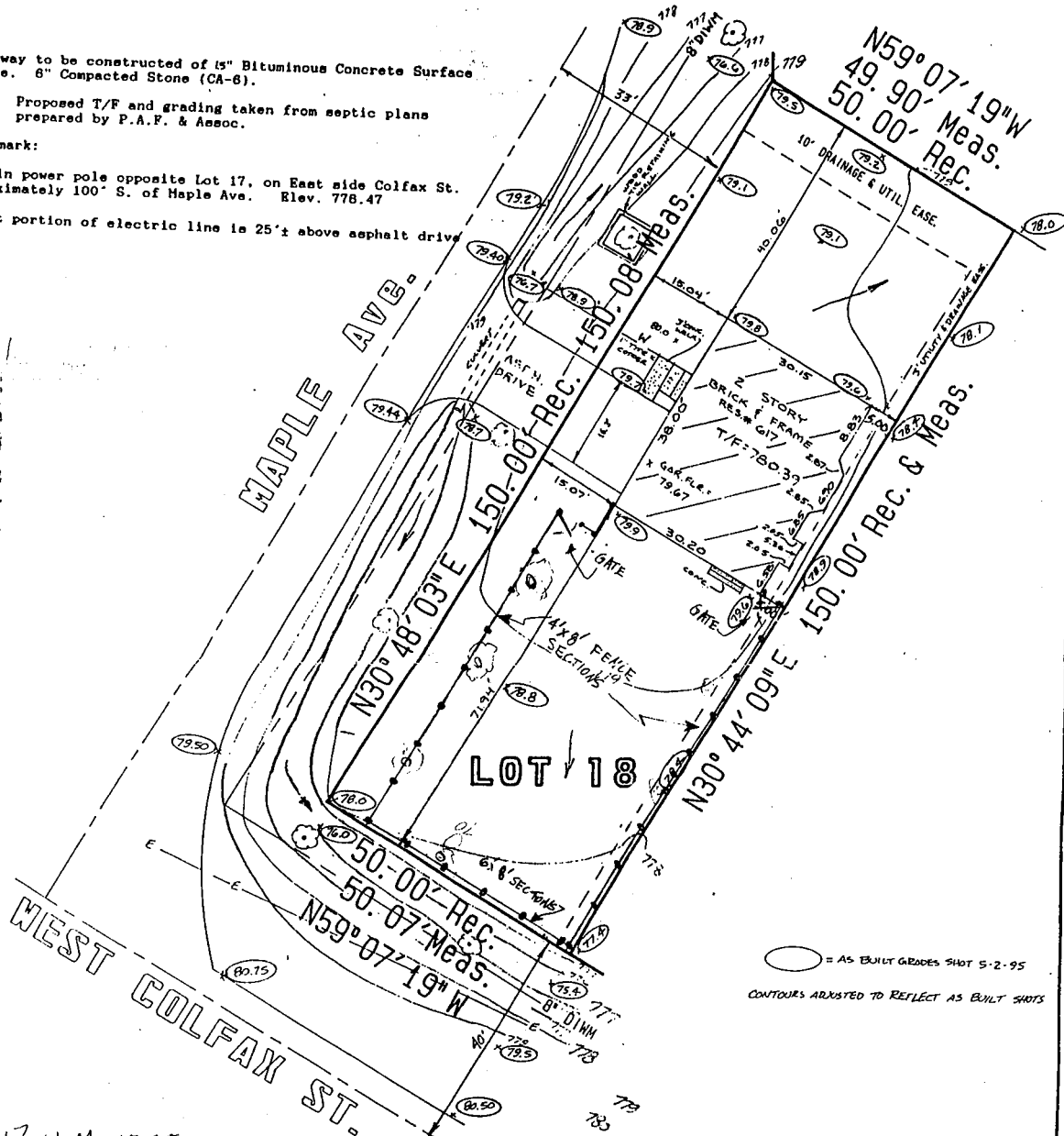
Driveway to be constructed of 15" Bituminous Concrete Surface Course. 8" Compacted Stone (CA-6).

Note: Proposed T/F and grading taken from septic plans prepared by P.A.F. & Assoc.

Benchmark:

Nail in power pole opposite Lot 17, on East side Colfax St. approximately 100' S. of Maple Ave. Elev. 778.47

Lowest portion of electric line is 25'± above asphalt drive



○ = AS BUILT GRADES SHOT 5-2-95
CONTOURS ADJUSTED TO REFLECT AS BUILT SHOTS

1. COMPARE ALL SURVEY POINTS WITH ONE ANOTHER BEFORE BUILDING BY SAME, AND REPORT ANY DISCREPANCIES IMMEDIATELY

2. CHECK LEGAL DESCRIPTION WITH DEED AND REPORT ANY DISCREPANCIES IMMEDIATELY.

3. BUILDING LINES, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION PLAT

4. DISTANCES SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.

5. NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.

ADDITIONAL SURVEY WORK INDICATES IMPROVEMENTS AS SHOWN HEREON

Spies & Associates, Inc.
10-26-94

STATE OF ILLINOIS) 58
COUNTY OF COOK)

SPIES AND ASSOCIATES, INC. HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE, AND THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF SAID SURVEY.

ARLINGTON HEIGHTS, ILLINOIS 30 SEPT A.D. 19 94

Jeffrey D. Carlson
ILLINOIS REGISTERED LAND SURVEYOR NO. 2533
FOUNDATION LOCATED AS SHOWN HEREON

10-26-94 *Jeffrey D. Carlson*

Spies & Associates, Inc.

Civil Engineers • Land Surveyors (708) 577-8808



EXHIBIT "A"



VILLAGE OF PALATINE

200 East Wood Street • Palatine, Illinois 60067-5332 • 847-358-7500
FAX 359-9040

Member:
Northwest Municipal Conference
Illinois Municipal League
National League of Cities

VILLAGE OF PALATINE DEPARTMENT OF COMMUNITY DEVELOPMENT

ADMINISTRATIVE SPECIAL USE AND VARIATION REQUEST

Please complete this form in its entirety. If you need help, call the Department of Community Development at (847) 359-9047. Please print or type all information.

1. Name of Petitioner(s): Jeffrey A. & Laura J Dykstra
Address: 617 N. Maple Ave.
Home Telephone: (847) 359-3288
Business Telephone: (847) 538-2268
2. Describe the proposed Special Use or Variation: to erect a fence
closer than 20' from Maple Avenue's
"right of way" (our property line.)
3. The petitioner's signature below indicates that s/he owns the property and that the information contained in this application and on any accompanying documents is true to the best of her/his knowledge.

Signature(s) of Petitioner(s):

Laura J. Dykstra
Jeffrey A. Dykstra

Date: May 22, 1997



Incorporated in 1866
Council - Manager Government Since 1956



David Fieldman
Planning and Zoning Administrator
Department of Community Development
200 E. Wood Street
Palatine, IL 60067

Dated 4-22-97

A LETTER OF CONSENT

Dear Mr. Fieldman:

I am signing this letter on behalf of Jeffrey Dijkstra, petitioner for
an Administrative Special Use or Variation located at 617 N. Maple Ave
in Palatine, Illinois.

I have reviewed the proposed plans attached, and consent to its construction per said plans.

C.T. Williams
Print Name(s)
613 W. COLEMAN
Address
[Signature]
Signature(s) *unlisted*

Harjinder 625 Maple Ave
Print Name(s)
Harjinder
Address
(Harjinder Singh)
Signature(s) *934 1418*

Vince Deligio
Print Name(s)
954 West Cobfax
Address
[Signature]
Signature(s) *382 1906*

Print Name(s)

Address

Signature(s)

Print Name(s)

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Signature(s)

TO: Administration FROM: Community Development *OK* DATE: June 9, 1997

<u>X</u> ORDINANCE	DESCRIPTION: <u>Consider an Administrative Special Use to permit a</u>
<u> </u> RESOLUTION	<u>fence to be set back 7 feet from the corner side lot line and zero (0)</u>
<u> </u> MOTION	<u>feet from the front lot line for the property at 617 N. Maple.</u>
<u> </u> PUBLIC HEARING	
<u> </u> DISCUSSION ONLY	<u>(Dykstra) (DISTRICT: 3)</u>

COMMITTEE ACTION:

DATE:

BACKGROUND: The subject property is located at 617 N. Maple at the northeast corner of Maple and Colfax. The petitioners, property owners, wish to construct a four (4) foot tall fence along the west side lot line abutting Maple Avenue and the south lot abutting Colfax Street. The proposed fence would begin at the southwest corner of the house and extend southwest approximately 72 feet to the end of the lot line and then connect back at the southeast corner of the house. Therefore, the petitioners are requesting:

An Administrative Special Use to permit a corner side yard setback reduction of 13 feet to permit a fence to be set back seven (7) feet from the corner side lot line abutting Maple Avenue and a front yard setback reduction of 30 feet to permit a fence to be set back zero (0) feet from the front lot line, pursuant to Section 6.03 (b) 5 and Section 14.05 (b) 2 of the Zoning Ordinance.

DISCUSSION: The proposed fence would be a solid wood fence four (4) feet in height on the west side and six (6) feet in height on the south side of the lot. No vision problems would be created by the fence.

ALTERNATIVES:

1. Recommend approval of the Administrative Special Uses.
2. Do not recommend approval the Administrative Special Uses.

RECOMMENDATION: The petitioner has submitted the required letter from the adjacent property owners indicating their support for the proposed fence. Staff recommends that the Administrative Special Uses be approved.

ACTION REQUIRED: Motion to recommend approval of an Ordinance granting Administrative Special Uses for the property at 617 N. Maple Avenue.

PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday August 12, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Special Use to permit a fence in a front yard.

Variation to not include landscaping between a fence in a side yard abutting a street, and the abutting street.

The property is commonly known as 617 N. Maple Avenue.

The Petitioner is requesting to replace an existing semi-open style fence with a 6-foot tall open-style fence in the front yard. The existing fence stands 4-foot tall on two-sides, however, the fence along W. Colfax Street stands 6 feet tall.

The above petition has been filed by Kalin Atanassov, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: SU-000191-2025 VILLAGE OF PALATINE

Jan Wood, Chair
Palatine Planning and Zoning Commission

DATED: This 24th day of July 2025 RA

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 617 N. MAPLE AVE.



County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of JULY, A.D. 2025, and the last publication thereof was made on the 24TH day of JULY, A.D. 2025.

Your Legal appeared in
the following Journal & Topics
Newspapers
(Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☒ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of JULY, A.D., 2025.

By Todd Wessell

President

Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of JULY, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.

1. The Special Use shall substantially conform to the plans prepared by the Petitioner, dated 07/08/2025, except as such plans may be revised to conform to Village Codes and Ordinances.

Public Hearing

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

Motion

Commissioner Schubert made a motion to approve the request subject to Staff's conditions; seconded by Commissioner Noonan.

Discussion

Commissioner Schubert stated that the revisions since the first meeting are an improvement. The fence's perpendicular placement to the north means the view should not be an issue. He supports the proposed fence for expanding the backyard. Chairman Wood stated there are no issues with health, safety, or welfare. A 4-foot open-style fence would not cause injury to property, and she is in favor. Commissioner Roth-Wurster stated the fence will fit in with the area and she is in favor.

Vote

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will tentatively go to Village Council on August 18th, 2025.

RESULT:	APPROVED
MOVER:	Tim Schubert
SECONDER:	Patrick Noonan
AYES:	Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan, Rodney Bettenhausen, Robert Kolososki
NAYES:	None

B. 617 N. Maple Avenue

1. Special Use to permit a fence in a front yard and side yard abutting a street.

SU-000191-2025 – 617 N. Maple Avenue

Notice was published in the *Journal & Topics* on August 7, 2025, and mailed to the owners of surrounding properties.

Petitioner's Exhibits:

1. Application
2. Plat of Survey
3. Site Plan
4. Proposed Fence Elevation
5. Existing Fence

6. Proof of Ownership
7. Public Notice

Background:

The petitioner is seeking Special Use approval to increase the height of an existing four-foot-tall fence in the front and side yards. The request is to install a six-foot-high open-style fence in-place of the existing fence. The existing fence panels abutting the front and side yard lot lines are four feet in height. The rear fence along Colfax is currently six feet tall.

Sworn in Petitioner:

Kalin Atanassov (owner), 617 N. Maple Avenue

Mr. Atanassov stated he is requesting a uniform six-foot fence around the property. The existing fence is old, and the new one will be more attractive. He noted that neighbors have no objections to the request.

Chairman Wood confirmed the request for a six-foot fence on all sides.

Commissioner Schubert noted an existing shed on the site plan and asked if the fence would wrap around it.

Mr. Atanassov stated it would and that there would be no changes to the current fence layout. He plans to add landscaping to enhance the appearance.

Chairman Wood noted that privacy does not appear to be the primary goal based on the open fence style.

Mr. Atanassov responded that he intends to plant evergreens and landscaping to provide privacy.

Commissioner Kolososki asked if he had children.

Mr. Atanassov stated he does not, but the neighbors do, and they are supportive of the fence.

Staff Comments:

Mr. Auer stated the neighboring property owners have submitted a letter of support. Any fence in the front yard and side yard abutting a street requires special use approval from Village Council. The existing fence was approved via an Administrative Special use procedure in 1997.

Staff Recommendation:

Staff does not anticipate that the increased fence height will negatively impact neighbors or drivers. The proposed fence will be more transparent than the existing one and will remain in the same locations. Landscaping will be installed between the fence and the lot line along N. Maple Avenue, and existing landscaping along Colfax Street will be maintained, reducing visual impact on surrounding neighbors. Staff recommends approval of the proposed Special Use with the following conditions:

1. The Special Use shall substantially conform to the plans prepared by the petitioner, dated 06/15/2025, except as such plans may be modified to conform to Village Codes and Ordinances.
2. Landscaping shall be installed between the fence and lot line along N. Maple Avenue, subject to the standards of Section 6.03(b)(4)d.ii.a of the Palatine Zoning Ordinance.

Public Hearing:

There were no further questions, and the public hearing was closed.

Motion:

Commissioner Roth-Wurster made a motion to approve the request subject to staff's conditions, seconded by Commissioner Kolososki.

Discussion:

Commissioner Roth-Wurster stated the standards have been met and the proposal will be a nice improvement over the current deteriorating fence.

Chairman Wood stated the standards have been met and the fence will be an improvement.

Commissioner Schubert noted neighbor support and believed the landscaping would enhance the appearance.

Vote:

Chairman Wood summarized that the request met the standards and was unanimously approved by a vote of 7-0. This item will tentatively go to Village Council on August 18, 2025.

RESULT:	APPROVED
MOVER:	Cindy Roth Wurster
SECONDER:	Robert Kolososki
AYES:	Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan, Rodney Bettenhausen, Robert Kolososki
NAYES:	None

C. 823 N. Glenn Drive

1. Variation to permit a 23 foot-wide stoop in the front yard, instead of the maximum width of 9 feet.

VAR-000192-2025 – 823 N. Glenn Drive

Notice was published in the *Journal & Topics* on August 7, 2025, and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application
2. Site Plan
3. Plat of Survey
4. Proof of Ownership
5. Public Notice

Mr. Auer provided background, stating that the petitioner is requesting a variation to expand an existing seven-foot-wide stoop in the front yard to a width of 23 feet.

Therefore, the petitioner is requesting a variation to permit a 23-foot-wide stoop in the front yard instead of the maximum width of nine feet.

The petitioner, Rob Simons, owner of 823 N. Glenn Drive, was sworn in. Mr. Simons

PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday August 12, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Special Use to permit a fence in a front yard.

Variation to not include landscaping between a fence in a side yard abutting a street, and the abutting street.

The property is commonly known as 617 N. Maple Avenue.

The Petitioner is requesting to replace an existing semi-open style fence with a 6-foot tall open-style fence in the front yard. The existing fence stands 4-foot tall on two-sides, however, the fence along W. Colfax Street stands 6 feet tall.

The above petition has been filed by Kalin Atanasov, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: SU-000191-2025 VILLAGE OF PALATINE

Jan Wood, Chair
Palatine Planning and Zoning Commission

DATED: This 24th day of July 2025 RA

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and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 617 N. MAPLE AVE.



County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of JULY, A.D. 2025, and the last publication thereof was made on the 24TH day of JULY, A.D. 2025.

Your Legal appeared in
the following Journal & Topics
Newspapers
(Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☒ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

IN WITNESS WHEREOF, THE **DES PLAINES JOURNAL, INC.**, has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of JULY, A.D., 2025.

By Todd Wessell

President

Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of JULY, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.

Consider an Ordinance Granting a Variation to Permit a Twenty-Three Foot Wide Stoop in the Front Yard, Instead of the Maximum Allowed Nine Feet at 823 N. Glenn Drive

BACKGROUND:

The Petitioner is seeking a variation to expand an existing 7-foot-wide stoop, which partially encroaches into the required front yard to a width of 23 feet. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a 23-foot-wide stoop in the required front yard, instead of the maximum width of 9 feet.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family and containing approximately 9,600 square feet, is located in the Winston Park Northwest Unit Four subdivision.
- The Petitioner is requesting to expand the existing 7-foot-wide stoop to a width of 23 feet wide. The existing stoop is both covered by a roof and projects 4.5 feet into the required 30-foot front yard. The Petitioner intends to improve an unused landscaped area next to the stoop. The proposed expansion will connect the existing stoop pavement to the concrete driveway.
- The request does not increase the depth of the existing 4.5-foot stoop into the front yard. The current depth of the stoop conforms to the requirements for stoops as a permitted obstruction in the front-yard.
- Per Code, stoops are permitted obstructions in residential required front yards, up to a maximum width of 9 feet and 5 feet in depth.
- Two adjacent properties (828 & 832 N. Glenn Drive) have similarly sized stoops at each home's entrance. The survey for the property at 832 N. Glenn Drive includes a 22-foot-wide front yard stoop, which projects four feet into the required front yard. Both of these homes did not require zoning relief, as they were constructed prior to the adoption of the current list of permitted obstructions.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 12, 2025.

Residents testifying: None.

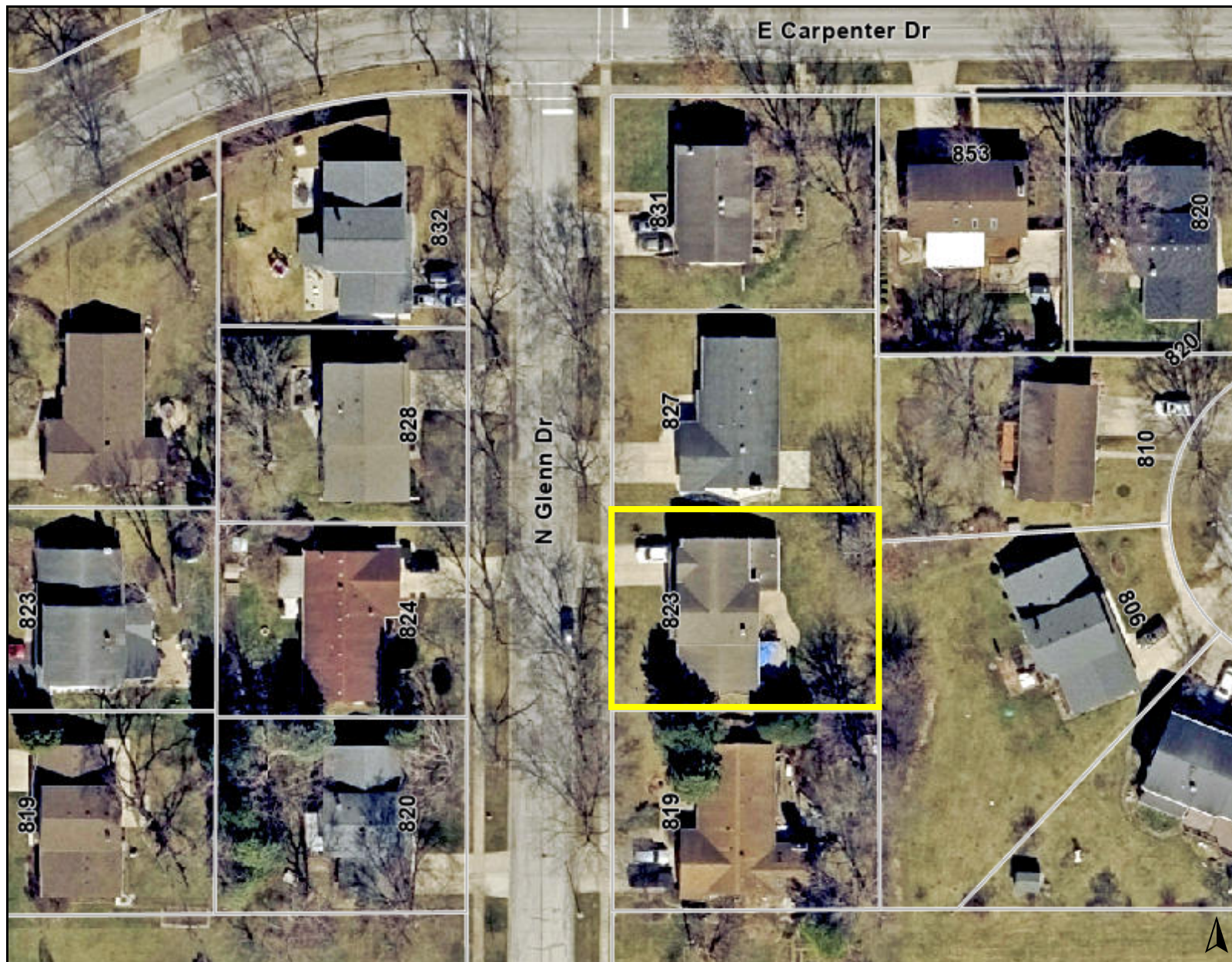
Vote: The PZC voted unanimously to approve the Variation and Staff concurs.

ACTION REQUIRED:

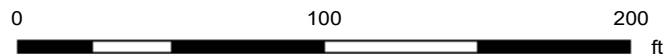
A motion to approve an ordinance granting a variation to permit a 23 foot-wide stoop in the front yard at 823 N. Glenn Drive.

ATTACHMENTS:

1. Aerial Map
2. VAR ORD 823 N Glenn Drive
3. EXHIBIT - Site Plan
4. PZC materials - 8-12-25 meeting
5. DRAFT PZC Minutes - 823 N. Glenn Dr VAR Stoop
6. Public Notice



Legend



Print Date: 7/21/2025

Notes

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

ORDINANCE NO. _____

**AN ORDINANCE GRANTING VARIATION AT
823 N. GLENN DRIVE**

WHEREAS, pursuant to a petition and public hearing on August 12, 2025, of which public notice was given as required by law, the Planning and Zoning Commission 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 a 23-foot wide stoop in the required front yard, instead of the maximum allowed 9 feet pursuant to Section 10.01(d)(1)(I) of the Palatine Zoning Ordinance on the following legally described property:

LOT 2 IN BLOCK 60 IN WINSTON PARK NORTHWEST UNIT NO. 4, BEING A SUBDIVISION OF SECTION 12 AND 13, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE JANUARY 13, 1964 AS DOCUMENT 19020710, IN COOK COUNTY, ILLINOIS.

commonly known as 823 N. Glenn Drive (PIN# 02-12-306-002-0000)

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: Variation to permit a 23-foot wide stoop in the required front yard, instead of the maximum allowed 9 feet pursuant to Section 10.01(d)(1)(I) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):

1. The Variation shall substantially conform to the site plan and elevations submitted by the Petitioner, revised 06/15/2025, except as such plans may be changed to conform to Village Codes and Ordinances.

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 _____, 2025

AYES:_____ **NAYS:**_____ **ABSENT:**_____ **PASS:**_____

APPROVED by me this _____ day of _____, 2025

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____ day of _____, 2025

Village Clerk

PLAT OF SURVEY

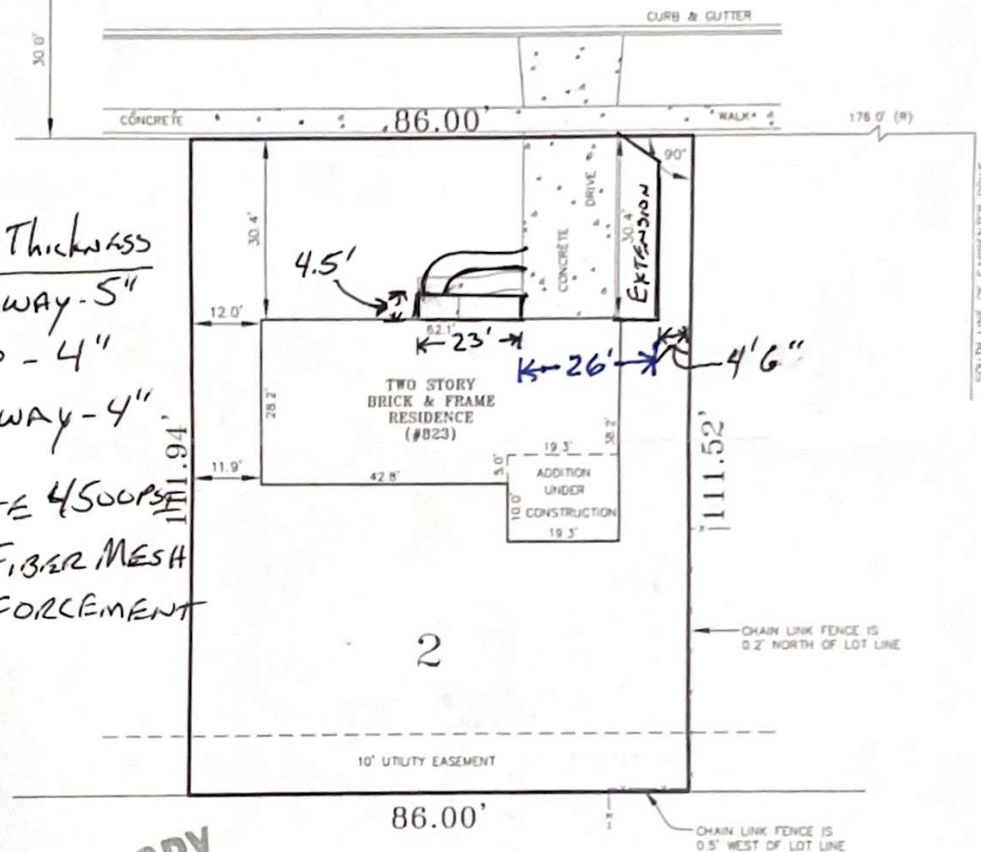
OF

LOT 2 IN BLOCK 60 IN WINSTON PARK NORTHWEST UNIT NO. 4, BEING A SUBDIVISION OF SECTION 12 AND 13, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE JANUARY 13, 1964 AS DOCUMENT NO. 19020710 IN COOK COUNTY, ILLINOIS.

- REPLACE EXISTING DRIVEWAY 30.4' x 17.5'
- DRIVEWAY EXTENSION 30.4' x 8.5'
- REPLACE & EXTEND STOOP 4.5' x 23'
- REPLACE FRONT WALKWAY 26' x 3'6"
- EDGE OF NEW DRIVEWAY TO PROPERTY LINE - 4'6"
- TOTAL WIDTH OF DRIVEWAY - 26'

GLENN DRIVE

CONCRETE THICKNESS
 - DRIVEWAY - 5"
 - STOOP - 4"
 - WALKWAY - 4"
CONCRETE 4500 PSI
 WIRE & FIBER MESH
 REINFORCEMENT



JOB COPY
SPOT SURVEY
 APPROVED *[Signature]*

PREPARED FOR: CYPRESS BUILDERS, INC.
 JOB ADDRESS: 823 N. GLENN DR., PALANTINE, IL
 SELLER/BUYER: SIMON

JOB NO: 03-06-0104
NEKOLA
 SIGNATURE SURVEY
 A DIVISION OF MORRIS ENGINEERING
 400 N. SCHMIDT RD., SUITE 209
 BOLINGBROOK, IL. 60440
 (630)759-0155 phone (630)759-0297 fax

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCES.

(STATE OF ILLINOIS)
 (COUNTY OF WILL) 55

SCALE: 1" = 20'

NEKOLA SIGNATURE SURVEY DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

DATED THIS 20TH DAY OF JUNE, 2003
[Signature]
 IPL No. 2923
 EXPIRATION DATE: 30 NOVEMBER 2004

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

JUN 24 2003
 INSPECTION SERVICES



**VILLAGE OF PALATINE
PLANNING AND ZONING COMMISSION**

823 N. Glenn Dr. – Variation
August 12, 2025

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Ryan Auer

PETITIONER: Robert Simons (Owner)

PLAN NUMBER: VAR-000192-2025

ADDRESS: 823 N. Glenn Dr.

BACKGROUND:

The petitioner is requesting a variation to expand an existing 7-foot-wide stoop in the front yard to a width of 23 feet. Therefore, the Petitioner is requesting:

- 1. Variation to permit a 23 foot-wide stoop in the front yard, instead of the maximum width of 9 feet.**

Surrounding Zoning/Uses:

North	“R-2”, Single Family Residential District (Winston Park Residences)
South:	“R-2”, Single Family Residential District (Comed Utility/ Palatine Bike Trail)
East:	“R-2”, Single Family Residential District (William Fremd High School)
West:	“R-2”, Single Family Residential District (William Fremd High School)

KEY ISSUES:

- The Subject Property is zoned “R-2”, Single-family District and is approximately 9,600 sq. feet in size. The property is located in the Winston Park Northwest Unit Four subdivision and is currently used for single-family residential uses.
- The petitioner is requesting to expand the existing 7-foot-wide stoop to a width of 23 feet wide. The existing stoop is both covered by a roof and projects 4.5 feet into the required front yard. The applicant’s motive is to activate an unused landscaped area next to the stoop. The proposed expansion will connect the existing stoop pavement to the existing concrete driveway.

- The request does not increase the depth of the existing 4.5-foot stoop into the front yard. The current depth of the stoop conforms to the requirements for stoops as a permitted obstruction in the front-yard.
- Set forth in 10.01(d)(1)(l) of the Palatine, IL zoning ordinance, stoops are permitted in residential front yards as a permitted obstruction up to a maximum width of 9 feet and 5 feet in depth.
- Two nearby properties (828 & 832 N. Glenn Drive) each have an enlarged stoop at the entry of the home. A plat of survey (created in 2020) for 832 N. Glenn Drive displays a 22-foot wide front yard stoop that projects four feet into the required front yard. Neither property received Variation or Special Use approval for these improvements.

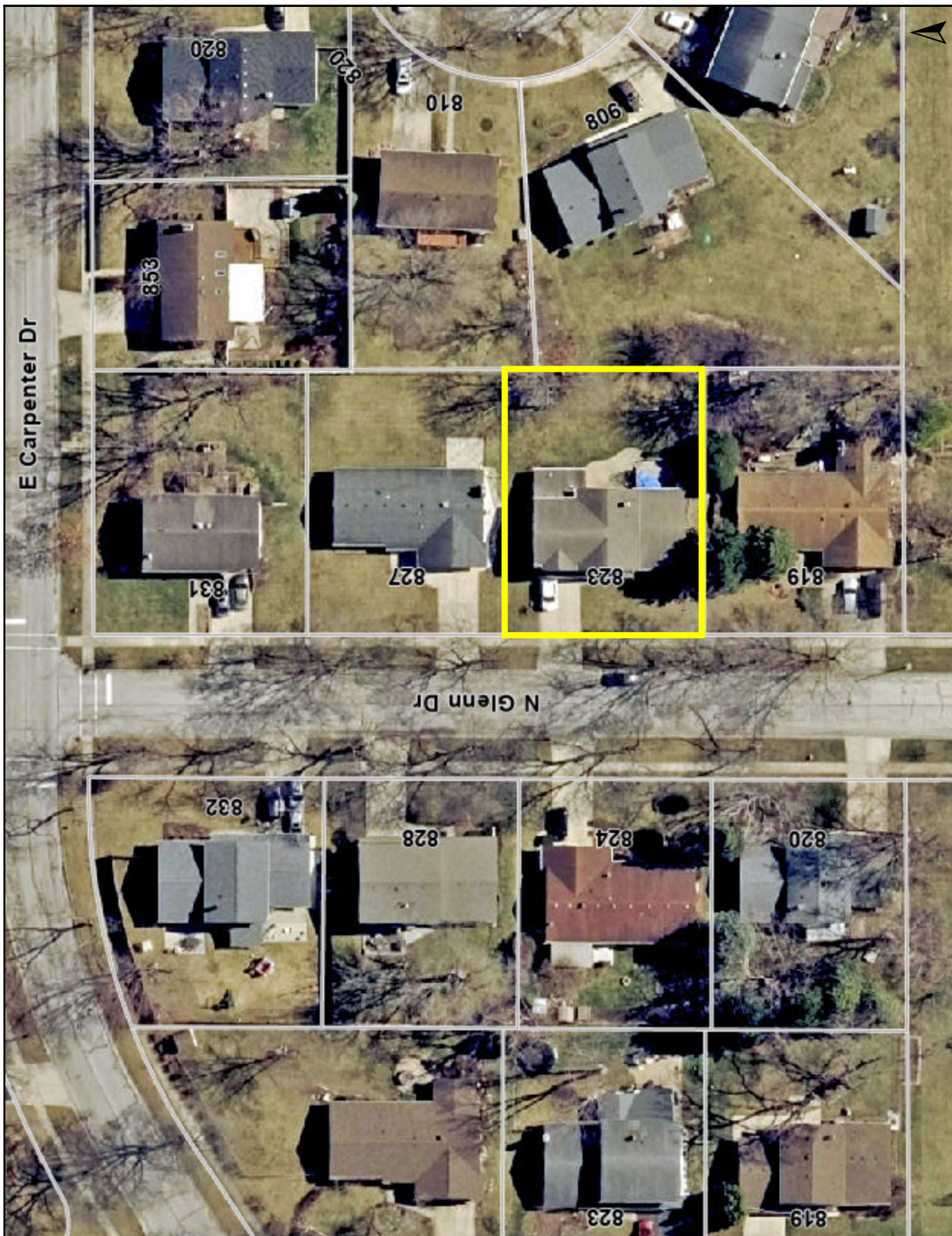
STANDARDS FOR A VARIATION: Standards for a Variation are found in Section 14.03 D (1) and (2) of the Zoning Code. Specifically, the Petitioners must show that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; that the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality. The Petition for Variation is attached, and the Petitioners have attempted to address the required standards.

STAFF RECOMMENDATION:

Staff does not anticipate the request to cause any adverse impact upon the subject or surrounding properties. The expansion of the stoop is consistent with stoop widths along the subject block of N. Glenn Drive and the home was initially constructed with an overhang to accommodate a widened stoop. The proposal does not conflict with any additional zoning standards set forth by the Palatine, IL zoning ordinance.

Therefore, Staff recommends approval of the proposed Variation subject to the following conditions:

1. The Variation shall substantially conform to the plans prepared by the Petitioner, dated 06/15/2025, except as such plans may be changed to conform to Village Codes and Ordinances.



Legend



Print Date: 7/21/2025

Notes

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



SPECIAL USE APPLICATION

Department of Planning & Zoning

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

Petitioner Name

Robert Simons

Business Name (if applicable)

Subject Property Address

823 N GLENN DR Palatine, IL 60074

Please provide a description of your proposed request:

My current stoop is settling and pulling away from the house. It is currently 7 feet in width. I would like to extend it another 16 feet to the driveway to make the stoop 22.5 feet in length. The space currently between the existing stoop and the driveway is covered in mulch and not useable. the stoop is also covered by the existing roof line.

Petitioner Justification

Variations shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

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:

?

That the plight of the owner is due to unique circumstances:

NA

That the Variation, if granted, will not alter the essential character of the locality:

the variation will enhance the locality

In order to supplement the above standards, the Zoning Board of 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

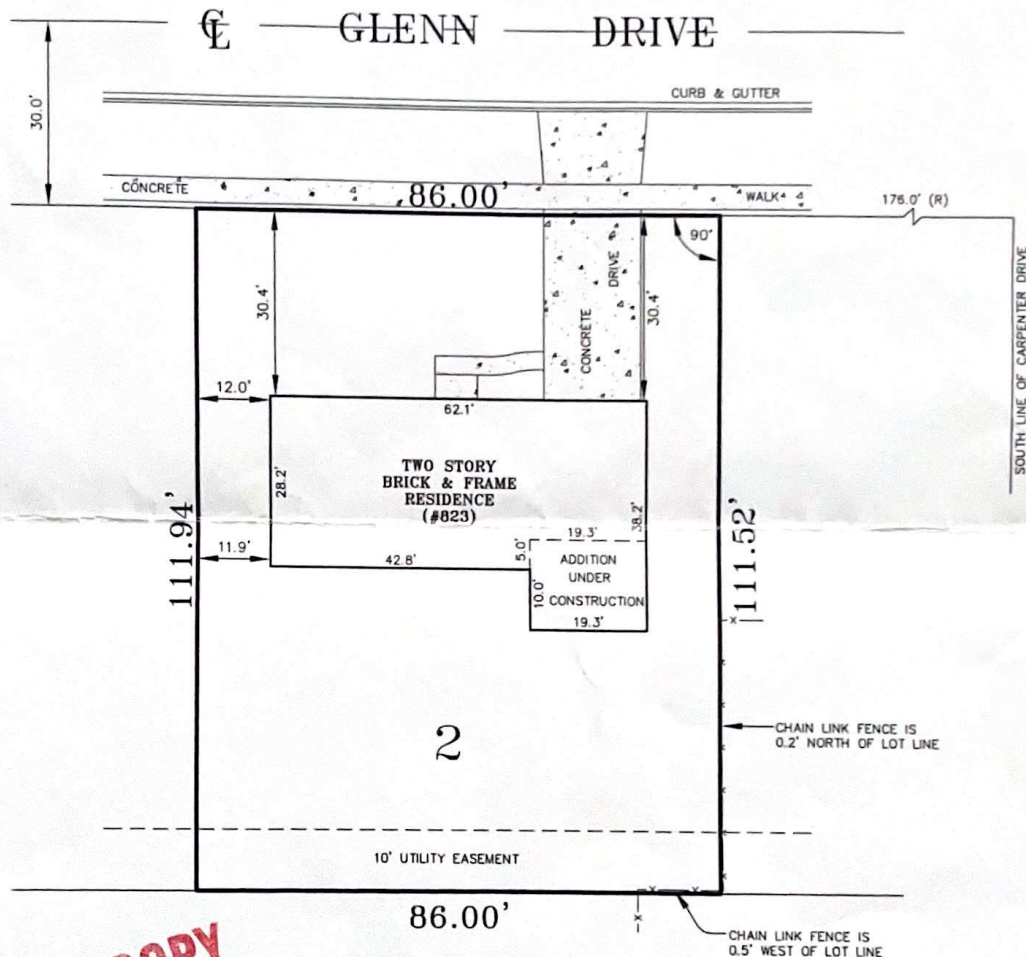
- d. The petitioner has not created the alleged hardship for the property
- e. The request will not be detrimental the public welfare or other properties in the neighborhood
- f. The request will not impair supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values

No response

PLAT OF SURVEY

OF

LOT 2 IN BLOCK 60 IN WINSTON PARK NORTHWEST UNIT NO. 4, BEING A SUBDIVISION OF SECTION 12 AND 13, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE JANUARY 13, 1964 AS DOCUMENT NO. 19020710 IN COOK COUNTY, ILLINOIS.



JOB COPY
SPOT SURVEY
APPROVED *06/25/03* BY *[Signature]*

PREPARED FOR: CYPRESS BUILDERS, INC.
JOB ADDRESS: 823 N. GLENN DR., PALANTINE, IL
SELLER/BUYER: SIMON
JOB NO.: 03-06-0104

NEKOLA

SIGNATURE SURVEY
A DIVISION OF MORRIS ENGINEERING
400 N. SCHMIDT RD., SUITE 209
BOLINGBROOK, IL. 60440
(630)759-0155 phone (630)759-0297 fax

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCES.



(STATE OF ILLINOIS)
(COUNTY OF WILL) SS



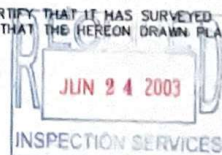
SCALE: 20'

NEKOLA SIGNATURE SURVEY DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

DATED THIS 20TH DAY OF JUNE, 2003.

Wayne W. Nekola
PLS No. 2923
EXPIRATION DATE: 30 NOVEMBER 2004.

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

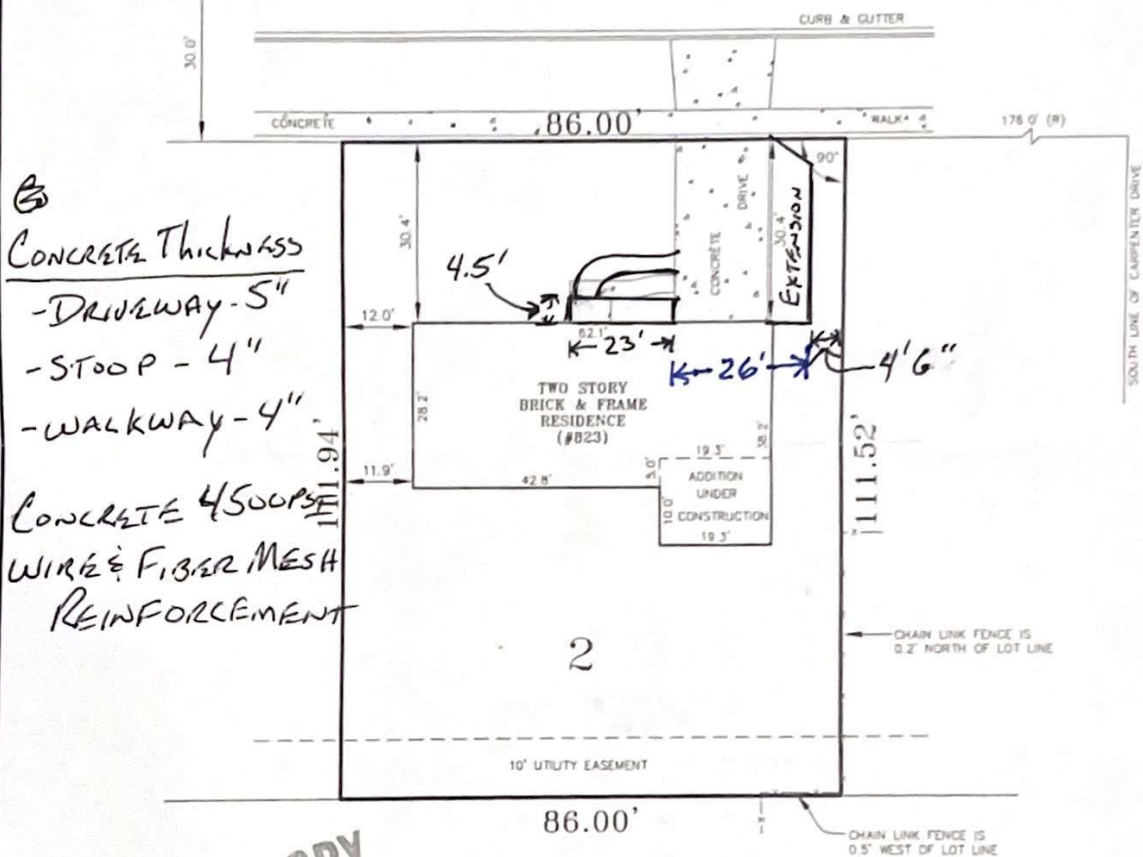


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- DRIVEWAY EXTENSION 30.4' x 8.5'
- REPLACE & EXTEND STOOP 4.5' x 23'
- REPLACE FRONT WALKWAY 26' x 3'6"
- EDGE OF NEW DRIVEWAY TO PROPERTY LINE - 4'6"
- TOTAL WIDTH OF DRIVEWAY - 26'



PREPARED FOR CYPRESS BUILDERS, INC.
JOB ADDRESS 823 N. GLENN DR., PALANTINE, IL
SELLER/BUYER SIMON

JOB NO 03-06-0104

NEKOLA

SIGNATURE SURVEY
A DIVISION OF MORRIS ENGINEERING
400 N. SCHMIDT RD., SUITE 200
BOLINGBROOK, IL. 60440
(630)759-0155 phone (630)759-0297 fax

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(STATE OF ILLINOIS)
(COUNTY OF WILL) SS

SCALE: 20'

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DATED THIS 20TH DAY OF JUNE, 2003

PLS No 2923
EXPIRATION DATE 30 NOVEMBER 2004

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

PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday August 12, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Variation to permit a 23-foot-wide stoop, instead of the maximum width of 9 feet for permitted obstructions.

The property is commonly known as 823 N. Glenn Drive.

The Petitioner is requesting to widen an existing 7-foot-wide stoop located in the required front yard to a width of 23 feet. Stoops are permitted by-right as a permitted obstruction in the required front yard up to a maximum width of 9 feet and maximum depth of 5 feet.

The above petition has been filed by Robert Simons, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: VAR-000192-2025 VILLAGE OF PALATINE

Jan Wood, Chair
Palatine Planning and Zoning Commission

DATED: This 24th day of July 2025

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 823 N. GLENN DR.



County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of JULY, A.D. 2025, and the last publication thereof was made on the 24TH day of JULY, A.D. 2025.

Your Legal appeared in
the following Journal & Topics
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(Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
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- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of JULY, A.D., 2025.

By

Todd Wessell

President

Title of Corporate Officer

County of Cook

State of Illinois

Subscribed and sworn to before me this 24TH day of JULY, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.

Public Hearing:

There were no further questions, and the public hearing was closed.

Motion:

Commissioner Roth-Wurster made a motion to approve the request subject to staff's conditions, seconded by Commissioner Kolososki.

Discussion:

Commissioner Roth-Wurster stated the standards have been met and the proposal will be a nice improvement over the current deteriorating fence.

Chairman Wood stated the standards have been met and the fence will be an improvement.

Commissioner Schubert noted neighbor support and believed the landscaping would enhance the appearance.

Vote:

Chairman Wood summarized that the request met the standards and was unanimously approved by a vote of 7-0. This item will tentatively go to Village Council on August 18, 2025.

RESULT:	APPROVED
MOVER:	Cindy Roth Wurster
SECONDER:	Robert Kolososki
AYES:	Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan, Rodney Bettenhausen, Robert Kolososki
NAYES:	None

C. 823 N. Glenn Drive

1. Variation to permit a 23 foot-wide stoop in the front yard, instead of the maximum width of 9 feet.

VAR-000192-2025 – 823 N. Glenn Drive

Notice was published in the *Journal & Topics* on August 7, 2025, and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application
2. Site Plan
3. Plat of Survey
4. Proof of Ownership
5. Public Notice

Mr. Auer provided background, stating that the petitioner is requesting a variation to expand an existing seven-foot-wide stoop in the front yard to a width of 23 feet. Therefore, the petitioner is requesting a variation to permit a 23-foot-wide stoop in the front yard instead of the maximum width of nine feet.

The petitioner, Rob Simons, owner of 823 N. Glenn Drive, was sworn in. Mr. Simons explained that the existing stoop has settled over the years, requiring piers to be extended to keep the roofline level, and that it has been pulling away from the foundation. He plans to replace the existing stoop and extend it to the driveway under the existing overhang to create a porch and provide a consistent walkway from the front door to the driveway. The driveway and front walkway are also being replaced due to settling and cracking.

Commissioner Kolososki asked if the stoop would come out seven feet from the front door. Mr. Simons replied no, it would remain under the overhang at about six feet in depth, with no change in depth—only an increase in width.

Chairman Wood asked staff whether the stoop would still be considered a stoop if it were flat. Mr. Auer confirmed it would still be considered a stoop, as it is an unenclosed platform, and a stoop can be roofed up to a certain depth. The existing stoop meets the standard criteria.

Commissioner Kolososki confirmed the driveway would be concrete.

Commissioner Friedman asked if the impervious surface calculation had been updated. Mr. Auer stated it was not a concern because the roof would remain over the expansion and it had already been incorporated into the lot coverage. He added that stoops are permitted in the front yard with a maximum depth of five feet and maximum width of nine feet; this request exceeds the width limit but does not expand the depth.

Commissioner Schubert asked if the stoop would need to be level or ramped. Mr. Auer said the requirement for a ramp would be determined within a building department review following permit submittal. Commissioner Schubert then asked if one would step off the stoop directly onto the driveway. Mr. Simons stated the walkway would be at the same height as the existing one, with a five-inch step down.

Staff Recommendation:

Staff does not anticipate the request will cause any adverse impact upon the subject or surrounding properties. The expansion of the stoop is consistent with stoop widths along the subject block of N. Glenn Drive, and the home was initially constructed with an overhang to accommodate a widened stoop. The proposal does not conflict with any additional zoning standards set forth by the Palatine Zoning Ordinance. Staff recommends approval of the proposed variation subject to the following condition:

1. The variation shall substantially conform to the plans prepared by the petitioner, dated June 15, 2025, except as such plans may be changed to conform to Village Codes and Ordinances.

There were no further questions, and the public hearing was closed.

Commissioner Noonan made a motion to approve the request subject to staff's conditions, seconded by Commissioner Schubert.

Discussion:

Commissioner Kolososki stated that the improvement would clean up the appearance, provide a nice walkway, and fit well with the house.

Commissioner Roth-Wurster stated it would provide a custom porch and meets the standards.

Commissioner Schubert stated it would be a nice addition to the home and improve curb appeal, meeting the standards.

Commissioner Friedman stated it would work better long-term and seemed like a great solution.

Chairman Wood concluded that the request met the standards and was unanimously approved by a vote of 7-0. This item will tentatively go to Village Council on August 18, 2025.

RESULT:	APPROVED
MOVER:	Patrick Noonan
SECONDER:	Tim Schubert
AYES:	Jan Wood, Cindy Roth Wurster, Tim Schubert, Eric Friedman, Patrick Noonan, Rodney Bettenhausen, Robert Kolososki
NAYES:	None

D. 1480 W. Poplar Street

1. Special Use to permit a fence in a front yard

This item was continued to the Tuesday, September 9th Planning and Zoning Commission meeting.

E. 541 -569 E Dundee Road

1. Special Use to permit a kennel (Dog Daycare and Boarding)

V. PUBLIC COMMENT

VI. ADJOURNMENT

PUBLIC NOTICE

A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday August 12, 2025 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Variation to permit a 23-foot-wide stoop, instead of the maximum width of 9 feet for permitted obstructions.

The property is commonly known as 823 N. Glenn Drive.

The Petitioner is requesting to widen an existing 7-foot-wide stoop located in the required front yard to a width of 23 feet. Stoops are permitted by-right as a permitted obstruction in the required front yard up to a maximum width of 9 feet and maximum depth of 5 feet.

The above petition has been filed by Robert Simons, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: VAR-000192-2025 VILLAGE OF PALATINE

Jan Wood, Chair
Palatine Planning and Zoning Commission

DATED: This 24th day of July 2025

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 823 N. GLENN DR.
☒ ☐ ☐ ☐
County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of JULY, A.D. 2025, and the last publication thereof was made on the 24TH day of JULY, A.D. 2025.

Your Legal appeared in
the following Journal & Topics
Newspapers
(Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☒ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☒ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of JULY, A.D., 2025.

By Todd Wessell

President

Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of JULY, A.D., 2025.

My commission expires the 15TH day of JULY, A.D., 2025.

Consider a Motion to Approve an Ordinance Authorizing the Waiver of the Formal Bid Process and Authorizing the Village Manager to Execute a Contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an Amount Not to Exceed \$1,275,000

BACKGROUND:

The Village entered into a Redevelopment Agreement with the property owner of 50 North Brockway which included reconfiguring and reconstructing the existing surface parking lots. The reconfiguration will result in consolidating the three existing parking lots into one (with access from both Brockway and Greeley Streets) and eliminating the existing parking lot entrance/exit on Slade Street (allowing for additional on-street parking spaces). A license agreement authorizes public use of portions of the parking lot during the week, weekends, and on holidays.

KEY ISSUES:

- Improvements planned include underground utilities, curb, pavement, lighting, landscaping, irrigation, ornamental fencing, sidewalk, pacer bricks, and a masonry dumpster enclosure.
- The engineering improvements were estimated at \$1,350,000 by the Village's consulting civil engineer in a detailed cost estimate.
- The proposed cost for the improvement is \$1,100,000 with \$175,000 of contingency additive alternate items which would be directed only if conditions dictate during construction.
- Work is scheduled to commence immediately following Street Fest and be completed by early November.

BUDGET IMPACT:

Tax Increment Financing Funds have been appropriated in the 2025 Capital Improvement Program to accommodate the proposed work.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute a contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvements.

ACTION REQUIRED:

A motion to approve an ordinance authorizing the waiver of the formal bid process and authorizing the Village Manager to execute a contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an amount not to exceed \$1,275,000.

ATTACHMENTS:

1. 50 N Brockway Ordinance
2. 50 Brockway Estimate of Cost with Contingency

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE WAIVER OF THE FORMAL BID PROCESS
AND AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE PROPOSALS
FROM BUILDTECH LLC IN AN AMOUNT NOT TO EXCEED \$1,275,000**

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

WHEREAS, the Village entered into a Redevelopment Agreement with the property owner of 50 North Brockway which included reconfiguring and reconstructing the existing surface parking lots. The reconfiguration will result in consolidating the 3 existing parking lots into one (with access from both Brockway and Greeley Streets), eliminating the existing parking lot entrance/exit on Slade Street (allowing for additional on-street parking spaces); a license agreement authorizes public use of portions of the parking lot during the week, weekends, and on holidays, and

WHEREAS, the Village's independent engineer estimated the work to cost \$1,350,000;

WHEREAS, Buildtech LLC can undertake the work as contemplated in the Redevelopment agreement to timely complete the work, reduce impact to tenants and businesses in the area, and further the purposes of the Tax Increment Financing District and the Redevelopment Plan for the Downtown; and

WHEREAS, staff recommends waiving the competitive bidding process and contracting with Buildtech LLC for a total expenditure of \$1,275,000 ; and

WHEREAS, the Village CY25 budget has \$1,350,000 allocated for the project; and

WHEREAS, it is imperative to have the underlying property owner control and coordinate the work on private property and adjacent public property to expedite the work with the lowest possible impact to the public.

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: The Village Council authorizes and directs the Village Manager to waive the formal bidding procedures for the 50 North Brockway Parking and Right of

Way Improvements.

SECTION 2: The Village Council authorizes the award of a contract consistent with the proposal from Buildtech LLC in an amount not to exceed \$1,275,000.

SECTION 3: The Village Manager, or anyone designated by him, be and hereby is authorized, on behalf of the Village, to execute such contracts consistent with the proposals from Buildtech LLC in an amount not to exceed \$1,275,000.

SECTION 4: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

SECTION 5: That any provision of the Village Code or any state statute that conflicts with this Ordinance shall be superseded to the extent permitted through the exercise of the Village's home rule authority and only to the extent necessary to implement and enforce the provisions of this Ordinance.

PASSED: This _____ of _____, 2025

AYES:_____ **NAYS:**_____ **ABSENT:**_____ **PASS:**_____

APPROVED by me this _____ of _____, 2025

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ of _____, 2025

Village Clerk

50 North Brockway Parking Lot

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	40	\$ 89.25	\$ 3,570.00
20101100	TREE TRUNK PROTECTION	EACH	3	\$ 210.00	\$ 630.00
20200100	EARTH EXCAVATION	CU YD	235	\$ 45.00	\$ 10,575.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	233	\$ 52.50	\$ 12,232.50
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,189	\$ 5.25	\$ 6,242.25
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	130	\$ 16.80	\$ 2,184.00
25200110	SODDING, SALT TOLERANT	SQ YD	130	\$ 11.60	\$ 1,508.00
28000500	INLET AND PIPE PROTECTION	EACH	6	\$ 315.00	\$ 1,890.00
31100700	SUBBASE GRANULAR MATERIAL, TYPE A 8"	SQ YD	1,309	\$ 17.30	\$ 22,645.70
31100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SQ YD	443	\$ 28.90	\$ 12,802.70
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	439	\$ 120.75	\$ 53,009.25
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	32	\$ 170.10	\$ 5,443.20
40604050	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	TON	258	\$ 126.65	\$ 32,675.70
40604052	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N70	TON	18	\$ 194.25	\$ 3,496.50
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	147	\$ 140.70	\$ 20,682.90
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,897	\$ 10.20	\$ 39,749.40
42400800	DETECTABLE WARNINGS	SQ FT	156	\$ 38.30	\$ 5,974.80
44000100	PAVEMENT REMOVAL	SQ YD	2,099	\$ 15.75	\$ 33,059.25
44000163	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	1,679	\$ 9.90	\$ 16,622.10
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	117	\$ 36.75	\$ 4,299.75
44000300	CURB REMOVAL	FOOT	1,052	\$ 9.50	\$ 9,994.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	269	\$ 9.50	\$ 2,555.50
44000600	SIDEWALK REMOVAL	SQ FT	4,118	\$ 3.75	\$ 15,442.50
55100400	STORM SEWER REMOVAL 10"	FOOT	33	\$ 68.25	\$ 2,252.25
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 6,500.00	\$ 13,000.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	2	\$ 840.00	\$ 1,680.00
60255500	MANHOLES TO BE ADJUSTED	EACH	1	\$ 840.00	\$ 840.00
60500050	REMOVING CATCH BASINS	EACH	2	\$ 525.00	\$ 1,050.00
60600605	CONCRETE CURB, TYPE B	FOOT	1,888	\$ 40.00	\$ 75,520.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	223	\$ 35.00	\$ 7,805.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	323	\$ 105.00	\$ 33,915.00
67100100	MOBILIZATION	L SUM	1	\$ 87,500.00	\$ 87,500.00
72000100	SIGN PANEL - TYPE 1	SQ FT	10	\$ 210.00	\$ 2,100.00
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	15	\$ 157.50	\$ 2,362.50
72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	\$ 262.50	\$ 262.50
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	42	\$ 26.25	\$ 1,102.50
81028170	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1" DIA.	FOOT	750	\$ 17.53	\$ 13,147.50
81101000	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., GALVANIZED STEEL	FOOT	30	\$ 138.35	\$ 4,150.50
81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	2,250	\$ 1.82	\$ 4,095.00
82110007	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION G	EACH	12	\$ 3,970.00	\$ 47,640.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	88	\$ 350.00	\$ 30,800.00
83800105	BREAKAWAY DEVICE, TRANSFORMER BASE, 11.5 INCH BOLT CIRCLE	EACH	12	\$ 50.00	\$ 600.00
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	7	\$ 305.00	\$ 2,135.00
84200804	REMOVAL OF POLE FOUNDATION	EACH	7	\$ 500.00	\$ 3,500.00
84500110	REMOVAL OF LIGHTING CONTROLLER	EACH	1	\$ 1,575.00	\$ 1,575.00
84500130	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1	\$ 1,890.00	\$ 1,890.00
87900100	DRILL EXISTING FOUNDATION	EACH	2	\$ 703.50	\$ 1,407.00

89502380	REMOVE EXISTING HANDHOLE	EACH	2	\$ 1,075.00	\$ 2,150.00
550A0040	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	34	\$ 89.25	\$ 3,034.50
K0012970	PERENNIAL PLANTS, BULB TYPE	EACH	2,700	\$ 2.40	\$ 6,480.00
K0012990	PERENNIAL PLANTS, ORNAMENTAL TYPE, GALLON POT	EACH	3,401	\$ 19.20	\$ 65,299.20
K0026850	PERENNIAL PLANT CARE	SQ YD	N/A	N/A	N/A
K0036118	MULCH PLACEMENT 3"	SQ YD	790	\$ 8.00	\$ 6,320.00
LR430040	PAVING BRICK SIDEWALKS	SY	108	\$ 218.40	\$ 23,587.20
X0326811	ABANDON CONDUIT IN PLACE	EACH	15	\$ 135.00	\$ 2,025.00
X0327487	TRIAXIAL GEOGRID REINFORCEMENT, TYPE I	SQ YD	443	\$ 12.60	\$ 5,581.80
X0327989	REMOVE EXISTING BRICK PAVERS	SQ FT	702	\$ 5.15	\$ 3,615.30
X1200160	CONNECTION TO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 2,205.00	\$ 2,205.00
X1400443	MODIFY CIRCUIT BREAKER PANEL (SPECIAL)	EACH	1	\$ 2,500.00	\$ 2,500.00
X1800003	PLANTING SOIL MIX FURNISH AND PLACE	CU YD	60	\$ 44.10	\$ 2,646.00
X2300025	SWING GATE, NEW	EACH	2	\$ 17,500.00	\$ 35,000.00
X3550015	HOT-MIX ASPHALT BASE COURSE, (VARIABLE DEPTH)	TON	50	\$ 136.00	\$ 6,800.00
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	100	\$ 20.80	\$ 2,080.00
X5220102	RETAINING WALL REMOVAL	FOOT	398	\$ 21.00	\$ 8,358.00
X6010302	TRENCH DRAIN	FOOT	20	\$ 540.75	\$ 10,815.00
X6640618	ORNAMENTAL FENCE	FOOT	379	\$ 110.80	\$ 41,993.20
X6640638	TEMPORARY CONSTRUCTION FENCE	FOOT	740	\$ 11.05	\$ 8,177.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 25,000.00	\$ 25,000.00
X7240300	SIGN REMOVAL	EACH	2	\$ 367.50	\$ 735.00
X8130110	JUNCTION BOX (SPECIAL)	EACH	4	\$ 250.00	\$ 1,000.00
X8140105	HANDHOLE (SPECIAL)	EACH	3	\$ 3,800.00	\$ 11,400.00
X8250505	LIGHTING CONTROLLER (SPECIAL)	EACH	1	\$ 5,000.00	\$ 5,000.00
X8410102	TEMPORARY LIGHTING SYSTEM	L SUM	1	\$ 10,000.00	\$ 10,000.00
X8950215	RELOCATE EXISTING HANDHOLE	EACH	3	\$ 950.00	\$ 2,850.00
XP000131	15A CIRCUIT BREAKER, 1P	EACH	4	\$ 20.00	\$ 80.00
XX009377	DECORATIVE LIGHT POLE, TYPE A	EACH	12	\$ 2,585.00	\$ 31,020.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 26,250.00	\$ 26,250.00
Z0033020	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	12	\$ 18.00	\$ 216.00
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	8	\$ 660.00	\$ 5,280.00
Z0033039	DISCONNECT AND RECONNECT ELECTRIC SERVICE	EACH	1	\$ 2,800.00	\$ 2,800.00
ZZ000001	TREE ACER SACCHARUM (GREEN MOUNTAIN) SUGAR MAPLE, 4 IN CALIPER	EACH	9	\$ 1,008.00	\$ 9,072.00
ZZ000002	TREE ULMUS AMERICANA (PRINCETON) PRINCETON ELM, 4 IN CALIPER	EACH	6	\$ 640.50	\$ 3,843.00
ZZ000003	SHRUB ARONIA MELANOCARPA (UCONNAMO12) GROUND HOG ARONIA, 5 GALLON	EACH	32	\$ 50.40	\$ 1,612.80
ZZ000004	SHRUB HYDRANGEA ARBORESCENS (NCHA8) INVINCIBELLE LIMETTA HYDRANGEA, 3	EACH	22	\$ 50.40	\$ 1,108.80
ZZ000005	SHRUB ILEX GLABRA (SHAMROCK) SHAMBROCK INKBERRY, 5 GALLON	EACH	44	\$ 45.35	\$ 1,995.40
ZZ000006	SHRUB ILEX VERTICILLATA (BARRY POPPINS) WINTERBERRY HOLLWAY FARROWBPOP,	EACH	40	\$ 45.35	\$ 1,814.00
ZZ000007	SHRUB ILEX VERTICILLATA (MR. POPPINS) WINTERBERRY HOLLWAY FARROWMRP, 3	EACH	16	\$ 45.35	\$ 725.60
	DUMPSTER ENCLOSURE ALLOWANCE	L SUM	1	\$ 30,000.00	\$ 30,000.00
	IRRIGATION SYSTEM	L SUM	1	\$ 31,400.00	\$ 31,400.00

TOTAL

\$ 1,099,484.55

81028170	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1" DIA.	FOOT	750	\$ 17.53	\$ 13,147.50
81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	2,250	\$ 1.82	\$ 4,095.00
82110007	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION G	EACH	8	\$ 3,970.00	\$ 31,760.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	72	\$ 350.00	\$ 25,200.00
83800105	BREAKAWAY DEVICE, TRANSFORMER BASE, 11.5 INCH BOLT CIRCLE	EACH	8	\$ 50.00	\$ 400.00
K0012970	PERENNIAL PLANTS, BULB TYPE	EACH	2,700	\$ 2.40	\$ 6,480.00
K0012990	PERENNIAL PLANTS, ORNAMENTAL TYPE, GALLON POT	EACH	250	\$ 19.20	\$ 4,800.00
XX009377	DECORATIVE LIGHT POLE, TYPE A	EACH	8	\$ 2,585.00	\$ 20,680.00
Z0033020	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	8	\$ 18.00	\$ 144.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	42	\$ 14.20	\$ 596.40
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,406	\$ 1.60	\$ 2,249.60
66900530	SOIL DISPOSAL ANALYSIS	EACH	7	\$ 5,000.00	\$ 35,000.00
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$ 5,025.00	\$ 5,025.00
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$ 4,975.00	\$ 4,975.00
X0327997	TRASH RECEPTACLES	EACH	1	\$ 4,750.00	\$ 4,750.00
X6025604	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	2	\$ 8,000.00	\$ 16,000.00

CONTINGENCY

\$ 175,302.50

Consider a Motion Authorizing the Village Manager to Execute an Extension to the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims

BACKGROUND:

As part of the Village's self-insured liability program, the Village uses a third-party administrator for reviewing and processing property and workman's compensation claims. The annual fee schedule includes basic claim processing costs and administrative fees.

KEY ISSUES:

- The Village underwent a Request for Proposal process in 2022 and selected CCMSI for a three-year agreement, with an option for an extension. The current contract expires at the end of 2025. CCMSI has offered to continue existing services with an average increase of 3.1% over the next three years.
- The pricing for the next three years are as follows: 1st Year - \$39,455; 2nd Year - \$40,295; and 3rd Year - \$41,760.
- CCMSI has performed well during the term of the contract. They have been responsive when managing claims and provide consistent services with stable, well-trained staff.
- Staff recommends extension of the agreement for three years.

BUDGET IMPACT:

Funds for processing claims will be included in the 2026 annual budget.

RECOMMENDATION:

Staff recommends extending the agreement with CCMSI for three years.

ACTION REQUIRED:

Approve the motion to authorizing the Village Manager to extend the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims.

ATTACHMENTS:

1. CCMSI and VOP Service Agreement -12-31-2025 to 2028

**SERVICE AGREEMENT BETWEEN
VILLAGE OF PALATINE AND
CANNON COCHRAN MANAGEMENT SERVICES, INC.**

THIS SERVICE AGREEMENT is made and entered into this 31st day of December, 2025, by and between Village of Palatine (the "Client"), an authorized self-insured entity, and Cannon Cochran Management Services, Inc. ("CCMSI"), a Delaware corporation. It is agreed between the parties hereto as follows:

A. APPOINTMENT OF CCMSI. The Client hereby appoints CCMSI, and CCMSI hereby agrees to serve, as Third Party Administrator ("Administrator") of the Client's self-insurance program created and existing under the State of Illinois ("State") Self-Insurance Regulations.

B. FUNCTIONS OF CCMSI. During the term of this Agreement, the regular functions of CCMSI as the Client's Administrator shall include the following:

1. Claim Administration.

- (a) Claim Management and Administration. In compliance with its Best Practices, CCMSI will manage and administer all claims of the Client that occur during the period of this Agreement. All claim payments shall be made with Client funds. CCMSI will act on behalf of Client in handling, monitoring, investigating, overseeing and adjusting all such actual and alleged claims.
- (b) Claim Settlement. CCMSI will settle claims of the Client with Client funds in accordance with reasonable limits and guidelines established with the Client.
- (c) Claim Reserves. CCMSI will establish reserves for unpaid reported claims and unpaid claim expenses.
- (d) Allocated Claim Expenses. CCMSI will pay all Allocated Claim Expenses with Client Funds. Allocated Claim Expenses are charges for services provided in connection with specific claims by persons or firms which are eligible claim expenses under the Client's program. Notwithstanding the foregoing, Allocated Claim Expenses will include all expenses incurred in connection with the investigation, adjustment, settlement or defense of Client claims, even if such expenses are incurred by CCMSI. Allocated Claim Expenses will include, but not be limited to, charges for:
 - 1) Independent medical examinations of claimants;
 - 2) Managed care expenses, which include the services provided by comp mc™, CCMSI's proprietary managed care program. Examples of managed care expenses includes but is not limited to state fee schedule, PPO net works, utilization review, nurse case management, medical bill audits and medical bill review;

- 3) Fraud detection expenses, such as surveillance, which include the services provided by *FIRE*, CCMSI's proprietary Special Investigation Unit (SIU), and other related expenses associated with the detection, reporting and prosecution of fraudulent claims, including legal fees;
 - 4) Attorneys, experts and special process servers;
 - 5) Court costs, fees, interest and expenses;
 - 6) Depositions, court reporters and recorded statements;
 - 7) Independent adjusters and appraisers;
 - 8) Index bureau and OFAC (Office of Foreign Assets Control) charges;
 - 9) MMSEA/SCHIP compliance charges;
 - 10) Electronic Data Interchanges, EDI, charges if required by State law;
 - 11) CCMSI personnel, at their customary rate or charge, but only with respect to claims outside the State and only if such customary rate is communicated to the Client prior to incurring such cost;
 - 12) Actual reasonable expenses incurred by CCMSI employees outside the State for meals, travel, and lodging in conjunction with claim management;
 - 13) Police, weather and fire report charges that are related to claims being administered under Client's program;
 - 14) Charges associated with accident reconstruction, cause and origin investigations, etc.;
 - 15) Charges for medical records, personnel documents, and other documents necessary for adjudication of claims under Client's program;
 - 16) Charges associated with Medicare Set-Aside Allocations and other related MSP Services;
 - 17) Other expenses normally recognized as ALAE by industry standards.
- (e) Subrogation. CCMSI will monitor claims for subrogation.
- (f) Provision of Reports. CCMSI agrees to provide reports to the Client as specified in the Schedule of Reports attached hereto as Exhibit A.
2. Risk Management Services. CCMSI will provide the Client with additional Risk Management Services not contemplated in the Agreement upon mutual agreement of the parties. The



Schedule of additional Risk Management Services to be provided is attached hereto as Exhibit B.

3. Loss Control Services. CCMSI will provide the Client loss control services upon mutual agreement of the parties. The client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices.

CCMSI assumes no responsibility for the detection, identification, communication, mitigation, or elimination of any unsafe condition or practice associated with the safety program of any client. Further, CCMSI assumes no responsibility for any injury sustained by an employee of the client. The Schedule of Loss Control Services to be provided is attached hereto as Exhibit C.

4. Managed Care Services. CCMSI will provide the Client with managed care services (comp mc™) upon mutual agreement of the parties. The Schedule of Managed Care Services to be provided is attached hereto as Exhibit D.

C. CLIENT RESPONSIBILITIES. Client agrees to:

1. Report all claims, incidents, reports or correspondence relating to potential claims in a timely manner.
2. Reasonably cooperate in the disposition of all claims.
3. Claim Funding.
 - a. Provide Funds in a timely manner to pay all claims and expenses. **If utilizing an escrow account**, provide Funds on a periodic basis as mutually agreed upon per the Quality Service Plan, claim handling instructions, or similar document if applicable. Funds shall include those required to pay all claims and expenses covered by insurance carriers or other parties. CCMSI will work with Client to obtain timely reimbursement of such covered payments from insurance carriers or other parties, but will not advance any such amounts.
 - b. **If utilizing an escrow account**, provide Funds in an amount that maintains a Claim Deposit equal to one and a half (1.5) times the average total of claim and expense payments for the previous six (6) months, adjusted for funding frequency. The required Claim Deposit will be monitored and adjusted as necessary per this calculation. The Claim Deposit is the ultimate property of Client. CCMSI will return excess Funds to Client in a timely manner upon recalculation of Claim Deposit or termination of the Agreement.
 - c. **If utilizing an escrow account**, provide advance funding ("Prefunding") to pay all claim and expense transactions in excess of a mutually agreed upon amount per the Quality Service Plan, claim handling instructions, or similar document if applicable.
 - d. **If utilizing an escrow account**, provide all manner of Funds and Prefunding via Automated Clearing House (ACH) Electronic Funds Transfer (ETF).



4. Respond to reasonable information requests in a timely manner.
5. Identify in writing all insurance carriers applicable to CCMSI's claim handling responsibilities contemplated in this Service Agreement that CCMSI will have claim or data reporting requirements. In this regard, Client agrees to provide CCMSI with a complete copy of the current excess or other insurance policies, including applicable endorsements and audits, applicable to Client's insurance program and this Service Agreement. CCMSI assumes no responsibility of any kind for not reporting an otherwise reportable claim to any carrier that Client has failed to disclose to CCMSI and/or provide CCMSI with a copy of the applicable insurance policy and reporting instructions relative to that carrier.
6. When applicable, obtain and provide to CCMSI an active Registered Reporting Entity (RRE) number through the Centers of Medicare & Medicaid Services that CCMSI is authorized to use for mandatory MMSEA Section 111 reporting. When applicable, client agrees to maintain this RRE # by fulfilling CMS's annual recertification process.
7. Pay any fees or costs charged by any carrier or prior TPA of Client for the conversion of data associated with CCMSI handling run off claims for Client, or for the general transfer of data to CCMSI's operating systems.
8. Promptly pay CCMSI's fees.

D. OPERATING EXPENSES. The Client agrees to be responsible for and pay all of its own operating expenses other than service obligations of CCMSI. Such operating expenses shall include but not be limited to charges for the following:

1. All costs associated with Client meeting its State security and licensing requirements;
2. Certified Public Accountants
3. Attorneys, other than provided for in Section B.1. (d) 3) and B.1. (d) 4) of this Agreement;
4. Outside consultants, actuarial services or studies and State audits;
5. Independent payroll audits;
6. Allocated Claims Expenses incurred pursuant to Section B. 1. (d) of this Agreement;
7. All applicable regulatory fees and taxes;
8. Educational and/or promotional material, industry-specific loss control material, customized forms and/or stationery, supplies and extraordinary postage, such as bulk mailing, express mail or messenger service.
9. National Council on Compensation Insurance, NCCI, charges;



10. Excess and other insurance premiums;
11. Costs associated with the development, record keeping and filing of fraud statistics and plans, but only if required by any State or regulatory authority having jurisdiction over Client;
12. Other operating costs as normally incurred by the Client.

E. BOOKS AND RECORDS.

1. (a) CCMSI shall maintain all claim information relating specifically to the Client which is necessary to the performance of CCMSI's obligations under this Agreement (the "Records"). The Records shall remain at all times the sole property of the Client.

(b) The Records shall not include any manuals, forms, files and reports, documents, customer lists, rights to solicit renewals, computer records and tapes, financial and strategic data, or information which documents CCMSI's processes, procedures and methods, or which CCMSI employs to administer programs other than the Client. The items specified in this Paragraph E. 1. (b) shall at all times be and remain the sole and exclusive property of CCMSI, and the Client shall not have any ownership, interest, right to duplicate or right to utilize these items except for the above documentation or information that relates solely to Client's Program.
2. During the term of this Agreement, CCMSI shall provide the Client with copies of the Records, if so requested by the Client. Any reasonable costs of reproduction of the Records shall be borne by the Client.
3. CCMSI shall make the Records available for inspection by any duly authorized representative of the Client, or any governmental or regulatory authority having jurisdiction over CCMSI or the Client.

F. NON-SOLICITATION OF EMPLOYEES. During the term of the Agreement and for two (2) years thereafter, the Client and CCMSI mutually agree not to recruit, solicit or hire any employee of the other without written permission.

G. OTHER INSURANCE. If CCMSI places any specific or aggregate excess insurance, reinsurance, or other insurance product associated with this Agreement, then customary commissions and fees will be retained by CCMSI.

H. TERM AND TERMINATION.

1. Term of Agreement. The first term of this Agreement shall be for three (3) years beginning on December 31, 2025 and terminating on December 30, 2028. Unless the Agreement is terminated as set forth in paragraph H. 2., it will automatically renew for successive three (3) year terms. At least ninety (90) days prior to the expiration of each two (2) year term of this Agreement, the parties shall enter into good-faith negotiations regarding any proposed change in Agreement terms or fees. If there are no changes requested by either party, then the Agreement will automatically renew under the same terms and fee arrangement as the prior term.



2. Termination of Agreement. This Agreement may be terminated:

- (a) By mutual agreement of the parties hereto;
- (b) Upon expiration of the current term of this Agreement if either party has given the other at least ninety (90) days written notice of its intention to terminate as set forth in paragraph H. 1.;
- (c) Upon dissolution of the Client's self-insurance program whether voluntary or due to cessation of Client's authority to self-insure;
- (d) Upon dissolution of the Client's self-insurance program due to Client insolvency or bankruptcy;
- (e) Upon ninety (90) days written notice by either party if the other party is in material breach of any term, covenant or condition contained herein; provided, however, that as a condition precedent to termination under this Section H. 2. (e), the terminating party shall give written notice to the other party, who shall have sixty (60) days from the date of such notice to cure or correct the grounds for termination. If the grounds of termination are not corrected or cured during the sixty (60) day period, this Agreement may be terminated on the termination date specified in the notice, but not prior to the expiration of the ninety (90) day period described herein.

3. Services Following Termination of Agreement. Should this Agreement be terminated or non-renewed for any reason, CCMSI will cease providing services, turn over to the Client all Client files in CCMSI's possession, which shall include all open and closed files.

Upon the Client's request and subject to agreement by CCMSI, CCMSI will be paid a reasonable negotiated fee to:

- (a) Provide for continued administration of the open claim files;
- (b) Cooperate with any successor administrator in the orderly transfer of all functions, including providing a runoff listing of open claim files if desired by the Client and any other records reasonable and necessary for a successor administrator; and
- (c) Provide an electronic transfer of data if such is feasible, with the cost of providing such borne by the Client. The electronic transfer of data will be subject to a flat fee of \$2,500.

I. **SERVICE FEE PAYMENTS.** The Client shall pay to CCMSI a service fee as outlined in the Fee and Payment Schedule attached hereto as Exhibit E.

J. **ARBITRATION.** If an irreconcilable difference of opinion or claim should arise between the Client and CCMSI as the interpreters of any matter relating to this Agreement, such matter will be submitted to mediation or arbitration as the sole remedy available to both parties. Any such

mediation or arbitration will take place in the City of Chicago, Illinois and will be conducted in accordance with the then-current rules of the American Arbitration Association.

K. RELATIONSHIP OF PARTIES. With respect to the services provided by CCMSI in this Agreement, CCMSI is considered an independent contractor. Nothing in this Agreement shall be construed to create a relationship of employer/employee, partners or joint ventures between the Client and CCMSI. This Agreement is non-exclusive, and CCMSI shall have the right to perform services on behalf of other individuals, firms, corporations and entities.

L. INDEMNIFICATION.

1. Indemnification by Client. The Client agrees that it will indemnify and hold harmless CCMSI and CCMSI's directors, officers, employees, agents, shareholders, subsidiaries and other affiliates from and against any and all claims, losses, liability, costs, damages and reasonable attorney's fees incurred by CCMSI as a result of breach of this Agreement by the Client, explicit instruction by the Client, or alleged misconduct, error or omissions by the Client, or by any of the Client's trustees, directors, officers, employees, agents, shareholders, subsidiaries, or other affiliates in connection with the performance of this Agreement. Agents as used herein include third party vendors selected by Client.

2. Indemnification by CCMSI. CCMSI agrees that it will indemnify and hold harmless the Client and the Client's trustees, directors, officers, employees, agents, shareholders, subsidiaries, members, or other affiliates from and against any and all claims, losses, liability, costs, damages and reasonable attorney's fees incurred by the Client as the result of breach of this Agreement by CCMSI or alleged misconduct, error or omissions by CCMSI, or by any of CCMSI's directors, officers, employees, agents, shareholders, subsidiaries or other affiliates in connection with the performance of this Agreement.

M. CHANGE IN CIRCUMSTANCES. In the event the adoption of any statute, rule or regulation materially changes the nature of the relationship between the parties hereto or the legal or economic premises upon which this Agreement is based, the parties hereto shall undertake good faith negotiations to amend the terms of this Agreement to account for such changes in a reasonable manner. This includes the happening or development of a local, regional, national or global health situation, crisis, pandemic, or catastrophic event that would impact the volume and type of claims to be administered by CCMSI under this Agreement. In the event of any such occurrence, either party may contact the other in good faith and seek to amend the terms and / or service fees applicable to this Agreement.

N. SOFTWARE ACCESS. The Client may be provided with the right to use one or more CCMSI Applications in connection with the services provided by CCMSI in this Agreement. CCMSI Applications include iCE, MyReports, Loss Control ASAP, Loss Control Resources and iCEBAR. The right to use CCMSI Applications is non-exclusive, limited to the term of this Agreement per paragraph H.1., non-transferable and is solely for the internal business use of Client.



CCMSI owns and reserves all rights, title, and interest in and to the CCMSI Applications. Client has no right to receive a copy of the object code or source code to the CCMSI Applications. Client may not attempt to:

1. License, sell, lease or otherwise make the CCMSI Applications available to any other party. Client will not provide any access, passwords or other information regarding the CCMSI Applications to any third parties and/or competitors of CCMSI without the prior written consent of CCMSI;
2. Use the CCMSI Applications in any way that violates any law, regulation or mandate, or the term of this Agreement; or
3. Take any action that jeopardizes confidential or proprietary information held by CCMSI.

Client is responsible for any confidential or proprietary information accessed or downloaded by Client from the CCMSI Applications, including the implementation of appropriate information security controls surrounding such information.

Except as expressly provided in this Agreement, CCMSI Applications are provided "as-is". CCMSI disclaims all other warranties, express, implied, or statutory, including the implied warranties or merchantability, satisfactory quality, title, fitness for a particular purpose, non-infringement, compatibility, security, quiet enjoyment, or accuracy. Without limiting the foregoing, CCMSI does not warrant that access to or use of the CCMSI Applications will be uninterrupted or error-free. CCMSI will provide support for the CCMSI Applications in the two most recent two versions of the Internet Explorer, Chrome, Firefox and Safari browsers.

O. MISCELLANEOUS.

1. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois without regard to principles of conflicts of law.
2. Timing of Services. CCMSI may exercise its own reasonable judgment, within the parameters set forth herein and in compliance with State regulations, as to the time and manner in which it performs the services required hereunder. Additionally, CCMSI will be held to a standard of like administrators performing like services for customers such as Client.
3. Successors in Interest. This Agreement shall be binding upon, and inure to the benefit of, the successors in interest and permitted assigns of the parties hereto.
4. Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if the invalid or unenforceable provision had been revised to the minimum extent necessary to make it valid and fully enforceable under applicable law.
5. Paragraph Headings. All paragraph headings in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.



6. Waiver. The failure of any party to enforce any provisions of this Agreement shall not constitute a waiver by such party of any provision. A past waiver of a provision by either party shall not constitute a course of conduct or a waiver in the future with respect to that same provision.
7. Notice Provision. All notices, requests and other communications required under this Agreement shall be in writing and delivered by hand or mailed, registered or certified, return receipt requested, postage paid, or sent via a nationally recognized overnight courier to the other party at the following address:

Client: Village of Palatine
Attn : HR Director
200 E. Wood Street
Palatine, IL 60067

CCMSI: Cannon Cochran Management Services, Inc.
2 E. Main St.
Danville, IL 61832
Attn: Chief Financial Office

8. File Destruction Policy. CCMSI will maintain electronic claim file records or hard copy files (where applicable) on all closed files on behalf of Client for a period of fifteen (15) years after the month of closure, or for as long as necessary to protect the applicable statute of limitations, whichever is longer. It is the sole responsibility of Client to advise CCMSI if files are not to be destroyed per this policy.
9. Insurance. CCMSI will purchase and maintain insurance coverages for its performance of the services contemplated in this Agreement. Minimum policy limits are as follows:

Workers Compensation – Statutory
Professional - \$5,000,000
General Liability - \$1,000,000 / \$2,000,000
Umbrella - \$5,000,000
Cyber Coverage - \$5,000,000

10. Escheatment. CCMSI is responsible for complying with all applicable abandoned property or escheat laws, making any required payments, and filing any required reports on CCMSI escrow accounts.
11. Confidential Information. Confidential Information includes nonpublic information that is exchanged between the Client and CCMSI, including, without limitation, information relating to the business, financials, personnel, customer data and operating procedures. Confidential Information includes information whether in written, electronic, or oral form created and relating to services provided under the Agreement. All Confidential Information is proprietary. Client and CCMSI may use the other party's Confidential Information only for the purpose of this Agreement and will limit its disclosure to only those persons reasonably necessary to perform under the Agreement. CCMSI will share non-personal bulk claim data with the IDS National Database unless the Client directs otherwise.



12. Information Security. CCMSI is responsible for the protection of the confidentiality, availability, privacy and integrity of Client information in our custody. CCMSI has implemented an Information Security Policy that has been developed to comply with applicable federal and state laws or regulations and industry best practices. The Information Security Policy applies to all CCMSI personnel, including temporary employees, independent contractors and vendors with access to CCMSI systems.
13. Entire Agreement/Amendment. This Agreement sets forth the full and final understanding of the parties hereto with respect to the matters described herein, and supersedes any and all prior agreements and understandings between them, whether written or oral. This Agreement may be amended only by written document executed by the Client and CCMSI.

Executed this ____ day of _____, 20__.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By: _____
John E. Kluth II

Its: Chief Financial Officer

VILLAGE OF PALATINE

By: _____

Its: _____



EXHIBIT A

SCHEDULE OF REPORTS

1. A detailed listing of all claims broken down by location, policy year and line of coverage. (MONTHLY)
2. A summary of all claims broken down by location, policy year and line of coverage. (MONTHLY)
3. A check register listing all checks issued during a reporting period. (MONTHLY)



EXHIBIT B

SCHEDULE OF RISK MANAGEMENT SERVICES

None to be provided.



EXHIBIT C

SCHEDULE OF LOSS CONTROL SERVICES

None to be provided.

CCMSI will provide the Client loss control services upon mutual agreement of the parties. The client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices.

CCMSI assumes no responsibility for the detection, identification, communication, mitigation, or elimination of any unsafe condition or practice associated with the safety program of any client. Further, CCMSI assumes no responsibility for any injury sustained by an employee of the client.



EXHIBIT D

SCHEDULE OF comp mc™ SERVICES AND FEES

Provider Bill Re-pricing

<i>Service</i>	<i>Fee</i>
Usual and Customary re-pricing	\$9.50 per bill
Fee Schedule state re-pricing	\$9.50 per bill
Medical Bill State Reporting for applicable medical bills to reportable state	\$1.50 per reportable bill

PPO Re-pricing / Out of Network Negotiations

PPO re-pricing / Specialty and Hospital bill negotiation is billed at 33% of savings
--

Pharmacy Network Services

Pharmacy Network services are priced at 33% of savings.

EXHIBIT E

FEE AND PAYMENT SCHEDULE

Service Agreement Term: 12.31.25 – 12.30.28																																																																			
Services:		Fees:																																																																	
Claims Administration (minimum)		1st Year - \$33,955 2nd Year - \$34,545 3rd Year - \$35,260																																																																	
CCMSI will manage all workers' compensation and liability claims for the Life of Agreement for an annual fee as shown above. Claims will be analyzed by the number and type of claim on an on-going basis and priced on a per claim basis as outlined below. Year 1: 12/31/25 – 12/30/26 <table border="1"> <thead> <tr> <th>Line of Coverage</th><th># Claims</th><th>Per Claim Fee</th><th>Est. Fee</th></tr> </thead> <tbody> <tr> <td>General Liability - BI</td><td>2</td><td>\$975</td><td>\$1,950</td></tr> <tr> <td>General Liability - PD</td><td>7</td><td>\$500</td><td>\$3,500</td></tr> <tr> <td>Auto Liability - BI</td><td>2</td><td>\$975</td><td>\$1,950</td></tr> <tr> <td>Auto Liability - PD</td><td>7</td><td>\$500</td><td>\$3,500</td></tr> <tr> <td>Auto Physical Damage</td><td>7</td><td>\$455</td><td>\$3,185</td></tr> <tr> <td>Errors & Omissions</td><td>1</td><td>\$1,160</td><td>\$1,160</td></tr> <tr> <td>Employment Practices</td><td>1</td><td>\$1,160</td><td>\$1,160</td></tr> <tr> <td>Property</td><td>12</td><td>\$600</td><td>\$7,200</td></tr> <tr> <td>Crime</td><td>0</td><td>\$575</td><td>\$0</td></tr> <tr> <td>WC Medical only</td><td>14</td><td>\$185</td><td>\$2,590</td></tr> <tr> <td>Complex/Enhanced Med Only claim surcharge</td><td>0</td><td>\$350</td><td>\$0</td></tr> <tr> <td>WC Indemnity</td><td>6</td><td>\$1,100</td><td>\$6,600</td></tr> <tr> <td>Law Enforcement Liability</td><td>1</td><td>\$1,160</td><td>\$1,160</td></tr> <tr> <td>Report Only Incidents</td><td>0</td><td>\$40</td><td>\$0</td></tr> <tr> <td>Subtotal Claim Fee Minimum Annual</td><td>60</td><td></td><td>\$33,955</td></tr> </tbody> </table>		Line of Coverage	# Claims	Per Claim Fee	Est. Fee	General Liability - BI	2	\$975	\$1,950	General Liability - PD	7	\$500	\$3,500	Auto Liability - BI	2	\$975	\$1,950	Auto Liability - PD	7	\$500	\$3,500	Auto Physical Damage	7	\$455	\$3,185	Errors & Omissions	1	\$1,160	\$1,160	Employment Practices	1	\$1,160	\$1,160	Property	12	\$600	\$7,200	Crime	0	\$575	\$0	WC Medical only	14	\$185	\$2,590	Complex/Enhanced Med Only claim surcharge	0	\$350	\$0	WC Indemnity	6	\$1,100	\$6,600	Law Enforcement Liability	1	\$1,160	\$1,160	Report Only Incidents	0	\$40	\$0	Subtotal Claim Fee Minimum Annual	60		\$33,955		
Line of Coverage	# Claims	Per Claim Fee	Est. Fee																																																																
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Subtotal Claim Fee Minimum Annual	60		\$33,955																																																																

Year 2: 12/31/26 – 12/30/27

Line of Coverage	# Claims	Per Claim Fee	Est. Fee
General Liability - BI	1	\$1,000	\$1,000
General Liability - PD	8	\$520	\$4,160
Auto Liability - BI	2	\$1,000	\$2,000
Auto Liability - PD	7	\$520	\$3,640
Auto Physical Damage	6	\$480	\$2,880
Errors & Omissions	1	\$1,200	\$1,200
Employment Practices	1	\$1,200	\$1,200
Property	12	\$620	\$7,440
Crime	0	\$590	\$0
WC Medical only	15	\$195	\$2,925
WC Indemnity	6	\$1,150	\$6,900
Complex/Enhanced Med Only claim surcharge	0	\$350	0
Law Enforcement Liability	1	\$1,200	\$1,200
Report Only Incidents	0	\$40	\$0
Subtotal Claim Fee Minimum Annual	60		\$34,545

Year 3: 12/31/27 – 12/30/28

Line of Coverage	# Claims	Per Claim Fee	Est. Fee
General Liability - BI	1	\$1,025	\$1,025
General Liability - PD	7	\$530	\$3,710
Auto Liability – BI	2	\$1,025	\$2,050
Auto Liability – PD	7	\$530	\$3,710
Auto Physical Damage	6	\$525	\$3,150
Errors & Omissions	1	\$1,225	\$1,225
Employment Practices	1	\$1,225	\$1,225
Property	12	\$635	\$7,620
Crime	0	\$600	\$0
WC Medical only	16	\$195	\$3,120
WC Indemnity	6	\$1,200	\$7,200
Complex/Enhanced Med Only claim surcharge	0	\$360	0
Law Enforcement Liability	1	\$1,225	\$1,225
Report Only Incidents	0	\$40	\$0
Subtotal Claim Fee Minimum Annual	60		\$35,260

Any additional charges over the annual minimum claim fee will be billed quarterly thereafter. There will be a 3% fee increase to claim fees only per year. <u>Workers' Compensation Claim Definitions</u> ▪ Indemnity Claims – Claims involving lost-time, questionable compensability, legal involvement, subrogation, second injury fund, probable permanent impairment/disability, jurisdictional issues, coverage issues or claims involving complex issues that are assigned or transferred to the indemnity adjuster for claims handling. ▪ Medical Only Claims – Claims which have no issues of lost time, no evidence of other indemnity benefit exposure, no obvious question of compensability, no evidence of potential subrogation or second injury fund recovery, no evidence of problematic medical issues and no requirement or need for any formal statements. ▪ Complex/Enhanced Medical Only – Medical only claims that have 6 or more paid medical transactions and total paid dollars greater than \$2,500. ▪ Report Only/Incident Only Claims – Reported claims which require only input into RMIS system and requires no claims management activity.	
Annual Administration Fee	1st Year-\$5,000 2nd Year-\$5,250 3rd Year-\$5,500
• Dedicated client service team • Development of specific client service requirements • Monthly loss reporting • Quarterly claim reviews at client's request-(Two (2) attended in-person and two (2) attended remotely • Issuance of 1099's • Assistance in filing of all required state forms including state mandated assessments ○ If Client has directed CCMSI to utilize a third party vendor selected by Client for the provision of services then such assistance will be the responsibility of the third party vendor • Workers' compensation claim packets/state forms	

• Preparation for, compliance with and response to regulatory audits • Account Management and Administration											
Annual Internet Claim Access Fees	Year 1 & 2-\$500 Year 3-\$1,000										
<u>Internet claims system access which includes:</u> • Viewing access to all claims data • Risk Management statistical analysis • Comprehensive and complete access to claims management process • On-line reports • On-line reporting capability via the internet • Ability to generate OSHA 301 Form First Report of Injury											
Managed Care Service Fees	See Detail										
Provider Bill Re-pricing <table><tr><th><i>Service</i></th><th><i>Fee</i></th></tr><tr><td></td><td></td></tr><tr><td>Usual and Customary re-pricing</td><td>\$9.50 per bill</td></tr><tr><td>Fee Schedule state re-pricing</td><td>\$9.50 per bill</td></tr><tr><td>Medical Bill State Reporting for applicable medical bills to reportable state</td><td>\$1.50 per reportable bill</td></tr></table> PPO Re-pricing / Out of Network Negotiations PPO re-pricing / Specialty and Hospital bill negotiation is billed at 33% of savings Pharmacy Network Services Pharmacy Network services are priced at 33% of savings.	<i>Service</i>	<i>Fee</i>			Usual and Customary re-pricing	\$9.50 per bill	Fee Schedule state re-pricing	\$9.50 per bill	Medical Bill State Reporting for applicable medical bills to reportable state	\$1.50 per reportable bill	
<i>Service</i>	<i>Fee</i>										
Usual and Customary re-pricing	\$9.50 per bill										
Fee Schedule state re-pricing	\$9.50 per bill										
Medical Bill State Reporting for applicable medical bills to reportable state	\$1.50 per reportable bill										
State Reporting EDI Fees	Current Market Rate										
Index Bureau Note: The index fee is a direct pass through charge for ISO. If ISO increases their current market rate per index, CCMSI will adjust the fee accordingly.	Current ISO Market Rate										
Mandatory MMSEA Compliance Section 111 Reporting Fee	Current Market Rate										
CCMSI, in conjunction with its reporting agent / MSP Vendor, will comply with applicable MMSEA and Section 111 reporting requirements on behalf of Village of Palatine. • All qualifying injury claims will be queried to CMS to determine											

Medicare eligibility. • CCMSI will collect additional mandatory data on claims where Medicare eligibility has been verified. CCMSI, along with its reporting agent, will report all claims meeting the reporting guidelines as set forth by CMS. • CCMSI will provide ongoing monthly Medicare eligibility query checks and continued quarterly mandatory insured-reporting compliant with applicable CMS guidelines. • <u>Note:</u> In order for CCMSI and its reporting agent to comply with mandatory Section 111 reporting, the client must provide CCMSI an active RRE # wherein CCMSI is explicitly authorized to report data on the client's behalf.	
Carrier Fees	TBD
If applicable, Client will be responsible for payment of any carrier fees associated with the transition of claim handling responsibilities to CCMSI.	
Special System Reports	\$125 an hour
CCMSI will provide special reports, (reports not currently programmed or written) for a fee of \$125 per hour for system programming time. CCMSI will provide an estimate of charges before any work will be done.	
Taxes	See Detail
CCMSI fees will be increased by any applicable Sales, Gross Receipts, or similar (excluding income) taxes imposed by Federal, State or Local bodies.	

GRAND TOTAL	1st Year \$39,455 2nd Year \$40,295 3rd Year-\$41,760
Fee & Payment Schedule	
1st Year - The total fee of \$39,455 will be payable to CCMSI in quarterly installments of \$9,863.75 and will be due on the first day of January 2026, April 2026, July 2026 and October 2026. 2nd Year - The total fee of \$40,295 will be payable to CCMSI in quarterly installments of \$10,073.75 and will be due on the first day of January 2027, April 2027, July 2027 and October 2027. 3rd Year - The total fee of \$41,760 will be payable to CCMSI in quarterly installments of \$10,440 and will be due on the first day of January 2028, April 2028, July 2028 and October 2028. Subsequent year service fees shall be subject to an annual 3% increase as previously indicated in Exhibit E.	

Executed this ____ day of _____, 20__.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By: _____
John E. Kluth II

Its: Chief Financial Officer

VILLAGE OF PALATINE

By: _____

Its: _____



Village of Palatine

Village Clerk

Mayor

Warrant # 16 having been approved by the Village Council on 08-18-25 hereby authorizes the Treasurer to deposit funds from the accounts indicated below

		Check/ACH	Electronic (EFT/W-T)	Manual	UB Refunds	Fund
		Disbursements	Disbursements	Checks	Processed	Expense
General Fund	100	263,364.85	26,982.68	-	-	290,347.53
Motor Fuel Tax Fund	205	564,883.53	-	-	-	564,883.53
Federal Equitable Sharing Fund	221	14,825.63	-	-	-	14,825.63
State Equitable Sharing Fund	222	-	1,602.66	-	-	1,602.66
Capital Equipment Fund	401	8,848.49	-	-	-	8,848.49
Capital Improvements Fund	402	11,077.73	-	-	-	11,077.73
CSF Renovation Fund	435	5,250.00	-	-	-	5,250.00
Water Fund	605	1,105,875.46	659.16	-	-	1,106,534.62
Sewer Fund	610	3,050.81	1,203.09	-	-	4,253.90
Refuse Fund	615	117,616.00	275,065.01	-	437.26	393,118.27
Parking Fund	620	14,970.42	68.38	-	-	15,038.80
Liability Insurance Fund	702	-	14,159.00	-	-	14,159.00
Fleet Services Fund	710	22,183.48	3,339.99	-	-	25,523.47
Total Report		2,131,946.40	323,079.97	-	437.26	2,455,463.63



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 2385 - A & A Body Shop, Inc.									
6656	Repairs & Maintenance - T-497	Open		07/31/2025	08/30/2025	08/07/2025			941.90
Vendor 2385 - A & A Body Shop, Inc. Totals								Invoices	1
									\$941.90
Vendor 5416 - Advance Auto Parts									
6432510862695	Parts - PT-213	Open		06/01/2025	08/01/2025	08/13/2025			88.16
6432503669845	Parts - STOCK	Open		06/05/2025	08/01/2025	08/13/2025			48.90
6432520339642	Parts - PT-045	Open		07/22/2025	08/21/2025	08/07/2025			53.55
6432520439701	Parts - E-636	Open		07/23/2025	08/22/2025	07/28/2025			3.58
6432520643961	Parts - M-999	Open		07/25/2025	08/24/2025	08/07/2025			12.25
6432520966677	Parts - Stock	Open		07/28/2025	08/27/2025	08/07/2025			493.44
Vendor 5416 - Advance Auto Parts Totals								Invoices	6
									\$699.88
Vendor 1759 - Air One Equipment, Inc.									
223848	Ponn Gladiator Hose	Open		07/21/2025	08/20/2025	07/17/2025			3,739.00
224006	Squad Equipment	Open		07/24/2025	08/23/2025	07/24/2025			597.00
Vendor 1759 - Air One Equipment, Inc. Totals								Invoices	2
									\$4,336.00
Vendor 5350 - Airespring Inc									
199096653	Phone and Internet Bill	Open		08/01/2025	08/25/2025	08/06/2025			1,767.18
Vendor 5350 - Airespring Inc Totals								Invoices	1
									\$1,767.18
Vendor 2718 - Alexander Chemical Corporation									
97799	Water Treatment Chemical Rental Fee	Open		07/30/2025	08/29/2025	08/11/2025			211.50
Vendor 2718 - Alexander Chemical Corporation Totals								Invoices	1
									\$211.50
Vendor 5432 - Althoff Industries Inc.									
5495460	Boiler Calibration-Police HQ	Open		05/28/2025	08/13/2025	08/13/2025			790.00
Vendor 5432 - Althoff Industries Inc. Totals								Invoices	1
									\$790.00
Vendor 3448 - Anderson Glass Tinting									
9497	Vehicle Window Tinting (C-379)	Open		07/25/2025	08/24/2025	08/12/2025			200.00
Vendor 3448 - Anderson Glass Tinting Totals								Invoices	1
									\$200.00
Vendor 5021 - Arlington Heights Ford LLC									
164695H	Parts - T-495	Open		07/22/2025	08/21/2025	07/28/2025			20.48
164672H	Parts - T-495	Open		07/23/2025	08/22/2025	07/28/2025			175.00
164807H	Parts - Stock	Open		07/24/2025	08/23/2025	08/07/2025			226.60
163751H	Parts - Stock	Open		07/30/2025	08/29/2025	07/11/2025			58.56
203657	Repairs - T-408	Open		07/30/2025	08/29/2025	08/07/2025			5,217.04
Vendor 5021 - Arlington Heights Ford LLC Totals								Invoices	5
									\$5,697.68



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 1443 - Arlington Power Equipment									
241744	Parts - PT-422	Open		07/24/2025	08/23/2025	08/07/2025			202.45
241746	Parts - PT-999	Open		07/24/2025	08/23/2025	08/07/2025			15.47
241749	Parts - PT-999	Open		07/24/2025	08/23/2025	08/07/2025			3.98
241976	Parts - PT-112	Open		07/25/2025	08/24/2025	08/07/2025			230.34
241977	Parts - PT-999	Open		07/25/2025	08/24/2025	08/07/2025			303.95
242408	Parts - PT-060	Open		07/29/2025	08/28/2025	08/07/2025			32.97
Vendor 1443 - Arlington Power Equipment Totals						Invoices	6		\$789.16
Vendor 5360 - AT&T									
576282	Cellular Phone Tracking/Tower Dump (24-005399)	Open		07/23/2025	08/22/2025	08/12/2025			70.00
Vendor 5360 - AT&T Totals						Invoices	1		\$70.00
Vendor 5564 - Bluewater Construction LLC									
1084	2024 Water Main Extensions Project DPW-2425	Open		07/31/2025	08/30/2025	08/12/2025			61,820.41
Vendor 5564 - Bluewater Construction LLC Totals						Invoices	1		\$61,820.41
Vendor 1857 - Brian Edward Landscaping Inc									
25316	August 2025 Landscape Maintenance	Open		08/01/2025	08/31/2025	08/08/2025			10,604.75
25317	25 W. Palatine Rd. Vegetation Clean Up	Open		08/01/2025	08/31/2025	08/11/2025			1,130.00
Vendor 1857 - Brian Edward Landscaping Inc Totals						Invoices	2		\$11,734.75
Vendor 2228 - Bridge Printing & Promotional Products, Inc									
A25359	Public Works Rulers	Open		07/31/2025	08/30/2025	08/06/2025			1,331.75
Vendor 2228 - Bridge Printing & Promotional Products, Inc Totals						Invoices	1		\$1,331.75
Vendor 2243 - Bristol Hose & Fitting									
3583865	Parts - Stock	Open		07/25/2025	08/24/2025	08/07/2025			389.50
Vendor 2243 - Bristol Hose & Fitting Totals						Invoices	1		\$389.50
Vendor 4850 - Builders Asphalt, Llc									
170594	Binder and Surface for Hot Paving	Open		07/21/2025	08/20/2025	07/23/2025			475.32
170786	Binder and Surface for Hot Paving	Open		07/22/2025	08/21/2025	07/23/2025			801.76
Vendor 4850 - Builders Asphalt, Llc Totals						Invoices	2		\$1,277.08
Vendor 5200 - Busse's Flowers and Gifts Inc									
007038	Bereavement Arrangement-Ruppert	Open		07/22/2025	08/21/2025	07/21/2025			105.00
Vendor 5200 - Busse's Flowers and Gifts Inc Totals						Invoices	1		\$105.00



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 4978 - C. Acitelli Heating & Piping Contractors, Inc									
2068	Service Call-Village Hall Chiller	Open		07/09/2025	08/08/2025	08/11/2025			1,024.00
Vendor 4978 - C. Acitelli Heating & Piping Contractors, Inc Totals								Invoices	1 \$1,024.00
Vendor 3725 - Cambridge Computer Services Inc									
93242	Commvault Renewal	Open		07/31/2025	08/30/2025	08/06/2025			15,428.40
Vendor 3725 - Cambridge Computer Services Inc Totals								Invoices	1 \$15,428.40
Vendor 2732 - CDW Government Inc									
AF1B32V	ADO GOV ACRPRO V22	Open		07/21/2025	08/21/2025	08/13/2025			441.84
AF28M4K	Brother Receipt Paper Rolls (Ticket Printers)	Open		07/31/2025	08/30/2025	08/12/2025			154.80
Vendor 2732 - CDW Government Inc Totals								Invoices	2 \$596.64
Vendor 3996 - CHC Wellbeing Inc									
C34423	2025 Services Other -CHC Wellbeing Inc (Wellness Screening - SC)	Open		08/08/2025	08/12/2025	08/12/2025			67.00
Vendor 3996 - CHC Wellbeing Inc Totals								Invoices	1 \$67.00
Vendor 2555 - Chicago Parts & Sound									
40V0049500	Parts - Stock	Open		07/22/2025	08/21/2025	07/29/2025			123.88
Vendor 2555 - Chicago Parts & Sound Totals								Invoices	1 \$123.88
Vendor 3050 - Cintas #22									
5282000605	Restock Ready Room First Aid Kits	Open		07/22/2025	08/21/2025	07/23/2025			103.71
4238108510	CSF Carpets	Open		07/25/2025	08/24/2025	07/23/2025			160.00
4238108538	Uniform Cleaning	Open		07/25/2025	08/24/2025	07/23/2025			136.65
4238108592	Shop Rags	Open		07/25/2025	08/24/2025	07/23/2025			18.07
4238265857	Village Hall Carpets	Open		07/28/2025	08/27/2025	08/06/2025			155.79
4238856430	Uniform Cleaning	Open		08/01/2025	08/31/2025	08/06/2025			135.30
4238856506	Shop Rags	Open		08/01/2025	08/31/2025	08/06/2025			18.07
Vendor 3050 - Cintas #22 Totals								Invoices	7 \$727.59
Vendor 4568 - CivicPlus									
345949	Code Recodification Payment	Open		07/31/2025	08/30/2025	08/04/2025			5,305.24
Vendor 4568 - CivicPlus Totals								Invoices	1 \$5,305.24
Vendor 4199 - Clark Baird Smith LLP									
2384	2025 CBS (July) Project Matters: Fire, Police, Public Works	Open		07/31/2025	08/07/2025	08/07/2025			4,780.00
Vendor 4199 - Clark Baird Smith LLP Totals								Invoices	1 \$4,780.00



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 1488 - CNS Tire Supply									
27785	Parts - Stock	Open		07/23/2025	08/22/2025	07/29/2025			491.48
27787	Parts - T-439	Open		07/24/2025	08/23/2025	08/07/2025			445.24
27790	Parts - PT-241	Open		07/28/2025	08/27/2025	08/07/2025			623.80
27791	Parts - E-222	Open		07/28/2025	08/27/2025	08/07/2025			305.00
27797	Parts - T-420	Open		08/01/2025	08/31/2025	08/07/2025			186.00
27798	Parts - T-420	Open		08/01/2025	08/31/2025	08/07/2025			80.00
Vendor 1488 - CNS Tire Supply Totals						Invoices	6		\$2,131.52
Vendor 3033 - Comcast Cable									
CC 07-25 A	Backup Internet Connections	Open		07/16/2025	08/13/2025	08/01/2025			43.03
FD83 07-25 A	Backup Internet Connections	Open		07/24/2025	08/21/2025	08/07/2025			86.39
PW 07-25 A	Backup Internet Connections	Open		07/24/2025	08/31/2025	08/07/2025			5.34
CC 07-25 B	Backup Internet Connections	Open		07/25/2025	08/22/2025	08/01/2025			59.70
PD 07-25 A	Backup Internet Connections	Open		07/25/2025	08/22/2025	08/01/2025			319.28
PD25-AUG	Monthly Service Fee's (08/11/25 - 09/10/25)	Open		08/04/2025	09/01/2025	08/12/2025			18.48
Vendor 3033 - Comcast Cable Totals						Invoices	6		\$532.22
Vendor 2980 - Commonwealth Edison									
4271086000 7/25	Electricity-0 N Rand Rd N Winslowe Dr/Camera	Open		07/18/2025	08/17/2025	08/11/2025			6.90
6000574000 7/25	Electricity-0 N Rand Rd E Lilly Ln/Camera	Open		07/18/2025	08/17/2025	08/11/2025			6.90
8997338111 7/25	Electricity-0 N Rand Rd N Williams Dr/Camera	Open		07/18/2025	08/17/2025	08/11/2025			8.62
5892617000 7/25	Middleton Pond Aerator	Open		07/23/2025	08/22/2025	08/11/2025			153.09
5298556000 7/25	Electricity-0 N Rand Rd N Capri Dr/Camera	Open		07/25/2025	08/24/2025	08/11/2025			9.00
Vendor 2980 - Commonwealth Edison Totals						Invoices	5		\$184.51
Vendor 5604 - Compassion Funeral Service, Inc									
2504310	Body Transport to Cook County Medical Examiners Ofc (25-005391)	Open		07/17/2025	08/01/2025	08/12/2025			348.50
2504442	Body Transport to Cook County Medical Examiners Ofc (25-005563)	Open		07/23/2025	08/07/2025	08/12/2025			373.50
2504695	Body Transport to Cook County Medical Examiners Ofc (25-005894)	Open		08/04/2025	08/19/2025	08/12/2025			375.00
2504850	Body Transport to Cook County Medical Examiners Ofc (25-006076)	Open		08/10/2025	08/25/2025	08/12/2025			370.50



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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	
2504878	Body Transport to Cook County Medical Examiners Ofc (25-006113)	Open		08/12/2025	08/27/2025	08/12/2025			445.00	
Vendor 5604 - Compassion Funeral Service, Inc Totals									Invoices 5	\$1,912.50
Vendor 3810 - Conrad Polygraph Inc 6660	2025 Services Other -Conrad Polygraph, Inc. -FD (MG) 1 Poly Exam	Open		07/30/2025	07/31/2025	07/31/2025			200.00	
Vendor 3810 - Conrad Polygraph Inc Totals									Invoices 1	\$200.00
Vendor 2981 - Continental Weather Service 196565	Monthly Weather Forecasting-August 2025	Open		08/01/2025	08/31/2025	08/11/2025			150.00	
Vendor 2981 - Continental Weather Service Totals									Invoices 1	\$150.00
Vendor 5553 - COPS and FIRE Personnel Testing Service 1721	2025 COPS & FIRE P.T. - PD 1 new hire (OV) Pre-employment Poly	Open		08/12/2025	08/12/2025	08/12/2025			175.00	
Vendor 5553 - COPS and FIRE Personnel Testing Service Totals									Invoices 1	\$175.00
Vendor 2773 - Core & Main LP X250104	Trash Strainer	Open		07/30/2025	08/29/2025	08/11/2025			114.00	
X412801	Water Meter Internal Battery Replacements	Open		07/28/2025	08/27/2025	08/07/2025			9,986.00	
Vendor 2773 - Core & Main LP Totals									Invoices 2	\$10,100.00
Vendor 4918 - DACRA Tech LLC DT 2025-07-077	Municipal Enforcement Software Monthly Service & Citation Fee's	Open		07/31/2025	07/31/2025	08/12/2025			2,106.00	
Vendor 4918 - DACRA Tech LLC Totals									Invoices 1	\$2,106.00
Vendor 1929 - Delta Sonic Car Wash Systems INV-0028698	Car Wash	Open		08/01/2025	08/31/2025	08/07/2025			85.46	
Vendor 1929 - Delta Sonic Car Wash Systems Totals									Invoices 1	\$85.46
Vendor 5625 - DH Pace Company, Inc ACR/264-109227	Village Hall Door Replacement	Open		07/22/2025	08/21/2025	07/30/2025			3,273.00	
Vendor 5625 - DH Pace Company, Inc Totals									Invoices 1	\$3,273.00
Vendor 3811 - Dive Right In Scuba Inc 262999	SCUBA Repairs	Open		07/28/2025	08/27/2025	07/29/2025			81.55	
Vendor 3811 - Dive Right In Scuba Inc Totals									Invoices 1	\$81.55



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 4781 - Document Imaging Services, LLC									
3579	Toner	Open		07/24/2025	08/23/2025	07/30/2025			1,490.00
Vendor 4781 - Document Imaging Services, LLC Totals							Invoices	1	\$1,490.00
Vendor 1728 - Doland Engineering, LLC									
25-11025	July 2025 Site Development Permit Inspection Fees	Open		07/31/2025	08/30/2025	08/12/2025			3,349.00
25-11033	July 2025 Engineering Plan Review Services	Open		07/31/2025	08/30/2025	08/12/2025			2,625.00
24-11044	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		07/31/2025	08/30/2025	08/12/2025			1,000.00
25-11040	2025 WM Improvements Contract 1/2 Const. Eng DPW-2521/2522	Open		07/31/2025	08/30/2025	08/12/2025			49,271.25
25-11051	2025 Dundee Road Water Main Relocation Const. Engineering	Open		07/31/2025	08/30/2025	08/12/2025			3,832.50
25-11058	2024 Water Main Extensions Const. Engineering DPW-2425	Open		07/31/2025	08/30/2025	08/12/2025			3,886.50
Vendor 1728 - Doland Engineering, LLC Totals							Invoices	6	\$63,964.25
Vendor 3270 - Elevated Safety LLC									
5789	Rope Rescue Ops- Bianca	Open		07/26/2025	08/25/2025	08/08/2025			1,300.00
Vendor 3270 - Elevated Safety LLC Totals							Invoices	1	\$1,300.00
Vendor 3153 - Endeavor Omega									
012053435-062625	NIPAS Team Annual Physical (J. Schlee)	Open		07/09/2025	08/09/2025	08/12/2025			579.00
Vendor 3153 - Endeavor Omega Totals							Invoices	1	\$579.00
Vendor 4685 - Fire Catt, LLC									
16591	Hose Testing	Open		07/31/2025	08/30/2025	08/08/2025			6,165.25
Vendor 4685 - Fire Catt, LLC Totals							Invoices	1	\$6,165.25
Vendor 2195 - FMP									
162-212840	Parts - Stock	Open		07/23/2025	08/22/2025	07/28/2025			93.35
162-212863	Parts -PT-222	Open		07/24/2025	08/23/2025	08/11/2025			132.91
162-212895	Stock/T-495	Open		07/24/2025	08/23/2025	07/28/2025			218.72
162-213010	Parts - PT-241	Open		07/25/2025	08/24/2025	08/11/2025			259.19
Vendor 2195 - FMP Totals							Invoices	4	\$704.17
Vendor 1621 - Fox Valley Fire & Safety									
IN00790001	Fire Extinguisher Service	Open		07/28/2025	08/27/2025	08/12/2025			429.20
Vendor 1621 - Fox Valley Fire & Safety Totals							Invoices	1	\$429.20



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
Report By Vendor - Invoice
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Vendor 5073 - FulLife Safety LLC									
72073	PW High Visibility Safety Shirts and Sweatshirts	Open		06/09/2025	08/13/2025	08/13/2025			4,256.45
72318	Parts - Stock	Open		08/01/2025	08/31/2025	08/11/2025			266.50
Vendor 5073 - FulLife Safety LLC Totals							Invoices	2	<u>\$4,522.95</u>
Vendor 3928 - Robert Garcia									
2025-00000712	clothing reimbursement- Robert	Open		08/12/2025	08/12/2025	08/05/2025			49.99
Vendor 3928 - Robert Garcia Totals							Invoices	1	<u>\$49.99</u>
Vendor 1667 - Gilio Landscape Contractors									
10027	grass- 410 N Northwest Hwy-8/1/25	Open		08/02/2025	08/22/2025	08/05/2025			80.00
Vendor 1667 - Gilio Landscape Contractors Totals							Invoices	1	<u>\$80.00</u>
Vendor 1173 - Graybar Electric Company, Inc.									
9300207749	LED-8024M345-G7-FW	Open		07/14/2025	08/13/2025	08/11/2025			977.82
Vendor 1173 - Graybar Electric Company, Inc. Totals							Invoices	1	<u>\$977.82</u>
Vendor 1916 - Harvard Maintenance Inc									
1764043	Village Hall Janitorial Service-August 2025	Open		08/01/2025	08/31/2025	08/11/2025			3,708.02
1764117	Train Station Janitorial Service -August 2025	Open		08/01/2025	08/31/2025	08/11/2025			8,523.95
Vendor 1916 - Harvard Maintenance Inc Totals							Invoices	2	<u>\$12,231.97</u>
Vendor 5338 - Carl Phil Hemmeler									
2025-00000714	Reimbursement for Fuel - USPIS Cases (PMN-4157940)	Open		07/28/2025	08/18/2025	08/12/2025			334.75
Vendor 5338 - Carl Phil Hemmeler Totals							Invoices	1	<u>\$334.75</u>
Vendor 3150 - Joshua P Hester									
2025-00000686	Tuition Reimbursement	Open		08/06/2025	08/06/2025	08/06/2025			1,146.00
Vendor 3150 - Joshua P Hester Totals							Invoices	1	<u>\$1,146.00</u>
Vendor 5046 - Hoosier Fire Equipment Inc									
123514	Parts -T-389	Open		07/24/2025	08/23/2025	08/11/2025			168.00
Vendor 5046 - Hoosier Fire Equipment Inc Totals							Invoices	1	<u>\$168.00</u>
Vendor 5626 - Hypertec USA, Inc									
37413	New Employee Laptop	Open		08/01/2025	09/01/2025	07/30/2025			1,090.75
Vendor 5626 - Hypertec USA, Inc Totals							Invoices	1	<u>\$1,090.75</u>
Vendor 4591 - IL Department of Innovation & Technology									
T2526642	Custom Bandwidth	Open		07/28/2025	08/27/2025	08/06/2025			1,010.00



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 4591 - IL Department of Innovation & Technology Totals							Invoices	1	\$1,010.00
Vendor 1347 - ILEAS									
DUES14256	ILEAS 2025 Membership Dues (07/01/25 - 06/30/26)	Open		07/01/2025	09/01/2025	08/12/2025			360.00
Vendor 1347 - ILEAS Totals							Invoices	1	\$360.00
Vendor 5474 - Imagetec LP									
5034700490	HP Copier Lease Payment	Open		06/07/2025	08/06/2025	08/06/2025			862.64
5035063611	HP Copier Lease Payment	Open		07/08/2025	08/23/2025	08/06/2025			862.64
Vendor 5474 - Imagetec LP Totals							Invoices	2	\$1,725.28
Vendor 4951 - Interstate Batteries of North Chicago									
23053772	Parts - Stock	Open		07/29/2025	08/28/2025	08/07/2025			209.63
Vendor 4951 - Interstate Batteries of North Chicago Totals							Invoices	1	\$209.63
Vendor 2837 - Intoximeters Inc									
793592	Supplies for Breathalyzer's in Lock-Up	Open		08/01/2025	08/31/2025	08/12/2025			219.75
Vendor 2837 - Intoximeters Inc Totals							Invoices	1	\$219.75
Vendor 2992 - James Messineo									
JM JULY 2025	Administrative Adjudication	Open		08/12/2025	08/31/2025	08/12/2025			2,137.50
Vendor 2992 - James Messineo Totals							Invoices	1	\$2,137.50
Vendor 2695 - JG Uniforms Inc									
150212	Ballistic Body Armor - Department Purchase (BVP Grant)	Open		07/28/2025	08/27/2025	08/12/2025			8,640.00
150213	Ballistic Body Armor - Department Purchase (BVP Grant)	Open		07/28/2025	08/27/2025	08/12/2025			1,620.00
Vendor 2695 - JG Uniforms Inc Totals							Invoices	2	\$10,260.00
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment									
P05375	Parts - E-222	Open		07/29/2025	08/28/2025	08/11/2025			821.22
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment Totals							Invoices	1	\$821.22
Vendor 3869 - John Nelson Architect Inc									
JN 8/11/25	plan review/consultation 7/30-8/8	Open		08/11/2025	08/11/2025	08/05/2025			630.00
Vendor 3869 - John Nelson Architect Inc Totals							Invoices	1	\$630.00
Vendor 2452 - John Neri Construction Co									
#1 Payout	2025 Water Main Replacement Contract 1 DPW-2521	Open		07/23/2025	08/22/2025	07/21/2025			502,837.82



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 2452 - John Neri Construction Co			Totals				Invoices	1	\$502,837.82
Vendor 2268 - Journal & Topics Newspapers									
194848	legal notice 541-569 E Dundee	Open		07/23/2025	08/22/2025	07/22/2025			52.25
194849	legal notice 823 N Glenn Dr	Open		07/23/2025	08/22/2025	07/22/2025			60.50
194850	legal notice 617 N Maple Ave	Open		07/23/2025	08/22/2025	07/22/2025			57.75
194851	legal notice 1480 W Poplar	Open		07/23/2025	08/22/2025	07/22/2025			68.75
Vendor 2268 - Journal & Topics Newspapers			Totals				Invoices	4	\$239.25
Vendor 2609 - Julie, Inc.									
2025-1435-3	JULIE Locate Annual Membership	Open		07/21/2025	08/20/2025	07/21/2025			2,645.86
Vendor 2609 - Julie, Inc.			Totals				Invoices	1	\$2,645.86
Vendor 3357 - KONE Inc									
921741415	Annual Elevator Testing QEI Fees-200 E. Wood Street	Open		07/28/2025	08/27/2025	08/13/2025			465.30
871758238	Service Contract for Elevator Maintenance-8/1/25-10/31/25	Open		08/01/2025	08/31/2025	08/13/2025			6,338.70
Vendor 3357 - KONE Inc			Totals				Invoices	2	\$6,804.00
Vendor 5137 - Lakeshore Recycling Systems, LLC									
V937539	Waste Disposal	Open		07/31/2025	08/30/2025	08/11/2025			691.56
Vendor 5137 - Lakeshore Recycling Systems, LLC			Totals				Invoices	1	\$691.56
Vendor 1176 - Liberty Tire Recycling Llc									
3030286	Tire Disposal M-999 & PT-999	Open		07/26/2025	08/25/2025	08/11/2025			286.15
Vendor 1176 - Liberty Tire Recycling Llc			Totals				Invoices	1	\$286.15
Vendor 4345 - Liftoff Llc									
8235Add29	Office 365 License	Open		07/25/2025	08/25/2025	07/30/2025			26.00
Vendor 4345 - Liftoff Llc			Totals				Invoices	1	\$26.00
Vendor 2641 - Lyons Electric Company, Inc									
31577A	Additional Repairs-Palatine Rd. & Rohlwing Rd.	Open		07/24/2025	08/23/2025	08/11/2025			217.65
20179	Monthly Traffic Signal Maintenance - July 2025	Open		07/31/2025	08/30/2025	08/11/2025			940.00
31807	Traffic Signal Knockdowns-Palatine Road and Winston Drive	Open		07/31/2025	08/30/2025	08/11/2025			9,581.73
Vendor 2641 - Lyons Electric Company, Inc			Totals				Invoices	3	\$10,739.38
Vendor 5128 - M.J. Taylor Law, LLC									



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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
MJT JULY 2025	Village Prosecution Legal Services	Open		08/05/2025	08/20/2025	08/05/2025			3,456.00
Vendor 5128 - M.J. Taylor Law, LLC Totals									Invoices 1 3,456.00
Vendor 4957 - MacQueen Equipment, LLC									
P34267	Parts - T-504	Open		06/18/2025	08/14/2025	08/13/2025			1,708.17
Vendor 4957 - MacQueen Equipment, LLC Totals									Invoices 1 1,708.17
Vendor 2561 - Major Case Assistance Team									
202622	2025-26 MCAT Membership Dues	Open		07/01/2025	09/01/2025	08/12/2025			4,000.00
Vendor 2561 - Major Case Assistance Team Totals									Invoices 1 4,000.00
Vendor 5392 - Many Paws Global Rescue, Inc									
40560	Veterinary care for Stray Cat/Kittens	Open		07/25/2025	08/18/2025	08/12/2025			442.80
Vendor 5392 - Many Paws Global Rescue, Inc Totals									Invoices 1 442.80
Vendor 5066 - Marco Technologies LLC									
560103673	Copier Maintenance Agreement	Open		07/16/2025	08/09/2025	07/30/2025			1,456.82
Vendor 5066 - Marco Technologies LLC Totals									Invoices 1 1,456.82
Vendor 4998 - Marco Technologies, LLC									
INV14104021	Copier Maintenance Agreement	Open		07/21/2025	08/21/2025	07/30/2025			243.71
Vendor 4998 - Marco Technologies, LLC Totals									Invoices 1 243.71
Vendor 1709 - Master Hitch									
109292	Parts - E-636	Open		07/22/2025	08/21/2025	07/29/2025			84.80
Vendor 1709 - Master Hitch Totals									Invoices 1 84.80
Vendor 5549 - Masters Telecom LLC									
64022	POTS Lines	Open		08/03/2025	09/02/2025	08/06/2025			69.60
Vendor 5549 - Masters Telecom LLC Totals									Invoices 1 69.60
Vendor 1178 - Mauro Sewer									
2510.1	2025 Water Main Replacement Contract 2 DPW-2522	Open		07/25/2025	08/24/2025	07/21/2025			409,279.86
Vendor 1178 - Mauro Sewer Totals									Invoices 1 409,279.86
Vendor 5652 - McGill Construction LLC									
HRDRPW08052025	Hydrant Meter Deposit Refund	Open		08/05/2025	08/19/2025	08/07/2025			1,062.74
Vendor 5652 - McGill Construction LLC Totals									Invoices 1 1,062.74



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 2738 - Meade, Inc									
713569	EVP Upgrade-Quentin Road @ Wood/Crescent	Open		07/22/2025	08/21/2025	07/30/2025			6,374.75
Vendor 2738 - Meade, Inc Totals							Invoices	1	\$6,374.75
Vendor 2998 - Midwest Groundcovers									
I835561	Train station Bed Plants	Open		07/31/2025	08/30/2025	08/11/2025			137.80
I835754	Fireman's Memorial Plants	Open		08/01/2025	08/31/2025	08/11/2025			412.50
Vendor 2998 - Midwest Groundcovers Totals							Invoices	2	\$550.30
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1074703	Safety Lane T-510, T-522	Open		06/27/2025	08/14/2025	08/11/2025			80.00
1074810	Safety Lane T-450	Open		07/25/2025	08/24/2025	08/11/2025			40.00
1074833	Safety Lane T-501, 411, 523, 470, 424, 503, 502, 469, 385, 386	Open		07/31/2025	08/30/2025	08/11/2025			420.00
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals							Invoices	3	\$540.00
Vendor 1204 - Motorola Solutions, Inc									
8282172605	Radio Batteries	Open		07/25/2025	08/24/2025	07/29/2025			1,848.30
Vendor 1204 - Motorola Solutions, Inc Totals							Invoices	1	\$1,848.30
Vendor 5118 - Municipal GIS Partners, Inc									
8285	August Invoice	Open		08/04/2025	08/21/2025	08/04/2025			20,033.03
Vendor 5118 - Municipal GIS Partners, Inc Totals							Invoices	1	\$20,033.03
Vendor 5599 - Napa Auto Parts									
473586	Parts - PT-997	Open		05/16/2025	08/14/2025	08/11/2025			17.74
478436	Parts -PT-997	Open		07/08/2025	08/07/2025	08/11/2025			8.02
479530	Parts - PT-091	Open		07/18/2025	08/17/2025	08/11/2025			35.27
479863	Parts - Stock	Open		07/22/2025	08/21/2025	07/29/2025			31.12
479864	Parts - T-492/Stock	Open		07/22/2025	08/21/2025	07/29/2025			88.48
479908	Parts - PT-422	Open		07/23/2025	08/22/2025	07/29/2025			20.95
480041	Parts - PT-091	Open		07/24/2025	08/23/2025	08/11/2025			24.29
480522	Parts - T-467	Open		07/29/2025	08/28/2025	08/11/2025			27.88
480742	Parts - PT-241	Open		07/31/2025	08/30/2025	08/11/2025			68.78
Vendor 5599 - Napa Auto Parts Totals							Invoices	9	\$322.53
Vendor 5568 - Napleton's Arlington Hts Chrysler Dodge Jeep Ram									
321707	Repairs & Maintenance -C- 375	Open		06/27/2025	08/14/2025	08/13/2025			338.99
Vendor 5568 - Napleton's Arlington Hts Chrysler Dodge Jeep Ram Totals							Invoices	1	\$338.99
Vendor 2616 - Nicor Gas									



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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
39263126664-7/25	Natural Gas-25 W. Palatine Rd. American Data	Open		07/18/2025	08/17/2025	08/11/2025			57.79
93126652572-7/25	Natural Gas-150 W. Wilson Street Clu Building	Open		07/18/2025	08/17/2025	08/11/2025			149.20
37917400006 7/25	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		07/21/2025	08/20/2025	08/11/2025			57.83
55424779829-7/25	Natural Gas-1545-47 Shires Court Lift Station	Open		07/22/2025	08/21/2025	08/11/2025			56.28
19505219626 7/25	Natural Gas-251 W. Colfax Street Parking Deck	Open		07/25/2025	08/24/2025	08/11/2025			165.58
46007255576 7/25	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		07/25/2025	08/24/2025	08/11/2025			64.12
70018165616 7/25	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		07/25/2025	08/24/2025	08/11/2025			61.40
83980510966-7/25	Natural Gas-550 N. Smith Street Well 7 Generator	Open		07/25/2025	08/24/2025	08/11/2025			55.38
25623386239 7/25	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		07/28/2025	08/27/2025	08/11/2025			57.45
66457600006 7/25	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		07/28/2025	08/27/2025	08/11/2025			60.57
68017400000-7/25	Natural Gas-137 W. Wood Street Train Station	Open		07/28/2025	08/27/2025	08/11/2025			189.72
88271305703 7/25	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		07/29/2025	08/28/2025	08/11/2025			164.87
36756460568 7/25	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		07/30/2025	08/29/2025	08/11/2025			157.16
88097600006 7/25	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		07/30/2025	08/29/2025	08/11/2025			72.66
			Vendor	2616 - Nicor Gas Totals		Invoices	14		\$1,370.01
Vendor 15737	2432 - Northern Ill Police Alarm System Safeware Comtac Communication Head Set (Auman)	Open		07/16/2025	08/16/2025	08/12/2025			2,049.13
			Vendor	2432 - Northern Ill Police Alarm System Totals		Invoices	1		\$2,049.13
Vendor 25-132	5201 - Northern Illinois Dive Training Dive Class- Ochal	Open		07/14/2025	08/13/2025	08/01/2025			1,300.00
			Vendor	5201 - Northern Illinois Dive Training Totals		Invoices	1		\$1,300.00
			Vendor	1413 - Northwest Central Dispatch Syst					



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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
9824	2025 Member Assessment Fee's (PD & FD) (Sept)	Open		08/01/2025	08/31/2025	08/12/2025			41,785.47
Vendor 1413 - Northwest Central Dispatch Syst Totals									Invoices 1 <u>\$41,785.47</u>
Vendor 5203 - ODP Business Solutions, LLC									
36574254	Shared Office Supplies	Open		08/06/2025	08/30/2025	08/06/2025			64.18
36574314	Department Copy Paper	Open		07/31/2025	08/30/2025	08/12/2025			248.16
Vendor 5203 - ODP Business Solutions, LLC Totals									Invoices 2 <u>\$312.34</u>
Vendor 1214 - On Time Embroidery Inc.									
139854	Clothing	Open		07/21/2025	08/20/2025	07/24/2025			34.00
141193	Clothing	Open		07/21/2025	08/20/2025	07/24/2025			150.00
141768	Clothing	Open		07/21/2025	08/20/2025	07/24/2025			59.00
142152	Clothing	Open		07/23/2025	08/22/2025	07/24/2025			249.00
142194	Clothing	Open		07/23/2025	08/22/2025	07/24/2025			52.00
141948	Clothing	Open		07/31/2025	08/30/2025	08/01/2025			152.00
142007	Nyczaj Bureau Clothing	Open		07/31/2025	08/30/2025	08/01/2025			95.00
142216	Clothing	Open		07/31/2025	08/30/2025	08/01/2025			50.00
142355	Clothing	Open		07/31/2025	08/30/2025	08/01/2025			230.00
143270	Clothing	Open		07/31/2025	08/30/2025	08/01/2025			203.00
Vendor 1214 - On Time Embroidery Inc. Totals									Invoices 10 <u>\$1,274.00</u>
Vendor 4155 - Ozinga Ready Mix Concrete Inc									
ARI03105365	Concrete	Open		07/18/2025	08/17/2025	08/11/2025			1,348.75
Vendor 4155 - Ozinga Ready Mix Concrete Inc Totals									Invoices 1 <u>\$1,348.75</u>
Vendor 5151 - Pace Analytical Services, LLC									
257220839	Water Sample Testing	Open		07/25/2025	08/24/2025	07/23/2025			15.00
257220859	Water Sample Testing	Open		07/25/2025	08/24/2025	07/23/2025			460.00
257221868	Water Sample Testing	Open		07/31/2025	08/30/2025	08/11/2025			140.00
Vendor 5151 - Pace Analytical Services, LLC Totals									Invoices 3 <u>\$615.00</u>
Vendor 2572 - Paddock Publications, Inc									
342850	Legal Notices - 2321305	Open		08/05/2025	08/26/2025	08/05/2025			118.80
344247	Legal Notices - 2326048	Open		08/05/2025	08/26/2025	08/05/2025			135.00
Vendor 2572 - Paddock Publications, Inc Totals									Invoices 2 <u>\$253.80</u>
Vendor 4834 - Palumbo Management LLC									
S-INV031520	Hauling of Smith Street Staging Pile	Open		07/28/2025	08/27/2025	07/23/2025			3,910.00
Vendor 4834 - Palumbo Management LLC Totals									Invoices 1 <u>\$3,910.00</u>
Vendor 4873 - Partners and Paws Veterinary Services									
151811	Medications for K-9 Jax (Wagner)	Open		07/01/2025	08/01/2025	08/12/2025			80.78



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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
152760	Medications for K-9 Hondo (Contreras)	Open		07/23/2025	08/22/2025	08/12/2025			169.10
Vendor 4873 - Partners and Paws Veterinary Services		Totals				Invoices	2		\$249.88
Vendor 1944 - Quill LLC									
45106584	office supplies	Open		07/30/2025	08/29/2025	08/05/2025			95.16
Vendor 1944 - Quill LLC		Totals				Invoices	1		\$95.16
Vendor 3427 - Allendro T Roberts									
2025-00000684	clothing reimbursment- toby	Open		08/05/2025	08/05/2025	08/05/2025			119.85
Vendor 3427 - Allendro T Roberts		Totals				Invoices	1		\$119.85
Vendor 4545 - Robinson Engineering Ltd									
25070463	Lead Service Line Replacement Design Engineering	Open		07/25/2025	08/24/2025	07/24/2025			7,500.00
25070485	Fuel System Improvement Evaluation	Open		07/28/2025	08/27/2025	08/11/2025			5,250.00
Vendor 4545 - Robinson Engineering Ltd		Totals				Invoices	2		\$12,750.00
Vendor 5183 - Runnion Equipment Company									
INV65029	Upfitting-T-540	Open		06/26/2025	08/12/2025	08/12/2025			478.54
Vendor 5183 - Runnion Equipment Company		Totals				Invoices	1		\$478.54
Vendor 4019 - Rush Truck Centers									
3042585821	Parts - T-411	Open		07/24/2025	08/23/2025	08/11/2025			296.77
3042556280	Parts - Stock	Open		07/28/2025	08/27/2025	08/11/2025			900.00
Vendor 4019 - Rush Truck Centers		Totals				Invoices	2		\$1,196.77
Vendor 2673 - Schain Banks Kenny & Schwartz									
SCHAIN JULY 25	Schain Legal Services	Open		08/05/2025	08/20/2025	08/05/2025			29,038.39
Vendor 2673 - Schain Banks Kenny & Schwartz		Totals				Invoices	1		\$29,038.39
Vendor 3556 - Schroeder Asphalt Services Inc									
2025-269	2025 Roadway Rehabilitation Improvements DPW-2416	Open		07/24/2025	08/23/2025	08/11/2025			564,883.53
Vendor 3556 - Schroeder Asphalt Services Inc		Totals				Invoices	1		\$564,883.53
Vendor 1609 - Sherwin-Williams									
3711-3	VH Paint for New Door	Open		07/21/2025	08/20/2025	07/23/2025			203.87
Vendor 1609 - Sherwin-Williams		Totals				Invoices	1		\$203.87
Vendor 4308 - Solid Waste Agency of Northern Cook County									
7891	Refuse Service - September	Open		08/01/2025	08/24/2025	07/29/2025			117,616.00
Vendor 4308 - Solid Waste Agency of Northern Cook County		Totals				Invoices	1		\$117,616.00



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 2190 - Streicher's Inc									
I1773735	NIPAS Equipment (Auman)	Open		07/21/2025	08/20/2025	08/12/2025			189.98
			Vendor 2190 - Streicher's Inc Totals			Invoices	1		<u>\$189.98</u>
Vendor 2725 - Stryker Sales, LLC									
9209828716	Power-Pro XT Repair	Open		07/22/2025	08/21/2025	07/29/2025			441.94
			Vendor 2725 - Stryker Sales, LLC Totals			Invoices	1		<u>\$441.94</u>
Vendor 5655 - Sunburst Sportswear									
131455	T-Shirts for National Night Out	Open		07/31/2025	08/30/2025	08/12/2025			545.30
			Vendor 5655 - Sunburst Sportswear Totals			Invoices	1		<u>\$545.30</u>
Vendor 2111 - Terminal Supply Co									
44196-00	Parts - Stock	Open		07/22/2025	08/21/2025	08/13/2025			414.72
			Vendor 2111 - Terminal Supply Co Totals			Invoices	1		<u>\$414.72</u>
Vendor 2491 - Terminix-Anderson									
82045481	wasp-1161 N Edgewater	Open		07/25/2025	08/24/2025	07/30/2025			145.00
82108873	wasp-1128 n topanga	Open		08/01/2025	08/31/2025	08/05/2025			145.00
82126692	wasp- 928 W Chesterfield	Open		08/01/2025	08/31/2025	08/05/2025			145.00
81548523	Pest Control Services August 2025-Fire Station 83	Open		08/03/2025	09/02/2025	08/11/2025			43.14
			Vendor 2491 - Terminix-Anderson Totals			Invoices	4		<u>\$478.14</u>
Vendor 2545 - Terrace Supply Co									
0071080441	Oxygen	Open		07/22/2025	08/21/2025	07/24/2025			297.44
			Vendor 2545 - Terrace Supply Co Totals			Invoices	1		<u>\$297.44</u>
Vendor 5656 - Terracycle Regulated Waste, LLC									
64873	Light Bulb & Ballast Recycling	Open		07/30/2025	08/29/2025	08/11/2025			724.08
			Vendor 5656 - Terracycle Regulated Waste, LLC Totals			Invoices	1		<u>\$724.08</u>
Vendor 4403 - Tyler Technologies Inc									
045-529947	Business Lic Development	Open		07/15/2025	08/14/2025	08/01/2025			1,000.00
025-522193	Energov to Laserfiche interface	Open		07/30/2025	08/29/2025	08/07/2025			1,000.00
			Vendor 4403 - Tyler Technologies Inc Totals			Invoices	2		<u>\$2,000.00</u>
Vendor 2532 - United Laboratories, Inc.									
INV437598	Coil Cleaner	Open		06/18/2025	07/18/2025	08/13/2025			556.04
			Vendor 2532 - United Laboratories, Inc. Totals			Invoices	1		<u>\$556.04</u>
Vendor 5649 - US Upfitters Inc									
PS-INV117466	Upfitting-T-554	Open		07/25/2025	08/24/2025	07/24/2025			3,807.90



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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	5649 - US Upfitters Inc Totals			Invoices	1	\$3,807.90
Vendor 101614	5570 - Vega Building Maintenance and Supplies, Inc. Cleaning Services for CSF and Police HQ-July 2025	Open		07/18/2025	08/17/2025	08/11/2025			4,345.30
			Vendor	5570 - Vega Building Maintenance and Supplies, Inc. Totals			Invoices	1	\$4,345.30
Vendor 3500000078409	5547 - Verizon PW Telematics Program Monthly Service Fee - July	Open		08/01/2025	08/31/2025	08/11/2025			319.00
			Vendor	5547 - Verizon Totals			Invoices	1	\$319.00
Vendor 6118429465	3709 - Verizon Wireless Cellular Usage	Open		07/12/2025	08/10/2025	08/06/2025			6,999.75
			Vendor	3709 - Verizon Wireless Totals			Invoices	1	\$6,999.75
Vendor 2025-00000675	3020 - Village of Palatine Petty Cash Kaiser- MVR Reimbursement		Open	08/01/2025	08/01/2025	08/01/2025			5.12
2025-00000676	Katalinich- Poster Printing (Explorers)	Open		08/01/2025	08/01/2025	08/01/2025			39.58
2025-00000677	Jordan-Paramedic License Renewal	Open		08/01/2025	08/01/2025	08/01/2025			41.00
2025-00000678	Rothenberg- Paramedic License Renewal	Open		08/01/2025	08/01/2025	08/01/2025			41.00
2025-00000679	Carnes- Paramedic License Renewal	Open		08/01/2025	08/01/2025	08/01/2025			41.00
2025-00000680	Madrigal- PubEd Propane	Open		08/01/2025	08/01/2025	08/01/2025			71.49
2025-00000681	Webb- Paramedic License Renewal	Open		08/01/2025	08/01/2025	08/01/2025			41.00
2025-00000682	Milewski- FMLA Paperwork	Open		08/01/2025	08/01/2025	08/01/2025			30.00
2025-00000683	Lane- Batteries (CPR)	Open		08/01/2025	08/01/2025	08/01/2025			8.96
			Vendor	3020 - Village of Palatine Petty Cash Totals			Invoices	9	\$319.15
Vendor 21302	3902 - Waist Up Imprinted Sportswear Street Fest 2025 T-Shirts		Open	07/16/2025	08/12/2025	08/04/2025			3,005.34
			Vendor	3902 - Waist Up Imprinted Sportswear Totals			Invoices	1	\$3,005.34
Vendor IL25-07-123	5557 - Water Well Solutions Illinois, LLC Countryside Pump Station Pump Coupling Repair		Open	07/28/2025	08/27/2025	08/07/2025			3,700.00
IL25-07-124	South Supply Pump Station Pump 2 Repair	Open		07/28/2025	08/27/2025	08/07/2025			38,065.00
			Vendor	5557 - Water Well Solutions Illinois, LLC Totals			Invoices	2	\$41,765.00
Vendor 0202925-IN	2131 - Zarnoth Brush Works Parts - Stock		Open	07/15/2025	08/14/2025	08/11/2025			3,520.92



Warrant #16

Invoice Due Date Range 06/01/25 - 09/02/25
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 2131 - Zarnoth Brush Works Totals						Invoices	1		\$3,520.92
Vendor 3185 - Ziebell Water Service Products Inc									
270115-000	Ford SS Repair Sleeves	Open		07/31/2025	08/30/2025	08/11/2025			3,059.46
Vendor 3185 - Ziebell Water Service Products Inc Totals						Invoices	1		\$3,059.46
Vendor 4699 - Eric Zimmerman									
2025-00000715	clothing reimbursement- eric	Open		08/13/2025	08/13/2025	08/13/2025			132.27
Vendor 4699 - Eric Zimmerman Totals						Invoices	1		\$132.27
Vendor Matthew Pankow									
2025-00000711	50/50 Sidewalk Replacement Program Reimbursement	Open		07/29/2025	08/11/2025	08/11/2025			429.98
Vendor Matthew Pankow Totals						Invoices	1		\$429.98
Vendor Greg Rose									
2025-00000713	security dep reduction Slade Street Station Planned Development	Open		08/12/2025	08/12/2025	08/12/2025			47,808.00
Vendor Greg Rose Totals						Invoices	1		\$47,808.00
Vendor Ewa Szpak									
PAF25-01851	Ambulance Fee Refund	Open		08/06/2025	08/06/2025	08/06/2025			100.00
Vendor Ewa Szpak Totals						Invoices	1		\$100.00
Grand Totals						Invoices	242		\$2,131,946.40



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25
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 4466 - JP Morgan Chase Bank Commercial Card									
HSV-072525-1	ICMA ONLINE 2029623542	Paid by EFT #15486		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,060.00
HSV-072525-2	JEWEL OSCO 3445	Paid by EFT #15487		07/25/2025	08/08/2025	08/08/2025		08/08/2025	54.44
HSV-072525-3	BROADCAST MUSIC INC B NASHVILLE TN	Paid by EFT #15488		07/25/2025	08/08/2025	08/08/2025		08/08/2025	889.00
HSV-072525-4	AMAZON MKTPL*0K2N726J3	Paid by EFT #15489		07/25/2025	08/08/2025	08/08/2025		08/08/2025	21.24
HSV-072525-5	AMERICAN 0012254178250	Paid by EFT #15490		07/25/2025	08/08/2025	08/08/2025		08/08/2025	271.96
LO-072525-1	AMAZON MKTPL *FR29P54R3 AMZN.COM/BILL WA	Paid by EFT #15451		07/25/2025	08/08/2025	08/08/2025		08/08/2025	22.76
RTO-072525-1	ICMA ONLINE 2029623542	Paid by EFT #15485		07/25/2025	08/08/2025	08/08/2025		08/08/2025	890.00
ADB-072525-1	GFOA	Paid by EFT #15452		07/25/2025	08/08/2025	08/08/2025		08/08/2025	610.00
FIN-072525-1	Amazon	Paid by EFT #15298		07/25/2025	08/08/2025	08/08/2025		08/08/2025	45.69
FIN-072525-2	Amazon	Paid by EFT #15299		07/25/2025	08/08/2025	08/08/2025		08/08/2025	184.86
FIN-072525-3	Groot Industries	Paid by EFT #15300		07/25/2025	08/08/2025	08/08/2025		08/08/2025	275,065.01
FIN-072525-4	Federal Express	Paid by EFT #15301		07/25/2025	08/08/2025	08/08/2025		08/08/2025	30.13
SMS-072525-1	GFOA	Paid by EFT #15342		07/25/2025	08/08/2025	08/08/2025		08/08/2025	50.00
SMS-072525-2	IL Liquor Control	Paid by EFT #15343		07/25/2025	08/08/2025	08/08/2025		08/08/2025	26.00
MPP-072525-1	IFEBP - International Foundation of Employee Benefit Plans	Paid by EFT #15349		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,051.50
MPP-072525-2	JOBMATCH - APPLICANT PRO	Paid by EFT #15350		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,272.00
MPP-072525-3	AMAZON.COM	Paid by EFT #15351		07/25/2025	08/08/2025	08/08/2025		08/08/2025	254.97
MPP-072525-4	AMAZON.COM	Paid by EFT #15352		07/25/2025	08/08/2025	08/08/2025		08/08/2025	167.97
BDK-072525-1	ChatGPT	Paid by EFT #15394		07/25/2025	08/08/2025	08/08/2025		08/08/2025	20.00
LAS-072525-1	Amazon	Paid by EFT #15469		07/25/2025	08/08/2025	08/08/2025		08/08/2025	(15.95)
LAS-072525-2	Amazon	Paid by EFT #15470		07/25/2025	08/08/2025	08/08/2025		08/08/2025	29.67
LAS-072525-3	Google	Paid by EFT #15471		07/25/2025	08/08/2025	08/08/2025		08/08/2025	72.00
LAS-072525-4	Microsoft	Paid by EFT #15472		07/25/2025	08/08/2025	08/08/2025		08/08/2025	477.21
LAS-072525-5	SignUpGenius	Paid by EFT #15473		07/25/2025	08/08/2025	08/08/2025		08/08/2025	269.89
LAS-072525-6	Professor Messor	Paid by EFT #15474		07/25/2025	08/08/2025	08/08/2025		08/08/2025	178.00
LAS-072525-7	Amazon	Paid by EFT #15475		07/25/2025	08/08/2025	08/08/2025		08/08/2025	15.98
DLG-072525-1	Jewel Osco 3445	Paid by EFT #15382		07/25/2025	08/08/2025	08/08/2025		08/08/2025	100.93
DLG-072525-2	INT'L Code Council Inc	Paid by EFT #15383		07/25/2025	08/08/2025	08/08/2025		08/08/2025	100.00
DLG-072525-3	INT'L Code Council Inc	Paid by EFT #15384		07/25/2025	08/08/2025	08/08/2025		08/08/2025	100.00
DLG-072525-4	National Environmental Denver CO	Paid by EFT #15385		07/25/2025	08/08/2025	08/08/2025		08/08/2025	105.00
MWJ-072525-1	INT'L Code Council Inc	Paid by EFT #15512		07/25/2025	08/08/2025	08/08/2025		08/08/2025	100.00
MWJ-072525-2	LLBEAN- Direct Freeport ME	Paid by EFT #15513		07/25/2025	08/08/2025	08/08/2025		08/08/2025	993.97
ARC-072525-1	Classmarker.Com	Paid by EFT #15454		07/25/2025	08/08/2025	08/08/2025		08/08/2025	198.00
ARC-072525-2	Maglite	Paid by EFT #15455		07/25/2025	08/08/2025	08/08/2025		08/08/2025	(19.20)
DEB-072525-1	Mariano's	Paid by EFT #15395		07/25/2025	08/08/2025	08/08/2025		08/08/2025	30.35



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25

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
PAC-072525-1	Amazon Marketplace	Paid by EFT #15373		07/25/2025	08/08/2025	08/08/2025		08/08/2025	76.84
PAC-072525-2	Ray O'Herron Co	Paid by EFT #15374		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,445.26
PAC-072525-3	Ray O'Herron Co	Paid by EFT #15375		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,496.42
PAC-072525-4	Amazon Marketplace	Paid by EFT #15376		07/25/2025	08/08/2025	08/08/2025		08/08/2025	50.61
PAC-072525-5	Amazon Marketplace	Paid by EFT #15377		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,365.00
PAC-072525-6	Amazon Marketplace	Paid by EFT #15378		07/25/2025	08/08/2025	08/08/2025		08/08/2025	237.66
PAC-072525-7	Vistaprint	Paid by EFT #15379		07/25/2025	08/08/2025	08/08/2025		08/08/2025	24.99
PAC-072525-8	Ray O'Herron Co	Paid by EFT #15380		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,494.59
WEN-072525-1	FBINAA IL	Paid by EFT #15483		07/25/2025	08/08/2025	08/08/2025		08/08/2025	525.00
WEN-072525-2	FBINAA IL	Paid by EFT #15484		07/25/2025	08/08/2025	08/08/2025		08/08/2025	400.00
APW-072525-1	Ace Hardware	Paid by EFT #15344		07/25/2025	08/08/2025	08/08/2025		08/08/2025	6.84
ARL-072525-1	Meijer	Paid by EFT #15449		07/25/2025	08/08/2025	08/08/2025		08/08/2025	49.65
ARL-072525-2	Meijer	Paid by EFT #15450		07/25/2025	08/08/2025	08/08/2025		08/08/2025	40.02
JDA-072525-1	Ace Hardware	Paid by EFT #15453		07/25/2025	08/08/2025	08/08/2025		08/08/2025	23.36
JJA-072525-1	Amazon	Paid by EFT #15476		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.99
JJA-072525-2	Amazon	Paid by EFT #15477		07/25/2025	08/08/2025	08/08/2025		08/08/2025	8.54
JJA-072525-3	Walgreens	Paid by EFT #15478		07/25/2025	08/08/2025	08/08/2025		08/08/2025	10.44
JJA-072525-4	Amazon	Paid by EFT #15479		07/25/2025	08/08/2025	08/08/2025		08/08/2025	8.54
JJA-072525-5	Amazon	Paid by EFT #15480		07/25/2025	08/08/2025	08/08/2025		08/08/2025	8.54
JJA-072525-6	Amazon	Paid by EFT #15481		07/25/2025	08/08/2025	08/08/2025		08/08/2025	29.74
JJA-072525-7	Amazon	Paid by EFT #15482		07/25/2025	08/08/2025	08/08/2025		08/08/2025	15.96
MDB-072525-1	VUE Exam Testing	Paid by EFT #15514		07/25/2025	08/08/2025	08/08/2025		08/08/2025	59.00
MDB-072525-2	Jones & Bartlett	Paid by EFT #15515		07/25/2025	08/08/2025	08/08/2025		08/08/2025	85.86
MDB-072525-3	Vue Testing Exam	Paid by EFT #15516		07/25/2025	08/08/2025	08/08/2025		08/08/2025	59.00
MON-072525-1	Pizza Bella	Paid by EFT #15381		07/25/2025	08/08/2025	08/08/2025		08/08/2025	42.29
RRK-072525-1	Ace Hardware	Paid by EFT #15341		07/25/2025	08/08/2025	08/08/2025		08/08/2025	6.83
SAM-072525-1	Ace Hardware	Paid by EFT #15459		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.12
SAM-072525-2	Home Depot	Paid by EFT #15460		07/25/2025	08/08/2025	08/08/2025		08/08/2025	45.48
SEM-072525-1	IL DPT PUB HEALTH	Paid by EFT #15491		07/25/2025	08/08/2025	08/08/2025		08/08/2025	41.00
SEM-072525-10	TycoIntegrated Security	Paid by EFT #15500		07/25/2025	08/08/2025	08/08/2025		08/08/2025	61.28
SEM-072525-11	Amazon	Paid by EFT #15501		07/25/2025	08/08/2025	08/08/2025		08/08/2025	43.18
SEM-072525-12	Kane County Landscape	Paid by EFT #15502		07/25/2025	08/08/2025	08/08/2025		08/08/2025	68.45
SEM-072525-13	Amazon	Paid by EFT #15503		07/25/2025	08/08/2025	08/08/2025		08/08/2025	34.32
SEM-072525-14	Amazon	Paid by EFT #15504		07/25/2025	08/08/2025	08/08/2025		08/08/2025	77.97
SEM-072525-15	Amazon	Paid by EFT #15505		07/25/2025	08/08/2025	08/08/2025		08/08/2025	55.38
SEM-072525-16	Amazon	Paid by EFT #15506		07/25/2025	08/08/2025	08/08/2025		08/08/2025	22.07
SEM-072525-17	Amazon	Paid by EFT #15507		07/25/2025	08/08/2025	08/08/2025		08/08/2025	14.69
SEM-072525-18	PSI PCI	Paid by EFT #15508		07/25/2025	08/08/2025	08/08/2025		08/08/2025	68.63
SEM-072525-19	Amazon	Paid by EFT #15509		07/25/2025	08/08/2025	08/08/2025		08/08/2025	40.16
SEM-072525-2	Amazon	Paid by EFT #15492		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.71
SEM-072525-20	Amazon	Paid by EFT #15510		07/25/2025	08/08/2025	08/08/2025		08/08/2025	28.49
SEM-072525-21	UPS	Paid by EFT #15511		07/25/2025	08/08/2025	08/08/2025		08/08/2025	37.91



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25
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
SEM-072525-3	Amazon	Paid by EFT #15493		07/25/2025	08/08/2025	08/08/2025		08/08/2025	35.00
SEM-072525-4	Amazon	Paid by EFT #15494		07/25/2025	08/08/2025	08/08/2025		08/08/2025	102.96
SEM-072525-5	Amazon	Paid by EFT #15495		07/25/2025	08/08/2025	08/08/2025		08/08/2025	22.87
SEM-072525-6	Amazon	Paid by EFT #15496		07/25/2025	08/08/2025	08/08/2025		08/08/2025	205.92
SEM-072525-7	IL DPT PUB HEALTH	Paid by EFT #15497		07/25/2025	08/08/2025	08/08/2025		08/08/2025	41.00
SEM-072525-8	TycoIntegrated Security	Paid by EFT #15498		07/25/2025	08/08/2025	08/08/2025		08/08/2025	76.12
SEM-072525-9	TycoIntegrated Security	Paid by EFT #15499		07/25/2025	08/08/2025	08/08/2025		08/08/2025	61.28
AJB-072525-1	ebay	Paid by EFT #15386		07/25/2025	08/08/2025	08/08/2025		08/08/2025	42.77
AJB-072525-2	Supplyhouse.com	Paid by EFT #15387		07/25/2025	08/08/2025	08/08/2025		08/08/2025	19.10
AJB-072525-3	Zoro Tools Inc.	Paid by EFT #15388		07/25/2025	08/08/2025	08/08/2025		08/08/2025	111.50
AJB-072525-4	Grainger	Paid by EFT #15389		07/25/2025	08/08/2025	08/08/2025		08/08/2025	264.80
AJB-072525-5	ebay	Paid by EFT #15390		07/25/2025	08/08/2025	08/08/2025		08/08/2025	169.00
AJB-072525-6	ebay	Paid by EFT #15391		07/25/2025	08/08/2025	08/08/2025		08/08/2025	42.79
AJB-072525-7	Grainger	Paid by EFT #15392		07/25/2025	08/08/2025	08/08/2025		08/08/2025	226.04
AJB-072525-8	ebay	Paid by EFT #15393		07/25/2025	08/08/2025	08/08/2025		08/08/2025	299.90
JEK-072525-1	Home Depot	Paid by EFT #15404		07/25/2025	08/08/2025	08/08/2025		08/08/2025	199.96
JM-072525-1	Amazon.com	Paid by EFT #15305		07/25/2025	08/08/2025	08/08/2025		08/08/2025	23.97
JM-072525-10	Amazon Marketplace	Paid by EFT #15309		07/25/2025	08/08/2025	08/08/2025		08/08/2025	39.19
JM-072525-11	Amazon Marketplace	Paid by EFT #15334		07/25/2025	08/08/2025	08/08/2025		08/08/2025	43.94
JM-072525-12	Amazon Marketplace	Paid by EFT #15310		07/25/2025	08/08/2025	08/08/2025		08/08/2025	141.39
JM-072525-13	Amazon.com	Paid by EFT #15311		07/25/2025	08/08/2025	08/08/2025		08/08/2025	109.07
JM-072525-14	Amazon Marketplace	Paid by EFT #15312		07/25/2025	08/08/2025	08/08/2025		08/08/2025	9.49
JM-072525-15	Amazon Marketplace	Paid by EFT #15313		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.99
JM-072525-16	SavATree	Paid by EFT #15314		07/25/2025	08/08/2025	08/08/2025		08/08/2025	156.00
JM-072525-17	Amazon.com	Paid by EFT #15315		07/25/2025	08/08/2025	08/08/2025		08/08/2025	74.42
JM-072525-18	Amazon.com	Paid by EFT #15316		07/25/2025	08/08/2025	08/08/2025		08/08/2025	23.94
JM-072525-19	Amazon Marketplace	Paid by EFT #15335		07/25/2025	08/08/2025	08/08/2025		08/08/2025	129.99
JM-072525-2	Amazon Marketplace	Paid by EFT #15329		07/25/2025	08/08/2025	08/08/2025		08/08/2025	15.99
JM-072525-20	Amazon Marketplace	Paid by EFT #15336		07/25/2025	08/08/2025	08/08/2025		08/08/2025	184.94
JM-072525-21	Amazon.com	Paid by EFT #15317		07/25/2025	08/08/2025	08/08/2025		08/08/2025	78.47
JM-072525-22	Amazon Marketplace	Paid by EFT #15318		07/25/2025	08/08/2025	08/08/2025		08/08/2025	143.98
JM-072525-23	Amazon Marketplace	Paid by EFT #15337		07/25/2025	08/08/2025	08/08/2025		08/08/2025	17.08
JM-072525-24	Amazon.com	Paid by EFT #15319		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.33
JM-072525-25	Amazon Marketplace	Paid by EFT #15320		07/25/2025	08/08/2025	08/08/2025		08/08/2025	49.99
JM-072525-26	Amazon Marketplace	Paid by EFT #15321		07/25/2025	08/08/2025	08/08/2025		08/08/2025	18.89
JM-072525-27	Amazon.com	Paid by EFT #15322		07/25/2025	08/08/2025	08/08/2025		08/08/2025	30.95
JM-072525-28	Amazon Marketplace	Paid by EFT #15323		07/25/2025	08/08/2025	08/08/2025		08/08/2025	309.90
JM-072525-29	Amazon.com	Paid by EFT #15324		07/25/2025	08/08/2025	08/08/2025		08/08/2025	27.04
JM-072525-3	Quill Corporation	Paid by EFT #15306		07/25/2025	08/08/2025	08/08/2025		08/08/2025	469.58
JM-072525-30	Amazon Marketplace	Paid by EFT #15325		07/25/2025	08/08/2025	08/08/2025		08/08/2025	30.09
JM-072525-31	Amazon.com	Paid by EFT #15326		07/25/2025	08/08/2025	08/08/2025		08/08/2025	(30.95)
JM-072525-32	Amazon Marketplace	Paid by EFT #15338		07/25/2025	08/08/2025	08/08/2025		08/08/2025	125.96



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25
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
JM-072525-33	Amazon Marketplace	Paid by EFT #15327		07/25/2025	08/08/2025	08/08/2025		08/08/2025	14.99
JM-072525-34	Amazon.com	Paid by EFT #15339		07/25/2025	08/08/2025	08/08/2025		08/08/2025	15.60
JM-072525-35	Amazon Marketplace	Paid by EFT #15340		07/25/2025	08/08/2025	08/08/2025		08/08/2025	12.38
JM-072525-36	Amazon Marketplace	Paid by EFT #15328		07/25/2025	08/08/2025	08/08/2025		08/08/2025	29.84
JM-072525-4	Amazon Marketplace	Paid by EFT #15330		07/25/2025	08/08/2025	08/08/2025		08/08/2025	6.40
JM-072525-5	Amazon Marketplace	Paid by EFT #15307		07/25/2025	08/08/2025	08/08/2025		08/08/2025	9.99
JM-072525-6	Amazon Marketplace	Paid by EFT #15308		07/25/2025	08/08/2025	08/08/2025		08/08/2025	68.38
JM-072525-7	Amazon.com	Paid by EFT #15331		07/25/2025	08/08/2025	08/08/2025		08/08/2025	18.99
JM-072525-8	Amazon Marketplace	Paid by EFT #15332		07/25/2025	08/08/2025	08/08/2025		08/08/2025	32.66
JM-072525-9	Amazon Marketplace	Paid by EFT #15333		07/25/2025	08/08/2025	08/08/2025		08/08/2025	64.56
JRK-072525-1	Grainger	Paid by EFT #15405		07/25/2025	08/08/2025	08/08/2025		08/08/2025	9.94
JRK-072525-10	Rainstorm	Paid by EFT #15414		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-11	Rainstorm	Paid by EFT #15415		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-12	Rainstorm	Paid by EFT #15416		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-13	Rainstorm	Paid by EFT #15417		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-14	Rainstorm	Paid by EFT #15418		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-15	Rainstorm	Paid by EFT #15419		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-16	Rainstorm	Paid by EFT #15420		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-17	Rainstorm	Paid by EFT #15421		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-18	Rainstorm	Paid by EFT #15422		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-19	Rainstorm	Paid by EFT #15423		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-2	Grainger	Paid by EFT #15406		07/25/2025	08/08/2025	08/08/2025		08/08/2025	23.98
JRK-072525-20	Rainstorm	Paid by EFT #15424		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-21	Rainstorm	Paid by EFT #15425		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-22	Rainstorm	Paid by EFT #15426		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-23	Rainstorm	Paid by EFT #15427		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-24	Rainstorm	Paid by EFT #15428		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-25	Rainstorm	Paid by EFT #15429		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-26	Rainstorm	Paid by EFT #15430		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-27	Rainstorm	Paid by EFT #15431		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-28	Rainstorm	Paid by EFT #15432		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-29	Rainstorm	Paid by EFT #15433		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-3	Home Depot	Paid by EFT #15407		07/25/2025	08/08/2025	08/08/2025		08/08/2025	460.00
JRK-072525-30	Rainstorm	Paid by EFT #15434		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-31	Rainstorm	Paid by EFT #15435		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-32	Rainstorm	Paid by EFT #15436		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-33	Rainstorm	Paid by EFT #15437		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-34	Rainstorm	Paid by EFT #15438		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-35	Rainstorm	Paid by EFT #15439		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-36	Rainstorm	Paid by EFT #15440		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-37	Rainstorm	Paid by EFT #15441		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-38	Rainstorm	Paid by EFT #15442		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25
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
JRK-072525-39	Rainstorm	Paid by EFT #15443		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-4	Rainstorm	Paid by EFT #15408		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-40	Rainstorm	Paid by EFT #15444		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-41	Rainstorm	Paid by EFT #15445		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-42	Rainstorm	Paid by EFT #15446		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-43	Rainstorm	Paid by EFT #15447		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-44	Rainstorm	Paid by EFT #15448		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-5	Rainstorm	Paid by EFT #15409		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-6	Rainstorm	Paid by EFT #15410		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-7	Rainstorm	Paid by EFT #15411		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-8	Rainstorm	Paid by EFT #15412		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
JRK-072525-9	Rainstorm	Paid by EFT #15413		07/25/2025	08/08/2025	08/08/2025		08/08/2025	11.99
KML-072525-1	APWA-PWX Registration	Paid by EFT #15461		07/25/2025	08/08/2025	08/08/2025		08/08/2025	884.00
KML-072525-2	APWA-PWX Registration	Paid by EFT #15462		07/25/2025	08/08/2025	08/08/2025		08/08/2025	884.00
KML-072525-3	APWA-PWX Registration	Paid by EFT #15464		07/25/2025	08/08/2025	08/08/2025		08/08/2025	884.00
KML-072525-4	APWA-PWX Registration	Paid by EFT #15463		07/25/2025	08/08/2025	08/08/2025		08/08/2025	884.00
KML-072525-5	APWA-PWX Registration	Paid by EFT #15465		07/25/2025	08/08/2025	08/08/2025		08/08/2025	586.00
KML-072525-6	APWA-PWX Registration	Paid by EFT #15466		07/25/2025	08/08/2025	08/08/2025		08/08/2025	389.00
KML-072525-7	APWA-PWX Registration	Paid by EFT #15468		07/25/2025	08/08/2025	08/08/2025		08/08/2025	500.00
KML-072525-8	APWA Work Zone	Paid by EFT #15467		07/25/2025	08/08/2025	08/08/2025		08/08/2025	375.00
LW-072525-1	Grimco Inc.	Paid by EFT #15345		07/25/2025	08/08/2025	08/08/2025		08/08/2025	209.64
LW-072525-2	Home Depot	Paid by EFT #15346		07/25/2025	08/08/2025	08/08/2025		08/08/2025	46.76
LW-072525-3	Grimco Inc.	Paid by EFT #15347		07/25/2025	08/08/2025	08/08/2025		08/08/2025	434.83
LW-072525-4	Home Depot	Paid by EFT #15348		07/25/2025	08/08/2025	08/08/2025		08/08/2025	5.97
MB-072525-1	Tap House Grill	Paid by EFT #15302		07/25/2025	08/08/2025	08/08/2025		08/08/2025	219.18
MG-072525-1	Home Depot	Paid by EFT #15456		07/25/2025	08/08/2025	08/08/2025		08/08/2025	19.98
MG-072525-2	Mutual Ace Palatine	Paid by EFT #15457		07/25/2025	08/08/2025	08/08/2025		08/08/2025	12.92
MG-072525-3	Mutual Ace Palatine	Paid by EFT #15458		07/25/2025	08/08/2025	08/08/2025		08/08/2025	5.38
MJK-072525-1	Menards	Paid by EFT #15370		07/25/2025	08/08/2025	08/08/2025		08/08/2025	521.00
MJK-072525-2	Menards	Paid by EFT #15371		07/25/2025	08/08/2025	08/08/2025		08/08/2025	341.65
MJK-072525-3	Home Depot	Paid by EFT #15372		07/25/2025	08/08/2025	08/08/2025		08/08/2025	61.97
MWK-072525-1	Grainger	Paid by EFT #15353		07/25/2025	08/08/2025	08/08/2025		08/08/2025	9.82
MWK-072525-10	Grainger	Paid by EFT #15362		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.33
MWK-072525-11	Grainger	Paid by EFT #15363		07/25/2025	08/08/2025	08/08/2025		08/08/2025	14.66
MWK-072525-12	Ebay	Paid by EFT #15364		07/25/2025	08/08/2025	08/08/2025		08/08/2025	76.95
MWK-072525-13	Grainger	Paid by EFT #15365		07/25/2025	08/08/2025	08/08/2025		08/08/2025	59.76
MWK-072525-14	Grainger	Paid by EFT #15366		07/25/2025	08/08/2025	08/08/2025		08/08/2025	108.88
MWK-072525-15	Ebay	Paid by EFT #15367		07/25/2025	08/08/2025	08/08/2025		08/08/2025	137.98
MWK-072525-16	Grainger	Paid by EFT #15368		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.97
MWK-072525-17	Texas Truck	Paid by EFT #15369		07/25/2025	08/08/2025	08/08/2025		08/08/2025	123.00
MWK-072525-2	Grainger	Paid by EFT #15354		07/25/2025	08/08/2025	08/08/2025		08/08/2025	61.29
MWK-072525-3	Ebay	Paid by EFT #15355		07/25/2025	08/08/2025	08/08/2025		08/08/2025	39.50



Warrant #16 EFT #1

Payment Date Range 08/08/25 - 08/08/25
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
MWK-072525-4	Grainger	Paid by EFT #15356		07/25/2025	08/08/2025	08/08/2025		08/08/2025	14.43
MWK-072525-5	Grainger	Paid by EFT #15357		07/25/2025	08/08/2025	08/08/2025		08/08/2025	105.26
MWK-072525-6	Grainger	Paid by EFT #15358		07/25/2025	08/08/2025	08/08/2025		08/08/2025	310.90
MWK-072525-7	Grainger	Paid by EFT #15359		07/25/2025	08/08/2025	08/08/2025		08/08/2025	38.70
MWK-072525-8	Grainger	Paid by EFT #15360		07/25/2025	08/08/2025	08/08/2025		08/08/2025	84.62
MWK-072525-9	Maglite	Paid by EFT #15361		07/25/2025	08/08/2025	08/08/2025		08/08/2025	287.98
SAD-072525-1	ISA	Paid by EFT #15303		07/25/2025	08/08/2025	08/08/2025		08/08/2025	190.00
SAD-072525-2	Hobby Lobby	Paid by EFT #15304		07/25/2025	08/08/2025	08/08/2025		08/08/2025	20.61
SC-072525-1	Menards	Paid by EFT #15396		07/25/2025	08/08/2025	08/08/2025		08/08/2025	45.48
SC-072525-2	Menards	Paid by EFT #15397		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7.48
SC-072525-3	Menards	Paid by EFT #15398		07/25/2025	08/08/2025	08/08/2025		08/08/2025	(18.99)
SC-072525-4	Menards	Paid by EFT #15399		07/25/2025	08/08/2025	08/08/2025		08/08/2025	219.99
SC-072525-5	Menards	Paid by EFT #15400		07/25/2025	08/08/2025	08/08/2025		08/08/2025	299.98
SC-072525-6	Mutual Ace Palatine	Paid by EFT #15401		07/25/2025	08/08/2025	08/08/2025		08/08/2025	151.12
SC-072525-7	Home Depot	Paid by EFT #15402		07/25/2025	08/08/2025	08/08/2025		08/08/2025	281.87
SC-072525-8	Berland's Inc.	Paid by EFT #15403		07/25/2025	08/08/2025	08/08/2025		08/08/2025	165.99
Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals						Invoices	219		\$308,496.97
Grand Totals						Invoices	219		\$308,496.97



Warrant #16 EFT #2

Payment Date Range 08/08/25 - 08/08/25
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 2819 - IL Department Of Emplymnt Security									
2025-00000710	2025 2nd Quarter Unemployment Claims	Paid by EFT #15517		08/08/2025	08/08/2025	08/08/2025		08/08/2025	14,159.00
Vendor 2819 - IL Department Of Emplymnt Security Totals						Invoices	1		\$14,159.00
Grand Totals						Invoices	1		\$14,159.00



Warrant #16 EFT #3
Payment Date Range 08/10/25 - 08/10/25
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 1462 - Allied Benefit Systems, Inc. 0000534784	2025 August - Allied Benefit Systems - Flex Spending Fees	Paid by EFT #15518		07/14/2025	08/10/2025	08/10/2025		08/10/2025	424.00
Vendor 1462 - Allied Benefit Systems, Inc. Totals						Invoices	1		\$424.00
Grand Totals						Invoices	1		\$424.00

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/01/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	08/01/2025	268093 Utility Management Refund	SALAZAR , MONICA		417.76
	Account Type	Account Number	Transaction Date	Transaction Type	
AP Accounts Payable ZBA Totals:			Transactions: 1		\$417.76
	Checks:	1	\$417.76		

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/08/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	08/08/2025	268094 Utility Management Refund	BELL , DAVID		10.19
		Account Type	Account Number	Transaction Date	Transaction Type
Check	08/08/2025	268095 Utility Management Refund	RUTZ , JEANETTE F		9.31
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	100226002-003	08/05/2025	Refund
AP Accounts Payable ZBA Totals:			Transactions: 2		\$19.50
	Checks:	2	\$19.50		

Consider an Ordinance Granting a Special Use to Permit a Fence in a Rear Yard Abutting a Street and a Side Lot Line of an Adjacent Front Yard at 934 W. Oxford Court

BACKGROUND:

The Petitioner is seeking Special Use approval to permit a 4-foot-tall open-style fence in the rear yard (functional side yard), which simultaneously abuts a street (Oxford Court), and the side lot line of an adjacent front yard. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a fence in a rear yard abutting a street and side lot line of an adjacent front yard.

KEY ISSUES:

- The Subject Property, zoned R-1B Single-Family, is approximately 12,000 square feet in area. The property contains a single-family home and related improvements.
- The Petitioner's initial proposal included a 6-foot solid fence. In response to some of the questions and concerns raised by the surrounding property owners, the proposed fence style was changed to a 4-foot open-style. Upon reviewing the revised proposal, all the previous neighbor objections were withdrawn.
- The Subject Property is positioned in an unconventional manner, with the functional rear yard area and rear face being parallel with the adjacent front yard (928 W. Oxford Court), resulting in the Petitioner's rear yard being highly visible to all the properties in the cul-de-sac.
- The proposed fence will be set back five feet from the adjacent side lot line (928 W. Oxford Court) at its nearest point (northwest of the subject property) and widens to provide a setback of approximately 11 feet, at the widest point along this property line.
- The proposed fence terminates at the northwest corner of the home, approximately 20 feet from the nearest point of the cul-de-sac.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 12, 2025.

Residents testifying: None. Staff notes that, prior to the Petitioner modifying the proposed fence from a 6-foot solid fence to a 4-foot open-style fence, 3 neighbors submitted written objections. Following the Petitioner's revision, all the objectors

withdrew their initial concerns.

Vote: The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:

A motion to approve an ordinance granting a Special Use to permit a fence in a front yard and a side yard abutting a street at 934 W. Oxford Court.

ATTACHMENTS:

None

Consider an Ordinance Granting a Special Use to Permit a Fence in a Front Yard and a Side Yard Abutting a Street at 617 N. Maple Avenue

BACKGROUND:

The Petitioner is seeking Special Use approval for a fence in the front and side yard abutting a street. The Petitioner is proposing to install a new 6-foot wrought-iron-style fence in the same location as an existing 4 and 6-foot semi-open fence on the Subject Property. Therefore, the petitioner is requesting approval of the following:

Special Use to permit a fence in a front yard and side yard abutting a street.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family, is approximately 7,600 square feet in area. The property contains a single-family home and related improvements.
- The existing fence was approved through an Administrative Special Use (Ordinance #0-97-97) and permits fencing to be set back seven feet from the Maple Avenue side lot line and zero feet from the Colfax Street lot line. For the proposed fence, the Petitioner will maintain the same fencing location. For additional reference, the parkway depths along Maple Avenue and Colfax Street are 33 and 40 feet, which would further reduce any visual impact upon each abutting street.
- The existing semi-open fence panels in each side yard are four feet tall, while the existing height of the Colfax Street fence panel is six feet.
- Per Code, landscape material shall be installed within the area between a fence and any lot line abutting a public street. The applicant has acknowledged and agrees to meet the landscaping requirements through the building permit process.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 13, 2025.

Residents testifying: None. An adjacent neighbor at 954 W. Colfax Street submitted a support email for the proposed fence.

Vote: The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:

A motion to approve an Ordinance granting a Special Use to permit a fence in a front yard and a side yard abutting a street at 617 N. Maple Avenue.

ATTACHMENTS:

None

Consider an Ordinance Granting a Variation to Permit a Twenty-Three Foot Wide Stoop in the Front Yard, Instead of the Maximum Allowed Nine Feet at 823 N. Glenn Drive

BACKGROUND:

The Petitioner is seeking a variation to expand an existing 7-foot-wide stoop, which partially encroaches into the required front yard to a width of 23 feet. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a 23-foot-wide stoop in the required front yard, instead of the maximum width of 9 feet.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family and containing approximately 9,600 square feet, is located in the Winston Park Northwest Unit Four subdivision.
- The Petitioner is requesting to expand the existing 7-foot-wide stoop to a width of 23 feet wide. The existing stoop is both covered by a roof and projects 4.5 feet into the required 30-foot front yard. The Petitioner intends to improve an unused landscaped area next to the stoop. The proposed expansion will connect the existing stoop pavement to the concrete driveway.
- The request does not increase the depth of the existing 4.5-foot stoop into the front yard. The current depth of the stoop conforms to the requirements for stoops as a permitted obstruction in the front-yard.
- Per Code, stoops are permitted obstructions in residential required front yards, up to a maximum width of 9 feet and 5 feet in depth.
- Two adjacent properties (828 & 832 N. Glenn Drive) have similarly sized stoops at each home's entrance. The survey for the property at 832 N. Glenn Drive includes a 22-foot-wide front yard stoop, which projects four feet into the required front yard. Both of these homes did not require zoning relief, as they were constructed prior to the adoption of the current list of permitted obstructions.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Public Hearing: Planning & Zoning Commission (PZC) meeting on August 12, 2025.

Residents testifying: None.

Vote: The PZC voted unanimously to approve the Variation and Staff concurs.

ACTION REQUIRED:

A motion to approve an ordinance granting a variation to permit a 23 foot-wide stoop in the front yard at 823 N. Glenn Drive.

ATTACHMENTS:

None

Consider a Motion to Approve an Ordinance Authorizing the Waiver of the Formal Bid Process and Authorizing the Village Manager to Execute a Contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an Amount Not to Exceed \$1,275,000

BACKGROUND:

The Village entered into a Redevelopment Agreement with the property owner of 50 North Brockway which included reconfiguring and reconstructing the existing surface parking lots. The reconfiguration will result in consolidating the three existing parking lots into one (with access from both Brockway and Greeley Streets) and eliminating the existing parking lot entrance/exit on Slade Street (allowing for additional on-street parking spaces). A license agreement authorizes public use of portions of the parking lot during the week, weekends, and on holidays.

KEY ISSUES:

- Improvements planned include underground utilities, curb, pavement, lighting, landscaping, irrigation, ornamental fencing, sidewalk, pacer bricks, and a masonry dumpster enclosure.
- The engineering improvements were estimated at \$1,350,000 by the Village's consulting civil engineer in a detailed cost estimate.
- The proposed cost for the improvement is \$1,100,000 with \$175,000 of contingency additive alternate items which would be directed only if conditions dictate during construction.
- Work is scheduled to commence immediately following Street Fest and be completed by early November.

BUDGET IMPACT:

Tax Increment Financing Funds have been appropriated in the 2025 Capital Improvement Program to accommodate the proposed work.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute a contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvements.

ACTION REQUIRED:

A motion to approve an ordinance authorizing the waiver of the formal bid process and authorizing the Village Manager to execute a contract with Buildtech LLC for the 50 North Brockway Parking Lot and Roadway Improvement Project in an amount not to exceed \$1,275,000.

ATTACHMENTS:

None

Consider a Motion Authorizing the Village Manager to Execute an Extension to the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims

BACKGROUND:

As part of the Village's self-insured liability program, the Village uses a third-party administrator for reviewing and processing property and workman's compensation claims. The annual fee schedule includes basic claim processing costs and administrative fees.

KEY ISSUES:

- The Village underwent a Request for Proposal process in 2022 and selected CCMSI for a three-year agreement, with an option for an extension. The current contract expires at the end of 2025. CCMSI has offered to continue existing services with an average increase of 3.1% over the next three years.
- The pricing for the next three years are as follows: 1st Year - \$39,455; 2nd Year - \$40,295; and 3rd Year - \$41,760.
- CCMSI has performed well during the term of the contract. They have been responsive when managing claims and provide consistent services with stable, well-trained staff.
- Staff recommends extension of the agreement for three years.

BUDGET IMPACT:

Funds for processing claims will be included in the 2026 annual budget.

RECOMMENDATION:

Staff recommends extending the agreement with CCMSI for three years.

ACTION REQUIRED:

Approve the motion to authorizing the Village Manager to extend the Service Agreement with CCMSI for Third Party Administration of Workers Compensation and Liability Claims.

ATTACHMENTS:

None

Consider a Resolution Regarding the Review of Closed Session Minutes

BACKGROUND:

Pursuant to the requirements of the Open Meetings Act, public bodies are to approve Closed Session Minutes and periodically review Closed Session Minutes and release any that are no longer considered to be confidential. On August 11, 2025, the Village Council met in Closed Session for the semi-annual review and determined that the need for confidentiality still exists for all Closed Session minutes on file. Council reviewed and concurred to the accuracy of the January 13, March 10, and June 9, 2025 Closed Session Minutes.

KEY ISSUES:

N/A

BUDGET IMPACT:

N/A

RECOMMENDATION:

The attached Resolution approves the Closed Session Minutes of January 13, March 10, and June 9, 2025. The Resolution indicates that a need for confidentiality still exists for all unreleased Closed Session minutes. Therefore, no Closed Session Minutes will be released at this time.

ACTION REQUIRED:

A motion to approve the Resolution regarding the approval and review of Closed Session Minutes.

ATTACHMENTS:

1. Resolution CS Review 8-11-25

RESOLUTION NO. _____

A RESOLUTION REGARDING CLOSED SESSION MINUTES

WHEREAS, The Mayor and Village Council of the Village of Palatine, have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by the Act, the Village Council has kept written minutes of all such closed sessions; and

WHEREAS, pursuant to the requirements of 5ILCS 120/1 et seq., the Mayor and Village Council have met in closed session on August 11, 2025 to review all closed session minutes; and

WHEREAS, the Village Council has concurred to the accuracy of the Closed Session Minutes from January 13, 2025, March 10, 2025, and June 9, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, as follows:

SECTION 1: The Mayor and Village Council have determined that a need for confidentiality still exists for all Closed Session minutes on file, thus none of the Closed Session minutes will be released at this time and to the extent required by law, approval of said minutes is hereby ratified and approved.

SECTION 2: The Mayor and Village Council further approve the Closed Session minutes from January 13, 2025, March 10, 2025, and June 9, 2025.

SECTION 3: This Resolution shall be in full force and effect from and after its passage.

PASSED: This _____ day of _____, 2025

AYES: _____ NAYS: _____ ABSENT: _____ PASS: _____

APPROVED by me this _____ day of _____, 2025

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____ day of _____, 2025

Village Clerk