VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MAY 19, 2025

Regular Meeting **7:00 PM**

I. ROLL CALL TIME: 7:00 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Greg Langer	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Present	
Joe Falkenberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Present	
Brad Helms	District 6 Councilman	Present	

Also Present:
Village Clerk Maureen Pasqualucci, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Rick Veenstra, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Andrew Brown, Director of Human Resources Monika Pandya, and Deputy Clerk Kristin La Russo

II. PLEDGE TO THE FLAG

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

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - May 12, 2025 - **Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

IV. MAYOR'S REPORT

1. As Submitted **-**

Mayor Schwantz announced upcoming events:

Monday, May 26
Memorial Day
Village Offices are Closed

Monday, May 26: 10:00 AM
American Legion Memorial Day Parade
Beginning at Cornell Ave & Smith St

Friday, May 30: 1:00 PM - 3:00 PM
Palatine Police Beat 8100 Meeting
Palatine Senior Center

Saturday, May 31: 8:30 AM - 2:30 PM
American Legion Blood Drive
American Legion Post 690

V. RECESS TO THE COMMITTEE OF THE WHOLE

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE

A. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 25, 2025 **- Approved by Voice Vote** (Council District: Six)

   Deputy Village Manager Hadley Skeffington-Vos presented the for-profit annual event hosted by Adrenaline Sports Management and the accompanying fees.

Councilman Helms expressed that this event has consistently been successful, with no issues reported in past years.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. As Submitted **-**

Nothing was submitted.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Voluntarily Annexing the Property at 192 E. Wilmette Avenue **- Motion Carried by Voice Vote** (Council District: Two)

Director of Planning & Zoning Ben Vyverberg presented the annexation for the petitioner at 192 E. Wilmette Avenue.

Vyverberg noted that there is another property in the area that is surrounded by the Village of Palatine and that property is likely to be a part of the Village in the future.

Councilman Lamerand raised a question about the boundaries and the feasibility of annexing both properties at the same time.

Vyverberg discussed the border and connections stating that after the subject property is annexed into the Village, the property directly west (160 E. Wilmette Avenue) would be surrounded by properties incorporated in Palatine and could then be annexed into the Village.

Councilman Lamerand stated that this will also be on the Reports of the Standing Committee.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Greg Langer, Joe Falkenberg
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. As Submitted **-**

Nothing was submitted.

C. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider an Ordinance Granting a Special Use Amendment and Variations for an Electronic Message Board at 2195 N. Hicks Road **- Motion Carried by Voice Vote** (Council District: Three)

   Director of Planning & Zoning Ben Vyverberg recommends outdated signage replacement for the facility at 2195 N. Hicks Road. Vyverberg mentioned that there are sign dimension changes, code requirements, and that a part of the sign is static.

   Vyverberg noted that there was a Park District representative at the meeting to answer any questions.

   Councilman Myslinski commented on the size and stationary part of the signage.

   Councilman Helms questioned the size of the signage and the nighttime lighting.

   Vyverberg clarified the dimensional increase, proposed programming and hours of signage.

   Councilman Myslinski stated that this will also be on the Reports of the Standing Committee.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Langer, District 1 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. Presentation of Video Gaming Establishments **-**

   Councilman Myslinski spoke about the ongoing presentations from establishments concerning Video Gaming in Palatine. The Council discussed their challenges and successes, in addition, what the future holds for Video Gaming.

   Deputy Village Manager Hadley Skeffington-Vos presented that the terminal operators and the establishments both receive approximately 33%, the State receives 29% and the Municipality receives 5%. She noted the revenue of each of the 11 establishments.

American Legion Post 690: Francis Kelch and Mark Cramer, 122 W. Palatine Road, spoke about the American Legion and the establishment. Mark mentioned that funds are used for upgrades to carpet the entry, a new cooler, and a new Video Gaming wall. In the future, the American Legion plans to improve clubroom equipment and pave their parking lot.

Councilman Myslinski praised their community donations and noted the improvements.

Mayor Schwantz asked about future improvements and in response, Mark mentioned upgrading the structure and inner workings of the building.

Councilman Myslinski asked about the limited number of video gaming units and Mark responded that it's about space constraints.

Councilman Myslinski and Councilman Helms inquired on demographics and late-night clients. Mark and Frank responded that the customers are regulars.

One Taco Dos Tequilas: Manny Rafidia, 375 W Northwest Highway. Manny mentioned losses and Video Gaming subsidizing those losses.

Manny commented on retail locations in other cities and sees this form of entertainment as positive. He also thanked the Council for the Video Gaming opportunity.

Councilman Myslinski asked about the location of the gaming area. Manny responded that they are a family-friendly restaurant and that their staff ensures guests are directed to the right spots.

Councilman Myslinski praised his dedication to the community and encouraged him to continue.

Councilman Lamerand asked Manny about his thoughts on cafes. Manny responded that he is in favor of cafes and the additional business to the area.

Councilman Kozlowski questioned the number of machines. Manny responded favorable to an increased amount.

Councilman Kozlowski asked about advertising and in response, Manny said that there is a database for video gaming terminals.

Durty Nellie's: Jim Dolezal, 180 N. Smith Street thanked the Council for the machines yet mentioned retail location losses and that future upgrades include menu options.

Councilman Kozlowski recognized them as being a vital local business in Palatine and highlighting their history within the community.

Councilman Lamerand inquired on customer trends. In response, Jim noted that there isn't much of a late-night crowd and that the dynamics have shifted compared to the past.

3. Consider an Ordinance Amending Chapter 6 - Article I Building Codes and Amendments, Article III Building Operations, and Article VIII Enforcement and Penalties of the Palatine Code of Ordinances **- Motion Carried by Voice Vote**

   Director of Community Development Mike Jacobs proposed revisions to three sections of Chapter 6 - Building Codes and Amendments that warranted revision: corrects a specific building code section reference regarding exterior decks; adjusts the restrictions regarding limitations on construction activity at night, allowing the Village Manager to authorize such activities when deemed necessary and subject to any corresponding conditions; and clarifies the circumstances in which a stop work order could be issued and related review procedures.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

4. As Submitted **-**

   Councilman Lamerand asked for clarification on future discussions regarding Video Gaming presentations from the 11 establishments.

   Deputy Village Manager Hadley Skeffington-Vos replied that staff would provide further information, and that Council would be scheduled in the summer to discuss the policy direction to be set for the next renewal season.

D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG LANGER, CHAIRMAN

1. Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment **- Motion Carried by Voice Vote**

   Director of Public Works Matt Barry spoke about 16 replacement units to be removed from the fleet and be auctioned off through internet auctions for disposal of surplus vehicles and equipment.

   Councilman Langer asked if this was done as needed or yearly. Barry answered that it is an annual process.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. As Submitted **-**

   Nothing was submitted.

E. BUSINESS FINANCE & BUDGET COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VIII.CONSENT AGENDA

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

RESULT:	**ADOPTED BY ROLL CALL [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

1. Consider a Motion to Approve Warrant 2025 #10 **- Approved**

2. Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 25, 2025 **- Approved** (Council District: Six)

3. Consider an Ordinance Amending Chapter 6 - Article I Building Codes and Amendments, Article III Building Operations, and Article VIII Enforcement and Penalties of the Palatine Code of Ordinances **- Approved**

   Ordinance #O-47-25

4. Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment **- Approved**

   Ordinance #O-48-25

5. Resolution Appointing a Director and Alternate Directors to the Solid Waste Agency of Northern Cook County **- Adopted by Roll Call**

   Resolution #R-11-25

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG LANGER, CHAIRMAN

1. As Submitted **-**

   No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted **-**

   No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Voluntarily Annexing the Property at 192 E. Wilmette Avenue **- Motion Carried by Voice Vote** (Council District: Two)

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. As Submitted **-**

   No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider an Ordinance Granting a Special Use Amendment and Variations for an Electronic Message Board at 2195 N. Hicks Road **- Motion Carried by Voice Vote** (Council District: Three)

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. As Submitted **-**

   No Report

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted **-**

   No Report

B. VILLAGE CLERK

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY

1. As Submitted **-**

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE

No one came forward.

XIII.ADJOURNMENT TIME: 8:03 PM

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MAY 12, 2025

Regular Meeting **7:00 PM**

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

I. ROLL CALL: TIME: 7:00 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Greg Langer	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Present	
Joe Falkenberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Present	
Brad Helms	District 6 Councilman	Present	

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, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Andrew Brown, Director of Human Resources Monika Pandya and Deputy Clerk Kristin La Russo

II. PLEDGE TO THE FLAG

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

III. APPROVAL OF MINUTES

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

1. Village Council & Committee of the Whole - Regular Meeting - May 5, 2025 - **Accepted**

2. Village Council & Committee of the Whole - Special Meeting - May 5, 2025 - **Accepted**

IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

Friday, May 16: 5:00 AM - Noon
"Cop on a Rooftop" to support Special Olympics
Palatine Dunkin Donuts locations

V. RECESS TO THE COMMITTEE OF THE WHOLE

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. 309 E. Northwest Hwy (Council District: Six)

Planning and Zoning Director Ben Vyverberg recommended transferring the existing special use permit. He noted that there is an increase in seating and recommended approval.

Councilman Myslinski commented on the site having an adequate amount of parking.

The Motion was to approve items A. and B.

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

A. Consider an Ordinance Transferring Special Use Ordinance (#O-13-21) for the Property at 309 E. Northwest Highway **- Approved** (Council District: Six)

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

B. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Sushi+Thai by Sensei Located at 309 E. Northwest Highway **- Approved** (Council District: Six)

2. Consider an Ordinance Granting Special Uses for a Building Addition at 204 S. Ashland Avenue **- Motion Failed by Roll Call** (Council District: Six)

Planning and Zoning Director Ben Vyverberg presented the residents request for an addition and the needed requirements. The property and existing garage necessitate multiple modifications and elevation changes.

Councilman Myslinski commented that this is an atypical lot.

Councilman Helms discussed the changes and the fit of the addition to the property and lot.

Councilman Langer also commented on the unusual lot and stated that looking at the Planning and Zoning Committee minutes, there were no neighbors that came forward when given the opportunity.

Councilman Lamerand requested information on any signoff. Vyverberg responded that the neighbors did not participate in the Planning & Zoning Commission Meeting to discuss any updates.

Petitioners Michael and Mary Fragakis spoke about the property and mentioned they discussed this with their neighbors.

Councilman Myslinski discussed the garage and mentioned regulations. He praised them for upgrading their property and talked about other options.

Councilman Kozlowski and Councilman Helms discussed other possibilities.

The Fragakis' discussed other ideas for the property that they could implement with the Councilmen.

Mayor Schwantz discussed the improvement request and mentioned the rules the Council must follow.

RESULT:	**MOTION FAILED BY ROLL CALL [2 TO 5]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Greg Langer, District 1 Councilman
AYES:	Langer, Myslinski
NAYS:	Schwantz, Lamerand, Falkenberg, Kozlowski, Helms

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

3. Presentation of Video Gaming Establishments -

Councilman Myslinski spoke about the ongoing presentations from establishments concerning Video Gaming in Palatine. The Council discussed their challenges and successes, in addition, to what the future holds for video gaming.

Village Manager Reid Ottesen explained that the terminal operators and the establishments both receive approximately 33%, the State receives 30% and the Municipality receives 5%. He noted the revenue of each of the 11 establishments.

Jay Roman, 2001 N. Rand Road, Alley 64 General Manager, stated that funds have been used for a new covered patio with a privacy fence, increased employees, new patio furniture, cameras, upgraded sound system, added televisions and improved lighting along with various other improvements.

Councilman Myslinski praised Roman for the stellar management and local community involvement.

Mayor Schwantz discussed revenue coming into the various establishments and significant upgrades. He asked about future revenues and how that would go back into the business. Roman replied that they would be more involved in the community.

Councilman Falkenberg asked about expanded outdoor seating and Roman clarified they added a roof over part of the outdoor patio for seasonal use.

Councilman Kozlowski commented on instituting video gaming and asked what percentage of revenue went to which part of the business. Roman stated that a large amount was spent on expanding the space.

Councilman Kozlowski also discussed a budget and asked how much of that increase was from food and beverage. Roman spoke about a small increase in food and beverage.

Councilman Lamerand commended the tremendous improvement and the location of the video gaming.

Councilman Myslinski commented on the signage on the fence.

Lisa Bellanca, 60. N. Bothwell Street, Lamplighter Inn, shared that that the funds went to renovating the Tavern, including: floors, walls and flowage. She also commented on seasonal business, staffing changes and sponsoring local teams. She expressed appreciation for the unexpected benefits of having the option of video gaming and thanked the Village and spoke about an increase in business post-COVID.

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

Councilman Myslinski commented on any upgrades over the past few years and Lisa stated that additional improvements include a skill games room with limited seating reduction.

Councilman Kozlowski questioned a beer garden deck upstairs and Bellanca clarified about a new first floor deck expansion.
Mayor Schwantz asked about future improvements and in response, Lisa mentioned upgrading the deck when possible.

Councilman Myslinski praised the business and the establishment on being a Palatine staple.

Councilman Lamerand commented on the location of the video gaming machines and their current location.

4. As Submitted **-**

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion Approving a Minor Planned Development Amendment at 2070 N. Rand Road **- Approved by Voice Vote** (Council District: Three)

   Village Manager Reid Ottesen presented the petitioner's request for a Minor Planned Development Amendment for a new business owner. Jimenez Grocery Store has acquired the former Butera Market and the proposed transfer will continue to include a full-service grocery store including the sale of liquor. Staff recommends approval.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

2. Consider an Ordinance Granting a Minor Planned Development Amendment to Allow a Revised Business Plan and Floor Plan at 60 N. Bothwell Street **- Motion Carried by Voice Vote** (Council District: Six)

   Village Manager Reid Ottesen presented the requestors petition for a Minor Planned Development Amendment to allow a floor plan and business plan amendment for the removal of seating and the addition of a pool table and staff recommends approval.

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

3. As Submitted **-**

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Water Main Hillcrest

Director of Public Works Matt Barry presented the following:

- Intergovernmental Agreement between the Village of Palatine and the Village of Deer Park for the provision of water
- Perpetual Water Main Easement Agreement with the Village of Deer Park
- Award Alternate B the Water Main Extension Project

Barry indicated that a portion of Hillcrest is in Deer Park and this will allow us to install a watermain completing a loop. Deer Park residents will be able to connect and pay the Deer Park water rate.

The Motion was to approve items A, B, and C.

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

A. Consider a Resolution Directing the Mayor to Execute an Intergovernmental Agreement Between the Village of Palatine and the Village of Deer Park for the Provision of Water **- Adopted by Voice Vote**

B. Consider a Motion for a Perpetual Water Main Easement Agreement with the Village of Deer Park **- Approved**

C. Consider a Motion to Award Alternate B for the Water Main Extensions Project **- Approved** (Council District: Three)

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

2. Deer Park 20817 N. Quentin Development

Director of Public Works Matt Barry presented the following Perpetual Water Main Easements in Deer Park:

- 20820 N. Rand Road
- 20818 N. Rand Road
- 20817 N. Quentin Road

Barry also presented a Water Service Agreement with Kildeer Real Estate LLC at 20817 N. Quentin Road for approval. Barry indicated that these easements and the water agreement allow for the installation of a watermain and the connection of a new Dunkin Donuts in Deer Park. This will also be the first business providing sales tax sharing with Palatine.

Mayor Schwantz praised the efforts of the managers for the agreement between the two Municipalities providing the sales tax sharing.

The Motion was to approve items A, B, C, and D.

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

A. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20820 N. Rand Road **- Approved**

B. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20818 N. Rand Road **- Approved**

C. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20817 N. Quentin Road **- Approved**

D. Consider a Motion Approving a Water Service Agreement with Kildeer Real Estate LLC at 20817 N. Quentin Road **- Approved**

3. Consider an Ordinance Waiving the Bid Process and Authorizing the Village Manager to Execute Proposals for North Supply Motor Control Center and Surge Arrestors in an Amount Not to Exceed $230,975 **- Approved by Voice Vote**

   Director of Public Works Matt Barry recommended waiving the bid process and authorizing the Village Manager to execute proposals for North Supply Motor Control Center and Surge Arrestors not to exceed $230, 975.
   The cost breakdown is as follows:

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- Advanced Automation Labor/Integration and Material $124,975
- Newcastle Electric Removal and Replacement $95,000
- Surge Protection $11,000

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Jim Schwantz, Mayor
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

4. Consider a Motion to Award a Contract for the Replacement of Water Main on Dundee Road at Salt Creek **- Approved by Voice Vote** (Council District: Three)

   Director of Public Works Matt Barry recommends awarding the contract for the Dundee Road water main replacement at Salt Creek in the amount of $158,500 to Martam Construction Incorporated to replace and relocate the water main.

   Councilman Kozlowski questioned the location of the box culvert and Director Barry responded that the new box culvert would go under the current structure.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Langer, District 1 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

5. Consider a Motion to Award the 2025 Water Main Replacement Contract 1 Project **- Approved by Voice Vote**

   Director of Public Works Matt Barry recommends awarding the lowest responsive and responsible bidder for the 2025 Water Main Replacement Contract 1 Project to John Neri Construction Company in the amount of $2,098,240.25. A budget adjustment in the amount of $725,000 is necessary to accommodate this proposed improvement. Barry explained that the water program for 2026 will be scaled back based upon the costs this year.

   Councilman Kozlowski questioned if this was a part of the general reserve fund.

   Village Manager Ottesen clarified that it was a part of the water fund reserve.

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Brad Helms, District 6 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

6. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the 2025 Water Main Replacement Contract 1 and Contract 2 Projects **- Approved by Voice Vote**

   Director of Public Works Matt Barry recommends approval of contractor Doland Engineering for Water Main Replacement Contract 1 and Contract 2 Projects in the amount of $194,490.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

7. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 50 North Brockway Parking Lot and Railwalk Extension **- Approved by Voice Vote** (Council District: Six)

   Director of Public Works Matt Barry recommends authorizing the Village Manager to execute a proposal for design engineering services for 50 North Brockway Parking Lot and Railwalk extension to be done by Primera Engineering in the amount of $107,808. TIF funds have been appropriated in the 2025 Capital Improvement Program to accommodate the proposed work.

   Councilman Kozlowski questioned if the Railwalk was included in the scope of this project and Barry clarified that the Railwalk is separate.
   Village Manager Ottesen reiterated that the Railwalk will be completed sometime in the future as a separate contract and funds are already appropriated.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

8. Consider a Motion Authorizing the Village Manager to Execute a License Agreement with the Property Owner of 781 N. Virn Allen Court and the Williams Park Place Townhomes Association **- Approved by Voice Vote** (Council District: One)

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

Director of Community Development Mike Jacobs discussed the property at 781 N. Virn Allen Court and the building permit linked with it. Jacobs recommends action by the Village Councils decision on a license agreement. The building permit was closed out in 2020. Later in 2023 it was discovered that improvements were made beyond the scope of the permit and on HOA property. A license agreement would be required for the improvements to remain. Jacobs indicated that as there were some changes to the drainage pattern, the Village required an engineering study be conducted by the property owner. The study was reviewed by the Village Engineer and deemed acceptable.

Councilman Mylinski commented on the agreement between the two parties and asked about the dimensions of the drainage.

Councilman Lamerand questioned the five-year term. In response, Jacobs stated that it is there as a catchall and the HOA representative could elaborate. Lamerand also commented on it being beyond the scope of the Village.

Edward and Judy Richter, 769 N Virn Allen Court, were present and spoke about the engineering report and groundwater flowage. Edward explained that they are south of the property. They disagree with the engineering assessment and do not support the modifications. They spoke to images provided to staff.
Village Manager Reid Ottesen commented on the engineering firm analysis and that the HOA had the decision to approve or not approve the changes on the property. Ottesen indicated that the Village is only a party to this as the drainage was altered from the original design and that this is really a private matter between the HOA and unit owners.

Councilman Kozlowski questioned the resident's location and questioned if the Richters had discussions with their HOA regarding the updates.

The Attorney representing the resident Brooke Buccola, 781 N. Virn Court, discussed the engineers report. Brooke spoke about tree removal, water flowage and topography, and submitted an exhibit with pictures to the Council.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Langer, District 1 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

9. As Submitted -

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

D. BUSINESS FINANCE & BUDGET COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG LANGER, CHAIRMAN

1. As Submitted -

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VIII.CONSENT AGENDA

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

Item #3 was removed from the Consent Agenda and voted at Standing Committee under the Police Policy & Code Services Committee.

Consent Agenda items to be considered are 1 through 2, and 4 through18.

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

RESULT:	**ADOPTED BY ROLL CALL [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Brad Helms, District 6 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

1. Consider an Ordinance Transferring Special Use Ordinance (#O-13-21) for the Property at 309 E. Northwest Highway **- Approved** (Council District: Six)

   Ordinance #O-43-25

2. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Sushi+Thai by Sensei Located at 309 E. Northwest Highway **- Approved** (Council District: Six)

   Ordinance #O-44-25

3. Consider an Ordinance Granting Special Uses for a Building Addition at 204 S. Ashland Avenue **-** (Council District: Six)

   This item was removed from the Consent Agenda and moved to the Reports of Standing Committee Police Policy & Code Services.

4. Consider a Motion Approving a Minor Planned Development Amendment at 2070 N. Rand Road **- Approved** (Council District: Three)

5. Consider an Ordinance Granting a Minor Planned Development Amendment to Allow a Revised Business Plan and Floor Plan at 60 N. Bothwell Street **- Approved** (Council District: Six)

   Ordinance #O-45-25

6. Consider a Resolution Directing the Mayor to Execute an Intergovernmental Agreement Between the Village of Palatine and the Village of Deer Park for the Provision of Water **- Adopted by Roll Call**

   Resolution #R-10-25

7. Consider a Motion for a Perpetual Water Main Easement Agreement with the Village of Deer Park **- Approved**

8. Consider a Motion to Award Alternate B for the Water Main Extensions Project **- Approved** (Council District: Three)

9. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20820 N. Rand Road **- Approved**

10. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20818 N. Rand Road **- Approved**

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

11. Consider a Motion to Accept a Perpetual Water Main Easement in Deer Park at 20817 N. Quentin Road **- Approved**

12. Consider a Motion Approving a Water Service Agreement with Kildeer Real Estate LLC at 20817 N. Quentin Road **- Approved**

13. Consider an Ordinance Waiving the Bid Process and Authorizing the Village Manager to Execute Proposals for North Supply Motor Control Center and Surge Arrestors in an Amount Not to Exceed $230,975 **- Approved**

    Ordinance #O-46-25

14. Consider a Motion to Award a Contract for the Replacement of Water Main on Dundee Road at Salt Creek **- Approved** (Council District: Three)

15. Consider a Motion to Award the 2025 Water Main Replacement Contract 1 Project **- Approved**

16. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the 2025 Water Main Replacement Contract 1 and Contract 2 Projects **- Approved**

17. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 50 North Brockway Parking Lot and Railwalk Extension **- Approved** (Council District: Six)

18. Consider a Motion Authorizing the Village Manager to Execute a License Agreement with the Property Owner of 781 N. Virn Allen Court and the Williams Park Place Townhomes Association **- Approved** (Council District: One)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG LANGER, CHAIRMAN

1. As Submitted **-**

   No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **- Motion Failed by Voice Vote**

Councilman Myslinski indicated that there was one item being reported out from Committee. This was to Consider an Ordinance Granting Special Uses for a Building Addition at 204 S. Ashland Avenue. Myslinski indicated that this motion failed at Committee.

RESULT:	**MOTION FAILED BY VOICE VOTE [2 TO 5]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Myslinski
NAYS:	Schwantz, Lamerand, Falkenberg, Kozlowski, Helms

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted **-**

No Report

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

B. VILLAGE CLERK

1. As Submitted -

   No Report

C. VILLAGE ATTORNEY

1. As Submitted -

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE

No one came forward.

XIII.ADJOURNMENT TIME: 8:42 PM

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

Minutes Acceptance: Minutes of May 12, 2025 7:00 PM (APPROVAL OF MINUTES)

Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 25, 2025

BACKGROUND:
Adrenaline Sports Management is proposing a Halloween Hustle 5K in downtown Palatine on Saturday, October 25, 2025, from 8 AM to 11 AM. This event has been held the last several years. The Petitioner is requesting Village Council approval.

KEY ISSUES:

- There will be two courses (5K and Kids Dash), with an estimated 1,000 participants.
- Adrenaline will take full responsibility for the event that will benefit the Boys and Girls Club of Palatine.
- In conjunction with the event, the Petitioner is requesting a waiver of the Village's sound amplification ordinance to allow announcements and music played through a speaker system (amplified sound). In past years, sound amplification was not permitted until 8 AM and the Village received no complaints. Staff recommends the hours of 8 AM - 10:30 AM (consistent with past years).
- As in past years, the event will utilize an inflatable starting line erected over Eric Drive but will not place race-related materials on public sidewalks and parkways. Any use or obstruction of the Village right-of-way needs specific Village approval. The request does not provide any details in regards to equipment they wish to utilize in conjunction with the event and thus, unless their plans are amended, there will be no additional encroachment to the ROW.
- The Palatine Police Department will be working with event organizers to determine Police staffing on the route and to conduct traffic control. The event sponsor will be responsible for 100% of all Village services provided as part of this event.
- In 2024, Adrenaline paid a Usage Fee for the use of public streets (ROW) in the amount of $1,640.
- Approval is contingent upon receiving the required Hold Harmless and Certificate of Insurance.

ALTERNATIVES:
1. Approve the Halloween Hustle 5K on October 25, 2025.
2. Do not approve the Halloween Hustle 5K on October 25, 2025.

RECOMMENDATION:
Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED:
A motion to approve the Halloween Hustle 5K on October 25, 2025.

ATTACHMENTS:

- Halloween Hustle

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

GENERAL EVENT INFORMATION

Name of Event
Halloween Hustle 5K & Kids Dash Benefiting Boys and Girls Club of the Northwest Suburbs

Exact Address of Event
345 N Eric Dr, Palatine, IL 60067

Type of Event (Check all applicable)

☐ Festival ☒ Run/Walk ☐ Parade ☐ Car Show ☐ Craft Fair ☐ Fireworks ☐ Other _____

Date(s) of Event	Hours of Event	Total Hours (Set-Up - Tear Down)
Saturday, October 25, 2025	8:30 - 11:00 AM	4:00 AM - 12:00 PM

Phone number/website for publication	Estimated attendance	Last years actual attendance
https://halloweenhustle.com	1000	800

Describe the event's community and/or cultural benefit

The TWENTH Annual Halloween Hustle race is a 5K & Kids Dash traditional event in Palatine. Th

SPONSORING ORGANIZATION INFORMATION

Name of Sponsoring Organization	Contact person from Sponsoring Organization	
Adrenaline Special Events, LLC	[redacted]	
Sponsoring Organization Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number	**E-Mail**	**Website**
[redacted]	[redacted]	[redacted]

ORGANIZER/COORDINATOR INFORMATION

Name of Organizer/Coordinator	E-mail	
[redacted]	[redacted]	
Organizer/Coordinator Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number	**Cell Phone Number**	**Fax Number**
[redacted]	[redacted]	[redacted]

EMERGENCY CONTACT INFORMATION

Name of Emergency Contact	E-mail	
[redacted]	[redacted]	
Emergency Contact Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number (24hours)	**Cell Phone Number**	**Fax Number**
[redacted]	[redacted]	[redacted]

Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

EVENT OVERVIEW

Are you providing/serving food at your event that is considered potentially hazardous, being prepared on-site, or being re-packed and sold in bulk? Below are some foods exempt from a permit (not all are listed): -Pre-packaged, non-potentially hazardous foods (i.e. packaged cookies, chips, crackers, bread, etc.) -Non-potentially hazardous, minimally cut, unprocessed fruits or vegetables (ie. apples, bananas, etc.) **QUESTIONS ON WHAT QUALIFIES AS EXEMPT? CALL (847) 359-9090.**	☐ Yes ☑ No	If yes, how many vendors? _____ **Each vendor must submit a Temporary Food Event Permit Application 14 days prior to the event. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9090. Please see application for full details on what is required.**
Are you erecting either: **(1)** tent(s) larger than 20'x40' (or 800 sq. ft.) or **(2)** that accommodates more than 100 people or **(3)** temporary structure(s) (ie. stage) taller than 2' in height or **(4)** that will be equipped with temporary electrical power?	☐ Yes ☑ No	**If yes, you must submit a Temporary Structure Permit Application 30 days prior to the event. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9037. Electric submissions are NOT accepted. Please see application for full details on what is required.**
Are you serving alcoholic beverages at your event?	☐ Yes ☑ No	**Alcohol vendors must submit a Special Event Liquor License 60 days prior to the event. You must obtain a Special Event Liquor License for each liquor vendor. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9031.**
Will the event include a Race/Walk or Parade?	☑ Yes ☐ No	**If yes, you must complete, Page 3, Section 1.**
Will electronic sound amplification equipment or a public address system be used at the event?	☑ Yes ☐ No	**If yes, you must complete, Page 3, Section 2.**
Are you utilizing any public parking lots, Village streets or other Village property for your event?	☑ Yes ☐ No	**If yes, you must complete, Page 3, Section 3.**

ACKNOWLEDGEMENT/SIGNATURE

By signing this document, I certify that the information provided above is correct. I agree to conduct the special event in compliance with all applicable codes, ordinances, laws and the conditions contained in the special event permit.

Signature of Organizer

March 11, 2025
Date

Application must include the following documentation

- ☑ Special Event Application (Page 1, 2, 3, 4)
- ☑ Certificate of Insurance (see Section 5)
- ☑ Site Plan and/or Race/Parade Route Map

You MUST submit a new site plan or parade/race route on an annual basis.

APPLICATIONS WITH MISSING INFORMATION WILL NOT BE PROCESSED.

Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

Name of Event
Halloween Hustle 5K & Kids Dash Benefiting Boys and Girls Club of the Northwest Suburbs

SECTION 1: RACE/WALK, PARADE INFORMATION ☐ Not Applicable

Starting Location	Ending Location
345 N Eric Dr, Palatine (On Street)	345 N Eric Dr, Palatine (On Street)
Approximate Number of Attendees (runners/marchers)	**Approximate Number of Vehicles (cars/floats)**
1000	2 (Lead & Follow Vehicles)
Location of Assemble (Registration)	**Location of Personal Vehicle Parking**
345 N Eric Dr, Palatine (Under Tents)	Side of Building & Parking Garage

Please attach a course map, with location of the staging area, start/finish lines, and water/first aid stations

SECTION 2: NOISE CONTROL PLAN ☐ Not Applicable

Please attach a Site Plan, with the location of the stages and sound systems, the location and direction of all speakers, and the proximity to residential properties

Amplified sound will be used from: (am/pm)	Amplified sound will be used to: (am/pm)
8:00 AM	11:30 AM

Describe the sound system(s)

The sound system will have multiple speakers lining the street (Eric Dr). Speakers will be faced so

Explain how the sound will be controlled and identify the means by which it can be further controlled if necessary:

The sound will be controlled by a central sound board controlled by a hired sound tech. The volun

The Village has the right to require applicants to revise locations, hours, or plans to control amplified music/speech.

SECTION 3: PARKING LOT/PROPERTY USAGE/CLOSURE INFORMATION ☐ Not Applicable

Public Parking Lot / Property Intended for "Event"

Lot Number or Location	Date of Closure	Time of Closure	Date to Reopen	Time of Reopen
Eric Dr (Colfax to Cornell)	10/25/2025	4AM	10/25/2025	12PM
Eric Dr (Colfax to Cornell)				
Eric Dr (Colfax to Cornell)				

1. No staking in the street or public parking lot is permitted.
2. Only chalk or other Village approved marking is permitted (no spray paint).
3. Any debris/stains must be removed immediately prior to the opening of the street/public parking lot.
4. No structures may be erected on any street/public parking Lot without prior approval/permit.

Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

SECTION 4: INDEMNITY/HOLD HARMLESS AGREEMENT

Name of Sponsoring Organization
Adrenaline Special Events, LLC

Name of Event
Halloween Hustle 5K & Kids Dash Benefiting Boys and Girls Club of Northwest Suburbs

Date(s) of Event
Saturday, October 25, 2025

To the fullest extent permitted by law, the Organization hereby agrees to defend, indemnify and hold harmless the Village of Palatine, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the Village of Palatine, its officials, agents and employees, arising in whole or in part or in consequence of the Event, and/or its employees, and or subcontractors' participation in Event, or which may in any way result therefore. The Organization shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Palatine, its officials, agents and employees, in any such action, the Organization shall, at its own expense, satisfy and discharge the same.

The Organization expressly understands and agrees that any performance bond or insurance policies required by the Village of Palatine, or otherwise provided by the Organization shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Palatine, its officials, agents and employees as herein provided.

The Organization expressly understands and agrees that the Village shall be named as an additional insured party on the insurance policy and that the Organization shall have no permission or authority to engage in the Event until evidence deemed acceptable to the Village has been provided to establish that the Village has been named as an additional insured party on the insurance policy .

SIGNATURE

Danielle Snare	Event Director	3/11/2025
PRINT NAME	TITLE/POSITION	DATE

SECTION 5: INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS

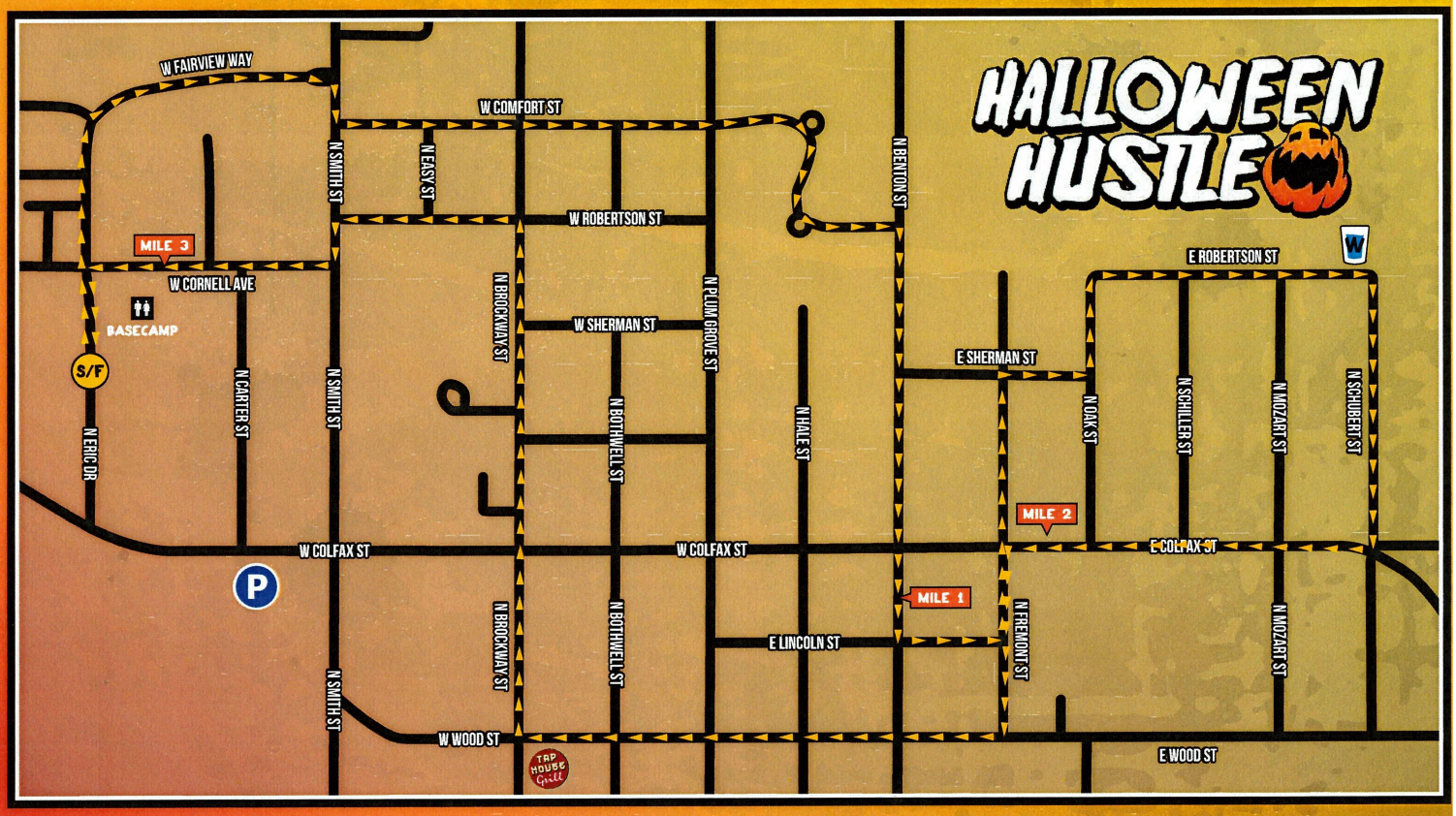
Sponsoring Organization will be required to provide an original Certificate of Insurance evidencing the following insurance minimums:

Commercial General Liability - minimum $1,000,000 per occurrence

Final acceptance of applicant is contingent on applicant naming the Village of Palatine, their employees, agents and officials as additional insured.

Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)

5K COURSE MAP



Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)



Attachment: Halloween Hustle (Halloween Hustle 5K & Kids Dash 2025)

Consider an Ordinance Voluntarily Annexing the Property at 192 E. Wilmette Avenue

BACKGROUND:
The Subject Property, consisting of 0.67 acres and located in unincorporated Cook County, contains an existing single-family home and related improvements. The property is located directly south of the existing Village of Palatine corporate municipal boundary. The Petitioner, owner of the property, is seeking to voluntarily annex into the Village of Palatine. Therefore, the Petitioner is requesting approval of the following:

Annexation into the Village of Palatine.

KEY ISSUES:

- The property is currently located in unincorporated Cook County, but is located immediately adjacent and contiguous to the Village of Palatine. Per Code, the Subject Property would be zoned R-1 Single-Family Residential upon annexation into the Village. The existing lot conforms to all of the R-1 required bulk standards.
- Upon approval of the annexation, the Subject Property would be located in Village Council District 2.
- After the Subject Property is annexed into the Village, the property directly west (160 E. Wilmette Avenue) would be wholly surrounded by properties incorporated in Palatine and could then be annexed into the Village.

ALTERNATIVES:
1. Approve the ordinance annexing the property.
2. Do not approve the ordinance annexing the property.

RECOMMENDATION:
Staff recommends approval of the ordinance.

ACTION REQUIRED:
A motion to approve the ordinance annexing the property at 192 E. Wilmette Avenue into the Village of Palatine.

ATTACHMENTS:

- 192 E Wilmette Avenue - Location Map
- 192 E Wilmette Avenue - Annexation Ordinance
- EXHIBIT - 25104700 Plat of Annexation - unsigned
- Annexation application

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Greg Langer, Joe Falkenberg
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

192 E. Wilmette Avenue



ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN UNINCORPORATED TERRITORY TO THE VILLAGE OF PALATINE, COOK COUNTY, ILLINOIS
192 E. WILMETTE AVENUE

WHEREAS, the corporate authorities of the Village of Palatine (the "Village") desire to annex the territory described below (the "Territory") to the Village, pursuant to 65 ILCS 5/7-1-9;

WHEREAS, the Territory is contiguous to the Village and is not within the corporate limits of any municipality;

WHEREAS, the Territory is located in Cook County, Illinois.

WHEREAS, the Palatine Rural Fire Protection District, the Palatine Township Commissioner of Highways, and the Palatine Township Board of Trustees and Clerk have been duly notified in writing ten (10) days in advance of consideration of this Ordinance, pursuant to statutes;

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

Lot 4 (except the west 148.70 feet and except to the Village of Palatine north 100 feet thereof) in Block 11 in Arthur T. McIntosh and Company's Palatine Estates, Unit No. 2, in the North Half if the Northwest Quarter of Section 26, Township 42 North, Range 10, East of the Third Principal Meridian in Cook County, Illinois

Commonly known as 192 E. Wilmette Avenue (PIN 02-26-101-010-0000).

and as shown on the plat of annexation attached hereto and made part of this Ordinance, be and the same is hereby annexed into the Village of Palatine.

SECTION 1: That upon passage of this Ordinance, a copy hereof, including the Plat of Annexation, as certified as correct by the Village Clerk, be filed with the Recorder of Deeds of Cook County, Illinois, in accordance with the 65 ILCS 5/7-1-1 et. Seq.

Attachment: 192 E Wilmette Avenue - Annexation Ordinance (2025-37 : 192 E. Wilmette Avenue - Annexation)

SECTION 2: **That all ordinances or parts of ordinances in conflict with this Ordinance, be and the same hereby repealed.**

SECTION 3: **That this Ordinance shall be in full force and effect upon 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

Attachment: 192 E Wilmette Avenue - Annexation Ordinance (2025-37 : 192 E. Wilmette Avenue - Annexation)

PLAT OF ANNEXATION TO THE VILLAGE OF PALATINE

OF

LOT 4 (EXCEPT THE WEST 148.70 FEET AND EXCEPT TO THE VILLAGE OF PALATINE NORTH 100 FT THEREOF) IN BLOCK 11 IN A.T MCINTOSH AND COMPANY'S PALATINE ESTATES UNIT 2 IN NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

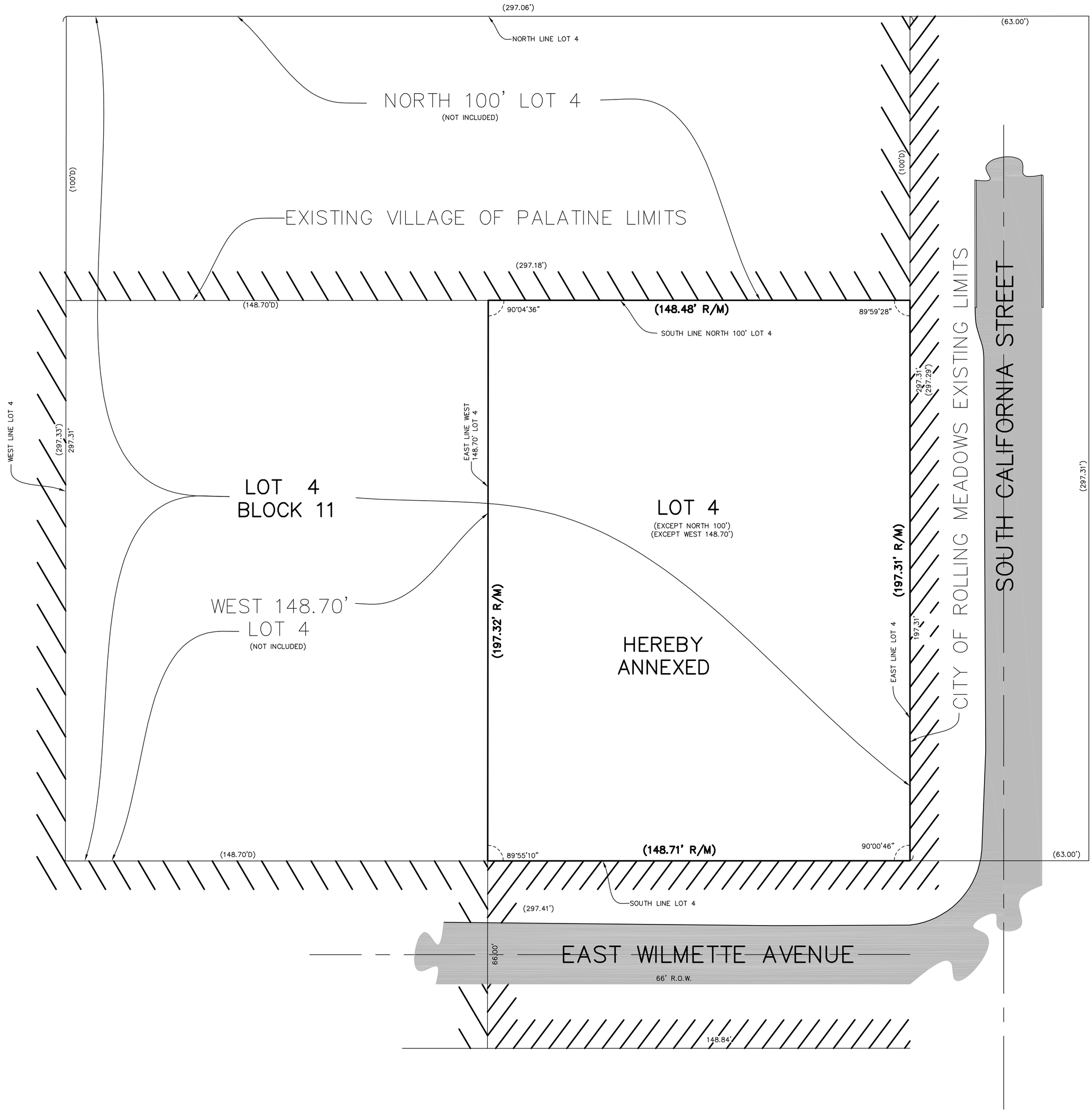
PIN NUMBER: 02-26-101-010-0000

AREA = 29,320± S.F. / 0.67 ACRES

N W E S

1" = 30'

0' 15' 30' 60'



VILLAGE CERTIFICATE:

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PALATINE, COOK COUNTY, ILLINOIS, ON THIS _____ DAY OF _____ A.D. 2025

BY: _____ ATTEST: _____

PRESIDENT VILLAGE CLERK

BY ORDINACE NO. _____ PASSED _____ A.D. 2025

OWNER'S CERTIFICATION:

STATE OF ILLINOIS)

COUNTY OF COOK) S.S.

JANET OLSEN DOES HEREBY CERTIFY THAT IT IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT AS SUCH OWNER HAVE CAUSED IT TO BE ANNEXED TO THE VILLAGE OF PALATINE, COOK COUNTY, ILLINOIS, AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE HEREON INDICATED.

THIS _____ DAY OF _____, A.D., 2025

BY: _____ ATTEST: _____

TITLE:_____ TITLE: _____

NOTARY CERTIFICATE:

STATE OF ILLINOIS)

COUNTY OF COOK) S.S.

I,_____ A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____, IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON, AND AT THE SAME TIME OF SAID APPEARANCE ACKNOWLEDGED THAT SHE, AS SAID OWNER OF THE PROPERTY DESCRIBED IN THE ABOVE CAPTION, SIGNED AND SEALED THE FOREGOING INSTRUMENT AS HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREON SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS_____ DAY OF _____, A.D., _2025____.

_____

NOTARY PUBLIC

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)

COUNTY OF COOK) S.S.

I, BARBARA C. MURRY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE PREPARED THE PLAT HEREON DRAWN FOR THE PURPOSE OF ANNEXING SAME TO THE VILLAGE OF PALATINE, COOK COUNTY, ILLINOIS, AND THAT SAID PLAT IS THE CORRECT REPRESENTATION OF OFFICIAL PLATS AND RECORDS.

PALATINE, ILLINOIS, MARCH 6, 2025

_____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003529

PERMANENT INDEX NUMBER (PIN) 02-26-101-010

MURRY AND MOODY, LTD.
Land Surveyors
Illinois Professional Land Surveying Firm Corporation License No. 184-002845
933 S. Plum Grove Road, Suite 101
Palatine, Illinois 60067
www.murrysurvey.com info@murrysurvey.com Phone: (847)358-5960

LIMITS NOTE: CITY OF ROLLING MEADOWS AND VILLAGE OF PALATINE PER RESPECTIVE G.I.S MAPS

Project Number: 25104700
Field Book: 189M38-39
Drawing File: 25104700.dwg
Order Number: 25-1047
Survey Made For: Janet Olsen

Attachment: EXHIBIT - 25104700 Plat of Annexation - unsigned (2025-37 : 192 E. Wilmette Avenue - Annexation)

FAX: 847-596-6854

TO: The Mayor and Village Council
Village of Palatine, Illinois

VERIFIED PETITION TO ANNEX TERRITORY UNDER ILLINOIS REVISED STATUTES, CHAPTER 24, SECTION 7-1-8

The undersigned petitioner(s) having been first duly placed under oath, states under penalty of perjury as follows:

1. That the undersigned petitioner(s) is/are the owner(s) of record of all of the following legally described property:

(See Exhibit "A")

2. That there are no electors residing on the above described territory, or at least 51% of the electors residing on the above described territory join in this petition.

3. That the above described territory is not within the corporate limits of any municipality but is or will at the time of annexation be contiguous to the Village of Palatine, a municipal corporation in the State of Illinois, as shown by the attached plat.

4. Wherefore, the undersigned petitioners request that the above described territory be annexed to the Village of Palatine.

Attachment: Annexation application (2025-37 : 192 E. Wilmette Avenue - Annexation)

Name	Address	Signature	Owner (Check one or both)	Elector (Check one or both)
Janet E. Olsen	192 E. Wilmette Ave Palatine, IL 60067	Janet E. Olsen	X	X

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

"OFFICIAL SEAL"
KIMBERLY ANN DELMEDICO
Notary Public, State Of Illinois
Commission No. 1004413
My Commission Expires February 11, 2029

UNDER OATH, Signed, Sworn to and Affirmed before me on this 27 day of February, 2025.

Kimberly Ann DelMedico
Notary Public

{forms\annexpet.bus}

Attachment: Annexation application (2025-37 : 192 E. Wilmette Avenue - Annexation)

Consider an Ordinance Granting a Special Use Amendment and Variations for an Electronic Message Board at 2195 N. Hicks Road

BACKGROUND:
In July of 2009, the Palatine Park District received approval of a Special Use and Variations for an offsite 53 square foot Electronic Message Board (EMB) sign, located within an easement, at the Falcon Park entrance on Hicks Road. The Petitioner is now proposing to replace the existing EMB sign with a new EMB sign that would be similar to the Park District's existing EMB sign located on Northwest Highway at Community Park (which received zoning relief in 2010). Therefore, the Petitioner is requesting approval of the following:

1) **Special Use Amendment for electronic message board;**
2) **Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40%; and**
3) **Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet.**

(NOTE: The existing zoning relief for the Falcon Park EMB sign allowed a 53 square foot sign)

KEY ISSUES:

- The existing sign was approved in 2009 and the Park District also received approval for the EMB sign at Community Park in 2010. The table below compares the proposed sign to the Park District's existing EMB signs and Falcon Park and Community Park.

	Current EMB	**Proposed EMB**	EXISTING EMB Northwest Highway
Sign Size	53 sq. ft. (variation)	**63 sq. ft.**	87 sq. ft.
EMB Size	23 sq. ft.	**63 sq. ft.**	87 sq. ft.
Height	17 feet	**17 feet**	20 feet
Hours	7 AM - 11 PM	**7 AM - 11 PM**	24 hours

*Note: The elevations in the ordinance show that this sign maintains a stagnant ribbon across the top at 2.67' height.

- Per code, the sign will not be permitted to be illuminated between the hours of 11 PM and 7 AM, as this location is directly adjacent to a residential property.
- The information submitted by the Petitioner indicates that the video display, scrolling, and flashing features will not be active on the proposed EMB sign.
- The Park District has noted that the messaging/operational controls for their two existing EMB signs are currently separate. The proposed EMB sign would allow for a single management system for both the proposed signs at Falcon Park and the existing sign at Community Park.
- While previous zoning relief was granted for the existing sign, the proposed video screen style sign could result in some negative impacts on the nearby residential properties.

ALTERNATIVES:

1. Approve the Special Use Amendment and Variations for an Electronic Message Board.
2. Do not approve the Special Use Amendment and Variations for an Electronic Message Board.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on May 13, 2025.
Residents testifying:	None: One email objection was submitted to the PZC.
Vote:	The PZC voted unanimously to approve the Special Use Amendment and Variations for an Electronic Message Board and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use Amendment and Variation for an Electronic Message Board at 2195 N. Hicks Road.

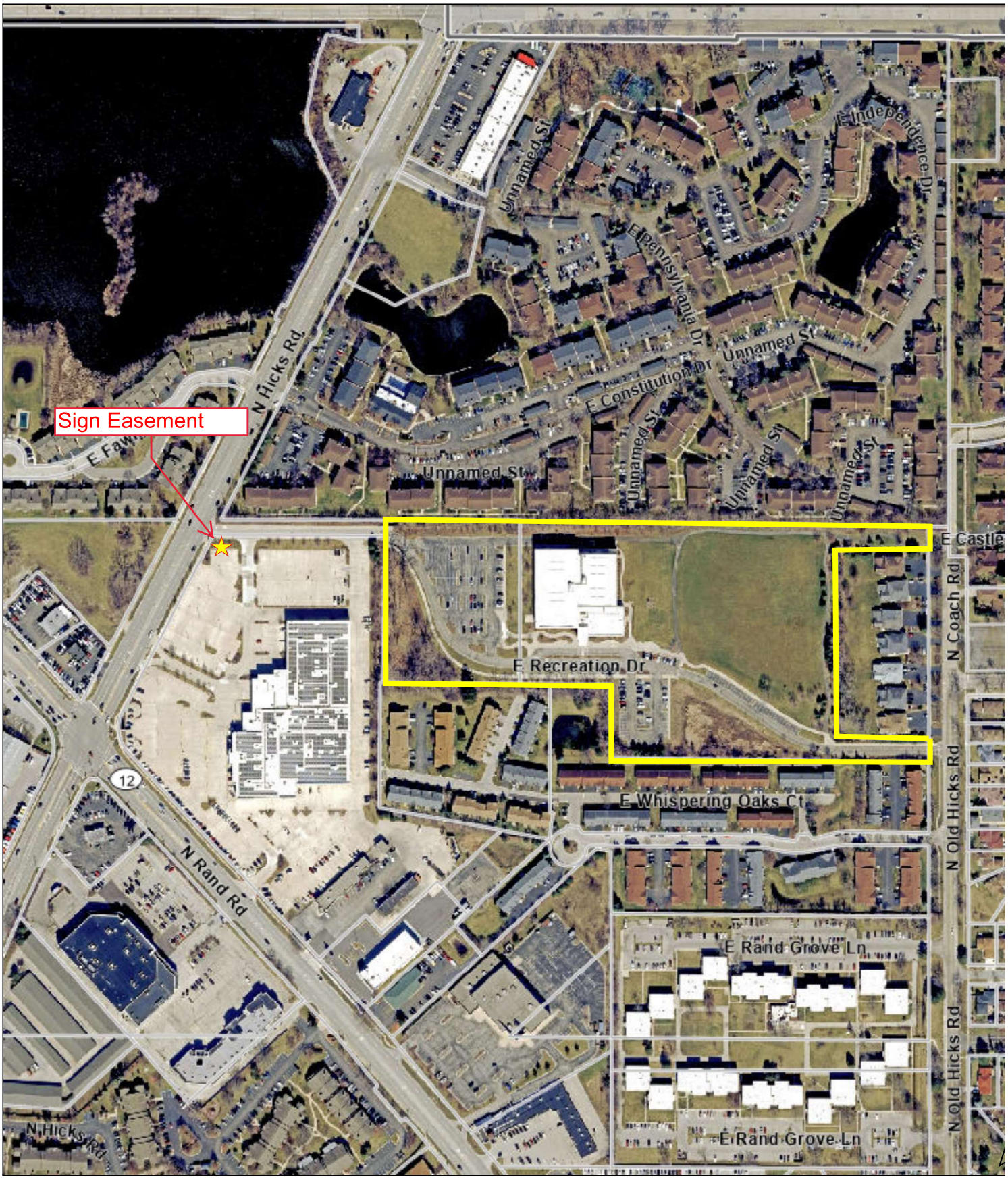
ATTACHMENTS:

- Aerial Map
- ORD SU VAR 2195 N. Hicks Road
- EXHIBIT - Updated Sign Elevation
- EXHIBIT - Site Plan
- PZC Packet 5-13-25
- PZC Draft Minutes 5-13-25
- Public Notice

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Langer, District 1 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

GISConsortium

2195 N Hicks Road



0 450 900 ft

Print Date: 5/2/2025

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.

Attachment: Aerial Map (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND VARIATIONS
2195 N. HICKS ROAD

WHEREAS, pursuant to a petition and public hearing on May 13, 2025, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use Amendment for electronic message board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance; a Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40% pursuant to 8.01(1)(4) of the Palatine Zoning Ordinance; and a Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance on the following legally described property:

Existing sign easement description per Doc. #0408244147:
Approximately 10 feet by 10 feet, located immediately South of the roadway access to be dedicated to the Village and immediately East of the Hicks Road right of way.

Existing sign easement description as created by surveyor:
That part of Lot 1 in the final plat of subdivision Palatine Assemblage being a subdivision and a resubdivision of part of the South half of the Northeast quarter of Section 2, Township 42 North, Range 10, East of the Third Principal Meridian, described as follows: Beginning at the intersection of the East line of Hicks Road and the North line of said Lot 1; thence South 89 degrees 41 minutes 39 seconds East along the North line of said Lot 1, 11.19 feet; thence South 26 degrees 58 minutes 58 seconds West, 11.19 feet; thence North 89 degrees 41 minutes 39 seconds West, 11.19 feet to the East line of Hicks Road; thence North 26 degrees 58 minutes 58 seconds East along said East line, 11.19 feet to the point of beginning, all in Cook County, Illinois.

Commonly known as 2195 N. Hicks Road (Sign Easement Per #0408244174).

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

Attachment: ORD SU VAR 2195 N. Hicks Road (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

power that:

SECTION 1: Special Use Amendment for electronic message board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance; a Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40% pursuant to 8.01(1)(4) of the Palatine Zoning Ordinance; and a Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet for institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):

1. **The Special Use and Variations shall substantially conform to the site plan and elevations prepared by Olympik Signs dated 02/05/2025, except as such plans may be changed to conform to Village Codes and Ordinances.**
2. **The Electronic Message Board may not be illuminated between the hours of 11 PM - 7 AM.**

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:_____

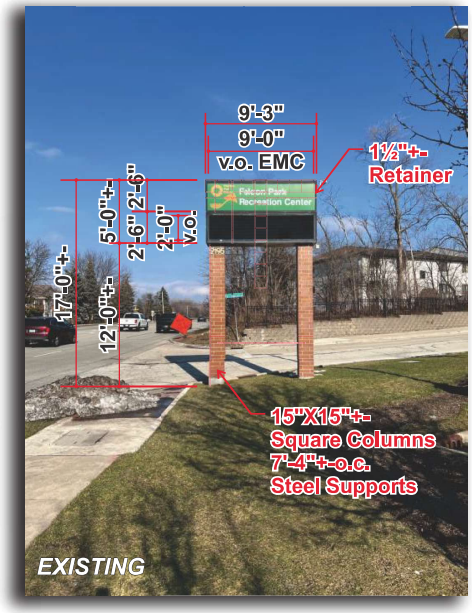
APPROVED by me this _____day of _____, 2025

_____
Mayor of the Village of Palatine

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

_____
Village Clerk

Attachment: ORD SU VAR 2195 N. Hicks Road (2025-38 : 2195 N. Hicks Road - SU VAR EMB)



South Sign Elevation - Before

Existing Square Footage 46.25 +-



South Sign Elevation - After



EMC Modification of Existing D/F Illuminated Pylon Sign -

Scale 3/8" = 1'-0"
Qty: (1) Sign Head Required
Square Footage: 63.0
Remove existing EMC Units and sign head, existing sign base, main steel support and foundation to be remain.
Install (2) NEW 10mm EMC Units in exact place of existing units.
Existing electrical service to be used for new sign. Field survey of sign required prior to fabrication.
Drawing for concept purposes only.

PMS 7731C
3M Holly Green
#3630-76

PMS 2011C
3M Poppy Orange
#3630-144

Palatine Park District
Falcon Park Recreation Center
2195 N Hicks Road
Palatine, IL 60024

OLYMPIK SIGNS
1130 N. Garfield
Lombard, IL 60148
Ph.# 630.424.6100 Fx.# 630.424.6120 WWW.OLYSIGNS.COM

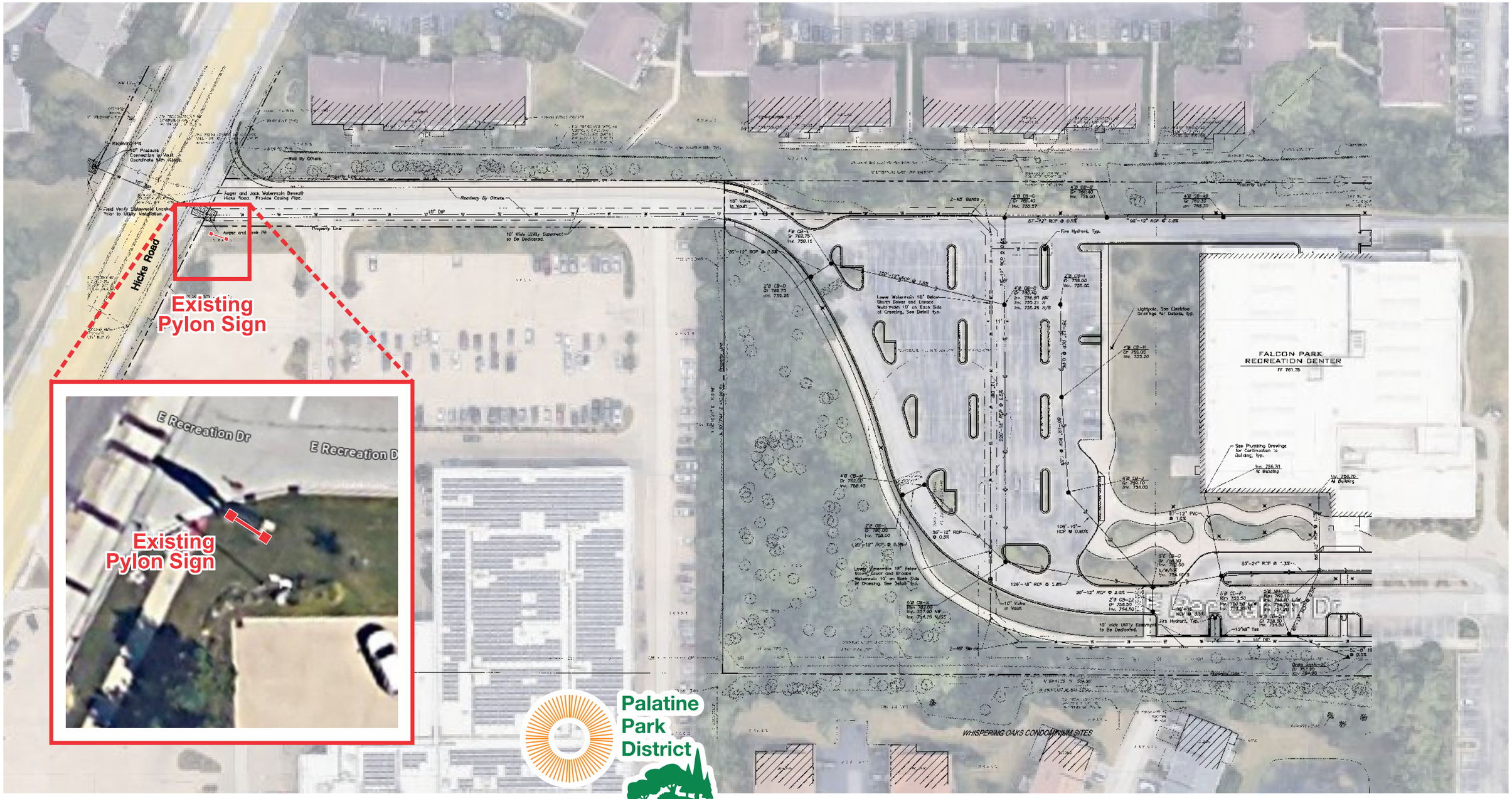
account representative: ROBBY WHITEHEAD
client
drawn by: PAMELA F / ARGO S
• job#: 24-9780
• 02-05-24
• rev.# 05-14-25

Comments:

SIGN LAYOUT

THIS IS AN ORIGINAL, UNPUBLISHED DRAWING SUBMITTED IN CONNECTION WITH A PROJECT WE ARE PLANNING FOR YOU. THIS IS NOT TO BE COPIED, REPRODUCED, EXHIBITED OR SHOWN TO ANYONE OUTSIDE OF YOUR ORGANIZATION WITHOUT THE WRITTEN PERMISSION OF OLYMPIK SIGNS, INC. ARTWORK IS EXCLUSIVE PROPERTY OF OLYMPIK SIGN INC.

Attachment: EXHIBIT - Updated Sign Elevation (2025-38 : 2195 N. Hicks Road - SU VAR EMB)



Palatine Park District

Falcon Park Recreation Center
2195 N Hicks Road
Palatine, IL 60024

Site Plan - Plat Overlay

account representative	client	drawn by	
ROBBY WHITEHEAD		PAMELA F / ARGO S	• job#: 24-9780 • 02-05-24 • rev.# 05-05-25

Comments:

SITE PLAN

OLYMPIK SIGNS
1130 N. Garfield
Lombard, IL 60148
Ph.#630.424.6100 Fx.#630.424.6120 WWW.OLYSIGNS.COM

THIS IS AN ORIGINAL, UNPUBLISHED DRAWING SUBMITTED IN CONNECTION WITH A PROJECT WE ARE PLANNING FOR YOU. THIS IS NOT TO BE COPIED, REPRODUCED, EXHIBITED OR SHOWN TO ANYONE OUTSIDE OF YOUR ORGANIZATION WITHOUT THE WRITTEN PERMISSION OF OLYMPIK SIGNS, INC. ARTWORK IS EXCLUSIVE PROPERTY OF OLYMPIK SIGN INC.

Attachment: EXHIBIT - Site Plan (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 05/13/25 07:00 PM

STAFF REPORT (ID # 9806)

2195 N. Hicks Road

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Lyn Bremanis

PETITIONER: Michelle Eckelberry, Palatine Park District

PLAN NUMBER: VAR-000163-2025

BACKGROUND:
In July of 2009, the Palatine Park District received approval for an offsite Electronic Message Board (EMB) sign, located on the corner of N. Hicks Road and E. Recreation Drive with the following relief:

1. Special Use for a reader board
2. Variation to allow a reader board for a non-business use outside of the permitted corridors
3. Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor
4. Variation to allow the message board to be 50% of the sign area which would exceed the maximum permitted 40% of the total sign area
5. Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use

The Petitioner is now proposing to replace the existing EMB sign, with the same EMB sign type that is located on Northwest Highway at Community Park. Therefore, the Petitioner is requesting:

Special Use Amendment for electronic message board

Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40%.

Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet for institutional use.

(*Staff notes that the existing approved variation for the Falcon Park

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

EMB sign allows a 53 square foot sign, for an institutional use.)

Surrounding Zoning/Uses:

North:	Planned Development (Albion Lake Cook - Multi-Family)
South:	Planned Development (Arlington Toyota Dealership)
East:	Planned Development (Arlington Toyota Dealership)
West:	B-5 Highway Business District (auto dealership, vacant land)

KEY ISSUES:

- The existing sign is located offsite at the Arlington Toyota Property, through a sign easement agreement due the deference of the Palatine Park District and Village of Palatine.
- The Subject sign was approved in 2009 and the Park District was also approved for EMB sign on Northwest Hwy, at Community Park and adjacent to the Family Aquatic Center, in 2010. The table below compares the proposed to both the Park District's current sign on Hick Road and the one located on Northwest Highway.

	Current EMB	**Proposed EMB**	EXISTING EMB Northwest Highway
Sign Size	~ 46 sq. ft.	**~ 63 sq. ft.**	~ 87 sq. ft.
EMB Size	~ 23 sq. ft	**~ 63 sq. ft**	~ 87 sq. ft.*
Height	17 feet	**17 feet**	20 feet
Hours	7 AM - 11 PM	**7 AM - 11 PM**	24 hours

*Note The elevations shown in the ordinance this sign maintains a stagnant ribbon across the top at 2.67 height.

- Per code, the sign will not be permitted to be illuminated between the hours of 11 PM and 7 AM, as this location is directly adjacent to a residential property.

- The sign plans and information submitted indicate that the any video display, Movement, scrolling or flashing attributes will not be active or available for the proposed EMB sign.

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) and (3) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, is so designed, located, and proposed to be operated that the

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

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 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:

The Park District received approval for an EMB in 2009. While the existing sign could be replaced with one of the same size and scope, the Park District is requesting an increase of 17 square feet and a change in the EMB area from approximately 50% to 100%, to align with the existing sign on Northwest Highway, adjacent to the Family Aquatic Center.

While staff understands the desire for a fully digital sign and the EMB management implications of being able to universally manage both signs on one system, the proposed changes represent a significant departure from the previously approved design and are located directly adjacent to residential properties.

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

1. The Special Use and Variation shall substantially conform to the sign plan prepared by Olympik Signs dated 02/05/2025, except as such plans may be changed to conform to Village Codes and Ordinances.
2. The Electronic Message Board may not be illuminated between the hours of 11 PM - 7 AM.

ATTACHMENTS:

- Aerial Map
- Application
- Site Plan
- Sign Elevation

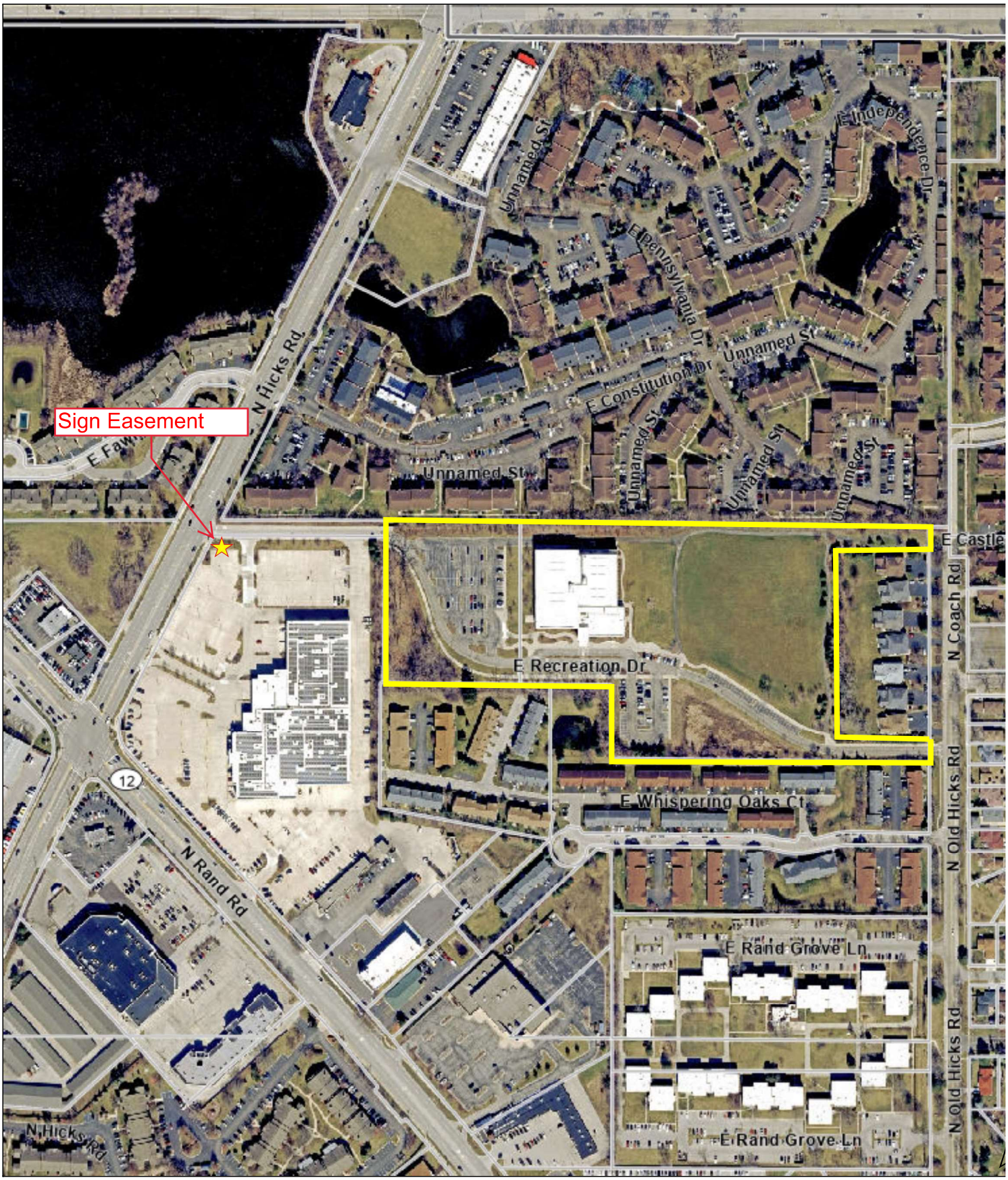
Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

- Sign Easement site plan
- Plat of Survey
- Ordinance #0-080-09 - 2195 N. Hicks Rd. (Falcon Park) SU & VAR
- Objection Letter
- Public Notice

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

GISConsortium

2195 N Hicks Road



0 450 900 ft

Print Date: 5/2/2025

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.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

VILLAGE OF PALATINE

VARIATION APPLICATION

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

Petitioner Name

Andrew Milz

Business Name (if applicable)

Olympik Signs

Subject Property Address

2195 N. Hicks Road

Please provide a description of your proposed request:

Remove existing EMC unit. Replace with (1) new EMC, larger viewing are, size. Using existing power and foundation.

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:

A major part of any organization is to have a presence that extends visually throughout the community in a tasteful way. The most effective way to do this is by advertising their organization & services thru signage. The purpose of this proposed variation is to allow a larger Electronic Message Center than permitted by code within this specific district.
The sign will help promote the variety of programs & community events throughout the year, but most importantly, it will be installed in an attractive way & will not alter the surrounding community's aesthetic properties.
The sign will also be consistent in size & design as the Electronic Sign recently installed at The Family Aquatic Center – 340 E. Palatine Road.

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

The "allowable" size will not be consistent with The Family Aquatic Center & the Messaging Area would be inconsistent to the other local community boards.

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

The essential character of the locality will not be altered because the sign will be built with the highest quality materials. The proposed sign is nothing out of the ordinary to Electronic Message Center displays within the community.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

In order to supplement the above standards, the Planning and Zoning Commission 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.

The proposed variation will not impair an adequate supply of light and air to adjacent properties & will not substantially increase the danger of fire or endanger the public safety within the neighborhood because the sign will be UL inspected & will be built & installed to the highest quality.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

VILLAGE OF PALATINE

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

Andrew Milz

Business Name (if applicable)

Olympik Signs

Subject Property Address

2195 N Hicks Rd., Palatine IL, 60067

Please provide a description of your proposed request:

Furnish & Install (1) new 63SF EMB sign onto the existing sign display.

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:

A major part of any Community Center is to have a presence that extends visually throughout the community in a tasteful way. The most effective way to do this is by advertising the respective community thru signage. The signage will be installed in an attractive way & will not alter the surrounding community's aesthetic properties.

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

The signage won't have an effect upon adjacent properties or the character of the area. The sign will be built to the highest quality & many signs in the area match this aesthetically.

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

The use will not be detrimental to nearby property values. The sign will be built & installed to the highest quality. The sign will also not affect the buiding itself.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

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;

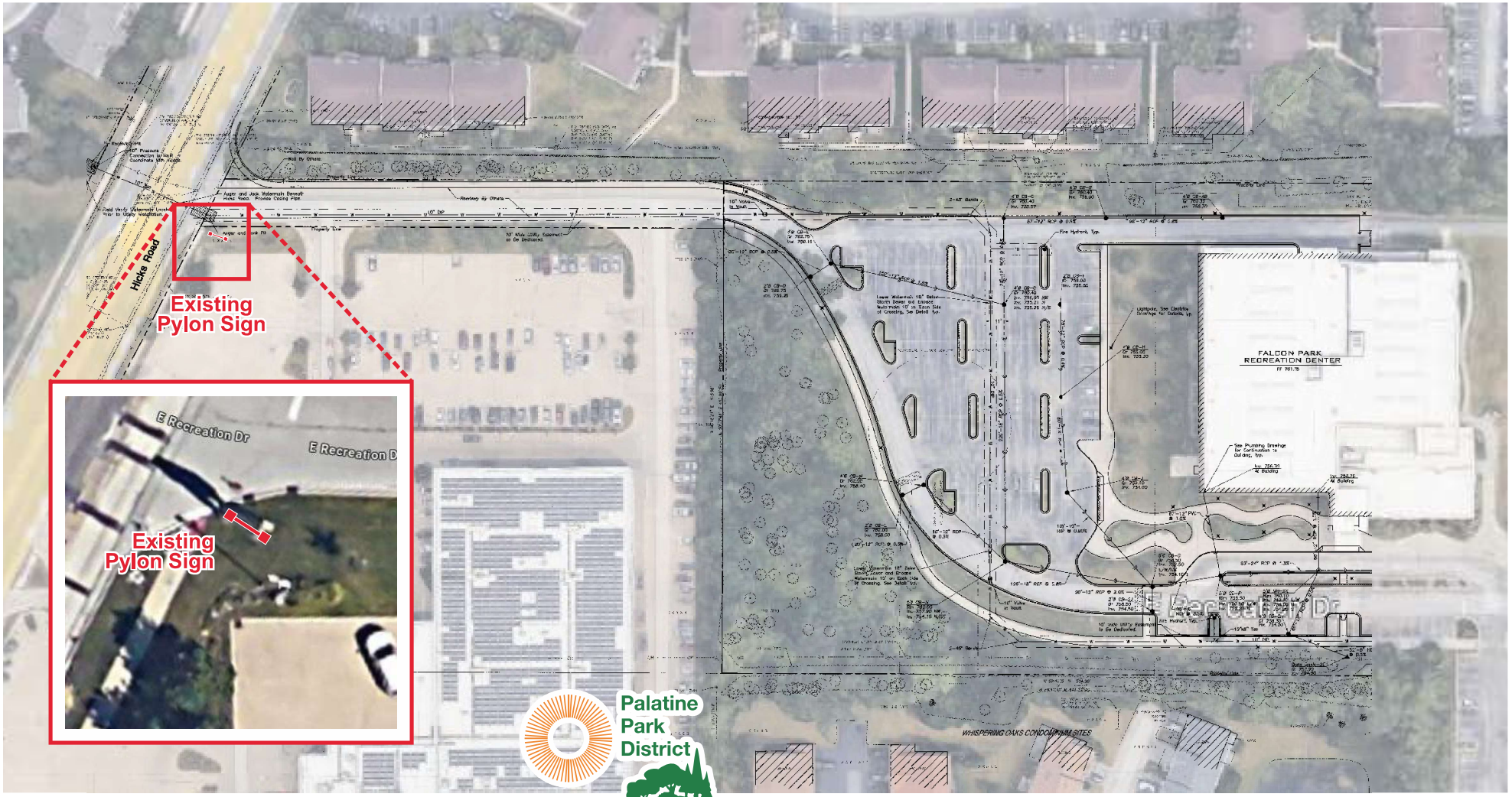
ii. Will enhance the appearance of the homes and the streets in the area; and

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 signage complies with all standards imposed on it by the particular provision of the sign having to have a special permit because it's larger than the original Zoning Approval.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)



Palatine Park District

Falcon Park Recreation Center
2195 N Hicks Road
Palatine, IL 60024

Site Plan - Plat Overlay

OLYMPIK SIGNS
1130 N. Garfield
Lombard, IL 60148
Ph.# 630.424.6100 Fx.# 630.424.6120 WWW.OLYSIGNS.COM

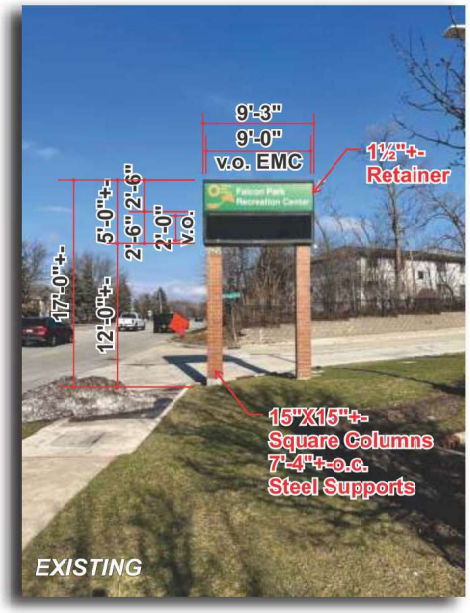
account representative: ROBBY WHITEHEAD
client:
drawn by: PAMELA F / ARGO S

- job#: 24-9780
- 02-05-24
- rev.# 05-05-25

Comments:

SITE PLAN

THIS IS AN ORIGINAL UNPUBLISHED DRAWING SUBMITTED IN CONNECTION WITH A PROJECT WE ARE PLANNING FOR YOU. THIS IS NOT TO BE COPIED, REPRODUCED, EXHIBITED OR SHOWN TO ANYONE OUTSIDE OF YOUR ORGANIZATION WITHOUT THE WRITTEN PERMISSION OF OLYMPIK SIGNS, INC. ARTWORK IS EXCLUSIVE PROPERTY OF OLYMPIK SIGN INC.



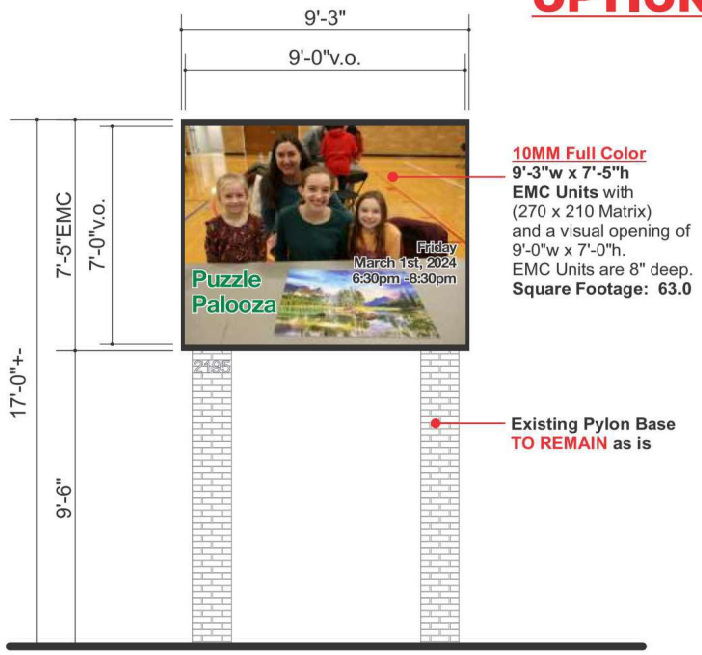
South Sign Elevation - Before

Existing Square Footage 46.25 +-



South Sign Elevation - After

OPTION #2



EMC Modification of Existing D/F Illuminated Pylon Sign -

Scale 3/8" = 1'-0"
Qty: (1) Sign Head Required
Square Footage: 63.0
Remove existing EMC Units and sign head, existing sign base, main steel support and foundation to be remain.
Install (2) NEW 10mm EMC Units in exact place of existing units.
Existing electrical service to be used for new sign. Field survey of sign required prior to fabrication.
Drawing for concept purposes only.

PMS 7731C
3M Holly Green
#3630-76

PMS 2011C
3M Poppy Orange
#3630-144

Palatine Park District
Falcon Park Recreation Center
2195 N Hicks Road
Palatine, IL 60024

OLYMPIK SIGNS
1130 N. Garfield
Lombard, IL 60148
Ph.#630.424.6100 Fx.#630.424.6120 WWW.OLYSIGNS.COM

account representative: ROBBY WHITEHEAD
client
drawn by: PAMELA F
job#: 24-9780
02-05-24
rev.# 03-18-24

Comments:

SIGN LAYOUT

THIS IS AN ORIGINAL, UNPUBLISHED DRAWING SUBMITTED IN CONNECTION WITH A PROJECT WE ARE PLANNING FOR YOU. THIS IS NOT TO BE COPIED, REPRODUCED, EXHIBITED OR SHOWN TO ANYONE OUTSIDE OF YOUR ORGANIZATION WITHOUT THE WRITTEN PERMISSION OF OLYMPIK SIGNS, INC. ARTWORK IS EXCLUSIVE PROPERTY OF OLYMPIK SIGN INC.

Attachment: Sign Elevation (2195 N. Hicks Road - SU VAR EMB)

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Sign Easement on Arlington Toyota Property – 2095 N. Rand Road

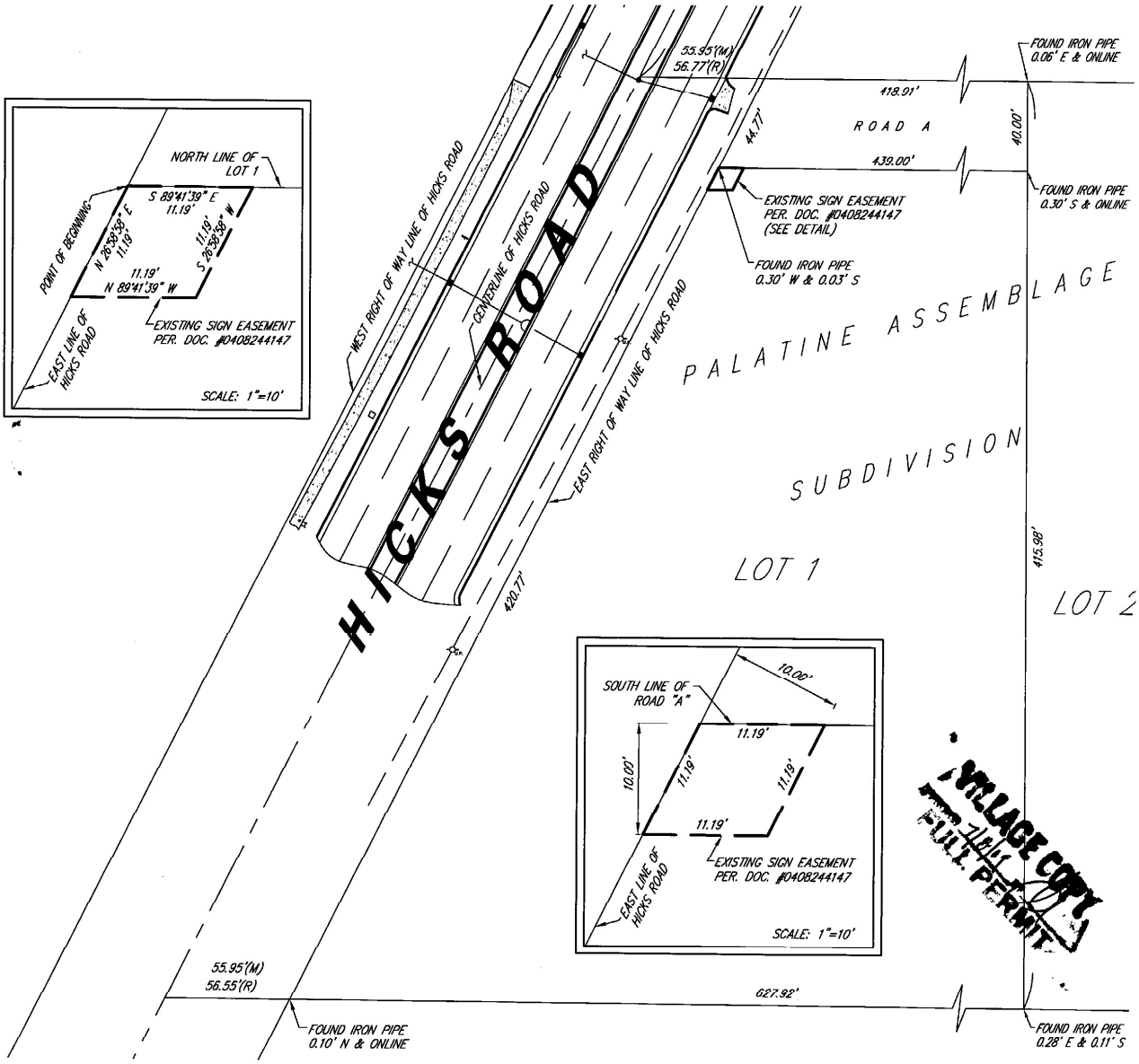


Attachment: Sign Easement site plan (2195 N. Hicks Road - SU VAR EMB)

PLAT OF SURVEY

EXISTING SIGN EASEMENT DESCRIPTION PER DOC. #0408244147:
APPROXIMATELY 10 FEET BY 10 FEET, LOCATED IMMEDIATELY SOUTH OF THE ROADWAY ACCESS TO BE DEDICATED TO THE VILLAGE AND IMMEDIATELY EAST OF THE HICKS ROAD RIGHT OF WAY.

EXISTING SIGN EASEMENT DESCRIPTION AS CREATED BY SURVEYOR:
THAT PART OF LOT 1 IN THE FINAL PLAT OF SUBDIVISION PALATINE ASSEMBLAGE BEING A SUBDIVISION AND A RESUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS; BEGINNING AT THE INTERSECTION OF THE EAST LINE OF HICKS ROAD AND THE NORTH LINE OF SAID LOT 1; THENCE SOUTH 89 DEGREES 41 MINUTES 39 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 1, 11.19 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 58 SECONDS WEST, 11.19 FEET; THENCE NORTH 89 DEGREES 41 MINUTES 39 SECONDS WEST, 11.19 FEET TO THE EAST LINE OF HICKS ROAD; THENCE NORTH 26 DEGREES 58 MINUTES 58 SECONDS EAST ALONG SAID EAST LINE, 11.19 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.



VILLAGE COPY
FINAL PERMIT

N

SCALE: 1" = 50'

NOTES:

1. LOTS 1, 2 AND ROAD A ARE CURRENTLY UNDER CONSTRUCTION.

JAN 13 2009

00 25 50 100
BAR SCALE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

WE W-T LAND SURVEYING, INC. DO HEREBY DECLARE THAT WE HAVE SURVEYED THE ABOVE DESCRIBED SIGN EASEMENT AND THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER OUR HAND AND SEAL THIS 10TH DAY OF [illegible] A.D. 2008 AT HOFFMAN ESTATES, ILLINOIS.

W-T LAND SURVEYING, INC. ILLINOIS

PROFESSIONAL LAND SURVEYOR
FRANJO I. MATICIC, PLS
035-003556
HOFFMAN ESTATES
ILLINOIS

FRANJO I. MATICIC – PLS #035-003556 EXPIRES 11/30/2010
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 187-004387

SHEET	S-1
REVISION	
JOB :	S08107
CHECK :	FIM
DRAWN :	KCH
SCALE :	1"=50'
DATE :	12/08/083

OF ONE SHEETS

PLAT OF SURVEY

FALCON PARK RECREATION CENTER
HICKS ROAD / COACH ROAD
PALATINE, ILLINOIS

W-T LAND SURVEYING, INC.
LAND AND CONSTRUCTION SURVEYORS
2675 Pratum Avenue
Hoffman Estates, Illinois 60192
PH: (224) 293-6333 FAX: (224) 293-6444
www.wtengineering.com
IL. License No.: 184-004387

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Attachment: Plat of Survey (2195 N. Hicks Road - SU VAR EMB)
Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

ORDINANCE NO. 0-80-09

AN ORDINANCE GRANTING A SPECIAL USE AND VARIATIONS 2195 N. HICKS ROAD (FALCON PARK) (CASE NO. 08-115)

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on July 6, 2009

ORDINANCE NO. 0-80-09

AN ORDINANCE GRANTING A SPECIAL USE AND VARIATIONS
2195 N. HICKS ROAD (FALCON PARK) (CASE NO. 08-115)

WHEREAS, pursuant to a petition and public hearing on March 10, 2009 of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use for a reader board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance; a Variation to allow a reader board for outside of the permitted corridors pursuant to 8.01(i)(2)(a) of the Palatine Zoning Ordinance; a Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor pursuant to 8.01(i)(2)(b) of the Palatine Zoning Ordinance; a Variation to allow the message board to exceed the maximum permitted 40% of the total sign area pursuant to 8.01(i)(4) of the Palatine Zoning Ordinance; a Variation to allow for an off-premise sign pursuant to 8.01(e)(1) of the Palatine Zoning Ordinance; and a Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance, on the following legally described property.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Existing sign easement description per Doc. #0408244147:
Approximately 10 feet by 10 feet, located immediately South of the roadway access to be dedicated to the Village and immediately East of the Hicks Road right of way.

Existing sign easement description as created by surveyor:
That part of Lot 1 in the final plat of subdivision Palatine Assemblage being a subdivision and a resubdivision of part of the South half of the Northeast quarter of Section 2, Township 42 North, Range 10, East of the Third Principal Meridian, described as follows: Beginning at the intersection of the East line of Hicks Road and the North line of said Lot 1; thence South 89 degrees 41 minutes 39 seconds East along the North line of said Lot 1, 11.19 feet; thence South 26 degrees 58 minutes 58 seconds West, 11.19 feet; thence North 89 degrees 41 minutes 39 seconds West, 11.19 feet to the East line of Hicks Road; thence North 26 degrees 58 minutes 58 seconds East along said East line, 11.19 feet to the point of beginning, all in Cook County, Illinois.

commonly known as 2195 N. Hicks Road (Sign Easement Per #0408244174).

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 for a reader board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance; a Variation to allow a reader board for a non-business use outside of the permitted corridors pursuant to 8.01(i)(2)(a) of the Palatine Zoning Ordinance; a Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor pursuant to 8.01(i)(2)(b) of the Palatine Zoning Ordinance; a Variation to allow the message board to exceed the maximum permitted 40% of the total sign area pursuant to 8.01(i)(4) of the Palatine Zoning Ordinance; a Variation to allow for an off-premise sign pursuant to 8.01(e)(1) of the Palatine Zoning Ordinance; and a Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

for an institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance, is hereby granted, subject to the following conditions:

1. The Special Use and Variations shall substantially conform to the site plan attached hereto as Exhibit 'A', and the sign plans attached hereto as Exhibit 'B' except as such plans may be changed to conform to Village Codes and Ordinances.
2. The electronic message board shall be operated in a manner consistent with Section 8.01 (i) (3) of the Palatine Zoning Ordinance.

SECTION 2: That the petition for Special Use and variation, a copy of the public notice and the report of the hearing 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 6th day of July, 2009

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

APPROVED by me this 6 day of July, 2009

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

6 day of July, 2009

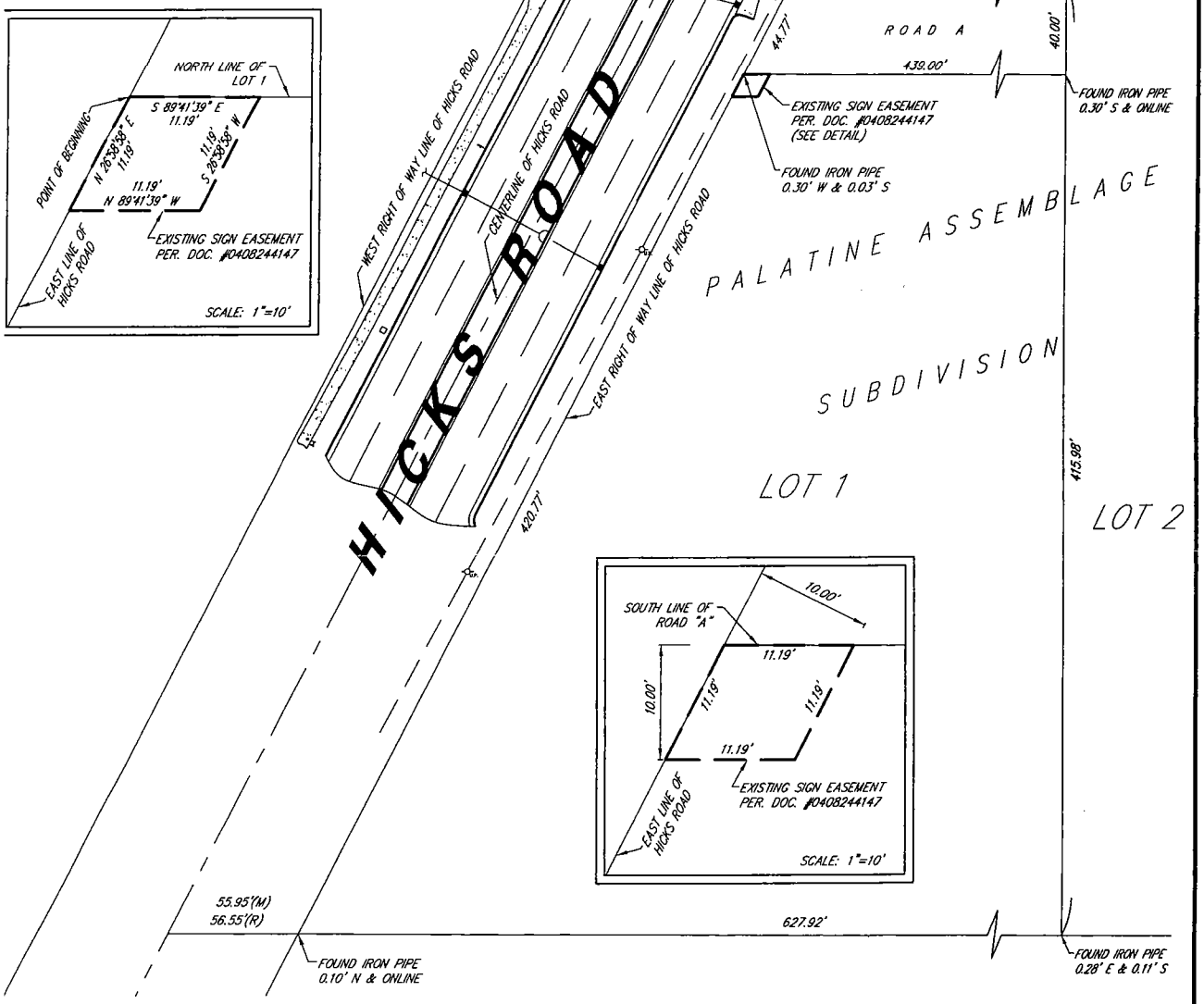
Village Clerk

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

PLAT OF SURVEY

EXISTING SIGN EASEMENT DESCRIPTION PER DOC. #0408244147:
APPROXIMATELY 10 FEET BY 10 FEET, LOCATED IMMEDIATELY SOUTH OF THE ROADWAY ACCESS TO BE DEDICATED TO THE VILLAGE AND IMMEDIATELY EAST OF THE HICKS ROAD RIGHT OF WAY.

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N

SCALE: 1" = 50'

00 25 50 100
BAR SCALE

NOTES:

1. LOTS 1, 2 AND ROAD A ARE CURRENTLY UNDER CONSTRUCTION.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

WE W-T LAND SURVEYING, INC. DO HEREBY DECLARE THAT WE HAVE SURVEYED THE ABOVE DESCRIBED SIGN EASEMENT AND THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER OUR HAND AND SEAL THIS 10TH DAY OF DECEMBER A.D. 2008 AT HOFFMAN ESTATES, ILLINOIS.

W-T LAND SURVEYING, INC. ILLINOIS

PROFESSIONAL LAND SURVEYOR
FRANJO L MATISIC, PLS
035-003556
HOFFMAN ESTATES
ILLINOIS
STATE OF ILLINOIS

FRANJO L. MATISIC - PLS #035-003556 EXPIRES 11/30/2010
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 187-004387

SHEET	JOB :	CHECK :	DRAWN :	SCALE :	DATE :
S-1	S08107	FM	KCH	1"=50'	12/08/083
REVISION					

PLAT OF SURVEY

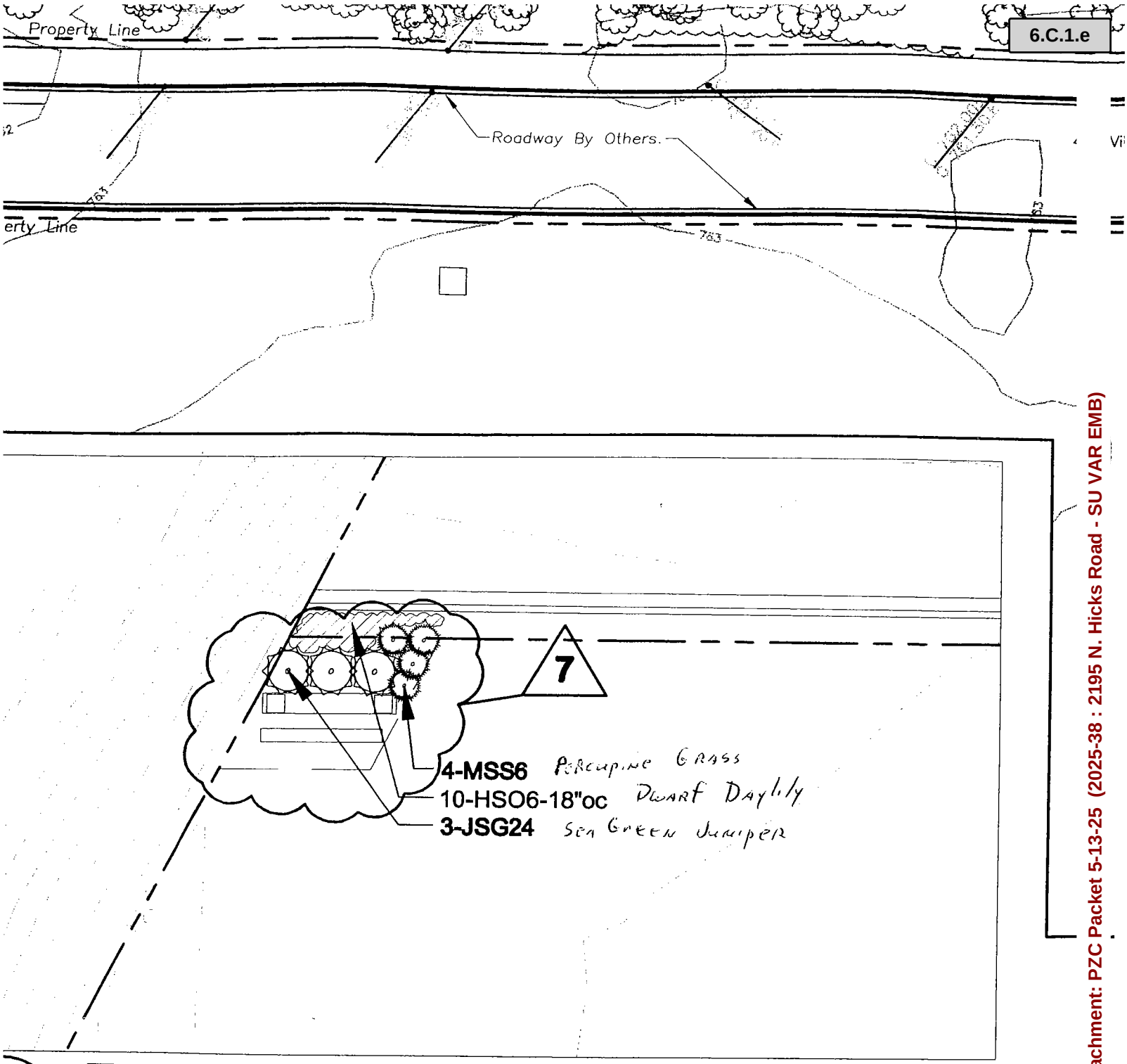
FALCON PARK RECREATION CENTER
HICKS ROAD / COACH ROAD
PALATINE, ILLINOIS

W-T LAND SURVEYING, INC.
LAND AND CONSTRUCTION SURVEYORS
2675 Pralum Avenue
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PH: (224) 293-6333 FAX: (224) 293-6444
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IL. License No.: 184-004387 Exp. 04/30/09

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Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

EXHIBIT A



Entry Monument Enlargement

Scale: 1" = 10"

nt List

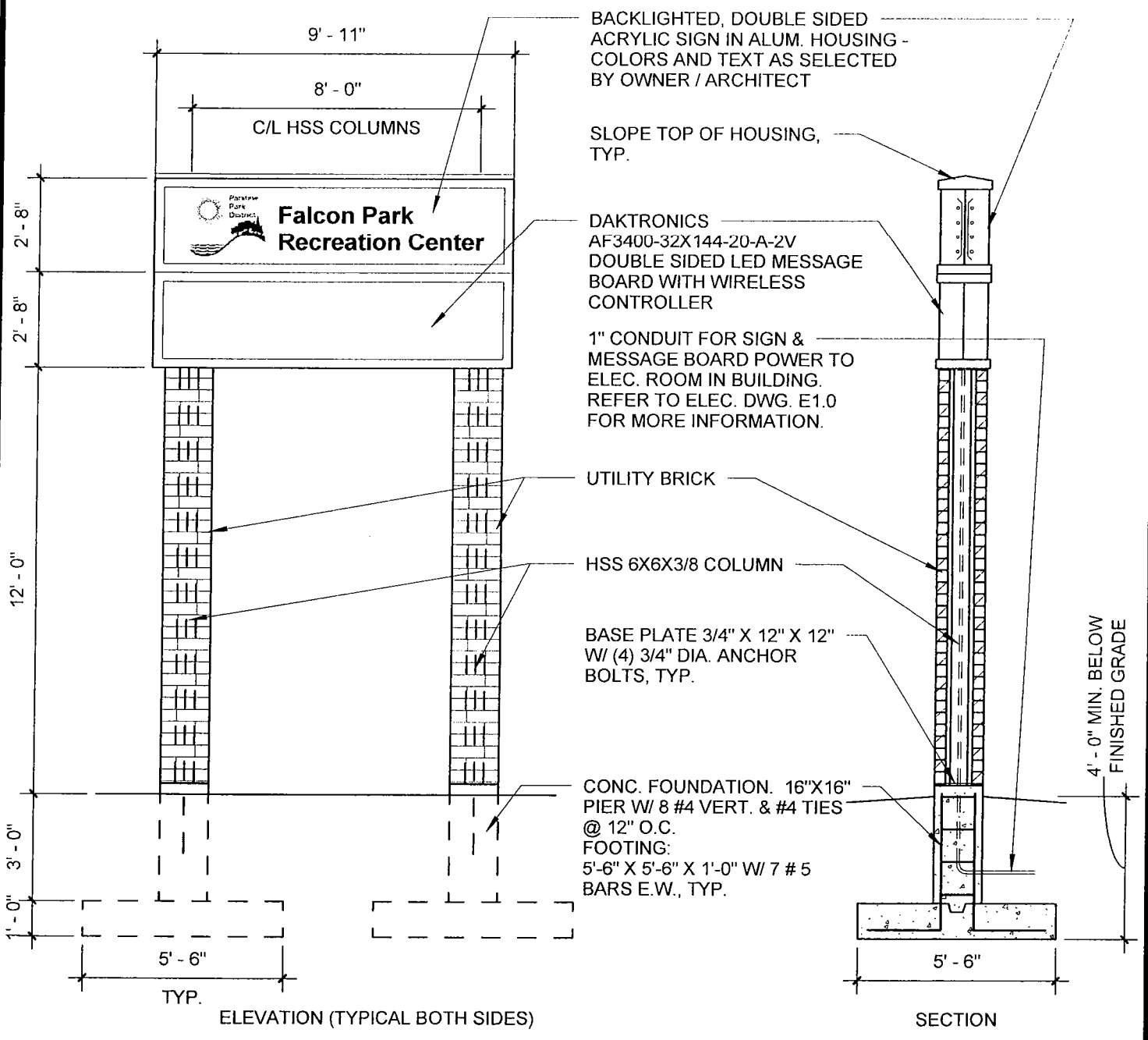
Botanical Name	Common Name	Size
Acer x freemanii 'Autumn Blaze'	Autumn Blaze Free	
Acer x freemanii 'Marmo'	Marmo Freeman M	
Alnus glutinosa	Black Alder	
Aesculus glabra	Ohio Buckeye	

PETITIONER'S EXHIBIT

EXH

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

NOTE:
REFER TO DRAWINGS L1.0 & E1.0 FOR THE SITE LOCATION OF THE MONUMENT SIGN.



ELEVATION (TYPICAL BOTH SIDES)

SECTION

1 Monument Sign - Permitting
1/4" = 1'-0"

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Palatine Park District
Falcon Park Recreation Center

2195 North Hicks Road
Palatine, IL 60067

Phase: 50

PHN Architects
199 Town Square, Suite D
Wheaton, IL 60189
T 630.665.8400
F 630.665.
www.phnarchitect

Job No.: 07a031
Date: 20 NOV 2008
Title: Monument Sign

Copyright © 2008
Pollock Holzrichter Nicholas Ltd.

PETITIONER'S EXHIBIT

#

EXH

VILLAGE OF PALATINE
DEPARTMENT OF PLANNING & ZONING
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247
www.palatine.il.us · Action Line (847) 705-5200

DATE:	March 10, 2009
TO:	Mayor and Village Council
FROM:	Ira Goldstein, Acting Chair, Zoning Board of Appeals
RE:	Findings of Fact
ZONING CASE:	08-115
PETITIONER:	Palatine Park District
LOCATION:	2195 N. Hicks Road (Falcon Park)
PROPOSAL:	Special Use for a reader board pursuant to Section 8.01 (i) (1) of the Palatine Zoning Ordinance; Variation to allow a reader board for a non-business use outside of the permitted corridors pursuant to Section 8.01 (i) (2) (a) of the Palatine Zoning Ordinance; Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor pursuant to Section 8.01 (i) (2) (b) of the Palatine Zoning Ordinance; Variation to allow the message board to exceed the maximum permitted 40% of the total sign area pursuant to Section 8.01 (i) (4) of the Palatine Zoning Ordinance; Variation to allow for an off-premise sign pursuant to Section 8.01 (e) (1) of the Palatine Zoning Ordinance; Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use pursuant to Section 8.02 (a) (2) (c) of the Palatine Zoning Ordinance.

PUBLIC HEARING:

After due notice as required by law, the Zoning Board of Appeals conducted a hearing relative to the above mentioned petition on March 10, 2009.

The petitioner, Palatine Park District represented by Pat Moser and Andrew Dogan, was present and provided testimony as to the reasons for the request and why he believed that the petition met the necessary standards.

Rebecca Leslie, Planning and Zoning Department, was present and testified that even though there is a standing agreement between the Village of Palatine and the Palatine Park District to allow for a sign to be placed in this designated easement, an electronic message board was not

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

a part of the original agreement and therefore Staff recommends action at the discretion of the Zoning Board of Appeals.

FINDINGS:

The Standards have been met.

RECOMMENDATION:

Therefore, by a vote of 5 Ayes to 2 Nays to recommend approval of the reader/message board and 8 Ayes and 0 Nays to recommend approval of the off premise sign, the Zoning Board of Appeals voted to recommend approval of the Special Use and Variations to permit the above proposal subject to the following conditions:

1. The Special Use and Variations shall substantially conform to the site plan attached hereto as Exhibit "A" and the sign plans attached hereto as Exhibit "B" except as such plans may be changed to conform to Village Codes and Ordinances.
2. The electronic message board shall be operated in a manner consistent with Section 8.01 (i) (3) of the Palatine Zoning Ordinance.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

not synonymous.

Mr. Kendall asked about food preparation and transport from 53 W. Slade to 117 W. Slade and the safety in crossing the street and how it will be done. Mr. Davenport stated he had coordinated this with the Health Department. There will be refrigerated carts transporting the food early in the morning, with two trips at the most. Dirty dishes will be transported approximately 3 times a day.

There was nothing further. There were no audience comments.

Staff Recommendation:
Ms. Leslie stated that Staff recommends approval of the Special Use subject to the following conditions:

1. The Special Use shall substantially conform to the Architectural Plans attached hereto as Exhibit 'A' and the Business Plan attached hereto as Exhibit 'B', except as such plans may be changed to conform to Village Codes and Ordinances.
2. The Special Use to permit the operation of Mint Julep Bistro, Inc. shall be granted solely to Dave Davenport, Owner; and shall be transferred only after a review by the Zoning Board of Appeals and approval of the Village Council. In the event of the sale or lease of this property, the proprietors shall appear before a public meeting of the Zoning Board of Appeals. The Zoning Board of Appeals shall review the request and in its sole discretion, shall either:

   a. Recommend that the Village Council approve of the transfer of the lease and/or ownership to the new proprietor without amendment to the Special Use Ordinance, or

   b. If the Zoning Board of Appeals deems that the new proprietor contemplates a change in use which is inconsistent with this Special Use Ordinance, the new proprietor shall be required to petition for a public hearing before the Zoning Board of Appeals for a new Special Use Ordinance.

3. The food service establishment shall apply for and obtain a food dealer permit from the Environmental Health Division and shall comply with the Illinois Department of Public Health Food Service Sanitation Code.

The public hearing was closed.

DELIBERATIONS:

Mr. Robertson made a motion to approve stating the standards have been met and an outstanding presentation was made, 2nd by Mr. Kendall.

Vote: All Ayes (7-0)

08-115 2195 N. Hicks Road – Falcon Park

Special Use for a reader board pursuant to 8.01(i)(1); Variation to allow a reader board for a non-business use outside of the permitted corridors pursuant to 8.01(i)(2)(a); Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor pursuant to 8.01(i)(2)(b); Variation to allow the message board to be 50% of the sign area which would exceed the maximum permitted 40% of the total sign area pursuant to 8.01(i)(4); Variation to allow for an off-premise sign pursuant to 8.01(e)(1) and Variation to allow the size of the proposed sign to be 53 square feet in

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

size which would exceed the maximum permitted 50 square feet for an institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance.

Ms. Leslie gave the background on this request. The Subject Property is a 10 foot by 10 foot easement located adjacent to the Hick's right-of-way and on private property, north of Rand Road. The Petitioner, who has rights to use the dedicated easement, is seeking to construct a new electronic message board sign for Falcon Park. All electronic message boards in the Village require a Special Use. Additionally, the proposed sign would not conform to the regulations governing electronic message boards and signs. Therefore, the Petitioner is requesting a Special Use and five Variations.

ANALYSIS:

- The sign would be located in a dedicated easement along the right-of-way of N. Hicks Road, north of Rand Road.
- The electronic message board would not be located in an electronic message board approved corridor. Approved corridors are Northwest Highway, Rand Road, Lake Cook Road and Dundee Road.
- The proposed sign would be two sided and stand approximately 17'-6" tall. The total area of one side of the sign would be approximately 53 square feet. Section 8.02 (a) (2) (a) states that institutional uses are permitted to be 10' in height and shall not exceed 50 square feet in area. Nevertheless, the proposed sign is shorter and much smaller than the B-2 district (subject property's previous zoning classification) standards - 20'-height & 100 s.f.
- The electronic message board and the sign panel are proposed to be both approximately 2 feet 8 inches tall by 9 feet 11 inches wide.
- A non-exclusive, perpetual sign agreement was established between the Village of Palatine and the Palatine Park District on March 18, 2004. The agreement stated that the sign shall conform in all aspects to all applicable provisions of the all applicable Village Codes and Ordinances or that the Palatine Park District shall request specific relief from the zoning ordinance.
- The sign would be oriented to be most visible to vehicles along Hicks Road, which is the main and only entrance to Falcon Park.
- Through the Planned Development process, an electronic message board type of sign is also contemplated for Arlington Toyota (intersection of Hicks and Rand Road). Arlington Toyota will be returning to the Village Council for final sign approval concurrent with Palatine Park District's sign request.
- After measuring in GIS, it appears that the proposed Park District sign would be approximately 525 feet from the proposed Arlington Toyota sign, therefore conforming to 8.01(i)(2)(c).

The Standards were already read into the record.

Mr. Wheeler asked if Toyota had applied for their sign. Ms. Leslie indicated they had not but Toyota is contemplating an electronic sign. The Toyota sign is allowed in this corridor and this sign is not. They will be taking both signs concurrently to the Village Board.

Mr. Goldstein asked if this was being constructed in a B-2 district and Ms. Leslie indicated it was a planned unit development under B-2 standards.

The Petitioner, Pat Moser of the Palatine Park District, 148 W. Illinois Avenue, Palatine, IL and

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Andrew Dogan, Vice President of PHN Architects, 199 Towne Square, Wheaton, IL 60189 were sworn in.

Mr. Moser indicated the recreation center will not be visible from the entrance at Hicks Road if they are unable to have a message board of this type. They need the sign to assist in finding the facility and advertising programs. This will be an unobtrusive sign designed to fit into the location.

Mr. Kendall asked about neighbor objections. Mr. Moser stated no one has come to any meetings. Mr. Kendall asked about the trees between the sign and the apartments to the north and Mr. Moser indicated the trees belong to Bourbon Square. The sign will be facing Hicks Road. It will be a two sided sign perpendicular to Hicks Road. Mr. Dogan indicated it is a monochrome sign available in a red or amber background. The Park District is contemplating a red LED letter board--no video or full color board. It will change but not flash and can scroll, but the Park District does not intend to provide scrolling messages. Park District staff will control the wording with one media person responsible.

Ms. Wood questioned if people were sitting on the second floor of Bourbon Square would they see the sign. Mr. Moser indicated the illumination from the sign is solely for message board purposes and will not cast an ambient light on residences. That portion is not designed or capable of throwing off light. The words "Falcon Park" will be illuminated.

Mr. Wheeler commented that staff created an ordinance that these signs should only be in certain corridors. Mr. Moser indicated that with Toyota being built this will be a difficult place for people find off of Hicks Road. When asked why it would be appropriate to have a reader board, Mr. Moser indicated people want to know what is happening at Falcon Park. This will not change the character of the locality. The type and character of the sign is consistent with those at Harper College and the two high schools.

Mr. Robertson asked if the petitioner had any objection to standard signage as opposed to LED. Mr. Moser indicated they would like the sign for reasons stated to designate an entrance and notification of current or upcoming events. The message board will be an enhancement to the overall sign.

Mr. Goldstein asked why not a white plastic sign that you could change the lettering. Mr. Moser indicated the LED sign can be changed every minute or so and this would give them more opportunity to add more information and more opportunity to disburse information. During the winter months it would be dangerous to use a ladder to change the lettering. The message board would be controlled from within the building.

Ms. Woods asked if the high school signs flash. This sign will not be doing what the high schools have. It is similar to the sign of the high schools with the ability to have four messages every 24 hours as per the Code.

Ms. Roth-Wurster asked about the variation to allow the message board to be 50% of the sign area and is there a reason why these signs are bigger. Mr. Dogan stated this is a standard size that is available and this would be readable from Hicks Road, a smaller sign will not be as effective. The next size down for a sign would be 35 square feet.

There were no objectors.

Staff Recommendation:

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

There is an existing sign easement recorded on the Arlington Toyota property due to the 2004 Village of Palatine's assemblage of this property. By virtue of the initial off-site sign easement agreement in 2004, the Park District and Village of Palatine acknowledged and contemplated off-site signage. Sign specifics were not identified and specific relief must now be sought. Due to the traffic patterns and number of cars using the intersection of Rand and Hicks Roads, staff does not object to the size or square footage of the proposed sign. The entrance road and setback distance to Falcon Park place further importance on identifying the entrance area. Nevertheless, Staff recommends action at the discretion regarding the Electronic Message Boards components of this request. If the Zoning Board should recommend approval of the proposal, Staff recommends the following conditions:

1. The Special Use and Variations shall substantially conform to the site plan attached hereto as Exhibit 'A', and the sign plans attached hereto as Exhibit 'B' except as such plans may be changed to conform to Village Codes and Ordinances.
2. The electronic message board shall be operated in a manner consistent with Section 8.01 (i) (3) of the Palatine Zoning Ordinance.

Ms. Wood asked if it was correct that the new building was proposed to be closer to Hicks Road. There were no plans for the building at the time the property acquired and did they contemplate the building being that far back. Mr. Moser indicated the soil conditions were better suited by putting the building farther back.

Ms. Roth-Wurster asked staff if they had any calls about this petition or any comments. Ms. Leslie responded they had received no calls.

Mr. Moser indicated the messages will not be scrolling and there be an ability to have four different messages appear.

The public hearing was closed.

Deliberations:

Mr. Kendall moved to vote on Variations 1-4, 2nd by Ms. Wood

There was a general discussion on the Impact to the neighbors to the north, Hicks Road is a major thoroughfare, unlike Birchwood. There have no been objectors to the sign and no negative impact on surrounding properties. It will be operated in a manner public health safety and welfare. This being a public facility adds to the need of having messages.

Mr. Robertson indicated the standards for variation have not been met and the character will be altered with reader boards.

Ms. Wood indicated the sign would be set back and it is a busy intersection. There is a need to have visible signage but concern is the reader board. The Village Council put regulations in place for a reason. Mr. Kendall indicated that the Village Council did set regulations, but there is some flexibility. Mr. Goldstein stated that's what the Zoning Board is for. Ms. Roth-Wurster stated that it is safer to have one than can be changed electronically than letters and numbers flying through the air, it is important to have a visible sign, it is a busy road and drivers should be able to see it. Mr. Robertson agreed there was a need to have visible signage there. Ms. Wood reminded the Board

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

that that the sign will not flash or scroll.

Vote (Ayes 5-2) Nays: Wheeler and Robertson

Mr. Kendall, 2nd by Ms. Roth-Wurster moved to approve Variations 5 and 6.

Vote 8-0

MR. KENDALL LEFT THE MEETING AT 8:47 PM

09-06 320 N. Northwest Highway

Special Use to permit restaurant with drive-through pursuant to Section 11.03 (d) (26); Variation for a parking space reduction of 4 parking spaces to permit 24 parking spaces instead of the minimum required 28 parking spaces pursuant to Section 7.03 (b)(1)(g)(i); Variation for a escape lane width reduction of 1 foot to permit an eleven (11) foot wide escape lane instead of the minimum twelve (12) foot wide lane pursuant to Section 7.03(b)(3)(b)(i) and Variation for signage facing side yards pursuant to Section 8.01(e)(8) of the Palatine Zoning Ordinance.

PETITIONER'S EXHIBITS:
1. Petition for special use and variation
2. Real estate disclosure
3. Real estate transfer declaration
4. Plat of survey
5. Business plan
6. Menu
7. Site plan and elevations
8. Building rendering

Notice was published on February 23, 2009 and mailed to surrounding property owners.

Ms. Mesker gave the background on this request. The Subject Property contains an existing Taco Bell with related improvements, zoned B-2, General Business. The Petitioner is seeking to demolish the existing Taco Bell and construct a new Taco Bell building which would better accommodate the new branding and restaurant functions of the current business model. The site design for the new building will necessitate two variations regarding parking and the drive-through escape lane. The Petitioner is also proposing to place signage on three sides of the building, whereas, only signage would be allowed on one side. Therefore, the Petitioner is seeking a Special Use and three Variations.

ANALYSIS:

- The Subject Property is located in the Targeted Development Zone within the Northwest Highway Corridor.
- The site is proposed to be utilized in a similar manor as existing, with the only differences being:
  - two way vehicular traffic in the north drive aisle,
  - 90 degree parking instead of angular parking,
  - parallel parking adjacent to the south property line and

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

VILLAGE OF PALATINE
SPECIAL USE & VARIATION APPLICATION

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

Office Use Only		
	Project Planner: CT	Zoning Case #: 08-115
	Filing Fee:	Notification Deadline:
	ZBA Public Hearing Date:	Village Council Date:

RECEIVED
DEC 19 2008
PLANNING & ECONOMIC DEVELOPMENT
date received

Background Information

Petitioner(s)		**Business Name (if applicable)**
Palatine Park District		
Address: 250 E. Wood Street		City/State/Zip Code: Palatine, IL 60067
Telephone: 847-705-5130	Fax: 847-358-4242	Email: PMoser@palatineparks.org
Subject Property Address: Falcon Park, 2195 North Hicks Road, Palatine		
Authorized Agent (if applicable)		**Business Name (if applicable)**
Address		City/State/Zip Code
Telephone	Fax	Email
Relationship to Petitioner (contractor, architect, etc.)		

Type of Application (check one)

☒ Special Use ☐ Special Use Transfer ☐ Special Use Amendment ☐ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use
R-1	Park	Park with Recreation Center

Action Requested: Message Board type sign (drawing attached)

I swear that the information contained herein and in any accompanying documents is accurate to the best of my knowledge.

Patrick T. Moser — Signature

12/19/08 — Date

PETITIONER'S EXHIBIT

#

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

SPECIAL USE

Required Materials

- ☐ Filing Fee of $_____
- ☐ Application Form
- ☐ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☐ Site Plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy, electronic version preferred**
- ☐ Real Estate Interest Disclosure Form (see attached)
- ☐ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)
- ☐ Business Plan (if applicable, including, but not limited to nature of business, hours of operation number of employees, floor plan, and menu)

Additional Materials (as required by the Village)

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

Petitioner Justification

The Petitioner is required to present specific evidence related to each of the following standards to justify the request (paraphrased from Section 14.05 of the Palatine Zoning Ordinance). Attach a separate sheet if necessary.

1. The use is deemed necessary for the public convenience at that location

The recreation center will not be visable from the entrance at Hicks Road and since the center will have many events it would be most helpful to advertise these events on a message board type sign.

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

The message board sign as shown on the attached drawings meets the current code for height and width. The attached plat of survey shows it is located on a 10x10 easement.

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

The nearby properties are a car dealership which is also petitioning for a similar type sign and a public street beyond which is an apartment complex.

4. With respect to live entertainment uses, the use shall not:
   a. Produce noise levels so great as to constitute an unreasonable interference for persons outside the confines of the establishment
   b. Impose undue health, sanitation or safety burdens on the village
   c. Create excessive demands on the Village of Palatine Police Department
   d. Be of a nature otherwise prohibited by law or village ordinance
5. For fence standards, see Section 14.05 of the Palatine Zoning Ordinance

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Falcon Park
Electronic Message Board
Proposal

Proposal

The Palatine Park District is proposing a electronic sign for the entrance of Falcon Park, 2195 North Hicks road. The sign will be seventeen and a half feet tall by ten feet wide. Two brick columns will support a two foot eight inch by nine foot eleven inch wide electric message board above which will be an equal sized back lighted sign with the park name and the Park District logo. Both signs will be double sided. The sign will be positioned on a 10 X 10 foot easement adjourning the new entrance road to the north and abuts the State of Illinois ROW for Hicks Road. The lot directly to the south will be occupied by Arlington Toyota, while north of the entrance road is Bourbon Square Apartments.

Purpose

The Falcon Park Recreation Center will sit over 800 feet east of Hicks Road beyond a cluster of trees and can not be seen by drivers on Hicks. The sign will be recognizable to the public as the entrance to the park.. The message board will be used to advertise programs at Falcon as well as District wide functions. These include sporting events, concerts and performances at Cutting Hall and the amphitheater along with reminders of registration dates. The Park District recognizes the limitations of the sign in not scrolling, scintillating or moving messages.

Neighbors

During the site plan review at the Village Council meeting of October 9, 2008 neighbors to the south and east of Falcon Park requested that the entrance to Falcon be off Hicks Road which the Park District and Village readily agreed. The Park District believes the sign would have the least impact on the majority of the neighbors. The Toyota car lot to the south would we believe be better light than the park or the entrance road. Between the entrance drive and the apartment building to the north, Bourbon Square, there is a screen of trees that would reduce the line of site from the apartments and the sign for a good portion of the year.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Public Notice

A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, March 10, 2009 at 7:00 PM, in the Village Council Chambers in the Palatine Community Center, 200 E. Wood Street, relative to a request for:

1. Special Use for a reader board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance;
2. Variation to allow a reader board for a non-business use outside of the permitted corridors pursuant to 8.01(i)(2)(a) of the Palatine Zoning Ordinance;
3. Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor pursuant to 8.01(i)(2)(b) of the Palatine Zoning Ordinance;
4. Variation to allow the message board to exceed the maximum permitted 40% of the total sign area pursuant to 8.01(i)(4) of the Palatine Zoning Ordinance;
5. Variation to allow for an off-premise sign pursuant to 8.01(e)(1) of the Palatine Zoning Ordinance; and
6. Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance.

The property is commonly known as 2195 N. Hicks Road (Sign Easement Per #0408244174).

This proposal would allow for the construction of a new sign with electronic reader board to serve Falcon Park. The sign would be located in a dedicated easement along the right-of-way of N. Hicks Road, north of Rand Road.

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

ZONING DOCKET: 08-115
VILLAGE OF PALATINE
Susan Tibbitts, Chair
Zoning Board of Appeals
DATED: This 23rd day of February, 2009
Published in Daily Herald
Feb. 23, 2009 (4138843) N

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt.Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published February 23, 2009 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Holly Bratanick
Authorized Agent

Control # 4138843

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

TYPE: ORDINANCE **SUBMITTED BY:** PLANNING & ZONING **DATE:** 7/6/2009

DESCRIPTION: Consideration of an Ordinance approving a Special Use and four Variations to allow a sign and electronic message board for Falcon Park at 2195 North Hicks Road. (Palatine Park District) (District: 3)

COMMITTEE ACTION: **DATE:**

BACKGROUND:
The Subject Property is a 10 foot by 10 foot easement located adjacent to the Hick's right-of-way and on private property, north of Rand Road. The Petitioner, who has rights to use the dedicated easement, is seeking to construct a new electronic message board sign for Falcon Park. All electronic message boards in the Village require a Special Use. Additionally, the proposed sign would not conform to the regulations governing electronic message boards and signs. Therefore, the Petitioner is requesting a Special Use and four Variations.

1) Special Use for a reader board pursuant to 8.01(i)(1) of the Palatine Zoning Ordinance;

2) Variation to allow an electronic message board not on an approved corridor pursuant to 8.01(i)(2)(a) of the Palatine Zoning Ordinance;

3) Variation to allow the message board to be 50% of the sign area which would exceed the maximum permitted 40% of the total sign area pursuant to 8.01(i)(4) of the Palatine Zoning Ordinance;

4) Variation to allow for an off-premise sign pursuant to 8.01(e)(1) of the Palatine Zoning Ordinance; and

5) Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use pursuant to 8.02(a)(2)(c) of the Palatine Zoning Ordinance.

ANALYSIS:
- The Subject Property is zoned P, Planned Unit Development, and is located in a dedicated easement along the right-of-way of N. Hicks Road, north of Rand Road. The proposed sign would be two sided and stand approximately 17'-6" tall. The total area of one side of the sign would be approximately 53 square feet.
- The electronic message board and the sign panel are proposed to be both approximately 2 feet 8 inches tall by 9 feet 11 inches wide. A non-exclusive, perpetual sign agreement was established between the Village of Palatine and the Palatine Park District on March 18, 2004.
- The sign would be oriented to be most visible to vehicles along Hicks Road, which is the main entrance to Falcon Park. Although there is a Variation for off-site signage, the proposed sign is directly adjacent to Falcon Park and within proximity to an approved electronic message board corridor (Rand Road). Its location was decided through an easement granted in 2004.
- Arlington Toyota also will return to the Village Council with their final sign plan. A component of the sign plan reviewed with their Planned Development also contemplated an electronic message board sign. The Park District's proposed sign will not conflict with Arlington Toyota's sign plan.

ALTERNATIVES:
1. Recommend approval of the Special Use
2. Do not recommend approval of the Special Use

RECOMMENDATION:

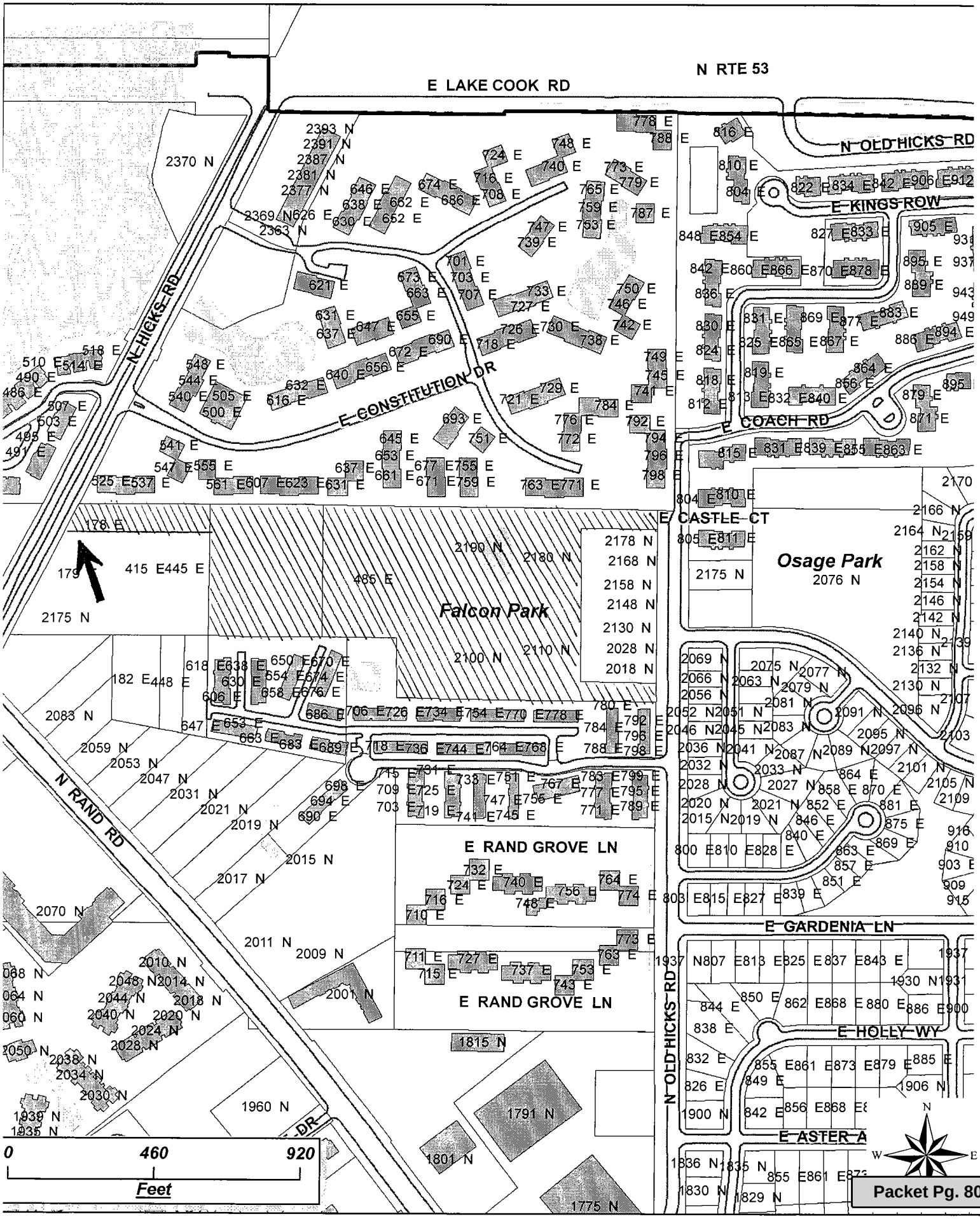
Public Hearing:	March 10, 2009, Zoning Board of Appeals
Residents Testifying:	None
Concerns:	None
Vote:	The Zoning Board voted 5-2 to approve the reader board Special Use and Variations and unanimously to approve the sign variations. Staff concurs with that recommendation.

ACTION REQUIRED:
Consideration of an Ordinance approving a Special Use and four Variations to allow a sign and electronic message board for Falcon Park at 2195 North Hicks Road.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

VILLAGE OF PALATINE

FALCON PARK



Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Lyn Bremanis

From: Marie Giannola
Sent: Wednesday, May 7, 2025 10:30 AM
To: Lyn Bremanis
Subject: Follow-Up on Signage Amendment Request For 2195 N. Hicks Road

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

Subject:
Dear Lyn, Planning & Zoning Department,

Lyn, thank you again for your time yesterday. I'm following up on our conversation regarding the proposed amendment to increase the electronic board to 100% of the sign area, up from its current 40%.
After careful consideration, I would like to propose that this request be denied for the following reasons:

- **Limited Effectiveness**: Increasing the size of a sign doesn't necessarily improve visibility or readability, particularly for drivers who are moving quickly or are far from the sign, especially on general
- **Reliance on GPS**: Most drivers now depend on GPS and voice-guided navigation to locate destinations. While signs can assist, they are often secondary to digital tools, which provide precise directions to the center.
- **Environmental Impact**: A larger sign requires more materials and energy, which could raise sustainability concerns and contradict environmentally conscious practices.
- **Alternative Access**: Should a driver miss the first entrance, GPS will easily redirect or reroute them to the second entrance on Old Hicks Road, further reducing the need for a larger sign.
- **Perception and Aesthetics**: An oversized sign may appear aggressive or overly commercial, potentially diminishing the center's image. Additionally, it could contribute to visual clutter, detracting from the neighborhood's charm.
- **Lighting Concerns**: A bigger sign may require stronger or additional lighting, which can create glare and negatively affect nearby residents.

In conclusion, the Palatine residence is considered to be in an upscale neighborhood. Like other similar communities, we should follow their lead in maintaining modest, tasteful signage. The area is primarily residential, surrounded by homes, townhomes, and condos, and not a commercial zone. Increasing the sign's size may detract from the welcoming and refined feel of the neighborhood gathering place.
Thank you again for your consideration.

Best regards,
--
Marie Giannola, MLIS

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

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 2195 N. HICKS RD.

(●) ( ) ( ) ( )

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 APRIL, A.D. 20 25., and the last publication thereof was made on the 24TH day of APRIL, A.D. 20 25.

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

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

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 24TH day of APRIL A.D., 20 25.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of APRIL A.D., 20 25.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Packet 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

2. 2195 N. Hicks Road

VAR-000163-2025 - 2195 N Hicks Rd

Notice was published in the Journal & Topics on April 24th, 2025 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:
1. Application
2. Proof of Ownership
3. Plat of Survey
4. Site Plan
5. Elevation
6. Public Notice

Background:
Ms. Bremanis explains that In July of 2009, the Palatine Park District received approval for an offsite Electronic Message Board (EMB) sign, provides an elevation of the existing and proposed signage and states it will be located on the corner of N. Hicks Road and E. Recreation Drive with the following relief:
1. Special Use for a reader board
2. Variation to allow a reader board for a non-business use outside of the permitted corridors
3. Variation to allow a reader board on less than 300 feet of lot frontage along an approved corridor
4. Variation to allow the message board to be 50% of the sign area which would exceed the maximum permitted 40% of the total sign area
5. Variation to allow the size of the proposed sign to be 53 square feet in size which would exceed the maximum permitted 50 square feet for an institutional use

The Petitioner is now proposing to replace the existing EMB sign, with the same EMB sign type that is located on Northwest Highway at Community Park. The Petitioner is requesting a

a. Special Use Amendment for electronic message board.

b. Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40%.

c. Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet for institutional use.

*Staff notes that the existing approved variation for the Falcon Park EMB sign allows a 53 square foot sign, for an institutional use.

Attachment: PZC Draft Minutes 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Sworn in petitioner: Michelle Eckelberry - 250 E Wood St - Palatine Park District - Director of District Services.
Rodney Whitehead - Olympik Signs - 1130 N Garfield St., Lombard, IL - sign contractor.

Mr. Whitehead explains that his company has been working in Palatine for over 40 years and is familiar with the village's codes. They installed the sign at the Aquatic Center, and the new sign is consistent with that one, with the added benefit of being able to control both signs simultaneously.

Ms. Eckelberry explains that the sign at the Aquatic Center was installed last fall, and the sign for the Falcon site will be the same. It will feature the Palatine Park District logo at the top and read "Falcon Park - Palatine Park District," with the message board below. The new signage will allow for broader communication within the community and coordination with other civic groups, enhancing the ability to share information. She states it is beneficial to provide real-time information. The sign can be turned off between 11:00 p.m. and 7:00 a.m., and its brightness can be dimmed. None of the signs flash or have continuous movement; the display functions more like a slideshow.
Commissioner Friedman questions whether the fixed sign panel identifying Falcon Park is intended to be included.
Ms. Eckelberry explains that it is part of the EMB however will be static and located at the top.

Commissioner Noonan states that the sign is one complete unit, and the top portion will say "Falcon Park."

Commissioner Friedman states that it appears to be part of the digital display.
Mr. Whitehead states that the software has the ability to control the header.

Commissioner Friedman confirms that the total square footage of the sign does not increase, as the header is integrated within the existing sign.

Chairman Wood asks staff if there have been any issues with the Aquatic Center sign that may have caused distractions.
Ms. Eckelberry states that the sign has a 20-second timer for displaying information.
Ms. Bremanis states that no issues were brought up during the review.

Chairman Wood - How long has it been up?
Ms. Eckelberry - The new one has been up since last September.

Chairman Wood - The sign information will be the same for both locations?
Ms. Eckelberry states that it will be the same, but it also has the ability to include information specific to each location's upcoming events.

Attachment: PZC Draft Minutes 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Commissioner Kolososki asks what the lifetime of the sign will be.
Mr. Whitehead states that the board maintains its clarity and will still be relevant five, even ten years from now.

Commissioner Schubert asks if it will brighter than the existing sign.
Mr. Whitehead states it will not.

Commissioner Kolososki asks if the sign will be relevant and worth the cost and effort.
Ms. Eckelberry states that it is a way to connect that side of the community with the rest of town. It will provide information about concerts and events at other Palatine locations and parks, helping to unify the community. She believes it will be beneficial for all.

Chairman Wood - The current sign is 46 sq. ft., and the new one will be 63 sq. ft.?
Mr. Whitehead confirms that is correct.

Ms. Bremanis further explains that the sign is located on an easement and is considered off-site signage. The easement was specifically created for the sign. She provides additional pictures of the area and the existing conditions, along with a visual representation of what the sign may look like. She notes that she may request they submit a new elevation showing the banner, so it can be associated with the ordinance and included as part of the approval.

STAFF RECOMMENDATION:
The Park District received approval for an EMB in 2009. While the existing sign could be replaced with one of the same size and scope, the Park District is requesting an increase of 17 square feet and a change in the EMB area from approximately 50% to 100%, to align with the existing sign on Northwest Highway, adjacent to the Family Aquatic Center.

While staff understands the desire for a fully digital sign and the EMB management implications of being able to universally manage both signs on one system, the proposed changes represent a significant departure from the previously approved design and are located directly adjacent to residential properties.

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

1. The Special Use and Variation shall substantially conform to the sign plan prepared by Olympik Signs dated 02/05/2025, except as such plans may be changed to conform to Village Codes and Ordinances.

Attachment: PZC Draft Minutes 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

2. The Electronic Message Board may not be illuminated between the hours of 11 PM - 7 AM.

Chairman Wood asks what is the closest residential home.
Ms. Bremanis gives an approximate distance but states that, without measuring, she does not have an exact figure.

Commissioner Cavanaugh asks if there have been any complaints about the existing signage.
Ms. Bremanis states that, to her knowledge, there have not been any complaints.

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

Commissioner Cavanaugh Made a motion to approve subject staff's conditions; seconded by Commissioner Friedman.

DISCUSSION:

Chairman Wood states that past requests for EMB signage have been approached very conservatively regarding sign allotments. She notes that this request is for the community and would be a benefit. She states that the existing sign at Falcon is difficult to read, and the new sign would be an improvement. The request meets the special use and variation criteria and has a similar situation to compare it to. She adds that there is no negative impact on safety or welfare, it will not reduce property values, and the residential area is a significant distance from the signage.

Commissioner Fedota states he is in favor of the sign.

Commissioner Roth-Wurster notes that the technology has changed. She references the special use and sample sign, stating that it would be an improvement. She is in favor.

Commissioner Friedman states that there are not many electronic signs in the area and no nearby driveways, so it will not be a distraction. He believes it is a good application for this technology.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 9-0. This item will tentatively go to Village Council on May 19th, 2025.

RESULT:	**RECOMMEND TO APPROVE [UNANIMOUS]**
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Eric Friedman, Vice Chairperson
AYES:	Noonan, Roth-Wurster, Friedman, Wood, Bettenhausen, Kolososki, Cavanaugh, Fedota, Schubert

Attachment: PZC Draft Minutes 5-13-25 (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

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 2195 N. HICKS RD.

(●) ( ) ( ) ( )

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 APRIL, A.D. 20 25., and the last publication thereof was made on the 24TH day of APRIL, A.D. 20 25.

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
- [x] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

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 24TH day of APRIL A.D., 20 25.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of APRIL A.D., 20 25.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: Public Notice (2025-38 : 2195 N. Hicks Road - SU VAR EMB)

Presentation of Video Gaming Establishments

In 2022, the Village Council authorized the creation of a Video Gaming (Class VG) Liquor License, allowing establishments that met the criteria to apply for a VG license with the Village and the State. The VG license was established for a 2-year trial period.

The first establishments received their state approvals and began operation in August 2022 with the 11th establishment coming online in February 2023. The Village Council reviewed the operations of the establishments prior to the 2024/25 liquor license renewal process and based upon no negative impact to public safety or other considered factors, the Council lifted the 2024 sunset provision of the license. The Council additionally requested that all establishments make a presentation prior to the 2025/26 license renewal as to how the revenues have impacted their business and how the funds have been utilized and reinvested into the business.

Under state statute, the profits from video gaming are split up, with the establishments and terminal operators both receiving approximately 33% of the profits. The state collects taxes and administrative fees that totals approximately 30% and the local municipality receives 5%.

Since the first video gaming terminals went live in August 2022 and State data is available through February 2025, the following table summarizes the revenues received in aggregate from video gaming proceeds as well as by establishment.

Establishment	**2022 Revenue**	**2023 Revenue**	**2024 Revenue**	**2025 Revenue**	**Total Since Inception**
Lamplighter's	$69,787	$157,477	$182,662	$31,001	$440,927
JL's	$64,143	$170,369	$197,172	$29,449	$461,133
Donkey Inn	$26,905	$94,767	$139,911	$17,629	$279,212
Alley 64	$21,337	$223,410	$222,407	$34,343	$501,497
Durty Nellie's	$13,862	$72,714	$72,999	$11,389	$170,964
P's and Q's	$12,552	$99,253	$105,499	$21,686	$238,990
Schnell's	$0	$116,666	$93,951	$11,925	$222,542
One Taco	$0	$58,564	$60,698	$11.915	$119,274
TJ O'Brien's	$0	$122,226	$165,117	$22,327	$309,670
Legion	$0	$35,109	$55,404	$11,190	$101,703
Gator's	$0	$73,292	$106,383	$18,188	$197,863
TOTAL	$208,586	$1,223,847	$1,402,203	$209,139	$3,043,775

Note: 2025 Revenue is only available through February 2025

As the Village has requested the establishments to discuss how gaming has benefitted their business, it is appropriate to also address how the small 5% revenue share has benefitted the Village organization and subsequently the community.

The Village received $217,370 in 2024 compared to the establishments $1.4 million. As

part of our 2025 Budget, the Village established the Community Engagement and Planning Division within the Palatine Police Department. While some of this division represented a realignment of personnel, it also included $376,315 in new positions as well as a significant expansion in community outreach, re-establishment of the emergency management volunteer program, better integration and use of social workers in policing, and the new administrative sergeant to work with liquor/gaming/cannabis establishments as well as a renewed focus on neighborhood-based policing. The proceeds from gaming fund a small portion of this new effort.

The Village portion of the gaming proceeds are being directly reinvested back into the community.

Additionally, when the VG license was created, there was a concern that the proceeds from gaming would diminish food and beverage sales. While each individual establishment can vary, as a whole, video gaming has not diminished food and beverage sales. In fact, 10 of the 11 establishments have hit their post-pandemic record for food and beverage sales since video gaming went live.

Consider an Ordinance Amending Chapter 6 - Article I Building Codes and Amendments, Article III Building Operations, and Article VIII Enforcement and Penalties of the Palatine Code of Ordinances

BACKGROUND:
Staff continually reviews the Village's Code of Ordinances to ensure it remains accurate and relevant. Recently, Staff identified three sections of Chapter 6 - Building Codes and Amendments that warranted revision.

KEY ISSUES:
The following summarizes the proposed amendments to three sections of Chapter 6:

- Corrects a specific building code section reference regarding exterior decks.
- Adjusts the restrictions regarding limitations on construction activity at night, allowing the Village Manager to authorize such activities when deemed necessary and subject to any corresponding conditions.
- Clarifies the circumstances in which a stop work order could be issued and related review procedures.

ALTERNATIVES:
. Recommend approval of the Chapter 6 text amendments.
. Do not recommend approval of the Chapter 6 text amendments.

RECOMMENDATION:
Staff recommends approval of the Chapter 6 text amendments.

ACTION REQUIRED:
Motion to approve the proposed ordinance amending Chapter 6.

ATTACHMENTS:

- ORD Ch. 6 - Building Codes and Regulations
- Exhibit A - Amendments to Chapter 6 Clean May 12 2025
- Exhibit B - Amendments to Chapter 6 Red Line May 12 2025

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 6, ARTICLE I - BUILDING CODES AND AMENDMENTS, ARTICLE III – BUILDING OPERATIONS, AND ARTICLE VIII ENFORCEMENT AND PENALTIES OF THE PALATINE CODE OF ORDINANCES

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

WHEREAS, the Mayor and Council desire to amend Chapter 6 of the Village Code to update building codes and ensure our building stock stays current with common building practices; and

WHEREAS, the Mayor and Council have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 6 of the Village Code pursuant to this Ordinance;

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:

Attachment: ORD Ch. 6 - Building Codes and Regulations (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

SECTION 1: That the Code of Ordinances of the Village of Palatine, Illinois, is hereby amended by amending Chapter 6, Article I - Building Codes and Amendments, Article III – Building Operations, and Article VIII – Enforcement and Penalties, which shall be read as indicated on Exhibit "A."

SECTION 2: That the Village Clerk is directed to maintain a record of the modifications to the existing Ordinance, all of which are indicated on Exhibit "B".

SECTION 3: That this ordinance shall be in full force and effective 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

Attachment: ORD Ch. 6 - Building Codes and Regulations (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

ARTICLE I. BUILDING CODES AND AMENDMENTS

Sec. 6-2.9. Exterior Decks

Section R507.9.2 shall be amended to add; When the deck floor height is less than 30 inches measured vertically to the floor or grade below at any point within 36 inches horizontally to the edge of the deck, lateral load connections are not required. (Ord. O-93-18; 8/13/18 eff.01/01/19)

ARTICLE III BUILDING OPERATIONS

Sec. 6-32. Night operations.

No construction or alteration operations shall be carried on between the hours of 8:00 p.m. and 7:00 a.m., with the exception of Sundays when said operations may not commence before 12:00 p.m. (noon), if the same are accompanied by loud or annoying noises except in the event of an emergency; and any such emergency operations shall not be begun until special permission is secured from the Village Manager.

In addition to emergency circumstances, the Village Manager may, in his or her sole discretion, authorize night operations when deemed necessary and in the best interest of the public, provided a written request is submitted to the Village outlining the location, scope, justification, and duration of proposed work. The Village Manager may impose conditions to mitigate noise issues or other potential disturbances as part of any such approval. The Village manager may also revoke any such approval in his or her sole discretion.

ARTICLE VIII. ENFORCEMENT AND PENALTIES

Sec. 6-92. Stop work order

(a) It shall be unlawful for any owner, agent, contractor, subcontractor or builder to make any departure from or violate:

(i) Any ordinance or code of the Village;

(ii) Any conditions attached to a special use ordinance, planned unit development ordinance, variation, or annexation agreement;

(iii) Any federal, state or other local law or ordinance;

(iv) Commit any fraud or make any misrepresentation or false statement in an application for a license or permit; or

(v) Cause a nuisance or danger to the public health, safety or welfare.

Any such departure from or violation of such ordinance, code, condition or threat to the public welfare or law shall operate to void the permit which has been issued for such work.

Attachment: Exhibit A - Amendments to Chapter 6 Clean May 12 2025 (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

(b) In addition to any and all other remedies the Village may seek, the Village Manager, or his or her designee, without delay, shall issue a stop work order directing that all work shall cease and desist immediately until such time as the Village Manager has either received satisfactory evidence that the work to be performed will be done in accordance with such ordinance, codes, conditions, laws or the public welfare, or until the Corporate Authorities have acted on the matter pursuant to either paragraph (c) or (d).

(c) The Village Manager, or his or her designee, may refer the matter of continuing the stop work order to the

Corporate Authorities for further proceedings. The Corporate Authorities shall have the authority to:

(i) Continue in effect the stop work order;

(ii) Lift the stop work order;

(iii) Impose additional requirements as conditions to lifting the stop work order; and/or

(iv) Any other relief consistent with the public welfare.

(d) Any person aggrieved by the decision of the Village Manager, or his or her designee, in regard to the issuance of a stop work order or refusal to rescind the same shall have the right to appeal to the Corporate Authorities. Such appeal shall be taken by filing with the Village Manager, or his or her designee, within five days after receipt of a stop work order or after the Village Manager's, or designee's, refusal to rescind such an order, a written statement under oath setting forth specifically the grounds for appeal. The Corporate Authorities shall appoint a hearing body to be composed of the Mayor or the Mayor's designee and two Council Members who shall thereupon set the time and place for a hearing of such appeal and notice of such hearing shall be given to the appellant. The hearing body shall make a recommendation to the Corporate Authorities which shall render a decision on such appeal which shall be final. Any appeal from a decision of the Corporate Authorities shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101, *et seq*.).

(e) All costs and expenses including but not limited to court reporters fees and attorneys' fees incurred by the Village in connection with any appeal of a stop work order shall be taxed to the appellant and shall be paid by the appellant as a condition to reinstatement of the permit.

(f) The authority to issue a stop work order shall be in addition to any other relief available to the Village.

Attachment: Exhibit A - Amendments to Chapter 6 Clean May 12 2025 (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

ARTICLE I. BUILDING CODES AND AMENDMENTS

Sec. 6-2.9. Exterior Decks

Section R507.9.2~~2.4~~ shall be amended to add; When the deck floor height is less than 30 inches measured vertically to the floor or grade below at any point within 36 inches horizontally to the edge of the deck, lateral load connections are not required. (Ord. O-93-18; 8/13/18 eff.01/01/19)

ARTICLE III BUILDING OPERATIONS

Sec. 6-32. Night operations.

No construction or alteration operations shall be carried on between the ~~nighttime~~ hours of 8:00 p.m. and 7:00 a.m., with the exception of Sundays when said operations may not commence before 12:00 p.m. (noon), if the same are accompanied by loud or annoying noises except in the event of an emergency; and any such emergency operations shall not be begun until special permission is secured from the V~~v~~illage M~~m~~anager.

In addition to emergency circumstances, the Village Manager may, in his or her sole discretion, authorize night operations when deemed necessary and in the best interest of the public, provided a written request is submitted to the Village outlining the location, scope, justification, and duration of proposed work. The Village Manager may impose conditions to mitigate noise issues or other potential disturbances as part of any such ~~their~~ approval. The Village manager may also revoke any such approval in his or her sole discretion.

ARTICLE VIII. ENFORCEMENT AND PENALTIES

Sec. 6-92. Stop work order

(a) It shall be unlawful for any owner, agent, contractor, subcontractor or builder ~~engaged in developing property pursuant to a permit issued by the Village~~ to make any departure from or violate:

(i) Any ordinance or code of the Village;

(ii) Any conditions attached to a special use ordinance, planned unit development ordinance, variation, or annexation agreement;

(iii) Any federal, state or other local law or ordinance;

(iv) Commit any fraud or make any misrepresentation or false statement in an application for a license or permit; or

(v) Cause a nuisance or danger to the public health, safety or welfare.

Any such departure from or violation of such ordinance, code, condition or threat to the public welfare or law shall operate to void the permit which has been issued for such work.

Attachment: Exhibit B - Amendments to Chapter 6 Red Line May 12 2025 (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

(b) In addition to any and all other remedies the Village may seek, ~~T~~the Village Manager, or his or her~~their~~ designee, without delay, shall issue a stop work order directing that all ~~persons engaged in the~~ work ~~permitted under the permit~~ shall cease and desist immediately until such time as the Village Manager has either received satisfactory evidence that the work to be performed will be done in accordance with such ordinance, codes, conditions, laws or the public welfare, or until the Corporate Authorities have acted on the matter pursuant to either paragraph (c) or (d).

(c) The Village Manager, or his or her ~~their~~ designee, may refer the matter of continuing the stop work order to the

Corporate Authorities for further proceedings. The Corporate Authorities shall have the authority to:

(i) Continue in effect the stop work order;

(ii) Lift the stop work order;

(iii) Impose additional requirements as conditions to lifting the stop work order; and/or

(iv) Any other relief consistent with the public welfare.

(d) Any person aggrieved by the decision of the Village Manager, or his or her ~~their~~ designee, in regard to the issuance of a stop work order or refusal to rescind the same shall have the right to appeal to the Corporate Authorities. Such appeal shall be taken by filing with the Village Manager, or his or her~~their~~ designee, within five days after receipt of a stop work order or after the Village Manager's, or ~~their~~ designee's, refusal to rescind such an order, a written statement under oath setting forth specifically the grounds for appeal. The Corporate Authorities shall appoint a hearing body to be composed of the Mayor or the Mayor's designee and two Council Members who shall thereupon set the time and place for a hearing of such appeal and notice of such hearing shall be given to the appellant. The hearing body shall make a recommendation to the Corporate Authorities which shall render a decision on such appeal which shall be final. Any appeal from a decision of the Corporate Authorities shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101, *et seq*.).

(e) All costs and expenses including but not limited to court reporters fees and attorneys' fees incurred by the Village in connection with any appeal of a stop work order shall be taxed to the appellant and shall be paid by the appellant as a condition to reinstatement of the permit.

(f) The authority to issue a stop work order shall be in addition to any other relief available to the Village.

Attachment: Exhibit B - Amendments to Chapter 6 Red Line May 12 2025 (2025-39 : Amend Chapter 6 - Building Codes and Amendments)

Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

BACKGROUND:
Certain equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet right-sizing reductions, or have become obsolete and can no longer serve a useful purpose.

In the past, the Village has successfully made use of internet auctions through GovDeals.com and PublicSurplus.com for disposal of surplus vehicles and equipment. In addition, the Northwest Municipal Conference (NWMC) has a contract with America's Auto Auction to conduct a live auction on a quarterly basis, with the next scheduled live auctions to take place this summer and fall. It is recommended that Staff determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

KEY ISSUES:
- This year's proposed disposal includes one sedan, one street sweeper, one backhoe, one heavy rescue squad, two heavy-duty dump trucks, one reserve ambulance, one utility van, six SUVs, and two pickup trucks.
- The disposal of these items does not rely on purchases planned later in this budget year.

ALTERNATIVES:
1. Approve an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends that an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment be adopted.

ACTION REQUIRED:
Motion to adopt an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.

ATTACHMENTS:
- 2025 Vehicle Disposition Memorandum
- 2025 Vehicle Disposition Ordinance

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VILLAGE OF PALATINE

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

MEMORANDUM

To: Matt Barry, Director of Public Works

From: Jim Keats, Fleet Services Coordinator

Date: May 13, 2025

Subject: 2025 Surplus Vehicle and Equipment Disposition

Issue: Staff has compiled a listing of equipment and vehicles that are deemed no longer useful to the Village and should be sold.
Discussion: The equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet size, or have become obsolete therefore no longer serve a useful purpose.

The chart below details the vehicles and equipment recommended for disposition:

UNIT	YEAR	MAKE	MODEL	VIN	MILES	DESCRIPTION
C-372	2018	Dodge	Charger	2C3CDXKT4JH319565	98,000	Detective Sedan
E-224	2012	Elgin	Pelican	NP2458D	9107hrs	Street Sweeper
E-601	2013	Caterpillar	430F	RGS00298	6162hrs	Backhoe/Loader
T-324	2003	International	4400	1HTMKADR54H591964	12,700hrs	Heavy Rescue Squad
T-379	2011	International	7400	1HTWDAAR2BJ322835	4300hrs	Single Axle Dump/Plow
T-395	2013	International	7400	1HTWHAZT9DJ254203	8000hrs	Tandem Axle Dump/Plow
T-396	2013	International	4300SBA	1HTMYSKL4DH332868	7200hrs	Reserve Ambulance
T-407	2013	Ford	E-250	1FTNE2EL4DDB11624	103,203	3/4 Ton Utility Van
T-415	2014	Ford	Explorer	1FM5K8AR2EGC26059	119,000	Police Patrol SUV
T-421	2014	Ford	F-150	1FTMF1CM9EKD94100	68,000	Engineering Pickup
T-437	2015	Ford	F-250	1FT7X2B61FED44228	65,000	Truck Enforcement Pickup
T-456	2018	Ford	Expedition	1FMJU1FT0JEA37565	96,000	Police Command SUV
T-458	2018	Chevrolet	Tahoe	1GNLCDEC9JR322445	102,000	Detective SUV
T-478	2020	Ford	Explorer	1FM5K8AW6LGA55559	111,000	Police Patrol SUV
T-479	2020	Ford	Explorer	1FM5K8AW6LGC35060	98,000	Police Patrol SUV
T-482	2020	Ford	Explorer	1FM5K8AW3LGC35064	106,000	Police Patrol SUV

Traditionally, the Village Council authorizes the sale of these vehicles through auction. Staff has successfully used internet auction sites such as GovDeals.com and PublicSurplus.com in the past, and recommends utilizing these auction services once again.

In addition, the Northwest Municipal Conference has a contract with America's Auto Auction to conduct a live auction on a quarterly basis. The next live auctions are scheduled for this summer and fall. Staff will determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

Recommendation: Staff recommends that the Village Council authorize the disposition of the vehicles and equipment detailed in the chart above. They will be sold via live and/or internet auctions.

Attachment: 2025 Vehicle Disposition Memorandum (2025-40 : Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

Attachment: 2025 Vehicle Disposition Ordinance (2025-40 : Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF PALATINE

Published in pamphlet form by authority of the Mayor and Council of the Village of Palatine on May 19, 2025

ORDINANCE NO._____

AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF PALATINE

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Palatine, it is no longer necessary, useful, or in the best interest of said jurisdiction to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and the Village Council of the Village of Palatine that said personal property should be disposed of.

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

SECTION ONE: Pursuant to chapter 65, section 5/11-76-4 of the Illinois Compiled Statute, the Mayor and Village Council for the Village of Palatine find that the following described personal property now owned by said jurisdiction is no longer necessary or useful to said jurisdiction and said jurisdiction would be best served by the property's sale.

2025 VEHICLE AND EQUIPMENT INVENTORY DISPOSITION LIST

UNIT	YEAR	MAKE	MODEL	VIN	MILEAGE	DESCRIPTION
C-372	2018	Dodge	Charger	2C3CDXKT4JH319565	98,000	PD Detective Sedan
E-224	2012	Elgin	Pelican	NP2458D	9107hrs	Street Sweeper
E-601	2013	Caterpillar	430F	RGS00298	6162hrs	Backhoe/Loader
T-324	2003	International	4400	1HTMKADR54H591964	12,700hrs	Heavy Rescue Squad
T-379	2011	International	7400	1HTWDAAR2BJ322835	4300hrs	Heavy Duty Dump Truck
T-395	2013	International	7400	1HTWHAZT9DJ254203	8000hrs	Heavy Duty Dump Truck
T-396	2013	International	4300SBA	1HTMYSKL4DH332868	7200hrs	Reserve Ambulance
T-407	2013	Ford	E-250	1FTNE2EL4DDB11624	103,203	PW Utility Van
T-415	2014	Ford	Explorer	1FM5K8AR2EGC26059	119,000	PD Patrol SUV
T-421	2014	Ford	F-150	1FTMF1CM9EKD94100	68,000	PW Engineering Pickup
T-437	2015	Ford	F-250	1FT7X2B61FED44228	65,000	PD Truck Enforcement Pickup
T-456	2018	Ford	Expedition	1FMJU1FT0JEA37565	96,000	PD Command SUV
T-458	2018	Chevrolet	Tahoe	1GNLCDEC9JR322445	102,000	PD Detective SUV
T-478	2020	Ford	Explorer	1FM5K8AW6LGA55559	111,000	PD Patrol SUV
T-479	2020	Ford	Explorer	1FM5K8AW6LGC35060	98,000	PD Patrol SUV
T-482	2020	Ford	Explorer	1FM5K8AW3LGC35064	106,000	PD Patrol SUV

SECTION TWO: The Village Manager is hereby authorized to select the method of disposal which he deems is in the best interest of the Village for all vehicles and equipment attached hereto and made a part of this ordinance.

Attachment: 2025 Vehicle Disposition Ordinance (2025-40 : Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

SECTION THREE: **The Village Manager is further authorized to advertise the sale of the aforementioned personal property through area newspapers, direct mailings, on the internet or any other channels deemed appropriate prior to the date of said sale.**

SECTION FOUR: **No bid shall be accepted for the sale of an item, unless the Village Manager or the designee of the Village Manager so authorizes at the time of the sale.**

SECTION FIVE: **Upon payment in full of the sale price for the aforesaid items of personal property by the highest bidder, the Village Manager is authorized to convey and transfer the title and ownership of said personal property to the bidder.**

SECTION SIX: **This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner 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

Attachment: 2025 Vehicle Disposition Ordinance (2025-40 : Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

Consider a Motion to Approve Warrant 2025 #10

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 10 having been approved by the Village Council on 05/19/2025 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	401,267.69	28,051.71	-	-	429,319.40
Motor Fuel Tax Fund	205	896,106.28	-	-	-	896,106.28
Federal Equitable Sharing Fund	221	1,350.00	-	-	-	1,350.00
State Equitable Sharing Fund	222	10,203.84	-	-	-	10,203.84
Downtown TIF Fund	233	2,275.00	-	-	-	2,275.00
Rand Corridor TIF Fund	234	1,500,845.00	-	-	-	1,500,845.00
Rand/Lake Cook TIF Fund	235	1,100,845.00	-	-	-	1,100,845.00
53/Dundee TIF Fund	236	840.00	-	-	-	840.00
ARPA Fund	256	4,953.20	-	-	-	4,953.20
Capital Equipment Fund	401	332,964.42	649.95	-	-	333,614.37
Capital Improvements Fund	402	114,749.01	483.53	-	-	115,232.54
Water Fund	605	64,021.21	1,912.97	-	-	65,934.18
Sewer Fund	610	93,121.03	684.18	-	-	93,805.21
Refuse Fund	615	117,616.00	275,019.31	-	-	392,635.31
Parking Fund	620	14,564.31	-	-	-	14,564.31
Liability Insurance Fund	702	9,825.00	-	-	-	9,825.00
Fleet Services Fund	710	35,468.10	5,214.18	-	-	40,682.28
Total Report		**4,701,015.09**	**312,015.83**	**-**	**-**	**5,013,030.92**

ATTACHMENTS:

- Warrant #10

RESULT:	**APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **4040 - 1st Ayd Corporation**									
PSI779904	Parts - M-981, M-982, M-983, M-984, M-985	Open		04/22/2025	05/22/2025	05/08/2025			1,416.53
			Vendor **4040 - 1st Ayd Corporation** Totals			Invoices	1		$1,416.53
Vendor **5391 - 360 Hazardous Cleanup, LLC**									
1493	Squad Car Cleaning/Disinfecting	Open		02/14/2025	05/12/2025	05/12/2025			175.00
			Vendor **5391 - 360 Hazardous Cleanup, LLC** Totals			Invoices	1		$175.00
Vendor **2385 - A & A Body Shop, Inc.**									
6475	Repairs - T-511	Open		04/01/2025	05/01/2025	05/08/2025			9,161.95
			Vendor **2385 - A & A Body Shop, Inc.** Totals			Invoices	1		$9,161.95
Vendor **1553 - Acme Truck & Brake Supply**									
01_462309	Parts - STOCK	Open		04/23/2025	05/23/2025	05/08/2025			100.68
01_463095	Parts - T-411	Open		04/28/2025	05/28/2025	05/08/2025			36.96
01_463158	Parts - E-646	Open		04/28/2025	05/28/2025	05/08/2025			152.82
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	3		$290.46
Vendor **5416 - Advance Auto Parts**									
6432510937058	Parts - Stock	Open		04/19/2025	05/19/2025	05/08/2025			128.49
6432507961556	Credit Memo	Open		03/20/2025	05/22/2025	05/08/2025			(276.67)
6432511262792	Parts - Stock	Open		04/22/2025	05/22/2025	05/08/2025			157.88
6432511362849	Parts - T-407	Open		04/23/2025	05/23/2025	05/08/2025			22.55
6432511437188	Parts - Stock	Open		04/24/2025	05/24/2025	05/08/2025			42.83
6432511863044	Parts - PT-229	Open		04/28/2025	05/28/2025	05/08/2025			199.74
6432512063070	Parts - E-403	Open		04/30/2025	05/30/2025	05/08/2025			20.08
6432512063101	Parts - T-498	Open		04/30/2025	05/30/2025	05/08/2025			216.28
6432512163129	Parts - T-537	Open		05/01/2025	05/31/2025	05/08/2025			44.16
6432512163130	Parts - Stock	Open		05/01/2025	05/31/2025	05/08/2025			20.06
6432512237447	Parts - Stock	Open		05/02/2025	06/01/2025	05/08/2025			34.56
6432512237451	Parts - PT-043	Open		05/02/2025	06/01/2025	05/08/2025			11.74
			Vendor **5416 - Advance Auto Parts** Totals			Invoices	12		$621.70
Vendor **3030 - Advanced Automation & Control**									
25-4952	SCADA Troubleshooting	Open		04/24/2025	05/24/2025	05/06/2025			480.00
25-4953	SCADA Troubleshooting	Open		04/24/2025	05/24/2025	05/06/2025			1,416.03
			Vendor **3030 - Advanced Automation & Control** Totals			Invoices	2		$1,896.03
Vendor **1759 - Air One Equipment, Inc.**									
220255	Globe Turnout Gear (7 Sets)	Open		04/23/2025	05/22/2025	04/23/2025			24,536.00
220485	New Squad HURST Tools	Open		04/28/2025	05/27/2025	04/29/2025			957.00
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	2		$25,493.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **5350 - Airespring Inc**									
196094541	Phone and Internet Bill	Open		05/01/2025	05/25/2025	05/05/2025			1,758.30
			Vendor **5350 - Airespring Inc** Totals			Invoices	1		$1,758.30
Vendor **2718 - Alexander Chemical Corporation**									
92470A	Water Treatment Chemicals	Open		04/01/2025	05/01/2025	05/06/2025			7.29
			Vendor **2718 - Alexander Chemical Corporation** Totals			Invoices	1		$7.29
Vendor **2645 - Alexander Equipment Company, Inc**									
216258	Parts - E-646	Open		04/29/2025	05/29/2025	05/08/2025			359.40
			Vendor **2645 - Alexander Equipment Company, Inc** Totals			Invoices	1		$359.40
Vendor **2496 - Altorfer Industries, Inc**									
P56C0064485	Parts - E-601	Open		04/28/2025	05/28/2025	05/08/2025			188.94
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	1		$188.94
Vendor **2844 - APWA-FV**									
880884	2025 APWA Group Membership Renewal	Open		05/01/2025	05/20/2025	05/14/2025			1,228.00
			Vendor **2844 - APWA-FV** Totals			Invoices	1		$1,228.00
Vendor **5021 - Arlington Heights Ford LLC**									
159936H	Parts - T-459	Open		04/22/2025	05/22/2025	04/22/2025			96.79
160166H	Parts - T-407	Open		04/23/2025	05/23/2025	05/08/2025			138.06
160371H	Parts - T-480	Open		04/29/2025	05/29/2025	05/08/2025			402.73
160512H	Parts - T-481	Open		05/01/2025	05/31/2025	05/08/2025			52.87
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	4		$690.45
Vendor **5360 - AT&T**									
562031	Cellular Phone Tracking/Tower Dump (25-001186 & 25-001248)	Open		04/28/2025	05/19/2025	05/12/2025			95.00
			Vendor **5360 - AT&T** Totals			Invoices	1		$95.00
Vendor **4455 - AutoZone Stores LLC**									
02567028069	Credit Memo	Open		01/16/2025	05/20/2025	05/08/2025			(35.14)
02567062857	Parts - Stock	Open		03/26/2025	05/20/2025	05/08/2025			9.79
02567081584	Parts - T-379	Open		04/29/2025	05/20/2025	05/08/2025			46.53
			Vendor **4455 - AutoZone Stores LLC** Totals			Invoices	3		$21.18
Vendor **3520 - Axon Enterprise, Inc.**									
INUS343681	2 - Body Worn Cameras	Open		05/01/2025	05/31/2025	05/12/2025			9,686.52
			Vendor **3520 - Axon Enterprise, Inc.** Totals			Invoices	1		$9,686.52
Vendor **1841 - B & H Photo-Video**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
233812349	DVD/CD Duplicator Tower	Open		05/02/2025	06/01/2025	05/12/2025			517.32
			Vendor **1841 - B & H Photo-Video** Totals			Invoices	1		$517.32
Vendor **1722 - BLA, Inc**									
23950-22	Palatine Road Reconstruction Phase II Engineering Services	Open		04/30/2025	05/30/2025	05/09/2025			4,701.81
			Vendor **1722 - BLA, Inc** Totals			Invoices	1		$4,701.81
Vendor **4463 - David E Brandwein**									
2025-00000396	Supplies purchased for CERT Training	Open		05/02/2025	05/19/2025	05/12/2025			110.11
			Vendor **4463 - David E Brandwein** Totals			Invoices	1		$110.11
Vendor **1857 - Brian Edward Landscaping Inc**									
25269	May 2025 Landscape Maintenance	Open		05/01/2025	05/31/2025	05/13/2025			10,604.75
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	1		$10,604.75
Vendor **2243 - Bristol Hose & Fitting**									
3575347	Parts - Stock	Open		04/24/2025	05/24/2025	05/08/2025			226.72
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	1		$226.72
Vendor **4850 - Builders Asphalt, Llc**									
161021	Binder and Surface for Hot Paving	Open		04/23/2025	05/23/2025	04/22/2025			2,010.78
161128	Binder and Surface for Hot Paving	Open		04/24/2025	05/24/2025	04/22/2025			1,970.22
161238	Binder and Surface for Hot Paving	Open		04/25/2025	05/25/2025	04/22/2025			1,040.40
161352	Binder and Surface for Hot Paving	Open		04/28/2025	05/28/2025	05/06/2025			198.56
161561	Binder and Surface for Hot Paving	Open		04/29/2025	05/29/2025	05/06/2025			16,900.04
161681	Binder and Surface for Hot Paving	Open		04/30/2025	05/30/2025	05/06/2025			16,360.12
161815	Binder and Surface for Hot Paving	Open		04/30/2025	05/30/2025	05/06/2025			23,519.16
161866	Binder and Surface for Hot Paving	Open		05/02/2025	06/01/2025	05/06/2025			11,911.56
			Vendor **4850 - Builders Asphalt, Llc** Totals			Invoices	8		$73,910.84
Vendor **4911 - CADD Microsystems, Inc**									
SO30042588	Bluebeam License Addition - Prorated	Open		04/23/2025	05/23/2025	05/05/2025			150.00
			Vendor **4911 - CADD Microsystems, Inc** Totals			Invoices	1		$150.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **5144 - Caguax dba McDonalds #87**									
2025-00000402	Prisoner Meals (April)	Open		05/01/2025	05/19/2025	05/12/2025			72.68
			Vendor **5144 - Caguax dba McDonalds #87** Totals			Invoices	1		$72.68
Vendor **5602 - Andrew Camargo**									
2025-00000403	Travel Expenses - WIU Career Fair (Lodging/Meals/Fuel)	Open		04/25/2025	05/19/2025	05/13/2025			210.53
			Vendor **5602 - Andrew Camargo** Totals			Invoices	1		$210.53
Vendor **3725 - Cambridge Computer Services Inc**									
92033	Data Domain Maintenance	Open		04/17/2025	05/17/2025	05/05/2025			4,168.47
			Vendor **3725 - Cambridge Computer Services Inc** Totals			Invoices	1		$4,168.47
Vendor **2095 - Cannon Cochran Mgmnt Services Inc**									
0168329-IN	2025 Services Claims Administration - 2nd Quarter Fee	Open		04/30/2025	05/06/2025	05/06/2025			9,825.00
			Vendor **2095 - Cannon Cochran Mgmnt Services Inc** Totals			Invoices	1		$9,825.00
Vendor **5195 - Castle Chevrolet North LLC**									
42536	Parts - PT-213	Open		04/24/2025	05/24/2025	05/08/2025			18.02
			Vendor **5195 - Castle Chevrolet North LLC** Totals			Invoices	1		$18.02
Vendor **2555 - Chicago Parts & Sound**									
40V0029235	Parts - T-459/Stock	Open		04/21/2025	05/21/2025	04/22/2025			233.33
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	1		$233.33
Vendor **5540 - Chicago Running & Special Events Management, Inc.**									
PSF5673MR	Street Fest 2025 - 2	Open		05/07/2025	06/03/2025	05/07/2025			23,000.00
			Vendor **5540 - Chicago Running & Special Events Management, Inc.** Totals			Invoices	1		$23,000.00
Vendor **3050 - Cintas #22**									
4227956846	Village Hall Carpets	Open		04/21/2025	05/21/2025	04/22/2025			151.55
4228525248	Uniform Cleaning	Open		04/25/2025	05/25/2025	04/28/2025			24.82
4228525363	Shop Rags	Open		04/25/2025	05/25/2025	04/28/2025			17.60
4228525440	Uniform Cleaning	Open		04/25/2025	05/25/2025	04/28/2025			128.14
5266783310	Restock Ready Room First Aid Kits	Open		04/28/2025	05/28/2025	05/07/2025			69.74
4229278135	CSF Carpets	Open		05/02/2025	06/01/2025	05/08/2025			155.65
4229278181	Uniform Cleaning	Open		05/02/2025	06/01/2025	05/08/2025			129.78
4229278198	Shop Rags	Open		05/02/2025	06/01/2025	05/08/2025			17.60
			Vendor **3050 - Cintas #22** Totals			Invoices	8		$694.88
Vendor **4199 - Clark Baird Smith LLP**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
1907	2025 April CBS Project Matters (PW-FD-PD) legal srvcs rendered	Open		04/30/2025	05/08/2025	05/08/2025			12,043.75
			Vendor **4199 - Clark Baird Smith LLP** Totals			Invoices	1		$12,043.75
Vendor **1488 - CNS Tire Supply**									
27682	Parts - T- 408	Open		04/30/2025	05/30/2025	05/08/2025			285.00
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	1		$285.00
Vendor **3033 - Comcast Cable**									
CC 04-25 A	Backup Internet Connections	Open		04/16/2025	05/14/2025	05/05/2025			43.03
FD 04-25 A	Backup Internet Connections	Open		04/24/2025	05/22/2025	05/05/2025			86.39
CC 04-25 B	Backup Internet Connections	Open		04/25/2025	05/23/2025	05/05/2025			51.80
PD 04-25 A	Backup Internet Connections	Open		04/25/2025	05/23/2025	05/05/2025			318.63
PW 04-25 A	Backup Internet Connections	Open		04/26/2025	05/22/2025	05/05/2025			6.93
PD25-May	Monthly Service Fee's (05/11/25 - 06/10/25)	Open		05/04/2025	06/01/2025	05/12/2025			18.48
			Vendor **3033 - Comcast Cable** Totals			Invoices	6		$525.26
Vendor **2980 - Commonwealth Edison**									
4271086000 4/25	Electricity-0 N Rand Rd N Winslowe Dr/Camera	Open		04/17/2025	05/17/2025	05/08/2025			13.80
6000574000 4/25	Electricity-0 N Rand Rd E Lilly Ln/Camera	Open		04/17/2025	05/17/2025	05/08/2025			13.80
9314784000 4/25	Electricity-25 W. Palatine Rd American Data Building	Open		04/21/2025	05/21/2025	05/08/2025			56.33
5874509000 4/25	Electricity-135 W. Michigan Ave Heat Meter	Open		04/22/2025	05/22/2025	05/08/2025			527.38
5892617000 4/25	Electricity-135 N. Middleton Av. Pond Aerator	Open		04/22/2025	05/22/2025	05/08/2025			31.45
5298556000 4/25	Electricity-0 N Rand Rd N Capri Dr/Camera	Open		04/28/2025	05/28/2025	05/08/2025			14.49
8997338111 4/25	Electricity-0 N Rand Rd N Williams Dr/Camera	Open		04/28/2025	05/28/2025	05/08/2025			16.19
			Vendor **2980 - Commonwealth Edison** Totals			Invoices	7		$673.44
Vendor **3810 - Conrad Polygraph Inc**									
6538	2025 Conrad Poly Ex - combined inv for PD/FD 2 new hires (ES/SJ)	Open		04/30/2025	05/01/2025	05/01/2025			400.00
			Vendor **3810 - Conrad Polygraph Inc** Totals			Invoices	1		$400.00
Vendor **2741 - Conserv FS**									
65193044	Restoration Materials	Open		04/29/2025	05/29/2025	05/07/2025			2,466.00
			Vendor **2741 - Conserv FS** Totals			Invoices	1		$2,466.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **2981 - Continental Weather Service**									
196429	Monthly Weather Forecasting-May 2025	Open		05/01/2025	05/31/2025	05/06/2025			150.00
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.00
Vendor **5303 - Convergint Technologies**									
IN00332331	Vehicle FOBs	Open		04/23/2025	05/23/2025	05/05/2025			594.34
		Vendor **5303 - Convergint Technologies** Totals				Invoices	1		$594.34
Vendor **3087 - Cook County Collector**									
CY24 RRC Surplus	CY2024 Rand Road Corridor Surplus	Open		05/06/2025	05/06/2025	05/06/2025			1,500,000.00
CY24-RLC Surplus	CY2024 Rand Lake Cook Surplus	Open		05/06/2025	05/06/2025	05/06/2025			1,100,000.00
		Vendor **3087 - Cook County Collector** Totals				Invoices	2		$2,600,000.00
Vendor **3091 - Cook County Treasurer Electrical & Mechanical Item**									
2025-1	Traffic Signal Maintenance-1/1/25-3/31/25	Open		04/03/2025	05/03/2025	05/06/2025			1,810.02
		Vendor **3091 - Cook County Treasurer Electrical & Mechanical Item** Totals				Invoices	1		$1,810.02
Vendor **2773 - Core & Main LP**									
W772503	Meters-Coupling	Open		04/11/2025	05/11/2025	05/06/2025			39.37
		Vendor **2773 - Core & Main LP** Totals				Invoices	1		$39.37
Vendor **4599 - Cummins Sales and Service**									
F2-250210704	Credit Memo	Open		04/01/2025	05/30/2025	05/08/2025			(28.88)
F2-250210705	Credit Memo	Open		04/01/2025	05/30/2025	05/08/2025			(206.55)
F2-250418340	Squad 85 Engine Replacement	Open		04/30/2025	05/30/2025	05/08/2025			74,568.07
		Vendor **4599 - Cummins Sales and Service** Totals				Invoices	3		$74,332.64
Vendor **4918 - DACRA Tech LLC**									
DT 2025-04-079	Municipal Enforcement Software Monthly Service & Citation Fee's	Open		04/30/2025	04/30/2025	05/12/2025			3,787.68
		Vendor **4918 - DACRA Tech LLC** Totals				Invoices	1		$3,787.68
Vendor **2719 - Datacom**									
10519	Uniform Criminal Code Update	Open		03/06/2025	05/19/2025	05/12/2025			449.00
		Vendor **2719 - Datacom** Totals				Invoices	1		$449.00
Vendor **1929 - Delta Sonic Car Wash Systems**									
INV-0025908	Car Wash	Open		05/02/2025	06/01/2025	05/08/2025			50.95
		Vendor **1929 - Delta Sonic Car Wash Systems** Totals				Invoices	1		$50.95

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **5389 - Deux Frenchies LLC**									
NS6634	Food for K-9 "Jax" (Wagner)	Open		05/05/2025	05/26/2025	05/12/2025			76.97
			Vendor **5389 - Deux Frenchies LLC** Totals			Invoices	1		$76.97
Vendor **5031 - DeVinci Construction, Inc**									
# 3	2024 Drainage Improvements DPW-2402	Open		04/23/2025	05/23/2025	05/12/2025			76,395.17
			Vendor **5031 - DeVinci Construction, Inc** Totals			Invoices	1		$76,395.17
Vendor **1728 - Doland Engineering, LLC**									
25-10901	2025 Water Main Extensions Design Engineering DPW-2525	Open		04/30/2025	05/30/2025	05/12/2025			2,000.00
25-10923	April 2025 Engineering Plan Review Services	Open		04/30/2025	05/30/2025	05/12/2025			1,575.00
25-10924	April 2025 Site Development Permit Inspection Fees	Open		04/30/2025	05/30/2025	05/12/2025			1,693.00
25-10926	Spring Willow Drainage Improvements Const. Engineering DPW-2405	Open		04/30/2025	05/30/2025	05/12/2025			12,056.25
25-10928	2024 Water Main Extensions Const. Engineering DPW-2425	Open		04/30/2025	05/30/2025	05/12/2025			17,690.50
25-10929	Dundee Road Salt Creek Water Main Replacement Design Engineering	Open		04/30/2025	05/30/2025	05/12/2025			2,000.00
25-10948	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		04/30/2025	05/30/2025	05/12/2025			1,750.00
			Vendor **1728 - Doland Engineering, LLC** Totals			Invoices	7		$38,764.75
Vendor **5571 - Drip Drop Plumbing**									
37192011025	Lead Water Service Line Replacement Program	Open		04/21/2025	05/21/2025	04/24/2025			8,775.00
			Vendor **5571 - Drip Drop Plumbing** Totals			Invoices	1		$8,775.00
Vendor **3563 - FGM Architects**									
23-3804.02-13	Fire Stations 82 and 85 Renovations Phase 2 Services	Open		04/01/2025	05/01/2025	04/29/2025			4,953.20
			Vendor **3563 - FGM Architects** Totals			Invoices	1		$4,953.20
Vendor **2195 - FMP**									
162-200644	Credit Memo	Open		04/01/2025	05/29/2025	05/08/2025			(72.00)
162-200690	Credit Memo	Open		04/01/2025	05/29/2025	05/08/2025			(9.96)
162-203988	Credit Memo	Open		04/01/2025	05/29/2025	05/08/2025			(72.00)

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162-206076	Parts - T-415	Open		04/21/2025	05/21/2025	04/22/2025			186.00
162-206168	Parts - T-407	Open		04/22/2025	05/29/2025	05/08/2025			109.85
50-6041391	Parts - STOCK	Open		04/23/2025	05/23/2025	05/08/2025			91.98
63-482811	Parts - STOCK	Open		04/23/2025	05/23/2025	05/08/2025			45.99
50-6044356	Parts - STOCK	Open		04/24/2025	05/24/2025	05/08/2025			356.22
162-206616	Credit Memo	Open		04/29/2025	05/29/2025	05/08/2025			(20.90)
162-206641	Lubricants & Additives - STOCK	Open		04/29/2025	05/29/2025	05/08/2025			70.68
50-6060767	Parts - STOCK	Open		05/01/2025	05/31/2025	05/08/2025			96.20
162-207034	Parts - STOCK	Open		05/02/2025	05/29/2025	05/08/2025			90.34
			Vendor **2195 - FMP** Totals			Invoices	12		$872.40
Vendor **1621 - Fox Valley Fire & Safety**									
IN00764832	Fire Alarm System Repair-CSF	Open		04/16/2025	05/16/2025	05/13/2025			1,045.85
IN00766536	Annual Fire Alarm Inspection-CSF	Open		04/24/2025	05/24/2025	05/08/2025			1,183.00
IN00766564	Annual Fire Alarm Inspection-135 W. Michigan Ave	Open		04/24/2025	05/24/2025	05/08/2025			318.00
IN00766655	Annual Fire Alarm Inspection-Fire Station 84	Open		04/25/2025	05/25/2025	05/08/2025			343.00
IN00766935	Annual Fire Alarm Inspection-137 W. Wood Street	Open		04/28/2025	05/28/2025	05/08/2025			408.00
IN00766966	Annual Fire Alarm Inspection-Fire Station 85	Open		04/28/2025	05/28/2025	05/08/2025			518.00
IN00767021	5 Year Internal Pipe & Hydrostatic Inspection-Village Hall	Open		04/29/2025	05/29/2025	05/13/2025			2,504.00
IN00767091	Sprinkler Repair-137 W. Wood Street	Open		04/29/2025	05/29/2025	05/13/2025			1,469.00
IN00767092	Annual Fire Alarm Inspection-Fire Station 82	Open		04/29/2025	05/29/2025	05/08/2025			368.00
IN00767167	Annual Fire Alarm Inspection-251 W. Colfax Street	Open		04/29/2025	05/29/2025	05/08/2025			568.00
IN00767176	Annual Fire Alarm Inspection-Clu Building	Open		04/29/2025	05/29/2025	05/08/2025			443.00
IN00767207	Annual Fire Alarm Inspection-200 E. Wood Street	Open		04/29/2025	05/29/2025	05/08/2025			843.00
IN00767509	3 Year Full Trip Inspection-Fire Station 83	Open		04/30/2025	05/30/2025	05/08/2025			416.00
IN00771272	Sprinkler Repair-Fire Station 83	Open		05/01/2025	05/31/2025	05/13/2025			1,680.14

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		Vendor **1621 - Fox Valley Fire & Safety** Totals				Invoices	14		$12,106.99
Vendor **4150 - Geske and Sons Inc**									
61517	2025 Supplemental Street Resurfacing DPW-2515	Open		04/30/2025	05/25/2025	05/09/2025			101,944.58
61518	2025 Street Resurfacing Program MFT Section #25-00000 - 00 -GM	Open		04/30/2025	05/25/2025	05/09/2025			896,106.28
		Vendor **4150 - Geske and Sons Inc** Totals				Invoices	2		$998,050.86
Vendor **4753 - Granicus Llc**									
203351	Civic Streaming & Agenda & Minutes Renewal	Open		05/01/2025	05/31/2025	05/05/2025			1,730.20
		Vendor **4753 - Granicus Llc** Totals				Invoices	1		$1,730.20
Vendor **1173 - Graybar Electric Company, Inc.**									
9341713991	LED-8024M345-G7-FW & LED-8039E345D-A	Open		04/18/2025	05/18/2025	05/06/2025			1,145.49
9341732778	LED-8024M345-G7-FW & LED-8039E345D-A	Open		04/21/2025	05/21/2025	05/06/2025			2,259.60
		Vendor **1173 - Graybar Electric Company, Inc.** Totals				Invoices	2		$3,405.09
Vendor **4766 - Great Lakes Concrete LLC**									
255300	Tall Center Cone-Carmel & Monterey	Open		05/02/2025	06/01/2025	05/06/2025			294.64
		Vendor **4766 - Great Lakes Concrete LLC** Totals				Invoices	1		$294.64
Vendor **1916 - Harvard Maintenance Inc**									
1738000	Village Hall Janitorial Service-May 2025	Open		05/01/2025	05/31/2025	05/06/2025			3,708.02
1738070	Train Station Janitorial Service-May 2025	Open		05/01/2025	05/31/2025	05/06/2025			8,523.95
		Vendor **1916 - Harvard Maintenance Inc** Totals				Invoices	2		$12,231.97
Vendor **3116 - Bryan C Haupt**									
PWTRBH050825	Tool Reimbursement	Open		05/01/2025	05/15/2025	05/08/2025			223.30
		Vendor **3116 - Bryan C Haupt** Totals				Invoices	1		$223.30
Vendor **5338 - Carl Phil Hemmeler**									
2025-00000397	Reimbursement for Fuel/T491 - USPIS Cases (4157940-PMN)	Open		05/06/2025	05/19/2025	05/12/2025			346.00
		Vendor **5338 - Carl Phil Hemmeler** Totals				Invoices	1		$346.00
Vendor **3764 - James H Herold**									
2025-00000382	GMIS Travel	Open		05/01/2025	05/01/2025	05/01/2025			424.04
		Vendor **3764 - James H Herold** Totals				Invoices	1		$424.04

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4862 - Sara B Hilton**									
2025-00000392	50/50 Curb and Apron Replacement Program Reimbursement	Open		05/01/2025	05/20/2025	05/09/2025			1,625.00
			Vendor **4862 - Sara B Hilton** Totals			Invoices	1		$1,625.00
Vendor **5046 - Hoosier Fire Equipment Inc**									
121660	Parts - T-413	Open		02/01/2025	05/15/2025	05/08/2025			1,387.55
			Vendor **5046 - Hoosier Fire Equipment Inc** Totals			Invoices	1		$1,387.55
Vendor **4521 - Imagetec LP**									
764237	Copier Usage	Open		04/10/2025	05/13/2025	05/13/2025			1,773.53
			Vendor **4521 - Imagetec LP** Totals			Invoices	1		$1,773.53
Vendor **1596 - Imaging Essentials, Inc**									
SINV108915	KIP & Plotter Maintenance	Open		04/22/2025	05/22/2025	05/05/2025			423.85
			Vendor **1596 - Imaging Essentials, Inc** Totals			Invoices	1		$423.85
Vendor **4750 - Interspiro Inc**									
111525	Dive Equipment Maintenance	Open		04/28/2025	05/27/2025	05/06/2025			1,565.14
111526	Dive Equipment Maintenance	Open		04/28/2025	05/27/2025	05/06/2025			2,615.40
			Vendor **4750 - Interspiro Inc** Totals			Invoices	2		$4,180.54
Vendor **4616 - Interstate All Battery Center**									
1903702008626	Train Station Fire Panel	Open		04/21/2025	05/21/2025	04/22/2025			72.60
1903701060095	VH Fire Panel Batteries	Open		04/22/2025	05/22/2025	05/08/2025			48.40
1903701060118	VH Fire Panel Batteries	Open		04/24/2025	05/24/2025	05/08/2025			214.80
			Vendor **4616 - Interstate All Battery Center** Totals			Invoices	3		$335.80
Vendor **4951 - Interstate Batteries of North Chicago**									
23052506	Parts - STOCK	Open		04/22/2025	05/22/2025	05/08/2025			762.74
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$762.74
Vendor **4165 - J.M.L. Overhead Door Inc**									
3999	Maintenance of Overhead Doors & Operators	Open		05/09/2025	05/19/2025	05/12/2025			1,050.00
			Vendor **4165 - J.M.L. Overhead Door Inc** Totals			Invoices	1		$1,050.00
Vendor **2992 - James Messineo**									
JM APRIL 25	Administrative/ Police Adjudication	Open		04/29/2025	05/15/2025	05/02/2025			2,175.00
			Vendor **2992 - James Messineo** Totals			Invoices	1		$2,175.00
Vendor **1537 - Jem Top Inc**									
66285	Upfit (1) 2024 Ford F-150 Pickup Truck-T-549	Open		02/27/2025	05/15/2025	05/08/2025			3,014.00

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			Vendor **1537 - Jem Top Inc** Totals			Invoices	1		$3,014.00
Vendor **2695 - JG Uniforms Inc**									
145462	Misc Uniform/Equipment Items/Vest Carriers (Honor Guard Badges)	Open		04/23/2025	05/23/2025	05/12/2025			595.80
145526	Misc Uniform/Equipment Items/Vest Carriers (Marcum)	Open		04/23/2025	05/23/2025	05/12/2025			227.00
145910	Misc Uniform/Equipment Items/Vest Carriers (Fu)	Open		05/01/2025	05/31/2025	05/12/2025			95.50
145946	Misc Uniform/Equipment Items/Vest Carriers (Felde)	Open		05/02/2025	06/01/2025	05/12/2025			33.75
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	4		$952.05
Vendor **3869 - John Nelson Architect Inc**									
2025-00000395	plan review/consultation 4/30-5/09	Open		05/12/2025	05/12/2025	05/02/2025			1,960.00
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,960.00
Vendor **2268 - Journal & Topics Newspapers**									
194378	legal notice 1239 W Autumn	Open		04/23/2025	05/23/2025	05/02/2025			60.50
194379	legal notice 839 W Brookside St	Open		04/23/2025	05/23/2025	05/02/2025			79.75
194380	legal notice 2195 N Hicks Rd	Open		04/23/2025	05/23/2025	05/02/2025			66.00
			Vendor **2268 - Journal & Topics Newspapers** Totals			Invoices	3		$206.25
Vendor **3032 - Bryan D Keadle**									
2025-00000383	GMIS Travel	Open		05/01/2025	05/01/2025	05/01/2025			908.78
			Vendor **3032 - Bryan D Keadle** Totals			Invoices	1		$908.78
Vendor **5482 - Richard Kolze**									
2025-00000404	Driveway Reimbursement-663 W. Kimball Ave	Open		05/01/2025	05/20/2025	05/14/2025			700.00
			Vendor **5482 - Richard Kolze** Totals			Invoices	1		$700.00
Vendor **4246 - Michael J Kowalczyk**									
PWBRMK050625	Boot Reimbursement	Open		05/06/2025	05/15/2025	05/08/2025			216.61
			Vendor **4246 - Michael J Kowalczyk** Totals			Invoices	1		$216.61
Vendor **5593 - LiquidSpring, LLC**									
0075011-IN	Parts -T-459 AMB 83	Open		04/29/2025	05/29/2025	05/08/2025			1,529.01
			Vendor **5593 - LiquidSpring, LLC** Totals			Invoices	1		$1,529.01
Vendor **2641 - Lyons Electric Company, Inc**									
20124	Monthly Traffic Signal Maintenance - April 2025	Open		04/30/2025	05/30/2025	05/08/2025			940.00

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31279	JULIE Locate-Illinois Av. & Plum Grove Rd.	Open		04/30/2025	05/30/2025	05/08/2025			596.84
		Vendor **2641 - Lyons Electric Company, Inc** Totals				Invoices	2		$1,536.84
Vendor **5128 - M.J. Taylor Law, LLC**									
MJT MARCH 2025	Village Prosecution Legal Services	Open		04/01/2025	05/13/2025	05/02/2025			3,450.00
MJT APRIL 2025	Village Prosecution Legal Services	Open		04/28/2025	05/14/2025	05/02/2025			3,450.00
		Vendor **5128 - M.J. Taylor Law, LLC** Totals				Invoices	2		$6,900.00
Vendor **4957 - MacQueen Equipment, LLC**									
P33645	Parts - T-537	Open		04/30/2025	05/30/2025	05/08/2025			130.74
P33687	Parts - Stock	Open		05/02/2025	06/01/2025	05/08/2025			691.20
		Vendor **4957 - MacQueen Equipment, LLC** Totals				Invoices	2		$821.94
Vendor **5066 - Marco Technologies LLC**									
553535253	Copier Maintenance Agreement	Open		04/15/2025	05/09/2025	05/09/2025			1,529.28
		Vendor **5066 - Marco Technologies LLC** Totals				Invoices	1		$1,529.28
Vendor **4998 - Marco Technologies, LLC**									
INV13780088	Copier Maintenance Agreement	Open		04/22/2025	05/22/2025	05/05/2025			196.70
		Vendor **4998 - Marco Technologies, LLC** Totals				Invoices	1		$196.70
Vendor **4065 - Master Truck & Trailer Llc**									
S124706	Upfitting-T-551	Open		04/07/2025	05/07/2025	05/08/2025			186.50
		Vendor **4065 - Master Truck & Trailer Llc** Totals				Invoices	1		$186.50
Vendor **5549 - Masters Telecom LLC**									
58368	POTS Lines	Open		05/03/2025	06/02/2025	05/05/2025			69.52
		Vendor **5549 - Masters Telecom LLC** Totals				Invoices	1		$69.52
Vendor **2756 - Mc Master Carr Supply Co.**									
44440431	Parts - E-475	Open		04/22/2025	05/22/2025	05/08/2025			218.37
44832755	Parts - Stock	Open		04/29/2025	05/29/2025	05/08/2025			345.97
		Vendor **2756 - Mc Master Carr Supply Co.** Totals				Invoices	2		$564.34
Vendor **2738 - Meade, Inc**									
712778	EVP Repairs - Palatine Rd. & Quentin Rd.	Open		04/24/2025	05/24/2025	04/22/2025			414.93
		Vendor **2738 - Meade, Inc** Totals				Invoices	1		$414.93
Vendor **3610 - Metropolitan Industries, Inc**									

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INV072527	Arlington Crest Lift Station Pump Repair	Open		04/22/2025	05/22/2025	04/30/2025			2,945.00
		Vendor **3610 - Metropolitan Industries, Inc** Totals				Invoices	1		$2,945.00
Vendor **5596 - Matthew Meyer**									
2025-00000393	50/50 Curb and Apron Replacement Program Reimbursement	Open		05/01/2025	05/20/2025	05/09/2025			2,550.00
		Vendor **5596 - Matthew Meyer** Totals				Invoices	1		$2,550.00
Vendor **2998 - Midwest Groundcovers**									
I811493	Beautification Commission Daylily Project	Open		04/24/2025	05/24/2025	04/22/2025			1,382.00
		Vendor **2998 - Midwest Groundcovers** Totals				Invoices	1		$1,382.00
Vendor **5164 - Midwest Power Industry, Inc**									
2117	2025 Generator Maintenance Program DPW-2541	Open		04/15/2025	05/15/2025	05/14/2025			12,687.00
2119	Generator Repair-G-027	Open		04/15/2025	05/15/2025	05/09/2025			900.00
2120	Generator Repair-G-008	Open		04/15/2025	05/15/2025	05/09/2025			950.00
2121	Generator Repair-G-010	Open		04/15/2025	05/15/2025	05/09/2025			247.50
2122	Generator Repair-G-018	Open		04/15/2025	05/15/2025	05/09/2025			495.00
2123	Generator Repair-G-022	Open		04/15/2025	05/15/2025	05/09/2025			330.00
2124	Generator Repair-G-026	Open		04/15/2025	05/15/2025	05/09/2025			495.00
		Vendor **5164 - Midwest Power Industry, Inc** Totals				Invoices	7		$16,104.50
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1074403	Safety Lane T-425, T-518, T-461	Open		04/25/2025	05/25/2025	05/08/2025			140.00
1074432	Safety Lane T-405	Open		04/30/2025	05/30/2025	05/08/2025			40.00
		Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals				Invoices	2		$180.00
Vendor **5430 - Modaxo Traffic Management**									
INV0016530	Red Light Camera Vendor Fees (March)	Open		04/14/2025	05/29/2025	05/12/2025			3,570.96
		Vendor **5430 - Modaxo Traffic Management** Totals				Invoices	1		$3,570.96
Vendor **5598 - Morrison Associates, Ltd**									
2025-862	Brown - Training (Jan - Dec 2025)	Open		04/17/2025	05/17/2025	05/02/2025			1,500.00
		Vendor **5598 - Morrison Associates, Ltd** Totals				Invoices	1		$1,500.00
Vendor **5118 - Municipal GIS Partners, Inc**									
8282	May Invoice	Open		05/05/2025	05/30/2025	05/05/2025			20,033.03
		Vendor **5118 - Municipal GIS Partners, Inc** Totals				Invoices	1		$20,033.03

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Vendor **5099 - NAPA Auto Parts**									
471191	Parts - PT-213	Open		04/23/2025	05/20/2025	05/08/2025			49.25
471675	Parts - Stock	Open		04/28/2025	05/20/2025	05/08/2025			17.79
471948	Parts - PT-999	Open		04/30/2025	05/20/2025	05/08/2025			6.23
471980	Parts - Stock	Open		04/30/2025	05/20/2025	05/08/2025			25.12
			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	4		$98.39
Vendor **2616 - Nicor Gas**									
39263126664-4/25	Natural Gas-25 W. Palatine Rd. American Data	Open		04/17/2025	05/17/2025	05/08/2025			110.18
93126652572-4/25	Natural Gas-150 W. Wilson Street Clu Building	Open		04/17/2025	05/17/2025	05/08/2025			624.13
37917400006-4/25	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		04/21/2025	05/21/2025	05/08/2025			56.56
55424779829-4/25	Natural Gas-1545-47 Shires Court Lift Station	Open		04/22/2025	05/22/2025	05/08/2025			56.02
19505219626-4/25	Natural Gas-251 W. Colfax Street Parking Deck	Open		04/25/2025	05/25/2025	05/08/2025			160.49
46007255576-4/25	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		04/25/2025	05/25/2025	05/08/2025			62.85
70018165616-4/25	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		04/25/2025	05/25/2025	05/08/2025			59.28
83980510966-4/25	Natural Gas-550 N. Smith Street Well 7 Generator	Open		04/25/2025	05/25/2025	05/08/2025			54.13
25623386239-4/25	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		04/28/2025	05/28/2025	05/08/2025			57.17
66457600006-4/25	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		04/28/2025	05/28/2025	05/08/2025			150.18
68017400000-4/25	Natural Gas-137 W. Wood Street Train Station	Open		04/28/2025	05/28/2025	05/08/2025			305.52
88271305703-4/25	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		04/29/2025	05/29/2025	05/08/2025			169.71
36756460568-4/25	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		04/30/2025	05/30/2025	05/08/2025			156.10
88097600006-4/25	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		04/30/2025	05/30/2025	05/08/2025			198.31
			Vendor **2616 - Nicor Gas** Totals			Invoices	14		$2,220.63
Vendor **1414 - Northwest Central 911 System**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
1727	ImageTrend Fire Record Annual Maintenance	Open		04/01/2025	05/01/2025	05/06/2025			4,483.61
		Vendor **1414 - Northwest Central 911 System** Totals				Invoices	1		$4,483.61
Vendor **1413 - Northwest Central Dispatch Syst**									
9782	2025 Member Assessment Fee's (PD & FD) (June)	Open		05/01/2025	05/31/2025	05/12/2025			41,785.47
		Vendor **1413 - Northwest Central Dispatch Syst** Totals				Invoices	1		$41,785.47
Vendor **3002 - Northwest Community Hospital-OEHS**									
36811	2025 NCH-O&EH - PD 2 new hires (MF/ES) Physical Exams	Open		05/01/2025	05/07/2025	05/07/2025			1,010.00
36691	Physicals/DOT Screening	Open		05/01/2025	05/31/2025	05/08/2025			473.00
		Vendor **3002 - Northwest Community Hospital-OEHS** Totals				Invoices	2		$1,483.00
Vendor **1324 - Northwest Municipal Conference**									
11205	25-26 NWMC Membership Dues	Open		05/05/2025	05/19/2025	05/05/2025			25,528.00
		Vendor **1324 - Northwest Municipal Conference** Totals				Invoices	1		$25,528.00
Vendor **5203 - ODP Business Solutions, LLC**									
35118200	Department Copy Paper & Supplies	Open		04/30/2025	05/30/2025	05/12/2025			337.19
		Vendor **5203 - ODP Business Solutions, LLC** Totals				Invoices	1		$337.19
Vendor **1214 - On Time Embroidery Inc.**									
134386	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			79.00
135672	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			180.00
135673	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			314.00
135674	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			236.00
135703	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			104.00
135763	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			38.00
136056	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			158.00
137759	Clothing	Open		04/22/2025	05/21/2025	04/23/2025			447.00
		Vendor **1214 - On Time Embroidery Inc.** Totals				Invoices	8		$1,556.00
Vendor **5151 - Pace Analytical Services, LLC**									
257210309	Water Sample Testing	Open		04/21/2025	05/21/2025	04/22/2025			460.00
257210736	Water Sample Testing	Open		04/24/2025	05/24/2025	04/22/2025			15.00
257211046	Water Sample Testing	Open		04/28/2025	05/28/2025	04/30/2025			460.00
257210878	Water Sample Testing	Open		04/25/2025	05/25/2025	04/22/2025			15.00
		Vendor **5151 - Pace Analytical Services, LLC** Totals				Invoices	4		$950.00
Vendor **2572 - Paddock Publications, Inc**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
331617	Legal Notices - 2282279	Open		04/16/2025	05/14/2025	05/02/2025			140.40
332898	Legal Notices - 2287246, 2287852	Open		04/21/2025	05/21/2025	05/02/2025			297.00
		Vendor **2572 - Paddock Publications, Inc** Totals				Invoices	2		$437.40
Vendor **1583 - Palatine Park District**									
25-1023	Tree Removal-1 N. Oak Street	Open		04/21/2025	05/21/2025	05/13/2025			475.00
		Vendor **1583 - Palatine Park District** Totals				Invoices	1		$475.00
Vendor **5581 - Parts Authority LLC**									
431-897972	Parts - STOCK	Open		04/24/2025	05/24/2025	05/08/2025			155.39
		Vendor **5581 - Parts Authority LLC** Totals				Invoices	1		$155.39
Vendor **5597 - ProPac, Inc**									
386944	Supplies/Gear for CERT Program	Open		05/07/2025	05/19/2025	05/12/2025			226.30
		Vendor **5597 - ProPac, Inc** Totals				Invoices	1		$226.30
Vendor **4885 - Qubit Networks, LLC**									
16598	Switch Equipmen t	Open		05/02/2025	06/01/2025	05/02/2025			253,325.76
		Vendor **4885 - Qubit Networks, LLC** Totals				Invoices	1		$253,325.76
Vendor **1944 - Quill LLC**									
43938151	office supplies	Open		04/30/2025	05/30/2025	05/12/2025			46.57
		Vendor **1944 - Quill LLC** Totals				Invoices	1		$46.57
Vendor **4061 - Ralph Helm Inc**									
408579	Parts - E-403	Open		05/02/2025	06/01/2025	05/08/2025			519.78
		Vendor **4061 - Ralph Helm Inc** Totals				Invoices	1		$519.78
Vendor **4300 - Ray O'Herron Co, Inc**									
2409011	9mm Duty/Training Ammunition	Open		05/01/2025	05/31/2025	05/12/2025			7,188.00
		Vendor **4300 - Ray O'Herron Co, Inc** Totals				Invoices	1		$7,188.00
Vendor **2200 - Roland Machinery Exchange**									
32239633	Milling Machine Rental	Open		04/21/2025	05/21/2025	04/30/2025			31,000.00
		Vendor **2200 - Roland Machinery Exchange** Totals				Invoices	1		$31,000.00
Vendor **4019 - Rush Truck Centers**									
3041408328	Parts - T-411	Open		04/21/2025	05/21/2025	04/29/2025			305.00
		Vendor **4019 - Rush Truck Centers** Totals				Invoices	1		$305.00
Vendor **3612 - Schaeffer Manufacturing Company**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
NC4096-INV1	Lubricants & Additives - Stock/PT-999	Open		04/23/2025	05/23/2025	05/08/2025			2,687.50
		Vendor **3612 - Schaeffer Manufacturing Company** Totals				Invoices	1		$2,687.50
Vendor **2673 - Schain Banks Kenny & Schwartz**									
SCHAIN APRIL 25	Schain Legal Services	Open		05/05/2025	05/19/2025	05/05/2025			27,641.79
		Vendor **2673 - Schain Banks Kenny & Schwartz** Totals				Invoices	1		$27,641.79
Vendor **5537 - Sikich CPA LLC**									
87698	Annual Financial Audit	Open		03/26/2025	05/25/2025	03/26/2025			32,196.00
		Vendor **5537 - Sikich CPA LLC** Totals				Invoices	1		$32,196.00
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
7832	Refuse Service - June	Open		05/01/2025	05/24/2025	05/01/2025			117,616.00
		Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals				Invoices	1		$117,616.00
Vendor **1377 - Southern Computer Warehouse**									
INV00838638	Clerk Laptop	Open		04/24/2025	05/24/2025	05/05/2025			168.75
		Vendor **1377 - Southern Computer Warehouse** Totals				Invoices	1		$168.75
Vendor **1547 - Spring Align**									
129230	Repairs & Maintenance - T-537	Open		05/02/2025	06/01/2025	05/08/2025			321.49
		Vendor **1547 - Spring Align** Totals				Invoices	1		$321.49
Vendor **1422 - Spunky Dunkers**									
2025-00000399	Prisoner Meals (04/02/25 - 05/04/25)	Open		05/04/2025	05/19/2025	05/12/2025			124.80
		Vendor **1422 - Spunky Dunkers** Totals				Invoices	1		$124.80
Vendor **1804 - Staples**									
7004983203	Office Supplies	Open		04/19/2025	05/13/2025	04/29/2025			301.98
7005093972	Office Supplies	Open		04/26/2025	05/25/2025	05/06/2025			91.09
7005201530	Office Supplies	Open		05/03/2025	06/02/2025	05/09/2025			14.09
		Vendor **1804 - Staples** Totals				Invoices	3		$407.16
Vendor **5567 - StoreSMART**									
831001	File of Life	Open		04/28/2025	05/27/2025	05/13/2025			2,779.31
		Vendor **5567 - StoreSMART** Totals				Invoices	1		$2,779.31
Vendor **2190 - Streicher's Inc**									
I1758217	NIPAS Equipment (Auman)	Open		04/23/2025	05/19/2025	05/12/2025			1,350.00
		Vendor **2190 - Streicher's Inc** Totals				Invoices	1		$1,350.00
Vendor **1776 - Suburban Accents, Inc.**									

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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
36376	Repairs & Maintenance - T-446	Open		04/28/2025	05/28/2025	05/08/2025			200.00
			Vendor **1776 - Suburban Accents, Inc.** Totals			Invoices	1		$200.00
Vendor **4966 - T-Mobile**									
9603517175	Cellular Phone Tracking/Tower Dump (25-001186 & 25-001248)	Open		05/02/2025	05/19/2025	05/12/2025			100.00
			Vendor **4966 - T-Mobile** Totals			Invoices	1		$100.00
Vendor **2111 - Terminal Supply Co**									
13548-00	Parts - Stock	Open		03/11/2025	05/15/2025	05/08/2025			235.72
			Vendor **2111 - Terminal Supply Co** Totals			Invoices	1		$235.72
Vendor **2491 - Terminix-Anderson**									
77573094	Pest Control Services May 2025-Fire Station 83	Open		05/04/2025	06/03/2025	05/08/2025			43.14
			Vendor **2491 - Terminix-Anderson** Totals			Invoices	1		$43.14
Vendor **1844 - Third Millennium Associates Inc**									
32809	UB Bill Processing - April 2025	Open		04/24/2025	05/31/2025	04/30/2025			2,835.20
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$2,835.20
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
25-0883	1 new const permit reinspect	Open		04/22/2025	05/22/2025	04/17/2025			75.00
25-0990	1 mod permit insp- 700 N North Ct	Open		05/02/2025	06/02/2025	05/02/2025			75.00
			Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals			Invoices	2		$150.00
Vendor **2532 - United Laboratories, Inc.**									
INV43355	Parts - Stock	Open		04/21/2025	05/21/2025	05/08/2025			649.31
			Vendor **2532 - United Laboratories, Inc.** Totals			Invoices	1		$649.31
Vendor **2501 - United Parcel Service**									
00004E3E18185	Shipping Charges	Open		05/03/2025	06/02/2025	05/13/2025			79.48
			Vendor **2501 - United Parcel Service** Totals			Invoices	1		$79.48
Vendor **5570 - Vega Building Maintenance and Supplies, Inc.**									
101567	Cleaning Services for CSF and Police HQ-April 2025	Open		04/30/2025	05/30/2025	05/08/2025			4,345.30
			Vendor **5570 - Vega Building Maintenance and Supplies, Inc.** Totals			Invoices	1		$4,345.30
Vendor **5547 - Verizon**									
616000070496	PW Telematics Program Monthly Service Fee - April	Open		05/01/2025	05/31/2025	05/08/2025			319.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **5547 - Verizon** Totals			Invoices	1		$319.00
Vendor **5186 - Verizon Wireless - VSAT**									
9022398203	Cellular Phone Tracking/Tower Dump (25-001186 & 25-001248)	Open		05/03/2025	06/02/2025	05/12/2025			165.00
			Vendor **5186 - Verizon Wireless - VSAT** Totals			Invoices	1		$165.00
Vendor **2780 - Walgreen Company**									
500105110	Prisoner Prescriptions (April)	Open		05/02/2025	05/31/2025	05/12/2025			11.99
			Vendor **2780 - Walgreen Company** Totals			Invoices	1		$11.99
Vendor **3263 - Walker Parking Consultants**									
310098450010	Engineering Services During Construction at Parking Deck	Open		04/24/2025	05/24/2025	05/12/2025			1,430.00
			Vendor **3263 - Walker Parking Consultants** Totals			Invoices	1		$1,430.00
Vendor **4226 - Weber Press Inc**									
70-651	PPD Court Jackets	Open		04/25/2025	05/19/2025	05/12/2025			455.00
			Vendor **4226 - Weber Press Inc** Totals			Invoices	1		$455.00
Vendor **5600 - Michael Weill**									
2025-00000405	50/50 Curb and Apron Replacement Program Reimbursement	Open		05/09/2025	05/20/2025	05/14/2025			1,650.00
			Vendor **5600 - Michael Weill** Totals			Invoices	1		$1,650.00
Vendor **2258 - Wickstrom Auto Group**									
992398	Repairs & Maintenance - C-377	Open		04/22/2025	05/22/2025	05/08/2025			82.19
			Vendor **2258 - Wickstrom Auto Group** Totals			Invoices	1		$82.19
Vendor **3476 - Wirfs Industries Inc**									
34112	Fire Engine Aerial Inspections - T-412	Open		04/15/2025	05/15/2025	05/08/2025			1,770.00
34113	Fire Engine Aerial Inspections - T-533	Open		04/15/2025	05/15/2025	05/08/2025			1,400.00
			Vendor **3476 - Wirfs Industries Inc** Totals			Invoices	2		$3,170.00
Vendor **2131 - Zarnoth Brush Works**									
0201783	Parts - Stock	Open		04/16/2025	05/16/2025	05/08/2025			3,594.00
			Vendor **2131 - Zarnoth Brush Works** Totals			Invoices	1		$3,594.00
Vendor **3185 - Ziebell Water Service Products Inc**									
269227-000	Utility System Supplies	Open		04/30/2025	05/30/2025	05/06/2025			1,416.00
269242-000	6" Hydrant Stem	Open		05/01/2025	05/31/2025	05/13/2025			164.00
269251-0000	Gallon Lube and Lube Brush	Open		05/02/2025	06/01/2025	05/13/2025			26.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/25 - 06/03/25
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 **3185 - Ziebell Water Service Products Inc** Totals				Invoices	3		$1,606.00
Vendor **4699 - Eric Zimmerman**									
2025-00000398	Operating Supplies - Clothing	Open		05/12/2025	05/12/2025	05/12/2025			108.36
		Vendor **4699 - Eric Zimmerman** Totals				Invoices	1		$108.36
Vendor **Richard Berktold**									
2025-00000389	50/50 Curb and Apron Program Refund	Open		05/01/2025	05/15/2025	05/07/2025			527.62
		Vendor **Richard Berktold** Totals				Invoices	1		$527.62
Vendor **Daniella Gutierrez**									
2025-00000387	Wood Mulch Delivery Program Refund	Open		05/07/2025	05/15/2025	05/07/2025			16.00
		Vendor **Daniella Gutierrez** Totals				Invoices	1		$16.00
Vendor **Kevin Heffernun**									
2025-00000384	sign refund / 704 W Euclid Ave/ FPD 152-2024	Open		05/05/2025	05/05/2025	05/05/2025			125.00
		Vendor **Kevin Heffernun** Totals				Invoices	1		$125.00
Vendor **Amy Petricca**									
2025-00000386	Wood Mulch Delivery Program Refund	Open		05/01/2025	05/15/2025	05/07/2025			64.00
		Vendor **Amy Petricca** Totals				Invoices	1		$64.00
Vendor **Holt Quentel**									
2025-00000394	Wood Mulch Delivery Program Refund	Open		05/08/2025	05/15/2025	05/09/2025			32.00
		Vendor **Holt Quentel** Totals				Invoices	1		$32.00
Vendor **Doug Vonmoser**									
2025-00000388	Wood Mulch Delivery Program Refund	Open		05/01/2025	05/15/2025	05/07/2025			128.00
		Vendor **Doug Vonmoser** Totals				Invoices	1		$128.00
		Grand Totals				Invoices	284		$4,701,015.09

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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-042525-1	DARIO'S PALATINE IL	Paid by EFT #14676		04/25/2025	05/09/2025	05/09/2025		05/09/2025	173.93
LO-042525-1	AMAZON MKTPL CU0IS9D83 POS 111-7086202-09274	Paid by EFT #14630		04/25/2025	05/09/2025	05/09/2025		05/09/2025	52.77
LO-042525-2	AMAZON MKTPL 7H7SD8XM3 POS 111-9472784-32898	Paid by EFT #14631		04/25/2025	05/09/2025	05/09/2025		05/09/2025	8.75
LO-042525-3	AMAZON.COM HT5MW0LC3 POS 111-6043152-20586	Paid by EFT #14632		04/25/2025	05/09/2025	05/09/2025		05/09/2025	12.64
RTO-042525-1	ICMA ONLINE	Paid by EFT #14674		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,200.00
RTO-042525-2	MARATHON 56531	Paid by EFT #14675		04/25/2025	05/09/2025	05/09/2025		05/09/2025	56.75
FIN-042525-1	Amazon	Paid by EFT #14451		04/25/2025	05/09/2025	05/09/2025		05/09/2025	9.20
FIN-042525-2	Amazon	Paid by EFT #14452		04/25/2025	05/09/2025	05/09/2025		05/09/2025	64.97
FIN-042525-3	Groot Industries	Paid by EFT #14453		04/25/2025	05/09/2025	05/09/2025		05/09/2025	275,019.31
FIN-042525-4	Federal Express	Paid by EFT #14454		04/25/2025	05/09/2025	05/09/2025		05/09/2025	97.17
FIN-042525-5	Federal Express	Paid by EFT #14455		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(62.41)
FIN-042525-6	Federal Express	Paid by EFT #14456		04/25/2025	05/09/2025	05/09/2025		05/09/2025	54.28
FIN-042525-7	Federal Express	Paid by EFT #14457		04/25/2025	05/09/2025	05/09/2025		05/09/2025	76.88
SMS-042525-1	LL Bean Direct	Paid by EFT #14458		04/25/2025	05/09/2025	05/09/2025		05/09/2025	176.65
MPP-042525-1	AMAZON.COM	Paid by EFT #14493		04/25/2025	05/09/2025	05/09/2025		05/09/2025	49.99
MPP-042525-2	JOBMATCH - APPLICANTPRO	Paid by EFT #14494		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,272.00
BDK-042525-1	OpenAI ChatGPT	Paid by EFT #14556		04/25/2025	05/09/2025	05/09/2025		05/09/2025	20.00
LAS-042525-1	B&H Photo	Paid by EFT #14652		04/25/2025	05/09/2025	05/09/2025		05/09/2025	828.99
LAS-042525-11	Marriott Hotel	Paid by EFT #14661		04/25/2025	05/09/2025	05/09/2025		05/09/2025	492.50
LAS-042525-12	Google	Paid by EFT #14662		04/25/2025	05/09/2025	05/09/2025		05/09/2025	64.32
LAS-042525-13	TeamViewer	Paid by EFT #14663		04/25/2025	05/09/2025	05/09/2025		05/09/2025	2,478.98
LAS-042525-2	Amazon	Paid by EFT #14653		04/25/2025	05/09/2025	05/09/2025		05/09/2025	38.25
LAS-042525-3	GMIS Illinois	Paid by EFT #14654		04/25/2025	05/09/2025	05/09/2025		05/09/2025	199.00
LAS-042525-4	Microsoft	Paid by EFT #14655		04/25/2025	05/09/2025	05/09/2025		05/09/2025	414.74
LAS-042525-5	L.L.Bean	Paid by EFT #14656		04/25/2025	05/09/2025	05/09/2025		05/09/2025	85.95
LAS-042525-6	Amazon	Paid by EFT #14657		04/25/2025	05/09/2025	05/09/2025		05/09/2025	14.99
LAS-042525-7	Amazon	Paid by EFT #14658		04/25/2025	05/09/2025	05/09/2025		05/09/2025	109.99
LAS-042525-8	Amazon	Paid by EFT #14659		04/25/2025	05/09/2025	05/09/2025		05/09/2025	43.97
LAS-042525-9	Amazon	Paid by EFT #14660		04/25/2025	05/09/2025	05/09/2025		05/09/2025	26.95
DLG-042525-1	Building and fire code hoffman estat il	Paid by EFT #14537		04/25/2025	05/09/2025	05/09/2025		05/09/2025	965.00
DLG-042525-2	FSP IACE Skokie IL	Paid by EFT #14538		04/25/2025	05/09/2025	05/09/2025		05/09/2025	225.00
DLG-042525-3	FSP IACE Skokie IL	Paid by EFT #14539		04/25/2025	05/09/2025	05/09/2025		05/09/2025	75.00
DLG-042525-4	clothing allowance	Paid by EFT #14540		04/25/2025	05/09/2025	05/09/2025		05/09/2025	174.86
MWJ-042525-1	The Home Depot 1927 Palatine IL	Paid by EFT #14700		04/25/2025	05/09/2025	05/09/2025		05/09/2025	38.91
MWJ-042525-2	Lake County 8473772575	Paid by EFT #14701		04/25/2025	05/09/2025	05/09/2025		05/09/2025	50.00
MWJ-042525-3	INT'L Code Council Inc	Paid by EFT #14702		04/25/2025	05/09/2025	05/09/2025		05/09/2025	521.10

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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
MWJ-042525-4	INT'L Code Council Inc	Paid by EFT #14703		04/25/2025	05/09/2025	05/09/2025		05/09/2025	49.50
BJG-042525-1	Crowne Plaza	Paid by EFT #14664		04/25/2025	05/09/2025	05/09/2025		05/09/2025	250.80
BJG-042525-2	Crowne Plaza	Paid by EFT #14665		04/25/2025	05/09/2025	05/09/2025		05/09/2025	250.80
GBG-042525-1	The Resilient Self	Paid by EFT #14465		04/25/2025	05/09/2025	05/09/2025		05/09/2025	57.04
GBG-042525-2	Disaster RS DI	Paid by EFT #14466		04/25/2025	05/09/2025	05/09/2025		05/09/2025	215.89
PAC-042525-1	Amazon Marketplace	Paid by EFT #14526		04/25/2025	05/09/2025	05/09/2025		05/09/2025	147.51
PAC-042525-2	Vistaprint	Paid by EFT #14527		04/25/2025	05/09/2025	05/09/2025		05/09/2025	124.93
PAC-042525-3	Ray O'Herron Co	Paid by EFT #14528		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,480.21
PAC-042525-4	Ray O'Herron Co	Paid by EFT #14529		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,456.29
PAC-042525-5	Intapol Industries	Paid by EFT #14530		04/25/2025	05/09/2025	05/09/2025		05/09/2025	158.98
PAC-042525-6	Wagner Signs & Apparel	Paid by EFT #14531		04/25/2025	05/09/2025	05/09/2025		05/09/2025	265.20
PAC-042525-7	Ray O'Herron Co	Paid by EFT #14532		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,496.67
PAC-042525-8	Ray O'Herron Co	Paid by EFT #14533		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1,496.03
PAC-042525-9	Wagner Signs & Apparel	Paid by EFT #14534		04/25/2025	05/09/2025	05/09/2025		05/09/2025	88.40
CJZ-042525-1	Home Depot	Paid by EFT #14628		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(25.46)
JJA-042525-1	Lands End	Paid by EFT #14666		04/25/2025	05/09/2025	05/09/2025		05/09/2025	342.80
JJA-042525-2	Lands End	Paid by EFT #14667		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(279.84)
JJA-042525-3	Illinois Fire Insp	Paid by EFT #14668		04/25/2025	05/09/2025	05/09/2025		05/09/2025	30.00
JJA-042525-4	Illinois Fire Insp	Paid by EFT #14669		04/25/2025	05/09/2025	05/09/2025		05/09/2025	30.00
JJA-042525-5	Culvers	Paid by EFT #14670		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.33
JJA-042525-6	McDonalds	Paid by EFT #14671		04/25/2025	05/09/2025	05/09/2025		05/09/2025	9.50
JJA-042525-7	Par-a-dice hotel	Paid by EFT #14672		04/25/2025	05/09/2025	05/09/2025		05/09/2025	255.36
JJA-042525-8	Circle K	Paid by EFT #14673		04/25/2025	05/09/2025	05/09/2025		05/09/2025	16.52
MDB-042525-1	Heller Lumber	Paid by EFT #14704		04/25/2025	05/09/2025	05/09/2025		05/09/2025	670.35
MDB-042525-2	MABAS Div1 Seminar	Paid by EFT #14705		04/25/2025	05/09/2025	05/09/2025		05/09/2025	55.20
MDB-042525-3	MABAS Div1 Seminar	Paid by EFT #14706		04/25/2025	05/09/2025	05/09/2025		05/09/2025	55.20
MDB-042525-4	Wal-Mart	Paid by EFT #14707		04/25/2025	05/09/2025	05/09/2025		05/09/2025	45.91
MDB-042525-5	Tap House Grill	Paid by EFT #14708		04/25/2025	05/09/2025	05/09/2025		05/09/2025	61.27
MON-042525-1	Mattress Firm	Paid by EFT #14535		04/25/2025	05/09/2025	05/09/2025		05/09/2025	2,000.00
MON-042525-2	Home Depot	Paid by EFT #14536		04/25/2025	05/09/2025	05/09/2025		05/09/2025	75.94
PMG-042525-1	Metra Mobile	Paid by EFT #14629		04/25/2025	05/09/2025	05/09/2025		05/09/2025	13.50
SAM-042525-1	Clarion Events	Paid by EFT #14645		04/25/2025	05/09/2025	05/09/2025		05/09/2025	180.00
SAM-042525-2	Menards	Paid by EFT #14646		04/25/2025	05/09/2025	05/09/2025		05/09/2025	79.96
SAM-042525-3	Home Depot	Paid by EFT #14647		04/25/2025	05/09/2025	05/09/2025		05/09/2025	119.76
SAM-042525-4	Nancys Pizza	Paid by EFT #14648		04/25/2025	05/09/2025	05/09/2025		05/09/2025	81.00
SAM-042525-5	Subway	Paid by EFT #14649		04/25/2025	05/09/2025	05/09/2025		05/09/2025	44.79
SAM-042525-6	Plaza Park	Paid by EFT #14650		04/25/2025	05/09/2025	05/09/2025		05/09/2025	35.00
SAM-042525-7	EXXON	Paid by EFT #14651		04/25/2025	05/09/2025	05/09/2025		05/09/2025	21.86
SEM-042525-1	Ace Hardware	Paid by EFT #14677		04/25/2025	05/09/2025	05/09/2025		05/09/2025	17.98
SEM-042525-10	Amazon	Paid by EFT #14686		04/25/2025	05/09/2025	05/09/2025		05/09/2025	17.99
SEM-042525-11	Home Depot	Paid by EFT #14687		04/25/2025	05/09/2025	05/09/2025		05/09/2025	179.64
SEM-042525-12	Amazon	Paid by EFT #14688		04/25/2025	05/09/2025	05/09/2025		05/09/2025	19.90

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEM-042525-13	Amazon	Paid by EFT #14689		04/25/2025	05/09/2025	05/09/2025		05/09/2025	78.38
SEM-042525-14	Amazon	Paid by EFT #14690		04/25/2025	05/09/2025	05/09/2025		05/09/2025	225.51
SEM-042525-15	Amazon	Paid by EFT #14691		04/25/2025	05/09/2025	05/09/2025		05/09/2025	59.88
SEM-042525-16	Marianos	Paid by EFT #14692		04/25/2025	05/09/2025	05/09/2025		05/09/2025	37.84
SEM-042525-17	IL DPT PUB HEALTH	Paid by EFT #14693		04/25/2025	05/09/2025	05/09/2025		05/09/2025	41.00
SEM-042525-18	Amazon	Paid by EFT #14694		04/25/2025	05/09/2025	05/09/2025		05/09/2025	95.95
SEM-042525-19	Eurofresh	Paid by EFT #14695		04/25/2025	05/09/2025	05/09/2025		05/09/2025	70.52
SEM-042525-2	Amazon	Paid by EFT #14678		04/25/2025	05/09/2025	05/09/2025		05/09/2025	164.90
SEM-042525-20	IL DPT PUB HEALTH	Paid by EFT #14696		04/25/2025	05/09/2025	05/09/2025		05/09/2025	41.00
SEM-042525-21	Amazon	Paid by EFT #14697		04/25/2025	05/09/2025	05/09/2025		05/09/2025	29.87
SEM-042525-22	Lands Ends	Paid by EFT #14698		04/25/2025	05/09/2025	05/09/2025		05/09/2025	143.83
SEM-042525-23	Amazon	Paid by EFT #14699		04/25/2025	05/09/2025	05/09/2025		05/09/2025	54.82
SEM-042525-3	Amazon	Paid by EFT #14679		04/25/2025	05/09/2025	05/09/2025		05/09/2025	24.47
SEM-042525-4	Tycointegrated Security	Paid by EFT #14680		04/25/2025	05/09/2025	05/09/2025		05/09/2025	76.12
SEM-042525-5	Tycointegrated Security	Paid by EFT #14681		04/25/2025	05/09/2025	05/09/2025		05/09/2025	61.28
SEM-042525-6	Tycointegrated Security	Paid by EFT #14682		04/25/2025	05/09/2025	05/09/2025		05/09/2025	61.28
SEM-042525-7	Rogue Columbus	Paid by EFT #14683		04/25/2025	05/09/2025	05/09/2025		05/09/2025	189.25
SEM-042525-8	Amazon	Paid by EFT #14684		04/25/2025	05/09/2025	05/09/2025		05/09/2025	19.43
SEM-042525-9	Amazon	Paid by EFT #14685		04/25/2025	05/09/2025	05/09/2025		05/09/2025	71.39
AJB-042525-1	Treestuff	Paid by EFT #14544		04/25/2025	05/09/2025	05/09/2025		05/09/2025	882.41
AJB-042525-10	Zoro Tools Inc.	Paid by EFT #14551		04/25/2025	05/09/2025	05/09/2025		05/09/2025	436.87
AJB-042525-11	Grainger	Paid by EFT #14552		04/25/2025	05/09/2025	05/09/2025		05/09/2025	639.97
AJB-042525-12	Jimmy Johns	Paid by EFT #14553		04/25/2025	05/09/2025	05/09/2025		05/09/2025	143.83
AJB-042525-2	Supplyhouse.com	Paid by EFT #14545		04/25/2025	05/09/2025	05/09/2025		05/09/2025	48.48
AJB-042525-3	ebay	Paid by EFT #14546		04/25/2025	05/09/2025	05/09/2025		05/09/2025	83.14
AJB-042525-4	ebay	Paid by EFT #14547		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(83.14)
AJB-042525-5	Home Depot	Paid by EFT #14554		04/25/2025	05/09/2025	05/09/2025		05/09/2025	57.98
AJB-042525-6	ebay	Paid by EFT #14548		04/25/2025	05/09/2025	05/09/2025		05/09/2025	119.97
AJB-042525-7	Grainger	Paid by EFT #14549		04/25/2025	05/09/2025	05/09/2025		05/09/2025	159.60
AJB-042525-8	Grainger	Paid by EFT #14555		04/25/2025	05/09/2025	05/09/2025		05/09/2025	166.28
AJB-042525-9	Jewel Osco	Paid by EFT #14550		04/25/2025	05/09/2025	05/09/2025		05/09/2025	28.97
CGJ-042525-1	Home Depot	Paid by EFT #14642		04/25/2025	05/09/2025	05/09/2025		05/09/2025	50.29
CGJ-042525-2	Home Depot	Paid by EFT #14643		04/25/2025	05/09/2025	05/09/2025		05/09/2025	22.38
CJG-042525-1	Berland's Inc.	Paid by EFT #14633		04/25/2025	05/09/2025	05/09/2025		05/09/2025	412.95
CJG-042525-2	Mutual Ace Palatine	Paid by EFT #14634		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(737.98)
CJG-042525-3	Mutual Ace Palatine	Paid by EFT #14635		04/25/2025	05/09/2025	05/09/2025		05/09/2025	197.99
CJG-042525-4	Mutual Ace Palatine	Paid by EFT #14636		04/25/2025	05/09/2025	05/09/2025		05/09/2025	197.99
CJG-042525-5	Mutual Ace Palatine	Paid by EFT #14637		04/25/2025	05/09/2025	05/09/2025		05/09/2025	179.99
CJG-042525-6	Mutual Ace Palatine	Paid by EFT #14638		04/25/2025	05/09/2025	05/09/2025		05/09/2025	378.99
CJG-042525-7	Mutual Ace Palatine	Paid by EFT #14639		04/25/2025	05/09/2025	05/09/2025		05/09/2025	378.99
CJG-042525-8	Home Depot	Paid by EFT #14640		04/25/2025	05/09/2025	05/09/2025		05/09/2025	10.14
DVN-042525-1	Dunkin	Paid by EFT #14575		04/25/2025	05/09/2025	05/09/2025		05/09/2025	51.97

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GSR-042525-1	Four Points By Sheraton	Paid by EFT #14541		04/25/2025	05/09/2025	05/09/2025		05/09/2025	270.00
JEK-042525-1	Four Points By Sheraton	Paid by EFT #14576		04/25/2025	05/09/2025	05/09/2025		05/09/2025	270.00
JEK-042525-2	Four Points By Sheraton	Paid by EFT #14577		04/25/2025	05/09/2025	05/09/2025		05/09/2025	280.00
JEK-042525-3	Four Points By Sheraton	Paid by EFT #14578		04/25/2025	05/09/2025	05/09/2025		05/09/2025	270.00
JM-042525-1	Amazon Marketplace	Paid by EFT #14467		04/25/2025	05/09/2025	05/09/2025		05/09/2025	25.73
JM-042525-10	Amazon Marketplace	Paid by EFT #14475		04/25/2025	05/09/2025	05/09/2025		05/09/2025	67.50
JM-042525-11	Amazon Marketplace	Paid by EFT #14492		04/25/2025	05/09/2025	05/09/2025		05/09/2025	122.88
JM-042525-12	Amazon	Paid by EFT #14476		04/25/2025	05/09/2025	05/09/2025		05/09/2025	159.00
JM-042525-13	Amazon Marketplace	Paid by EFT #14477		04/25/2025	05/09/2025	05/09/2025		05/09/2025	21.66
JM-042525-14	Amazon Marketplace	Paid by EFT #14478		04/25/2025	05/09/2025	05/09/2025		05/09/2025	114.95
JM-042525-15	Amazon Marketplace	Paid by EFT #14479		04/25/2025	05/09/2025	05/09/2025		05/09/2025	162.46
JM-042525-16	Amazon Marketplace	Paid by EFT #14480		04/25/2025	05/09/2025	05/09/2025		05/09/2025	15.99
JM-042525-17	Amazon Marketplace	Paid by EFT #14481		04/25/2025	05/09/2025	05/09/2025		05/09/2025	15.99
JM-042525-18	Amazon Marketplace	Paid by EFT #14482		04/25/2025	05/09/2025	05/09/2025		05/09/2025	19.99
JM-042525-19	Amazon Marketplace	Paid by EFT #14483		04/25/2025	05/09/2025	05/09/2025		05/09/2025	36.31
JM-042525-2	Amazon	Paid by EFT #14468		04/25/2025	05/09/2025	05/09/2025		05/09/2025	71.68
JM-042525-20	Amazon	Paid by EFT #14484		04/25/2025	05/09/2025	05/09/2025		05/09/2025	43.65
JM-042525-21	Amazon	Paid by EFT #14485		04/25/2025	05/09/2025	05/09/2025		05/09/2025	119.99
JM-042525-22	Triple Crown Products	Paid by EFT #14486		04/25/2025	05/09/2025	05/09/2025		05/09/2025	46.34
JM-042525-23	Amazon	Paid by EFT #14487		04/25/2025	05/09/2025	05/09/2025		05/09/2025	649.95
JM-042525-24	Amazon Marketplace	Paid by EFT #14488		04/25/2025	05/09/2025	05/09/2025		05/09/2025	9.45
JM-042525-25	Amazon Marketplace	Paid by EFT #14489		04/25/2025	05/09/2025	05/09/2025		05/09/2025	39.99
JM-042525-26	Amazon	Paid by EFT #14490		04/25/2025	05/09/2025	05/09/2025		05/09/2025	68.53
JM-042525-3	Amazon Marketplace	Paid by EFT #14491		04/25/2025	05/09/2025	05/09/2025		05/09/2025	33.19
JM-042525-4	Amazon	Paid by EFT #14469		04/25/2025	05/09/2025	05/09/2025		05/09/2025	98.02
JM-042525-5	Amazon Marketplace	Paid by EFT #14470		04/25/2025	05/09/2025	05/09/2025		05/09/2025	30.69
JM-042525-6	Amazon	Paid by EFT #14471		04/25/2025	05/09/2025	05/09/2025		05/09/2025	10.33
JM-042525-7	Amazon Marketplace	Paid by EFT #14472		04/25/2025	05/09/2025	05/09/2025		05/09/2025	269.85
JM-042525-8	Amazon Marketplace	Paid by EFT #14473		04/25/2025	05/09/2025	05/09/2025		05/09/2025	30.66
JM-042525-9	Amazon Marketplace	Paid by EFT #14474		04/25/2025	05/09/2025	05/09/2025		05/09/2025	167.58
JRK-042525-1	Grainger	Paid by EFT #14579		04/25/2025	05/09/2025	05/09/2025		05/09/2025	39.19
JRK-042525-10	Rainstorm	Paid by EFT #14588		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-11	Rainstorm	Paid by EFT #14589		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-12	Rainstorm	Paid by EFT #14590		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-13	Rainstorm	Paid by EFT #14591		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-14	Rainstorm	Paid by EFT #14592		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-15	Rainstorm	Paid by EFT #14593		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-16	Rainstorm	Paid by EFT #14594		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-17	Rainstorm	Paid by EFT #14595		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-18	Rainstorm	Paid by EFT #14596		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-19	Rainstorm	Paid by EFT #14597		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-2	Grainger	Paid by EFT #14580		04/25/2025	05/09/2025	05/09/2025		05/09/2025	32.26

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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-042525-20	Rainstorm	Paid by EFT #14598		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-21	Rainstorm	Paid by EFT #14599		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-22	Rainstorm	Paid by EFT #14600		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-23	Rainstorm	Paid by EFT #14601		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-24	Rainstorm	Paid by EFT #14602		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-25	Rainstorm	Paid by EFT #14603		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-26	Rainstorm	Paid by EFT #14604		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-27	Rainstorm	Paid by EFT #14605		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-28	Rainstorm	Paid by EFT #14606		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-29	Rainstorm	Paid by EFT #14607		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-3	Grainger	Paid by EFT #14581		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(17.49)
JRK-042525-30	Rainstorm	Paid by EFT #14608		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-31	Rainstorm	Paid by EFT #14609		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-32	Rainstorm	Paid by EFT #14610		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-33	Rainstorm	Paid by EFT #14611		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-34	Rainstorm	Paid by EFT #14612		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-35	Rainstorm	Paid by EFT #14613		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-36	Rainstorm	Paid by EFT #14614		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-37	Rainstorm	Paid by EFT #14615		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-38	Rainstorm	Paid by EFT #14616		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-39	Rainstorm	Paid by EFT #14617		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-4	Rainstorm	Paid by EFT #14582		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-40	Rainstorm	Paid by EFT #14618		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-41	Rainstorm	Paid by EFT #14619		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-42	Rainstorm	Paid by EFT #14620		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-43	Rainstorm	Paid by EFT #14621		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-44	Rainstorm	Paid by EFT #14622		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-45	Rainstorm	Paid by EFT #14623		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-46	Rainstorm	Paid by EFT #14624		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-47	Rainstorm	Paid by EFT #14625		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-48	Rainstorm	Paid by EFT #14626		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-49	Rainstorm	Paid by EFT #14627		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-5	Rainstorm	Paid by EFT #14583		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-6	Rainstorm	Paid by EFT #14584		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-7	Rainstorm	Paid by EFT #14585		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-8	Rainstorm	Paid by EFT #14586		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
JRK-042525-9	Rainstorm	Paid by EFT #14587		04/25/2025	05/09/2025	05/09/2025		05/09/2025	11.99
KCH-042525-1	Home Depot	Paid by EFT #14641		04/25/2025	05/09/2025	05/09/2025		05/09/2025	69.81
MB-042525-1	Commerce Parking Deck	Paid by EFT #14459		04/25/2025	05/09/2025	05/09/2025		05/09/2025	30.00
MB-042525-2	Four Points By Sheraton	Paid by EFT #14460		04/25/2025	05/09/2025	05/09/2025		05/09/2025	135.00
MB-042525-3	Love's	Paid by EFT #14461		04/25/2025	05/09/2025	05/09/2025		05/09/2025	73.34
MG-042525-1	Mutual Ace Palatine	Paid by EFT #14644		04/25/2025	05/09/2025	05/09/2025		05/09/2025	28.73

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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 042525-7	Grainger	Paid by EFT #14501		04/25/2025	05/09/2025	05/09/2025		05/09/2025	122.46
MWK-042525-1	Mouser Electronics, Inc	Paid by EFT #14495		04/25/2025	05/09/2025	05/09/2025		05/09/2025	173.05
MWK-042525-10	Grainger	Paid by EFT #14504		04/25/2025	05/09/2025	05/09/2025		05/09/2025	54.12
MWK-042525-11	Grainger	Paid by EFT #14505		04/25/2025	05/09/2025	05/09/2025		05/09/2025	360.06
MWK-042525-12	Grainger	Paid by EFT #14506		04/25/2025	05/09/2025	05/09/2025		05/09/2025	729.39
MWK-042525-13	Grainger	Paid by EFT #14507		04/25/2025	05/09/2025	05/09/2025		05/09/2025	182.65
MWK-042525-14	Ebay	Paid by EFT #14508		04/25/2025	05/09/2025	05/09/2025		05/09/2025	29.99
MWK-042525-15	Grainger	Paid by EFT #14509		04/25/2025	05/09/2025	05/09/2025		05/09/2025	185.20
MWK-042525-16	Grainger	Paid by EFT #14510		04/25/2025	05/09/2025	05/09/2025		05/09/2025	9.70
MWK-042525-17	Grainger	Paid by EFT #14511		04/25/2025	05/09/2025	05/09/2025		05/09/2025	37.04
MWK-042525-18	Grainger	Paid by EFT #14512		04/25/2025	05/09/2025	05/09/2025		05/09/2025	13.88
MWK-042525-19	Grainger	Paid by EFT #14513		04/25/2025	05/09/2025	05/09/2025		05/09/2025	90.60
MWK-042525-2	Grainger	Paid by EFT #14496		04/25/2025	05/09/2025	05/09/2025		05/09/2025	217.42
MWK-042525-20	Grainger	Paid by EFT #14514		04/25/2025	05/09/2025	05/09/2025		05/09/2025	17.86
MWK-042525-21	Grainger	Paid by EFT #14515		04/25/2025	05/09/2025	05/09/2025		05/09/2025	16.00
MWK-042525-22	Grainger	Paid by EFT #14516		04/25/2025	05/09/2025	05/09/2025		05/09/2025	15.60
MWK-042525-23	Grainger	Paid by EFT #14517		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(133.56)
MWK-042525-24	Grainger	Paid by EFT #14518		04/25/2025	05/09/2025	05/09/2025		05/09/2025	(107.10)
MWK-042525-25	Grainger	Paid by EFT #14519		04/25/2025	05/09/2025	05/09/2025		05/09/2025	79.31
MWK-042525-26	Grainger	Paid by EFT #14520		04/25/2025	05/09/2025	05/09/2025		05/09/2025	12.86
MWK-042525-27	Grainger	Paid by EFT #14525		04/25/2025	05/09/2025	05/09/2025		05/09/2025	278.52
MWK-042525-28	Grainger	Paid by EFT #14521		04/25/2025	05/09/2025	05/09/2025		05/09/2025	44.26
MWK-042525-29	Arlington Heights CDJR	Paid by EFT #14522		04/25/2025	05/09/2025	05/09/2025		05/09/2025	102.87
MWK-042525-3	Grainger	Paid by EFT #14497		04/25/2025	05/09/2025	05/09/2025		05/09/2025	6.90
MWK-042525-30	Utilmaster/Spartan	Paid by EFT #14523		04/25/2025	05/09/2025	05/09/2025		05/09/2025	33.68
MWK-042525-31	Ray Chevrolet Inc.	Paid by EFT #14524		04/25/2025	05/09/2025	05/09/2025		05/09/2025	173.00
MWK-042525-4	Grainger	Paid by EFT #14498		04/25/2025	05/09/2025	05/09/2025		05/09/2025	51.20
MWK-042525-5	Grainger	Paid by EFT #14499		04/25/2025	05/09/2025	05/09/2025		05/09/2025	92.50
MWK-042525-6	Grainger	Paid by EFT #14500		04/25/2025	05/09/2025	05/09/2025		05/09/2025	123.26
MWK-042525-8	Austin Hardware	Paid by EFT #14502		04/25/2025	05/09/2025	05/09/2025		05/09/2025	68.03
MWK-042525-9	Grainger	Paid by EFT #14503		04/25/2025	05/09/2025	05/09/2025		05/09/2025	57.75
SAD-042525-1	Menards	Paid by EFT #14462		04/25/2025	05/09/2025	05/09/2025		05/09/2025	14.48
SAD-042525-2	U of I Crop Science	Paid by EFT #14463		04/25/2025	05/09/2025	05/09/2025		05/09/2025	45.00
SAD-042525-3	ISA	Paid by EFT #14464		04/25/2025	05/09/2025	05/09/2025		05/09/2025	120.00
SC-042525-1	Mutual Ace Palatine	Paid by EFT #14557		04/25/2025	05/09/2025	05/09/2025		05/09/2025	22.94
SC-042525-10	Mutual Ace Palatine	Paid by EFT #14566		04/25/2025	05/09/2025	05/09/2025		05/09/2025	24.61
SC-042525-11	Menards	Paid by EFT #14567		04/25/2025	05/09/2025	05/09/2025		05/09/2025	6.58
SC-042525-12	Menards	Paid by EFT #14568		04/25/2025	05/09/2025	05/09/2025		05/09/2025	224.63
SC-042525-13	Home Depot	Paid by EFT #14569		04/25/2025	05/09/2025	05/09/2025		05/09/2025	34.48
SC-042525-14	Home Depot	Paid by EFT #14570		04/25/2025	05/09/2025	05/09/2025		05/09/2025	80.88
SC-042525-15	Menards	Paid by EFT #14571		04/25/2025	05/09/2025	05/09/2025		05/09/2025	63.70
SC-042525-16	Menards	Paid by EFT #14572		04/25/2025	05/09/2025	05/09/2025		05/09/2025	2.19

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/25 - 05/09/25
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
SC-042525-17	Menards	Paid by EFT #14573		04/25/2025	05/09/2025	05/09/2025		05/09/2025	17.65
SC-042525-18	Home Depot	Paid by EFT #14574		04/25/2025	05/09/2025	05/09/2025		05/09/2025	161.54
SC-042525-2	Menards	Paid by EFT #14558		04/25/2025	05/09/2025	05/09/2025		05/09/2025	19.85
SC-042525-3	Menards	Paid by EFT #14559		04/25/2025	05/09/2025	05/09/2025		05/09/2025	42.08
SC-042525-4	Home Depot	Paid by EFT #14560		04/25/2025	05/09/2025	05/09/2025		05/09/2025	17.98
SC-042525-5	Home Depot	Paid by EFT #14561		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1.38
SC-042525-6	Mutual Ace Palatine	Paid by EFT #14562		04/25/2025	05/09/2025	05/09/2025		05/09/2025	1.43
SC-042525-7	Mutual Ace Palatine	Paid by EFT #14563		04/25/2025	05/09/2025	05/09/2025		05/09/2025	21.57
SC-042525-8	Mutual Ace Palatine	Paid by EFT #14564		04/25/2025	05/09/2025	05/09/2025		05/09/2025	21.57
SC-042525-9	Home Depot	Paid by EFT #14565		04/25/2025	05/09/2025	05/09/2025		05/09/2025	59.94
WES-042525-1	Menards	Paid by EFT #14542		04/25/2025	05/09/2025	05/09/2025		05/09/2025	416.68
WES-042525-2	Home Depot	Paid by EFT #14543		04/25/2025	05/09/2025	05/09/2025		05/09/2025	337.56
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	258		$311,591.83
				Grand Totals		Invoices	258		$311,591.83

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

VILLAGE OF PALATINE

Warrant #10 EFT #2

Payment Date Range 05/10/25 - 05/10/25
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.**									
0000529060	2025 May - Allied Benefit Systems - Flex Spending Fees	Paid by EFT #14450		04/11/2025	05/10/2025	05/10/2025		05/10/2025	424.00
		Vendor **1462 - Allied Benefit Systems, Inc.** Totals				Invoices	1		$424.00
		Grand Totals				Invoices	1		$424.00

Attachment: Warrant #10 (2025-9 : Warrant 2025 # 10)

Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 25, 2025

BACKGROUND:
Adrenaline Sports Management is proposing a Halloween Hustle 5K in downtown Palatine on Saturday, October 25, 2025, from 8 AM to 11 AM. This event has been held the last several years. The Petitioner is requesting Village Council approval.

KEY ISSUES:

- There will be two courses (5K and Kids Dash), with an estimated 1,000 participants.
- Adrenaline will take full responsibility for the event that will benefit the Boys and Girls Club of Palatine.
- In conjunction with the event, the Petitioner is requesting a waiver of the Village's sound amplification ordinance to allow announcements and music played through a speaker system (amplified sound). In past years, sound amplification was not permitted until 8 AM and the Village received no complaints. Staff recommends the hours of 8 AM - 10:30 AM (consistent with past years).
- As in past years, the event will utilize an inflatable starting line erected over Eric Drive but will not place race-related materials on public sidewalks and parkways. Any use or obstruction of the Village right-of-way needs specific Village approval. The request does not provide any details in regards to equipment they wish to utilize in conjunction with the event and thus, unless their plans are amended, there will be no additional encroachment to the ROW.
- The Palatine Police Department will be working with event organizers to determine Police staffing on the route and to conduct traffic control. The event sponsor will be responsible for 100% of all Village services provided as part of this event.
- In 2024, Adrenaline paid a Usage Fee for the use of public streets (ROW) in the amount of $1,640.
- Approval is contingent upon receiving the required Hold Harmless and Certificate of Insurance.

ALTERNATIVES:
1. Approve the Halloween Hustle 5K on October 25, 2025.
2. Do not approve the Halloween Hustle 5K on October 25, 2025.

RECOMMENDATION:
Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED:
A motion to approve the Halloween Hustle 5K on October 25, 2025.

RESULT:	**APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

Consider an Ordinance Amending Chapter 6 - Article I Building Codes and Amendments, Article III Building Operations, and Article VIII Enforcement and Penalties of the Palatine Code of Ordinances

BACKGROUND:
Staff continually reviews the Village's Code of Ordinances to ensure it remains accurate and relevant. Recently, Staff identified three sections of Chapter 6 - Building Codes and Amendments that warranted revision.

KEY ISSUES:
The following summarizes the proposed amendments to three sections of Chapter 6:

- Corrects a specific building code section reference regarding exterior decks.
- Adjusts the restrictions regarding limitations on construction activity at night, allowing the Village Manager to authorize such activities when deemed necessary and subject to any corresponding conditions.
- Clarifies the circumstances in which a stop work order could be issued and related review procedures.

ALTERNATIVES:
. Recommend approval of the Chapter 6 text amendments.
. Do not recommend approval of the Chapter 6 text amendments.

RECOMMENDATION:
Staff recommends approval of the Chapter 6 text amendments.

ACTION REQUIRED:
Motion to approve the proposed ordinance amending Chapter 6.

RESULT:	**APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

BACKGROUND:
Certain equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet right-sizing reductions, or have become obsolete and can no longer serve a useful purpose.

In the past, the Village has successfully made use of internet auctions through GovDeals.com and PublicSurplus.com for disposal of surplus vehicles and equipment. In addition, the Northwest Municipal Conference (NWMC) has a contract with America's Auto Auction to conduct a live auction on a quarterly basis, with the next scheduled live auctions to take place this summer and fall. It is recommended that Staff determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

KEY ISSUES:
- This year's proposed disposal includes one sedan, one street sweeper, one backhoe, one heavy rescue squad, two heavy-duty dump trucks, one reserve ambulance, one utility van, six SUVs, and two pickup trucks.
- The disposal of these items does not rely on purchases planned later in this budget year.

ALTERNATIVES:
1. Approve an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends that an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment be adopted.

ACTION REQUIRED:
Motion to adopt an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.

RESULT:	**APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

Resolution Appointing a Director and Alternate Directors to the Solid Waste Agency of Northern Cook County

BACKGROUND:
The Solid Waste Agency of Northern Cook County (SWANCC) requires an updated resolution from all member communities for the Agency's Directors and Alternate Directors.

KEY ISSUES:
The Chief Elected Official and Chief Appointed Official traditionally serve as the Director and Alternate Director in most communities. Mayor Schwantz and Village Manager Ottesen have served in these capacities for the past 16 years and 22 years respectively.

A resolution has been prepared naming Mayor Jim Schwantz as the Director and Village Manager, Reid Ottesen and Deputy Village Manager, Hadley Skeffington-Vos as the Alternate Directors. This appointment will expire on April 30, 2027.

ALTERNATIVES:
1. Approve the Resolution.
2. Do not approve the Resolution.

RECOMMENDATION
Action is at the discretion of the Council.

ACTION REQUIRED:
Motion to approve the Resolution appointing a Director and Alternate Directors to the Solid Waste Agency of Northern Cook County.

ATTACHMENTS:

- SWANCC Resolution 2025
- Expiring Resolution_2024

RESULT:	**ADOPTED BY ROLL CALL BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

RESOLUTION NO. _____

A RESOLUTION APPOINTING A DIRECTOR AND ALTERNATE DIRECTORS TO THE SOLID WASTE AGENCY OF NORTHERN COOK COUNTY (SWANCC)

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

SECTION 1: The Village of Palatine is a member of the Solid Waste Agency of Northern Cook County (the "Agency") and, pursuant to the Agency Agreement establishing the Agency, is entitled to appoint a Director and one or more Alternate Directors to the Board of Directors of the Agency.

SECTION 2: The Mayor and Village Council of the Village of Palatine appoints Mayor Jim Schwantz as the Director on the Board of Directors of the Agency, and appoints Village Manager Reid Ottesen and Deputy Village Manager Hadley Skeffington-Vos as Alternate Directors to the Agency's Board of Directors, in each case for a term expiring April 30, 2027, or until his or her successor is appointed.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval as provided by law.

DATED: 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

Attachment: SWANCC Resolution 2025 (Res. to Appt Dir & Alt Dir to SWANCC (CA))

RESOLUTION NO. R-22-24

A RESOLUTION APPOINTING A DIRECTOR AND ALTERNATE DIRECTORS TO THE SOLID WASTE AGENCY OF NORTHERN COOK COUNTY (SWANCC)

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

SECTION 1: The Village of Palatine is a member of the Solid Waste Agency of Northern Cook County (the "Agency") and, pursuant to the Agency Agreement establishing the Agency, is entitled to appoint a Director and one or more Alternate Directors to the Board of Directors of the Agency.

SECTION 2: The Mayor and Village Council of the Village of Palatine appoints Mayor Jim Schwantz as the Director on the Board of Directors of the Agency, and appoints Village Manager Reid Ottesen and Deputy Village Manager Hadley Skeffington-Vos as Alternate Directors to the Agency's Board of Directors, in each case for a term expiring April 30, 2025, or until his or her successor is appointed.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval as provided by law.

DATED: This 6 day of May, 2024

AYES: 5 NAYS: 0 ABSENT: 1 PASS: 0

APPROVED by me this 6 day of May, 2024

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 6 day of May, 2024

Village Clerk

Attachment: Expiring Resolution_2024 (Res. to Appt Dir & Alt Dir to SWANCC (CA))

Consider an Ordinance Voluntarily Annexing the Property at 192 E. Wilmette Avenue

BACKGROUND:
The Subject Property, consisting of 0.67 acres and located in unincorporated Cook County, contains an existing single-family home and related improvements. The property is located directly south of the existing Village of Palatine corporate municipal boundary. The Petitioner, owner of the property, is seeking to voluntarily annex into the Village of Palatine. Therefore, the Petitioner is requesting approval of the following:

Annexation into the Village of Palatine.

KEY ISSUES:
- The property is currently located in unincorporated Cook County, but is located immediately adjacent and contiguous to the Village of Palatine. Per Code, the Subject Property would be zoned R-1 Single-Family Residential upon annexation into the Village. The existing lot conforms to all of the R-1 required bulk standards.
- Upon approval of the annexation, the Subject Property would be located in Village Council District 2.
- After the Subject Property is annexed into the Village, the property directly west (160 E. Wilmette Avenue) would be wholly surrounded by properties incorporated in Palatine and could then be annexed into the Village.

ALTERNATIVES:
1. Approve the ordinance annexing the property.
2. Do not approve the ordinance annexing the property.

RECOMMENDATION:
Staff recommends approval of the ordinance.

ACTION REQUIRED:
A motion to approve the ordinance annexing the property at 192 E. Wilmette Avenue into the Village of Palatine.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

Consider an Ordinance Granting a Special Use Amendment and Variations for an Electronic Message Board at 2195 N. Hicks Road

BACKGROUND:
In July of 2009, the Palatine Park District received approval of a Special Use and Variations for an offsite 53 square foot Electronic Message Board (EMB) sign, located within an easement, at the Falcon Park entrance on Hicks Road. The Petitioner is now proposing to replace the existing EMB sign with a new EMB sign that would be similar to the Park District's existing EMB sign located on Northwest Highway at Community Park (which received zoning relief in 2010). Therefore, the Petitioner is requesting approval of the following:

1) **Special Use Amendment for electronic message board;**
2) **Variation to allow an electronic message board to be 100% of the sign area instead of the permitted maximum 40%; and**
3) **Variation to allow the size of the proposed sign to be 69 square feet instead of the maximum permitted 50 square feet.**

(NOTE: The existing zoning relief for the Falcon Park EMB sign allowed a 53 square foot sign)

KEY ISSUES:

- The existing sign was approved in 2009 and the Park District also received approval for the EMB sign at Community Park in 2010. The table below compares the proposed sign to the Park District's existing EMB signs and Falcon Park and Community Park.

	Current EMB	**Proposed EMB**	EXISTING EMB Northwest Highway
Sign Size	53 sq. ft. (variation)	**63 sq. ft.**	87 sq. ft.
EMB Size	23 sq. ft.	**63 sq. ft.**	87 sq. ft.
Height	17 feet	**17 feet**	20 feet
Hours	7 AM - 11 PM	**7 AM - 11 PM**	24 hours

*Note: The elevations in the ordinance show that this sign maintains a stagnant ribbon across the top at 2.67' height.

- Per code, the sign will not be permitted to be illuminated between the hours of 11 PM and 7 AM, as this location is directly adjacent to a residential property.
- The information submitted by the Petitioner indicates that the video display, scrolling, and flashing features will not be active on the proposed EMB sign.
- The Park District has noted that the messaging/operational controls for their two existing EMB signs are currently separate. The proposed EMB sign would allow for a single management system for both the proposed signs at Falcon Park and the existing sign at Community Park.
- While previous zoning relief was granted for the existing sign, the proposed video screen style sign could result in some negative impacts on the nearby residential properties.

ALTERNATIVES:

1. Approve the Special Use Amendment and Variations for an Electronic Message Board.
2. Do not approve the Special Use Amendment and Variations for an Electronic Message Board.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on May 13, 2025.
Residents testifying:	None: One email objection was submitted to the PZC.
Vote:	The PZC voted unanimously to approve the Special Use Amendment and Variations for an Electronic Message Board and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use Amendment and Variation for an Electronic Message Board at 2195 N. Hicks Road.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Langer, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms