



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 3, 2026 AT 7:00 PM

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

AGENDA

REGULAR MEETING

7:00 PM

-
- I. CALL TO ORDER**
 - II. ROLL CALL**
 - III. PLEDGE TO THE FLAG**
 - IV. APPROVAL OF MINUTES**
 - A. Village Council Special Meeting - July 13, 2026
 - B. Village Council & Committee of the Whole - Regular Meeting - July 13, 2026
 - V. MAYOR'S REPORT**
 - A. As Submitted
 - VI. RECESS TO THE COMMITTEE OF THE WHOLE**
 - VII. COMMITTEE OF THE WHOLE**
 - A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**
DOUG MYSLINSKI, CHAIR
 - 1. Consider an Ordinance Granting the Special Use Transfer for a Restaurant, with a Drive-Through, at 1660 N. Rand Road
Council District: Four
 - 2. As Submitted
 - B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**
BRAD HELMS, CHAIR
 - 1. Consider a Motion to Award a Contract for the Fire Station 84 Training Tower Renovations Project
Council District: Two
 - 2. Consider a Motion to Approve Change Order 1 for the Fire Station 84 Training Tower Renovations Project

Council District: Two

3. Consider a Motion Authorizing the Village Manager to Execute an Agreement for Design Engineering Services for the Combined Services Facility Fuel System Replacement
 4. As Submitted
- C. **ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**
SCOTT LAMERAND, CHAIR
1. As Submitted
- D. **BUSINESS FINANCE & BUDGET COMMITTEE**
KOLLIN KOZLOWSKI, CHAIR
1. As Submitted
- E. **FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**
GREG LANGER, CHAIR
1. As Submitted
- F. **POLICE POLICY & CODE SERVICES COMMITTEE**
JOE FALKENBERG, CHAIR
1. As Submitted

VIII. RECONVENE THE VILLAGE COUNCIL MEETING**IX. CONSENT AGENDA**

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

- A. Consider a Motion to Approve Warrant 2026 #15
- B. Consider an Ordinance Granting the Special Use Transfer for a Restaurant, with a Drive-Through, at 1660 N. Rand Road
Council District: Four
- C. Consider a Motion to Award a Contract for the Fire Station 84 Training Tower Renovations Project
Council District: Two
- D. Consider a Motion to Approve Change Order 1 for the Fire Station 84 Training Tower Renovations Project
Council District: Two

- E. Consider a Motion Authorizing the Village Manager to Execute an Agreement for Design Engineering Services for the Combined Services Facility Fuel System Replacement
- F. Consider a Resolution Granting a Security Deposit Reduction and Release for the Dundee Park Subdivision at 1532, 1544, 1556, and 1568 N. Haven Drive
Council District: One
- G. Consider a Resolution Regarding the Review of Closed Session Minutes

X. REPORTS OF STANDING COMMITTEES

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE SCOTT LAMERAND, CHAIR

- 1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE KOLLIN KOZLOWSKI, CHAIR

- 1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE DOUG MYSLINSKI, CHAIR

- 1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE GREG LANGER, CHAIR

- 1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE BRAD HELMS, CHAIR

- 1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE JOE FALKENBERG, CHAIR

- 1. As Submitted

XI. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

- 1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XII. CLOSED SESSION AS REQUIRED

XIII. RECOGNITION OF AUDIENCE

XIV. ADJOURNMENT

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

JULY 13, 2026 AT 5:30 PM



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

MINUTES

SPECIAL MEETING

5:30 PM

I. CALL TO ORDER

Mayor Schwantz called the meeting to order at 5:30 PM.

II. ROLL CALL

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

Also Present:

Village Clerk Maureen Pasqualucci, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Public Works Matt Barry, Police Chief William Nord, Director of Finance Andrew Brown, Director of Human Resources Monika Pandya

III. RECOGNITION OF AUDIENCE

Following a return to open session after the closed session, Mayor Schwantz asked if there was anyone in the audience that would like to provide public comment on anything not on the agenda from the Special Meeting, as well as the regular Village Council Meeting. Joseph McArthur of 6006 Highland Drive, Rolling Meadows, addressed the Council.

IV. REQUEST FOR CLOSED SESSION

Closed Session requested.

- A. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (C) (1), (2), (5), (6), (11) and (21)

Village Manager Reid Ottesen requested a Closed Session pursuant to 5 ILCS 120/2(C) (1), (2), (5), (6), (11) and (21)

V. ADJOURNMENT

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

The Special Meeting adjourned at 7:28 PM.

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

JULY 13, 2026 AT 7:00 PM

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

MINUTES

REGULAR MEETING

7:00 PM

I. CALL TO ORDER

Mayor Schwantz called the meeting to order at 7:03 PM.

II. ROLL CALL

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

Also Present:

Village Clerk Maureen Pasqualucci, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Deputy Police Chief David Brandwein, Fire Chief Scott Mackeben, IT Director Rhonda Malcolm, Director of Finance Andrew Brown, Director of Human Resources Monika Pandya,

III. PLEDGE TO THE FLAG

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

IV. APPROVAL OF MINUTES

A. Village Council & Committee of the Whole - Regular Meeting - June 15, 2026

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

V. MAYOR'S REPORT

A. As Submitted

Mayor Schwantz announced upcoming events:

Saturday, July 18: 9 AM – 12 PM

SWANCC Document Destruction & Electronics Recycling Event
Palatine High School

Wednesday, August 5: 5 – 8 PM

National Night Out
Falcon Park Recreation Center

The Village of Palatine's Beautification Commission is accepting nominations for the 2026 Hometown Pride Awards. Nominations must be received by Friday, July 24. Visit palatine.il.us for more information.

The Palatine Police Department is now accepting applications for their Palatine Police Citizen Academy. Applications are available on the Village's website.

VI. RECESS TO THE COMMITTEE OF THE WHOLE

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

VII. COMMITTEE OF THE WHOLE

A. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

BRAD HELMS, CHAIR

1. Consider a Motion to Award a Contract for Colfax Street Phase I and Phase II Engineering

Director of Public Works Matt Barry spoke about the award for a contract for Colfax Street Phase I and Phase II Engineering. Barry mentioned that a grant was applied for and that this is eligible for federal aid. Barry stated that local engineering required to obtain up to \$2,300,000 for the estimated \$2.8 million project. Staff recommends Peralte-Clark in the amount of \$356,839 and recommends use of the fund balance as this was not budgeted.

Councilman Helms commented that the past road resurfacing in the area was eight years ago.

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

2. Consider a Motion Approving an Assignment and Assumption Agreement for Deer Park Senior Living at 21840 West Lake Cook Road

Director of Public Works Matt Barry presented the Assignment and Assumption Agreement for Deer Park Senior Living at 21840 West Lake Cook Road. Barry noted that the Village of Palatine has been supplying water to this area since 1999. Barry explained that the change in ownership results in an assignment, which requires an update. Barry also mentioned that security deposits are being maintained and that there is no increase in the water allocation.

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

3. Consider a Motion Approving an Assignment and Assumption Agreement for Certain Properties within the Deer Park Town Center

Director of Public Works Matt Barry spoke about the Assignment and Assumption Agreement for Certain Properties within Deer Park Town Center similar to the Deer Park Senior Living agreement.

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

4. As Submitted
Nothing Submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE
JOE FALKENBERG, CHAIR

1. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Dog Grooming Business at 327 W. Northwest Highway
Council District: Six

Director of Planning and Zoning Ben Vyverberg reported on the Special Use Transfer for the dog groomer at 327 W. Northwest Highway originally approved in 2021. Vyverberg noted no changes, mentioned that the new petitioner is seeking to reinstate the permit, and staff recommended approval.

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

2. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of an Automotive Repair Facility at 138 N. Northwest Highway
Council District: Six

Director of Planning and Zoning Ben Vyverberg reported on the Special Use Transfer for Casey Automotive originally approved in 2002 at 138 N. Northwest Highway. Vyverberg said that there are no changes, the petitioner is seeking to reinstate the permit, and staff is recommending approval. Vyverberg noted visibility issues with signs, landscaping, and vehicle parking.

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

3. Consider a Motion Approving a Waiver of the Village of Palatine's Sound Amplification Ordinance for a Band to Play Sunday, July 26, 2026, 4 PM - 8 PM, on Durty Nellies Rooftop, 180 N. Smith Street
Council District: Six

Village Manager Reid Ottesen spoke about the request for a waiver of the Village's Sound Amplification Ordinance for a live band at Durty Nellies Rooftop from an amended time of 12 pm – 6 pm on Sunday, July 26, 2026. The time has

been amended from the original time of 4 pm - 8 pm.

Councilman Helms agreed to the amended motion of 12pm to 6pm rather than an 8pm end time.

Mayor Schwantz asked whether there had been any noise complaints from nearby residences surrounding the business. Ottesen noted that Durty Nellie's had responded by lowering the music when requested.

Councilman Myslinski asked about a threshold for noise complaints. Ottesen replied that a complaint is at the discretion of the Officer and after 6 pm it becomes an enforceable action.

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

4. Consider a Motion Granting Approval of a Waiver of the Village's Sound Amplification Ordinance for Live Music for a Patient Appreciation Day on Saturday, August 15, 11:00 AM to 1:00 PM, in the McGrady Orthodontics Parking Lot, 222 N. Plum Grove Road
Council District: Six

Village Manager Reid Ottesen spoke about the request for a waiver of the Village's Sound Amplification Ordinance for a patient appreciation event held on Saturday, August 15th from 11am to 1pm in the McGrady Orthodontics Parking lot.

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

5. Consider a Motion Granting Approval of a Waiver of the Village's Sound Amplification Ordinance for a DJ on Saturday, August 29, 2026, 1:30 to 4:30 PM, at All Saints Lutheran Church Parking Lot, 630 S. Quentin Road
Council District: Two

Village Manager Reid Ottesen presented the request for a waiver of the Village's Sound Amplification Ordinance for a DJ event held at the All Saints Lutheran Church Parking Lot and recommended approval. Ottesen noted excess parking is available across the street at the Senior Center.

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

6. Consider a Motion Granting Closure of Village Parking Lot C and a Portion of Wood Street between Smith and Bothwell Streets, for Palatine Street Feast (A Sunday Food Truck Series) on August 16, 2026
Council District: Six

Village Manager Reid Ottesen discussed the request for street closures and parking lot closure for the Street Feast on August 16, 2026, from 11 a.m. to 7 p.m. Ottesen noted that the event is similar to the one held in June and that there is a proposed car show provided by the Chamber of Commerce. Staff recommended approval.

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

7. As Submitted
Nothing Submitted.

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE
SCOTT LAMERAND, CHAIR

1. Consider an Ordinance Approving the Village of Palatine's CDBG PY2026 Action Plan

Planning and Zoning Director Ben Vyverberg presented the CDBG PY2026 Action Plan. There was a 30-day comment period in which no feedback was received and there was no feedback at the hearing. Vyverberg noted all previous dollar amounts remain the same and staff recommends approval.

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

2. Consider a Motion Authorizing the Village Manager to Execute an Intergovernmental Agreement Between the Village of Palatine and the Palatine Park District Concerning the Use of Designated Reunification Site
Council District: Three

Village Manager Reid Ottesen spoke about the Intergovernmental Agreement between the Village of Palatine and the Palatine Park District for the implementation of a designated reunification site, recommended its approval, and noted that future events held at churches or other sites will be handled administratively.

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

3. **Information Technology Virtual Environment, Switches, and Backup**
 - a. Consider a Motion Authorizing the Village Manager to Execute a Five-Year Agreement with Heartland Business Systems in an Amount Not to Exceed \$444,000
 - b. Consider a Motion Authorizing the Village Manager to Execute a Contract with Qubit Networks
 - c. Consider a Motion Authorizing the Village Manager to Execute a Three-Year Agreement with VC3 for ThinkGard Solution

IT Director Rhonda Malcolm proposed several infrastructure implementations, including a virtual environment, network switches, and a backup solution with the following agreements:

A – Five-Year agreement with Scale, not to exceed \$444,000.

B – A contract with Qubit Networks for network switches in the amount of \$65,000.

C – Three-Year agreement with VC3 for the ThinkGard backup solution in the amount of \$87,582.

Councilman Kozlowski asked about completing the work piecemeal rather than using the same company for everything. Ottesen responded that the current contract would not provide a quote, and that pricing increased on Friday. Ottesen noted that the new implementation will be completed prior to the previous contract, which ends in March 2027.

RESULT:	MOTION APPROVED BY VOICE VOTE FOR A, B, AND C
MOVER:	Doug Myslinski
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Doug Myslinski, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

4. As Submitted

Nothing Submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE
KOLLIN KOZLOWSKI, CHAIR

1. As Submitted

Nothing Submitted.

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
DOUG MYSLINSKI, CHAIR

1. As Submitted

Nothing Submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
GREG LANGER, CHAIR

1. As Submitted

Nothing Submitted.

VIII. RECONVENE THE VILLAGE COUNCIL MEETING

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

IX. CONSENT AGENDA

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

This motion was to approve, as amended at committee, items A to P.

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

- A. Consider a Motion to Award a Contract for Colfax Street Phase I and Phase II Engineering
- B. Consider a Motion Approving an Assignment and Assumption Agreement for Deer Park Senior Living at 21840 West Lake Cook Road
- C. Consider a Motion Approving an Assignment and Assumption Agreement for Certain Properties within the Deer Park Town Center
- D. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Dog Grooming Business at 327 W. Northwest Highway
Council District: Six
Ordinance #O-75-26
- E. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of an Automotive Repair Facility at 138 N. Northwest Highway
Council District: Six
Ordinance #O-76-26
- F. Consider a Motion Approving a Waiver of the Village of Palatine's Sound Amplification Ordinance for a Band to Play Sunday, July 26, 2026, 4 PM - 8 PM, on Dirty Nellies Rooftop, 180 N. Smith Street
Council District: Six

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- G. Consider a Motion Granting Approval of a Waiver of the Village's Sound Amplification Ordinance for Live Music for a Patient Appreciation Day on Saturday, August 15, 11:00 AM to 1:00 PM, in the McGrady Orthodontics Parking Lot, 222 N. Plum Grove Road
Council District: Six
 - H. Consider a Motion Granting Approval of a Waiver of the Village's Sound Amplification Ordinance for a DJ on Saturday, August 29, 2026, 1:30 to 4:30 PM, at All Saints Lutheran Church Parking Lot, 630 S. Quentin Road
Council District: Two
 - I. Consider a Motion Granting Closure of Village Parking Lot C and a Portion of Wood Street between Smith and Bothwell Streets, for Palatine Street Feast (A Sunday Food Truck Series) on August 16, 2026
Council District: Six
 - J. Consider an Ordinance Approving the Village of Palatine's CDBG PY2026 Action Plan

Ordinance #O-77-26
 - K. Consider a Motion Authorizing the Village Manager to Execute an Intergovernmental Agreement Between the Village of Palatine and the Palatine Park District Concerning the Use of Designated Reunification Site
Council District: Three
 - L. Consider a Motion Authorizing the Village Manager to Execute a Five-Year Agreement with Heartland Business Solutions in an Amount Not to Exceed \$444,000
 - M. Consider a Motion Authorizing the Village Manager to Execute a Contract with Qubit Networks
 - N. Consider a Motion Authorizing the Village Manager to Execute a Three-Year Agreement with VC3 for ThinkGard Solution
 - O. Consider a Resolution Granting a Public Improvement Security Deposit Reduction for the Estates at Arcadia Subdivision
Council District: Two

Resolution #R-16-26
 - P. Consider an Ordinance to Amend Salary Ordinance, O-115-25, Establishing Rates of Compensation for Certain Officers and Employees of the Village of Palatine Effective July 1, 2026

Ordinance #O-78-26

X. REPORTS OF STANDING COMMITTEES**A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**
SCOTT LAMERAND, CHAIR

1. As Submitted

No Report.

B. BUSINESS FINANCE & BUDGET COMMITTEE
KOLLIN KOZLOWSKI, CHAIR

1. As Submitted

No Report.

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
DOUG MYSLINSKI, CHAIR

1. As Submitted

No Report.

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
GREG LANGER, CHAIR

1. As Submitted

No Report.

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE
BRAD HELMS, CHAIR

1. As Submitted

No Report.

F. POLICE POLICY & CODE SERVICES COMMITTEE
JOE FALKENBERG, CHAIR

1. As Submitted

No Report.

XI. 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.

XII. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XIII. RECOGNITION OF AUDIENCE

Mayor Schwantz asked if there was anyone in the audience that would like to provide public comment on anything not on the agenda from the Special Meeting or Village Council Meeting.

Joey McArthur, Rolling Meadows, spoke about his FOIA status as a recurring requestor and discussed Cook County permits, encroachments, the Euclid avenue bike path, and MWRD.

XIV. ADJOURNMENT

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

The regular meeting adjourned at 7:28 PM.

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

Consider an Ordinance Granting the Special Use Transfer for a Restaurant, with a Drive-Through, at 1660 N. Rand Road

BACKGROUND:

The current Special Use for the existing restaurant and drive-through (Smoothie King) was approved in 2022 and subsequently transferred in 2024. Pranav Barot and Darpan Kikani, DP Excel Foods LLC, are seeking to acquire the business and are therefore requesting approval of the following:

Special Use Transfer of Ordinance #O-08-22 to permit the continued operation of a restaurant, with a drive-through, at 1660 N. Rand Road.

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, contains a Smoothie King with a drive-through.
- The restaurant received the initial Special Use in 2022 (Ordinance #O-008-22), and was later transferred in 2024 (#O-035-24).
- Other than a change of ownership, no significant changes are proposed.
- Any changes to the floor plan or business plan/operations would require additional Village review.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the Special Use Transfer at 1660 N. Rand Road.

ACTION REQUIRED:

A motion to approve the Special Use Transfer of Ordinance #O-08-22 to Pranav Barot and Darpan Kikani, DP Excel Foods LLC, to permit the continued operation of a Restaurant, with Drive-Thru, at 1660 N. Rand Road.

ATTACHMENTS:

1. Aerial Map
2. ORD SUT - 1660 N. Rand Road
3. Exhibit - Business plan
4. Transfer Application
5. O-008-22 - 1660 N. Rand Road - SU
6. O-035-24 - 1660 N. Rand Road - SU Transfer



Legend

0 250 500
ft

Print Date: 7/27/2026

Notes

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

ORDINANCE NO. _____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #O-008-22
1660 N. RAND ROAD**

WHEREAS, Ordinance #O-008-22 granted a Special Use for the operation of a drive-through to be used along with the underlying permitted use (Smoothie King), on the property commonly known as 1660 N. Rand Road; and

WHEREAS, pursuant to Section 32-104(a) in Chapter 32 of the Village of Palatine Code of Ordinances, in the event of the sale or lease of this business, the Special Use may be transferred after review and consent of the Village Council; and

WHEREAS, Ordinance #O-035-24 granted a Special Use Transfer to transfer the Special use with conditions; and

WHEREAS, since the Village Council did meet on August 3, 2026, to review a request by Pranav Barot and Darpan Kikani, DP Excel Foods LLC, that the Special Use be transferred for the operation of a drive-through to be used along with the underlying permitted use (Smoothie King), with no substantial changes, and it was the recommendation of the Village Council that the transfer of the Special Use to Pranav Barot and Darpan Kikani, DP Excel Foods LLC, be approved, without additional amendment.

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

SECTION 1: That the Special Use granted by Ordinance #O-008-22 is hereby transferred to Pranav Barot and Darpan Kikani, DP Excel Foods LLC, to permit the continued operation of a drive-through to be used along with the underlying permitted use (Smoothie King), pursuant to the attached Special Use Ordinance and associated plans and subject to the following conditions:

- 1. That the special use by ordinance #O-008-22 is hereby transferred to Pranav Barot and Darpan Kikani, DP Excel Foods LLC, to permit the continued operation of drive-through to be used along with the underlying permitted use.**

DATED: This ____ day of _____, 2026

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

APPROVED by me this ____ day of _____, 2026

Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk

this ____ day of _____, 2026.

Village Clerk

Business Plan: Smoothie King Franchise

Executive Summary

This business plan outlines the operational strategy, market analysis, and financial sustainability for the Smoothie King franchise located at **1660 N. Rand Road, Palatine, IL 60074**. Positioned along a high-traffic retail corridor, this location serves health-conscious consumers, commuters, and local families. Operating with a lean team of **6 employees**, the business leverages a high-volume **drive-thru (125 cars/day)** and steady **walk-in traffic (20 people/day)** to drive consistent daily revenue.

Business Description

- **Brand Franchise:** Smoothie King (Purpose-driven nutrition smoothies, snacks, and supplements).
- **Location:** 1660 N. Rand Road, Palatine, IL 60074.
- **Core Offerings:** Clean-blend smoothies, wellness bowls, protein snacks, and nutritional supplements.
- **Competitive Edge:** Dedicated drive-thru lane capturing fast-casual, on-the-go health food demand.

Daily Traffic Mix

The store manages a total average volume of **145 guest transactions per day**, heavily weighted toward convenience-seeking drivers.

[Drive-Thru: 125 Cars]  86.2%

[Walk-In: 20 People]  13.8%

Hours of Operation

The operating schedule maximizes exposure during peak morning commute times, afternoon workout rushes, and evening post-dinner periods:

- **Monday – Friday:** 7:00 AM – 9:00 PM (14 hours/day)
- **Saturday:** 8:00 AM – 9:00 PM (13 hours/day)
- **Sunday:** 10:00 AM – 8:00 PM (10 hours/day)
- **Total Weekly Hours:** 93 hours

Labor Structure

The lean team of **6 employees** requires highly efficient cross-training to balance order-taking, blending, prep work, and register operations.

- **Shift Scheduling:** Typically covers 2 employees per shift. Double-coverage is prioritized during weekday mornings (7:00 AM – 9:00 AM) and mid-afternoon rushes (2:00 PM – 5:00 PM).



SPECIAL USE TRANSFER

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

CONTACT INFORMATION WORKSHEET

PETITIONER(S) Pranav Barot		Business Name (If applicable) DP Excel Foods LLC	
Address [REDACTED]		City/State/Zip Code [REDACTED]	
Telephone [REDACTED]		Fax [REDACTED]	
Email [REDACTED]			
Subject Property Address [REDACTED]			
AUTHORIZED AGENT (if applicable)		Business Name (if applicable)	
Address		City/State/Zip Code	
Telephone		Fax	
Email			



SPECIAL USE TRANSFER

Department of Planning & Zoning

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

Required Materials

- ☐ Application Form
- ☐ Business Plan (including but not limited to nature of business, hours of operation, number of employees, floor plan, menu, and any proposed changes to the business)

Business Owner(s):

Darpan Kikani

Pravav Barot

Subject Property Address:

1660 N. Rand Road, Palatine, IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-8-22 be transferred from Palatine Smoothie Blend LLC to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:
No changes are being made.

I understand that if the Village determines the nature or characteristics of the business will substantially change, a new Special Use may be required.

ORDINANCE NO. O-8-22

**AN ORDINANCE GRANTING A SPECIAL USE
TO PERMIT A DRIVE THROUGH AT
1660 N. RAND ROAD**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on January 24, 2022**

ORDINANCE NO. D-8-22

**AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT
A DRIVE THROUGH AT 1660 N. RAND ROAD**

WHEREAS, pursuant to a petition and public hearing on January 11, 2022, 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 to permit a drive-through (existing) to be used along with the underlying permitted use (Smoothie King) pursuant to Section 11.03 (d) (42) of the Village of Palatine Zoning Ordinance, on the following legally described property:

THE PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE SOUTH LINE OF SAID SECTION, 84.60 FEET EAST OF THE SOUTHWEST CORNER OF SAID SECTION, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION, A DISTANCE OF 178.00 FEET TO A POINT OF BEGINNING, THENCE CONTINUING NORTH ALONG SAID PARALLEL LINE 210.00 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID SECTION, 96.24 FEET TO THE SOUTHWESTERLY LINE OF RAND ROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY LINE OF RAND ROAD 100.00 FEET, THENCE SOUTHEASTERLY 209.00 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING A POINT IN THE SOUTH LINE OF SAID SECTION 84.60 FEET EAST OF THE SOUTHWEST CORNER OF SAID SECTION; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION, A DISTANCE OF 178.00 FEET TO A POINT OF BEGINNING; THENCE NORTHEASTERLY ON A COURSE FORMING A DEFLECTION ANGLE TO THE RIGHT WITH THE LAST DESCRIBED COURSE OF 50 DEGREES 14 MINUTES 13 SECONDS, A DISTANCE OF 67.50 FEET; THENCE WEST ON A COURSE FORMING A DEFLECTION ANGLE TO THE LEFT WITH THE LAST DESCRIBED COURSE OF 39 DEGREES 45 MINUTES 47 SECONDS, A DISTANCE OF 51.887 FEET TO A POINT IN SAID PARALLEL LINE, SAID POINT BEING 43.18 FEET NORTH (AS MEASURED ALONG SAID PARALLEL LINE) OF THE POINT OF BEGINNING; THENCE SOUTH 43.18 FEET ALONG SAID PARALLEL LINE TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

commonly known as 1660 N. Rand Road (02-01-301-008-0000).

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

SECTION 1: A Special Use to permit a drive-through (existing) to be used along with the underlying permitted use (Smoothie King) pursuant to Section 11.03 (d) (42) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the business plan, site plan and floor plan submitted by the Petitioner submitted 12/21/2021, except as such plans may be changed to conform to Village Codes and Ordinances.

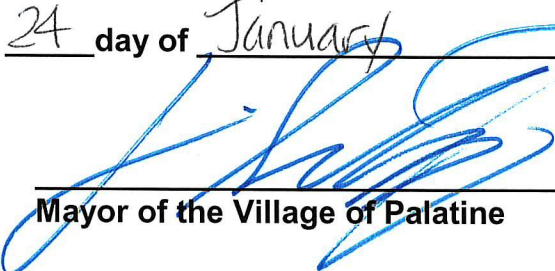
SECTION 2: That a copy of the public notice be attached hereto and form a part of this ordinance.

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

PASSED: This 24 day of January, 2022

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

APPROVED by me this 24 day of January, 2022



Mayor of the Village of Palatine

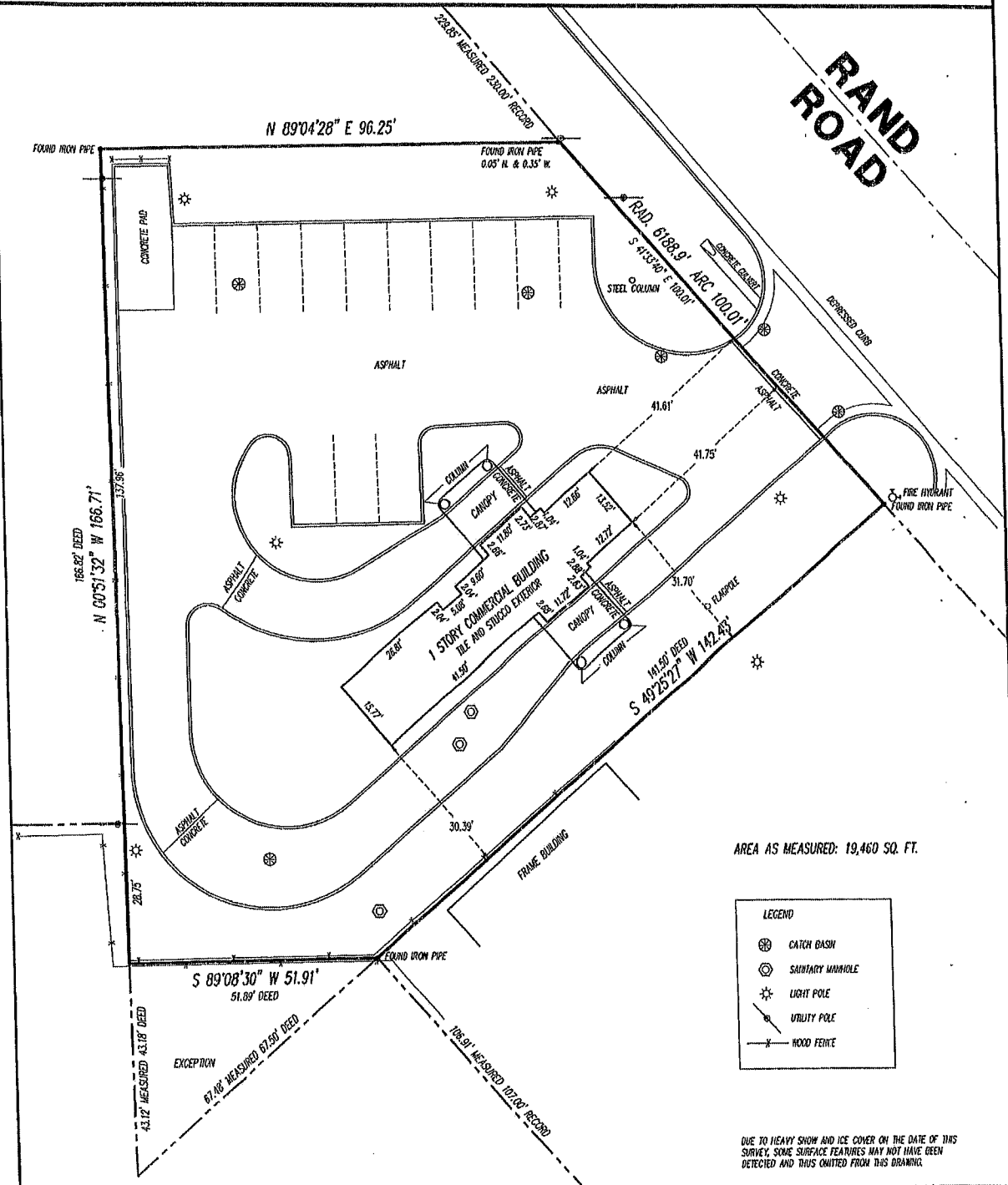
ATTESTED and FILED in the office of the Village Clerk this
24 day of January, 2022



Village Clerk

PLAT OF SURVEY

THE PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE SOUTH LINE OF SAID SECTION, 84.60 FEET EAST OF THE SOUTHWEST CORNER OF SAID SECTION, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION, A DISTANCE OF 178.00 FEET TO A POINT OF BEGINNING; THENCE CONTINUING NORTH ALONG SAID PARALLEL LINE 210.00 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID SECTION, 96.24 FEET TO THE SOUTHWESTERLY LINE OF RAND ROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY LINE OF RAND ROAD 100.00 FEET, THENCE SOUTHEASTERLY 209.00 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING A POINT IN THE SOUTH LINE OF SAID SECTION 84.60 FEET EAST OF THE SOUTHWEST CORNER OF SAID SECTION; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION, A DISTANCE OF 178.00 FEET TO A POINT OF BEGINNING; THENCE NORTHEASTERLY ON A COURSE FORMING A DEFLECTION ANGLE TO THE RIGHT WITH THE LAST DESCRIBED COURSE OF 50 DEGREES 14 MINUTES 13 SECONDS, A DISTANCE OF 67.50 FEET; THENCE WEST ON A COURSE FORMING A DEFLECTION ANGLE TO THE LEFT WITH THE LAST DESCRIBED COURSE OF 39 DEGREES 45 MINUTES 47 SECONDS, A DISTANCE OF 51.887 FEET TO A POINT IN SAID PARALLEL LINE, SAID POINT BEING 43.18 FEET NORTH (AS MEASURED ALONG SAID PARALLEL LINE) OF THE POINT OF BEGINNING; THENCE SOUTH 43.18 FEET ALONG SAID PARALLEL LINE TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS, COMMONLY KNOWN AS: 1650 RAND ROAD, PALATINE, ILLINOIS 60067
P.L.N. 02-01-301-008

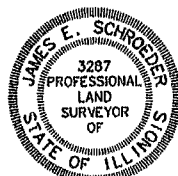


STATE OF ILLINOIS)
COUNTY OF McHENRY) S.S.

I, JAMES E. SCHROEDER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

James E. Schroeder

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3287 JANUARY 20, 2010



LICENSE EXPIRES 11/30/2010



0 10 20 40
SCALE: 1" = 20'

SCHROEDER & ASSOCIATES

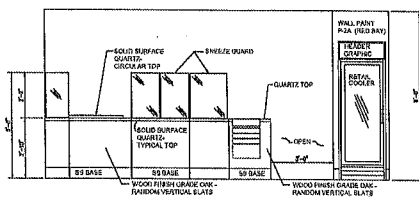
1000 OAK VALLEY DRIVE - CARY, ILLINOIS 60013

TEL. 847-639-1415 FAX 847-616-5747 CELL 847-650-1416

CLIENT: PROPERTY DYNAMICS LLC FIELD WORK COMPLETED: 01/19/10
JOB NO. 1003 DATE: JANUARY 20, 2010

Smoothie King Business Plan
1660 N Rand Road
Palatine, IL

- Hours:
 - Mon-Fri 7am to 9pm
 - Sat 8am to 9pm
 - Sun 10am to 8pm
- Employees 10
- Drive thru 120 cars a day
- Walk-in 20 people a day



1 INTERIOR ELEVATION

- [illegible]

[illegible][illegible]

21-016
CONSTRUCTION
A1.1 (a)

PUBLIC NOTICE
 A Public Hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, January 11, 2022 at 7 PM, in the Village Council Chambers at Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
 Special Use to permit a drive-thru (existing) to be used along with the underlying permitted use (Smoothie King).
 The property is commonly known as 1660 N. Rand Road (02-01-301-008-0000).
 The business would utilize an existing drive-thru, associated with the existing business. Through a procedural Staff error, the Code required drive-thru Special Use relief was not noted during the building permit review and is now being subsequently processed.
 The above petition has been filed by Yonas Hagos - Smoothie King and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
 FILE #: 21-105
 VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board of Appeals
 DATED: This 27th day of December, 2021
 Published in Daily Herald
 December 27, 2021 (4575406)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs 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 **Northwest Suburbs DAILY HERALD**. That said **Northwest Suburbs DAILY HERALD** is a secular newspaper, published in Arlington Heights and has been circulated daily in the Village(s) of: Arlington Heights, Barrington, Barrington Hills, Bartlett, Buffalo Grove, Deer Park, Des Plaines, Elk Grove, Franklin Park, Glenview, Hanover Park, Hoffman Estates, Inverness, Melrose Park, Morton Grove, Mt Prospect, Niles, Northbrook, Northfield, Northlake, Palatine, Park Ridge, Prospect Heights, River Grove, Rolling Meadows, Rosemont, Schaumburg, Schiller Park, South Barrington, Streamwood, Wheeling, Wilmette

County(ies) of Cook

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 general circulation throughout said Village(s), County(ies) and State.

I further certify that the Northwest Suburbs DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notice as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a copy, was published 12/27/2021 in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
 DAILY HERALD NEWSPAPERS

BY Danula Baetz
 Designee of the Publisher and Officer of the Daily Herald

Control # 4575406

Attachment: Public Notice (1660 N. Rand Road - SU Drive Thru)

ORDINANCE NO. O-35-24

**AN ORDINANCE TRANSFERRING SPECIAL USE ORDINANCE #O-8-22
1660 N. RAND ROAD**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
On April 15, 2024**

ORDINANCE NO. 0-35-24

AN ORDINANCE TRANSFERRING SPECIAL USE ORDINANCE #O-8-22
1660 N. RAND ROAD

WHEREAS, Ordinance #O-8-22 granted a Special Use for the operation of a drive-through to be used along with the underlying permitted use (Smoothie King) on the property commonly known as 1660 N. Rand Road; and

WHEREAS, pursuant to Section 14.05(h) in Appendix A, in the event of the sale or lease of this business, the Special Use may be transferred after review and consent of the Village Council; and

WHEREAS, since the Village Council did meet on April 15, 2024 to review a request by Palatine Smoothie Blend LLC that the Special Use be transferred to permit the continued operation of a drive-through to be used along with the underlying permitted use (Smoothie King), with no substantial change, and it was the recommendation of the Village Council that the transfer of the Special Use to Palatine Smoothie Blend LLC be approved without amendment.

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

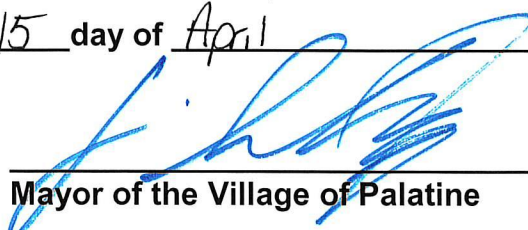
SECTION 1: That the Special Use granted by Ordinance #O-8-22 is hereby transferred to Palatine Smoothie Blend LLC.

SECTION 2: All conditions of Special Use Ordinance #O-8-22 shall remain in full force and effect.

DATED: This 15 day of April, 2024

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

APPROVED by me this 15 day of April, 2024



Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk
this 15 day of April, 2024.



Village Clerk

Consider a Motion to Award a Contract for the Fire Station 84 Training Tower Renovations Project

BACKGROUND:

In 2023, the Village engaged FGM Architects to evaluate the condition of the training tower at Fire Station 84. The results of the study indicated significant repairs were needed and would be more cost effective than demolition and replacement. In 2024, the Village authorized FGM to design the replacement of the floor, roof structure, electrical power, and lighting, while maintaining the existing exterior walls, and to prepare the construction documents. Additive alternate 1 was included for painting of the interior walls. In July 2025, the repairs and upgrades were bid, with a resulting price higher than anticipated. The project scope was revisited, adjusted, and has been rebid.

KEY ISSUES:

- On Tuesday, July 7, 2026, ten bids were received, with base bids ranging from a high of \$569,850 to a low of \$241,000. Total bids with the additive alternate ranged from a high of \$574,650 to a low of \$246,300.
- The low responsive and responsible bidder was Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid (\$241,000) and alternate 1 (\$5,300) in the amount of \$246,300.
- The Architect's estimate for the base bid plus alternate 1 was \$200,000.
- Staff is proposing to award only the base bid as the revised scope was still higher than anticipated.

BUDGET IMPACT:

Funds in the amount of \$275,000 have been appropriated in the 2026 Capital Improvement Program to accommodate this project.

RECOMMENDATION:

Staff recommends that the contract for the Fire Station 84 Training Tower Renovations Project base bid be awarded to Stuckey Construction Company in the amount of \$241,000.

ACTION REQUIRED:

Motion to award the contract for the Fire Station 84 Training Tower Renovations Project to Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid in the amount of \$241,000.

ATTACHMENTS:

1. Bid Tabulation-Fire Station 84 Training Tower Renovations-Revised

FIRE STATION 84 TRAINING TOWER RENOVATIONS - REVISED**BID OPENING: JULY 7, 2026 11:00 AM****DEPARTMENT OF PUBLIC WORKS****CONTRACT # DPW-2654**

Bidder Name	Proposal Signed Y/N	Bid Bond Attached Y/N	Total Bid Price	Alternate 1 Price
STUCKEY CONSTRUCTION COMPANY, INC.	Y	Y	\$241,000.00	\$5,300.00
EFRAIM CARLSON CONSTRUCTION, INC.	Y	Y	\$265,000.00	\$7,500.00
AHAL CONSTRUCTION, LLC	Y	Y	\$284,000.00	\$5,000.00
BEAR CONSTRUCTION CO.	Y	Y	\$295,319.00	\$6,499.00
MAMAN CORP.	Y	Y	\$299,725.00	\$4,000.00
MANUSOS GENERAL CONTRACTING, INC.	Y	Y	\$337,707.00	\$7,377.00
OSMAN CONSTRUCTION CORP.	Y	Y	\$342,943.00	\$7,062.00
BEE LINER LEAN SERVICES, INC.	Y	Y	\$345,000.00	\$7,500.00
BERGLUND CONSTRUCTION CO.	Y	Y	\$368,000.00	\$7,000.00
SUPERB STEEL AND CONSTRUCTION, INC.	Y	Y	\$569,850.00	\$4,800.00

Consider a Motion to Approve Change Order 1 for the Fire Station 84 Training Tower Renovations Project

BACKGROUND:

In 2023, the Village engaged FGM Architects to evaluate the condition of the training tower at Fire Station 84. The results of the study indicated significant repairs were needed and would be more cost-effective than demolition and replacement. In July 2025, the repairs and upgrades were bid, with a resulting price higher than anticipated. The project scope was revisited, adjusted, and has been rebid in 2026. The resulting bid was higher than anticipated with the revised scope. Further value engineering was evaluated and additional project cost reductions are recommended.

KEY ISSUES:

- On Tuesday, July 7, 2026, ten bids were received, with base bids ranging from a high of \$569,850 to a low of \$241,000. Total bids with the additive alternate ranged from a high of \$574,650 to a low of \$246,300.
- The low responsive and responsible bidder was Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid (\$241,000) and alternate 1 (\$5,300) in the amount of \$246,300.
- The Architect's estimate for the base bid plus alternate 1 was \$200,000.
- Staff reviewed further value engineering options with the apparent low bidder and deduct change order 1 is requested, which removes cleaning and painting (which will be completed in house) to reduce total project costs.

BUDGET IMPACT:

Deduct Change Order 1 reduces the project cost by \$15,630 and results in a total project cost of \$225,370. Funding in the 2026 Capital Improvement Program is available to accommodate this improvement.

RECOMMENDATION:

Staff recommends that a deduct Changer Order 1 for the Fire Station 84 Training Tower Renovations Project be accepted, reducing the project cost by \$15,630, resulting in a total project cost of \$225,370.

ACTION REQUIRED:

Motion to approve deduct Change Order 1 for the Fire Station 84 Training Tower Renovations Project.

ATTACHMENTS:

1. Palatine Fire 84 Training Tower Bid Recommendation
2. Palatine FS 84 - Change Order - 001



July 14, 2026

Matt Barry
Public Works Director
Village of Palatine

**Subject: Village of Palatine
Fire Station 84 Training Tower Renovation - Rebid
FGMA# 23-3856.02**

Dear Mr. Barry,

The bids for the Renovations of the Fire Station 84 Training Tower were opened on July 7, 2026 and a total of ten bids were received.

The three lowest base bids are as follows:

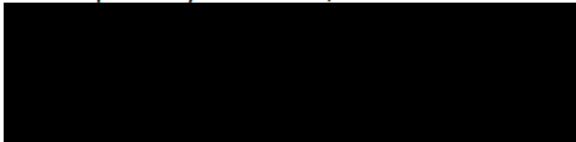
- \$241,000 Stuckey Construction Company, Inc.
- \$265,000 Efraim Carlson Construction, Inc.
- \$284,000 AHAL Construction Company, LLC

The latest budget for the project, as prepared by FGMA has estimated the renovation project to be \$200,000. To gain a better understanding of the clear discrepancy between the proposed budget and the bids received a meeting was held with Ed Stuckey from Stuckey Construction Company on July 9, 2026. Based on this conversation with Stuckey Construction we were able to identify several items that could be removed from the project scope to reduce the overall cost of the work. These items include removing the painting scope and reducing the testing allowance included within the bid. A draft change order has been attached which reflects a revised contract amount of \$225,370.

It is our recommendation to award the project to Stuckey Construction Company.

Please contact me if you have any questions.

Respectfully submitted,



Mike Elliott, AIA | Principal
mikeelliott@fgmarchitects.com

DRAFT AIA® Document G701™ - 2017

Change Order

PROJECT: *(Name and address)*
Palatine Fire Station 84
Training Tower Renovation

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date:

Date:

OWNER: *(Name and address)*
Village of Palatine
200 E. Wood Street
Palatine, IL 60067

ARCHITECT: *(Name and address)*
FGM Architects
1 Westbrook Corporate Center
Suite 1000
Westchester, IL 60154

CONTRACTOR: *(Name and address)*
Stuckey Construction Company, Inc.
2020 N. Lewis Ave.
Waukegan, IL 60087

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Remove interior painting scope from project for a value of \$10,630.00
Reduce the Construction Testing Allowance to \$5,000

The original Contract Sum was

\$ 241,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 241,000.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 15,630.00

The new Contract Sum including this Change Order will be

\$ 225,370.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be TBD

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

FGM Architects, Inc.
ARCHITECT *(Firm name)*

Stuckey Construction Company, Inc.
CONTRACTOR *(Firm name)*

Village of Palatine
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Mike Elliott, Principal
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

Consider a Motion Authorizing the Village Manager to Execute an Agreement for Design Engineering Services for the Combined Services Facility Fuel System Replacement

BACKGROUND:

Originally designed and constructed during the 1990 construction of the Combined Service Facility (CSF), the fuel system has reached the end of its operational life expectancy. As a key component of the upcoming CSF Renovations, the aging fuel system is slated for a complete replacement.

In conjunction, the fuel system at the Police Department will be upgraded to meet the state-mandated May 7, 2027 compliance deadline. This environmental regulation requires all licensed Underground Storage Tanks (USTs) to utilize double-wall containment systems to prevent fuel spills and leaks from reaching the environment. The scope of this upgrade primarily targets two critical areas: the UST fill/supply port and the dispenser sump. To access the fill line entering the UST, the existing concrete pad must be partially demolished. Because the surrounding backfill consists entirely of pea gravel—which naturally shifts and runs—a physically sizable excavation footprint will be required to ensure safe slope stability and proper installation during construction. This critical upgrade must be completed and fully operational ahead of the May 2027 deadline.

KEY ISSUES:

The existing (USTs) at the CSF will be completely removed and replaced with modern, compliant infrastructure. A comparison of efficiency and cost-effectiveness between commercial fuel accounts (e.g., WEX) and upgrading the Village's fueling infrastructure confirmed that maintaining an onsite municipal system is the superior option. Tax savings alone, combined with the operational efficiency of onsite fueling, justify the reconstruction and modernization of the Village's fueling facility.

The proposed design maintains existing storage capacities for both gasoline and diesel while reducing the total number of underground storage tanks from five to two. This is achieved by eliminating the underground storage tanks previously used for waste oil and ethylene glycol. The fuel management systems at both the CSF and the Police Department will be upgraded and fully integrated, streamlining tracking, data collection, and software administration across both locations.

An 18-foot-tall canopy will be installed over the CSF fuel Island to protect equipment and staff from the elements, with the clearance height designed to accommodate all heavy-duty and emergency vehicles. A dedicated Diesel Exhaust Fluid (DEF) dispensing pump will be installed at the CSF. This addition modernizes the fueling process and eliminates the labor-intensive, inefficient use of individual 5-gallon containers.

The standalone design engineering costs per location are \$168,500 for the Combined Services Facility (CSF) and \$23,500 for the Police Department. Combining both projects under a single contract yields a \$10,000 savings in design engineering, with similar cost efficiencies expected during the construction phase. Engineering services are recommended to prepare for the fuel system replacement and would include site surveying, Office of the State Fire Marshal permitting, and preparation of plans and specifications for bidding purposes.

Design and bidding are planned for fall 2026, with construction anticipated to begin in February/March 2027 and reach completion by late 2027. Robinson Engineering is recommended based on a qualification-based selection process. Robinson has completed other work for the Village historically with satisfactory performance.

BUDGET IMPACT:

Funding is available in the Combined Services Facility Renovation Fund of the 2026 Capital Improvement Program and the police annual capital fund to accommodate this work.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Robinson Engineering for the Combined Service Facility Fuel System Replacement Project.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the agreement with Robinson Engineering for design engineering services for the Combined Services Facility Fuel System Replacement Project in the amount of \$182,000.

ATTACHMENTS:

1. Palatine Report final 6-16-26
2. PD System Review
3. PW PD Design Scope of Services Proposal
4. Palatine CFS proposed canopy GIS

June 23, 2026

Mr. Matt Barry, PE, Director of Public Works
Village of Palatine
148 West Illinois Avenue
Palatine, Illinois 60067

RE: Village of Palatine – Public Works Fueling System Replacement and Police Department Fueling System Upgrades

Dear Mr. Barry:

Thank you for the opportunity to assist the Village on this project. Following is our understanding of the Scope of this project:

Public Works

- Provide a general site layout of the new fueling system for Public Works as identified by staff. Permitting for site drainage will be managed by staff.
- Plan for removal of the existing underground storage tanks (USTs) at Public Works.
- The capacities of the two new Public Works shall be USTs; 15,000 gallons unleaded gasoline and a two-compartment diesel tank with 15,000 gallons for diesel fuel, and at least 6,000 gallons for offroad diesel fuel.
- The design for the new Public Works fueling system shall include the following:
 - o Up to one dispensing island with diesel pumps on either end specifically, one dual highway rated diesel (D-D) dispenser and one off-road diesel and highway diesel (OD-D) dispenser. A center dispenser for unleaded fuel (UL-UL) will also be included.
 - o Electronic dual feed high flow capacity dispensers will be incorporated.
 - o Each dispenser will be located above a double-walled dispenser sump to contain potential spills.
 - o Fuel piping connecting the dispensers and USTs will be double walled.
 - o Each UST will have a tank sump and an interstitial monitoring to contain spills and alarm to notify staff of any potential leaks.
 - o Four monitoring wells located around the USTs.
 - o Eighteen-foot-tall canopy, including manufacturers details and specifications – selection of color, texture, lighting details, etc. to be coordinated by owner; sizes and number of canopy to be approved by Owner.
 - o LED lighting to facilitate nighttime fueling operations.
 - o Various UST equipment such as spill bucket, breakaway valves, and specialty fittings.
 - o Tank gauging and Leak detection equipment to be selected by the owner.

- Fuel management will be integrated using the Fuelmaster Management Software or as selected by the Owner.
- The fueling system will be located with staff assistance and direction.
- Site security will include security cameras as directed by Owner.
- Robinson will design the Fuel System in compliance with applicable County, State, and Federal permit requirements.
- Robinson will seek review from Local (City) officials. The actual construction permit is issued by the Office of the State Fire Marshal (OSFM)

Police Department

- Specific items to be upgraded at the Police Department fueling system are to include the following:
 - A double-walled fill bucket and double-walled fuel fill piping.
 - Reuse the existing tank sump with new penetration boots as needed.
 - Replace the existing manhole cover and frame covering the fuel tank with a new H-25 rated system.
 - Replace the existing slab as required.
 - Replace the existing dispenser sump with a double-walled dispenser sump.
 - Replace existing dispensing equipment, including nozzles and hose masts, with heavy-duty masts, hose and nozzles.
 - Replace the existing fuel management system with Fuelmaster 5000 series fuel management system with FM Live.
 - Village to provide plans for existing fueling system to be used as base drawings.

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- removal of the existing Public Works fueling system, and
- installation of the new fueling system.

REL will develop a construction cost estimate.

REL will evaluate bids and provide a recommendation for Owner's consideration.

Our proposed Scope of Work will include the use of two subconsultants: Hutter Trankina Engineering (for Structural Design assistance) and Millies Engineering Group (Electrical Engineering Design assistance).

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REL proposes to prepare the Project Bid book with plans and specifications for a lump sum fee of \$182,000. This fee will be billed on a percentage complete basis.

Costs associated with coordination and preparation of any required easements are not included in this proposal.

Any other work not listed in the scope above, that is requested and authorized by the Village, will be billed at our standard hourly rates.

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

To execute this proposal, please sign the signature block below as well as initial and date the bottom of the Standard Terms and Conditions page.

If you have any questions or concerns, please do not hesitate to contact me at your convenience.

Very truly yours,

ROBINSON ENGINEERING, LTD.

A large black rectangular redaction box covering the signature area.

Steven G. Zehner P.E LEED-AP
Senior Project Manager

Approved By the Village of Palatine

Name/Title

Date

ROBINSON ENGINEERING, LTD ("REL")

STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE – The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

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others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

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- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project. If applicable, the Client shall ensure that REL and REL's independent professional associates or consultants are named on any contractor's General Liability Policy on a primary and non-contributory basis using ISO Endorsements CG 2010 or CG 2037.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in

Client's Initial: _____ Date: _____

whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed **\$50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Will County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: _____



Memo

To: Jim Keats, Public Works Coordinator- Fleet Division Date: 5-11-2026

From: Steve Zehner, PE

Subject: Police Department Fuel system site visit Project No. 25-R0431

On Wednesday May 6, 2026, we met with Bob Sumoski of Crowne Tank, Inc. at the Police Department fueling system to evaluate compliance with the upcoming regulatory requirements of this system.

In addition to its primary function of providing fuel for police vehicles; this system will be the unleaded fuel supply for all Village vehicles during the construction of the replacement Public Works fueling system.

While this system is relatively new; a few upgrades are required to comply with the upcoming May 7, 2027, compliance date. This compliance date is to ensure that all licensed USTs meet the double-wall containment requirements designed to prevent fuel spills and leaks from reaching the environment. This upgrade must be completed by May 7, 2027. Principally, this requirement addresses the UST fill/ supply port and the dispenser sump. This work will require that the pad be at least partially demolished to provide access to the fill line that enters the UST and given that the backfill is all pea gravel the excavation will by necessity be sizeable.

The fill bucket for the system is a single-walled fill bucket and must be upgraded to a double-walled fill bucket. This will necessitate a replacement of the fill pipe back and into the tank sump, which will be double-walled. The overfill fill valve will be replaced during this upgrade. The Office of the State Fire Marshall (OSFM) will require documentation of the soil conditions to verify no spills have occurred.

The existing tank sump is reusable. The existing manhole cover and frame located above the UST Sump are in poor condition and will need to be replaced with a new composite manway that meets H-25 load rating. While the manway is off and the sump is open, we recommend replacing all penetration boots that show any signs of wear. The boot securing the fuel supply line going to the dispenser is broken and must be repaired. The existing Fuel Pump is exhibiting signs of wear and replacement is included in this estimate.

To perform this upgrade, the concrete slab between the tank sump and the fill bucket will be demolished to facilitate excavation and replacement.

The existing dispenser sump constructed of steel meets May 7, 2027, requirements, but is in very poor condition due to corrosion, most likely from road salt. We recommend that a new composite sump be installed during the upgrades.

The existing dispenser hose retrieval masts are light duty versions and show signs of misuse and should be replaced with a more heavy-duty mast. One of the hoses was also on the ground during our visit, it appeared that the nozzle had been pulled out of the hose and was missing and should be replaced.

The existing OPW Petrovend fuel management system is in poor condition and we recommend that the it be replaced with Syntech's Fuelmaster 5000 series fuel management system with FM Live. This system would then mirror the proposed system at Public Works.

We have also evaluated OPW's Petrovend system which will have a lower cost as the system is already installed, but we do not recommend this system. Customer support, system uptime, parts availability, and reliability ultimately have a much greater impact on your investment over the long term. This replacement will have



Memo

substantial impact on the cost estimate but given that the system will likely be in operation for the next 20 years it is an appropriate expenditure to upgrade the system.

An Engineer's Estimate of Probable Cost follows:

Item	Estimated Cost
Fill Bucket Replace and Tank Sump Work	\$50,000
Concrete Pad Replacement	\$30,000
Dispenser Sump Replacement	\$20,000
Fuel Management System	\$30,000
Hose, Mast and Misc. Upgrades	<u>\$5,000</u>
Subtotal	\$135,000
Contingency (~15%)	\$20,000
UST Reporting	\$5,000
Engineers Estimate of Probable Construction Cost	\$160,000

Should the Village wish to move forward with these improvements, we propose adding the components to the Engineering Services Proposal for the Public Works Garage Fuel System Replacement. This will save the Village over \$10,000 in engineering fees.

June 23, 2026

Mr. Matt Barry, PE, Director of Public Works
Village of Palatine
148 West Illinois Avenue
Palatine, Illinois 60067

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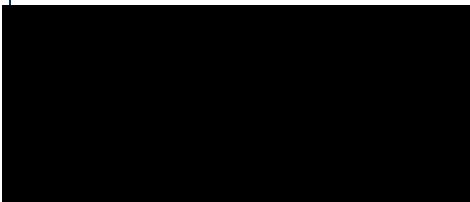
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Senior Project Manager

Approved By the Village of Palatine

Name/Title

Date

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- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project. If applicable, the Client shall ensure that REL and REL's independent professional associates or consultants are named on any contractor's General Liability Policy on a primary and non-contributory basis using ISO Endorsements CG 2010 or CG 2037.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in

Client's Initial: _____ Date: _____

whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed **\$50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Will County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: _____



Village of Palatine

Fuel System

Salt Creek
Salt Creek
Salt Creek

Canopy
26' x 34'

Island
5' x 24'



Legend

Curb Realignment

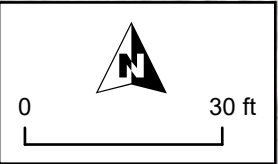
Island

Canopy

DEF Access Cabinet

Diesel Fuel UST

Unleaded UST



Village of Palatine

Village Clerk

Mayor

Warrant # 15 having been approved by the Village Council on 08-03-26 hereby authorizes the Treasurer to deposit funds from the accounts indicated below

		Check/ACH	Electronic (EFT/W-T)	Manual	UB Refunds	Fund
		Disbursements	Disbursements	Checks	Processed	Expense
General Fund	100	44,519.01	601.50	8,153.92	-	53,274.43
Motor Fuel Tax Fund	205	623,106.51	-	-	-	623,106.51
CDBG Fund	210	11,098.75	-	-	-	11,098.75
Federal Equitable Sharing Fund	221	7,208.29	-	-	-	7,208.29
Downtown TIF Fund	233	13,718.76	-	-	-	13,718.76
ARPA Fund	256	144,361.80	-	-	-	144,361.80
Opioid Settlement Fund	257	1,789.09	-	-	-	1,789.09
Capital Equipment Fund	401	135,869.42	-	-	-	135,869.42
Capital Improvements Fund	402	75,590.07	-	-	-	75,590.07
Water Fund	605	84,941.26	-	-	-	84,941.26
Sewer Fund	610	5,542.96	-	-	-	5,542.96
Refuse Fund	615	119,990.00	-	-	26.94	120,016.94
Parking Fund	620	1,316.83	-	-	-	1,316.83
Liability Insurance Fund	702	9,863.75	-	-	-	9,863.75
Fleet Services Fund	710	41,838.93	-	-	-	41,838.93
Total Report		1,320,755.43	601.50	8,153.92	26.94	1,329,537.79



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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									
PSI885255	Parts - M-981, M-982, M-983, M-984	Open		07/01/2026	07/31/2026	07/21/2026			1,073.80
Vendor 4040 - 1st Ayd Corporation Totals							Invoices	1	\$1,073.80
Vendor 1450 - A-Express Towing									
32298	Towing - C-376	Open		07/18/2026	08/17/2026	07/28/2026			154.00
Vendor 1450 - A-Express Towing Totals							Invoices	1	\$154.00
Vendor 5789 - Yesenia Abreu									
2026-00000635	Lead Water Service Line Replacement Program Reimbursement	Open		07/22/2026	08/04/2026	07/20/2026			12,922.00
Vendor 5789 - Yesenia Abreu Totals							Invoices	1	\$12,922.00
Vendor 1553 - Acme Truck & Brake Supply									
01_544131	Parts - T-424	Open		07/08/2026	08/07/2026	07/14/2026			259.90
01_545949	Parts - Stock	Open		07/17/2026	08/16/2026	07/21/2026			108.84
01_546638	Credit Memo	Open		07/21/2026	08/07/2026	07/21/2026			(144.00)
Vendor 1553 - Acme Truck & Brake Supply Totals							Invoices	3	\$224.74
Vendor 5416 - Advance Auto Parts									
6432614038631	Parts - T-412	Open		05/20/2026	07/29/2026	07/21/2026			46.81
6432619160189	Parts - Stock	Open		07/10/2026	08/09/2026	07/21/2026			424.00
6432619530223	Parts - T-438	Open		07/14/2026	08/13/2026	07/21/2026			14.06
6432619930297	Parts - STOCK	Open		07/18/2026	08/17/2026	07/28/2026			606.49
Vendor 5416 - Advance Auto Parts Totals							Invoices	4	\$1,091.36
Vendor 3030 - Advanced Automation & Control									
26-5401	SCADA Troubleshooting-Countryside, Randville, North Supply, Etc.	Open		06/30/2026	07/30/2026	07/16/2026			3,072.23
Vendor 3030 - Advanced Automation & Control Totals							Invoices	1	\$3,072.23
Vendor 1759 - Air One Equipment, Inc.									
238436	Paratech Hydrافusion Pump Repair	Open		07/09/2026	08/08/2026	07/09/2026			122.83
Vendor 1759 - Air One Equipment, Inc. Totals							Invoices	1	\$122.83
Vendor 2611 - Al Warren Oil Co									
W1863049	Motor Fuel	Open		07/16/2026	08/15/2026	07/21/2026			19,353.60
W1863050	Motor Fuel	Open		07/16/2026	08/15/2026	07/21/2026			3,494.20
Vendor 2611 - Al Warren Oil Co Totals							Invoices	2	\$22,847.80
Vendor 5830 - Allied Asphalt Paving Company									
264066	Broken Asphalt Disposal	Open		07/18/2026	08/17/2026	07/16/2026			360.00



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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 5830 - Allied Asphalt Paving Company Totals						Invoices	1		\$360.00
Vendor 2496 - Altorfer Industries, Inc P56C0086457	Parts - STOCK	Open		07/17/2026	08/16/2026	07/28/2026			154.43
Vendor 2496 - Altorfer Industries, Inc Totals						Invoices	1		\$154.43
Vendor 5021 - Arlington Heights Ford LLC									
179671H	Parts - T-459	Open		07/06/2026	08/05/2026	07/14/2026			121.70
179886H	Parts - T-489	Open		07/08/2026	08/07/2026	07/14/2026			282.30
179925H	Parts - T-438	Open		07/10/2026	08/09/2026	07/14/2026			215.62
180005H	Parts - T-438	Open		07/10/2026	08/09/2026	07/21/2026			70.00
179989H	Parts - T-438	Open		07/11/2026	08/10/2026	07/14/2026			167.53
Vendor 5021 - Arlington Heights Ford LLC Totals						Invoices	5		\$857.15
Vendor 4455 - AutoZone Stores LLC									
02567337428	Parts - T-438	Open		07/15/2026	08/14/2026	07/21/2026			125.12
Vendor 4455 - AutoZone Stores LLC Totals						Invoices	1		\$125.12
Vendor 5832 - B&B Productions Inc									
StreetFest081626	Street Feast 2026 Stage & Sound Deposit	Open		07/28/2026	07/28/2026	07/28/2026			1,175.00
Vendor 5832 - B&B Productions Inc Totals						Invoices	1		\$1,175.00
Vendor 5493 - Bear Construction Company									
211195-001	Village Hall Office Build Out	Open		06/30/2026	07/30/2026	07/14/2026			13,750.00
Vendor 5493 - Bear Construction Company Totals						Invoices	1		\$13,750.00
Vendor 5814 - Adam Behrens									
2026-00000641	Lead Water Service Line Replacement Program Reimbursement	Open		07/28/2026	08/04/2026	07/20/2026			11,485.00
Vendor 5814 - Adam Behrens Totals						Invoices	1		\$11,485.00
Vendor 1101 - Beverly Materials LLC									
339119	Wash Stone-WMB Restoration Repair	Open		07/18/2026	08/17/2026	07/16/2026			1,669.78
Vendor 1101 - Beverly Materials LLC Totals						Invoices	1		\$1,669.78
Vendor 1722 - BLA, Inc									
24791-32	Palatine Road Reconstruction Phase II Engineering Services	Open		06/30/2026	07/30/2026	07/20/2026			30,130.01
24792-3	Palatine Rd & Rohlwing Rd Phase II Engineering 23-00114-00-TL	Open		06/30/2026	07/30/2026	07/20/2026			4,747.73



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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
24834-1	Quentin Road Sidewalk Improvements Design Engineering Services	Open		06/30/2026	07/30/2026	07/20/2026			26,432.50
24845-7	Slade Street Design Engineering Services	Open		06/30/2026	07/30/2026	07/20/2026			3,601.25
			Vendor	1722 - BLA, Inc Totals		Invoices		4	\$64,911.49
Vendor	5828 - BluSky Restoration Contractors, LLC								
299877	630-636 Northwest Hwy Board up	Open		06/30/2026	07/30/2026	07/20/2026			450.00
			Vendor	5828 - BluSky Restoration Contractors, LLC Totals		Invoices		1	\$450.00
Vendor	1492 - Bound Tree Medical LLC								
86241356	EMS Supplies	Open		06/12/2026	07/11/2026	07/22/2026			277.39
86261491	EMS Supplies	Open		06/30/2026	07/29/2026	07/22/2026			698.91
86263212	EMS Supplies	Open		07/01/2026	07/31/2026	07/22/2026			515.80
86267883	EMS Supplies	Open		07/06/2026	08/05/2026	07/22/2026			296.99
			Vendor	1492 - Bound Tree Medical LLC Totals		Invoices		4	\$1,789.09
Vendor	2243 - Bristol Hose & Fitting								
3613544	Parts - Stock	Open		07/10/2026	08/09/2026	07/14/2026			1,079.57
			Vendor	2243 - Bristol Hose & Fitting Totals		Invoices		1	\$1,079.57
Vendor	5683 - Alan Broering								
2026-00000642	Lead Water Service Line Replacement Program Reimbursement	Open		07/27/2026	08/04/2026	07/20/2026			11,543.00
			Vendor	5683 - Alan Broering Totals		Invoices		1	\$11,543.00
Vendor	5289 - Brown Equipment Company								
INV44534	Hose - T-534	Open		07/16/2026	08/15/2026	07/16/2026			219.33
			Vendor	5289 - Brown Equipment Company Totals		Invoices		1	\$219.33
Vendor	4850 - Builders Asphalt, Llc								
192954	Binder and Surface for Hot Paving	Open		07/08/2026	08/07/2026	07/09/2026			198.09
193073	Binder and Surface for Hot Paving	Open		07/09/2026	08/08/2026	07/09/2026			198.09
193198	Binder and Surface for Hot Paving	Open		07/10/2026	08/09/2026	07/14/2026			366.36
193199	Binder and Surface for Hot Paving	Open		07/10/2026	08/09/2026	07/14/2026			618.93
193325	Binder and Surface for Hot Paving	Open		07/13/2026	08/12/2026	07/14/2026			834.21
193326	Binder and Surface for Hot Paving	Open		07/13/2026	08/12/2026	07/14/2026			555.93



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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
193655	Binder and Surface for Hot Paving	Open		07/15/2026	08/14/2026	07/16/2026			660.35
193779	Binder and Surface for Hot Paving	Open		07/16/2026	08/15/2026	07/16/2026			1,100.55
193891	Binder and Surface for Hot Paving	Open		07/17/2026	08/16/2026	07/16/2026			1,293.62
			Vendor	4850 - Builders Asphalt, Llc Totals			Invoices	9	\$5,826.13
Vendor 5135 - Builders Paving, LLC									
2601902	Kerry Ct & Sterling Ave Roadway Rehabilitation Project DPW-2616	Open		05/22/2026	07/29/2026	07/29/2026			623,106.51
			Vendor	5135 - Builders Paving, LLC Totals			Invoices	1	\$623,106.51
Vendor 5778 - Michael B Campbell									
2026-00000644	Skydio Leadership Conference in CA	Open		07/27/2026	08/03/2026	07/28/2026			907.83
			Vendor	5778 - Michael B Campbell Totals			Invoices	1	\$907.83
Vendor 2095 - Cannon Cochran Mgmnt Services Inc									
0178656-IN	2026 Services Claims Administration - 3rd Quarter Fee	Open		07/27/2026	08/11/2026	07/27/2026			9,863.75
			Vendor	2095 - Cannon Cochran Mgmnt Services Inc Totals			Invoices	1	\$9,863.75
Vendor 2650 - Case Lots									
32012	Multifold Towels, Toilet Tissue, Laundry Soap, Recycle Bags	Open		07/09/2026	08/08/2026	07/16/2026			1,289.25
			Vendor	2650 - Case Lots Totals			Invoices	1	\$1,289.25
Vendor 2732 - CDW Government Inc									
AK1PP6T	Replacement Computers	Open		07/10/2026	08/09/2026	07/21/2026			2,470.14
			Vendor	2732 - CDW Government Inc Totals			Invoices	1	\$2,470.14
Vendor 2555 - Chicago Parts & Sound									
40V0149625	Parts - T-489	Open		07/08/2026	08/07/2026	07/14/2026			441.12
			Vendor	2555 - Chicago Parts & Sound Totals			Invoices	1	\$441.12
Vendor 2560 - Childrens Advocacy Center									
2026-00000637	CDBG - CAC	Open		07/27/2026	07/27/2026	07/27/2026			1,250.00
			Vendor	2560 - Childrens Advocacy Center Totals			Invoices	1	\$1,250.00
Vendor 3050 - Cintas #22									
4276095398	Uniform Cleaning	Open		07/17/2026	08/16/2026	07/21/2026			144.64
4275351624	CSF Carpets	Open		07/10/2026	08/09/2026	07/08/2026			164.79



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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
4275351627	Shop Rags	Open		07/10/2026	08/09/2026	07/08/2026			18.55
4275351845	Uniform Cleaning	Open		07/10/2026	08/09/2026	07/08/2026			144.64
4275577390	Village Hall Carpets	Open		07/13/2026	08/12/2026	07/21/2026			160.46
4276095282	Shop Rags	Open		07/17/2026	08/16/2026	07/21/2026			18.55
Vendor 3050 - Cintas #22 Totals						Invoices	6		\$651.63
Vendor 1488 - CNS Tire Supply									
28242	Parts - Stock	Open		07/10/2026	08/09/2026	07/14/2026			1,490.28
Vendor 1488 - CNS Tire Supply Totals						Invoices	1		\$1,490.28
Vendor 3033 - Comcast Cable									
CC 07-26 A	Backup Internet Connections	Open		07/16/2026	08/13/2026	07/21/2026			42.99
Vendor 3033 - Comcast Cable Totals						Invoices	1		\$42.99
Vendor 2980 - Commonwealth Edison									
4271086000 6/26	Electricity-0 N Rand Rd N Winslowe Dr/Camera	Open		06/17/2026	07/17/2026	07/28/2026			22.00
6000574000 6/26	Electricity-0 N Rand Rd E Lilly Ln/Camera	Open		06/17/2026	07/17/2026	07/28/2026			22.00
8997338111 6/26	Electricity-0 N Rand Rd N Williams Dr/Camera	Open		06/17/2026	07/17/2026	07/28/2026			24.08
5298556000 6/26	Electricity-0 N Rand Rd N Capri Dr/Camera	Open		06/24/2026	07/24/2026	07/28/2026			23.96
5892617000 6/26	Electricity-135 N. Middleton Av. Pond Aerator	Open		06/26/2026	07/26/2026	07/28/2026			183.12
Vendor 2980 - Commonwealth Edison Totals						Invoices	5		\$275.16
Vendor 5258 - Cook County Clerk									
e50656 2026 Reup	Replenish Internet Account - Cook County	Open		07/28/2026	07/29/2026	07/28/2026			500.00
Vendor 5258 - Cook County Clerk Totals						Invoices	1		\$500.00
Vendor 4599 - Cummins Sales and Service									
F2-260772661	Parts - G-019	Open		07/02/2026	08/01/2026	07/21/2026			969.19
Vendor 4599 - Cummins Sales and Service Totals						Invoices	1		\$969.19
Vendor 1438 - Dive Rescue Inc.									
INV203086	DP1 Supply Hoses- Dive Team	Open		07/17/2026	08/16/2026	07/16/2026			10,840.00
Vendor 1438 - Dive Rescue Inc. Totals						Invoices	1		\$10,840.00
Vendor 5509 - Efraim Carlson & Son Inc									
15	Fire Station 82 Addition and Renovations DPW-2453	Open		07/14/2026	08/13/2026	07/20/2026			136,644.30
Vendor 5509 - Efraim Carlson & Son Inc Totals						Invoices	1		\$136,644.30



Warrant #15

Invoice Due Date Range 06/01/26 - 08/18/26
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 5398 - EMS Management & Consultants, Inc.									
EMS-027378	Ambulance Billing Charges - Jun	Open		06/30/2026	08/14/2026	07/20/2026			6,086.30
Vendor 5398 - EMS Management & Consultants, Inc. Totals									Invoices 1 6,086.30
Vendor 2438 - Federal Express									
9-380-38320	Shipping Charges	Open		07/15/2026	08/14/2026	07/21/2026			16.73
Vendor 2438 - Federal Express Totals									Invoices 1 16.73
Vendor 3563 - FGM Architects									
23-3804.03-4	Stations 82 and 85 Add Svc	Open		07/08/2026	08/07/2026	07/09/2026			7,717.50
Vendor 3563 - FGM Architects Totals									Invoices 1 7,717.50
Vendor 2195 - FMP									
162-237592	Parts - T-438	Open		07/09/2026	08/08/2026	07/21/2026			75.47
162-238100	Parts - Stock	Open		07/15/2026	08/14/2026	07/21/2026			55.68
50-6849965	Parts - Stock	Open		07/17/2026	08/16/2026	07/21/2026			175.80
50-6851533	Parts - STOCK	Open		07/17/2026	08/16/2026	07/28/2026			195.70
Vendor 2195 - FMP Totals									Invoices 4 502.65
Vendor 5073 - FulLife Safety LLC									
74141	Bunker Boots-Hansen	Open		07/16/2026	08/15/2026	07/16/2026			256.95
Vendor 5073 - FulLife Safety LLC Totals									Invoices 1 256.95
Vendor 5419 - Geo-Logic Associates, Inc									
0288976	Pre-Demolition Hazardous Materials Assessment-21 W. Railroad Ave	Open		07/16/2026	08/15/2026	07/20/2026			544.00
Vendor 5419 - Geo-Logic Associates, Inc Totals									Invoices 1 544.00
Vendor 3400 - Gewalt Hamilton Associates Inc									
4510.011-14	BAS RFQ Preparation	Open		07/14/2026	08/13/2026	07/20/2026			360.00
Vendor 3400 - Gewalt Hamilton Associates Inc Totals									Invoices 1 360.00
Vendor 1667 - Gilio Landscape Contractors									
10230	grass- 410 N Northwest Hwy	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10231	grass- 1199-1203 W Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10232	grass- 1199-1203 W Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10233	grass- 1199-1203 W Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10234	grass- 749-753 Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00



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10235	grass- 749-753 Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10236	grass- 749-753 Northwest Hwy 7/14/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10237	grass- 630-636 E Northwest Hwy 7/10/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10238	grass- 630-636 E Northwest Hwy 7/10/26	Open		07/17/2026	08/06/2026	07/20/2026			85.00
10240	grass- 1200 N Frontage 7/24/26	Open		07/25/2026	08/14/2026	07/20/2026			85.00
10241	grass- 501 N Hicks 7/24/26	Open		07/25/2026	08/14/2026	07/20/2026			85.00
10242	grass- 624 W Colfax	Open		07/25/2026	08/14/2026	07/20/2026			85.00
10243	grass-1910-1918 N Rand Rd 7/25/26	Open		07/27/2026	08/16/2026	07/20/2026			85.00
		Vendor	1667 - Gilio Landscape Contractors Totals			Invoices	13		\$1,105.00
Vendor 2141 - Hastings Air Energy Control									
PS-I0019277	Plymovent Parts	Open		07/07/2026	08/06/2026	07/09/2026			529.83
		Vendor	2141 - Hastings Air Energy Control Totals			Invoices	1		\$529.83
Vendor 5734 - Heartland Business Systems LLC									
886142-H	Police Community Outreach Zoom	Open		05/20/2026	08/18/2026	06/03/2026			1,329.92
901343-H	Virtual Server Environment Solution	Open		07/22/2026	08/12/2026	07/27/2026			111,527.01
		Vendor	5734 - Heartland Business Systems LLC Totals			Invoices	2		\$112,856.93
Vendor 5803 - Pieter Heyn									
2026-00000602	Lead Water Service Line Replacement Program Reimbursement	Open		07/14/2026	07/31/2026	07/20/2026			15,785.00
		Vendor	5803 - Pieter Heyn Totals			Invoices	1		\$15,785.00
Vendor 2976 - Huffman Landscape									
HUFF07-17-26	Brick Paver Repair-SW Corner Plum Grove Rd. & Slade St.	Open		07/17/2026	08/17/2026	07/28/2026			200.00
		Vendor	2976 - Huffman Landscape Totals			Invoices	1		\$200.00
Vendor 4039 - Illinois Public Works Mutual Aid Network Inc									
5394	2026 IPWMAN Membership Dues	Open		01/01/2026	07/29/2026	07/21/2026			250.00
		Vendor	4039 - Illinois Public Works Mutual Aid Network Inc Totals			Invoices	1		\$250.00
Vendor 2822 - Illinois Secretary Of State									
PWVM 2026 T-559	License Plate Renewal T-559	Open		07/01/2026	07/31/2026	07/21/2026			151.00



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PWVM 2026 T-560	License Plate Renewal T-560	Open		07/01/2026	07/31/2026	07/21/2026			151.00
PWVM 2026 T-561	License Plate Renewal T-561	Open		07/01/2026	07/31/2026	07/21/2026			151.00
Vendor 2822 - Illinois Secretary Of State Totals									Invoices 3
									\$453.00
Vendor 1604 - Illinois State Police									
20260604348	June Background Check	Open		07/16/2026	08/15/2026	07/16/2026			27.00
Vendor 1604 - Illinois State Police Totals									Invoices 1
									\$27.00
Vendor 4521 - Imagetec LP									
801916	Copier Usage	Open		07/14/2026	08/13/2026	07/21/2026			1,721.28
Vendor 4521 - Imagetec LP Totals									Invoices 1
									\$1,721.28
Vendor 5768 - Integrated Lakes Management, Inc									
#INV33046	2026 Pond Management Services	Open		07/06/2026	08/05/2026	07/13/2026			478.77
#INV33323	2026 Pond Management Services	Open		07/16/2026	08/15/2026	07/24/2026			478.77
Vendor 5768 - Integrated Lakes Management, Inc Totals									Invoices 2
									\$957.54
Vendor 4951 - Interstate Batteries of North Chicago									
23058529	Parts - Stock	Open		07/07/2026	08/06/2026	07/14/2026			751.92
Vendor 4951 - Interstate Batteries of North Chicago Totals									Invoices 1
									\$751.92
Vendor 4165 - J.M.L. Overhead Door Inc									
4351	Station 84 Door Repair	Open		06/26/2026	07/25/2026	07/15/2026			350.00
Vendor 4165 - J.M.L. Overhead Door Inc Totals									Invoices 1
									\$350.00
Vendor 2695 - JG Uniforms Inc									
163715	Misc Uniform/Equipment Items/Vest Carriers (George)	Open		07/06/2026	08/05/2026	07/11/2026			220.00
Vendor 2695 - JG Uniforms Inc Totals									Invoices 1
									\$220.00
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment									
P11822	Parts -E-226	Open		07/07/2026	08/06/2026	07/14/2026			13.05
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment Totals									Invoices 1
									\$13.05
Vendor 3631 - Johnson Controls Security Solutions LLC									
42609090	Alarm Monitoring	Open		07/11/2016	08/01/2026	07/15/2026			65.87
42609069	Alarm Monitoring	Open		07/11/2026	08/01/2026	07/15/2026			76.12
42609121	Alarm Monitoring	Open		07/11/2026	08/01/2026	07/15/2026			76.12
42609122	Alarm Monitoring	Open		07/11/2026	08/01/2026	07/16/2026			76.12
42609070	Alarm Monitoring 137 W. Wood St. - 08/01/26 - 10/31/26	Open		07/11/2026	08/10/2026	07/16/2026			188.30



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Vendor 3631 - Johnson Controls Security Solutions LLC Totals						Invoices	5		\$482.53
Vendor 4354 - James E Kernan									
2026-00000603	Tuition Reimbursement - James Kernan	Open		07/21/2026	07/21/2026	07/21/2026			912.00
Vendor 4354 - James E Kernan Totals						Invoices	1		\$912.00
Vendor 5137 - Lakeshore Recycling Systems, LLC									
V938226	Waste Disposal	Open		07/15/2026	08/14/2026	07/16/2026			798.42
Vendor 5137 - Lakeshore Recycling Systems, LLC Totals						Invoices	1		\$798.42
Vendor 5700 - LIVUN Ltd									
CINV-189527	Service Call-Village Hall Exercise Equipment Repairs	Open		05/25/2026	06/24/2026	07/16/2026			340.00
Vendor 5700 - LIVUN Ltd Totals						Invoices	1		\$340.00
Vendor 5066 - Marco Technologies LLC									
586633869	Copier Maintenance Agreement	Open		07/16/2026	08/09/2026	07/21/2026			1,271.91
Vendor 5066 - Marco Technologies LLC Totals						Invoices	1		\$1,271.91
Vendor 4998 - Marco Technologies, LLC									
INV15483689	Copier Maintenance Agreement	Open		07/20/2026	08/04/2026	07/21/2026			256.92
Vendor 4998 - Marco Technologies, LLC Totals						Invoices	1		\$256.92
Vendor 2756 - Mc Master Carr Supply Co.									
67929454	Parts - T-454	Open		07/07/2026	08/06/2026	07/14/2026			33.07
Vendor 2756 - Mc Master Carr Supply Co. Totals						Invoices	1		\$33.07
Vendor 1118 - Mid American Water Of Wauconda Inc									
294301W	Repair Clamps & Coupling	Open		06/23/2026	07/23/2026	07/16/2026			858.31
294394W	Type K Copper Pipe	Open		06/24/2026	07/24/2026	07/16/2026			1,776.60
294540W	Ford Repair Clamps & Flare Curb Stop	Open		06/29/2026	07/29/2026	07/16/2026			5,634.97
294540W-1	Ford SS Repair Clamp	Open		06/30/2026	07/30/2026	07/16/2026			159.61
294811W	Repair Clamps & Couplings	Open		07/07/2026	08/06/2026	07/16/2026			4,346.14
294989W	PVC Megalug Packs	Open		07/09/2026	08/08/2026	07/16/2026			244.36
Vendor 1118 - Mid American Water Of Wauconda Inc Totals						Invoices	6		\$13,019.99
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1076278	Safety Lane - T-470,450, 367, 503, 386, 523, 502, 501	Open		07/09/2026	08/08/2026	07/21/2026			320.00
1076332	Safety Lane - T-469, T-424, T-411, T-391	Open		07/17/2026	08/16/2026	07/24/2026			180.00



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Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals				Invoices			2		\$500.00
Vendor 1405 - MPC Communications & Lighting Inc									
26-1121	Upfit (1) 2025 Ford Police Interceptor Utility Hybrid-T- 557	Open		07/17/2026	08/16/2026	07/20/2026			10,075.15
Vendor 1405 - MPC Communications & Lighting Inc Totals				Invoices			1		\$10,075.15
Vendor 5599 - Napa Auto Parts									
512635	Parts - Stock	Open		07/02/2026	08/01/2026	07/21/2026			27.30
512815	Parts - E-226	Open		07/06/2026	08/05/2026	07/14/2026			20.49
512853	Parts - PT-232	Open		07/06/2026	08/06/2026	07/09/2026			7.67
513922	Parts - PT-234	Open		07/16/2026	08/15/2026	07/24/2026			11.46
514041	Parts - Stock	Open		07/17/2026	08/16/2026	07/21/2026			32.56
514083	Parts - T-553	Open		07/17/2026	08/17/2026	07/21/2026			19.49
Vendor 5599 - Napa Auto Parts Totals				Invoices			6		\$118.97
Vendor 5663 - Native Prairie Restoration									
038	Native Areas Maintenance- Police HQ, Imperial & Buffalo Creek	Open		07/06/2026	08/05/2026	07/13/2026			3,840.00
Vendor 5663 - Native Prairie Restoration Totals				Invoices			1		\$3,840.00
Vendor 4389 - Nielsen Enterprises Inc									
2508531	Parts - M-12	Open		07/07/2026	08/06/2026	07/24/2026			178.45
2509586	Parts - M-12	Open		07/15/2026	08/14/2026	07/21/2026			41.97
Vendor 4389 - Nielsen Enterprises Inc Totals				Invoices			2		\$220.42
Vendor 4231 - North Central Emergency Vehicles									
0047533	Parts - T-459	Open		06/18/2026	07/18/2026	07/21/2026			5,373.87
Vendor 4231 - North Central Emergency Vehicles Totals				Invoices			1		\$5,373.87
Vendor 1214 - On Time Embroidery Inc.									
156095	Clothing	Open		07/12/2026	08/11/2026	07/16/2026			60.00
157429	Clothing	Open		07/12/2026	08/11/2026	07/16/2026			89.00
Vendor 1214 - On Time Embroidery Inc. Totals				Invoices			2		\$149.00
Vendor 1583 - Palatine Park District									
26-1178	May 2026 Grass Mowing Services Reimbursement	Open		07/08/2026	08/07/2026	07/14/2026			5,814.11
Vendor 1583 - Palatine Park District Totals				Invoices			1		\$5,814.11
Vendor 2357 - Palatine Township									
2026-00000640	CDBG - Township	Open		07/27/2026	07/27/2026	07/27/2026			1,000.00
Vendor 2357 - Palatine Township Totals				Invoices			1		\$1,000.00



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Vendor 2376 - Palatine Township Senior Citizens									
2026-00000639	CDBG - PTSCC	Open		07/27/2026	07/27/2026	07/27/2026			3,250.00
Vendor 2376 - Palatine Township Senior Citizens Totals									<u>\$3,250.00</u>
Vendor 1310 - Partners for Our Communities									
2026-00000638	CDBG - POC	Open		07/27/2026	07/27/2026	07/27/2026			5,598.75
Vendor 1310 - Partners for Our Communities Totals									<u>\$5,598.75</u>
Vendor 4703 - Peralte-Clark Llc									
20	Smith and Colfax Drainage Improvements Feasibility Study	Open		07/07/2026	08/06/2026	07/14/2026			9,573.51
Vendor 4703 - Peralte-Clark Llc Totals									<u>\$9,573.51</u>
Vendor 1276 - Pirtek O'Hare									
OH-T00044706	Repairs - E-603	Open		07/06/2026	08/05/2026	07/21/2026			1,078.06
OH-T00044791	Parts - PT-418	Open		07/09/2026	08/08/2026	07/14/2026			39.91
Vendor 1276 - Pirtek O'Hare Totals									<u>\$1,117.97</u>
Vendor 2167 - Pomp's Tire Service, Inc.									
280184425	Parts - T-521	Open		06/04/2026	07/04/2026	07/21/2026			565.75
Vendor 2167 - Pomp's Tire Service, Inc. Totals									<u>\$565.75</u>
Vendor 5505 - PremiStar - North									
INV-000013029	Service Call-Train Station Duct Heater	Open		07/10/2026	08/09/2026	07/07/2026			552.59
INV-000013036	CSF Attic Mitsubishi AC Units Repair	Open		07/10/2026	08/09/2026	07/16/2026			1,205.87
Vendor 5505 - PremiStar - North Totals									<u>\$1,758.46</u>
Vendor 5267 - Rainbow Glass & Trim Ltd									
415821	Repairs & Maintenance - T-440	Open		07/10/2026	08/09/2026	07/14/2026			723.98
Vendor 5267 - Rainbow Glass & Trim Ltd Totals									<u>\$723.98</u>
Vendor 4545 - Robinson Engineering Ltd									
26074578	Lead Service Line Replacement Construction Engineering	Open		07/13/2026	08/12/2026	07/20/2026			8,000.00
Vendor 4545 - Robinson Engineering Ltd Totals									<u>\$8,000.00</u>
Vendor 5183 - Runnion Equipment Company									
INV69007	Parts - T-518	Open		07/07/2026	08/06/2026	07/14/2026			473.66
Vendor 5183 - Runnion Equipment Company Totals									<u>\$473.66</u>
Vendor 5058 - Snap-on Credit, LLC									



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134725274-0726	Scanner Software Subscription - July 2026	Open		07/10/2026	08/09/2026	07/21/2026			100.82
Vendor 5058 - Snap-on Credit, LLC Totals									\$100.82
Vendor 4308 - Solid Waste Agency of Northern Cook County									
8154	Refuse Service - August	Open		07/01/2026	07/23/2026	07/23/2026			119,990.00
Vendor 4308 - Solid Waste Agency of Northern Cook County Totals									\$119,990.00
Vendor 1377 - Southern Computer Warehouse									
INV00873719	UPS Battery	Open		07/15/2026	08/14/2026	07/27/2026			957.12
INV00873916	Replacement UPS Battery - PW Server Room	Open		07/17/2026	08/16/2026	07/27/2026			762.65
Vendor 1377 - Southern Computer Warehouse Totals									\$1,719.77
Vendor 5082 - State Graphics									
121426	business cards- Austin	Open		07/13/2026	08/12/2026	07/07/2026			56.13
Vendor 5082 - State Graphics Totals									\$56.13
Vendor 2111 - Terminal Supply Co									
33846-00	Parts - Stock	Open		07/09/2026	08/08/2026	07/21/2026			344.14
Vendor 2111 - Terminal Supply Co Totals									\$344.14
Vendor 2491 - Terminix-Anderson									
99929877	Pest Control Services July 2026-CSF	Open		07/07/2026	08/06/2026	07/07/2026			88.20
Vendor 2491 - Terminix-Anderson Totals									\$88.20
Vendor 1844 - Third Millennium Associates Inc									
34721	UB Bill Processing - July 2026	Open		07/08/2026	08/07/2026	08/07/2026			3,016.86
Vendor 1844 - Third Millennium Associates Inc Totals									\$3,016.86
Vendor 1199 - Thompson Elevator Inspection Service Inc									
26-1358	1 r/r permit insp 500 N hicks	Open		07/08/2026	08/07/2026	07/07/2026			75.00
26-1364	16 elev code insp	Open		07/09/2026	08/08/2026	07/07/2026			608.00
Vendor 1199 - Thompson Elevator Inspection Service Inc Totals									\$683.00
Vendor 4553 - Total Parking Solutions, LLC									
109594	Service Call-Replace ID Tech Reader	Open		07/09/2026	08/08/2026	07/07/2026			575.94
Vendor 4553 - Total Parking Solutions, LLC Totals									\$575.94
Vendor 4940 - Richard Tracy									
2026-00000636	Tuition Reimbursement - Richard Tracy	Open		07/27/2026	07/27/2026	07/27/2026			810.00
Vendor 4940 - Richard Tracy Totals									\$810.00



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Vendor 5281 - USA Blue Book									
INV01101767	Water Sampling & Valve Box Tool	Open		07/14/2026	08/13/2026	07/16/2026			620.89
Vendor 5281 - USA Blue Book Totals							Invoices	1	\$620.89
Vendor 3709 - Verizon Wireless									
6130905458	Cellular Usage	Open		12/12/2025	07/29/2026	07/17/2026			10,228.05
6148500941	Cellular Usage	Open		07/12/2026	08/04/2026	07/28/2026			8,045.19
Vendor 3709 - Verizon Wireless Totals							Invoices	2	\$18,273.24
Vendor 3020 - Village of Palatine Petty Cash									
2026-00000648	Jauch - IAEI Meeting Exp 3/25/2026	Open		07/29/2026	07/29/2026	07/29/2026			30.00
2026-00000649	Jauch - IAEI Meeting Exp 5/27/2026	Open		07/29/2026	07/29/2026	07/29/2026			30.00
2026-00000650	A. Calanca - GCCPCA Meeting/Luncheon	Open		06/10/2026	08/03/2026	07/29/2026			20.00
2026-00000651	A. Mortensen - TK Enforcement Roadblock Lunch	Open		06/08/2026	08/03/2026	07/29/2026			57.62
2026-00000652	K. Quintanilla - Drinks for Training held at PD	Open		06/30/2026	08/03/2026	07/29/2026			40.28
Vendor 3020 - Village of Palatine Petty Cash Totals							Invoices	5	\$177.90
Vendor 3209 - Warehouse Direct									
6180052-0	Bleach, Roll Towel	Open		07/09/2026	08/08/2026	07/07/2026			216.42
Vendor 3209 - Warehouse Direct Totals							Invoices	1	\$216.42
Vendor 4699 - Eric Zimmerman									
2026-00000604	clothing reimbursement-zimmerman	Open		07/22/2026	07/22/2026	07/20/2026			110.00
Vendor 4699 - Eric Zimmerman Totals							Invoices	1	\$110.00
Vendor Power Home Remodeling Group LLC									
2026-00000606	withdrawn BLDE 25024-2026 805 S Warren	Open		07/22/2026	07/22/2026	07/22/2026			103.00
Vendor Power Home Remodeling Group LLC Totals							Invoices	1	\$103.00
Vendor Petro Berbeka									
2026-00000630	Ticket #P2505-000012 was Paid then later voided	Open		07/15/2026	08/03/2026	07/25/2026			50.00
Vendor Petro Berbeka Totals							Invoices	1	\$50.00
Vendor Stanislav Berbeka									
2026-00000631	Ticket # P2505-000011 was Paid then later Voided	Open		07/15/2026	08/03/2026	07/25/2026			50.00



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			Vendor Stanislav Berbeka Totals			Invoices	1		\$50.00
Vendor Cassandra Curry									
2026-00000634	Ticket #P1511-003849 was Paid then later Voided	Open		07/15/2026	08/03/2026	07/25/2026			50.00
			Vendor Cassandra Curry Totals			Invoices	1		\$50.00
Vendor Milan Kolundzija									
2026-00000632	Ticket #P2505-000010 was Paid then later Voided	Open		07/15/2026	08/03/2026	07/25/2026			50.00
			Vendor Milan Kolundzija Totals			Invoices	1		\$50.00
Vendor Juan Ruiz									
2026-00000633	Ticket #P1518-000179 was Paid then later Voided	Open		07/15/2026	08/03/2026	07/25/2026			50.00
			Vendor Juan Ruiz Totals			Invoices	1		\$50.00
			Grand Totals		Invoices		184		\$1,320,755.43



Warrant #15 EFT #1
Payment Date Range 08/10/26 - 08/10/26
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. 0000561234	2026 August-Allied Benefit Systems-June monthly HRA/FSA Count	Paid by EFT #18312		07/20/2026	08/10/2026	08/10/2026		08/10/2026	601.50
Vendor 1462 - Allied Benefit Systems, Inc. Totals						Invoices	1		\$601.50
Grand Totals						Invoices	1		\$601.50



Warrant #15 Manual Check #1

Payment Date Range 07/22/26 - 07/22/26
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 5398 - EMS Management & Consultants, Inc.									
EMS-026456	Ambulance Billing Charges - May	Paid by Check #270684		05/31/2026	07/20/2026	07/20/2026		07/22/2026	8,153.92
Vendor 5398 - EMS Management & Consultants, Inc. Totals						Invoices	1		\$8,153.92
Grand Totals						Invoices	1		\$8,153.92

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 07/27/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	07/27/2026	270685 Utility Management Refund	DAVIDSON , JEFF		11.68
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	201104003-003	07/20/2026	Refund
Check	07/27/2026	270686 Utility Management Refund	MATICH , MILENKO		15.26
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	309687002-008	07/01/2026	Refund
AP Accounts Payable ZBA Totals:			Transactions: 2		\$26.94
Checks:		2	\$26.94		

Consider an Ordinance Granting the Special Use Transfer for a Restaurant, with a Drive-Through, at 1660 N. Rand Road

BACKGROUND:

The current Special Use for the existing restaurant and drive-through (Smoothie King) was approved in 2022 and subsequently transferred in 2024. Pranav Barot and Darpan Kikani, DP Excel Foods LLC, are seeking to acquire the business and are therefore requesting approval of the following:

Special Use Transfer of Ordinance #O-08-22 to permit the continued operation of a restaurant, with a drive-through, at 1660 N. Rand Road.

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, contains a Smoothie King with a drive-through.
- The restaurant received the initial Special Use in 2022 (Ordinance #O-008-22), and was later transferred in 2024 (#O-035-24).
- Other than a change of ownership, no significant changes are proposed.
- Any changes to the floor plan or business plan/operations would require additional Village review.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the Special Use Transfer at 1660 N. Rand Road.

ACTION REQUIRED:

A motion to approve the Special Use Transfer of Ordinance #O-08-22 to Pranav Barot and Darpan Kikani, DP Excel Foods LLC, to permit the continued operation of a Restaurant, with Drive-Thru, at 1660 N. Rand Road.

ATTACHMENTS:

None

Consider a Motion to Award a Contract for the Fire Station 84 Training Tower Renovations Project

BACKGROUND:

In 2023, the Village engaged FGM Architects to evaluate the condition of the training tower at Fire Station 84. The results of the study indicated significant repairs were needed and would be more cost effective than demolition and replacement. In 2024, the Village authorized FGM to design the replacement of the floor, roof structure, electrical power, and lighting, while maintaining the existing exterior walls, and to prepare the construction documents. Additive alternate 1 was included for painting of the interior walls. In July 2025, the repairs and upgrades were bid, with a resulting price higher than anticipated. The project scope was revisited, adjusted, and has been rebid.

KEY ISSUES:

- On Tuesday, July 7, 2026, ten bids were received, with base bids ranging from a high of \$569,850 to a low of \$241,000. Total bids with the additive alternate ranged from a high of \$574,650 to a low of \$246,300.
- The low responsive and responsible bidder was Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid (\$241,000) and alternate 1 (\$5,300) in the amount of \$246,300.
- The Architect's estimate for the base bid plus alternate 1 was \$200,000.
- Staff is proposing to award only the base bid as the revised scope was still higher than anticipated.

BUDGET IMPACT:

Funds in the amount of \$275,000 have been appropriated in the 2026 Capital Improvement Program to accommodate this project.

RECOMMENDATION:

Staff recommends that the contract for the Fire Station 84 Training Tower Renovations Project base bid be awarded to Stuckey Construction Company in the amount of \$241,000.

ACTION REQUIRED:

Motion to award the contract for the Fire Station 84 Training Tower Renovations Project to Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid in the amount of \$241,000.

ATTACHMENTS:

None

Consider a Motion to Approve Change Order 1 for the Fire Station 84 Training Tower Renovations Project

BACKGROUND:

In 2023, the Village engaged FGM Architects to evaluate the condition of the training tower at Fire Station 84. The results of the study indicated significant repairs were needed and would be more cost-effective than demolition and replacement. In July 2025, the repairs and upgrades were bid, with a resulting price higher than anticipated. The project scope was revisited, adjusted, and has been rebid in 2026. The resulting bid was higher than anticipated with the revised scope. Further value engineering was evaluated and additional project cost reductions are recommended.

KEY ISSUES:

- On Tuesday, July 7, 2026, ten bids were received, with base bids ranging from a high of \$569,850 to a low of \$241,000. Total bids with the additive alternate ranged from a high of \$574,650 to a low of \$246,300.
- The low responsive and responsible bidder was Stuckey Construction Company, Incorporated of Waukegan, Illinois for the base bid (\$241,000) and alternate 1 (\$5,300) in the amount of \$246,300.
- The Architect's estimate for the base bid plus alternate 1 was \$200,000.
- Staff reviewed further value engineering options with the apparent low bidder and deduct change order 1 is requested, which removes cleaning and painting (which will be completed in house) to reduce total project costs.

BUDGET IMPACT:

Deduct Change Order 1 reduces the project cost by \$15,630 and results in a total project cost of \$225,370. Funding in the 2026 Capital Improvement Program is available to accommodate this improvement.

RECOMMENDATION:

Staff recommends that a deduct Changer Order 1 for the Fire Station 84 Training Tower Renovations Project be accepted, reducing the project cost by \$15,630, resulting in a total project cost of \$225,370.

ACTION REQUIRED:

Motion to approve deduct Change Order 1 for the Fire Station 84 Training Tower Renovations Project.

ATTACHMENTS:

None

Consider a Motion Authorizing the Village Manager to Execute an Agreement for Design Engineering Services for the Combined Services Facility Fuel System Replacement

BACKGROUND:

Originally designed and constructed during the 1990 construction of the Combined Service Facility (CSF), the fuel system has reached the end of its operational life expectancy. As a key component of the upcoming CSF Renovations, the aging fuel system is slated for a complete replacement.

In conjunction, the fuel system at the Police Department will be upgraded to meet the state-mandated May 7, 2027 compliance deadline. This environmental regulation requires all licensed Underground Storage Tanks (USTs) to utilize double-wall containment systems to prevent fuel spills and leaks from reaching the environment. The scope of this upgrade primarily targets two critical areas: the UST fill/supply port and the dispenser sump. To access the fill line entering the UST, the existing concrete pad must be partially demolished. Because the surrounding backfill consists entirely of pea gravel—which naturally shifts and runs—a physically sizable excavation footprint will be required to ensure safe slope stability and proper installation during construction. This critical upgrade must be completed and fully operational ahead of the May 2027 deadline.

KEY ISSUES:

The existing (USTs) at the CSF will be completely removed and replaced with modern, compliant infrastructure. A comparison of efficiency and cost-effectiveness between commercial fuel accounts (e.g., WEX) and upgrading the Village's fueling infrastructure confirmed that maintaining an onsite municipal system is the superior option. Tax savings alone, combined with the operational efficiency of onsite fueling, justify the reconstruction and modernization of the Village's fueling facility.

The proposed design maintains existing storage capacities for both gasoline and diesel while reducing the total number of underground storage tanks from five to two. This is achieved by eliminating the underground storage tanks previously used for waste oil and ethylene glycol. The fuel management systems at both the CSF and the Police Department will be upgraded and fully integrated, streamlining tracking, data collection, and software administration across both locations.

An 18-foot-tall canopy will be installed over the CSF fuel Island to protect equipment and staff from the elements, with the clearance height designed to accommodate all heavy-duty and emergency vehicles. A dedicated Diesel Exhaust Fluid (DEF) dispensing pump will be installed at the CSF. This addition modernizes the fueling process and eliminates the labor-intensive, inefficient use of individual 5-gallon containers.

The standalone design engineering costs per location are \$168,500 for the Combined Services Facility (CSF) and \$23,500 for the Police Department. Combining both projects under a single contract yields a \$10,000 savings in design engineering, with similar cost efficiencies expected during the construction phase. Engineering services are recommended to prepare for the fuel system replacement and would include site surveying, Office of the State Fire Marshal permitting, and preparation of plans and specifications for bidding purposes.

Design and bidding are planned for fall 2026, with construction anticipated to begin in February/March 2027 and reach completion by late 2027. Robinson Engineering is recommended based on a qualification-based selection process. Robinson has completed other work for the Village historically with satisfactory performance.

BUDGET IMPACT:

Funding is available in the Combined Services Facility Renovation Fund of the 2026 Capital Improvement Program and the police annual capital fund to accommodate this work.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Robinson Engineering for the Combined Service Facility Fuel System Replacement Project.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the agreement with Robinson Engineering for design engineering services for the Combined Services Facility Fuel System Replacement Project in the amount of \$182,000.

ATTACHMENTS:

None

Consider a Resolution Granting a Security Deposit Reduction and Release for the Dundee Park Subdivision at 1532, 1544, 1556, and 1568 N. Haven Drive

BACKGROUND:

The Subject Property received a Final Plat of Subdivision approval for a 4-lot subdivision in 2023. The one-year maintenance period began in 2025, after all the required Public Improvements were completed and accepted by the Village Engineer. The initial public improvement security deposit of \$162,242 was reduced down to its current amount of \$16,224.20, when the one-year maintenance period commenced. Therefore, the developer is requesting approval of the following:

A final Security Deposit Reduction and Release for Dundee Park Subdivision.

KEY ISSUES:

- Dundee Park Subdivision consists of four single-family residential lots zoned R-2 Single-Family. The homes are complete and all the related public improvements were constructed, inspected, and accepted by the Village Engineer.
- As the maintenance period was completed without any noted defects, it is now appropriate to complete the final security deposit reduction and release the security deposit in full.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the Security Deposit Reduction and Release for Dundee Park Subdivision.

ACTION REQUIRED:

A motion to approve a security deposit reduction and security deposit release for Dundee Park Subdivision.

ATTACHMENTS:

1. Aerial Map
2. RES Dundee Park SUB Release



0 100 200
ft

Print Date: 7/27/2026

Notes

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

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING A FINAL SECURITY DEPOSIT REDUCTION
AND RELEASE OF THE SECURITY DEPOSIT FOR DUNDEE PARK
SUBDIVISION, PURSUANT TO THE VILLAGE OF PALATINE
MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02**

WHEREAS, on the 15th day of August 2023, USA Developers, LLC for good and valuable consideration agreed to install certain public improvements in the Dundee Park Subdivision; and

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

WHEREAS, in the matter of the Dundee Park Subdivision, located at 780 W. Dundee Road, a Security Deposit in the amount of \$162,242.00, was deposited with the Village of Palatine on the 15th day of August, 2023 to ensure the completion of the project improvements; and subsequently reduced down to its current amount of \$16,224.20.

WHEREAS, USA Developers, LLC has completed the required public improvements, which were inspected and accepted by the Village Engineer and has therefore entered the one-year maintenance period on July 14, 2025; and

WHEREAS, the one-year maintenance period was initiated was completed without any identified defects, the Village's Engineering

Department determined that the found these improvements to have been satisfactorily completed.

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

SECTION 1: Approval pursuant to the Palatine Municipal Code, Appendix B Section 9.02 be and is hereby granted for the final reduction of the security deposit having a value of \$16,224.20 and the letter of credit is hereby released in full.

PASSED: This _____ day of _____, 2026.

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

Mayor

ATTESTED and FILED in the Office

of the Village Clerk this _____

day of _____, 2026.

Village Clerk

Consider a Resolution Regarding the Review of Closed Session Minutes

BACKGROUND:

Pursuant to the requirements of the Open Meetings Act, public bodies are to approve Closed Session Minutes and periodically review Closed Session Minutes and release any that are no longer considered to be confidential.

KEY ISSUES:

- On July 13, 2026, the Village Council met in Closed Session for the semi-annual review and determined that the need for confidentiality still exists for all Closed Session minutes on file.
- Council reviewed and concurred to the accuracy of the February 9, 2026.
- Therefore, no Closed Session Minutes will be released at this time.

BUDGET IMPACT:

N/A

RECOMMENDATION:

N/A

ACTION REQUIRED:

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

ATTACHMENTS:

1. RESOLUTION - Closed Session Annual Review 2026

RESOLUTION NO. _____

A RESOLUTION REGARDING CLOSED SESSION MINUTES

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

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

WHEREAS, pursuant to the requirements of 5ILCS 120/1 et seq., the Mayor and Village Council have met in closed session on July 13, 2026 to review all closed session minutes; and

WHEREAS, the Village Council has concurred to the accuracy of the Closed Session Minutes from February 9, 2026.

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

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

SECTION 2: The Mayor and Village Council further approve the Closed Session minutes from February 9, 2026.

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

PASSED: This _____ day of _____, 2026

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

APPROVED by me this _____ day of _____, 2026

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this _____ day of _____, 2026

Village Clerk