



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

**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**APRIL 1, 2019**

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**Regular Meeting**

**7:00 PM**

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**I. ROLL CALL – TIME: 7:00 PM**

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

Also Present:

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

**II. PLEDGE TO THE FLAG**

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

**III. APPROVAL OF MINUTES – Time: 7:01 PM**

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

1. Village Council & Committee of the Whole - Special Meeting - June 18, 2018 - **Accepted**
2. Village Council & Committee of the Whole - Special Meeting - March 11, 2019 - **Accepted**
3. Village Council & Committee of the Whole - Special Meeting - March 18, 2019 - **Accepted**

4. Village Council & Committee of the Whole - Regular Meeting - March 18, 2019 - **Accepted**

#### IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

Wednesday April 3: 4:45PM-5:45PM  
Trolls Party  
Rose Park

Wednesday April 3: 6PM-8PM  
Skate Park Community Forum  
Community Center

Friday April 5: 4:30-7PM  
Knights of Columbus Lenten Fish Fry  
St. Thomas of Villanova

Friday April 5: 5:45PM-8PM  
American Legion Lent Fish Fry Fundraiser  
American Legion

Friday April 5: 7PM  
Annual Pirate Pete Trivia Night  
Palatine High School

Saturday April 6: 8AM-12PM  
Palatine Winter Farmers' Market  
Palatine Train Station

#### V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:02 PM

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

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



## VI. COMMITTEE OF THE WHOLE

### A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:02 PM

*SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Granting a Setback Variation to allow a Fence in the Side Yard Abutting a Street at 762 E. Mill Valley Road - **Motion Carried by Roll Call** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a variation to allow a 6-foot high wood fence with a one foot setback from the property line, instead of the minimum required five feet, along the side yard abutting Rohlwing Road, aligning with an existing fence (directly west of the Palatine High School campus). Petitioner will install landscaping between the property line and the fence. Vyverberg noted that staff is in the process of amending the Code to reduce the minimum required setback in certain circumstances. The ZBA voted 8-0 to recommend approval, and staff concurs.

Councilman Millar recommended going forward getting fences away from sidewalks for safety as fences age and sag onto the walkway.

Councilman Solberg questioned landscaping in a one foot width. Vyverberg noted that the property line is usually a foot from the right of way before the sidewalk begins, providing a 2 foot distance from fence to the sidewalk.

Councilman Myslinski opposed the closeness to the sidewalk, noting that landscaping is not successful in such a narrow space.

Steven Hines, 762 Mill Valley Road, petitioner, stated his goal is to connect with neighbors' fence.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [6 TO 1]</b>              |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                        |
| <b>SECONDER:</b> | Jim Schwantz, Mayor                                      |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>NAYS:</b>     | Millar                                                   |

2. 375 W. Northwest Highway - Fortune Noodles Restaurant (Council District: Six): Motion was to approve items A. and B.

Planning & Zoning Director Ben Vyverberg presented petitioner's request for a Special Use Amendment and liquor license to allow the service of beer and wine at their existing restaurant. Staff recommends approval of the Special Use Amendment and granting the liquor license is at the discretion of the Committee.

Jeremy Rafidia, petitioner, addressed the Council stating the restaurant just opened March 7 with fantastic food, positive response, and requests for beer and

wine service.

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

- A. Consider an Ordinance Approving a Special Use Amendment to include Alcohol Service, in Conjunction with a Liquor License, for Fortune Noodles at 375 W. Northwest Highway - **Motion Carried by Voice Vote** (Council District: Six)
- B. Consider an Ordinance Increasing the Number of Class G (Restaurant - Beer & Wine) Liquor Licenses by One for Fortune Noodles at 375 W. Northwest Highway - **Motion Carried by Voice Vote** (Council District: Six)

3. As Submitted -

Nothing was submitted.

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

7:11 PM

*BRAD HELMS, CHAIRMAN*

- 1. Consider an Ordinance Amending Chapter 20 - Telecommunications of the Village of Palatine's Code of Ordinances - **Approved by Voice Vote**

Public Works Director Matt Barry reported the Illinois General Assembly recently enacted the Small Wireless Facilities Deployment Act (“SWFDA”), effective on June 1, 2018. The wireless industry is increasingly requesting to place small cell facilities, distributed antenna systems, and other personal wireless telecommunication facilities on utility and street light poles and other structures in the public right-of-way. The Village is authorized, under existing State and Federal law, to enact appropriate regulations and restrictions in the public right-of-way; however, as a result of the recent State laws that override local control, this Code Amendment is necessary to remain compliant with State law which will reduce the fees the Village can charge, height restrictions, volume. Many more requests are expected that, under the new law, will not come before the Council nor before staff for approval. Staff recommends approval of the text amendments.

Councilman Helms stated his disappointment that control is removed from the Village.

In response to Councilman Lamerand, Barry stated yes, this extends the height and width and location of telecommunications facilities. In a subsequent meeting Barry will provide some visuals and future proposals for

Palatine.

Village Manager Reid Ottesen stated that the State was heavily lobbied by Verizon, AT&T, Comcast and others all of which have various different equipment. Municipalities did get some rights back to license, but little control.

In response to Councilman Kozlowski, Ottesen stated current restrictions limit 2 items to any single pole; that restriction could potentially increase the number of poles. Com Ed has their own limitation. Basically, all home rule has been removed, but we will try to have some influence. The State has preempted all home rule authority on this, even the ability to safeguard our own street light poles.

Councilman Millar stated that this will affect planning also, locating poles and encouraging underground cables.

Councilman Solberg stated our restrictions are gone. Ottesen clarified our restriction of 150 feet from a residential property is gone, and affirmed that the utility companies can erect a pole wherever needed. One carrier is projecting adding 50 units in the first phase in Palatine, could grow to 200. Every provider will have their own technology. One carrier estimated 150 - 200 of these may be in Palatine based on density.

Councilman Millar noted new 5G networks will be wireless, requiring more cellular devices.

Ottesen stated that more efforts than ever before were put forth from NWMC, IML and Mayors and Managers to oppose this.

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

2. As Submitted -

Nothing was submitted.

**C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:25 PM**

*GREG SOLBERG, CHAIRMAN*

1. Consider a Motion to Award a Contract for the 2019 First Bank Drive and Coolidge Avenue Rehabilitation Projects - **Approved by Voice Vote**

Public Works Director Matt Barry reported as part of the 2019 Capital Improvement Budget, First Bank Drive, from Hicks Road to Northwest Highway, is proposed to be partially reconstructed using Motor Fuel Tax

Funds (MFT). Also included in the First Bank project is the installation of conduit to allow for fiber connectivity to the Heron Drive utility location, providing cost savings and increased reliability. To widen the roadway to one uniform width requires the installation of drainage improvements. The project was originally planned as part of the resurfacing bid, but was instead included with First Bank due to the needed widening of the roadway. Staff recommends awarding a contract for the 2019 First Bank Drive and Coolidge Avenue Rehabilitation to Chicagoland Paving in an amount of \$732,000.

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

2. Consider a Resolution Endorsing the Metropolitan Mayors Caucus' Greenest Region Compact 2 - **Adopted by Voice Vote**

Village Manager Reid Ottesen reported in 2008, the Village approved a resolution endorsing the Metropolitan Mayors Caucus' Greenest Region Compact aimed to enhance quality of life for residents, protect the environment, and sustain economic vitality. Greenest Region Compact 2 (GRC2) focuses on environmental sustainability issues at the local level. The Village has been taking measures such as hybrid fleets and other measures with no extra cost to the Village. Staff recommends adopting the Metropolitan Mayors Caucus' Greenest Region Compact 2.

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

3. As Submitted -

Nothing was submitted.

#### **D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:28 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine's Dundee Road TIF District Special Tax Allocation Fund - **Motion Carried by Voice Vote**

Finance Director Paul Mehring explained since the 1995 establishment of the Dundee Road TIF District, it has generated a “surplus” of \$828,000. Staff recommends approval of the Ordinance Declaring Surplus Revenue in the Village of Palatine Dundee Road TIF District Special Tax Allocation Fund for distribution to the affected taxing districts. This action brings to a total surplus revenue from this TIF to \$18,272,000.

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

2. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand-Dundee TIF District Special Tax Allocation Fund - **Motion Carried by Voice Vote**

Finance Director Paul Mehring reported the 1997 Rand-Dundee TIF District has a “surplus” of \$415,000. Staff recommends approval of an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand-Dundee TIF District Special Tax Allocation Fund for distribution to the affected taxing districts. This action brings to a total \$2,502,000.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>                  |
| <b>MOVER:</b>    | Tim Millar, District 1 Councilman                                |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                              |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

3. As Submitted -

Nothing was submitted.

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

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

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

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

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

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

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

**VIII. CONSENT AGENDA**

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

Item #2 was removed to Standing Committee; motion was to approve Items 1 and 3-9 of the Amended Consent Agenda, with waiver of first reading.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY ROLL CALL [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Kollin Kozlowski, District 5 Councilman                |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

1. Consider a Motion to approve Warrant #7 - **Approved**
2. 762 E Mill Valley Road - VAR fence - Removed from Consent Agenda -

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

3. Consider an Ordinance Approving a Special Use Amendment to include Alcohol Service, in Conjunction with a Liquor License, for Fortune Noodles at 375 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance #O-29-19

4. Consider an Ordinance Increasing the Number of Class G (Restaurant - Beer & Wine) Liquor Licenses by One for Fortune Noodles at 375 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance #O-30-19

5. Consider an Ordinance Amending Chapter 20 - Telecommunications of the Village of Palatine's Code of Ordinances - **Approved**

Ordinance #O-31-19

6. Consider a Motion to Award a Contract for the 2019 First Bank Drive and Coolidge Avenue Rehabilitation Projects - **Approved**

7. Consider a Resolution Endorsing the Metropolitan Mayors Caucus' Greenest Region Compact 2 - **Adopted by Roll Call**

Resolution #R-13-19

8. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine's Dundee Road TIF District Special Tax Allocation Fund - **Approved**

Ordinance #O-32-19

9. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand-Dundee TIF District Special Tax Allocation Fund - **Approved**

Ordinance #O-33-19

**IX. REPORTS OF STANDING COMMITTEE**

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

7:31 PM

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

**B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:31 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:31 PM**

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:31 PM**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:32 PM**

*GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:32 PM**

*SCOTT LAMERAND, CHAIRMAN*

1. 2019-28 : 762 E. Mill Valley Road - VAR - fence - **Motion Carried by Roll Call**

This item was discussed earlier this evening in Committee and passed 6-1 in a roll call vote.

In response to Councilman Millar, Village Manager Reid Ottesen stated that a list of appropriate plants could be prepared by staff that would not encroach on the sidewalk.

Mayor Schwantz asked the petitioner, Mr. Hines, to agree to work with staff to select narrow landscaping; he agreed and suggested narrow upright yews and grass.

Councilmen Helms and Millar agree to prohibit fencing so close to the sidewalk unless, like this, to match neighboring fence.

Mayor Schwantz directed staff to review Code regarding fencing; Deputy Village Manager Mike Jacobs responded that staff is reviewing fencing restrictions currently.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [5 TO 1]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman            |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>NAYS:</b>     | Millar                                         |

2. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted -

No Report

B. VILLAGE CLERK

1. As Submitted -

Village Clerk Duer reported that 1,800 early voters cast their ballots here in Village Hall from March 18 to today, ending at 5:00 PM.

Tomorrow, April 2, is Election Day--the polls will be open from 6:00 AM to 7:00 PM to vote for neighbors who are offering to serve on local boards: Library, Parks, Schools, and Village Boards and for local referendum questions. It is the election that touches us most closely.

For additional information, precinct polling place, sample ballot, please contact CookCountyClerk.com or call The Village Clerk's Office at 847-359-9050.



Non-registered US Citizens, 18 years or older, who have proof of residency at their current address for 30 days may register and vote at their home precinct. Two forms of identification must be presented with one ID showing the voter's current address.

Political signs must be removed from private property within 48 hours after the polls close tomorrow. Signs in public right of ways must be removed within 24 hours of the close of the polls.

**C. VILLAGE ATTORNEY**

1. As Submitted -

No Report

**X. CLOSED SESSION AS REQUIRED**

No Closed Session requested.

**XI. RECOGNITION OF AUDIENCE – Time: 7:38 PM**

Vince Najdowski, Palatine resident and part of Police Department Boosters, encouraged support of local law enforcement by promoting Police appreciation week in Palatine with letter writing and posting yard signs. Yard signs are available for \$10. Najdowski also announced that August 16 is the date of the golf outing to support the Palatine Police Department.

**XII. ADJOURNMENT – Time: 7:39 PM**

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

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

SUBMITTED BY:

Margaret R. Duer  
Village Clerk



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**SPECIAL VILLAGE COUNCIL MEETING**

**MINUTES**

**JUNE 18, 2018**

**6:15 PM**

**I. ROLL CALL – TIME 6:15 PM**

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

Also Present:

Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Patrick Brankin, Deputy Village Clerk Doris Sadik, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, Deputy Fire Chief Scott Mackeben, Deputy Police Chief Dave Daigle, IT Director Larry Schroth, Director of Finance Paul Mehring, Director of Community Services Harry Spila, and Administrative Intern Ryan McCauley

**II. CONSIDER A MOTION REQUESTING A CLOSED SESSION**

1. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (1), (5), (6) - **Approved by Voice Vote**

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

Minutes Acceptance: Minutes of Jun 18, 2018 6:15 PM (APPROVAL OF MINUTES)

**III. ADJOURNMENT – TIME 6:57 PM**

1. Motion to Adjourn the Special Meeting of the Village Council - **Motion Carried by Voice Vote**

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

SUBMITTED BY:

Doris Sadik  
Deputy Village Clerk

Minutes Acceptance: Minutes of Jun 18, 2018 6:15 PM (APPROVAL OF MINUTES)



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**SPECIAL VILLAGE COUNCIL MEETING**

**MINUTES**

**MARCH 11, 2019**

**6:30 PM**

**I. ROLL CALL –TIME: 6:30 PM**

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

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs and Village Attorney Patrick Brankin

**II. CONSIDER A MOTION REQUESTING A CLOSED SESSION**

1. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (11) and (21) - **Approved by Roll Call**

Village Manager Reid Ottesen requested a Closed Session Pursuant to 5 ILCS 120/2 (c) (11) Pending and/or Potential Litigation and (21) Review and Approval of Closed Session Minutes.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY ROLL CALL [UNANIMOUS]</b>                         |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                          |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                                |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

Minutes Acceptance: Minutes of Mar 11, 2019 6:30 PM (APPROVAL OF MINUTES)

**III. ADJOURNMENT – TIME: 6:58 PM****1. Motion to Adjourn the Closed Session - Motion Carried by Voice Vote**

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

Submitted by:

Margaret R. Duer  
Village Clerk

Minutes Acceptance: Minutes of Mar 11, 2019 6:30 PM (APPROVAL OF MINUTES)



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## **SPECIAL VILLAGE COUNCIL MEETING**

### **MINUTES**

**MARCH 18, 2019**

**6:15 PM**

#### **I. ROLL CALL - TIME: 6:15 PM**

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

Also Present:

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

#### **II. CONSIDER A REQUEST FOR A CLOSED SESSION**

1. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (5), (6), and (21) - **Approved by Roll Call**

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

Minutes Acceptance: Minutes of Mar 18, 2019 6:15 PM (APPROVAL OF MINUTES)

**III. ADJOURNMENT - TIME: 7:02 PM**

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

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

Submitted by:

Margaret R. Duer  
Village Clerk

Minutes Acceptance: Minutes of Mar 18, 2019 6:15 PM (APPROVAL OF MINUTES)



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

**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**MARCH 18, 2019**

**Regular Meeting**

**7:00 PM**

**I. ROLL CALL – Time: 7:03 PM**

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

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Nicholas Standiford, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, IT Director Larry Schroth, Director of Finance Paul Mehring, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson, Deputy Police Chief Dave Daigle, and Deputy Village Clerk Doris Sadik

**II. PLEDGE TO THE FLAG – Time: 7:03 PM**

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

**III. APPROVAL OF MINUTES – Time: 7:04 PM**

- Village Council & Committee of the Whole - Regular Meeting - March 11, 2019 - **Accepted**

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

Minutes Acceptance: Minutes of Mar 18, 2019 7:00 PM (APPROVAL OF MINUTES)



**IV. MAYOR'S REPORT – Time: 7:05 PM**

## 1. As Submitted -

Mayor Schwantz announced upcoming events:

Wednesday March 20: 7PM-8:30PM

District 2 Residents' Meeting - Hosted by Councilman Lamerand  
Village Hall Council Chambers

Thursday March 21: 5PM-6PM

Dribble with Dad - March Madness  
Salt Creek Sports Center

Thursday March 21: 6:30PM-8:30PM

The Ethnic Neighborhoods of Chicago, Presented by Historian Jim Gibbons  
Palatine Library

Friday March 22 and Friday March 29: 4:30-7PM

Knights of Columbus Lenten Fish Fry  
St. Thomas of Villanova

Friday March 22 and Friday March 29: 5:45PM-8PM

American Legion Lent Fish Fry Fundraiser  
American Legion

**V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:05 PM**

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

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

**VI. COMMITTEE OF THE WHOLE****A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:06 PM**

*SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Granting a Special Use to Permit a Restaurant at 1417 N. Rand Road - **Motion Carried by Voice Vote** (Council District: Four)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use to open a new restaurant in Park Place Shopping Plaza in the previous Jason's Deli space (4,800 square feet). The Zoning Board of

Appeals voted 8-0 to recommend approval and staff concurs.

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

2. Consider a Motion Approving Site Plan Review for the Expansion of an Existing Building at the Palatine Park District's Ron Gbur Field - **Approved by Voice Vote** (Council District: Three)

Planning & Zoning Director Ben Vyverberg reported in conjunction with the parking lot expansion and 6 new pickle ball courts, the Park District is also planning to construct a 6,380 square foot addition to their existing accessory building (approximately 3,250 square feet). The subject property contains the Hamilton Reservoir, Palatine Park District athletic fields, a playground, an existing accessory building, and related improvements, collectively known as Ron Gbur Fields. This proposed building expansion requires Site Plan Review approval for a concession area, additional storage, and restroom facilities and expansion of existing access driveway and asphalt area leading to the building. Staff recommends approval granting Site Plan Review for a 6,380 square foot building addition at 1037 N. Smith Street.

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

3. As Submitted -

Nothing was submitted.

#### **B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:08 PM**

*GREG SOLBERG, CHAIRMAN*

1. Amendments to Chapter 18 Traffic:

- A. Consider an Ordinance Amending Section 18-62 of the Palatine Code of Ordinances to Add a Stop Sign for Southbound Stegen Street at Michigan Avenue and for Southbound Arcadia Street at Michigan Avenue - **Motion Carried by Voice Vote** (Council District: Two)

Public Works Director Matt Barry reported the safety issues at the intersection of Stegen and Michigan Avenue as identified by Village's Traffic Engineering Committee and recommended installing a stop sign on Stegen. Staff recommends an Ordinance adding stop signs at southbound Stegen and (the already existing stop sign) Arcadia Streets and Michigan Avenue to the Village Code and the corresponding Official Traffic List.

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

- B. Consider an Ordinance Amending Section 18-66 of the Palatine Code of Ordinances to Add "No Left Turns for Northbound Cedar Street into the Pleasant Hill Elementary School Parking Lot" - **Motion Carried by Voice Vote** (Council District: Two)

Public Works Director Matt Barry presented the findings of the Engineering Committee, the Village Manager, the Police Chief and his staff, and the Public Works Director and the Principal of Pleasant Hill School regarding traffic concerns on Illinois and Cedar. To address the ongoing safety issues, staff recommends prohibiting left turns from Cedar into the school parking lot from 8 AM to 9 AM when school is in session, be added to the Village Code.

Councilman Lamerand asked to publicize that staff, neighbors and parents participated in discussions for solutions prior to the left turn prohibition going into effect after spring break.

Village Manager Reid Ottesen added that this action is to open Illinois Avenue for public safety vehicles, noting that there will still be the same number of cars exiting the parking lot, but this action will relieve traffic on Illinois.

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

- C. Consider an Ordinance Amending Section 18-81 of the Palatine Code of Ordinances to Add No Parking Signs on Farm Gate Lane between Ridgewood Lane and Country Lane - **Motion Carried by Voice Vote** (Council District: Three)

Public Works Director Matt Barry presented the findings of the Traffic Engineering Committee, Police Department, Public Works Department and Lincoln School staff regarding the parking concerns contributing to dangerous conditions on Farm Gate Lane. To address the safety issue, staff recommends the no parking restriction on Farm Gate Lane, between Ridgewood and Country Lanes be added to the Village Code.

Councilman Myslinski thanked all those who contributed to enacting this measure.

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

2. Consider a Motion to Award a Contract for the Rosalie Lane & Westwood Lane Water Main Replacement Projects - **Approved by Voice Vote** (Council District: One)

Public Works Director Matt Barry stated that due to age and the number of breaks in the water main on Westwood Lane and Rosalie Lane, staff recommends water main replacement. Rosalie Lane water main replacement will be from Lenwood Drive to Westwood Lane (approximately 800 feet of water main replacement), while the water main replacement on Westwood Lane will be from Rosalie Lane to the dead end of Westwood lane (approximately 720 feet of water main replacement). Staff recommends the contract for the Water Main Replacement Project be awarded to the low responsive bidder, Patnick Construction, in the amount of \$383,493.

Barry noted that Community Development Block Grant Funding in an amount of \$350,000 has been approved for this project, with the remainder of the project to be funded through the Village's Water Capital Improvement Fund.

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

3. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Water Pressure Zone Revisions Part C Project - **Approved by Voice Vote**

Public Works Director Matt Barry presented that the Village Council award a contract to Patnick Construction, Inc., Franklin Park, for construction of the Water Pressure Zone Revisions Part C, a seven-figure, six month project extending over various locations. Staff recommends authorizing the Village Manager to execute the proposal from Doland Engineering for Consulting Engineering Services for the Water Pressure Zone Revisions Part C Project in the amount of \$68,550.

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

4. Consider a Motion to Award a Contract for the 2019 Micro-Surfacing Program  
- **Approved by Voice Vote**

Public Works Director Matt Barry explained the Micro-Surfacing Program is a preventative maintenance activity designed to take relatively new pavement (3-5 years old) and extend its useful life for an additional 5 to 8 years for one-quarter of resurfacing costs. Barry recommended four streets for micro-surfacing. Staff recommends awarding the 2019 Micro-Surfacing contract to A.C. Pavement Striping Company in the amount of \$67,329.

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

5. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program - **Approved by Voice Vote**

Public Works Director Matt Barry explained that landscape maintenance services in the downtown business area, the train station and Gateway Center, the Police Headquarters, and the Village Hall were consolidated last year. Brian Edward Landscaping was awarded the contract last year with renewal options for up to two additional two-year periods. Brian Edward Landscaping has agreed to an extension for the 2019 and 2020 seasons, with no increase in rates. Staff recommends the contract with Brian Edward Landscaping be extended for 2019 and 2020 in the estimated amount of \$75,893. Final costs will be based upon hours worked.

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

6. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative - **Approved by Voice Vote**

Public Works Director Matt Barry recommended, due to favorable State bid pricing, renewing the option with the State Joint Purchasing Option, and recommended the Village Manager be authorized to execute the renewal option with Central Management System (CMS) for up to 6,000 tons of road salt for the 2019/2020 winter season with the ability to go up or down 20%.

In response to Mayor Schwantz, Barry said the Palatine Dome holds 4,200 tons and the Village of Palatine is acting alone with the State Joint Purchasing Program, not with other governmental agencies.

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

7. As Submitted -

Nothing was submitted.

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

7:20 PM

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:20 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:20 PM**

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:21 PM**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

Minutes Acceptance: Minutes of Mar 18, 2019 7:00 PM (APPROVAL OF MINUTES)

## VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

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

## VIII. CONSENT AGENDA

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

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

1. Consider a Motion to Approve Warrant #6 - **Approved**
2. Consider an Ordinance Granting a Special Use to Permit a Restaurant at 1417 N. Rand Road - **Approved** (Council District: Four)

Ordinance #O-24-19

3. Consider a Motion Approving Site Plan Review for the Expansion of an Existing Building at the Palatine Park District's Ron Gbur Field - **Approved** (Council District: Three)
4. Consider an Ordinance Amending Section 18-62 of the Palatine Code of Ordinances to Add a Stop Sign for Southbound Stegen Street at Michigan Avenue and for Southbound Arcadia Street at Michigan Avenue - **Approved** (Council District: Two)

Ordinance #O-25-19

5. Consider an Ordinance Amending Section 18-66 of the Palatine Code of Ordinances to Add "No Left Turns for Northbound Cedar Street into the Pleasant Hill Elementary School Parking Lot" - **Approved** (Council District: Two)

Ordinance #O-26-19

Minutes Acceptance: Minutes of Mar 18, 2019 7:00 PM (APPROVAL OF MINUTES)



6. Consider an Ordinance Amending Section 18-81 of the Palatine Code of Ordinances to Add No Parking Signs on Farm Gate Lane between Ridgewood Lane and Country Lane - **Approved** (Council District: Three)

Ordinance #O-27-19

7. Consider a Motion to Award a Contract for the Rosalie Lane & Westwood Lane Water Main Replacement Projects - **Approved** (Council District: One)
8. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Water Pressure Zone Revisions Part C Project - **Approved**
9. Consider a Motion to Award a Contract for the 2019 Micro-Surfacing Program - **Approved**
10. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program - **Approved**
11. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative - **Approved**
12. Consider an Ordinance Transferring Special Use Ordinance #O-145-14, as Amended, to Permit the Continued Operation of a Massage Use at 1709 N. Rand Road - **Approved** (Council District: Four)

Ordinance #O-28-19

13. Consider a Resolution Regarding the Review of Closed Session Minutes - **Approved**

Resolution #R-12-19

## IX. REPORTS OF STANDING COMMITTEE

### A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

### B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:22 PM

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report



**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:22 PM***TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:22 PM***KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:22 PM***GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:22 PM***SCOTT LAMERAND, CHAIRMAN*

1. As Submitted -

No Report

**X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:22 PM****A. VILLAGE MANAGER – Time: 7:22 PM**

1. As Submitted -

No Report

**B. VILLAGE CLERK**

1. As Submitted -

Clerk Duer reported on the commencement today of Early Voting at the Village Hall, Meeting Room A, for the Consolidated Local Election which will continue daily through April 1st. Election Day is April 2. Polls will be open at all polling places on April 2 from 6 AM to 7 PM. To locate polling places by address, go to CookCountyClerk.com or call my office at 847-359-9050.

## Early Voting

Weekdays: 9 AM - 5 PM ( second week, March 25-29: open to 7 PM)

Saturdays: 9 AM - 5 PM

Sundays: 10 AM - 4 PM

Citizens may register to vote and vote during early voting period with two valid forms of identification.

In response to Mayor Schwantz, Village Manager Reid Ottesen clarified that campaign signs on parkways or other public property cannot be posted until Saturday, March 30 (72 hours prior to Polls opening on Election Day, April 2). Signs may be posted on private property before then.

**C. VILLAGE ATTORNEY**

## 1. As Submitted -

No Report

**XI. CLOSED SESSION AS REQUIRED – Time: 7:24 PM**

No Closed Session requested.

**XII. RECOGNITION OF AUDIENCE – Time: 7:24 PM**

No one came forward.

**XIII.ADJOURNMENT – Time: 7:24 PM**Adjourn the Village Council Meeting - **Motion Carried by Voice Vote**

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

SUBMITTED BY:

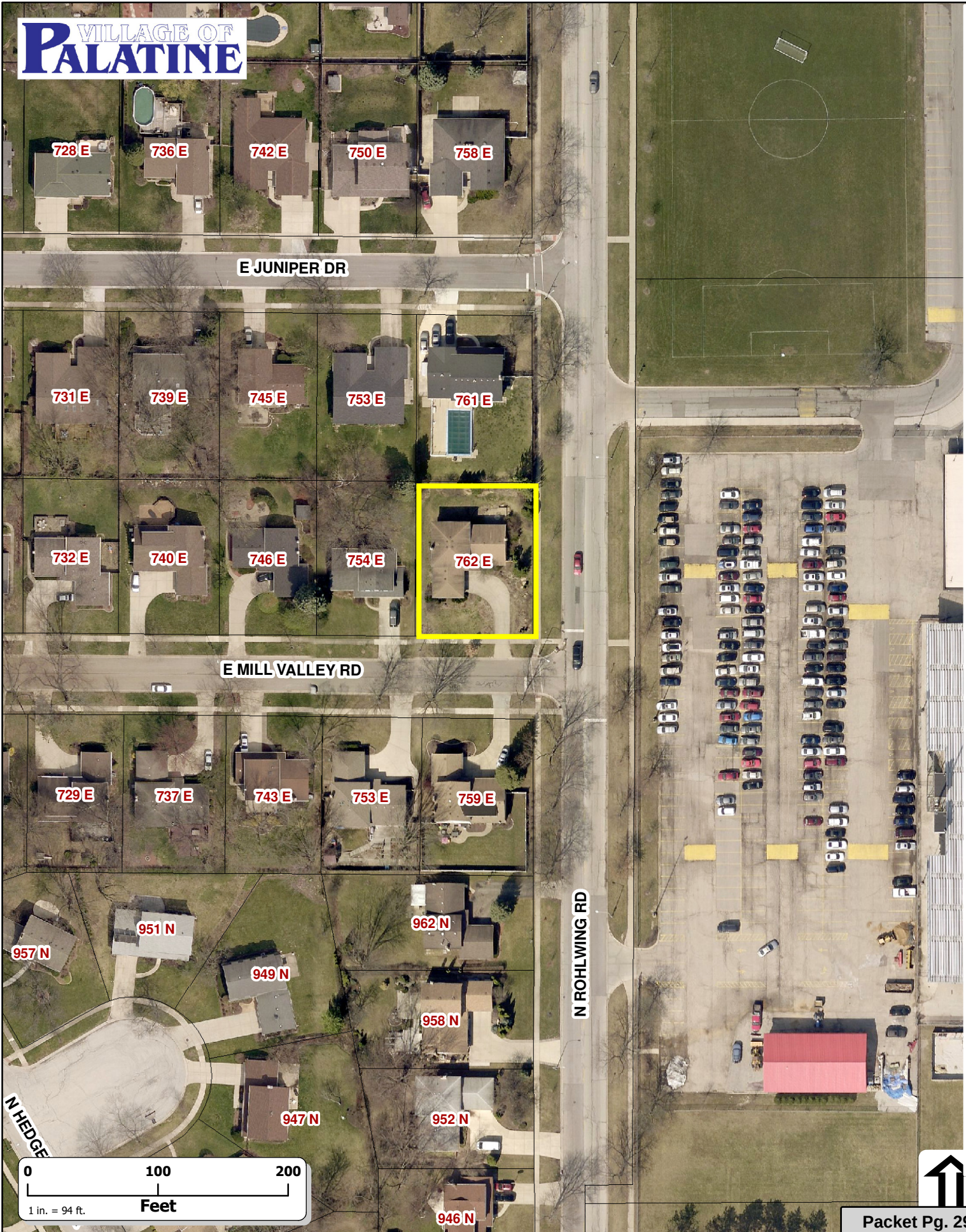
Margaret R. Duer  
Village Clerk



# 762 East Mill Valley Road

6.A.1.a

VILLAGE OF  
**PALATINE**



Attachment: Aerial map (2019-28 : 762 E. Mill Valley Road - VAR fence)



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

**AN ORDINANCE GRANTING A SETBACK VARIATION FOR A FENCE IN A SIDE  
YARD ABUTTING A STREET AT 762 E. MILL VALLEY ROAD**

WHEREAS, pursuant to a petition and public hearing on March 12, 2019, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to allow the setback for a fence abutting a street to be within one (1) foot from the property line instead of five (5) feet pursuant to Section 6.03 (b) (4) (d) of the Palatine Zoning Ordinance, on the following legally described property:

Lot 233 in Reseda Subdivision also described as the North 80 Rods of the South 111 Rods of the Southeast Quarter  $\frac{1}{4}$  of Section 11, Township 42 North, Range 10 East of the Third Principal Meridian in Palatine Township, in Cook County, Illinois.

Commonly known as 762 East Valley Road (PIN# 02-11-402-015).

THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Illinois, as follows:

**SECTION 1:** Variation to allow the setback for a fence abutting a public street to be within one (1) foot from the property line instead of five (5) feet pursuant to Section 6.03 (b) (4) (d) of the Palatine Zoning Ordinance, is hereby granted, subject to the following conditions:

1. The Variation shall substantially conform to the site plan submitted by the Petitioner, Stephen Heinz, as shown on the Plat of Survey as prepared by MEI and dated 09/07/2017, except as said plan may be changed to conform to the Village Code of Ordinances.

2. The final landscaping/planting plan shall be submitted in a manner acceptable to the Director of Planning & Zoning, prior to issuance of a building permit for the fence.
3. The landscaping shall be installed within 60 days of completion of the fence installation.
4. Once the plant material has been installed, the Petitioner shall maintain said plant materials so that they do not overhang or obstruct the adjacent sidewalk.

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

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

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

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

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

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

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

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

Attachment: ORD-VAR-762 E Mill Valley Road (2019-28 : 762 E. Mill Valley Road - VAR fence)

S.I.P. - SET IRON ROD  
 SE = SOUTHEAST  
 SW = SOUTHWEST  
 W = WEST  
 CHAIN LINK FENCE  
 WOOD FENCE  
 METAL FENCE  
 VINYL FENCE  
 EASEMENT LINE  
 SETBACK LINE  
 INTERIOR LOT LINE

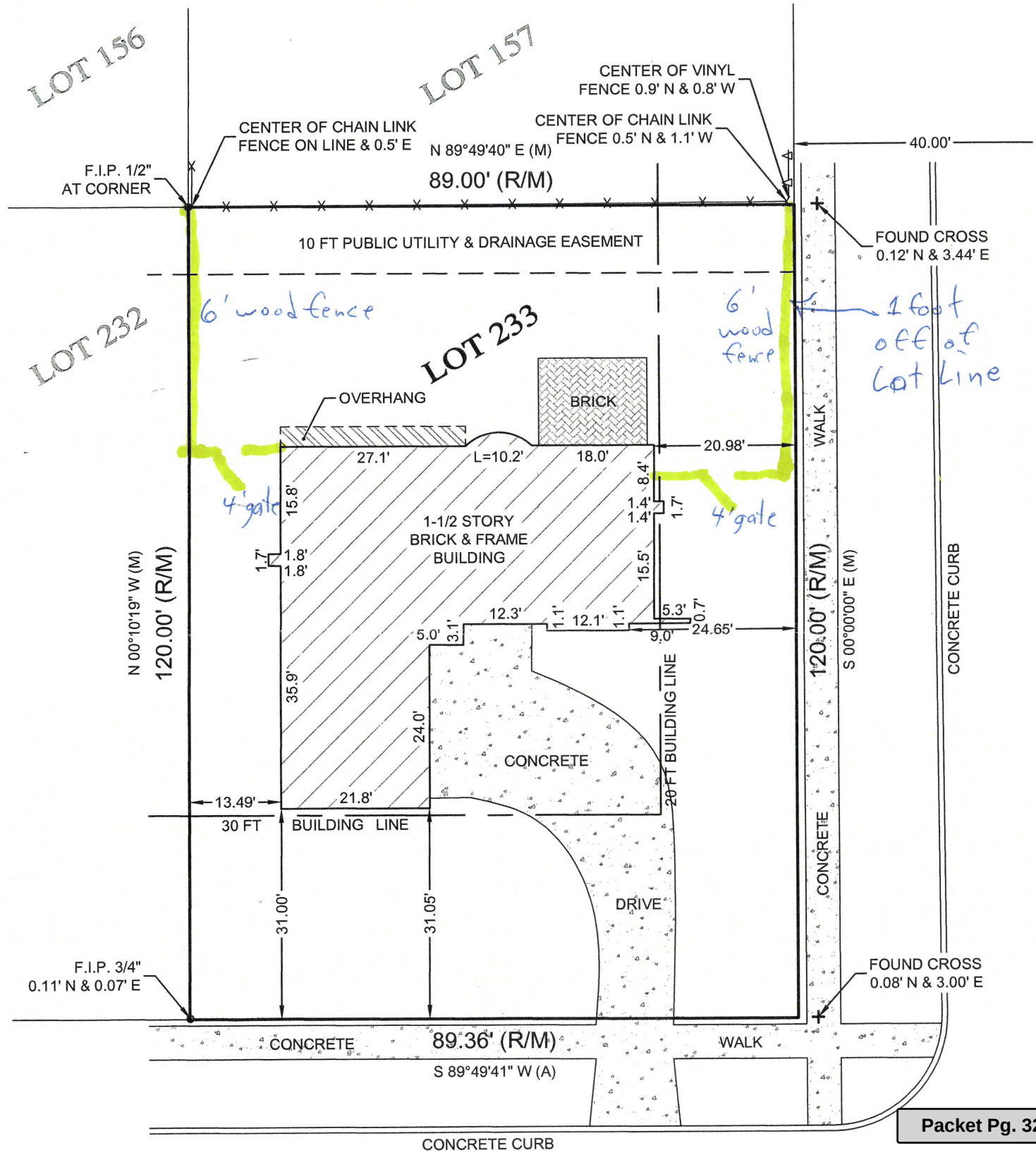
OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE  
 THIRD PRINCIPAL MERIDIAN IN PALATINE TOWNSHIP, IN COOK  
 COUNTY, ILLINOIS.

**6.A.1.c**

20' 10'

NORTH LINE  
FOUND MONL  
SUBDIVISI

AREA OF SURVEY:  
 "CONTAINING 10,702 SQ. FT. OR 0.25 ACRES MORE OR LESS"



Attachment: EXHIBIT-Site Plan (2019-28 : 762 E. Mill Valley Road - VAR fence)



**From:** Steve Heinz [REDACTED]  
**Sent:** Sunday, February 3, 2019 1:55 PM  
**To:** Ben Vyverberg <[BVyverberg@palatine.il.us](mailto:BVyverberg@palatine.il.us)>; John Kalmar <[JKalmar@palatine.il.us](mailto:JKalmar@palatine.il.us)>  
**Cc:** Lyn Bremanis <[LBremanis@palatine.il.us](mailto:LBremanis@palatine.il.us)>; [REDACTED]  
**Subject:** RE: Village of Palatine Review Letter

Hi Ben,

Thank you for your reply.

- 1) The 6' treated Wood Fence will follow elevation contours. I have selected Peerless Fence as the contractor. Here is a screen shot of the fence:



- 2) There will be grass and evergreen bushes between the fence and the sidewalk. These bushes will be of the upright variety such as the Yew species (or similar depending on availability) for climate zone 5.

Attachment: EXHIBIT - Fence Elevation (2019-28 : 762 E. Mill Valley Road - VAR fence)



# VILLAGE OF PALATINE

## SPECIAL USE & VARIATION APPLICATION

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

|                 |                                  |                               |
|-----------------|----------------------------------|-------------------------------|
| Office Use Only | Project Planner<br><i>Kukmar</i> | Zoning Case #<br><i>18-94</i> |
|                 | Filing Fee<br><i>\$ 290</i>      | Notification Deadline         |
|                 | ZBA Public Hearing Date          | Village Council Date          |

|                      |
|----------------------|
| <i>date received</i> |
|----------------------|

|                        |                                                                                                                                                                                                                                                                             |                          |                                           |  |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------|--|
| Background Information | <b>PETITIONER(S)</b><br>Stephen Heinz                                                                                                                                                                                                                                       |                          | <b>Business Name (if applicable)</b>      |  |
|                        | Subject Property Address<br>762 E. Mill Valley Road Palatine, IL 60074                                                                                                                                                                                                      |                          |                                           |  |
|                        | <b>AUTHORIZED AGENT (if applicable)</b>                                                                                                                                                                                                                                     |                          | <b>Business Name (if applicable)</b>      |  |
|                        | Address<br>762 E. Mill Valley Road                                                                                                                                                                                                                                          |                          | City/State/Zip Code<br>Palatine, IL 60074 |  |
|                        | Telephone                                                                                                                                                                                                                                                                   | Fax                      | Email                                     |  |
|                        | Relationship to Petitioner (contractor, architect, etc.)                                                                                                                                                                                                                    |                          |                                           |  |
|                        | <b>TYPE OF APPLICATION (check one)</b><br><input type="checkbox"/> Special Use <input type="checkbox"/> Special Use Amendment <input checked="" type="checkbox"/> Variation                                                                                                 |                          |                                           |  |
|                        | Existing Zoning District<br>02-11-402-015-0000                                                                                                                                                                                                                              | Existing Land Use<br>Yes | Proposed Land Use                         |  |
|                        | Generally describe your request:                                                                                                                                                                                                                                            |                          |                                           |  |
|                        | Requesting a deviation in order to erect a 6 foot wood privacy fence on one foot<br>of my property line on the north east corner of the side of my back yard. The fence will align<br>with an existing fence of my adjoining neighbor to the north at 761 E. Juniper Drive. |                          |                                           |  |

Attachment: Application (2019-28 : 762 E. Mill Valley Road - VAR fence)





## VARIATION

### Required Materials

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

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

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

### Petitioner Justification

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

1. That the property cannot yield a reasonable return if used only under the conditions allowed by the regulations governing the zoning district in which it is located
  - The property will not yield a reasonable return with this variance.
2. That the plight of the owner is due to unique circumstances
  - Unique circumstances for this variance include aligning with an existing fence to my neighbor to the north and retaining existing mature landscaping.
3. That the variation, if granted, will not alter the essential character of the locality
  - The variation will not alter the essential character of the locality.
4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:
  - a. The particular surroundings, shape, or topographical conditions of the property
  - b. A unique hardship for the property not generally applicable to other properties in the same zoning district
  - c. The request is not based on a desire to make more money out of the property
  - d. The petitioner has not created the alleged hardship for the property
  - e. The request will not be detrimental to the public welfare or other properties in the neighborhood
  - f. The request will not impair the supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values

**Village of Palatine**  
**Department of Planning & Zoning**  
March 7, 2019

Additional comments provided by the Petitioner, Steve Heinz  
762 East Mill Valley Road  
October 19, 2018

1. I wish to install my fence to align with my abutting neighbor to the north (761 E Juniper Dr.) which I feel will be more aesthetically pleasing. I am amending my requested variation for proposed fence to include landscaping between fence and property line.
2. The existing bushes will be trimmed back one (1) foot from the property line to allow the fence to be erected to align with my abutting neighbor to the north (761 E Juniper Dr.). New landscaping will be planted between fence and property line.
3. Most of the existing landscaping would need to be removed in order to erect a fence with a 5 foot setback from the property line. I wish to keep this landscaping as it is mature and quite pleasing.

Attachment: Application (2019-28 : 762 E. Mill Valley Road - VAR fence)

### III. PUBLIC HEARING

#### 1. 762 E. Mill Valley Road

Notice was published in the Daily Herald on February 25, 2019 and mailed to the owners of the surrounding properties.

#### **Petitioner's Exhibits:**

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey/Site Plan
4. Fence Elevation
5. Public Notice

#### **Sworn in staff: Ms. Lyn Bremanis**

#### **Sworn in petitioner: Mr. Steven Heinz 762 Mill Valley Road**

Mr. Heinz stated they are looking to erect a fence on the east and west side. He stated there is already a fence on the north side. He explained the reason for the fence is because they moved in less than 2 years ago and have 2 dogs. Mr. Heinz pointed out it is a busy corner at a busy intersection. They don't want other dogs to come in to their yard and fight with their dogs or their dogs to get out and get hit by traffic. Mr. Heinz explained they are looking for the fence to be approximately 1 ft. away from the property line because the neighbor to the north has their fence there and want them to line up. He referred to the existing conditions slide to show the location of the neighbors' fence and proposed location. He stated they will keep the grass and the bushes. Mr. Heinz pointed out the existing bushes are planted at the 5 ft. line so if the fence goes there they would have to remove the bushes.

Mr. Pirog clarified the existing bushes are at the 5 ft line.

Mr. Heinz explained the trunks are at 5 ft. He stated they will trim them back and plan to plant more on the other side.

Ms. Wood asked if he is referring to the east side.

Mr. Heinz stated that is on the street side.

Ms. Wood asked if they would do the same thing on the other side.

Mr. Heinz stated they would keep the bushes on the other side.

Mr. Pirog asked if the property slopes down.

Mr. Heinz answered no not really.

Ms. Bremanis referred to existing conditions slide to show property being pretty flat.

Ms. Wood asked about the height of the existing fence in the slide.

Mr. Heinz answered 6 ft.

Ms. Bremanis clarified the fence on the slide is across the street showing location on aerial.

Mr. Pirog clarified 761 Mill Valley is 1ft. off the property line.

Ms. Bremanis answered that is correct explaining they received a variation in 1998.

Mr. Cavanaugh expressed his concern is that the shrubs get overgrown and block the sidewalk. He asked Mr. Heinz if they are committed to maintain the landscaping.

Mr. Heinz answered yes explaining trimming bushes is something he likes to do.

Ms. Wood asked if 6ft. high fencing is allowed

Ms. Bremanis answered yes explaining they are only seeking relief on setback.

### **Sworn in Julia Heinz daughter**

Ms. Heinz pointed out the main reason for the fence is there are 2 children that frequently run through their yard that have special needs. She stated they don't want their big dogs to think they are playing with them. Ms. Heinz explained the fence will add safety for the community as well as for their family.

Ms. Wood asked if dogs are in the yard without a fence.

Ms. Heinz answered yes explaining they go out with them or they are chained up. She pointed out if someone runs through the backyard you can't really prevent anything from happening.

Mr. Pirog clarified they are chained up in the backyard.

Ms. Heinz answered yes but pointed out they need enough room to go to the bathroom so if a child runs through the backyard they go right to the dogs.

Ms. Bremanis gave a brief overview explaining the property is zoned R-2, the required setback would be 5 ft., and they are requesting less than 1ft. She pointed out the uniqueness is they are adjacent from Palatine High school parking lot. She referred to the elevation slide to show a sample of what they are proposing to install. Ms. Bremanis stated they have agreed to do all of the required landscaping. She referred to slides to show existing conditions to show consistency of fences along Rohlwing Road.

Ms. Roth-Wurster asked how long the expanse is.

Mr. Heinz answered 38ft.

Ms. Roth-Wurster clarified it closes off at the house.

Mr. Heinz explained it closes off at the back of the house to the existing fence by the neighbor.

Ms. Roth-Wurster asked staff if there was no concern with line of site on the sidewalk

Ms. Bremanis answered no pointing out there are no driveways pulling out there.

**STAFF RECOMMENDATION:**

The Petitioner is requesting approval to install a fence within one (1) foot of the property line. Landscaping will also be installed between the fence and property line. The fence height and location will generally match the fence directly to the north (761 E. Juniper Drive). Additionally, if the fence was required to meet the required five (5) foot setback requirement, removal of some of the existing vegetation which is fairly large and mature would be necessary. The proposed fence will be consistent with the adjacent properties and their fences and should not negatively impact the neighborhoods or adjacent properties. There is a pending text amendment to the Village Council (to be reviewed in March), which is proposed to reduce the required side yard abutting a street setback for fences from its current 5-foot requirement down to a minimum 3 feet for decorative fences, not more than 48 inches in height. Although the proposed fence would still be required to be set back 5 feet, it would also align with the neighboring fence to the north and is comparable to others in the area.

Nevertheless, Staff recommends action at the discretion of the Zoning Board of Appeals. If the Zoning Board of Appeals recommends approval, Staff would recommend the following conditions:

1. The Variation shall substantially conform to the site plan submitted by the Petitioner, Stephen Heinz, as shown on the Plat of Survey as prepared by MEI and dated 09/07/2017, except as said plan may be changed to conform to the Village Code of Ordinances.
2. The final landscaping/planting plan shall be submitted in a manner acceptable to the Director of Planning & Zoning prior to issuance of a building permit for the fence.
3. The landscaping shall be installed within 60 days of completion of the fence installation.
4. Once the plant material has been installed, the Petitioner shall maintain said plant materials so that they do not overhang or obstruct the adjacent sidewalk.

Mr. Pirog clarified the variation is for one side.

Ms. Bremanis answered that is correct the other side is permitted explaining this is for the east side.

Ms. Wood asked if there are height requirements for the landscaping plan.

Ms. Bremanis answered no stating per code it is approximately 3 ft. in height. She clarified on the site plan slide to show location of relief requested.

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

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

**DELIBERATIONS:**

Mr. Cavanaugh stated it is a good improvement for the area and is keeping with other properties on Rohlwing Road and around the High School. He pointed out it

is a safety issue for the dogs as well as for kids running through the yard. Mr. Cavanaugh stated it meets the standards and is in keeping with the neighborhood.

Mr. McGinn pointed out the variance of the property to the north creates unique circumstance requiring them to match up with that fence.

Ms. Roth-Wurster stated she agrees that it meets the standards and won't alter the essential character of locality.

Ms. Wood stated she is not always in favor of the 1ft. setback but looking at the individual circumstances this one seems to warrant it so is in favor.

**Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will go to Village Council on April 1, 2019.**

|                  |                                                                         |
|------------------|-------------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>RECOMMENDED TO APPROVE [UNANIMOUS]</b>                               |
| <b>MOVER:</b>    | Kevin Cavanaugh, Commissioner                                           |
| <b>SECONDER:</b> | James Dittrich, Commissioner                                            |
| <b>AYES:</b>     | Larson, Roth-Wurster, Wood, Luszcak, McGinn, Cavanaugh, Dittrich, Pirog |



**PUBLIC NOTICE**  
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, March 12, 2019, at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:  
**Variation to allow the setback for a fence abutting a public street to be within one (1) foot of the property line instead of five (5) feet as required in Section 6.03 (b) (4) (d) of the Palatine Zoning Ordinance.**  
 The property is commonly known as 762 East Mill Valley Road (PIN # 02-11-402-015).  
 The petitioner is requesting to construct a six (6) foot privacy fence abutting Rohlfing Road that will be one (1) foot from the property line. Landscaping will be provided between the fence and lot line.  
 The above petition has been filed by the property owner Stephen Heinz and is available for examination in the office of the Village Clerk, 200 E. Wood Street.  
 FILE#: 18-94  
 VILLAGE OF PALATINE  
 Jan Wood, Chair  
 Zoning Board of Appeals  
 DATED: This 25th day of February, 2019.  
 Published in Daily Herald  
 February 25, 2019 (4519053)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

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

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 25-FEB-19 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.  
 DAILY HERALD NEWSPAPERS

BY

Authorized Agent

Control # 4519053

Attachment: Public Notice (2019-28 : 762 E. Mill Valley Road - VAR fence)



# 375 W. Northwest Highway

6.A.2.A.a





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

**AN ORDINANCE GRANTING AN AMENDMENT TO SPECIAL USE  
ORDINANCE #O-107-18 FOR 375 W. NORTHWEST HIGHWAY**

WHEREAS, Ordinance #O-107-18 granted a Special Use for the operation of a restaurant, pursuant to Section 11.03 (d) (27) of the Palatine Zoning Ordinance on the property commonly known as 375 W. Northwest Highway; and

WHEREAS, pursuant to Section 14.05(b) in Appendix A of the Village Code, the Special Use Amendment may be approved after review and consent of the Village Council; and

WHEREAS, since the Village Council did meet on April 1, 2019 to review a request by Jeremy Rafidia, that a Special Use Amendment be approved to permit the serving of alcoholic beverages and it was the recommendation of the Village Council that the Special Use Amendment of be approved, without additional amendment.

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

**SECTION 1:** Special Use Amendment of Ordinance #O-107-18 to permit the serving of alcoholic beverages, pursuant to Section 11.03 (d) (27) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition:

1. The Special Use shall substantially conform to the floor plan and the business plan submitted by the Petitioner on July 30, 2018, except as such plans may be changed to conform to Village Codes and Ordinances.

**SECTION 2:** That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

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

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

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

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

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

Fortune Noodles  
375 W. Northwest Hwy  
Palatine, IL 60067

RE: Business Plan

**Request for liquor license:**

Please allow this letter to be served as formal request for a beer and wine liquor license at our established restaurant named, Fortune Noodle, at 375 W. Northwest Hwy.

The beer and wine will complement our food so our customers can enjoy the experience dining here. I hope that you will grant us the liquor license to be able to operate this restaurant with beer and wine.

**Hours of Operation: Remain unchanged**

M-TH: 11AM – 9:30PM

F & S: 11AM – 10PM

SU: 12PM – 9PM

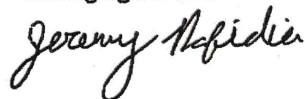
**Fortune Noodles is looking to add beer and wine to menu.**

**We are proposing no changes to menu.**

**We are proposing no changes to floor plan.**

Jeremy Rafidia

Managing Partner



Attachment: EXHIBIT - Business Plan (2019-29 : 375 W Northwest Hwy (Fortune Noodles) - SU Amendment)





**ORDINANCE NO. O-107-18**

**AN ORDINANCE GRANTING A SPECIAL USE FOR  
375 W. NORTHWEST HIGHWAY**

Published in pamphlet form by authority of the  
Mayor and Village Council of the Village of Palatine  
on September 10, 2018

ORDINANCE NO. O-107-18AN ORDINANCE GRANTING A SPECIAL USE FOR  
375 W. NORTHWEST HIGHWAY

WHEREAS, pursuant to a petition and public hearing on August 28, 2018, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a restaurant pursuant to Section 11.03 (d)(27) of the Palatine Zoning Ordinance, on the following legally described property:

That part of Lot 1 of Kuntze's Industrial Addition to Palatine, being a subdivision of part of the East 1/2 of the Northwest 1/4 and part of the West 1/2 of the Northeast 1/4 of Section 15, Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Commencing at the most Northerly corner of said Lot 1; thence Southeasterly along the Northeasterly line of said Lot 1, being along the Southwesterly line of Baldwin Road, a distance of 60.0 feet to the point of beginning; thence Southwesterly along a line that forms an angle of 90 degrees 01 minutes 46 seconds to the right with the prolongation of the last described course, a distance of 220.0 feet; thence Southeasterly parallel with the Northeasterly line of said Lot 1, a distance of 127.83 feet; thence Southerly parallel with the most Westerly of said Lot 1, a distance of 585.50 feet to the Southerly line of said Lot 1; thence Northeasterly along said Southerly line, a distance of 125.55 feet to the Southeast corner of said Lot 1; thence Northeasterly along the Easterly line of said Lot 1 a distance of 666.81 feet to the Northeast corner of said Lot 1; thence Northwesterly along the Northeasterly line of said Lot 1, being along the Southwesterly line of Baldwin Road, a distance of 239.19 feet to an angle in said Northeasterly line; thence Northwesterly along said Northeasterly line, a distance of 149.20 feet to the point of beginning, except that part thereof described as follows: Commencing at the most Northerly corner of said Lot 1; thence Southeasterly along the Northeasterly line of said Lot 1, being along the Southwesterly line of Baldwin Road, a distance of 60.0 feet for the place of beginning of this exception; thence Southwesterly along a line that forms an angle of 90 degrees 01 minutes 46 seconds to the right with the prolongation of the last described course, a distance of 220.0 feet; thence Southeasterly parallel with the Northeasterly line of said Lot 1, a distance of 131.83 feet; thence Northeasterly along a line that forms an angle of 89

degrees 58 minutes 14 seconds to the left with the prolongation of the last described course, a distance of 220.0 feet to the Northeasterly line of said Lot 1; thence Northwesterly along said Northeasterly line, a distance of 131.83 feet to the place of beginning, in Cook County, Illinois

commonly known as 375 W. Northwest Highway (PIN# 02-15-102-100)

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 restaurant pursuant to Section 11.03 (d)(27) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the floor plan and the business plan submitted by the Petitioner on July 30, 2018, except as such plans may be changed to conform to Village Codes and Ordinances.

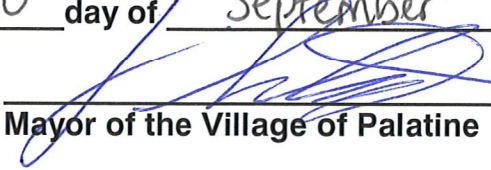
**SECTION 2:** That a copy of the public notice be attached hereto and form a part of this ordinance.

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

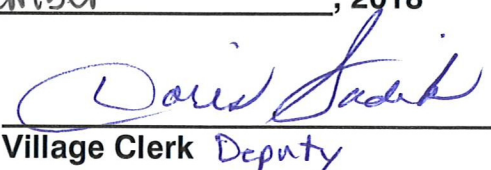
PASSED: This 10 day of September, 2018

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

APPROVED by me this 10 day of September, 2018

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

ATTESTED and FILED in the office of the Village Clerk this  
10 day of September, 2018

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



**Fortune Noodles****Proposed 375 W. Northwest Hwy., Palatine**

The hours of operating will be from 11:00 am – 11:00 pm Sunday-Thursday and 11:00 am – 12:00 am Friday-Saturday. There would be 3 full time employees and 3 part-time employees.

Century Plaza Tenant listing and hours of operation of the tenants at Century Plaza:

355 W. NW Hwy. Woman Care, medical use open 8:00 am – 6:00 pm (closed Saturday and Sunday). Peak hours 11:00 am – 5:00 pm.

361 W. NW Hwy. Wine Cellar, open 11:00 am – 7:00 pm. Peak hours none.

363 W. NW Hwy. Billing Associates, office use open 8:00 am – 5:00 pm (closed Saturday and Sunday). Peak hours none.

371 W. NW Hwy. Urgent Care, medical use open 10:00 am – 8:00 pm. Peak hours 11:00 am – 5:00 pm.

373 W. NW Hwy. Simply Delicious open by appointment only. Peak hours none.

377 W. NW Hwy. Salon Suites, open 9:00 am – 6:00 pm (closed Sunday and Monday). Peak hours 11:00 am – 5:00 pm.

381 W. NW Hwy. Palatine Dental, open 11:00 am – 6:00 pm (closed Wednesday, Saturday and Sunday). Peak hours 11:00 am – 6:00 pm.

383 W. NW Hwy. Portofino's Woodfire Pizza & Pasta, open 11:00 am – 10:00 pm. Peak hours 5:00 pm – 9:00 pm.

385 W. NW Hwy. Pediatric Central, medical use, open 11:00 am – 5:00 pm (closed Saturday and Sunday). Peak hours none.

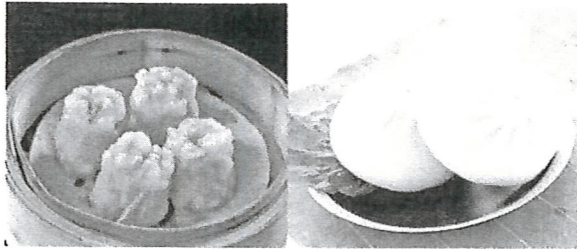




\*\*\*\*\*ECRWSS\*\*\*\*\*

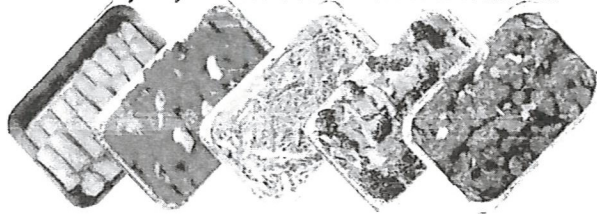
Local  
Postal Customer

PRSR STD  
ECRWSS  
U.S. POSTAGE  
PAID  
EDDM RETAIL

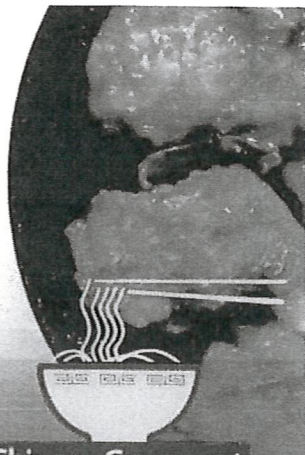


## PARTY TRAY DISCOUNT

*Our Party Tray menu has over 80 varieties of entrees.*



Printed By QAPrints.com 寄迹廣告 312-239-6606



Chinese Gourment

# FORTUNE NOODLES

375 W. NORTHWEST HWY.  
PALATINE, IL 60067

*Business Hours*  
Tues. - Sat.: 11am - 9:30pm  
Sunday: 12noon - 9pm  
Closed Monday

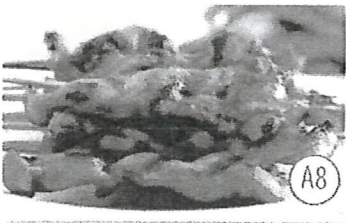
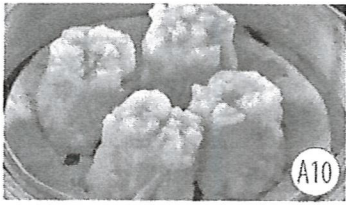
**We Deliver**




**Order Online** [www.mrwokcarolsteam.com](http://www.mrwokcarolsteam.com)

Attachment: O-107-18 (2019-29 : 375 W Northwest Hwy (Fortune Noodles) - SU Amendment)





## APPETIZER

|                                                                                                                  |            |
|------------------------------------------------------------------------------------------------------------------|------------|
| A1. Egg Roll (2)                                                                                                 | 3.30       |
| A2. Vegetable Roll (2)                                                                                           | 3.00       |
| A3. Crab Rangoon (4)                                                                                             | 4.25       |
| A4. Pot Sticker (4)                                                                                              | 4.50       |
| <i>Finely chopped vegetables and pork wrapped with dough and pan-fried. Served with ginger sauce.</i>            |            |
| A5. Fried Butterfly Shrimp (6)                                                                                   | 5.95       |
| A6. BBQ Pork                                                                                                     | 4.95       |
| A7. Chicken Teriyaki (4)                                                                                         | 4.95       |
| A8. Beef Teriyaki (4)                                                                                            | 5.95       |
| A9. Chicken Lettuce Wrap (4)                                                                                     | 7.50       |
| <i>Filled with ground chicken, onion, water chestnuts and carrots, these wraps both healthy and yummy.</i>       |            |
| A10. Sui Mai (6) (20 min.)                                                                                       | 4.55       |
| A11. Bao (Min. order 3)                                                                                          | 1.85(each) |
| <i>Steam bun. Choice of BBQ Pork, Chicken or Sweet Bean Bao. Can be filled &amp; match.</i>                      |            |
| A12. Oriental Ginger Salad                                                                                       | 4.95       |
| <i>Fresh cut lettuce &amp; carrot. Served with noodle &amp; crispy wonton skin &amp; home made ginger sauce.</i> |            |

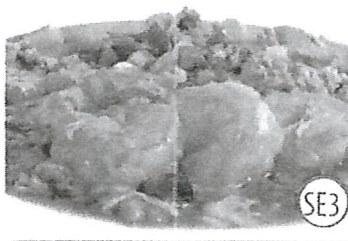
## Soup

|                                                                                                            |      |
|------------------------------------------------------------------------------------------------------------|------|
| S1. Hot & Sour Soup                                                                                        | 2.95 |
| <i>Classic Szechuan recipe for hot and sour soup. Made with pork, bamboo shoots, carrot and mushrooms.</i> |      |
| S2. Egg Drop Soup                                                                                          | 2.35 |
| S3. Wonton Soup                                                                                            | 2.65 |
| S4. Chicken Noodle Soup                                                                                    | 2.75 |
| S5. Spicy Beef noodle soup                                                                                 | 8.95 |
| <i>Tender beef with onion bean sprout in a spicy broth.</i>                                                |      |
| S6. Vegetable Rice Soup                                                                                    | 2.45 |

## POULTRY

Served with Steamed Rice

|                                                                                                                                                                                  | M    | L     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| C1. Chicken w. Vegetables                                                                                                                                                        | 6.95 | 9.95  |
| C2. Mongolian Chicken                                                                                                                                                            | 6.95 | 9.95  |
| <i>Popular wok-seared dish. Rich in sweet soy sauce with white and green onions over crispy rice noodles.</i>                                                                    |      |       |
| C3. Cashew Chicken                                                                                                                                                               | 6.95 | 9.95  |
| C4. General Tso's Chicken                                                                                                                                                        | 7.50 | 10.50 |
| <i>An authentic Hunan dish. Crispy outside &amp; tender inside with carrot, green pepper &amp; baby corn.</i>                                                                    |      |       |
| C5. Szechuan Chicken                                                                                                                                                             | 6.95 | 9.95  |
| <i>Szechuan dish well-known for its spiciness. Stir-fried with celery, onion &amp; hot pepper.</i>                                                                               |      |       |
| C6. Orange Flavor Chicken                                                                                                                                                        | 7.50 | 10.50 |
| C7. Kung Pao Chicken                                                                                                                                                             | 6.95 | 9.95  |
| <i>Classic dish in Szechuan cuisine. Stir-fried with celery, water chestnuts, red pepper &amp; peanuts.</i>                                                                      |      |       |
| C8. Hunan Spicy Chicken                                                                                                                                                          | 6.95 | 9.95  |
| <i>Well known for its hot &amp; spicy flavor. Fresh aroma &amp; deep color. Stir-fried with onion &amp; red pepper, onion, baby corn &amp; broccoli in a garlic spicy sauce.</i> |      |       |
| C9. Sesame Chicken                                                                                                                                                               | 7.50 | 10.50 |
| <i>Our best-selling dish. Marinated with tender, fried, crispy dark meat, coated in sesame seeds. Served with broccoli.</i>                                                      |      |       |
| C10. Chicken w. Peapods                                                                                                                                                          | 6.95 | 9.95  |
| <i>Sliced chicken stir-fried with peapods, carrot &amp; water chestnuts in a white garlic sauce.</i>                                                                             |      |       |
| C11. Chicken w. Broccoli                                                                                                                                                         | 6.95 | 9.95  |
| <i>Tender broccoli with carrot &amp; sliced chicken in your choice of white or brown garlic sauce.</i>                                                                           |      |       |
| C12. Sweet & Sour Chicken                                                                                                                                                        | 6.95 | 9.95  |
| C13. Chicken w. Garlic Sauce                                                                                                                                                     | 6.95 | 9.95  |
| <i>Sliced chicken stir-fried with broccoli, red pepper, celery, mushroom &amp; water chestnut in a mild spicy garlic sauce.</i>                                                  |      |       |
| C14. Chicken Chop Suey                                                                                                                                                           | 6.95 | 8.95  |
| <i>Chop Suey is an American Chinese stir-fried dish with meat and mix vegetable (bean sprout, carrot, onion, peapods, water chestnut &amp; boy choy).</i>                        |      |       |
| C15. Chicken Egg Foo Young                                                                                                                                                       | 6.95 | 8.95  |
| C16. Black Pepper Chicken                                                                                                                                                        | 6.95 | 9.95  |
| <i>Sliced chicken stir-fried with onion and green pepper in a black pepper sauce.</i>                                                                                            |      |       |
| C18. Empress Chicken                                                                                                                                                             | 6.95 | 9.95  |
| C19. Chicken w. the Gravy                                                                                                                                                        | 6.95 | 8.95  |



Mild Spicy Very Spicy  
We can alter the spicy according to your taste

## BEEF

Served with Steamed Rice

|                                                                                                                                                                            | M    | L     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| B1. Beef w. Vegetable                                                                                                                                                      | 7.95 | 10.95 |
| B2. Beef w. Garlic Sauce                                                                                                                                                   | 7.95 | 10.95 |
| B3. Beef w. Chinese Broccoli                                                                                                                                               | --   | 10.95 |
| B4. Mongolian Beef                                                                                                                                                         | 8.50 | 11.50 |
| <i>Popular wok-seared dish. Rich in sweet soy sauce with white and green onions over crispy rice noodles.</i>                                                              |      |       |
| B5. Beef w. Broccoli                                                                                                                                                       | 7.95 | 10.95 |
| B6. Szechuan Beef                                                                                                                                                          | 7.95 | 10.95 |
| <i>Szechuan dish well-known for its spiciness. Stir-fried with celery, onion &amp; hot pepper.</i>                                                                         |      |       |
| B7. Kung Pao Beef                                                                                                                                                          | --   | 10.95 |
| B8. Hunan Spicy Beef                                                                                                                                                       | 7.95 | 10.95 |
| <i>Well known for its hot spicy flavor. Fresh aroma &amp; deep color. Stir-fried with green &amp; red pepper, onion, baby corn &amp; broccoli in a garlic spicy sauce.</i> |      |       |
| B9. Sesame Beef                                                                                                                                                            | --   | 12.95 |
| B10. Orange Flavor Beef                                                                                                                                                    | --   | 12.95 |
| B11. Beef Chop Suey                                                                                                                                                        | 7.95 | 9.95  |
| B12. Beef Egg Foo Young                                                                                                                                                    | 7.95 | 9.95  |
| B13. Beef w. Peapods                                                                                                                                                       | 7.95 | 10.95 |
| <i>Sliced beef stir-fried with peapods, carrot &amp; water chestnut in a brown garlic sauce.</i>                                                                           |      |       |
| B14. Black Pepper Beef                                                                                                                                                     | 7.95 | 10.95 |
| B15. Beef w. the Gravy                                                                                                                                                     | 8.50 | 11.50 |

## SEAFOOD

Served with Steamed Rice

|                                                                                                             | M    | L     |
|-------------------------------------------------------------------------------------------------------------|------|-------|
| SE1. Shrimp w. Vegetables                                                                                   | 8.95 | 11.95 |
| SE2. Shrimp w. Garlic Sauce                                                                                 | 8.95 | 11.95 |
| SE4. Shrimp w. Lobster Sauce                                                                                | 8.95 | 11.95 |
| <i>Shrimp stir-fried with carrot, onion &amp; water chestnuts in a brown egg flavor sauce.</i>              |      |       |
| SE4. Hunan Spicy Shrimp                                                                                     | 8.95 | 11.95 |
| SE5. Kung Pao Shrimp                                                                                        | 8.95 | 11.95 |
| <i>Classic dish in Szechuan cuisine. Stir-fried with celery, water chestnuts, red pepper &amp; peanuts.</i> |      |       |
| SE6. Szechuan Shrimp                                                                                        | 8.95 | 11.95 |
| <i>Szechuan dish well-known for its spiciness. Stir-fried with celery, onion &amp; hot pepper.</i>          |      |       |
| SE7. Sweet & Sour Shrimp                                                                                    | 8.95 | 11.95 |
| SE8. Shrimp w. Broccoli                                                                                     | 8.95 | 11.95 |
| SE9. Sesame Shrimp                                                                                          | --   | 13.95 |
| SE10. General Tso's Shrimp                                                                                  | --   | 13.95 |
| SE12. Shrimp Egg Foo Young                                                                                  | 7.95 | 9.95  |
| SE13. Shrimp Chop Suey                                                                                      | 8.95 | 11.25 |
| SE14. Empress Shrimp                                                                                        | 8.25 | 11.25 |
| SE15. Shrimp w. the Gravy                                                                                   | 8.25 | 11.25 |

## PORK

Served with Steamed Rice

|                           | M    | L     |
|---------------------------|------|-------|
| P1. Mongolian Pork        | 7.25 | 10.25 |
| P2. Hunan Spicy Shrimp    | 7.25 | 10.25 |
| P3. Sweet & Sour Pork     | 7.25 | 10.25 |
| P4. Pork Chop Suey        | 7.25 | 10.25 |
| P5. BBQ Pork w. Vegetable | 7.25 | 10.25 |

**VEGETARIAN**

Served with Steamed Rice

|                                                                                                                   | M    | L    |
|-------------------------------------------------------------------------------------------------------------------|------|------|
| V1 Kung Pao Tofu                                                                                                  | 6.95 | 9.45 |
| V2 Szechuan w. Green Beans                                                                                        | 7.25 | 9.75 |
| <i>Green bean stir-fried with peas &amp; onion in a hot bean sauce</i>                                            |      |      |
| V3 Tofu w. Vegetables                                                                                             | 6.95 | 9.45 |
| V4 Hunan Spicy Tofu                                                                                               | 6.95 | 9.45 |
| V5 Tofu w. Garlic Sauce                                                                                           | 6.95 | 9.45 |
| <i>Fried tofu with broccoli, red pepper, celery, mushrooms &amp; water chestnuts in a mild spicy garlic sauce</i> |      |      |
| V6 Chinese Broccoli                                                                                               | --   | 9.45 |
| V7 Ma Po Tofu                                                                                                     | --   | 9.45 |
| V8 Vegetable Delight                                                                                              | 6.95 | 9.45 |
| <i>Choice of Sauce: Szechuan Sauce, Garlic Sauce or White Sauce</i>                                               |      |      |

**NOODLES****N1. Lo Mein***Soft egg noodles stir-fried with green onions, bean sprouts & carrot*

|          | M    | L     |
|----------|------|-------|
| Chicken  | 7.50 | 9.50  |
| BBQ Pork | 7.50 | 9.50  |
| Shrimp   | 8.50 | 10.50 |
| Beef     | 7.95 | 9.95  |
| Veggies  | 6.95 | 8.95  |
| Combo    | 8.50 | 10.50 |

**N2. Chow Fun***Stir-fried wide rice noodles with beef, shrimp, bean sprouts & green onions*

|          | M    | L     |
|----------|------|-------|
| Chicken  | 7.50 | 9.50  |
| BBQ Pork | 7.50 | 9.50  |
| Shrimp   | 8.50 | 10.50 |
| Beef     | 7.95 | 9.95  |
| Veggies  | 7.25 | 9.25  |
| Combo    | 8.50 | 10.50 |

**N3. Stir-fried Udon***Thick flat Japanese udon noodles with beef, shrimp, broccoli & carrot in a spicy sauce*

|         | M    | L     |
|---------|------|-------|
| Chicken | 7.50 | 9.50  |
| Veggies | 7.25 | 9.25  |
| Shrimp  | 8.50 | 10.50 |

**N4. Singapore Style Noodles***Chicken with shrimp & bean sprouts**Stir-fried rice vermicelli, seasoned with chili, oyster & egg**Includes chicken, shrimp, vegetables & spicy sauce***HEALTHY MENU**

All steamed. No oil. Sauce on the side with low amount of salt. Come with brown rice.

|                           | M    | L     |
|---------------------------|------|-------|
| HE1 Chicken w. Vegetables | 7.50 | 10.50 |
| HE2 Kung Pao Chicken      | 7.50 | 10.50 |
| HE3 Beef w. Broccoli      | 8.25 | 11.25 |
| HE4 Shrimp w. Vegetables  | 9.25 | 12.25 |
| HE5 Vegetable Delight     | 7.25 | 9.75  |
| HE6 Kung Pao Shrimp       | 9.25 | 12.25 |

**FRIED RICE**

Stir-fried with egg, bean sprout &amp; green onion

|                                                                               | M    | L    |
|-------------------------------------------------------------------------------|------|------|
| R1 Chicken Fried Rice                                                         | 6.50 | 7.95 |
| R2 Beef Fried Rice                                                            | 6.95 | 8.40 |
| R3 Pork Fried Rice                                                            | 6.50 | 7.95 |
| R4 BBQ Pork Fried Rice                                                        | 6.50 | 7.95 |
| R5 Shrimp Fried Rice                                                          | 7.95 | 9.40 |
| R6 Veggie Fried Rice                                                          | 6.25 | 7.70 |
| R7 Combination Fried Rice                                                     | 7.95 | 9.40 |
| R8 Pineapple Fried Rice                                                       | 6.50 | 7.95 |
| R9 Thai Spicy Fried Rice                                                      | 7.50 | 8.95 |
| <i>Choice of chicken, beef or vegetable. Add \$1.00 for shrimp or seafood</i> |      |      |

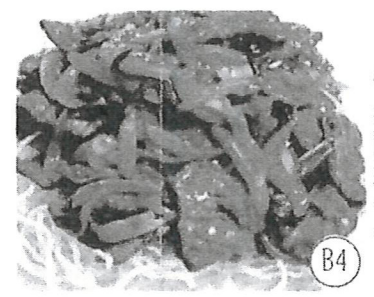
**CURRY LOVER**

Curry is a common delicacy in South Asia. Green bean, red pepper, tofu, lemongrass &amp; coconut milk in a yellow curry base

|                  |       |
|------------------|-------|
| C1 Curry Chicken | 10.95 |
| C2 Curry Shrimp  | 12.95 |
| C3 Curry Beef    | 11.95 |

**Curry Fried Rice**

|             | M    | L    |
|-------------|------|------|
| CF1 Chicken | 6.95 | 8.40 |
| CF2 Beef    | 7.50 | 8.95 |
| CF3 Shrimp  | 8.50 | 9.95 |
| CF4 Veggies | 6.75 | 8.20 |



Mild Spicy    Very Spicy  
We can alter the spicy according to your taste

**CHEF SPECIAL**

|                                                                                                                                               | M    | L     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| CS1 Ma La Shrimp & Scallop                                                                                                                    | --   | 13.95 |
| <i>Stir-fried shrimp &amp; scallop with baby corn, carrot, onion, green pepper &amp; water chestnuts in a Chinese hot ground pepper sauce</i> |      |       |
| CS2 Stir Fried Sole Fish Fillet                                                                                                               | --   | 12.95 |
| <i>Choice of: Ginger spicy sauce, Hunan spicy sauce or mild vegetable</i>                                                                     |      |       |
| CS3 Triple Crowns                                                                                                                             | --   | 13.95 |
| <i>Sliced chicken, beef &amp; scallop stir-fried with broccoli, carrot &amp; onion in a spicy black bean sauce</i>                            |      |       |
| CS4 Mongolian 3 Triple Delight                                                                                                                | --   | 12.95 |
| <i>A combination of chicken, beef &amp; shrimp stir-fried with green &amp; white onion over crispy rice noodles</i>                           |      |       |
| CS5 Szechuan 3 Delight                                                                                                                        | 8.95 | 11.95 |
| <i>Sliced chicken, beef &amp; shrimp stir-fried with celery, or hot pepper in a spicy sweet brown sauce</i>                                   |      |       |
| CS6 Kung Pao 3 Delight                                                                                                                        | 8.95 | 11.95 |
| <i>Sliced chicken, beef &amp; shrimp stir-fried with celery, water chestnuts, red pepper &amp; peanuts in a crispy brown sauce</i>            |      |       |
| CS7 Chef Treasure                                                                                                                             | --   | 12.95 |
| <i>A combination of chicken, BBQ pork, shrimp &amp; beef stir-fried with varieties of vegetables in a brown garlic sauce</i>                  |      |       |
| CS8 Black Pepper Steak                                                                                                                        | --   | 13.95 |
| <i>Tender juicy beef steak stir-fried with onion &amp; green pepper, seasoned with freshly grated black pepper</i>                            |      |       |
| CS9 Ginger Spicy Shrimp                                                                                                                       | --   | 13.95 |
| <i>Stir-fried shrimp with onion, red pepper &amp; fresh ginger in a sweet rice wine spicy sauce</i>                                           |      |       |
| CS10 Salt & Pepper Shrimp                                                                                                                     | --   | 13.95 |
| <i>Whole shrimp w/shell in lightly fried breaded shrimp, seasoned with salt &amp; pepper tossed in the wok with a touch of rice wine</i>      |      |       |
| CS11 Honey Walnut Shrimp                                                                                                                      | --   | 13.95 |
| <i>Crispy battered shrimp tossed in creamy sauce topped with sugar coated walnuts</i>                                                         |      |       |





## DINNER SPECIAL

**4 for \$23.95**

Pick 1 from Starter, 2 from Entrees,  
and 1 from Fried Rice in the following Categories.  
Also include steam rice, fortune & almond cookie.

### STARTER

- Vegetable Rolls (3)
- Egg Rolls (3)
- Crabmeat Rangoon (4)
- Chicken Teriyaki (4)

### FRIED RICE

- Chicken Fried Rice
- Beef Fried Rice
- BBQ Pork Fried Rice
- Vegetable Fried Rice

### ENTREES

#### VEGETABLE

- Vegetable Delight
- Szechuan Green Bean
- Tofu w. Garlic Sauce

#### POULTRY

- |                       |                       |
|-----------------------|-----------------------|
| Sweet & Sour chicken  | General Tso's Chicken |
| Chicken w. Vegetables | Orange Flavor Chicken |
| Cashew Chicken        | Hunan Spicy Chicken   |
| Mongolian Chicken     | Sesame Chicken        |
| Kung Pao Chicken      | Chicken Chop Suey     |

#### BEEF

- |                    |                     |
|--------------------|---------------------|
| Hunan Spicy Beef   | Szechuan Spicy Beef |
| Beef w. Vegetables | Beef w. Broccoli    |
| Mongolian Beef     | Cashew Beef         |

#### PORK

- Hunan Spicy Pork
- Sweet & Sour Pork
- BBQ Pork Chop Suey



## LUNCH SPECIAL

**Available Monday-Saturday  
from 11:00am to 2:30pm.**

**Sunday from 12noon to 2:30pm**

**Come with Fried or Steamed Rice & Egg Roll or Veggie Roll**

**Add \$1.00 for a soup.** (Choice of hot & sour soup, egg drop soup, wonton soup or chicken noodles

soup)

#### LS1. Kung Pao Style

Classic dish in Szechuan cuisine. Stir-fried with celery, water chestnuts, red pepper & peanuts

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
| Shrimp 7.75  | Tofu 6.75 |



Broccoli w/ Chicken

#### LS2. Szechuan Spicy

Szechuan dish, well-known for its spiciness. Stir-fried with celery, onion & hot pepper

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
| Shrimp 7.75  | Tofu 6.75 |



Broccoli w/ Beef

#### LS3. Mongolian Style

Popular wok-seared dish, rich in sweet soy sauce with white and green onions over crispy rice noodles

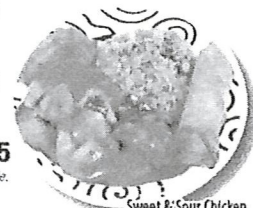
- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
|--------------|-----------|

#### LS4. Sweet & Sour

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Pork 6.75 |
|--------------|-----------|

#### LS5. Broccoli with

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
| Shrimp 7.75  |           |



Sweet & Sour Chicken

#### LS6. General Tso's Chicken 6.95

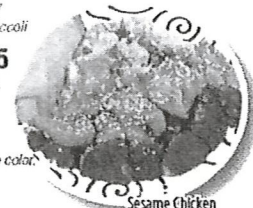
An authentic Hunan dish. Crispy outside & tender inside, stir-fried with carrot, green pepper & baby corn

#### LS7. Sesame Chicken 6.95

Our bestselling dish, marinated with tender fried crispy dark menu, coated in sesame seeds & served with broccoli

#### LS8. Orange Flavor Chicken 6.95

Delicious fried tender chicken with sweet citrus sauce. Served with Broccoli



Sesame Chicken

#### LS9. Hunan Spicy

Well known for its hot spicy flavor, fresh aroma & deep color. Stir-fried with green & red pepper, onion, baby corn & broccoli in a garlic spicy sauce

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
| Shrimp 7.75  | Tofu 6.75 |

#### LS10. Stir-fried Mix vegetable

- |              |           |
|--------------|-----------|
| Chicken 6.75 | Beef 7.45 |
| Shrimp 7.75  | Tofu 6.75 |



Kung Pao Chicken

**Mild Spicy    Very Spicy**  
We can alter the spicy according to your taste

**PUBLIC NOTICE**  
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, August 28, 2018 at 7:00 P.M. in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:  
**Special Use to permit a restaurant pursuant to Section 11.03 (d)(27) of the Palatine Zoning Ordinance.**  
 The property is commonly known as 375 W Northwest Highway (02-15-102-100-0000).  
 The Petitioner is requesting to open a restaurant, Fortune Noodles.  
 The above petition has been filed by Manny Rafidia and is available for examination in the office of the Village Clerk, 200 E. Wood Street.  
**FILE #: 18-80**  
**VILLAGE OF PALATINE**  
 Jon Wood, Chair  
 Palatine Zoning Board of Appeals  
**DATED:** This 13th day of August, 2018.  
 Published in Daily Herald August 13, 2018 (4506921)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

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

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published August 13, 2018 in said **DAILY HERALD**.

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

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY

*Danula Baitz*  
 Authorized Agent

Control # 4506921

Attachment: O-107-18 (2019-29 : 375 W Northwest Hwy (Fortune Noodles) - SU Amendment)





## SPECIAL USE & VARIATION APPLICATION

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

|                 |                         |                       |
|-----------------|-------------------------|-----------------------|
| Office Use Only | Project Planner         | Zoning Case #         |
|                 | Filing Fee              | Notification Deadline |
|                 | ZBA Public Hearing Date | Village Council Date  |

date received

|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------|--------------------------------------|-------------------|
| Background Information                                                                                                                                                                                             | <b>PETITIONER(S)</b>                    |                   | <b>Business Name (if applicable)</b> |                   |
|                                                                                                                                                                                                                    | Fortune Noodles, LLC                    |                   | Fortune Noodles                      |                   |
|                                                                                                                                                                                                                    | Subject Property Address                |                   |                                      |                   |
|                                                                                                                                                                                                                    | 375 W. Northwest Hwy, Palatine IL 60067 |                   |                                      |                   |
|                                                                                                                                                                                                                    | <b>AUTHORIZED AGENT (if applicable)</b> |                   | <b>Business Name (if applicable)</b> |                   |
|                                                                                                                                                                                                                    | Jeremy Rafidia                          |                   |                                      |                   |
|                                                                                                                                                                                                                    | Address                                 |                   | City/State/Zip Code                  |                   |
|                                                                                                                                                                                                                    | 2 Star Ln, South Barrington, IL 60010   |                   |                                      |                   |
|                                                                                                                                                                                                                    | Telephone                               | Fax               | Email                                |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
| Relationship to Petitioner (contractor, architect, etc.)                                                                                                                                                           |                                         |                   |                                      |                   |
| Same                                                                                                                                                                                                               |                                         |                   |                                      |                   |
| <b>TYPE OF APPLICATION (check one)</b>                                                                                                                                                                             |                                         |                   |                                      |                   |
| <input type="checkbox"/> Special Use <input checked="" type="checkbox"/> Special Use Amendment <input type="checkbox"/> Variation                                                                                  |                                         |                   |                                      |                   |
| Existing Zoning District                                                                                                                                                                                           |                                         | Existing Land Use |                                      | Proposed Land Use |
| B-2                                                                                                                                                                                                                |                                         | Retail            |                                      | Retail            |
| Generally describe your request:                                                                                                                                                                                   |                                         |                   |                                      |                   |
| At 375 W. Northwest Hwy, I am currently operating a restaurant called Fortune Noodle. I would like to ask the Village of Palatine to grant me a Wine and Beer license to serve my customers inside the restaurant. |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |
|                                                                                                                                                                                                                    |                                         |                   |                                      |                   |

Attachment: Application (2019-29 : 375 W Northwest Hwy (Fortune Noodles) - SU Amendment)



## SPECIAL USE

### Required Materials

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

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

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

### Petitioner Justification

The Petitioner is required to present specific evidence related to each of the following standards to justify the request (paraphrased from Section 14.05 of the Palatine Zoning Ordinance). Answer the items below and attach a separate sheet if necessary. ***If you are applying for a Variation only, you do not need to answer these items.***

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

Yes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Yes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Yes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

5. For fence standards, see Section 14.05 of the Palatine Zoning Ordinance
- \_\_\_\_\_
- \_\_\_\_\_





Fortune Noodles  
375 W. Northwest Hwy  
Palatine, IL 60067

RE: Request for Beer and Wine Liquor License for above address

Dear Mayor and Board of Trustees of the Village of Palatine,

Please allow this letter to be served as formal request for a beer and wine liquor license at our established restaurant named, Fortune Noodle, at 375 W. Northwest Hwy.

The beer and wine will compliment our food so our customers can enjoy the experience dining here. I hope that you will grant us the liquor license to be able to operate this restaurant with beer and wine.

Thank you,

Jeremy Rafidia  
Managing Partner  
Fortune Noodle





# Village of Palatine Liquor License Information Restaurant with Beer and Wine Only Class G

## Definition of a Class G Liquor License:

The retail sale, in restaurant establishments only, of beer and wine for consumption on the premises.

## Permitted Hours of Operation:

Sunday - Thursday 6:00 a.m. - 12:00 midnight

Friday - Saturday 6:00 a.m. - 1:00 a.m.

Dec. 31st / Jan. 1st 6:00 a.m. - 3:00 a.m.

Holiday Hours 6:00 a.m. - 1:00 a.m. \*

(Holidays: Day before Thanksgiving and St. Patrick's Day)

\* Holiday hours permitted only with two weeks written notice

## Food Service Requirements:

A Class G liquor establishment must provide the following meal service:

### Full and Complete Menu

Sunday - Thursday until 10:00 p.m.

Friday and Saturday until 11:00 p.m.

Modified Menu, including a variety of sandwiches and hot and cold foods, after the above hours until close

Both menus must be on file with the Village.

**Liquor License Fee:** \$2,358 (as of January 1, 2019)

All license fees are non-refundable and paid annually in advance on or before July 1st.

## Palatine Alcoholic Beverage Seller and Server Permit:

It shall be unlawful for any liquor license holder to employ any person that has not obtained a permit to sell or serve alcoholic beverages pursuant to their license requirement.

**Alcoholic Beverage Seller and Server Permit Fee: \$23** (as of January 1, 2019)

## Class G: Bartenders, Servers, Managers, Bouncers, and ID Checkers:

### Palatine Alcoholic Beverage Seller and Server Permit Requirements

- Proof of completion of State certified BASSET Program or equivalent approved program
- Pass a Police Department background check

### New Employees

- Must be registered with the Police Department within 72 hours after being employed by the establishment
- Must receive a Palatine Alcoholic Beverage Seller and Server Permit within 30 days from the beginning of their employment date

At all times when the premise is open and operational, at least one manager with an Alcoholic Beverage Seller and Server Permit must be on duty.

**Dram Shop Insurance:**

Each liquor establishment must provide the Village a Certificate of Dram Shop insurance evidencing cover for the **full term** (July 1 - June 30) of the Palatine Liquor License, with a provision for 10 days prior notice of the Village should coverage be cancelled.

**Liquor License Holder Requirements:**

- Must hold a valid Palatine Business License
- Must hold a valid Illinois Liquor License
- Must carry valid Dram Shop Insurance
- Must maintain a list of employees required to have a Palatine Alcoholic Beverage Seller and Servers Permit
- Must maintain a copy of the Palatine Alcoholic Beverage Seller and Servers Permit for each employee

**Liquor Restriction and Violations:**

- It is unlawful for any person under the age of 21 years to sell, purchase, or obtain alcoholic liquor, unless permitted by law
- No public indecency
- Peddling of alcohol is prohibited
- Premises must be kept in clean and sanitary condition
- Happy Hour is prohibited
- Premises must be in full view and lighted
- Gambling is prohibited
- Sale or serving to an intoxicated person is prohibited
- Sale of alcoholic liquor from a drive-up window is prohibited
- Live entertainment is prohibited on the premises unless a Special Use permit is obtained
- Liquor License cannot be transferred to another individual or corporation
- Liquor License cannot be transferred to another location

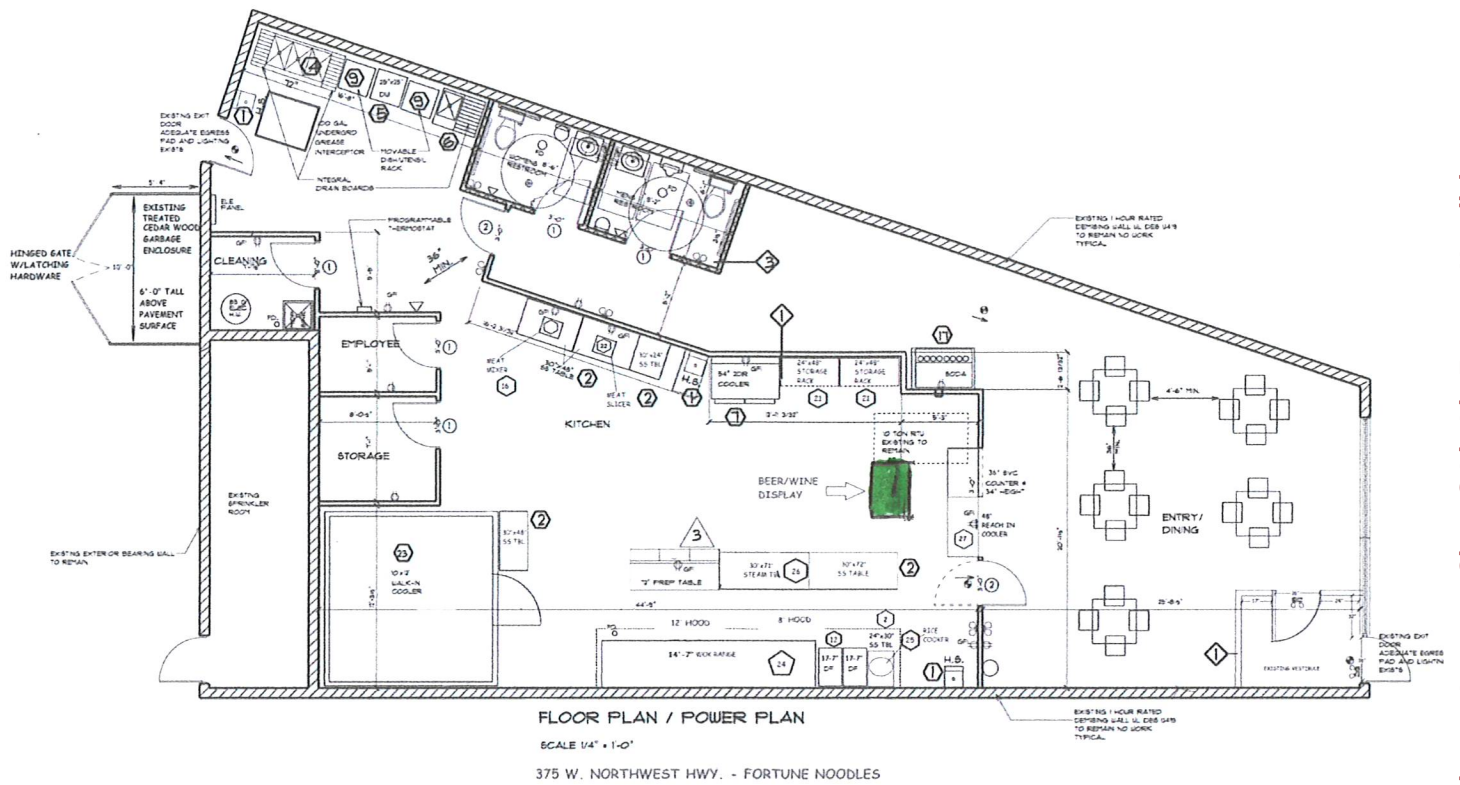
**Phone Numbers:**

- |                                                |                |
|------------------------------------------------|----------------|
| • Police Department                            | (847) 359-9000 |
| • Administration                               | (847) 359-9051 |
| • Palatine Sellers and Server Permit Questions | (847) 359-9034 |

**Websites:**

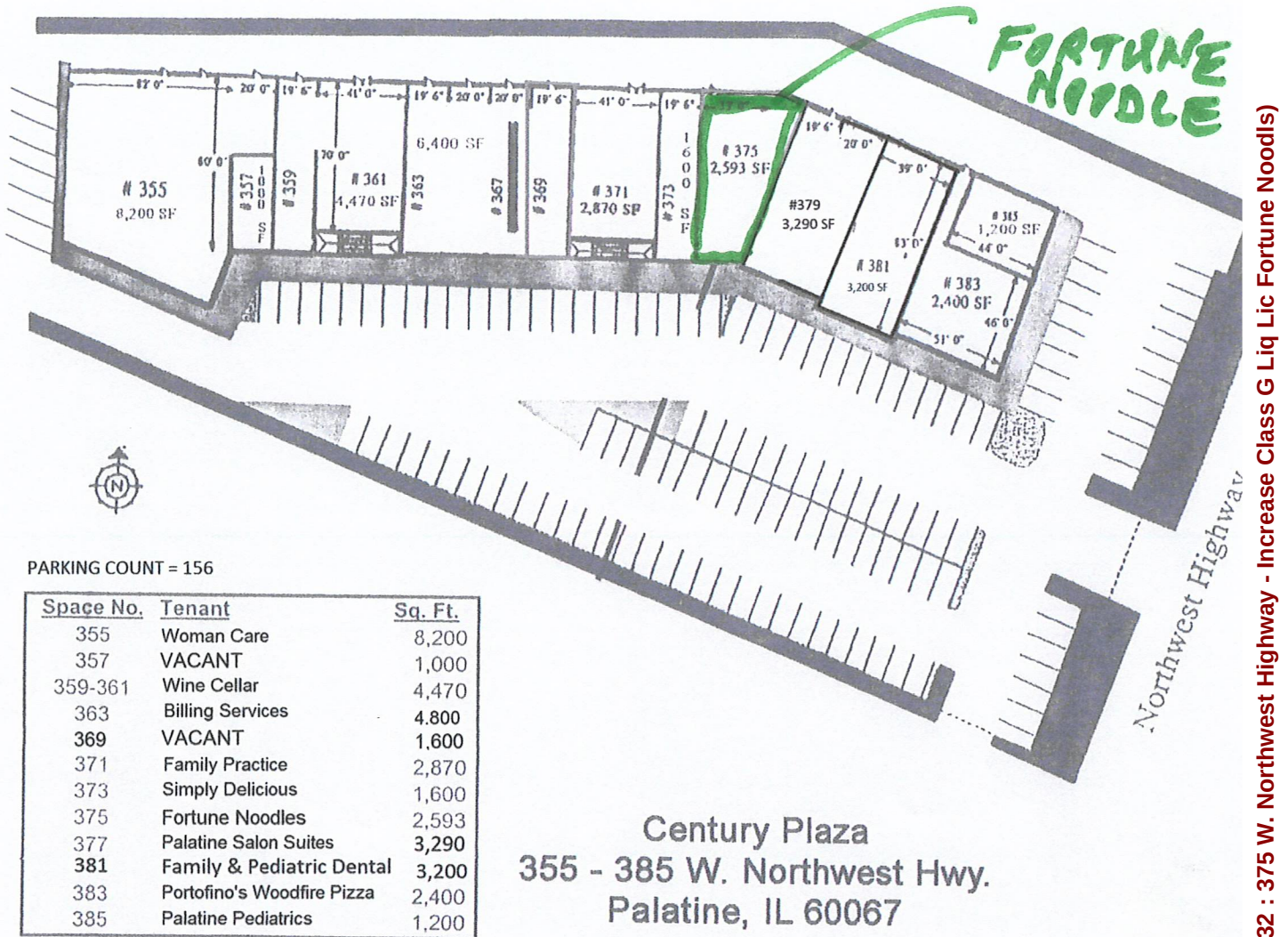
- |                                               |                                                                          |
|-----------------------------------------------|--------------------------------------------------------------------------|
| • Village of Palatine                         | <a href="http://www.palatine.il.us">www.palatine.il.us</a>               |
| • Palatine Liquor Info./Registration (online) | <a href="http://www.palatine.il.us/liquor">www.palatine.il.us/liquor</a> |
| • State of Illinois Liquor Control Commission | <a href="http://www.state.il.us/lcc">www.state.il.us/lcc</a>             |

This document was created to provide Liquor License Establishments with general information regarding the rules and regulations for holders of a Palatine Liquor License. It is the duty of each holder of a Palatine liquor License to be aware of the full regulations for the Palatine Alcoholic Beverage Code (Chapter 3 of the Palatine Code of Ordinances) and the State of Illinois Liquor Control Act (235 ILCS 5/1).



**Attachment: Fortune Noodles Class G Liquor (2019-32 : 375 W. Northwest Highway - Increase Class G Lic Fortune Noodles)**





Attachment: Fortune Noodles Class G Liquor (2019-32 : 375 W. Northwest Highway - Increase Class G Liq Lic Fortune Noodles)



Not valid with any other offer. Limited time only.

|                 |      |
|-----------------|------|
| Japanese Ramune | 1.95 |
|-----------------|------|

**LD 7. Mongolian**

## LD 14. Teriyaki Chicken

**Beef with Mushroom**

**\$5 - 10 pcs | \$10 - 20 pcs**

**JAPANESE & CHINESE GOURMET**

**fortuneeoodlepalatine.com**

**Fri & Sat 11am - 10pm**





## APPETIZERS

|                                   |      |                                           |       |
|-----------------------------------|------|-------------------------------------------|-------|
| Egg Roll (2)                      | 3.50 | Sugar Donut (10)                          | 3.95  |
| Spring Roll (2)                   | 3.50 | Teriyaki Chicken Stick (4)                | 5.95  |
| Crab Rangoon (6)                  | 5.95 | Teriyaki Beef Stick (4)                   | 6.95  |
| Bao                               | 5.55 | Fried Fantail Shrimp (6)                  | 10.95 |
| Steamed bun, can be mix and match |      |                                           |       |
| Pot Stickers (6)                  | 5.95 | Combo Platter for 2                       | 10.95 |
| Fried Wonton (6)                  | 2.95 | 2 Crab Rangoon, 2 Egg Rolls,              |       |
| Shrimp Toast (8)                  | 5.75 | 2 Teriyaki Chicken Sticks,                |       |
| Sesame Ball (6)                   | 2.95 | 2 Teriyaki Beef Sticks & 2 Fantail Shrimp |       |

## SOUP

|                                                                      |                       |
|----------------------------------------------------------------------|-----------------------|
| Fortune Seafood Soup                                                 | 8.95                  |
| Oyster, Crab Meat, Tofu, Carrots & Green Beans cooked in white sauce |                       |
| Fortune Ya Ya Soup                                                   | 9.00                  |
| Choice of Pork, Beef or seafood                                      |                       |
| Egg Drop Soup                                                        | Small 3.50 Large 5.50 |
| Wonton Soup                                                          | 3.95 5.95             |
| Hot Sour Soup                                                        | 3.95 5.95             |

## FRIED RICE

|                                                                           |                       |
|---------------------------------------------------------------------------|-----------------------|
| Hot wok tossed rice, egg, peas, carrots & green onion with the choice of: |                       |
| Vegetable                                                                 | Small 5.95 Large 8.95 |
| Chicken                                                                   | 5.95 8.95             |
| Beef                                                                      | 5.95 8.95             |
| Combination                                                               | 5.95 8.95             |
| Pineapple                                                                 | 10.95                 |
| Sweet style, pineapple & a sprinkle of raisins                            |                       |

## EGG FOO YOUNG

|                                                          |       |
|----------------------------------------------------------|-------|
| Served with White Rice. Substitute Fried Rice add \$1.00 |       |
| Chicken                                                  | 9.50  |
| Beef                                                     | 10.50 |
| Shrimp                                                   | 10.50 |
| Combination                                              | 10.50 |

## VEGETABLE

|                                                          |       |
|----------------------------------------------------------|-------|
| Served with White Rice. Substitute Fried Rice add \$1.00 |       |
| Steamed Mixed Vegetables                                 | 10.95 |
| Sauce on the side                                        |       |
| Stir-Fried Pea Pod or String Green Beans                 | 10.95 |

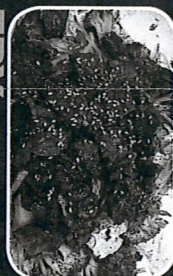
## FORTUNE NOODLE

### STYLE LO MEIN

|                                                                                              |       |           |       |                               |       |
|----------------------------------------------------------------------------------------------|-------|-----------|-------|-------------------------------|-------|
| <i>With choice of soft Golden boiled noodles,<br/>Flat Noodles or Mei Fun (Rice Noodles)</i> |       |           |       |                               |       |
| Chicken                                                                                      | 10.95 | Shrimp    | 11.95 | Combination                   | 12.95 |
| Beef                                                                                         | 11.95 | Vegetable | 10.95 | Seafood                       | 12.95 |
|                                                                                              |       |           |       | Oyster, Shrimp &<br>Crab meat |       |



|                                                                                         |               |            |              |
|-----------------------------------------------------------------------------------------|---------------|------------|--------------|
| Kung Pao                                                                                | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Roasted hot pepper tossed with vegetables & topped with peanuts                         |               |            |              |
| Curry                                                                                   | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Light flavorful curry with onion, snow pea & mixed vegetables                           |               |            |              |
| Mongolian                                                                               | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Slices of chicken or beef with green & white onions presented on a bed of fried noodles |               |            |              |
| Garlic                                                                                  | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Sweet & Sour                                                                            | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Perfectly blended fruit based sauce tossed with green peppers & pineapple chunks        |               |            |              |
| Cashew Nut                                                                              | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |



## STIR-FRY WITH VEGETABLES

|              |               |            |              |
|--------------|---------------|------------|--------------|
| Mushroom     | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Broccoli     | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |
| Pepper Steak |               |            | 11.95        |
| Chop Suey    | Chicken 10.95 | Beef 11.95 | Shrimp 11.95 |

All dishes served with White Rice. Substitute Fried Rice add \$1.00

## SEAFOOD

|                              |       |
|------------------------------|-------|
| Shrimp with Mixed Vegetables | 11.95 |
| Coconut Shrimp               | 12.95 |
| Salt & Pepper Shrimp         | 14.95 |
| Shrimp with Lobster Sauce    | 14.95 |



All dishes served with White Rice. Substitute Fried Rice add \$1.00

## SIDE ORDERS & EXTRAS

|                                 |      |                    |         |
|---------------------------------|------|--------------------|---------|
| (Any extra order will be extra) |      |                    |         |
| Extra Vegetables                | 1.00 | White Rice Sm 1.00 | Lg 2.00 |
| Shrimp, Chicken or Beef         | 2.00 | Almond Cookies     | 1.25    |
|                                 |      | Fortune Cookies    | 1.25    |



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

AN ORDINANCE INCREASING THE NUMBER OF CLASS G (RESTAURANT)  
LIQUOR LICENSES PURSUANT TO CHAPTER 3, SECTION 3-37 OF THE VILLAGE  
OF PALATINE CODE OF ORDINANCES FOR FORTUNE NOODLES LLC AT  
375 W. NORTHWEST HIGHWAY

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

SECTION 1: That the number of Class G (Restaurant-Beer and Wine) Liquor  
Licenses shall be increased for Fortune Noodles, 375 W. Northwest Highway.

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are  
hereby repealed.

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

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

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

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

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

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

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

Attachment: Fortune Noodles Increase G LIQ ORD (2019-32 : 375 W. Northwest Highway - Increase Class G Liq Lic Fortune Noodls)

Fortune Noodles  
375 W. Northwest Hwy  
Palatine, IL 60067

RE: Business Plan

**Request for liquor license:**

Please allow this letter to be served as formal request for a beer and wine liquor license at our established restaurant named, Fortune Noodle, at 375 W. Northwest Hwy.

The beer and wine will complement our food so our customers can enjoy the experience dining here. I hope that you will grant us the liquor license to be able to operate this restaurant with beer and wine.

**Hours of Operation: Remain unchanged**

M-TH: 11AM – 9:30PM

F & S: 11AM – 10PM

SU: 12PM – 9PM

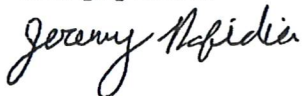
Fortune Noodles is looking to add beer and wine to menu.

We are proposing no changes to menu.

We are proposing no changes to floor plan.

Jeremy Rafidia

Managing Partner



Attachment: Business Plan (2019-32 : 375 W. Northwest Highway - Increase Class G Liq Lic Fortune Noodles)



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

AN ORDINANCE AMENDING  
CHAPTER 20 TELECOMMUNICATIONS OF  
THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

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

**SECTION 1:** That the Code of Ordinances, of the Village of Palatine, Illinois, as amended, be and the same is hereby further amended by amending various sections in Chapter 20, Article V PERSONAL WIRELESS TELECOMMUNICATION SERVICES AND FACILITIES, Division \_\_\_\_, as indicated on Exhibit "A".

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

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

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

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

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

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

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

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

**VILLAGE OF PALATINE**  
**SMALL WIRELESS FACILITIES DEPLOYMENT ORDINANCE**  
**AN ORDINANCE PROVIDING FOR THE REGULATION OF**  
**AND APPLICATION FOR SMALL WIRELESS FACILITIES**

**WHEREAS**, the Illinois General Assembly has recently enacted the Small Wireless Facilities Deployment Act (“SWFDA”), codified at 50 ILCS 840, which became effective on June 1, 2018;

**WHEREAS**, the Village of Palatine (the “Village”) is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970;

**WHEREAS**, the Village is authorized under the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) and Illinois law to adopt ordinances pertaining to the public health, safety and welfare;

**WHEREAS**, the Village is further authorized to adopt the amendments contained herein pursuant to its authority to regulate the public right-of-way under section 11-80-1 *et seq.*, of the Illinois Municipal Code; and

**WHEREAS**, the Village uses the public right-of-way within its Village limits to provide essential public services to its residents and businesses. The public right-of-way within the Village is a limited public resource held by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public right-of-way is used, repaired, and maintained in a manner that best serves the public interest; and

**WHEREAS**, growing demand for personal wireless telecommunications services has resulted in increasing requests nationwide and locally from the wireless industry to place small cell facilities, distributed antenna systems, and other personal wireless telecommunication facilities on utility and street light poles and other structures in the public right-of-way. While State and federal law limit the authority of local governments to enact laws that unreasonably discriminate among providers of functionally equivalent services, prohibit, or have the effect of prohibiting the provision of telecommunications services by wireless service providers, the Village is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small cell facilities, distributed antenna systems, and other personal wireless telecommunication facility installations in the public right-of-way.

**WHEREAS**, the Village hereby amends the Village Code of Ordinances, Chapter 20 entitled Telecommunications, to replace in its entirety Article V with the: Small Wireless Facilities Deployment Ordinance.

**NOW, THEREFORE**, be it ordained by the corporate authorities of the Village of Palatine as follows:

**Article VI: Small Wireless Facilities Deployment.**

**Section 20-91. Purpose, Scope and Conflicts.**

a) Purpose. The purpose of this Ordinance is to establish regulations, standards, and procedures for the siting and collocation of small wireless facilities on rights-of-way within the Village’s jurisdiction, or outside the rights-of-way on property zoned by the Village exclusively for business, office research or manufacturing use, in a manner that is consistent the SWFDA.

b) Conflicts with Other Ordinances. This Ordinance supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.

c) Conflicts with State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this Ordinance, the wireless provider shall comply with the requirements of this Ordinance to the maximum extent possible without violating federal or State laws or regulations.

## **Section 20-92. Definitions.**

All terms defined in this section have the meaning provided in Section 10 of SWFDA.

**Antenna** – communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

**Applicable codes** – uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

**Applicant** – any person who submits an application and is a wireless provider.

**Application** – a request submitted by an applicant to an authority for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

**Authority** – a unit of local government that has jurisdiction and control for use of public rights-of-way as provided by the Illinois Highway Code for placements within public rights-of-way or has zoning or land use control for placements not within public rights-of-way.

**Authority utility pole** – a utility pole owned or operated by an authority in public rights-of-way.

**Collocate or collocation** – to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

**Communications service** – cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

**Communications service provider** – a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

**FCC** – the Federal Communications Commission of the United States.

**Fee** – a one-time charge.

**Historic district or historic landmark** – a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their

eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the authority pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

**Law** – a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

**Micro wireless facility** – a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

**Permit** – a written authorization required by an authority to perform an action or initiate, continue, or complete a project.

**Person** – an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including an authority.

**Public safety agency** – the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

**Rate** – a recurring charge.

**Right-of-way** – the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include authority-owned aerial lines.

**Small wireless facility** – a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

**Utility pole** – a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

**Wireless facility** – equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not



include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

**Wireless infrastructure provider** – any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the authority.

**Wireless provider** – a wireless infrastructure provider or a wireless services provider.

**Wireless services** – any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

**Wireless services provider** – a person who provides wireless services.

**Wireless support structure** – a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

#### **Section 20-93. Small Wireless Facilities - Permitted Use Subject to the Provisions of this Chapter V.**

1. Small wireless facilities shall be classified as permitted uses, and are subject to the provisions of this Chapter.
2. Small Wireless Facilities shall not be subject to zoning review or approval if they are collocated (i) in rights-of-way in any zone, or (ii) outside rights-of-way in property zoned exclusively for business, office-research and manufacturing uses.

#### **Section 20-94. Permit Requirements and Review Procedure.**

An applicant is required to obtain one or more permits to collocate small wireless facilities. A permit application is received and processed, and permits are issued subject to the following requirements.

##### **1. Application Requirements.**

- A. **Specific Documentation.** A wireless provider shall be required to provide the following information when seeking a permit to collocate small wireless facilities on a utility pole or wireless support structure:
  - i. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
  - ii. Site specific structural integrity analysis and, for an authority utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;

- iii. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed;
- iv. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
- v. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;
- vi. Certification that the collocation complies with paragraph (5), Requirements, to the best of the applicant's knowledge.
- vii. For Village utility poles that support aerial facilities used to provide communications services or electric service, wireless providers shall comply with the process for make-ready work under 47 U.S.C. 224 and its implementing regulations.
- viii. Applications for Multiple Small Wireless Facilities.
  - i. An applicant seeking to collocate small wireless facilities within the jurisdiction of a single authority shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure.
  - ii. If an application includes multiple small wireless facilities, the Village may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The Village may issue separate permits for each collocation that is approved in a consolidated application.
- ix. Alternate Placements in Lieu of New Utility Pole.
  - i. With respect to an application for the collocation of a small wireless facility associated with a new utility pole, the Village may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation, which the applicant shall accept if it has the right to use the alternate structure on reasonable terms and conditions, and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.
  - ii. The applicant shall provide a written certification describing the property rights, technical limits or material cost reasons the alternate location does not satisfy the criteria in this paragraph.

## 2. Permit Review Procedure.

- A. **Method of Submitting All Permit Documentation.** All permit applications, supporting information, and notices shall be submitted by personal delivery at the Village Hall, by regular mail postmarked on the date due, or by any other commonly used means, except that electronic mail may be used only if specifically permitted by the Village for said permit.

- B. Village Review Period of Review to Determine Completeness of Application.** Within 30 days after receiving an application, the Village must determine whether the application is complete and notify the applicant. If an application is incomplete, the Village must specifically identify the missing information. An application shall be deemed complete if the Village fails to provide notification to the applicant within 30 days after when all documents, information, and fees specifically enumerated in the Village's permit application form are submitted by the applicant to the Village.
- C. Village Review Period for Permit Application.** The Village shall process applications as follows:
- i. Collocation on Existing Structure.
    1. An application to collocate a small wireless facility on an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis.
    2. An application shall be deemed approved if the Village fails to approve or deny the application within 90 days but only if notice pursuant to Section 20-94 D-i-3 is timely provided to the Village.
    3. If an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village in writing ("Deemed Approved Notice") of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application.
    4. If the Deemed Approved Notice was timely given, then the permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the Deemed Approved Notice by the Village.
    5. The receipt of the Deemed Approved Notice shall not preclude the Village's denial of the permit request within the time limits as provided under this Ordinance.
  - ii. Collocation on New Structure.
    1. An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis.
    2. An application shall be deemed approved if the Village fails to approve or deny the application within 120 days, but only if notice pursuant to Section D-ii-3 is timely provided to the Village.
    3. If an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village in writing ("Deemed Approved Notice") of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application.
    4. If the Deemed Approved Notice was timely given, then the permit shall be deemed approved on the latter of the 120th day after submission of the

complete application or the 10th day after the receipt of the deemed approved notice by the Village.

5. The receipt of the deemed approved notice shall not preclude the Village's denial of the permit request within the time limits as provided under this Ordinance.

**D. Village Review Period for Permit Correction Resubmittals.**

- i. The applicant may cure the deficiencies identified by the Village and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee.
- ii. The Village shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved.
- iii. However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village in writing ("Deemed Approved Notice") of its intention to invoke the deemed approved remedy simultaneously with the Applicant's resubmittal.
- iv. If the Deemed Approved Notice is timely given, then the application shall be deemed approved on the 31<sup>st</sup> day after resubmission.
- v. Any subsequent Village reviews shall be limited to the deficiencies cited in the denial.
- vi. However the revised application deemed approved cure does not apply if the cure requires the review of a new location, a new or different structure to be collocated upon, new antennas, or other new wireless equipment associated with the small wireless facility.
- vii. The receipt of the Deemed Approved Notice shall not preclude the Village's denial of the permit request within the time limits as provided under this Ordinance.

**E. Tolling of Review Time Period.**

- i. All processing deadlines are tolled from the time the Village sends the notice of incompleteness to the time the applicant provides the missing information.
- ii. The time period for applications may be further tolled by:
  1. The express agreement in writing by both the applicant and the Village; or
  2. A local, State or federal disaster declaration or similar emergency that causes the delay.

**F. Document Basis for Denial.**

The Village must document the basis for a denial, including the specific code provisions or application conditions on which the denial was based, and send the documentation to the applicant on or before the day the Village denies an application.

**3. Application Fees.** Application fees are subject to the following requirements:

- i. The Village shall charge an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure and \$350 for each small wireless facility addressed in an



application to collocate more than one small wireless facility on existing utility poles or wireless support structures.

- ii. The Village shall charge an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- iii. Notwithstanding any contrary provision of State law or local ordinance, applications filed pursuant to this Chapter must be accompanied by the required application fee.
- iii. The Village shall not require an application, approval, or permit, or require any fees or other charges, from a communications service provider authorized to occupy the rights-of-way, for:
  - 1. routine maintenance;
  - 2. the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of 20-94 (1) (A) (iv); or
  - 3. the installation, placement, maintenance, operation, or replacement of micro wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.
  - 4. However, the Village may require a permit to work within rights-of-way for activities that affect traffic patterns or require lane closures.

#### **4. Collocation Limitations.**

- i. The wireless provider shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.
- ii. However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.
  - a. For purposes of this Section, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.
- iii. The Village may reserve space on authority utility poles for future public safety uses or for the Village's electric utility uses, but a reservation of space may not preclude the collocation of a small wireless facility unless the Village reasonably determines that the authority utility pole cannot accommodate both uses.

1. **Height Limitations.** The Village may limit the maximum height of a small wireless facility antenna to 10 feet above the utility pole or wireless support structure on which the small wireless facility is collocated.
  - a. The height of new or replacement utility poles or wireless support structures on which small wireless facilities are collocated to the higher of:
    - i. 10 feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the Village, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the Village, provided the Village may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
    - ii. 45 feet above ground level.
2. **Spacing.** The wireless provider shall comply with applicable spacing requirements in applicable codes and ordinances concerning the location of ground-mounted equipment located in the right-of-way.
3. **Design Standards.** The wireless provider shall comply with written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment, and aesthetic requirements that are identified by the Village in an ordinance, written policy adopted by the governing board of the authority, a comprehensive plan, or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district
4. **Underground Installations.** The wireless provider shall comply with Section 16-20 of the Code of Ordinances concerning undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval.
5. **Historic Preservation.**
  - a. Subject to Section 20-103 entitled Regulation of Small Wireless Facilities, and except for facilities excluded from evaluation for effects on historic properties under 47 CFR 1.1307(a)(4), the Village requires reasonable, technically feasible and non-discriminatory design or concealment measures in a historic district or historic landmark.
  - b. Any such design or concealment measures, including restrictions on a specific category of poles, may not have the effect of prohibiting any provider's technology. Such design and concealment measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility.
  - c. This Section 20-118 may not be construed to limit an authority's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 et seq., and the regulations adopted to implement those laws.

**Section 20-96. Waivers.** Waivers from the height, setback and underground requirements of this Chapter shall be pursued according to the procedure set forth in Section 20.23 (or Section 20.93-k) of the Code of Ordinances.

**Section 20-97. Interference.**

1. The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.
5. A wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.
6. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.
7. If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary.
8. The Village may terminate a permit for a small wireless facility based on such interference if the wireless provider is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

**Section 20-98 Construction Requirements.**

1. The wireless provider shall comply with the applicable codes and local code provisions or regulations that concern public safety.
2. The wireless provider shall comply with generally applicable standards that are consistent with the SWFDA and adopted by an authority for construction and public safety in the rights-of-way, including, but not limited to, reasonable and nondiscriminatory wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations; and shall comply with reasonable and nondiscriminatory requirements that are consistent with the SWFDA and adopted by an authority regulating the location, size, surface area and height of small wireless facilities, or the abandonment and removal of small wireless facilities.

**Section 20-99. Replacement of Wireless Support Structure.**

1. If the Village determines that applicable codes, local code provisions or regulations that concern public safety, or the requirements of this Chapter require that the utility pole or wireless support structure be replaced before the requested collocation, approval may be conditioned on the replacement of the utility pole or wireless support structure at the cost of the provider.

- a. The Village must document the basis for a denial, including the specific code provisions or application conditions on which the denial was based, and send the documentation to the applicant on or before the day the Village denies an application.
- b. The applicant may cure the deficiencies identified by the Village and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. The Village shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved but only if notice pursuant to Section 20-99-1-d is timely provided to the Village.
- c. If an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village in writing ("Deemed Approved Notice") of its intentions to invoke the deemed approved remedy at the same time the applicant resubmits the application.
- d. If the Deemed Approved Notice was timely given, then the permit shall be deemed approved on the 31<sup>st</sup> day after the applicant resubmits the application and the Village receives the Deemed Approved Notice.
- e. The receipt of the Deemed Approved Notice shall not preclude the Village's denial of the permit request within the time limits as provided in this Section.
- f. Any subsequent review shall be limited to the deficiencies cited in the denial.
- g. However, this revised application cure does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

**Section 20-100. Collocation Construction Completion Deadline.** Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless the Village and the wireless provider agree to extend this period or a delay is caused by make-ready work for an authority utility pole or by the lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the Village grants an extension in writing to the applicant.

**Section 20-101. Duration of Permits.** The duration of a permit shall be for a period of not less than ten (10) years, and the permit shall be renewed for equivalent durations unless the Village makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable Village codes and this Chapter.

**Section 20-102. Repeal of Small Wireless Facility Deployment Act.** If SWFDA is repealed as provided in Section 90 of the SWFDA, renewals of permits shall be subject to the applicable authority code provisions or regulations in effect at the time of renewal.

**Section 20-103. Exceptions to Applicability.** Nothing in this Ordinance authorizes a person to collocate small wireless facilities on:

1. property owned by a private party or property owned or controlled by the Village or another unit of local government that is not located within rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner;



2. property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation, or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
3. property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this Ordinance do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed, and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this Ordinance shall be construed to relieve any person from any requirement (a) to obtain a franchise or a State-issued authorization to offer cable service or video service or (b) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Ordinance.

**Section 20-104. Existing Contracts.** The wireless provider shall comply with requirements that are imposed by a contract between the Village and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

**Section 20-105. Existing Agreements Grandfathered for Existing Locations.** Agreements between the Village and wireless providers that relate to the collocation of small wireless facilities in the right-of-way, including the collocation of small wireless facilities on authority utility poles, that are in effect on June 1, 2018, remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted to the Village before June 1, 2018, subject to applicable termination provisions.

**Section 20-106. Annual Recurring Rental Rate.** The Village shall charge an annual recurring rate to collocate a small wireless facility on a Village utility pole located in a right-of-way that equals (i) \$200 per year or (ii) the actual, direct, and reasonable costs related to the wireless provider's use of space on the Village utility pole.

Rates for collocation on Village utility poles located outside of a right-of-way are not subject to these limitations.

**Section 20-107. Burden of Proof Regarding Claim of Excessive Rental Rates.** In any controversy concerning the appropriateness of a cost-based rate for a Village utility pole located within a right-of-way, the Village shall have the burden of proving that the rate does not exceed the actual, direct, and reasonable costs for the applicant's proposed use of the authority utility pole.

**Section 20-108. Abandonment.**

1. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned and the owner of the facility must remove the small wireless

facility within 90 days after receipt of written notice from the Village notifying the owner of the abandonment.

2. The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at the last known address of the owner. If the small wireless facility is not removed within 90 days of such notice, the Village may remove or cause the removal of such facility pursuant to the terms of its pole attachment agreement for authority utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery.

**Section 20-109. Notice of Transfer of Ownership of Small Wireless Facilities.** The Village shall require a wireless provider to provide written notice to the Village if a wireless provider sells or transfers small wireless facilities within the jurisdictional boundary of the Village. Such notice shall include the name and contact information of the new wireless provider.

**Section 20-110. Dispute Resolution.**

A circuit court has jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on authority utility poles within the right-of-way, the authority shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per authority utility pole, with rates to be determined upon final resolution of the dispute.

**Section 20-111. Indemnification.**

A wireless provider shall indemnify and hold the Village harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the authority improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Ordinance and the SWFDA. A wireless provider has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the Village or its employees or agents. A wireless provider shall further waive any claims that they may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

**Section 20-112. Insurance.**

1. The Village shall require the wireless provider to carry, at the wireless provider's own cost and expense, the following insurance: (i) property insurance for its property's replacement cost against all risks; (ii) workers' compensation insurance, as required by law; or (iii) commercial general liability insurance with respect to its activities on the authority improvements or rights-of-way to afford minimum protection limits consistent with its requirements of other users of authority improvements or rights-of-way, including coverage for bodily injury and property damage.
2. The Village shall require a wireless provider to include the Village as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the Village in a commercial general liability policy as reasonably required by the Village.

**Section 20-113. Severability.**

If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**Section 20-114. Effective Date.**

This Ordinance shall be in full force and effect on \_\_\_\_\_.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2019.

AYES:

NAYS:

ABSENT:

APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor

ATTEST:

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

# VILLAGE OF PALATINE

## Bidding Summary

### 2019 MFT Street Rehabilitation First Bank Drive & Collidge Ave

11:00 AM Tuesday March 19, 2019

|    | Bidding Contractors                  | As Read Bid Amount | As Corrected Bid Amount |
|----|--------------------------------------|--------------------|-------------------------|
| 1  | Chicagoland Paving Contractors, Inc. | \$ 732,000.00      |                         |
| 2  | Schroeder Asphalt Services, Inc.     | \$ 741,792.37      |                         |
| 3  | J.A. Johnson Paving Co.              | \$ 744,264.02      |                         |
| 4  | Builders Paving, LLC                 | \$ 775,868.00      |                         |
| 5  | Brothers Asphalt Paving, Inc.        | \$ 785,202.73      |                         |
| 6  | Arrow Road Construction Co.          | \$ 812,908.90      |                         |
| 7  | A Lamp Concrete Contractors, Inc.    | \$ 814,866.71      |                         |
| 8  | R.W. Duntelman Co.                   | \$ 889,994.92      |                         |
| 9  |                                      |                    |                         |
| 10 |                                      |                    |                         |



Bid open: 11:00 AM Tuesday March 19, 2019  
Location: Village Hall

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**  
**TABULATION OF BIDS**  
FOR  
**2019 MFT Street Rehabilitation First Bank Drive & Collidge Ave**  
**DPW 1914**  
**Section # 19-00104-00-PV**

**6.C.1.a**

COMPUTED BY: Matt Grenning

| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                |        |          | Cost Estimate                                  |            | <b>Low Bidder</b><br>Chicagoland Paving Contractors, Inc.<br>225 Telser Road<br>Lake Zurich, IL 60047 |           | <b>2</b><br>Schroeder Asphalt Services, Inc.<br>P.O. Box 831<br>Huntley, IL 60142 |           | <b>3</b><br>J.A. Johnson Paving Co.<br>1025 E. Addison Ct.<br>Arlington Heights, IL 60005 |             | <b>4</b><br>Builders Paving, LLC<br>4413 Roosevelt Road<br>Suite 108<br>Hillside, Illinois 60142 |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------|----------|------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------|-----------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                                    | UNIT   | QUANTITY | UNIT PRICE                                     | TOTAL      | UNIT PRICE                                                                                            | TOTAL     | UNIT PRICE                                                                        | TOTAL     | UNIT PRICE                                                                                | TOTAL       | UNIT PRICE                                                                                       | TOTAL     |
| 1                                                                                                                                                                                                                                                                                                                   | Pre-Construction Video(SP)                     | EA     | 1        | <span style="color: red;">\$1,000.00</span>    | \$1,000.00 | <span style="color: red;">\$800.00</span>                                                             | \$800.00  | <span style="color: green;">\$700.00</span>                                       | \$700.00  | \$2,000.00                                                                                | \$ 2,000.00 | \$550.00                                                                                         | \$ 550.00 |
| 2                                                                                                                                                                                                                                                                                                                   | Construction Layout(SP)                        | LS     | 1        | <span style="color: green;">\$3,800.00</span>  | 3,800.00   | <span style="color: green;">\$5,000.00</span>                                                         | 5,000.00  | <span style="color: green;">6,900.00</span>                                       | 6,900.00  | 7,000.00                                                                                  | 7,000.00    | 7,400.00                                                                                         | 7,400.00  |
| 3                                                                                                                                                                                                                                                                                                                   | Traffic Control and Protection(SP)             | LS     | 1        | <span style="color: green;">\$13,700.00</span> | 13,700.00  | <span style="color: red;">\$27,741.85</span>                                                          | 27,741.85 | <span style="color: green;">14,900.00</span>                                      | 14,900.00 | 50,000.00                                                                                 | 50,000.00   | 4,604.47                                                                                         | 4,604.47  |
| 4                                                                                                                                                                                                                                                                                                                   | Temporary Detour(SP)                           | LS     | 1        | <span style="color: red;">\$13,700.00</span>   | 13,700.00  | <span style="color: red;">\$8,000.00</span>                                                           | 8,000.00  | <span style="color: green;">4,400.00</span>                                       | 4,400.00  | 7,000.00                                                                                  | 7,000.00    | 4,300.00                                                                                         | 4,300.00  |
| 5                                                                                                                                                                                                                                                                                                                   | Inlet and Pipe Protection (SP)                 | EA     | 18       | <span style="color: green;">\$120.00</span>    | 2,160.00   | <span style="color: red;">\$125.00</span>                                                             | 2,250.00  | <span style="color: green;">100.00</span>                                         | 1,800.00  | 100.00                                                                                    | 1,800.00    | 150.00                                                                                           | 2,700.00  |
| 6                                                                                                                                                                                                                                                                                                                   | Tree Removal                                   | IN DIA | 80       | <span style="color: red;">\$40.00</span>       | 3,200.00   | <span style="color: green;">\$25.00</span>                                                            | 2,000.00  | <span style="color: blue;">30.00</span>                                           | 2,400.00  | 30.00                                                                                     | 2,400.00    | 30.00                                                                                            | 2,400.00  |
| 7                                                                                                                                                                                                                                                                                                                   | Pipe Removal                                   | FT     | 109      | <span style="color: green;">\$8.40</span>      | 915.60     | <span style="color: green;">\$10.30</span>                                                            | 1,122.70  | <span style="color: red;">14.40</span>                                            | 1,569.60  | 10.00                                                                                     | 1,090.00    | 14.00                                                                                            | 1,526.00  |
| 8                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 6" Ductile Iron Pipe             | FT     | 76       | <span style="color: green;">\$40.00</span>     | 3,040.00   | <span style="color: red;">\$115.00</span>                                                             | 8,740.00  | <span style="color: red;">60.50</span>                                            | 4,598.00  | 75.00                                                                                     | 5,700.00    | 58.00                                                                                            | 4,408.00  |
| 9                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 8" Ductile Iron Pipe             | FT     | 6        | <span style="color: green;">\$50.00</span>     | 300.00     | <span style="color: green;">\$130.00</span>                                                           | 780.00    | <span style="color: red;">236.50</span>                                           | 1,419.00  | 105.00                                                                                    | 630.00      | 230.00                                                                                           | 1,380.00  |
| 10                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 8" SDR 26, PVC                   | FT     | 70       | <span style="color: red;">\$60.00</span>       | 4,200.00   | <span style="color: red;">\$77.25</span>                                                              | 5,407.50  | <span style="color: green;">49.25</span>                                          | 3,447.50  | 51.00                                                                                     | 3,570.00    | 47.00                                                                                            | 3,290.00  |
| 11                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" SDR 26, PVC                  | FT     | 49       | <span style="color: green;">\$70.00</span>     | 3,430.00   | <span style="color: green;">\$80.35</span>                                                            | 3,937.15  | <span style="color: red;">84.50</span>                                            | 4,140.50  | 59.00                                                                                     | 2,891.00    | 82.00                                                                                            | 4,018.00  |
| 12                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 10" C-900, PVC                   | FT     | 125      | <span style="color: red;">\$70.00</span>       | 8,750.00   | <span style="color: red;">\$90.75</span>                                                              | 11,343.75 | <span style="color: green;">53.85</span>                                          | 6,731.25  | 67.00                                                                                     | 8,375.00    | 52.00                                                                                            | 6,500.00  |
| 13                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" C-900, PVC                   | FT     | 124      | <span style="color: red;">\$80.00</span>       | 9,920.00   | <span style="color: red;">\$92.75</span>                                                              | 11,501.00 | <span style="color: green;">69.30</span>                                          | 8,593.20  | 85.00                                                                                     | 10,540.00   | 66.00                                                                                            | 8,184.00  |
| 14                                                                                                                                                                                                                                                                                                                  | Trench Backfill                                | CY     | 18       | <span style="color: green;">\$39.00</span>     | 702.00     | <span style="color: green;">\$20.60</span>                                                            | 370.80    | <span style="color: red;">51.40</span>                                            | 925.20    | 40.00                                                                                     | 720.00      | 49.00                                                                                            | 882.00    |
| 15                                                                                                                                                                                                                                                                                                                  | Pipe Underdrain Assembly 6" (SP)               | FT     | 25       | <span style="color: red;">\$30.00</span>       | 750.00     | <span style="color: red;">\$31.00</span>                                                              | 775.00    | <span style="color: green;">22.50</span>                                          | 562.50    | 31.00                                                                                     | 775.00      | 22.00                                                                                            | 550.00    |
| 16                                                                                                                                                                                                                                                                                                                  | Connection to Existing Structure               | EA     | 1        | <span style="color: green;">\$300.00</span>    | 300.00     | <span style="color: green;">\$500.00</span>                                                           | 500.00    | <span style="color: red;">1,957.00</span>                                         | 1,957.00  | 510.00                                                                                    | 510.00      | 1,860.00                                                                                         | 1,860.00  |
| 17                                                                                                                                                                                                                                                                                                                  | End Section, Galvanized Steel, 8"              | EA     | 8        | <span style="color: green;">\$150.00</span>    | 1,200.00   | <span style="color: red;">\$500.00</span>                                                             | 4,000.00  | <span style="color: green;">232.00</span>                                         | 1,856.00  | 330.00                                                                                    | 2,640.00    | 221.00                                                                                           | 1,768.00  |
| 18                                                                                                                                                                                                                                                                                                                  | 3" Stone Rip-Rap                               | SY     | 8        | <span style="color: green;">\$50.00</span>     | 400.00     | <span style="color: red;">\$310.00</span>                                                             | 2,480.00  | <span style="color: red;">200.00</span>                                           | 1,600.00  | 65.00                                                                                     | 520.00      | 190.00                                                                                           | 1,520.00  |
| 19                                                                                                                                                                                                                                                                                                                  | Inlet Type A, 24" Diameter, R-4342 Grate       | EA     | 2        | <span style="color: red;">\$1,200.00</span>    | 2,400.00   | <span style="color: red;">\$1,700.00</span>                                                           | 3,400.00  | <span style="color: green;">962.00</span>                                         | 1,924.00  | 1,400.00                                                                                  | 2,800.00    | 920.00                                                                                           | 1,840.00  |
| 20                                                                                                                                                                                                                                                                                                                  | Catch Basin Type C, 24" Diameter, R-4342 Grate | EA     | 1        | <span style="color: red;">\$1,600.00</span>    | 1,600.00   | <span style="color: red;">\$1,910.00</span>                                                           | 1,910.00  | <span style="color: green;">1,400.00</span>                                       | 1,400.00  | 1,750.00                                                                                  | 1,750.00    | 1,330.00                                                                                         | 1,330.00  |
| 21                                                                                                                                                                                                                                                                                                                  | Manhole Type A, 48" Diameter, R-4342 Grate     | EA     | 2        | <span style="color: red;">\$3,125.00</span>    | 6,250.00   | <span style="color: red;">\$3,660.00</span>                                                           | 7,320.00  | <span style="color: green;">2,200.00</span>                                       | 4,400.00  | 3,900.00                                                                                  | 7,800.00    | 2,100.00                                                                                         | 4,200.00  |

Attachment: Bid Tab 2019 MFT Pavement Rehabilitation-First Bank Coolidge (2019 First Bank Drive and

Bid open: 11:00 AM Tuesday March 19, 2019  
Location: Village Hall

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**  
**TABULATION OF BIDS**  
FOR  
**2019 MFT Street Rehabilitation First Bank Drive & Collidge Ave**  
**DPW 1914**  
**Section # 19-00104-00-PV**

6.C.1.a

COMPUTED BY: Matt Grenning

| <p>Red unit price = unit price is above median unit price<br/>Blue unit price = unit price is equal to median unit price<br/>Green unit price = unit price is below median unit price</p> |                                                                                                                 |      |          | Cost Estimate |           | <p><b>Low Bidder</b><br/>Chicagoland Paving Contractors, Inc.<br/>225 Telser Road<br/>Lake Zurich, IL 60047</p> |           | <p><b>2</b><br/>Schroeder Asphalt Services, Inc.<br/>P.O. Box 831<br/>Huntley, IL 60142</p> |           | <p><b>3</b><br/>J.A. Johnson Paving Co.<br/>1025 E. Addison Ct.<br/>Arlington Heights, IL 60005</p> |           | <p><b>4</b><br/>Builders Paving, LLC<br/>4413 Roosevelt Road<br/>Suite 108<br/>Hillside, Illinois 60142</p> |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|----------|---------------|-----------|-----------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------|-----------|
| ITEM NO.                                                                                                                                                                                  | DESCRIPTION                                                                                                     | UNIT | QUANTITY | UNIT PRICE    | TOTAL     | UNIT PRICE                                                                                                      | TOTAL     | UNIT PRICE                                                                                  | TOTAL     | UNIT PRICE                                                                                          | TOTAL     | UNIT PRICE                                                                                                  | TOTAL     |
| 22                                                                                                                                                                                        | Manhole Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                            | EA   | 1        | \$3,125.00    | 3,125.00  | \$3,815.00                                                                                                      | 3,815.00  | 2,490.00                                                                                    | 2,490.00  | 4,000.00                                                                                            | 4,000.00  | 2,400.00                                                                                                    | 2,400.00  |
| 23                                                                                                                                                                                        | Catch Basin Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                        | EA   | 1        | \$3,125.00    | 3,125.00  | \$4,895.00                                                                                                      | 4,895.00  | 3,678.00                                                                                    | 3,678.00  | 3,400.00                                                                                            | 3,400.00  | 3,500.00                                                                                                    | 3,500.00  |
| 24                                                                                                                                                                                        | Adjust Structure Remove and Replace Structure                                                                   | EA   | 1        | \$425.00      | 425.00    | \$415.00                                                                                                        | 415.00    | 515.00                                                                                      | 515.00    | 400.00                                                                                              | 400.00    | 490.00                                                                                                      | 490.00    |
| 25                                                                                                                                                                                        | with Catch Basin Type A, 48" Diameter, R-2504, Frame & Grate, Open Lid                                          | EA   | 1        | \$3,155.00    | 3,155.00  | \$4,900.00                                                                                                      | 4,900.00  | 6,200.00                                                                                    | 6,200.00  | 3,400.00                                                                                            | 3,400.00  | 5,900.00                                                                                                    | 5,900.00  |
| 26                                                                                                                                                                                        | Adjust Structure with new R-2504 Frame & Open Lid                                                               | EA   | 2        | \$3,125.00    | 6,250.00  | \$810.00                                                                                                        | 1,620.00  | 890.00                                                                                      | 1,780.00  | 675.00                                                                                              | 1,350.00  | 850.00                                                                                                      | 1,700.00  |
| 27                                                                                                                                                                                        | Reconstruct Structure with new R-2504 Frame & Open Lid                                                          | EA   | 2        | \$3,125.00    | 6,250.00  | \$1,500.00                                                                                                      | 3,000.00  | 1,350.00                                                                                    | 2,700.00  | 1,300.00                                                                                            | 2,600.00  | 1,280.00                                                                                                    | 2,560.00  |
| 28                                                                                                                                                                                        | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-2504 Frame & Open Lid                           | EA   | 2        | \$3,125.00    | 6,250.00  | \$1,910.00                                                                                                      | 3,820.00  | 2,500.00                                                                                    | 5,000.00  | 1,200.00                                                                                            | 2,400.00  | 2,400.00                                                                                                    | 4,800.00  |
| 29                                                                                                                                                                                        | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-3010, Type S Frame & Grate, Open Curb Box       | EA   | 1        | \$3,155.00    | 3,155.00  | \$1,960.00                                                                                                      | 1,960.00  | 2,575.00                                                                                    | 2,575.00  | 1,300.00                                                                                            | 1,300.00  | 2,450.00                                                                                                    | 2,450.00  |
| 30                                                                                                                                                                                        | Remove and Replace Structure with Catch Basin Type A, 48" Diameter, R-3010, Type S Frame & Grate, Open Curb Box | EA   | 1        | \$3,155.00    | 3,155.00  | \$5,050.00                                                                                                      | 5,050.00  | 3,370.00                                                                                    | 3,370.00  | 3,400.00                                                                                            | 3,400.00  | 3,220.00                                                                                                    | 3,220.00  |
| 31                                                                                                                                                                                        | Combination Concrete Curb & Gutter Removal (SP)                                                                 | FT   | 2111     | \$4.25        | 8,971.75  | \$4.00                                                                                                          | 8,444.00  | 4.85                                                                                        | 10,238.35 | 3.00                                                                                                | 6,333.00  | 5.00                                                                                                        | 10,555.00 |
| 32                                                                                                                                                                                        | PCC Curb and Gutter M3.12 (SP)                                                                                  | FT   | 982      | \$16.00       | 15,712.00 | \$19.25                                                                                                         | 18,903.50 | 19.50                                                                                       | 19,149.00 | 22.00                                                                                               | 21,604.00 | 21.00                                                                                                       | 20,622.00 |
| 33                                                                                                                                                                                        | PCC Curb and Gutter B6.12 (SP)                                                                                  | FT   | 1931     | \$18.00       | 34,758.00 | \$19.25                                                                                                         | 37,171.75 | 19.50                                                                                       | 37,654.50 | 23.00                                                                                               | 44,413.00 | 21.00                                                                                                       | 40,551.00 |

Attachment: Bid Tab 2019 MFT Pavement Rehabilitation-First Bank Collidge (2019 First Bank Drive and

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Location: Village Hall

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**  
**TABULATION OF BIDS**  
FOR  
**2019 MFT Street Rehabilitation First Bank Drive & Collidge Ave**  
**DPW 1914**  
**Section # 19-00104-00-PV**

6.C.1.a

COMPUTED BY: Matt Grenning

| <div> <div>Red</div> unit price = unit price is above median unit price<br/> <div>Blue</div> unit price = unit price is equal to median unit price<br/> <div>Green</div> unit price = unit price is below median unit price </div> |                                                                   |      |          | Cost Estimate |            | <div> <div>Low Bidder</div> <div>Chicagoland Paving Contractors, Inc.</div> <div>225 Telser Road</div> <div>Lake Zurich, IL 60047</div> </div> |            | <div> <div>2</div> <div>Schroeder Asphalt Services, Inc.</div> <div>P.O. Box 831</div> <div>Huntley, IL 60142</div> </div> |            | <div> <div>3</div> <div>J.A. Johnson Paving Co.</div> <div>1025 E. Addison Ct.</div> <div>Arlington Heights, IL 60005</div> </div> |            | <div> <div>4</div> <div>Builders Paving, LLC</div> <div>4413 Roosevelt Road</div> <div>Suite 108</div> <div>Hillside, Illinois 60142</div> </div> |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------|----------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| ITEM NO.                                                                                                                                                                                                                           | DESCRIPTION                                                       | UNIT | QUANTITY | UNIT PRICE    | TOTAL      | UNIT PRICE                                                                                                                                     | TOTAL      | UNIT PRICE                                                                                                                 | TOTAL      | UNIT PRICE                                                                                                                         | TOTAL      | UNIT PRICE                                                                                                                                        | TOTAL      |
| 34                                                                                                                                                                                                                                 | PCC Sidewalk Removal (SP)                                         | SF   | 1345     | \$1.50        | 2,017.50   | \$1.00                                                                                                                                         | 1,345.00   | 1.50                                                                                                                       | 2,017.50   | 1.50                                                                                                                               | 2,017.50   | 1.50                                                                                                                                              | 2,017.50   |
| 35                                                                                                                                                                                                                                 | PCC Sidewalk 5"                                                   | SF   | 1345     | \$6.00        | 8,070.00   | \$6.50                                                                                                                                         | 8,742.50   | 6.60                                                                                                                       | 8,877.00   | 5.50                                                                                                                               | 7,397.50   | 7.00                                                                                                                                              | 9,415.00   |
| 36                                                                                                                                                                                                                                 | Detectable Warnings                                               | SF   | 125      | \$25.00       | 3,125.00   | \$36.50                                                                                                                                        | 4,562.50   | 37.75                                                                                                                      | 4,718.75   | 25.00                                                                                                                              | 3,125.00   | 35.00                                                                                                                                             | 4,375.00   |
| 37                                                                                                                                                                                                                                 | Driveway Removal                                                  | SY   | 461      | \$12.00       | 5,532.00   | \$7.50                                                                                                                                         | 3,457.50   | 12.00                                                                                                                      | 5,532.00   | 15.00                                                                                                                              | 6,915.00   | 15.00                                                                                                                                             | 6,915.00   |
| 38                                                                                                                                                                                                                                 | PCC Driveway 6" (Special)                                         | SY   | 66       | \$70.00       | 4,620.00   | \$65.00                                                                                                                                        | 4,290.00   | 65.75                                                                                                                      | 4,339.50   | 50.00                                                                                                                              | 3,300.00   | 63.00                                                                                                                                             | 4,158.00   |
| 39                                                                                                                                                                                                                                 | Bituminous Concrete Driveway, HMA Surface Course, Mix "D", N50 3" | SY   | 291      | \$30.00       | 8,730.00   | \$20.00                                                                                                                                        | 5,820.00   | 23.00                                                                                                                      | 6,693.00   | 45.00                                                                                                                              | 13,095.00  | 33.00                                                                                                                                             | 9,603.00   |
| 40                                                                                                                                                                                                                                 | Subgrade Removal and Replacement, Special                         | CY   | 279      | \$60.00       | 16,740.00  | \$50.00                                                                                                                                        | 13,950.00  | 40.00                                                                                                                      | 11,160.00  | 56.00                                                                                                                              | 15,624.00  | 70.00                                                                                                                                             | 19,530.00  |
| 41                                                                                                                                                                                                                                 | Bituminous Surface Removal 2"                                     | SY   | 2839     | \$2.50        | 7,097.50   | \$2.50                                                                                                                                         | 7,097.50   | 3.00                                                                                                                       | 8,517.00   | 3.00                                                                                                                               | 8,517.00   | 4.50                                                                                                                                              | 12,775.50  |
| 42                                                                                                                                                                                                                                 | Bituminous Surface and Base Removal (12")                         | SY   | 5677     | \$12.00       | 68,124.00  | \$9.50                                                                                                                                         | 53,931.50  | 9.75                                                                                                                       | 55,350.75  | 11.00                                                                                                                              | 62,447.00  | 14.00                                                                                                                                             | 79,478.00  |
| 43                                                                                                                                                                                                                                 | Earth Excavation (2.5")                                           | CY   | 394      | \$35.00       | 13,790.00  | \$27.50                                                                                                                                        | 10,835.00  | 27.00                                                                                                                      | 10,638.00  | 31.00                                                                                                                              | 12,214.00  | 52.00                                                                                                                                             | 20,488.00  |
| 44                                                                                                                                                                                                                                 | Geotechnical Fabric for Ground                                    | SY   | 5677     | \$1.00        | 5,677.00   | \$0.80                                                                                                                                         | 4,541.60   | 1.00                                                                                                                       | 5,677.00   | 0.50                                                                                                                               | 2,838.50   | 1.15                                                                                                                                              | 6,528.05   |
| 45                                                                                                                                                                                                                                 | Temporary Ramps                                                   | LS   | 1        | \$2,000.00    | 2,000.00   | \$1,500.00                                                                                                                                     | 1,500.00   | 1,300.00                                                                                                                   | 1,300.00   | 1,000.00                                                                                                                           | 1,000.00   | 6,400.00                                                                                                                                          | 6,400.00   |
| 46                                                                                                                                                                                                                                 | Aggregate Base Course, Type B, 6" (SP)                            | SY   | 5677     | \$6.00        | 34,062.00  | \$7.75                                                                                                                                         | 43,996.75  | 7.75                                                                                                                       | 43,996.75  | 6.00                                                                                                                               | 34,062.00  | 8.50                                                                                                                                              | 48,254.25  |
| 47                                                                                                                                                                                                                                 | Embankment (SP)                                                   | CY   | 18       | \$28.00       | 504.00     | \$30.00                                                                                                                                        | 540.00     | 30.00                                                                                                                      | 540.00     | 30.00                                                                                                                              | 540.00     | 100.00                                                                                                                                            | 1,800.00   |
| 48                                                                                                                                                                                                                                 | Ditch Grading( SP)                                                | FT   | 231      | \$10.00       | 2,310.00   | \$10.00                                                                                                                                        | 2,310.00   | 13.50                                                                                                                      | 3,118.50   | 14.00                                                                                                                              | 3,234.00   | 14.00                                                                                                                                             | 3,234.00   |
| 49                                                                                                                                                                                                                                 | Pavement Widening (SP)                                            | SY   | 503      | \$75.00       | 37,725.00  | \$40.00                                                                                                                                        | 20,120.00  | 49.00                                                                                                                      | 24,647.00  | 70.00                                                                                                                              | 35,210.00  | 66.00                                                                                                                                             | 33,198.00  |
| 50                                                                                                                                                                                                                                 | Area Reflective Crack Control Treatment (SP)                      | SY   | 405      | \$5.80        | 2,349.00   | \$12.00                                                                                                                                        | 4,860.00   | 15.00                                                                                                                      | 6,075.00   | 15.00                                                                                                                              | 6,075.00   | 14.50                                                                                                                                             | 5,872.50   |
| 51                                                                                                                                                                                                                                 | Leveling Binder (machine method)N50 (3/4")                        | TON  | 133      | \$75.00       | 9,975.00   | \$100.00                                                                                                                                       | 13,300.00  | 89.00                                                                                                                      | 11,837.00  | 97.00                                                                                                                              | 12,901.00  | 92.00                                                                                                                                             | 12,236.00  |
| 52                                                                                                                                                                                                                                 | HMA Surface Course, Mix "D", IL 9.5, N50 (1-1/2")                 | TON  | 244      | \$75.00       | 18,300.00  | \$100.00                                                                                                                                       | 24,400.00  | 90.00                                                                                                                      | 21,960.00  | 76.00                                                                                                                              | 18,544.00  | 86.00                                                                                                                                             | 20,984.00  |
| 53                                                                                                                                                                                                                                 | HMA Pavement (Full Depth) 8.75"                                   | SY   | 5677     | \$50.00       | 283,850.00 | \$36.50                                                                                                                                        | 207,210.50 | 38.90                                                                                                                      | 220,835.30 | 36.00                                                                                                                              | 204,372.00 | 36.00                                                                                                                                             | 204,372.00 |
| 54                                                                                                                                                                                                                                 | Bituminous Materials (Prime Coat)                                 | LB   | 5652     | \$0.01        | 56.52      | \$0.01                                                                                                                                         | 56.52      | 0.01                                                                                                                       | 56.52      | 0.01                                                                                                                               | 56.52      | 0.01                                                                                                                                              | 56.52      |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|----------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| ITEM NO.                                                                                                                                                                                                                 | DESCRIPTION                                    | UNIT     | QUANTITY | UNIT PRICE    | TOTAL      | UNIT PRICE                                                                                                                                                                                           | TOTAL      | UNIT PRICE                                                                                                                                                                       | TOTAL      | UNIT PRICE                                                                                                                                                                               | TOTAL      | UNIT PRICE                                                                                                                                                                                                            | TOTAL      |
| 55                                                                                                                                                                                                                       | Class D Patches, Type I, 6" (<5 SY)            | SY       | 27       | \$40.00       | 1,080.00   | \$45.00                                                                                                                                                                                              | 1,215.00   | 49.00                                                                                                                                                                            | 1,323.00   | 25.00                                                                                                                                                                                    | 675.00     | 75.00                                                                                                                                                                                                                 | 2,025.00   |
| 56                                                                                                                                                                                                                       | Class D Patches, Type II, 6" (5 SY<15 SY)      | SY       | 67       | \$40.00       | 2,680.00   | \$45.00                                                                                                                                                                                              | 3,015.00   | 45.00                                                                                                                                                                            | 3,015.00   | 25.00                                                                                                                                                                                    | 1,675.00   | 66.00                                                                                                                                                                                                                 | 4,422.00   |
| 57                                                                                                                                                                                                                       | Class D Patches, Type III, 6" (15 SY <25 SY)   | SY       | 67       | \$35.00       | 2,345.00   | \$45.00                                                                                                                                                                                              | 3,015.00   | 45.00                                                                                                                                                                            | 3,015.00   | 35.00                                                                                                                                                                                    | 2,345.00   | 63.00                                                                                                                                                                                                                 | 4,221.00   |
| 58                                                                                                                                                                                                                       | Class D Patches, Type IV, 6" (>=25 sy)         | SY       | 419      | \$34.50       | 14,455.50  | \$40.00                                                                                                                                                                                              | 16,760.00  | 43.00                                                                                                                                                                            | 18,017.00  | 35.00                                                                                                                                                                                    | 14,665.00  | 58.00                                                                                                                                                                                                                 | 24,302.00  |
| 59                                                                                                                                                                                                                       | Detector Loop Replacement                      | FT       | 400      | \$25.00       | 10,000.00  | \$21.50                                                                                                                                                                                              | 8,600.00   | 20.50                                                                                                                                                                            | 8,200.00   | 17.00                                                                                                                                                                                    | 6,800.00   | 22.00                                                                                                                                                                                                                 | 8,800.00   |
| 60                                                                                                                                                                                                                       | Thermoplastic Pavement Markings-Line 4" White  | FT       | 672      | \$12.00       | 8,064.00   | \$0.85                                                                                                                                                                                               | 571.20     | 1.10                                                                                                                                                                             | 739.20     | 1.00                                                                                                                                                                                     | 672.00     | 0.89                                                                                                                                                                                                                  | 598.08     |
| 61                                                                                                                                                                                                                       | Thermoplastic Pavement Markings-Line 6" White  | FT       | 366      | \$12.00       | 4,392.00   | \$1.40                                                                                                                                                                                               | 512.40     | 1.80                                                                                                                                                                             | 658.80     | 1.60                                                                                                                                                                                     | 585.60     | 1.05                                                                                                                                                                                                                  | 384.30     |
| 62                                                                                                                                                                                                                       | Thermoplastic Pavement Markings-Line 6" Yellow | FT       | 1771     | \$12.00       | 21,252.00  | \$1.40                                                                                                                                                                                               | 2,479.40   | 1.80                                                                                                                                                                             | 3,187.80   | 1.60                                                                                                                                                                                     | 2,833.60   | 1.05                                                                                                                                                                                                                  | 1,859.55   |
| 63                                                                                                                                                                                                                       | Thermoplastic Pavement Markings-Line 24" White | FT       | 214      | \$50.00       | 10,700.00  | \$5.80                                                                                                                                                                                               | 1,241.20   | 5.50                                                                                                                                                                             | 1,177.00   | 5.10                                                                                                                                                                                     | 1,091.40   | 4.25                                                                                                                                                                                                                  | 909.50     |
| 64                                                                                                                                                                                                                       | Thermoplastic Pavement Markings-Symbols White  | SF       | 114      | \$50.00       | 5,700.00   | \$5.80                                                                                                                                                                                               | 661.20     | 6.60                                                                                                                                                                             | 752.40     | 5.10                                                                                                                                                                                     | 581.40     | 4.25                                                                                                                                                                                                                  | 484.50     |
| 65                                                                                                                                                                                                                       | Sodding (Special)                              | SY       | 2429     | \$16.00       | 38,864.00  | \$14.00                                                                                                                                                                                              | 34,006.00  | 13.00                                                                                                                                                                            | 31,577.00  | 11.00                                                                                                                                                                                    | 26,719.00  | 14.20                                                                                                                                                                                                                 | 34,491.80  |
| 66                                                                                                                                                                                                                       | Supplemental Watering                          | 1000 GAL | 73       | \$100.00      | 7,300.00   | \$0.01                                                                                                                                                                                               | 0.73       | 55.00                                                                                                                                                                            | 4,015.00   | 25.00                                                                                                                                                                                    | 1,825.00   | 0.01                                                                                                                                                                                                                  | 0.73       |
| 67                                                                                                                                                                                                                       | Composite Concrete Handhole 17"x30" (SP)       | EA       | 3        | \$1,000.00    | 3,000.00   | \$1,110.00                                                                                                                                                                                           | 3,330.00   | 2,085.00                                                                                                                                                                         | 6,255.00   | 800.00                                                                                                                                                                                   | 2,400.00   | 1,000.00                                                                                                                                                                                                              | 3,000.00   |
| 68                                                                                                                                                                                                                       | Underground Conduit, Coilable non-metallic, 2" | FT       | 640      | \$25.00       | 16,000.00  | \$25.55                                                                                                                                                                                              | 16,352.00  | 47.50                                                                                                                                                                            | 30,400.00  | 20.00                                                                                                                                                                                    | 12,800.00  | 23.00                                                                                                                                                                                                                 | 14,720.00  |
| TOTAL BID AS READ                                                                                                                                                                                                        |                                                |          |          | \$            | 856,536.37 | \$                                                                                                                                                                                                   | 732,000.00 | \$                                                                                                                                                                               | 741,792.37 | \$                                                                                                                                                                                       | 744,264.02 | \$                                                                                                                                                                                                                    | 775,868.00 |
| TOTAL BID AS CORRECTED                                                                                                                                                                                                   |                                                |          |          |               |            |                                                                                                                                                                                                      |            |                                                                                                                                                                                  |            |                                                                                                                                                                                          |            |                                                                                                                                                                                                                       |            |
| PROPOSAL GUARANTEE                                                                                                                                                                                                       |                                                |          |          |               |            | 5.00%                                                                                                                                                                                                |            | 5.00%                                                                                                                                                                            |            | 5.00%                                                                                                                                                                                    |            | 5.00%                                                                                                                                                                                                                 |            |

Attachment: Bid Tab 2019 MFT Pavement Rehabilitation-First Bank Collidge (2019 First Bank Drive and



| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                |        |          | <p><b>5</b><br/>Brothers Asphalt Paving, Inc.<br/>315 S. Stewart Ave.<br/>Addison, IL 60101</p> |           | <p><b>6</b><br/>Arrow Road Construction Co.<br/>1445 Oakton Street<br/>Elk Grove Village, IL 60007</p> |            | <p><b>7</b><br/>A Lamp Concrete Contractors, Inc.<br/>1900 Wright Blvd.<br/>Schaumburg, IL 60193</p> |           | <p><b>8</b><br/>R.W. Duntelman Co.<br/>600 S. Lombard Road<br/>Addison, IL 60101</p> |           |            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------|----------|-------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|-----------|------------|-------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                                    | UNIT   | QUANTITY | UNIT PRICE                                                                                      | TOTAL     | UNIT PRICE                                                                                             | TOTAL      | UNIT PRICE                                                                                           | TOTAL     | UNIT PRICE                                                                           | TOTAL     | UNIT PRICE | TOTAL |
| 1                                                                                                                                                                                                                                                                                                                   | Pre-Construction Video(SP)                     | EA     | 1        | \$577.50                                                                                        | \$577.50  | \$2,985.00                                                                                             | \$2,985.00 | \$700.00                                                                                             | \$700.00  | \$550.00                                                                             | \$550.00  |            |       |
| 2                                                                                                                                                                                                                                                                                                                   | Construction Layout(SP)                        | LS     | 1        | 9,187.50                                                                                        | 9,187.50  | 12,000.00                                                                                              | 12,000.00  | 8,500.00                                                                                             | 8,500.00  | 7,000.00                                                                             | 7,000.00  |            |       |
| 3                                                                                                                                                                                                                                                                                                                   | Traffic Control and Protection(SP)             | LS     | 1        | 20,125.00                                                                                       | 20,125.00 | 47,000.00                                                                                              | 47,000.00  | 59,000.00                                                                                            | 59,000.00 | 53,000.00                                                                            | 53,000.00 |            |       |
| 4                                                                                                                                                                                                                                                                                                                   | Temporary Detour(SP)                           | LS     | 1        | 6,300.00                                                                                        | 6,300.00  | 6,000.00                                                                                               | 6,000.00   | 5,500.00                                                                                             | 5,500.00  | 5,500.00                                                                             | 5,500.00  |            |       |
| 5                                                                                                                                                                                                                                                                                                                   | Inlet and Pipe Protection (SP)                 | EA     | 18       | 120.00                                                                                          | 2,160.00  | 350.00                                                                                                 | 6,300.00   | 15.00                                                                                                | 270.00    | 120.00                                                                               | 2,160.00  |            |       |
| 6                                                                                                                                                                                                                                                                                                                   | Tree Removal                                   | IN DIA | 80       | 30.45                                                                                           | 2,436.00  | 60.00                                                                                                  | 4,800.00   | 28.00                                                                                                | 2,240.00  | 25.00                                                                                | 2,000.00  |            |       |
| 7                                                                                                                                                                                                                                                                                                                   | Pipe Removal                                   | FT     | 109      | 10.50                                                                                           | 1,144.50  | 13.40                                                                                                  | 1,460.60   | 1.00                                                                                                 | 109.00    | 10.00                                                                                | 1,090.00  |            |       |
| 8                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 6" Ductile Iron Pipe             | FT     | 76       | 52.50                                                                                           | 3,990.00  | 57.50                                                                                                  | 4,370.00   | 85.00                                                                                                | 6,460.00  | 110.00                                                                               | 8,360.00  |            |       |
| 9                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 8" Ductile Iron Pipe             | FT     | 6        | 131.25                                                                                          | 787.50    | 225.00                                                                                                 | 1,350.00   | 100.00                                                                                               | 600.00    | 125.00                                                                               | 750.00    |            |       |
| 10                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 8" SDR 26, PVC                   | FT     | 70       | 61.95                                                                                           | 4,336.50  | 46.25                                                                                                  | 3,237.50   | 75.00                                                                                                | 5,250.00  | 75.00                                                                                | 5,250.00  |            |       |
| 11                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" SDR 26, PVC                  | FT     | 49       | 78.75                                                                                           | 3,858.75  | 82.00                                                                                                  | 4,018.00   | 80.00                                                                                                | 3,920.00  | 78.00                                                                                | 3,822.00  |            |       |
| 12                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 10" C-900, PVC                   | FT     | 125      | 96.60                                                                                           | 12,075.00 | 51.15                                                                                                  | 6,393.75   | 79.00                                                                                                | 9,875.00  | 88.00                                                                                | 11,000.00 |            |       |
| 13                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" C-900, PVC                   | FT     | 124      | 107.10                                                                                          | 13,280.40 | 65.90                                                                                                  | 8,171.60   | 84.00                                                                                                | 10,416.00 | 90.00                                                                                | 11,160.00 |            |       |
| 14                                                                                                                                                                                                                                                                                                                  | Trench Backfill                                | CY     | 18       | 47.25                                                                                           | 850.50    | 48.85                                                                                                  | 879.30     | 50.00                                                                                                | 900.00    | 20.00                                                                                | 360.00    |            |       |
| 15                                                                                                                                                                                                                                                                                                                  | Pipe Underdrain Assembly 6" (SP)               | FT     | 25       | 36.75                                                                                           | 918.75    | 21.35                                                                                                  | 533.75     | 60.00                                                                                                | 1,500.00  | 30.00                                                                                | 750.00    |            |       |
| 16                                                                                                                                                                                                                                                                                                                  | Connection to Existing Structure               | EA     | 1        | 1,312.50                                                                                        | 1,312.50  | 1,857.00                                                                                               | 1,857.00   | 1,200.00                                                                                             | 1,200.00  | 485.00                                                                               | 485.00    |            |       |
| 17                                                                                                                                                                                                                                                                                                                  | End Section, Galvanized Steel, 8"              | EA     | 8        | 577.50                                                                                          | 4,620.00  | 221.00                                                                                                 | 1,768.00   | 500.00                                                                                               | 4,000.00  | 485.00                                                                               | 3,880.00  |            |       |
| 18                                                                                                                                                                                                                                                                                                                  | 3" Stone Rip-Rap                               | SY     | 8        | 120.75                                                                                          | 966.00    | 187.00                                                                                                 | 1,496.00   | 150.00                                                                                               | 1,200.00  | 192.01                                                                               | 1,536.08  |            |       |
| 19                                                                                                                                                                                                                                                                                                                  | Inlet Type A, 24" Diameter, R-4342 Grate       | EA     | 2        | 1,233.75                                                                                        | 2,467.50  | 912.00                                                                                                 | 1,824.00   | 1,800.00                                                                                             | 3,600.00  | 1,650.00                                                                             | 3,300.00  |            |       |
| 20                                                                                                                                                                                                                                                                                                                  | Catch Basin Type C, 24" Diameter, R-4342 Grate | EA     | 1        | 1,548.75                                                                                        | 1,548.75  | 1,325.00                                                                                               | 1,325.00   | 1,800.00                                                                                             | 1,800.00  | 1,850.00                                                                             | 1,850.00  |            |       |
| 21                                                                                                                                                                                                                                                                                                                  | Manhole Type A, 48" Diameter, R-4342 Grate     | EA     | 2        | 3,622.50                                                                                        | 7,245.00  | 2,092.00                                                                                               | 4,184.00   | 3,300.00                                                                                             | 6,600.00  | 3,550.00                                                                             | 7,100.00  |            |       |

| <p>Red unit price = unit price is above median unit price<br/>Blue unit price = unit price is equal to median unit price<br/>Green unit price = unit price is below median unit price</p> |                                                                                                                 |      |          | <p><b>5</b><br/>Brothers Asphalt Paving, Inc.<br/>315 S. Stewart Ave.<br/>Addison, IL 60101</p> |           | <p><b>6</b><br/>Arrow Road Construction Co.<br/>1445 Oakton Street<br/>Elk Grove Village, IL 60007</p> |           | <p><b>7</b><br/>A Lamp Concrete Contractors, Inc.<br/>1900 Wright Blvd.<br/>Schaumburg, IL 60193</p> |           | <p><b>8</b><br/>R.W. Duntelman Co.<br/>600 S. Lombard Road<br/>Addison, IL 60101</p> |           |            |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|----------|-------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|-----------|------------|-------|
| ITEM NO.                                                                                                                                                                                  | DESCRIPTION                                                                                                     | UNIT | QUANTITY | UNIT PRICE                                                                                      | TOTAL     | UNIT PRICE                                                                                             | TOTAL     | UNIT PRICE                                                                                           | TOTAL     | UNIT PRICE                                                                           | TOTAL     | UNIT PRICE | TOTAL |
| 22                                                                                                                                                                                        | Manhole Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                            | EA   | 1        | 4,042.50                                                                                        | 4,042.50  | 2,362.00                                                                                               | 2,362.00  | 3,200.00                                                                                             | 3,200.00  | 3,700.00                                                                             | 3,700.00  |            |       |
| 23                                                                                                                                                                                        | Catch Basin Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                        | EA   | 1        | 4,725.00                                                                                        | 4,725.00  | 3,478.00                                                                                               | 3,478.00  | 3,300.00                                                                                             | 3,300.00  | 4,750.00                                                                             | 4,750.00  |            |       |
| 24                                                                                                                                                                                        | Adjust Structure                                                                                                | EA   | 1        | 682.50                                                                                          | 682.50    | 483.00                                                                                                 | 483.00    | 350.00                                                                                               | 350.00    | 400.00                                                                               | 400.00    |            |       |
| 25                                                                                                                                                                                        | Remove and Replace Structure with Catch Basin Type A, 48" Diameter, R-2504, Frame & Grate, Open Lid             | EA   | 1        | 7,087.50                                                                                        | 7,087.50  | 5,894.00                                                                                               | 5,894.00  | 4,000.00                                                                                             | 4,000.00  | 4,750.00                                                                             | 4,750.00  |            |       |
| 26                                                                                                                                                                                        | Adjust Structure with new R-2504 Frame & Open Lid                                                               | EA   | 2        | 892.50                                                                                          | 1,785.00  | 845.00                                                                                                 | 1,690.00  | 600.00                                                                                               | 1,200.00  | 785.00                                                                               | 1,570.00  |            |       |
| 27                                                                                                                                                                                        | Reconstruct Structure with new R-2504 Frame & Open Lid                                                          | EA   | 2        | 1,653.75                                                                                        | 3,307.50  | 1,275.00                                                                                               | 2,550.00  | 1,800.00                                                                                             | 3,600.00  | 1,450.00                                                                             | 2,900.00  |            |       |
| 28                                                                                                                                                                                        | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-2504 Frame & Open Lid                           | EA   | 2        | 1,942.50                                                                                        | 3,885.00  | 2,367.00                                                                                               | 4,734.00  | 2,000.00                                                                                             | 4,000.00  | 1,850.00                                                                             | 3,700.00  |            |       |
| 29                                                                                                                                                                                        | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-3010, Type S Frame & Grate, Open Curb Box       | EA   | 1        | 2,073.75                                                                                        | 2,073.75  | 2,446.00                                                                                               | 2,446.00  | 2,200.00                                                                                             | 2,200.00  | 1,900.00                                                                             | 1,900.00  |            |       |
| 30                                                                                                                                                                                        | Remove and Replace Structure with Catch Basin Type A, 48" Diameter, R-3010, Type S Frame & Grate, Open Curb Box | EA   | 1        | 7,297.50                                                                                        | 7,297.50  | 3,209.50                                                                                               | 3,209.50  | 2,300.00                                                                                             | 2,300.00  | 4,900.00                                                                             | 4,900.00  |            |       |
| 31                                                                                                                                                                                        | Combination Concrete Curb & Gutter Removal (SP)                                                                 | FT   | 2111     | 4.72                                                                                            | 9,963.92  | 5.00                                                                                                   | 10,555.00 | 4.00                                                                                                 | 8,444.00  | 5.79                                                                                 | 12,222.69 |            |       |
| 32                                                                                                                                                                                        | PCC Curb and Gutter M3.12 (SP)                                                                                  | FT   | 982      | 19.42                                                                                           | 19,070.44 | 23.00                                                                                                  | 22,586.00 | 18.00                                                                                                | 17,676.00 | 26.49                                                                                | 26,013.18 |            |       |
| 33                                                                                                                                                                                        | PCC Curb and Gutter B6.12 (SP)                                                                                  | FT   | 1931     | 19.42                                                                                           | 37,500.02 | 25.00                                                                                                  | 48,275.00 | 18.50                                                                                                | 35,723.50 | 28.00                                                                                | 54,068.00 |            |       |

Attachment: Bid Tab 2019 MFT Pavement Rehabilitation-First Bank Coolidge (2019 First Bank Drive and

| <p>Red unit price = unit price is above median unit price<br/>Blue unit price = unit price is equal to median unit price<br/>Green unit price = unit price is below median unit price</p> |                                                                   |      |          | <p><b>5</b><br/>Brothers Asphalt Paving, Inc.<br/>315 S. Stewart Ave.<br/>Addison, IL 60101</p> |            | <p><b>6</b><br/>Arrow Road Construction Co.<br/>1445 Oakton Street<br/>Elk Grove Village, IL 60007</p> |            | <p><b>7</b><br/>A Lamp Concrete Contractors, Inc.<br/>1900 Wright Blvd.<br/>Schaumburg, IL 60193</p> |            | <p><b>8</b><br/>R.W. Duntelman Co.<br/>600 S. Lombard Road<br/>Addison, IL 60101</p> |            |            |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------|----------|-------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|------------|------------|-------|
| ITEM NO.                                                                                                                                                                                  | DESCRIPTION                                                       | UNIT | QUANTITY | UNIT PRICE                                                                                      | TOTAL      | UNIT PRICE                                                                                             | TOTAL      | UNIT PRICE                                                                                           | TOTAL      | UNIT PRICE                                                                           | TOTAL      | UNIT PRICE | TOTAL |
| 34                                                                                                                                                                                        | PCC Sidewalk Removal (SP)                                         | SF   | 1345     | 1.47                                                                                            | 1,977.15   | 2.00                                                                                                   | 2,690.00   | 1.70                                                                                                 | 2,286.50   | 3.00                                                                                 | 4,035.00   |            |       |
| 35                                                                                                                                                                                        | PCC Sidewalk 5"                                                   | SF   | 1345     | 6.51                                                                                            | 8,755.95   | 7.00                                                                                                   | 9,415.00   | 6.60                                                                                                 | 8,877.00   | 7.69                                                                                 | 10,343.05  |            |       |
| 36                                                                                                                                                                                        | Detectable Warnings                                               | SF   | 125      | 36.75                                                                                           | 4,593.75   | 30.00                                                                                                  | 3,750.00   | 25.00                                                                                                | 3,125.00   | 35.00                                                                                | 4,375.00   |            |       |
| 37                                                                                                                                                                                        | Driveway Removal                                                  | SY   | 461      | 14.71                                                                                           | 6,781.31   | 8.00                                                                                                   | 3,688.00   | 10.00                                                                                                | 4,610.00   | 15.25                                                                                | 7,030.25   |            |       |
| 38                                                                                                                                                                                        | PCC Driveway 6" (Special)                                         | SY   | 66       | 65.62                                                                                           | 4,330.92   | 60.00                                                                                                  | 3,960.00   | 70.00                                                                                                | 4,620.00   | 76.97                                                                                | 5,080.02   |            |       |
| 39                                                                                                                                                                                        | Bituminous Concrete Driveway, HMA Surface Course, Mix "D", N50 3" | SY   | 291      | 35.00                                                                                           | 10,185.00  | 47.00                                                                                                  | 13,677.00  | 32.50                                                                                                | 9,457.50   | 25.19                                                                                | 7,330.29   |            |       |
| 40                                                                                                                                                                                        | Subgrade Removal and Replacement, Special                         | CY   | 279      | 75.00                                                                                           | 20,925.00  | 73.00                                                                                                  | 20,367.00  | 25.00                                                                                                | 6,975.00   | 90.94                                                                                | 25,372.26  |            |       |
| 41                                                                                                                                                                                        | Bituminous Surface Removal 2"                                     | SY   | 2839     | 3.00                                                                                            | 8,517.00   | 3.80                                                                                                   | 10,788.20  | 2.85                                                                                                 | 8,091.15   | 3.21                                                                                 | 9,113.19   |            |       |
| 42                                                                                                                                                                                        | Bituminous Surface and Base Removal (12")                         | SY   | 5677     | 13.00                                                                                           | 73,801.00  | 11.75                                                                                                  | 66,704.75  | 15.00                                                                                                | 85,155.00  | 13.40                                                                                | 76,071.80  |            |       |
| 43                                                                                                                                                                                        | Earth Excavation (2.5")                                           | CY   | 394      | 40.00                                                                                           | 15,760.00  | 51.00                                                                                                  | 20,094.00  | 41.00                                                                                                | 16,154.00  | 50.29                                                                                | 19,814.26  |            |       |
| 44                                                                                                                                                                                        | Geotechnical Fabric for Ground                                    | SY   | 5677     | 2.07                                                                                            | 11,751.39  | 1.00                                                                                                   | 5,677.00   | 1.25                                                                                                 | 7,096.25   | 1.28                                                                                 | 7,266.56   |            |       |
| 45                                                                                                                                                                                        | Temporary Ramps                                                   | LS   | 1        | 150.00                                                                                          | 150.00     | 5,000.00                                                                                               | 5,000.00   | 7,500.00                                                                                             | 7,500.00   | 3,006.55                                                                             | 3,006.55   |            |       |
| 46                                                                                                                                                                                        | Aggregate Base Course, Type B, 6" (SP)                            | SY   | 5677     | 7.50                                                                                            | 42,577.50  | 7.50                                                                                                   | 42,577.50  | 8.25                                                                                                 | 46,835.25  | 8.21                                                                                 | 46,608.17  |            |       |
| 47                                                                                                                                                                                        | Embankment (SP)                                                   | CY   | 18       | 100.00                                                                                          | 1,800.00   | 75.00                                                                                                  | 1,350.00   | 1.00                                                                                                 | 18.00      | 67.88                                                                                | 1,221.84   |            |       |
| 48                                                                                                                                                                                        | Ditch Grading( SP)                                                | FT   | 231      | 15.00                                                                                           | 3,465.00   | 19.00                                                                                                  | 4,389.00   | 12.00                                                                                                | 2,772.00   | 13.94                                                                                | 3,220.14   |            |       |
| 49                                                                                                                                                                                        | Pavement Widening (SP)                                            | SY   | 503      | 62.00                                                                                           | 31,186.00  | 60.00                                                                                                  | 30,180.00  | 90.00                                                                                                | 45,270.00  | 61.98                                                                                | 31,175.94  |            |       |
| 50                                                                                                                                                                                        | Area Reflective Crack Control Treatment (SP)                      | SY   | 405      | 14.96                                                                                           | 6,058.80   | 15.00                                                                                                  | 6,075.00   | 16.00                                                                                                | 6,480.00   | 14.25                                                                                | 5,771.25   |            |       |
| 51                                                                                                                                                                                        | Leveling Binder (machine method)N50 (3/4")                        | TON  | 133      | 100.00                                                                                          | 13,300.00  | 103.00                                                                                                 | 13,699.00  | 101.50                                                                                               | 13,499.50  | 88.96                                                                                | 11,831.68  |            |       |
| 52                                                                                                                                                                                        | HMA Surface Course, Mix "D", IL 9.5, N50 (1-1/2")                 | TON  | 244      | 80.00                                                                                           | 19,520.00  | 85.00                                                                                                  | 20,740.00  | 80.00                                                                                                | 19,520.00  | 82.40                                                                                | 20,105.60  |            |       |
| 53                                                                                                                                                                                        | HMA Pavement (Full Depth) 8.75"                                   | SY   | 5677     | 34.00                                                                                           | 193,018.00 | 35.00                                                                                                  | 198,695.00 | 37.50                                                                                                | 212,887.50 | 37.67                                                                                | 213,852.59 |            |       |
| 54                                                                                                                                                                                        | Bituminous Materials (Prime Coat)                                 | LB   | 5652     | 0.20                                                                                            | 1,130.40   | 0.90                                                                                                   | 5,086.80   | 0.01                                                                                                 | 56.52      | 0.62                                                                                 | 3,504.24   |            |       |

| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                |          |          | <b>5</b><br>Brothers Asphalt Paving, Inc.<br>315 S. Stewart Ave.<br>Addison, IL 60101 |           | <b>6</b><br>Arrow Road Construction Co.<br>1445 Oakton Street<br>Elk Grove Village, IL 60007 |           | <b>7</b><br>A Lamp Concrete Contractors, Inc.<br>1900 Wright Blvd.<br>Schaumburg, IL 60193 |           | <b>8</b><br>R.W. Duntelman Co.<br>600 S. Lombard Road<br>Addison, IL 60101 |           |            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|----------|---------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|-----------|------------|-------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                                    | UNIT     | QUANTITY | UNIT PRICE                                                                            | TOTAL     | UNIT PRICE                                                                                   | TOTAL     | UNIT PRICE                                                                                 | TOTAL     | UNIT PRICE                                                                 | TOTAL     | UNIT PRICE | TOTAL |
| 55                                                                                                                                                                                                                                                                                                                  | Class D Patches, Type I, 6" (<5 SY)            | SY       | 27       | 70.00                                                                                 | 1,890.00  | 30.00                                                                                        | 810.00    | 63.00                                                                                      | 1,701.00  | 64.44                                                                      | 1,739.88  |            |       |
| 56                                                                                                                                                                                                                                                                                                                  | Class D Patches, Type II, 6" (5 SY<15 SY)      | SY       | 67       | 70.00                                                                                 | 4,690.00  | 30.00                                                                                        | 2,010.00  | 57.00                                                                                      | 3,819.00  | 71.38                                                                      | 4,782.46  |            |       |
| 57                                                                                                                                                                                                                                                                                                                  | Class D Patches, Type III, 6" (15 SY <25 SY)   | SY       | 67       | 70.00                                                                                 | 4,690.00  | 25.00                                                                                        | 1,675.00  | 52.00                                                                                      | 3,484.00  | 52.29                                                                      | 3,503.43  |            |       |
| 58                                                                                                                                                                                                                                                                                                                  | Class D Patches, Type IV, 6" (>=25 sy)         | SY       | 419      | 50.00                                                                                 | 20,950.00 | 25.00                                                                                        | 10,475.00 | 47.00                                                                                      | 19,693.00 | 47.64                                                                      | 19,961.16 |            |       |
| 59                                                                                                                                                                                                                                                                                                                  | Detector Loop Replacement                      | FT       | 400      | 20.47                                                                                 | 8,188.00  | 19.50                                                                                        | 7,800.00  | 25.00                                                                                      | 10,000.00 | 19.50                                                                      | 7,800.00  |            |       |
| 60                                                                                                                                                                                                                                                                                                                  | Thermoplastic Pavement Markings-Line 4" White  | FT       | 672      | 0.73                                                                                  | 490.56    | 0.90                                                                                         | 604.80    | 0.97                                                                                       | 651.84    | 0.88                                                                       | 591.36    |            |       |
| 61                                                                                                                                                                                                                                                                                                                  | Thermoplastic Pavement Markings-Line 6" White  | FT       | 366      | 1.26                                                                                  | 461.16    | 1.05                                                                                         | 384.30    | 1.76                                                                                       | 644.16    | 1.60                                                                       | 585.60    |            |       |
| 62                                                                                                                                                                                                                                                                                                                  | Thermoplastic Pavement Markings-Line 6" Yellow | FT       | 1771     | 1.26                                                                                  | 2,231.46  | 1.05                                                                                         | 1,859.55  | 1.76                                                                                       | 3,116.96  | 1.60                                                                       | 2,833.60  |            |       |
| 63                                                                                                                                                                                                                                                                                                                  | Thermoplastic Pavement Markings-Line 24" White | FT       | 214      | 5.25                                                                                  | 1,123.50  | 4.25                                                                                         | 909.50    | 5.61                                                                                       | 1,200.54  | 5.10                                                                       | 1,091.40  |            |       |
| 64                                                                                                                                                                                                                                                                                                                  | Thermoplastic Pavement Markings-Symbols White  | SF       | 114      | 5.25                                                                                  | 598.50    | 4.25                                                                                         | 484.50    | 5.61                                                                                       | 639.54    | 5.10                                                                       | 581.40    |            |       |
| 65                                                                                                                                                                                                                                                                                                                  | Sodding (Special)                              | SY       | 2429     | 13.65                                                                                 | 33,155.85 | 11.00                                                                                        | 26,719.00 | 8.00                                                                                       | 19,432.00 | 15.00                                                                      | 36,435.00 |            |       |
| 66                                                                                                                                                                                                                                                                                                                  | Supplemental Watering                          | 1000 GAL | 73       | 52.50                                                                                 | 3,832.50  | 75.00                                                                                        | 5,475.00  | 1.00                                                                                       | 73.00     | 100.00                                                                     | 7,300.00  |            |       |
| 67                                                                                                                                                                                                                                                                                                                  | Composite Concrete Handhole 17"x30" (SP)       | EA       | 3        | 2,084.25                                                                              | 6,252.75  | 1,985.00                                                                                     | 5,955.00  | 1,100.00                                                                                   | 3,300.00  | 1,985.00                                                                   | 5,955.00  |            |       |
| 68                                                                                                                                                                                                                                                                                                                  | Underground Conduit, Coilable non-metallic, 2" | FT       | 640      | 24.15                                                                                 | 15,456.00 | 45.20                                                                                        | 28,928.00 | 25.30                                                                                      | 16,192.00 | 45.20                                                                      | 28,928.00 |            |       |
| <b>TOTAL BID AS READ</b>                                                                                                                                                                                                                                                                                            |                                                |          |          | \$ 785,202.73                                                                         |           | \$ 812,908.90                                                                                |           | \$ 814,866.71                                                                              |           | \$ 889,994.92                                                              |           |            |       |
| <b>TOTAL BID AS CORRECTED</b>                                                                                                                                                                                                                                                                                       |                                                |          |          |                                                                                       |           |                                                                                              |           |                                                                                            |           |                                                                            |           |            |       |
| <b>PROPOSAL GUARANTEE</b>                                                                                                                                                                                                                                                                                           |                                                |          |          | 5.00%                                                                                 |           | 5.00%                                                                                        |           | 5.00%                                                                                      |           | 5.00%                                                                      |           | 5.00%      |       |



| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                |           |          |            |             |                      |             |                 |              | Low Bid<br>Difference<br>FROM<br>MEDIAN |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------|----------|------------|-------------|----------------------|-------------|-----------------|--------------|-----------------------------------------|
| ITEM<br>NO.                                                                                                                                                                                                                                                                                                         | DESCRIPTION                                    | UNIT      | QUANTITY | MIN        | MAX         | UNIT PRICE<br>MEDIAN | AVERAGE     | STD DEV         |              |                                         |
| 1                                                                                                                                                                                                                                                                                                                   | Pre-Construction Video(SP)                     | EA        | 1        | \$550.00   | \$2,985.00  | \$750.00             | \$1,412.50  | +/- \$1,001.79  | \$250.00     |                                         |
| 2                                                                                                                                                                                                                                                                                                                   | Construction Layout(SP)                        | LS        | 1        | \$5,000.00 | \$12,000.00 | \$7,200.00           | \$8,017.50  | +/- \$2,405.68  | -\$3,400.00  |                                         |
| 3                                                                                                                                                                                                                                                                                                                   | Traffic Control and Protection(SP)             | LS        | 1        | \$4,604.47 | \$50,000.00 | \$23,933.43          | \$31,953.37 | +/- \$18,021.37 | -\$10,233.43 |                                         |
| 4                                                                                                                                                                                                                                                                                                                   | Temporary Detour(SP)                           | LS        | 1        | \$4,300.00 | \$8,000.00  | \$6,150.00           | \$6,340.00  | +/- \$1,451.9   | \$7,550.00   |                                         |
| 5                                                                                                                                                                                                                                                                                                                   | Inlet and Pipe Protection (SP)                 | EA        | 18       | \$100.00   | \$350.00    | \$122.50             | \$159.00    | +/- \$96.11     | -\$2.50      |                                         |
| 6                                                                                                                                                                                                                                                                                                                   | Tree Removal                                   | IN<br>DIA | 80       | \$25.00    | \$60.00     | \$30.00              | \$35.09     | +/- \$12.78     | \$10.00      |                                         |
| 7                                                                                                                                                                                                                                                                                                                   | Pipe Removal                                   | FT        | 109      | \$10.00    | \$14.40     | \$11.95              | \$11.72     | +/- \$2.04      | -\$3.55      |                                         |
| 8                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 6" Ductile Iron Pipe             | FT        | 76       | \$52.50    | \$115.00    | \$59.25              | \$72.10     | +/- \$23.44     | -\$19.25     |                                         |
| 9                                                                                                                                                                                                                                                                                                                   | Storm Sewers, 8" Ductile Iron Pipe             | FT        | 6        | \$105.00   | \$236.50    | \$178.13             | \$165.55    | +/- \$60.23     | -\$128.13    |                                         |
| 10                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 8" SDR 26, PVC                   | FT        | 70       | \$46.25    | \$77.25     | \$50.13              | \$57.14     | +/- \$12.1      | \$9.88       |                                         |
| 11                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" SDR 26, PVC                  | FT        | 49       | \$59.00    | \$84.50     | \$81.18              | \$76.92     | +/- \$9.39      | -\$11.18     |                                         |
| 12                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 10" C-900, PVC                   | FT        | 125      | \$51.15    | \$96.60     | \$60.43              | \$71.87     | +/- \$20.37     | \$9.58       |                                         |
| 13                                                                                                                                                                                                                                                                                                                  | Storm Sewers, 12" C-900, PVC                   | FT        | 124      | \$65.90    | \$107.10    | \$77.15              | \$84.01     | +/- \$16.88     | \$2.85       |                                         |
| 14                                                                                                                                                                                                                                                                                                                  | Trench Backfill                                | CY        | 18       | \$20.60    | \$51.40     | \$48.05              | \$41.62     | +/- \$11.57     | -\$9.05      |                                         |
| 15                                                                                                                                                                                                                                                                                                                  | Pipe Underdrain Assembly 6" (SP)               | FT        | 25       | \$21.35    | \$36.75     | \$26.75              | \$28.52     | +/- \$6.37      | \$3.25       |                                         |
| 16                                                                                                                                                                                                                                                                                                                  | Connection to Existing Structure               | EA        | 1        | \$500.00   | \$1,957.00  | \$1,584.75           | \$1,227.30  | +/- \$680.19    | -\$1,284.75  |                                         |
| 17                                                                                                                                                                                                                                                                                                                  | End Section, Galvanized Steel, 8"              | EA        | 8        | \$221.00   | \$577.50    | \$281.00             | \$372.10    | +/- \$156.08    | -\$131.00    |                                         |
| 18                                                                                                                                                                                                                                                                                                                  | 3" Stone Rip-Rap                               | SY        | 8        | \$65.00    | \$310.00    | \$188.50             | \$176.55    | +/- \$82.68     | -\$138.50    |                                         |
| 19                                                                                                                                                                                                                                                                                                                  | Inlet Type A, 24" Diameter, R-4342 Grate       | EA        | 2        | \$912.00   | \$1,700.00  | \$1,097.88           | \$1,241.55  | +/- \$318.83    | \$102.13     |                                         |
| 20                                                                                                                                                                                                                                                                                                                  | Catch Basin Type C, 24" Diameter, R-4342 Grate | EA        | 1        | \$1,325.00 | \$1,910.00  | \$1,474.38           | \$1,586.75  | +/- \$241.21    | \$125.63     |                                         |
| 21                                                                                                                                                                                                                                                                                                                  | Manhole Type A, 48" Diameter, R-4342 Grate     | EA        | 2        | \$2,092.00 | \$3,900.00  | \$2,911.25           | \$3,094.90  | +/- \$880.61    | \$213.75     |                                         |

| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                                                                                 |      |          |            |            |                   |            |                |                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|----------|------------|------------|-------------------|------------|----------------|--------------------------------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                                                                                                     | UNIT | QUANTITY | MIN        | MAX        | UNIT PRICE MEDIAN | AVERAGE    | STD DEV        | Low Bid Difference FROM MEDIAN |
| 22                                                                                                                                                                                                                                                                                                                  | Manhole Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                            | EA   | 1        | \$2,362.00 | \$4,042.50 | \$3,152.50        | \$3,341.90 | +/- \$845.34   | -\$27.50                       |
| 23                                                                                                                                                                                                                                                                                                                  | Catch Basin Type A, 48" Diameter, R-3278-AL Frame & Grate, Open Curb Box                                        | EA   | 1        | \$3,400.00 | \$4,895.00 | \$3,589.00        | \$4,035.20 | +/- \$677.54   | -\$464.00                      |
| 24                                                                                                                                                                                                                                                                                                                  | Adjust Structure                                                                                                | EA   | 1        | \$400.00   | \$682.50   | \$486.50          | \$499.10   | +/- \$101.1    | -\$61.50                       |
| 25                                                                                                                                                                                                                                                                                                                  | Remove and Replace Structure with Catch Basin Type A, 48" Diameter, R-2504, Frame & Grate, Open Lid             | EA   | 1        | \$3,400.00 | \$7,087.50 | \$5,897.00        | \$5,496.30 | +/- \$1,270.52 | -\$2,742.00                    |
| 26                                                                                                                                                                                                                                                                                                                  | Adjust Structure with new R-2504 Frame & Open Lid                                                               | EA   | 2        | \$675.00   | \$892.50   | \$847.50          | \$822.50   | +/- \$80.63    | \$2,277.50                     |
| 27                                                                                                                                                                                                                                                                                                                  | Reconstruct Structure with new R-2504 Frame & Open Lid                                                          | EA   | 2        | \$1,275.00 | \$1,653.75 | \$1,325.00        | \$1,415.75 | +/- \$152.73   | \$1,800.00                     |
| 28                                                                                                                                                                                                                                                                                                                  | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-2504 Frame & Open Lid                           | EA   | 2        | \$1,200.00 | \$2,500.00 | \$2,154.75        | \$1,983.90 | +/- \$485.61   | \$970.25                       |
| 29                                                                                                                                                                                                                                                                                                                  | Remove and Replace Structure with Inlet Type A, 24" Diameter, R-3010, Type S Frame & Grate, Open Curb Box       | EA   | 1        | \$1,300.00 | \$2,575.00 | \$2,259.88        | \$2,070.95 | +/- \$473.53   | \$895.13                       |
| 30                                                                                                                                                                                                                                                                                                                  | Remove and Replace Structure with Catch Basin Type A, 48" Diameter, R-3010, Type S Frame & Grate, Open Curb Box | EA   | 1        | \$3,209.50 | \$7,297.50 | \$3,385.00        | \$4,465.40 | +/- \$1,647.26 | -\$230.00                      |
| 31                                                                                                                                                                                                                                                                                                                  | Combination Concrete Curb & Gutter Removal (SP)                                                                 | FT   | 2111     | \$3.00     | \$5.00     | \$4.79            | \$4.31     | +/- \$.79      | -\$0.54                        |
| 32                                                                                                                                                                                                                                                                                                                  | PCC Curb and Gutter M3.12 (SP)                                                                                  | FT   | 982      | \$19.25    | \$23.00    | \$20.25           | \$20.63    | +/- \$1.57     | -\$4.25                        |
| 33                                                                                                                                                                                                                                                                                                                  | PCC Curb and Gutter B6.12 (SP)                                                                                  | FT   | 1931     | \$19.25    | \$25.00    | \$20.25           | \$21.23    | +/- \$2.35     | -\$2.25                        |

| <p> <span style="color: red;">Red</span> unit price = unit price is above median unit price<br/> <span style="color: blue;">Blue</span> unit price = unit price is equal to median unit price<br/> <span style="color: green;">Green</span> unit price = unit price is below median unit price                 </p> |                                                                         |      |          |          |            |                      |            |                | Low Bid<br>Difference<br>FROM<br>MEDIAN |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------|----------|----------|------------|----------------------|------------|----------------|-----------------------------------------|
| ITEM<br>NO.                                                                                                                                                                                                                                                                                                         | DESCRIPTION                                                             | UNIT | QUANTITY | MIN      | MAX        | UNIT PRICE<br>MEDIAN | AVERAGE    | STD DEV        |                                         |
| 34                                                                                                                                                                                                                                                                                                                  | PCC Sidewalk Removal (SP)                                               | SF   | 1345     | \$1.00   | \$2.00     | \$1.50               | \$1.49     | +/- \$.32      |                                         |
| 35                                                                                                                                                                                                                                                                                                                  | PCC Sidewalk 5"                                                         | SF   | 1345     | \$5.50   | \$7.00     | \$6.56               | \$6.42     | +/- \$.55      | -\$0.56                                 |
| 36                                                                                                                                                                                                                                                                                                                  | Detectable Warnings                                                     | SF   | 125      | \$25.00  | \$37.75    | \$35.75              | \$33.20    | +/- \$4.99     | -\$10.75                                |
| 37                                                                                                                                                                                                                                                                                                                  | Driveway Removal                                                        | SY   | 461      | \$7.50   | \$15.00    | \$13.36              | \$11.44    | +/- \$3.51     | -\$1.36                                 |
| 38                                                                                                                                                                                                                                                                                                                  | PCC Driveway 6" (Special)                                               | SY   | 66       | \$50.00  | \$65.75    | \$64.00              | \$61.27    | +/- \$6.07     | \$6.00                                  |
| 39                                                                                                                                                                                                                                                                                                                  | Bituminous Concrete Driveway,<br>HMA Surface Course, Mix "D",<br>N50 3" | SY   | 291      | \$20.00  | \$47.00    | \$34.00              | \$34.00    | +/- \$11.03    | -\$4.00                                 |
| 40                                                                                                                                                                                                                                                                                                                  | Subgrade Removal and<br>Replacement, Special                            | CY   | 279      | \$40.00  | \$75.00    | \$63.00              | \$58.80    | +/- \$14.19    | -\$3.00                                 |
| 41                                                                                                                                                                                                                                                                                                                  | Bituminous Surface Removal 2"                                           | SY   | 2839     | \$2.50   | \$4.50     | \$3.00               | \$3.06     | +/- \$.72      | -\$0.50                                 |
| 42                                                                                                                                                                                                                                                                                                                  | Bituminous Surface and Base<br>Removal (12")                            | SY   | 5677     | \$9.50   | \$14.00    | \$11.38              | \$11.00    | +/- \$1.78     | \$0.63                                  |
| 43                                                                                                                                                                                                                                                                                                                  | Earth Excavation (2.5")                                                 | CY   | 394      | \$27.00  | \$52.00    | \$35.50              | \$35.30    | +/- \$11.39    | -\$0.50                                 |
| 44                                                                                                                                                                                                                                                                                                                  | Geotechnical Fabric for Ground                                          | SY   | 5677     | \$0.50   | \$2.07     | \$1.00               | \$1.07     | +/- \$.53      |                                         |
| 45                                                                                                                                                                                                                                                                                                                  | Temporary Ramps                                                         | LS   | 1        | \$150.00 | \$6,400.00 | \$1,400.00           | \$1,790.00 | +/- \$2,516.03 | \$600.00                                |
| 46                                                                                                                                                                                                                                                                                                                  | Aggregate Base Course, Type<br>B, 6" (SP)                               | SY   | 5677     | \$6.00   | \$8.50     | \$7.63               | \$7.30     | +/- \$.82      | -\$1.63                                 |
| 47                                                                                                                                                                                                                                                                                                                  | Embankment (SP)                                                         | CY   | 18       | \$30.00  | \$100.00   | \$52.50              | \$53.00    | +/- \$34.99    | -\$24.50                                |
| 48                                                                                                                                                                                                                                                                                                                  | Ditch Grading( SP)                                                      | FT   | 231      | \$10.00  | \$19.00    | \$14.00              | \$14.30    | +/- \$2.89     | -\$4.00                                 |
| 49                                                                                                                                                                                                                                                                                                                  | Pavement Widening (SP)                                                  | SY   | 503      | \$40.00  | \$70.00    | \$61.00              | \$56.20    | +/- \$11.25    | \$14.00                                 |
| 50                                                                                                                                                                                                                                                                                                                  | Area Reflective Crack Control<br>Treatment (SP)                         | SY   | 405      | \$12.00  | \$15.00    | \$14.98              | \$14.39    | +/- \$1.2      | -\$9.18                                 |
| 51                                                                                                                                                                                                                                                                                                                  | Leveling Binder (machine<br>method)N50 (3/4")                           | TON  | 133      | \$89.00  | \$103.00   | \$98.50              | \$97.80    | +/- \$5.34     | -\$23.50                                |
| 52                                                                                                                                                                                                                                                                                                                  | HMA Surface Course, Mix "D", IL<br>9.5, N50 (1-1/2")                    | TON  | 244      | \$76.00  | \$100.00   | \$85.50              | \$86.20    | +/- \$8.35     | -\$10.50                                |
| 53                                                                                                                                                                                                                                                                                                                  | HMA Pavement (Full Depth)<br>8.75"                                      | SY   | 5677     | \$34.00  | \$38.90    | \$36.00              | \$36.08    | +/- \$1.65     | \$14.00                                 |
| 54                                                                                                                                                                                                                                                                                                                  | Bituminous Materials (Prime<br>Coat)                                    | LB   | 5652     | \$0.01   | \$0.90     | \$0.01               | \$0.23     | +/- \$.36      |                                         |

| <div>Red unit price = unit price is above median unit price</div> <div>Blue unit price = unit price is equal to median unit price</div> <div>Green unit price = unit price is below median unit price</div> |                                                |          |          |              |              |                      |              |                 |              | Low Bid<br>Difference<br>FROM<br>MEDIAN |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|----------|--------------|--------------|----------------------|--------------|-----------------|--------------|-----------------------------------------|
| ITEM<br>NO.                                                                                                                                                                                                 | DESCRIPTION                                    | UNIT     | QUANTITY | MIN          | MAX          | UNIT PRICE<br>MEDIAN | AVERAGE      | STD DEV         |              |                                         |
| 55                                                                                                                                                                                                          | Class D Patches, Type I, 6" (<5 SY)            | SY       | 27       | \$25.00      | \$75.00      | \$47.00              | \$43.80      | +/- \$20.35     | -\$7.00      |                                         |
| 56                                                                                                                                                                                                          | Class D Patches, Type II, 6" (5 SY<15 SY)      | SY       | 67       | \$25.00      | \$70.00      | \$45.00              | \$43.00      | +/- \$18.28     | -\$5.00      |                                         |
| 57                                                                                                                                                                                                          | Class D Patches, Type III, 6" (15 SY <25 SY)   | SY       | 67       | \$25.00      | \$70.00      | \$45.00              | \$44.00      | +/- \$16.86     | -\$10.00     |                                         |
| 58                                                                                                                                                                                                          | Class D Patches, Type IV, 6" (>=25 sy)         | SY       | 419      | \$25.00      | \$58.00      | \$41.50              | \$38.60      | +/- \$11.51     | -\$7.00      |                                         |
| 59                                                                                                                                                                                                          | Detector Loop Replacement                      | FT       | 400      | \$17.00      | \$22.00      | \$20.49              | \$19.79      | +/- \$1.78      | \$4.52       |                                         |
| 60                                                                                                                                                                                                          | Thermoplastic Pavement Markings-Line 4" White  | FT       | 672      | \$0.73       | \$1.10       | \$0.90               | \$0.92       | +/- \$.13       | \$11.11      |                                         |
| 61                                                                                                                                                                                                          | Thermoplastic Pavement Markings-Line 6" White  | FT       | 366      | \$1.05       | \$1.80       | \$1.33               | \$1.42       | +/- \$.3        | \$10.67      |                                         |
| 62                                                                                                                                                                                                          | Thermoplastic Pavement Markings-Line 6" Yellow | FT       | 1771     | \$1.05       | \$1.80       | \$1.33               | \$1.42       | +/- \$.3        | \$10.67      |                                         |
| 63                                                                                                                                                                                                          | Thermoplastic Pavement Markings-Line 24" White | FT       | 214      | \$4.25       | \$5.80       | \$5.18               | \$5.18       | +/- \$.65       | \$44.83      |                                         |
| 64                                                                                                                                                                                                          | Thermoplastic Pavement Markings-Symbols White  | SF       | 114      | \$4.25       | \$6.60       | \$5.18               | \$5.40       | +/- \$.91       | \$44.83      |                                         |
| 65                                                                                                                                                                                                          | Sodding (Special)                              | SY       | 2429     | \$11.00      | \$14.20      | \$13.33              | \$12.53      | +/- \$1.46      | \$2.68       |                                         |
| 66                                                                                                                                                                                                          | Supplemental Watering                          | 1000 GAL | 73       | \$0.01       | \$75.00      | \$38.75              | \$41.50      | +/- \$31.16     | \$61.25      |                                         |
| 67                                                                                                                                                                                                          | Composite Concrete Handhole 17"x30" (SP)       | EA       | 3        | \$800.00     | \$2,085.00   | \$1,547.50           | \$1,612.85   | +/- \$601.7     | -\$547.50    |                                         |
| 68                                                                                                                                                                                                          | Underground Conduit, Coilable non-metallic, 2" | FT       | 640      | \$20.00      | \$47.50      | \$24.85              | \$32.48      | +/- \$12.13     | \$0.15       |                                         |
| TOTAL BID AS READ                                                                                                                                                                                           |                                                |          |          | \$732,000.00 | \$812,908.90 | \$760,066.01         | \$763,233.60 | +/- \$31,235.91 | -\$28,066.01 |                                         |
| TOTAL BID AS CORRECTED                                                                                                                                                                                      |                                                |          |          |              |              |                      |              |                 |              |                                         |
| PROPOSAL GUARANTEE                                                                                                                                                                                          |                                                |          |          |              |              |                      |              |                 |              |                                         |



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

**A RESOLUTION ENDORSING THE METROPOLITAN MAYORS CAUCUS'  
GREENEST REGION COMPACT 2**

WHEREAS, the Metropolitan Mayors Caucus provides a forum for the chief elected officials of the Chicago region to develop consensus and act on common public policy issues and multi-jurisdictional challenges; and

WHEREAS, the Metropolitan Mayors Caucus' participating Mayors and their communities have a history of environmental stewardship, from energy efficiency, water conservation, urban forestry, and participation in Clean Air Counts; and

WHEREAS, it is important for Mayors and local governments throughout the United States take leadership roles to advance sustainability both in their own communities and in concert with regional, national, and global initiatives; and

WHEREAS, the Metropolitan Mayors Caucus created the Greenest Region Compact 2 to address environmental sustainability issues of global importance at the local level; and

WHEREAS, the Greenest Region Compact 2, also called the GRC2, is built on important environmental initiatives already underway in communities, in partnership with many non-profit state, national and global objectives; and

WHEREAS, the GRC2 offers a companion framework to guide communities of all sizes and strengths to assess their current efforts, develop a sustainability plan suited to local priorities, and will offer resources to help them succeed; and

WHEREAS, the consensus goals of the Greenest Region Compact 2 will guide coordinated efforts toward enhanced quality of life for residents, protection and stewardship of the environment and sustainable economic vitality.

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

**SECTION 1:** That the Village of Palatine endorses the Metropolitan Mayors Caucus' Greenest Region Compact 2 and agrees to work towards it goals, both in its own community and in collaboration throughout the region, when possible.

**SECTION 2:** That all Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

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

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

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

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

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

ATTESTED and FILED in the office of the Village Clerk

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

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



## COLLABORATING FOR SUSTAINABLE COMMUNITIES

The member municipalities of the Metropolitan Mayors Caucus seek a vibrant, sustainable future for their communities and the greater Chicago region. The consensus goals of the Greenest Region Compact aim for enhanced quality of life for residents; protection and stewardship of the environment and sustainable economic vitality.

To become the most sustainable and successful region in the United States, they, therefore, support the following consensus goals of the Greenest Region Compact and agree to work to achieve them, both in their own communities and in collaboration throughout the region:



### Climate

- Reduce greenhouse gas emissions
- Maintain clean and healthful air
- Develop resiliency to climate change impacts
- Engage the community in climate change mitigation and adaptation



### Economic Development

- Promote innovation and a competitive workforce
- Cultivate local and sustainable development, jobs, and businesses



### Energy

- Use energy for buildings and facilities efficiently
- Advance renewable energy
- Reduce energy consumption
- Enact policies that support clean energy
- Engage the community in clean energy practices



### Land

- Encourage strategic development that upholds sustainability principles
- Conserve, restore and enhance natural features and ecosystems
- Support networks of accessible, well-used, and enjoyable parks
- Sustain a robust urban forest canopy
- Sustain beautiful landscapes that provide ecosystem services
- Achieve greater livability through sustainable land use and housing policies
- Cultivate a conservation ethic in the community



### Leadership

- Enlist support for GRC2 goals through regional, state and national leadership
- Advocate for policies that align with and advance the GRC2
- Work collaboratively towards a sustainable region



### Mobility

- Support safe and effective active transportation
- Maintain a diverse, safe, and efficient transportation network
- Support efficient transportation that uses resources wisely
- Integrate sustainability into transportation policies, programs, and regulations
- Promote public and sustainable transportation choices



### Municipal Operations

- Lead by demonstrating sustainable values and practices
- Integrate sustainability into all municipal operations
- Operate a safe, clean and efficient fleet
- Collect and manage data to advance sustainability



### Sustainable Communities

- Promote cultural vibrancy in the community
- Foster a culture of health, safety, and wellness
- Increase access to sustainably grown local food
- Sustain community principles that are welcoming, inclusive and equitable
- Promote a sustainable identity for the community
- Ensure local policies and codes support sustainability
- Cultivate community values based on principles of sustainability



### Waste & Recycling

- Support sustainable material management
- Recycle materials across all sectors
- Divert waste from landfills
- Enact policies that cause sustainable material management
- Engage the community in waste reduction and recycling



### Water

- Use and distribute water efficiently
- Protect and improve water quality
- Manage water system assets sustainably
- Optimize the use of natural and built systems to manage stormwater
- Practice stewardship of water resources
- Enact policies to protect water resources
- Engage the community in water stewardship



**Greenest  
Region  
Compact**



## ORDINANCE NO. O - \_\_\_\_\_ - 19

**AN ORDINANCE DECLARING SURPLUS REVENUE IN THE VILLAGE OF PALATINE DUNDEE ROAD TIF DISTRICT SPECIAL TAX ALLOCATION FUND**

**WHEREAS**, the Village of Palatine on July 25, 1995, adopted ordinances creating the Dundee Road TIF District, designating a redevelopment project area, and approving a redevelopment plan and redevelopment project; and

**WHEREAS**, the Village of Palatine Director of Finance and Operations has determined and reported that on December 31, 2018, the Dundee Road TIF District's Special Tax Allocation Fund includes a surplus of \$828,000 that may be paid to Cook County for distribution to taxing districts in the redevelopment project area in accordance with the provisions of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq, (the "TIF Act"); and

**WHEREAS**, the Mayor and Village Council of the Village of Palatine hereby find and determine that it is appropriate to declare a surplus in the amount of \$828,000 and to cause that surplus to be distributed to the taxing districts as provided in the TIF Act;

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

**SECTION 1:** The foregoing recitals are incorporated to this Ordinance as the findings of the Mayor and Village Council.

**SECTION 2:** The Mayor and Village Council, pursuant to Sections 7 and 9 of the TIF Act and other applicable authority, hereby declare a surplus of funds in the Dundee Road TIF District Special Tax Allocation Fund of the amount of \$828,000 to be distributed to taxing districts in the redevelopment project area.

Attachment: CY 2018 TIF Surplus Dundee Rd Ord (2019-30 : TIF Surplus: Dundee Road (Part A))

**SECTION 3:** The Village of Palatine Director of Finance and Operations is hereby authorized and directed to pay funds from the Dundee Road TIF District Special Tax Allocation Fund in the amount of \$828,000 to the Cook County Treasurer for distribution to the taxing districts in the redevelopment project area in accordance with the provisions of the TIF Act. The Village of Palatine Director of Finance and Operations is also authorized and directed to file a certified copy of this Ordinance with the Cook County Treasurer.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its adoption as provided by law.

PASSED: This 1<sup>st</sup> day of April 2019

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

APPROVED by me this 1<sup>st</sup> day of April 2019

ATTESTED and FILED in the  
Office of the Village Clerk this  
1<sup>st</sup> day of April 2019

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

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

## ORDINANCE NO. O - \_\_\_\_\_ - 19

**AN ORDINANCE DECLARING SURPLUS REVENUE IN THE VILLAGE OF  
PALATINE RAND/DUNDEE TIF DISTRICT SPECIAL TAX ALLOCATION FUND**

**WHEREAS**, the Village of Palatine on March 31, 1997, adopted ordinances creating the Rand/Dundee TIF District, designating a redevelopment project area, and approving a redevelopment plan and redevelopment project; and

**WHEREAS**, the Village of Palatine Director of Finance and Operations has determined and reported that on December 31, 2018, the Rand/Dundee TIF District's Special Tax Allocation Fund includes a surplus of \$415,000 that may be paid to Cook County for distribution to taxing districts in the redevelopment project area in accordance with the provisions of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq, (the "TIF Act"); and

**WHEREAS**, the Mayor and Village Council of the Village of Palatine hereby find and determine that it is appropriate to declare a surplus in the amount of \$415,000 and to cause that surplus to be distributed to the taxing districts as provided in the TIF Act;

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

**SECTION 1:** The foregoing recitals are incorporated to this Ordinance as the findings of the Mayor and Village Council.

**SECTION 2:** The Mayor and Village Council, pursuant to Sections 7 and 9 of the TIF Act and other applicable authority, hereby declare a surplus of funds in the Rand/Dundee TIF District Special Tax Allocation Fund of the amount of \$415,000 to be distributed to taxing districts in the redevelopment project area.

**SECTION 3:** The Village of Palatine Director of Finance and Operations is hereby authorized and directed to pay funds from the Rand/Dundee Road TIF District Special Tax Allocation Fund in the amount of \$415,000 to the Cook County Treasurer for distribution to the taxing districts in the redevelopment project area in accordance with the provisions of the TIF Act. The Village of Palatine Director of Finance and Operations is also authorized and directed to file a certified copy of this Ordinance with the Cook County Treasurer.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its adoption as provided by law.

PASSED: This 1<sup>st</sup> day of April 2019

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

APPROVED by me this 1<sup>st</sup> day of April 2019

ATTESTED and FILED in the  
Office of the Village Clerk this  
1<sup>st</sup> day of April 2019

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

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





Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                      | Invoice Description                                             | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------|-----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Sub-Department 52-42 Public Works,Fleet Services    |                                                                 |        |             |              |            |            |               |              |                    |
| Vendor 1450 - A-Express Towing                      |                                                                 |        |             |              |            |            |               |              |                    |
| 11506                                               | Repair & Maintenance - C-362                                    | Open   |             | 02/02/2019   | 03/04/2019 | 03/27/2019 |               |              | 91.                |
| 11581                                               | Repair & Maintenance - T-463                                    | Open   |             | 02/09/2019   | 03/11/2019 | 03/27/2019 |               |              | 100.               |
| Vendor 1450 - A-Express Towing Totals               |                                                                 |        |             |              |            | Invoices   | 2             |              | \$191.             |
| Vendor 1553 - Acme Truck & Brake Supply             |                                                                 |        |             |              |            |            |               |              |                    |
| 01_24984                                            | Parts - T-427                                                   | Open   |             | 02/20/2019   | 03/22/2019 | 03/25/2019 |               |              | 367.               |
| 01_28229                                            | Parts - T-412                                                   | Open   |             | 03/07/2019   | 04/06/2019 | 03/05/2019 |               |              | 128.               |
| 01_28299                                            | Parts - T-412                                                   | Open   |             | 03/07/2019   | 04/06/2019 | 03/05/2019 |               |              | 128.               |
| Vendor 1553 - Acme Truck & Brake Supply Totals      |                                                                 |        |             |              |            | Invoices   | 3             |              | \$624.             |
| Vendor 4516 - Advance Auto Parts                    |                                                                 |        |             |              |            |            |               |              |                    |
| 4051906337252                                       | Parts - T-401                                                   | Open   |             | 03/04/2019   | 04/03/2019 | 03/05/2019 |               |              | 25.                |
| 4051906437319                                       | Parts - PT-409                                                  | Open   |             | 03/05/2019   | 04/04/2019 | 03/25/2019 |               |              | 3.                 |
| 4051906437327                                       | Parts - PT-401                                                  | Open   |             | 03/05/2019   | 04/04/2019 | 03/05/2019 |               |              | 43.                |
| 4051906437332                                       | Parts - T-444                                                   | Open   |             | 03/05/2019   | 04/04/2019 | 03/05/2019 |               |              | 6.                 |
| 4051906537374                                       | Parts - PT-409                                                  | Open   |             | 03/06/2019   | 04/05/2019 | 03/25/2019 |               |              | 18.                |
| 4051906737451                                       | Parts - STOCK                                                   | Open   |             | 03/08/2019   | 04/07/2019 | 03/25/2019 |               |              | 13.                |
| 4051907029139                                       | Parts - PT-995 & STOCK                                          | Open   |             | 03/11/2019   | 04/10/2019 | 03/25/2019 |               |              | 37.                |
| 4051907129196                                       | Parts - PT-49                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/25/2019 |               |              | 5.                 |
| 4051907129198                                       | Parts - PT-049                                                  | Open   |             | 03/12/2019   | 04/11/2019 | 03/25/2019 |               |              | 8.                 |
| 4051907129209                                       | Parts - C-345                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/25/2019 |               |              | 14.                |
| 4051907129216                                       | Parts - T-434                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/25/2019 |               |              | 57.                |
| 4051907229284                                       | Parts - PT-112                                                  | Open   |             | 03/13/2019   | 04/12/2019 | 03/27/2019 |               |              | 23.                |
| 4051907329325                                       | Parts - C-345                                                   | Open   |             | 03/14/2019   | 04/13/2019 | 03/25/2019 |               |              | 48.                |
| 4051907337620                                       | Parts - C-345                                                   | Open   |             | 03/14/2019   | 04/13/2019 | 03/25/2019 |               |              | 117.               |
| Vendor 4516 - Advance Auto Parts Totals             |                                                                 |        |             |              |            | Invoices   | 14            |              | \$424.             |
| Vendor 4853 - Advance Auto Parts                    |                                                                 |        |             |              |            |            |               |              |                    |
| 2376-848205                                         | Parts-T-427                                                     | Open   |             | 02/21/2019   | 03/20/2019 | 03/22/2019 |               |              | 33.                |
| Vendor 4853 - Advance Auto Parts Totals             |                                                                 |        |             |              |            | Invoices   | 1             |              | \$33.              |
| Vendor 3030 - Advanced Automation & Control         |                                                                 |        |             |              |            |            |               |              |                    |
| 18-2979                                             | Win911 Software License Upgrade and Conversion for SCADA Alerts | Open   |             | 12/26/2018   | 03/22/2019 | 03/21/2019 |               |              | 2,520.             |
| Vendor 3030 - Advanced Automation & Control Totals  |                                                                 |        |             |              |            | Invoices   | 1             |              | \$2,520.           |
| Vendor 4771 - AEC Fire-Safety & Security Inc        |                                                                 |        |             |              |            |            |               |              |                    |
| 242593                                              | Parts - T-427                                                   | Open   |             | 02/25/2019   | 03/27/2019 | 03/25/2019 |               |              | 146.               |
| Vendor 4771 - AEC Fire-Safety & Security Inc Totals |                                                                 |        |             |              |            | Invoices   | 1             |              | \$146.             |
| Vendor 1759 - Air One Equipment, Inc.               |                                                                 |        |             |              |            |            |               |              |                    |
| 141661                                              | Engine Equipment                                                | Open   |             | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 392.00             |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                            | Invoice Description                                        | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------------------|------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1759 - Air One Equipment, Inc.</b>                              |                                                            |        |             |              |            |            |               |              |                    |
| 141832                                                                    | Saw Blade Shelf Bracket                                    | Open   |             | 03/12/2019   | 04/11/2019 | 03/12/2019 |               |              | 75.                |
| 141980                                                                    | Air Test                                                   | Open   |             | 03/15/2019   | 04/14/2019 | 03/12/2019 |               |              | 135.               |
| 141983                                                                    | Engine Equipment/Tools                                     | Open   |             | 03/15/2019   | 04/14/2019 | 03/12/2019 |               |              | 72.                |
| Vendor <b>1759 - Air One Equipment, Inc. Totals</b>                       |                                                            |        |             |              |            | Invoices   | 4             |              | \$675.             |
| Vendor <b>2213 - Al Piemontes Arlington Hts Ford</b>                      |                                                            |        |             |              |            |            |               |              |                    |
| 860707                                                                    | Parts - STOCK                                              | Open   |             | 03/13/2019   | 04/12/2019 | 03/25/2019 |               |              | 265.               |
| 861012                                                                    | Parts - T-414                                              | Open   |             | 03/15/2019   | 04/14/2019 | 03/25/2019 |               |              | 186.               |
| Vendor <b>2213 - Al Piemontes Arlington Hts Ford Totals</b>               |                                                            |        |             |              |            | Invoices   | 2             |              | \$451.             |
| Vendor <b>2291 - American Backflow Prevention Inc</b>                     |                                                            |        |             |              |            |            |               |              |                    |
| 8628                                                                      | Annual Backflow Test -CSF, Village Hall, and Fire Stations | Open   |             | 03/14/2019   | 04/13/2019 | 03/18/2019 |               |              | 2,348.             |
| Vendor <b>2291 - American Backflow Prevention Inc Totals</b>              |                                                            |        |             |              |            | Invoices   | 1             |              | \$2,348.           |
| Vendor <b>2271 - Anderson Lock</b>                                        |                                                            |        |             |              |            |            |               |              |                    |
| 1002964                                                                   | Combination Padlocks (10)                                  | Open   |             | 03/11/2019   | 03/31/2019 | 03/21/2019 |               |              | 82.                |
| Vendor <b>2271 - Anderson Lock Totals</b>                                 |                                                            |        |             |              |            | Invoices   | 1             |              | \$82.              |
| Vendor <b>2491 - Anderson Pest Solutions</b>                              |                                                            |        |             |              |            |            |               |              |                    |
| 5118564                                                                   | Pest Control Services March 2019- Fire Station 84          | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 36.                |
| 5118565                                                                   | Pest Control Services March 2019- CSF                      | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 76.                |
| 5118689                                                                   | Pest Control Services March 2019- Fire Station 85          | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 37.                |
| Anderson2019                                                              | 44th Annual Public Health Summit - NS                      | Open   |             | 03/26/2019   | 03/26/2019 | 03/26/2019 |               |              | 200.               |
| Vendor <b>2491 - Anderson Pest Solutions Totals</b>                       |                                                            |        |             |              |            | Invoices   | 4             |              | \$351.             |
| Vendor <b>1730 - Andres Medical Billing</b>                               |                                                            |        |             |              |            |            |               |              |                    |
| 245934                                                                    | Billing Charges - February                                 | Open   |             | 03/08/2019   | 04/08/2019 | 03/08/2019 |               |              | 7,160.             |
| Vendor <b>1730 - Andres Medical Billing Totals</b>                        |                                                            |        |             |              |            | Invoices   | 1             |              | \$7,160.           |
| Vendor <b>1799 - Aptim Environmental &amp; Infrastructure, Inc</b>        |                                                            |        |             |              |            |            |               |              |                    |
| 432917                                                                    | Redevelopment Services for 5 W. Palatine Road              | Open   |             | 01/09/2019   | 03/21/2019 | 03/18/2019 |               |              | 1,710.             |
| Vendor <b>1799 - Aptim Environmental &amp; Infrastructure, Inc Totals</b> |                                                            |        |             |              |            | Invoices   | 1             |              | \$1,710.           |
| Vendor <b>1443 - Arlington Power Equipment</b>                            |                                                            |        |             |              |            |            |               |              |                    |
| 803557                                                                    | Parts - PT-106                                             | Open   |             | 02/28/2019   | 03/30/2019 | 03/26/2019 |               |              | 33.                |
| 803792                                                                    | Parts - PT-401                                             | Open   |             | 03/04/2019   | 04/03/2019 | 03/05/2019 |               |              | 61.                |
| 803864                                                                    | Parts - PT-999                                             | Open   |             | 03/04/2019   | 04/03/2019 | 03/26/2019 |               |              | 88.                |
| 803976                                                                    | Parts - PT-016                                             | Open   |             | 03/05/2019   | 04/04/2019 | 03/05/2019 |               |              | 48.                |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                             | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1443 - Arlington Power Equipment</b>             |                                                                  |        |             |              |            |            |               |              |                    |
| 804156                                                     | Parts - PT-016 & PT-999                                          | Open   |             | 03/06/2019   | 04/05/2019 | 03/26/2019 |               |              | 70.                |
| 804621                                                     | Parts - PT-016                                                   | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 85.                |
| 804641                                                     | Parts - PT-106                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/26/2019 |               |              | 30.                |
| 804946                                                     | Parts - PT-112 & PT-155                                          | Open   |             | 03/13/2019   | 04/12/2019 | 03/26/2019 |               |              | 284.               |
| 805025                                                     | Parts - PT-112 & PT-999                                          | Open   |             | 03/14/2019   | 04/13/2019 | 03/26/2019 |               |              | 192.               |
| 805170                                                     | Parts - PT-106                                                   | Open   |             | 03/15/2019   | 04/14/2019 | 03/26/2019 |               |              | 64.                |
| Vendor <b>1443 - Arlington Power Equipment</b> Totals      |                                                                  |        |             |              |            | Invoices   | 10            |              | \$958.             |
| Vendor <b>1099 - Asphalt Equipment &amp; Supply</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 2019014                                                    | Asphalt Tools                                                    | Open   |             | 03/04/2019   | 04/03/2019 | 03/07/2019 |               |              | 860.               |
| Vendor <b>1099 - Asphalt Equipment &amp; Supply</b> Totals |                                                                  |        |             |              |            | Invoices   | 1             |              | \$860.             |
| Vendor <b>3269 - Jeffrey J Atherton</b>                    |                                                                  |        |             |              |            |            |               |              |                    |
| 2019-00000275                                              | Illinois Fire Insepectors Fie and Life Safety Conference         | Open   |             | 03/22/2019   | 03/27/2019 | 03/27/2019 |               |              | 386.               |
| Vendor <b>3269 - Jeffrey J Atherton</b> Totals             |                                                                  |        |             |              |            | Invoices   | 1             |              | \$386.             |
| Vendor <b>4802 - Atlas Bobcat, Llc</b>                     |                                                                  |        |             |              |            |            |               |              |                    |
| 691290                                                     | Repairs - E-635                                                  | Open   |             | 02/25/2019   | 03/27/2019 | 03/26/2019 |               |              | 5,940.             |
| Vendor <b>4802 - Atlas Bobcat, Llc</b> Totals              |                                                                  |        |             |              |            | Invoices   | 1             |              | \$5,940.           |
| Vendor <b>4455 - AutoZone Parts Inc</b>                    |                                                                  |        |             |              |            |            |               |              |                    |
| 2567772689                                                 | Parts - T-446                                                    | Open   |             | 03/08/2019   | 04/07/2019 | 03/12/2019 |               |              | 70.                |
| Vendor <b>4455 - AutoZone Parts Inc</b> Totals             |                                                                  |        |             |              |            | Invoices   | 1             |              | \$70.              |
| Vendor <b>1841 - B &amp; H Photo-Video</b>                 |                                                                  |        |             |              |            |            |               |              |                    |
| 152915225                                                  | Milestone Licenses                                               | Open   |             | 01/07/2019   | 02/06/2019 | 03/20/2019 |               |              | 392.               |
| Vendor <b>1841 - B &amp; H Photo-Video</b> Totals          |                                                                  |        |             |              |            | Invoices   | 1             |              | \$392.             |
| Vendor <b>3900 - Batteries Plus LLC</b>                    |                                                                  |        |             |              |            |            |               |              |                    |
| P12241052                                                  | 12V Lead                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/18/2019 |               |              | 83.                |
| Vendor <b>3900 - Batteries Plus LLC</b> Totals             |                                                                  |        |             |              |            | Invoices   | 1             |              | \$83.              |
| Vendor <b>2282 - Baxter And Woodman</b>                    |                                                                  |        |             |              |            |            |               |              |                    |
| 0204056                                                    | Design Engineering Services for Southwest Palatine Elevated Tank | Open   |             | 01/18/2019   | 03/21/2019 | 03/18/2019 |               |              | 42.                |
| 0204550                                                    | Rand Road Water Main (Capri Village) Design Engineering Services | Open   |             | 02/15/2019   | 03/17/2019 | 03/21/2019 |               |              | 1,938.             |
| 0204551                                                    | Design Engineering Services for Southwest Palatine Elevated Tank | Open   |             | 02/15/2019   | 03/17/2019 | 03/18/2019 |               |              | 382.               |
| Vendor <b>2282 - Baxter And Woodman</b> Totals             |                                                                  |        |             |              |            | Invoices   | 3             |              | \$2,363.           |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                  | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4583 - Benistar/Hartford - 6795</b>                   |                                                                  |        |             |              |            |            |               |              |                    |
| 04012019                                                        | 2019 - Retiree Health Insurance Premiums (April 2019 - Benistar) | Open   |             | 03/01/2019   | 04/02/2019 | 03/22/2019 |               |              | 6,268.             |
| Vendor <b>4583 - Benistar/Hartford - 6795</b> Totals            |                                                                  |        |             |              |            |            | Invoices      | 1            | \$6,268.           |
| Vendor <b>1294 - Berland's House of Tools</b>                   |                                                                  |        |             |              |            |            |               |              |                    |
| 89268                                                           | Webbing Sling                                                    | Open   |             | 03/14/2019   | 04/13/2019 | 03/18/2019 |               |              | 73.                |
| Vendor <b>1294 - Berland's House of Tools</b> Totals            |                                                                  |        |             |              |            |            | Invoices      | 1            | \$73.              |
| Vendor <b>2976 - Bill Huffman Landscape Services</b>            |                                                                  |        |             |              |            |            |               |              |                    |
| HUFF3-14-19                                                     | Replace Brick Pavers-NE Corner Greeley and Palatine              | Open   |             | 03/14/2019   | 04/12/2019 | 03/22/2019 |               |              | 1,800.             |
| Vendor <b>2976 - Bill Huffman Landscape Services</b> Totals     |                                                                  |        |             |              |            |            | Invoices      | 1            | \$1,800.           |
| Vendor <b>1722 - Bollinger Lach &amp; Associates Inc</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 19463                                                           | Rosalie and Westwood Water Main Replacement Engineering Services | Open   |             | 01/31/2019   | 03/21/2019 | 03/21/2019 |               |              | 1,477.             |
| Vendor <b>1722 - Bollinger Lach &amp; Associates Inc</b> Totals |                                                                  |        |             |              |            |            | Invoices      | 1            | \$1,477.           |
| Vendor <b>2243 - Bristol Hose &amp; Fitting</b>                 |                                                                  |        |             |              |            |            |               |              |                    |
| 3394324                                                         | Parts - STOCK                                                    | Open   |             | 03/06/2019   | 04/05/2019 | 03/25/2019 |               |              | 200.               |
| Vendor <b>2243 - Bristol Hose &amp; Fitting</b> Totals          |                                                                  |        |             |              |            |            | Invoices      | 1            | \$200.             |
| Vendor <b>3838 - Matthew D Buzzard</b>                          |                                                                  |        |             |              |            |            |               |              |                    |
| 2019-00000212                                                   | Hazmat Conference Registration                                   | Open   |             | 03/06/2019   | 04/05/2019 | 03/07/2019 |               |              | 340.               |
| Vendor <b>3838 - Matthew D Buzzard</b> Totals                   |                                                                  |        |             |              |            |            | Invoices      | 1            | \$340.             |
| Vendor <b>2774 - Cargill Inc-Salt Division</b>                  |                                                                  |        |             |              |            |            |               |              |                    |
| 2904513060                                                      | 2018 Rock Salt                                                   | Open   |             | 01/02/2019   | 03/22/2019 | 03/19/2019 |               |              | 2,907.             |
| 2904516079                                                      | 2018 Rock Salt                                                   | Open   |             | 01/03/2019   | 03/22/2019 | 03/19/2019 |               |              | 4,542.             |
| 2904628019                                                      | 2019 Rock Salt                                                   | Open   |             | 02/25/2019   | 03/27/2019 | 03/15/2019 |               |              | 1,529.             |
| 2904648855                                                      | 2019 Rock Salt                                                   | Open   |             | 03/06/2019   | 04/05/2019 | 03/15/2019 |               |              | 3,134.             |
| 2904663919                                                      | 2019 Rock Salt                                                   | Open   |             | 03/14/2019   | 04/13/2019 | 03/15/2019 |               |              | 3,031.             |
| Vendor <b>2774 - Cargill Inc-Salt Division</b> Totals           |                                                                  |        |             |              |            |            | Invoices      | 5            | \$15,144.          |
| Vendor <b>2732 - CDW Government Inc</b>                         |                                                                  |        |             |              |            |            |               |              |                    |
| QSZ5491                                                         | Milestone Upgrade HD                                             | Open   |             | 01/21/2019   | 02/20/2019 | 03/20/2019 |               |              | 1,848.             |
| RJQ528                                                          | Microphones-Voice Over                                           | Open   |             | 03/06/2019   | 04/06/2019 | 03/28/2019 |               |              | 174.               |
| RJS0787                                                         | IPAD Accessories - DG & NN                                       | Open   |             | 03/06/2019   | 04/05/2019 | 03/26/2019 |               |              | 50.                |
| Vendor <b>2732 - CDW Government Inc</b> Totals                  |                                                                  |        |             |              |            |            | Invoices      | 3            | \$2,073.           |

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Invoice Due Date Range 02/01/19 - 04/16/19  
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| Invoice Number                                                   | Invoice Description                                         | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------------|-------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2555 - Chicago Parts &amp; Sound</b>                   |                                                             |        |             |              |            |            |               |              |                    |
| 1-0057132                                                        | Parts - T-446                                               | Open   |             | 03/07/2019   | 04/06/2019 | 03/12/2019 |               |              | 33.                |
| Vendor <b>2555 - Chicago Parts &amp; Sound</b> Totals            |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$33.         |
| Vendor <b>4343 - Christopher B. Burke Engineering Ltd</b>        |                                                             |        |             |              |            |            |               |              |                    |
| 148735                                                           | Svcs 1/1/19-1/26/19                                         | Open   |             | 02/07/2019   | 03/09/2019 | 03/26/2019 |               |              | 7,647.             |
| 149049                                                           | Svcs 1/27/19 - 2/23/19                                      | Open   |             | 03/04/2019   | 04/03/2019 | 03/26/2019 |               |              | 1,136.             |
| Vendor <b>4343 - Christopher B. Burke Engineering Ltd</b> Totals |                                                             |        |             |              |            |            |               | Invoices     | 2<br>\$8,783.      |
| Vendor <b>3050 - Cintas #22</b>                                  |                                                             |        |             |              |            |            |               |              |                    |
| 022748313                                                        | Uniform Cleaning                                            | Open   |             | 03/08/2019   | 04/07/2019 | 03/05/2019 |               |              | 253.               |
| 022750677                                                        | Uniform Cleaning                                            | Open   |             | 03/15/2019   | 04/14/2019 | 03/21/2019 |               |              | 156.               |
| Vendor <b>3050 - Cintas #22</b> Totals                           |                                                             |        |             |              |            |            |               | Invoices     | 2<br>\$409.        |
| Vendor <b>2707 - Ciorba Group Inc</b>                            |                                                             |        |             |              |            |            |               |              |                    |
| 0024070                                                          | Salt Creek Streambank Stabilization Engineering Services    | Open   |             | 02/07/2019   | 03/09/2019 | 03/18/2019 |               |              | 8,556.             |
| 0024096                                                          | Salt Creek Streambank Stabilization Engineering Services    | Open   |             | 03/06/2019   | 04/05/2019 | 03/18/2019 |               |              | 3,655.             |
| Vendor <b>2707 - Ciorba Group Inc</b> Totals                     |                                                             |        |             |              |            |            |               | Invoices     | 2<br>\$12,211.     |
| Vendor <b>1874 - Civiltech Engineering, Inc.</b>                 |                                                             |        |             |              |            |            |               |              |                    |
| 47439                                                            | 2019/2020 NBIS Bridge Inspections                           | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 747.               |
| Vendor <b>1874 - Civiltech Engineering, Inc.</b> Totals          |                                                             |        |             |              |            |            |               | Invoices     | 1<br>\$747.        |
| Vendor <b>1488 - CNS Tire Supply</b>                             |                                                             |        |             |              |            |            |               |              |                    |
| 24407                                                            | Repair and Maintenance - C-374                              | Open   |             | 03/05/2019   | 04/04/2019 | 03/12/2019 |               |              | 671.               |
| 24412                                                            | Parts - T-359                                               | Open   |             | 03/08/2019   | 04/07/2019 | 03/27/2019 |               |              | 441.               |
| Vendor <b>1488 - CNS Tire Supply</b> Totals                      |                                                             |        |             |              |            |            |               | Invoices     | 2<br>\$1,112.      |
| Vendor <b>3706 - Constellation NewEnergy Inc</b>                 |                                                             |        |             |              |            |            |               |              |                    |
| 14301952601                                                      | Electricity-803 W. Panorama Drive Deer Grove Lift Station   | Open   |             | 02/18/2019   | 04/05/2019 | 03/11/2019 |               |              | 155.               |
| 14301957601                                                      | Electricity-1381 N. Rohlwing Road North Supply Pump Station | Open   |             | 02/18/2019   | 04/05/2019 | 03/11/2019 |               |              | 5,825.             |
| 14302007501                                                      | Electricity-137 W. Wood Street Unit 2 Train Station         | Open   |             | 02/18/2019   | 04/05/2019 | 03/08/2019 |               |              | 290.               |
| 14302011401                                                      | Electricity-137 W. Wood Street Unit 1 Parking Lot Lights    | Open   |             | 02/18/2019   | 04/05/2019 | 03/08/2019 |               |              | 577.               |
| 14302018501                                                      | Electricity-137 W. Wood Street Unit 3 Starbucks             | Open   |             | 02/18/2019   | 04/05/2019 | 03/08/2019 |               |              | 263.               |
| 14302032701                                                      | Electricity-Heron Drive Well 10 Pump Station                | Open   |             | 02/18/2019   | 04/05/2019 | 03/11/2019 |               |              | 5,061.             |

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|--------------------------------------------------|------------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3706 - Constellation NewEnergy Inc</b> |                                                                        |        |             |              |            |            |               |              |                    |
| 14302077201                                      | Electricity-1484 N. Oak Street<br>Pepper Tree Lift Station             | Open   |             | 02/18/2019   | 04/05/2019 | 03/11/2019 |               |              | 370.               |
| 14302101301                                      | Electricity-1465 E. Evergreen<br>Drive Randville Lift Station          | Open   |             | 02/18/2019   | 04/05/2019 | 03/11/2019 |               |              | 1,172.             |
| 14312202401                                      | Electricity-Palatine and Bothwell<br>Street Lighting                   | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 220.               |
| 14312205301                                      | Electricity-0 N. Smith St./King<br>George Ct. RT/23 Street Lighting    | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 5,519.             |
| 14312207401                                      | Electricity-0 N. Smith St./1 N.<br>Cherrywood Dr. Street Lighting      | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 6,908.             |
| 14312226901                                      | Electricity-50 N. Brockway Street<br>Parking Lot Lighting              | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 78.                |
| 14312231601                                      | Electricity-560 S. Hale Street<br>Storm Water Pump Station             | Open   |             | 02/19/2019   | 04/06/2019 | 03/11/2019 |               |              | 67.                |
| 14312248901                                      | Electricity-519 S. Consumers<br>Avenue Arlington Crest Lift<br>Station | Open   |             | 02/19/2019   | 04/06/2019 | 03/11/2019 |               |              | 179.               |
| 14312260001                                      | Electricity-0 Kenilworth and<br>Elizabeth Winston Tank                 | Open   |             | 02/19/2019   | 04/06/2019 | 03/11/2019 |               |              | 52.                |
| 14312264101                                      | Electricity-1830 N. Baldwin Road<br>Kasuba Lift Station                | Open   |             | 02/19/2019   | 04/06/2019 | 03/11/2019 |               |              | 1,577.             |
| 14312264301                                      | Electricity-0 N. Smith Street Union<br>Pacific Box                     | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 245.               |
| 14312279701                                      | Electricity-Palatine and Oak Street<br>Lighting                        | Open   |             | 02/19/2019   | 04/06/2019 | 03/08/2019 |               |              | 113.               |
| 14312199901                                      | Electricity-251 W. Colfax Street<br>Parking Deck                       | Open   |             | 02/20/2019   | 04/07/2019 | 03/08/2019 |               |              | 3,804.             |
| 14312215901                                      | Electricity-251 W. Colfax Street<br>RT/25 Parking Lot Lighting         | Open   |             | 02/20/2019   | 04/07/2019 | 03/08/2019 |               |              | 45.                |
| 14312233401                                      | Electricity-47 W. Slade Street<br>RT/25 Street Lighting                | Open   |             | 02/20/2019   | 04/07/2019 | 03/08/2019 |               |              | 175.               |
| 14312276801                                      | Electricity-0 Benton and Wilmette<br>Wilmette Lift Station             | Open   |             | 02/20/2019   | 04/07/2019 | 03/11/2019 |               |              | 71.                |
| 14318170801                                      | Electricity-0 Harper Well 6                                            | Open   |             | 02/21/2019   | 04/08/2019 | 03/11/2019 |               |              | 528.               |
| 14318226901                                      | Electricity-914 W. Lukas Avenue<br>Square D Lift Station               | Open   |             | 02/21/2019   | 04/08/2019 | 03/08/2019 |               |              | 130.               |
| 14318235801                                      | Electricity-1100 W. Illinois Avenue<br>Well 5                          | Open   |             | 02/21/2019   | 04/08/2019 | 03/08/2019 |               |              | 841.               |
| 14318236801                                      | Electricity-149 W. Michigan<br>Avenue South Supply Pump<br>Station     | Open   |             | 02/21/2019   | 04/08/2019 | 03/11/2019 |               |              | 5,082.             |
| 14318242701                                      | Electricity-1525-35 S. Roselle<br>Road Shires Lift Station             | Open   |             | 02/21/2019   | 04/08/2019 | 03/08/2019 |               |              | 581.               |
| 14318234701                                      | Electricity-826 W. Exner Court<br>Pond Aerator                         | Open   |             | 02/22/2019   | 04/09/2019 | 03/08/2019 |               |              | 49.                |

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|----------------------------------------------------------|-----------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 3706 - Constellation NewEnergy Inc Totals         |                                                     |        |             |              |            | Invoices   | 28            |              | \$39,990.          |
| Vendor 2766 - Cook County Recorder Of Deeds              |                                                     |        |             |              |            |            |               |              |                    |
| 2982282019                                               | Recording Fees                                      | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 148.               |
| Vendor 2766 - Cook County Recorder Of Deeds Totals       |                                                     |        |             |              |            | Invoices   | 1             |              | \$148.             |
| Vendor 4851 - Critical Incident Response Training        |                                                     |        |             |              |            |            |               |              |                    |
| INV-000169                                               | Training Pub Ed Equipment                           | Open   |             | 02/20/2019   | 03/19/2019 | 03/19/2019 |               |              | 292.               |
| Vendor 4851 - Critical Incident Response Training Totals |                                                     |        |             |              |            | Invoices   | 1             |              | \$292.             |
| Vendor 4812 - CTIconnect, LLC                            |                                                     |        |             |              |            |            |               |              |                    |
| IN114924                                                 | License Keys                                        | Open   |             | 03/06/2019   | 04/05/2019 | 03/06/2019 |               |              | 3,200.             |
| Vendor 4812 - CTIconnect, LLC Totals                     |                                                     |        |             |              |            | Invoices   | 1             |              | \$3,200.           |
| Vendor 3812 - Stephen A Davia                            |                                                     |        |             |              |            |            |               |              |                    |
| PWBRSD032019                                             | Boot Reimbursement                                  | Open   |             | 03/20/2019   | 04/03/2019 | 03/21/2019 |               |              | 125.               |
| Vendor 3812 - Stephen A Davia Totals                     |                                                     |        |             |              |            | Invoices   | 1             |              | \$125.             |
| Vendor 3852 - De Lage Landen Public Finance              |                                                     |        |             |              |            |            |               |              |                    |
| 62670616                                                 | Sharp Copier Lease                                  | Open   |             | 02/26/2019   | 04/12/2019 | 03/01/2019 |               |              | 621.               |
| 62720625                                                 | Samsung Copier Lease                                | Open   |             | 03/09/2019   | 04/01/2019 | 03/13/2019 |               |              | 1,058.             |
| Vendor 3852 - De Lage Landen Public Finance Totals       |                                                     |        |             |              |            | Invoices   | 2             |              | \$1,679.           |
| Vendor 1728 - Doland Engineering, LLC                    |                                                     |        |             |              |            |            |               |              |                    |
| 18-8594                                                  | Louise Lane Right-of-Way and Improvement Assessment | Open   |             | 02/12/2019   | 03/14/2019 | 03/18/2019 |               |              | 2,480.             |
| 19-8683                                                  | Comfort Lane Drainage Assessment                    | Open   |             | 03/13/2019   | 04/12/2019 | 03/18/2019 |               |              | 2,010.             |
| Vendor 1728 - Doland Engineering, LLC Totals             |                                                     |        |             |              |            | Invoices   | 2             |              | \$4,490.           |
| Vendor 3163 - Maria M Dominguez                          |                                                     |        |             |              |            |            |               |              |                    |
| 2019-00000257                                            | Social Worker License Renewal (IDFPR)               | Open   |             | 03/15/2019   | 04/01/2019 | 03/21/2019 |               |              | 122.               |
| Vendor 3163 - Maria M Dominguez Totals                   |                                                     |        |             |              |            | Invoices   | 1             |              | \$122.             |
| Vendor 2786 - EJ Equipment Inc                           |                                                     |        |             |              |            |            |               |              |                    |
| E00860                                                   | 2018 Pipehunter Sidekick Reel - E-645               | Open   |             | 02/04/2019   | 03/21/2019 | 03/21/2019 |               |              | 19,189.            |
| Vendor 2786 - EJ Equipment Inc Totals                    |                                                     |        |             |              |            | Invoices   | 1             |              | \$19,189.          |
| Vendor 2195 - FMP                                        |                                                     |        |             |              |            |            |               |              |                    |
| 162-009349                                               | Parts - T-446                                       | Open   |             | 03/06/2019   | 04/05/2019 | 03/12/2019 |               |              | 556.               |
| Vendor 2195 - FMP Totals                                 |                                                     |        |             |              |            | Invoices   | 1             |              | \$556.             |

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|---------------------------------------------------------------------|-----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| <b>Vendor 3594 - Kyle L Frangiamore</b>                             |                                                                 |        |             |              |            |            |               |              |                    |
| 2019-00000263                                                       | IDEOA Conference - Travel Expenses                              | Open   |             | 03/23/2019   | 04/01/2019 | 03/25/2019 |               |              | 480.               |
| Vendor 3594 - Kyle L Frangiamore Totals                             |                                                                 |        |             |              |            |            | Invoices      | 1            | \$480.             |
| <b>Vendor 3895 - Garland / DBS Inc</b>                              |                                                                 |        |             |              |            |            |               |              |                    |
| 180447-4                                                            | Combined Service Facility and Fire Station 85 Roof Replacements | Open   |             | 02/06/2019   | 03/22/2019 | 03/21/2019 |               |              | 7,385.             |
| Vendor 3895 - Garland / DBS Inc Totals                              |                                                                 |        |             |              |            |            | Invoices      | 1            | \$7,385.           |
| <b>Vendor 3196 - Diane L Gartner</b>                                |                                                                 |        |             |              |            |            |               |              |                    |
| 1919-0238                                                           | Anderson Pest Control Training                                  | Open   |             | 03/13/2019   | 03/13/2019 | 03/26/2019 |               |              | 50.                |
| Vendor 3196 - Diane L Gartner Totals                                |                                                                 |        |             |              |            |            | Invoices      | 1            | \$50.              |
| <b>Vendor 3075 - Gateway Palatine LLC</b>                           |                                                                 |        |             |              |            |            |               |              |                    |
| April 2019                                                          | Parking Agreement - April                                       | Open   |             | 03/15/2019   | 04/10/2019 | 03/15/2019 |               |              | 2,460.             |
| Vendor 3075 - Gateway Palatine LLC Totals                           |                                                                 |        |             |              |            |            | Invoices      | 1            | \$2,460.           |
| <b>Vendor 1250 - Global Emergency Products Inc</b>                  |                                                                 |        |             |              |            |            |               |              |                    |
| AG68814                                                             | Parts - T-330                                                   | Open   |             | 03/11/2019   | 04/10/2019 | 03/27/2019 |               |              | 384.               |
| AG68785                                                             | Parts - T-353                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/27/2019 |               |              | 96.                |
| AG68811                                                             | Parts - T-330                                                   | Open   |             | 03/12/2019   | 04/11/2019 | 03/27/2019 |               |              | 128.               |
| Vendor 1250 - Global Emergency Products Inc Totals                  |                                                                 |        |             |              |            |            | Invoices      | 3            | \$609.             |
| <b>Vendor 1234 - Golf Rose Animal Hospital</b>                      |                                                                 |        |             |              |            |            |               |              |                    |
| 247754                                                              | Vet Visit K-9 "Puma" (Christians)                               | Open   |             | 03/04/2019   | 04/03/2019 | 03/21/2019 |               |              | 138.               |
| Vendor 1234 - Golf Rose Animal Hospital Totals                      |                                                                 |        |             |              |            |            | Invoices      | 1            | \$138.             |
| <b>Vendor 2281 - Grainger</b>                                       |                                                                 |        |             |              |            |            |               |              |                    |
| 9112148946                                                          | 10A Fuses                                                       | Open   |             | 03/11/2019   | 04/10/2019 | 03/18/2019 |               |              | 370.               |
| 9112366217                                                          | Credit Memo                                                     | Open   |             | 03/12/2019   | 04/10/2019 | 03/18/2019 |               |              | (392.4             |
| 9112472718                                                          | Sensitive Relay                                                 | Open   |             | 03/12/2019   | 04/10/2019 | 03/18/2019 |               |              | 19.                |
| 9112918272                                                          | Tethered Striking Wrench                                        | Open   |             | 03/12/2019   | 04/10/2019 | 03/19/2019 |               |              | 144.               |
| Vendor 2281 - Grainger Totals                                       |                                                                 |        |             |              |            |            | Invoices      | 4            | \$143.             |
| <b>Vendor 3632 - Greetis Associates Structural Engineers, P.C.,</b> |                                                                 |        |             |              |            |            |               |              |                    |
| 190306                                                              | Structural Svcs - Napleton Mazda                                | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 250.               |
| 190307                                                              | Structural Svcs - Napleton Subaru                               | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 250.               |
| 190308                                                              | Structural Svcs - Spruce Village                                | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 600.               |
| 190309                                                              | Structural Svcs 1400 W Algonquin                                | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 100.               |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                            | Invoice Description                             | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount  |
|---------------------------------------------------------------------------|-------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|---------------------|
| Vendor <b>3632 - Greetis Associates Structural Engineers, P.C.</b>        |                                                 |        |             |              |            |            |               |              |                     |
| 190310                                                                    | Structural Svcs - 755 S Benton/Ukrainian Church | Open   |             | 03/11/2019   | 04/10/2019 | 03/26/2019 |               |              | 600.                |
| Vendor <b>3632 - Greetis Associates Structural Engineers, P.C.</b> Totals |                                                 |        |             |              |            |            |               |              | Invoices 5 \$1,800. |
| Vendor <b>3892 - Gregory B Guimon</b>                                     |                                                 |        |             |              |            |            |               |              |                     |
| 2019-00000262                                                             | IDEOA Conference - Meals per Diem               | Open   |             | 03/22/2019   | 04/01/2019 | 03/25/2019 |               |              | 120.                |
| Vendor <b>3892 - Gregory B Guimon</b> Totals                              |                                                 |        |             |              |            |            |               |              | Invoices 1 \$120.   |
| Vendor <b>1638 - H &amp; H Electric Co.</b>                               |                                                 |        |             |              |            |            |               |              |                     |
| 32104                                                                     | Pole Replacement-First Bank Drive               | Open   |             | 01/31/2019   | 03/22/2019 | 03/21/2019 |               |              | 4,947.              |
| Vendor <b>1638 - H &amp; H Electric Co.</b> Totals                        |                                                 |        |             |              |            |            |               |              | Invoices 1 \$4,947. |
| Vendor <b>3116 - Bryan C Haupt</b>                                        |                                                 |        |             |              |            |            |               |              |                     |
| PWTRBH032119                                                              | Tool Reimbursement                              | Open   |             | 03/21/2019   | 04/04/2019 | 03/21/2019 |               |              | 258.                |
| Vendor <b>3116 - Bryan C Haupt</b> Totals                                 |                                                 |        |             |              |            |            |               |              | Invoices 1 \$258.   |
| Vendor <b>2942 - HD Supply Facilities Maintenance</b>                     |                                                 |        |             |              |            |            |               |              |                     |
| 9170503996                                                                | Ice Melt                                        | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 35.                 |
| 9170570636                                                                | Ice Melt                                        | Open   |             | 03/05/2019   | 04/04/2019 | 03/18/2019 |               |              | 82.                 |
| 9170651113                                                                | Ice Melt                                        | Open   |             | 03/07/2019   | 04/06/2019 | 03/18/2019 |               |              | 225.                |
| Vendor <b>2942 - HD Supply Facilities Maintenance</b> Totals              |                                                 |        |             |              |            |            |               |              | Invoices 3 \$343.   |
| Vendor <b>4849 - HITS Training &amp; Consulting Inc</b>                   |                                                 |        |             |              |            |            |               |              |                     |
| 2019-00000256                                                             | HITS K9 Seminar in Chicago (x3)                 | Open   |             | 03/01/2019   | 04/01/2019 | 03/21/2019 |               |              | 1,125.              |
| Vendor <b>4849 - HITS Training &amp; Consulting Inc</b> Totals            |                                                 |        |             |              |            |            |               |              | Invoices 1 \$1,125. |
| Vendor <b>2917 - Home Depot Credit Services</b>                           |                                                 |        |             |              |            |            |               |              |                     |
| 4012573                                                                   | Propane and Handle Brushes                      | Open   |             | 01/29/2019   | 03/18/2019 | 03/18/2019 |               |              | 86.                 |
| 0010490                                                                   | Putty Knife and Scraper                         | Open   |             | 03/04/2019   | 04/03/2019 | 03/07/2019 |               |              | 61.                 |
| 9010569                                                                   | Multi-Bit Screwdriver and Coupling              | Open   |             | 03/05/2019   | 04/04/2019 | 03/04/2019 |               |              | 41.                 |
| 9010579                                                                   | Station 85 Supplies                             | Open   |             | 03/05/2019   | 04/04/2019 | 03/05/2019 |               |              | 42.                 |
| 7010733                                                                   | Brick Protection-Fire Station 85                | Open   |             | 03/07/2019   | 04/06/2019 | 03/22/2019 |               |              | 114.                |
| Vendor <b>2917 - Home Depot Credit Services</b> Totals                    |                                                 |        |             |              |            |            |               |              | Invoices 5 \$346.   |
| Vendor <b>3037 - IACE</b>                                                 |                                                 |        |             |              |            |            |               |              |                     |
| IACE4/17                                                                  | Quarterly Training                              | Open   |             | 03/26/2019   | 03/19/2019 | 03/26/2019 |               |              | 300.                |
| Vendor <b>3037 - IACE</b> Totals                                          |                                                 |        |             |              |            |            |               |              | Invoices 1 \$300.   |

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Invoice Due Date Range 02/01/19 - 04/16/19  
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|--------------------------------------------------------------------------|---------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| <b>Vendor 2790 - IEHA</b>                                                |                                                               |        |             |              |            |            |               |              |                    |
| 2019 Registr EH                                                          | IEHA North Chapter Conference - Env Health                    | Open   |             | 03/26/2019   | 03/26/2019 | 03/26/2019 |               |              | 165.               |
| <b>Vendor 2790 - IEHA Totals</b>                                         |                                                               |        |             |              |            |            | Invoices      | 1            | \$165.             |
| <b>Vendor 4591 - IL Department of Innovation &amp; Technology</b>        |                                                               |        |             |              |            |            |               |              |                    |
| T1922257                                                                 | Custom Bandwidth                                              | Open   |             | 03/11/2019   | 04/10/2019 | 03/20/2019 |               |              | 428.               |
| <b>Vendor 4591 - IL Department of Innovation &amp; Technology Totals</b> |                                                               |        |             |              |            |            | Invoices      | 1            | \$428.             |
| <b>Vendor 1147 - Illinois Fire Inspectors Assoc.</b>                     |                                                               |        |             |              |            |            |               |              |                    |
| 20566                                                                    | IFIA 2019 Fire & Life Safety Conference3 March 20-22-Atherton | Open   |             | 03/07/2019   | 04/06/2019 | 03/12/2019 |               |              | 395.               |
| <b>Vendor 1147 - Illinois Fire Inspectors Assoc. Totals</b>              |                                                               |        |             |              |            |            | Invoices      | 1            | \$395.             |
| <b>Vendor 2822 - Illinois Secretary Of State</b>                         |                                                               |        |             |              |            |            |               |              |                    |
| PWVM 2019 T-401                                                          | License Plate Renewal - T-401                                 | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| PWVM 2019 T-418                                                          | License Plate Renewal - T-418                                 | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| PWVM 2019 T-428                                                          | License Plate Renewal T-428                                   | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| PWVM 2019 T-435                                                          | License Plate Renewal T-435                                   | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| PWVM 2019 T-436                                                          | License Plate Renewal T-436                                   | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| PWVM 2019 T-440                                                          | License Plate Renewal T-440                                   | Open   |             | 03/01/2019   | 03/31/2019 | 03/26/2019 |               |              | 101.               |
| <b>Vendor 2822 - Illinois Secretary Of State Totals</b>                  |                                                               |        |             |              |            |            | Invoices      | 6            | \$606.             |
| <b>Vendor 1604 - Illinois State Police</b>                               |                                                               |        |             |              |            |            |               |              |                    |
| PD19-1570-Feb                                                            | Fingerprinting for liquor Licensing (1570)                    | Open   |             | 02/28/2019   | 03/31/2019 | 03/21/2019 |               |              | 226.               |
| PD19-3601-Feb                                                            | Fingerprinting for Taxi Licensing (3601)                      | Open   |             | 02/28/2019   | 03/29/2019 | 03/21/2019 |               |              | 141.               |
| <b>Vendor 1604 - Illinois State Police Totals</b>                        |                                                               |        |             |              |            |            | Invoices      | 2            | \$367.             |
| <b>Vendor 4588 - Impact Networking Llc</b>                               |                                                               |        |             |              |            |            |               |              |                    |
| 1372010                                                                  | Ledger (11x17) Copy Paper                                     | Open   |             | 03/07/2019   | 04/06/2019 | 03/05/2019 |               |              | 194.               |
| <b>Vendor 4588 - Impact Networking Llc Totals</b>                        |                                                               |        |             |              |            |            | Invoices      | 1            | \$194.             |
| <b>Vendor 4616 - Interstate All Battery Center</b>                       |                                                               |        |             |              |            |            |               |              |                    |
| 1903701033956                                                            | Parts - PT-999                                                | Open   |             | 03/08/2019   | 04/07/2019 | 03/12/2019 |               |              | 73.                |
| <b>Vendor 4616 - Interstate All Battery Center Totals</b>                |                                                               |        |             |              |            |            | Invoices      | 1            | \$73.              |
| <b>Vendor 1725 - Interstate Battery Systems</b>                          |                                                               |        |             |              |            |            |               |              |                    |
| 905693                                                                   | Parts - G-019                                                 | Open   |             | 03/07/2019   | 04/06/2019 | 03/12/2019 |               |              | 386.               |
| 905748                                                                   | Parts - PT-243                                                | Open   |             | 03/08/2019   | 04/07/2019 | 03/26/2019 |               |              | 194.               |
| <b>Vendor 1725 - Interstate Battery Systems Totals</b>                   |                                                               |        |             |              |            |            | Invoices      | 2            | \$580.             |

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|---------------------------------------------------------------------|----------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|---------------------|
| Vendor <b>4349 - J &amp; H Magic Stitches</b>                       |                                  |        |             |              |            |            |               |              |                     |
| 2019-00000211                                                       | Clothing                         | Open   |             | 03/05/2019   | 04/04/2019 | 03/07/2019 |               |              | 20.                 |
| Vendor <b>4349 - J &amp; H Magic Stitches</b> Totals                |                                  |        |             |              |            |            |               |              | Invoices 1 \$20.    |
| Vendor <b>2992 - James Messineo</b>                                 |                                  |        |             |              |            |            |               |              |                     |
| March 18, 2019                                                      | MARCH 2019 LAW JUDGE             | Open   |             | 03/18/2019   | 04/03/2019 | 03/18/2019 |               |              | 2,700.              |
| Vendor <b>2992 - James Messineo</b> Totals                          |                                  |        |             |              |            |            |               |              | Invoices 1 \$2,700. |
| Vendor <b>2695 - JG Uniforms Inc</b>                                |                                  |        |             |              |            |            |               |              |                     |
| 51885                                                               | Uniform Equipment/Clothing (#24  | Open   |             | 03/06/2019   | 04/05/2019 | 03/21/2019 |               |              | 261.                |
|                                                                     | 0 Badges)                        |        |             |              |            |            |               |              |                     |
| 52084                                                               | Uniform Equipment/Clothing       | Open   |             | 03/12/2019   | 04/11/2019 | 03/21/2019 |               |              | 145.                |
|                                                                     | (Hester)                         |        |             |              |            |            |               |              |                     |
| Vendor <b>2695 - JG Uniforms Inc</b> Totals                         |                                  |        |             |              |            |            |               |              | Invoices 2 \$406.   |
| Vendor <b>3631 - Johnson Controls Security Solutions LLC</b>        |                                  |        |             |              |            |            |               |              |                     |
| 32238762                                                            | Alarm Monitoring 148 W. Illinois | Open   |             | 03/11/2019   | 04/01/2019 | 03/18/2019 |               |              | 334.                |
|                                                                     | Ave-4/1/19-6/30/19               |        |             |              |            |            |               |              |                     |
| Vendor <b>3631 - Johnson Controls Security Solutions LLC</b> Totals |                                  |        |             |              |            |            |               |              | Invoices 1 \$334.   |
| Vendor <b>4282 - Edward F Kemper</b>                                |                                  |        |             |              |            |            |               |              |                     |
| 2019-00000225                                                       | Duffel Bag                       | Open   |             | 03/12/2019   | 03/12/2019 | 03/12/2019 |               |              | 81.                 |
| Vendor <b>4282 - Edward F Kemper</b> Totals                         |                                  |        |             |              |            |            |               |              | Invoices 1 \$81.    |
| Vendor <b>1318 - Knox Company</b>                                   |                                  |        |             |              |            |            |               |              |                     |
| INV01580432                                                         | Lock Core                        | Open   |             | 12/20/2018   | 03/19/2019 | 03/19/2019 |               |              | 535.                |
| Vendor <b>1318 - Knox Company</b> Totals                            |                                  |        |             |              |            |            |               |              | Invoices 1 \$535.   |
| Vendor <b>3357 - KONE Inc</b>                                       |                                  |        |             |              |            |            |               |              |                     |
| 1157758914                                                          | Annual Code Elevator Testing-200 | Open   |             | 03/12/2019   | 04/11/2019 | 03/18/2019 |               |              | 337.                |
|                                                                     | E. Wood St                       |        |             |              |            |            |               |              |                     |
| Vendor <b>3357 - KONE Inc</b> Totals                                |                                  |        |             |              |            |            |               |              | Invoices 1 \$337.   |
| Vendor <b>3324 - Language Testing International Inc</b>             |                                  |        |             |              |            |            |               |              |                     |
| L23251-IN                                                           | 2019 LTI - Language Incentive    | Open   |             | 01/03/2019   | 04/02/2019 | 03/26/2019 |               |              | 60.                 |
|                                                                     | Testing (DBrandwein-Spanish)     |        |             |              |            |            |               |              |                     |
| Vendor <b>3324 - Language Testing International Inc</b> Totals      |                                  |        |             |              |            |            |               |              | Invoices 1 \$60.    |
| Vendor <b>4688 - Kevin Learch</b>                                   |                                  |        |             |              |            |            |               |              |                     |
| 2019-00000261                                                       | Fertilizer                       | Open   |             | 03/22/2019   | 03/22/2019 | 03/21/2019 |               |              | 36.                 |
| Vendor <b>4688 - Kevin Learch</b> Totals                            |                                  |        |             |              |            |            |               |              | Invoices 1 \$36.    |

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Invoice Due Date Range 02/01/19 - 04/16/19  
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|--------------------------------------------------|---------------------------------------------------------------|--------|---------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4857 - Joe Leone</b>                   |                                                               |        |                                                         |              |            |            |               |              |                    |
| 746030                                           | Reimb Cont Education                                          | Open   |                                                         | 03/09/2019   | 03/09/2019 | 03/26/2019 |               |              | 100.               |
|                                                  |                                                               |        | Vendor <b>4857 - Joe Leone</b> Totals                   |              |            | Invoices   | 1             |              | \$100.             |
| Vendor <b>3945 - Lou's Gloves, Inc</b>           |                                                               |        |                                                         |              |            |            |               |              |                    |
| 027478                                           | Nitrile Rubber Gloves                                         | Open   |                                                         | 03/12/2019   | 04/11/2019 | 03/21/2019 |               |              | 304.               |
|                                                  |                                                               |        | Vendor <b>3945 - Lou's Gloves, Inc</b> Totals           |              |            | Invoices   | 1             |              | \$304.             |
| Vendor <b>2995 - M &amp; B Landscaping</b>       |                                                               |        |                                                         |              |            |            |               |              |                    |
| PD-287                                           | 2019 Parking Deck Snow & Ice Control Services                 | Open   |                                                         | 03/06/2019   | 04/05/2019 | 03/18/2019 |               |              | 550.               |
|                                                  |                                                               |        | Vendor <b>2995 - M &amp; B Landscaping</b> Totals       |              |            | Invoices   | 1             |              | \$550.             |
| Vendor <b>2366 - Mabas Div 1</b>                 |                                                               |        |                                                         |              |            |            |               |              |                    |
| 19-007                                           | Annual Dues 2019                                              | Open   |                                                         | 03/14/2019   | 04/13/2019 | 03/19/2019 |               |              | 5,000.             |
|                                                  |                                                               |        | Vendor <b>2366 - Mabas Div 1</b> Totals                 |              |            | Invoices   | 1             |              | \$5,000.           |
| Vendor <b>2561 - Major Case Assistance Team</b>  |                                                               |        |                                                         |              |            |            |               |              |                    |
| 2019-00000259                                    | MCAT Awards Banquet                                           | Open   |                                                         | 03/15/2019   | 04/14/2019 | 03/21/2019 |               |              | 242.               |
|                                                  |                                                               |        | Vendor <b>2561 - Major Case Assistance Team</b> Totals  |              |            | Invoices   | 1             |              | \$242.             |
| Vendor <b>4854 - Jeff &amp; Kristyne McMahon</b> |                                                               |        |                                                         |              |            |            |               |              |                    |
| B19-000314                                       | 1222 N Lakeview partial refund B19-314                        | Open   |                                                         | 03/26/2019   | 03/26/2019 | 03/26/2019 |               |              | 1,791.             |
|                                                  |                                                               |        | Vendor <b>4854 - Jeff &amp; Kristyne McMahon</b> Totals |              |            | Invoices   | 1             |              | \$1,791.           |
| Vendor <b>2173 - Menards Inc</b>                 |                                                               |        |                                                         |              |            |            |               |              |                    |
| 99494                                            | Triple Grip #10                                               | Open   |                                                         | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 6.                 |
| 99880                                            | Mailbox Parts                                                 | Open   |                                                         | 03/13/2019   | 04/12/2019 | 03/19/2019 |               |              | 29.                |
| 99896                                            | Tarp                                                          | Open   |                                                         | 03/13/2019   | 04/12/2019 | 03/19/2019 |               |              | 40.                |
|                                                  |                                                               |        | Vendor <b>2173 - Menards Inc</b> Totals                 |              |            | Invoices   | 3             |              | \$77.              |
| Vendor <b>4600 - Meridian IT Inc</b>             |                                                               |        |                                                         |              |            |            |               |              |                    |
| 444596                                           | Reporting and Support Services: CommVault Licenses: Setup Fee | Open   |                                                         | 02/01/2019   | 03/01/2019 | 03/13/2019 |               |              | 1,539.             |
| 444977                                           | Reporting and Support Services: CommVault Licenses            | Open   |                                                         | 03/01/2019   | 03/29/2019 | 03/13/2019 |               |              | 539.               |
|                                                  |                                                               |        | Vendor <b>4600 - Meridian IT Inc</b> Totals             |              |            | Invoices   | 2             |              | \$2,078.           |
| Vendor <b>2999 - Midwest Operating Engineers</b> |                                                               |        |                                                         |              |            |            |               |              |                    |
| Apr 2019 Palmer                                  | 2019 Local 150 Health Insurance Premiums                      | Open   |                                                         | 03/22/2019   | 03/31/2019 | 03/22/2019 |               |              | 692.               |
|                                                  |                                                               |        | Vendor <b>2999 - Midwest Operating Engineers</b> Totals |              |            | Invoices   | 1             |              | \$692.             |

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|------------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2421 - Mikes Towing/Auto &amp; Truck Repair</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 1063522                                                          | T360,T411,T395,T425,T370,T385,T381,T474,T369,T367,T346,T332,T372 | Open   |             | 02/27/2019   | 03/29/2019 | 03/26/2019 |               |              | 557.               |
| 1063542                                                          | Repairs & Safety Lane - T-356 & T-409                            | Open   |             | 03/04/2019   | 04/03/2019 | 03/27/2019 |               |              | 90.                |
| Vendor <b>2421 - Mikes Towing/Auto &amp; Truck Repair Totals</b> |                                                                  |        |             |              |            | Invoices   | 2             |              | \$647.             |
| Vendor <b>1856 - Monroe Truck Equipment</b>                      |                                                                  |        |             |              |            |            |               |              |                    |
| 5399616                                                          | Parts - STOCK                                                    | Open   |             | 02/26/2019   | 03/28/2019 | 03/26/2019 |               |              | 1,121.             |
| Vendor <b>1856 - Monroe Truck Equipment Totals</b>               |                                                                  |        |             |              |            | Invoices   | 1             |              | \$1,121.           |
| Vendor <b>1204 - Motorola Solutions, Inc</b>                     |                                                                  |        |             |              |            |            |               |              |                    |
| 16039957                                                         | Portable Radio Batteries                                         | Open   |             | 03/04/2019   | 04/03/2019 | 03/21/2019 |               |              | 1,752.             |
| Vendor <b>1204 - Motorola Solutions, Inc Totals</b>              |                                                                  |        |             |              |            | Invoices   | 1             |              | \$1,752.           |
| Vendor <b>1899 - NAFA Fleet Management Association</b>           |                                                                  |        |             |              |            |            |               |              |                    |
| 13037                                                            | Annual Membership Dues - Dusckett                                | Open   |             | 02/07/2019   | 03/09/2019 | 03/21/2019 |               |              | 499.               |
| Vendor <b>1899 - NAFA Fleet Management Association Totals</b>    |                                                                  |        |             |              |            | Invoices   | 1             |              | \$499.             |
| Vendor <b>2360 - Napa Of Palatine</b>                            |                                                                  |        |             |              |            |            |               |              |                    |
| 4460-219077                                                      | Parts - C-374                                                    | Open   |             | 03/05/2019   | 04/04/2019 | 03/12/2019 |               |              | 9.                 |
| 4460-219441                                                      | Parts - T-412                                                    | Open   |             | 03/07/2019   | 04/06/2019 | 03/12/2019 |               |              | 137.               |
| Vendor <b>2360 - Napa Of Palatine Totals</b>                     |                                                                  |        |             |              |            | Invoices   | 2             |              | \$146.             |
| Vendor <b>2048 - Neofunds</b>                                    |                                                                  |        |             |              |            |            |               |              |                    |
| 03-18-19                                                         | Village Wide Postage                                             | Open   |             | 03/14/2019   | 03/19/2019 | 03/19/2019 |               |              | 3,000.             |
| Vendor <b>2048 - Neofunds Totals</b>                             |                                                                  |        |             |              |            | Invoices   | 1             |              | \$3,000.           |
| Vendor <b>2616 - Nicor Gas</b>                                   |                                                                  |        |             |              |            |            |               |              |                    |
| 37917400006-2/19                                                 | Natural Gas-914 W. Lukas Avenue Square D Lift Station            | Open   |             | 02/19/2019   | 04/08/2019 | 03/05/2019 |               |              | 31.                |
| 55424779829-2/19                                                 | Natural Gas-1545-47 Shires Court Shires Lift Station             | Open   |             | 02/20/2019   | 04/09/2019 | 03/05/2019 |               |              | 35.                |
| 19505219626-2/19                                                 | Natural Gas-251 W. Colfax Street Parking Deck                    | Open   |             | 02/25/2019   | 04/12/2019 | 03/05/2019 |               |              | 106.               |
| 46007255576-2/19                                                 | Natural Gas-804 W. Panorama Drive Deer Grove Lift Station        | Open   |             | 02/25/2019   | 04/12/2019 | 03/05/2019 |               |              | 54.                |
| 70018165616-2/19                                                 | Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station | Open   |             | 02/25/2019   | 04/12/2019 | 03/05/2019 |               |              | 32.                |
| 83980510966-2/19                                                 | Natural Gas-550 N. Smith Street Well 7 Generator                 | Open   |             | 02/25/2019   | 04/12/2019 | 03/05/2019 |               |              | 29.                |
| 66457600006-2/19                                                 | Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station     | Open   |             | 02/26/2019   | 04/15/2019 | 03/05/2019 |               |              | 204.               |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2616 - Nicor Gas</b>                                |                                                                  |        |             |              |            |            |               |              |                    |
| 68017400000-2/19                                              | Natural Gas-137 W. Wood Street Train Station                     | Open   |             | 02/26/2019   | 04/15/2019 | 03/05/2019 |               |              | 529.               |
| 25623386239-2/19                                              | Natural Gas-1484 N. Oak Street Pepper Tree Lift Station          | Open   |             | 02/27/2019   | 04/16/2019 | 03/05/2019 |               |              | 32.                |
| 88271305703-2/19                                              | Natural Gas-1465 E. Evergreen Drive Randville Lift Station       | Open   |             | 02/27/2019   | 04/16/2019 | 03/05/2019 |               |              | 139.               |
| 36756460568-2/19                                              | Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station        | Open   |             | 02/28/2019   | 04/16/2019 | 03/05/2019 |               |              | 108.               |
| 88097600006-2/19                                              | Natural Gas-2175 N. Coach Road Long Grove Pump Station           | Open   |             | 02/28/2019   | 04/16/2019 | 03/05/2019 |               |              | 274.               |
| Vendor <b>2616 - Nicor Gas</b> Totals                         |                                                                  |        |             |              |            |            | Invoices      | 12           | \$1,578.           |
| Vendor <b>1541 - NIPSTA</b>                                   |                                                                  |        |             |              |            |            |               |              |                    |
| 12498096                                                      | Instructor I- Kaiser                                             | Open   |             | 02/26/2019   | 03/25/2019 | 03/12/2019 |               |              | 450.               |
| 12170036                                                      | Advanced Tech FF- Hildebrandt                                    | Open   |             | 03/09/2019   | 04/08/2019 | 03/12/2019 |               |              | 800.               |
| Vendor <b>1541 - NIPSTA</b> Totals                            |                                                                  |        |             |              |            |            | Invoices      | 2            | \$1,250.           |
| Vendor <b>1414 - Northwest Central 911 System</b>             |                                                                  |        |             |              |            |            |               |              |                    |
| 1083                                                          | Radio Repair                                                     | Open   |             | 03/13/2019   | 04/12/2019 | 03/20/2019 |               |              | 321.               |
| Vendor <b>1414 - Northwest Central 911 System</b> Totals      |                                                                  |        |             |              |            |            | Invoices      | 1            | \$321.             |
| Vendor <b>3002 - Northwest Community Hospital-OEHS</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 15599                                                         | Immunization                                                     | Open   |             | 03/04/2019   | 04/03/2019 | 03/07/2019 |               |              | 193.               |
| 15637                                                         | Physicals/DOT Screening                                          | Open   |             | 03/04/2019   | 04/03/2019 | 03/21/2019 |               |              | 355.               |
| Vendor <b>3002 - Northwest Community Hospital-OEHS</b> Totals |                                                                  |        |             |              |            |            | Invoices      | 2            | \$548.             |
| Vendor <b>1480 - Northwest Trucks, Inc.</b>                   |                                                                  |        |             |              |            |            |               |              |                    |
| 01012421                                                      | (3) 2018 Freightliner 108SD Five-Ton Dump Trucks - T-            | Open   |             | 02/25/2019   | 03/27/2019 | 03/21/2019 |               |              | 232,740.           |
| Vendor <b>1480 - Northwest Trucks, Inc.</b> Totals            |                                                                  |        |             |              |            |            | Invoices      | 1            | \$232,740.         |
| Vendor <b>1567 - Nugent Consulting Group</b>                  |                                                                  |        |             |              |            |            |               |              |                    |
| 1049                                                          | 2019 Services Management Consulting (Nugent 2nd Qtr installment) | Open   |             | 03/18/2019   | 04/02/2019 | 03/22/2019 |               |              | 4,200.             |
| Vendor <b>1567 - Nugent Consulting Group</b> Totals           |                                                                  |        |             |              |            |            | Invoices      | 1            | \$4,200.           |
| Vendor <b>1214 - On Time Embroidery Inc.</b>                  |                                                                  |        |             |              |            |            |               |              |                    |
| E59419                                                        | Clothing                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 63.                |
| ES59395                                                       | clothing                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 63.                |
| OES59964                                                      | Clothing                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 110.               |
| OES60181                                                      | Clothing                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/07/2019 |               |              | 106.               |
| S60180                                                        | clothing                                                         | Open   |             | 03/07/2019   | 04/06/2019 | 03/12/2019 |               |              | 170.               |

Attachment: Warrant #7 (2019-7 : Warrant # 7)





Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                       | Invoice Description                                    | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------|--------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| <b>Vendor 1214 - On Time Embroidery Inc.</b>         |                                                        |        |             |              |            |            |               |              |                    |
| OES60256                                             | clothing                                               | Open   |             | 03/11/2019   | 04/10/2019 | 03/12/2019 |               |              | 570.               |
| Vendor 1214 - On Time Embroidery Inc. Totals         |                                                        |        |             |              |            |            |               | Invoices     | 6                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$1,085.           |
| <b>Vendor 2572 - Paddock Publications, Inc</b>       |                                                        |        |             |              |            |            |               |              |                    |
| T4518122                                             | PZB - 345 N. Eric Road                                 | Open   |             | 03/06/2019   | 04/06/2019 | 03/21/2019 |               |              | 56.                |
| T4518501                                             | Notice to Bid - PW-2019 Micro Sun Surfacing - DPW-1916 | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 118.               |
| T4518557                                             | Notice to Bid - PW/Eng -2019 Water Main Rep DPW-1822   | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 153.               |
| T4518565                                             | PZB - 1150 W. Euclid Ave                               | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 48.                |
| T4519053                                             | PZB - 762 E. Mill Valley Road                          | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 59.                |
| T4519054                                             | PZB - 1417 N. Rand Road                                | Open   |             | 03/07/2019   | 04/07/2019 | 03/21/2019 |               |              | 45.                |
| Vendor 2572 - Paddock Publications, Inc Totals       |                                                        |        |             |              |            |            |               | Invoices     | 6                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$483.             |
| <b>Vendor 2346 - Palatine Township Road District</b> |                                                        |        |             |              |            |            |               |              |                    |
| 19.003                                               | 2019 Snow and Ice Control-February                     | Open   |             | 03/08/2019   | 04/10/2019 | 03/13/2019 |               |              | 18,500.            |
| Vendor 2346 - Palatine Township Road District Totals |                                                        |        |             |              |            |            |               | Invoices     | 1                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$18,500.          |
| <b>Vendor 4830 - Pentegra Systems LLC</b>            |                                                        |        |             |              |            |            |               |              |                    |
| 58207                                                | PD Interview System                                    | Open   |             | 02/28/2019   | 03/27/2019 | 03/20/2019 |               |              | 20,586.            |
| Vendor 4830 - Pentegra Systems LLC Totals            |                                                        |        |             |              |            |            |               | Invoices     | 1                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$20,586.          |
| <b>Vendor 2167 - Pomp's Tire Service, Inc.</b>       |                                                        |        |             |              |            |            |               |              |                    |
| 280094197                                            | Parts - T-412                                          | Open   |             | 02/28/2019   | 03/30/2019 | 03/26/2019 |               |              | 2,516.             |
| Vendor 2167 - Pomp's Tire Service, Inc. Totals       |                                                        |        |             |              |            |            |               | Invoices     | 1                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$2,516.           |
| <b>Vendor 1944 - Quill Corporation</b>               |                                                        |        |             |              |            |            |               |              |                    |
| 5797240                                              | Office Supplies-Post It/Stamp refill/Plates/Bags       | Open   |             | 03/13/2019   | 04/13/2019 | 03/19/2019 |               |              | 58.                |
| Vendor 1944 - Quill Corporation Totals               |                                                        |        |             |              |            |            |               | Invoices     | 1                  |
|                                                      |                                                        |        |             |              |            |            |               |              | \$58.              |
| <b>Vendor 4300 - Ray O'Herron Co, Inc</b>            |                                                        |        |             |              |            |            |               |              |                    |
| 1912112-IN                                           | 9mm Training Ammunition (30K Rounds)                   | Open   |             | 02/28/2019   | 03/30/2019 | 03/21/2019 |               |              | 5,400.             |
| 1911896-IN                                           | Misc Uniform/Equipment items (Dawson)                  | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 35.                |
| 1911897-IN                                           | Misc Uniform/Equipment items (Stock)                   | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 30.                |
| 1911898-IN                                           | Misc Uniform/Equipment items (Mortensen)               | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 21.                |
| 1911899-IN                                           | Misc Uniform/Equipment items (Murphy)                  | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 25.                |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                   | Invoice Description                      | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------|------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4300 - Ray O'Herron Co, Inc</b>        |                                          |        |             |              |            |            |               |              |                    |
| 1911900-IN                                       | Misc Uniform/Equipment items (Hall)      | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 27.                |
| 1911901-IN                                       | Misc Uniform/Equipment items (Dorn)      | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 48.                |
| 1911902-IN                                       | Misc Uniform/Equipment items (Felde)     | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 96.                |
| 1911903-IN                                       | Misc Uniform/Equipment items (Baker)     | Open   |             | 03/01/2019   | 03/31/2019 | 03/19/2019 |               |              | 132.               |
| 1912773-IN                                       | Misc Uniform/Equipment items (Morris)    | Open   |             | 03/06/2019   | 04/05/2019 | 03/19/2019 |               |              | 455.               |
| 1912927-IN                                       | Misc Uniform/Equipment items (Contreras) | Open   |             | 03/06/2019   | 04/05/2019 | 03/19/2019 |               |              | 10.                |
| 1913518-IN                                       | Misc Uniform/Equipment items (Heuertz)   | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 38.                |
| 1913519-IN                                       | Misc Uniform/Equipment items (Licari)    | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 42.                |
| 1913520-IN                                       | Misc Uniform/Equipment items (Dorn)      | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 63.                |
| 1913521-IN                                       | Misc Uniform/Equipment items (Felde)     | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 71.                |
| 1913523-IN                                       | Misc Uniform/Equipment items (Felde)     | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 5.                 |
| 1913524-IN                                       | Misc Uniform/Equipment items (Olech)     | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 81.                |
| 1913525-IN                                       | Misc Uniform/Equipment items (Dawson)    | Open   |             | 03/08/2019   | 04/07/2019 | 03/19/2019 |               |              | 90.                |
| 1914145-IN                                       | Misc Uniform/Equipment items (Murphy)    | Open   |             | 03/12/2019   | 04/11/2019 | 03/19/2019 |               |              | 144.               |
| 1914147-IN                                       | Misc Uniform/Equipment items (Nord)      | Open   |             | 03/12/2019   | 04/11/2019 | 03/19/2019 |               |              | 107.               |
| 1914149-IN                                       | Misc Uniform/Equipment items (Hester)    | Open   |             | 03/12/2019   | 04/11/2019 | 03/19/2019 |               |              | 432.               |
| 1914948-IN                                       | Misc Uniform/Equipment items (Canada)    | Open   |             | 03/15/2019   | 04/14/2019 | 03/19/2019 |               |              | 191.               |
| Vendor <b>4300 - Ray O'Herron Co, Inc</b> Totals |                                          |        |             |              |            |            | Invoices      | 22           | \$7,550.           |
| Vendor <b>4852 - Red Wing Shoe Store</b>         |                                          |        |             |              |            |            |               |              |                    |
| 1                                                | Boots                                    | Open   |             | 02/28/2019   | 03/27/2019 | 03/21/2019 |               |              | 227.               |
| Vendor <b>4852 - Red Wing Shoe Store</b> Totals  |                                          |        |             |              |            |            | Invoices      | 1            | \$227.             |
| Vendor <b>4286 - Katie M Rivard</b>              |                                          |        |             |              |            |            |               |              |                    |
| 0954                                             | Reimb job posting in APA IL              | Open   |             | 03/20/2019   | 03/26/2019 | 03/26/2019 |               |              | 25.                |
| Vendor <b>4286 - Katie M Rivard</b> Totals       |                                          |        |             |              |            |            | Invoices      | 1            | \$25.              |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
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| Invoice Number                                      | Invoice Description                                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount  |
|-----------------------------------------------------|----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|---------------------|
| Vendor <b>2419 - Rotary Club Of Palatine</b>        |                                                                |        |             |              |            |            |               |              |                     |
| 3068                                                | Club Dues/Fees - (January - March)                             | Open   |             | 03/04/2019   | 04/03/2019 | 03/21/2019 |               |              | 225.                |
| Vendor <b>2419 - Rotary Club Of Palatine</b> Totals |                                                                |        |             |              |            |            |               |              | Invoices 1 \$225.   |
| Vendor <b>3026 - George S Ruppert</b>               |                                                                |        |             |              |            |            |               |              |                     |
| PWTRGR031519                                        | Travel Reimbursement - 2019 IAFSM Conference                   | Open   |             | 03/15/2019   | 03/29/2019 | 03/21/2019 |               |              | 159.                |
| Vendor <b>3026 - George S Ruppert</b> Totals        |                                                                |        |             |              |            |            |               |              | Invoices 1 \$159.   |
| Vendor <b>4019 - Rush Truck Centers</b>             |                                                                |        |             |              |            |            |               |              |                     |
| 3014078262                                          | Parts - T-386                                                  | Open   |             | 03/04/2019   | 04/03/2019 | 03/12/2019 |               |              | 37.                 |
| Vendor <b>4019 - Rush Truck Centers</b> Totals      |                                                                |        |             |              |            |            |               |              | Invoices 1 \$37.    |
| Vendor <b>4826 - Sara M Sadoski</b>                 |                                                                |        |             |              |            |            |               |              |                     |
| Mar 2019 TA                                         | 2019 Tutition Assistance                                       | Open   |             | 03/25/2019   | 03/25/2019 | 03/25/2019 |               |              | 803.                |
| Vendor <b>4826 - Sara M Sadoski</b> Totals          |                                                                |        |             |              |            |            |               |              | Invoices 1 \$803.   |
| Vendor <b>3584 - Signs By Rog</b>                   |                                                                |        |             |              |            |            |               |              |                     |
| 454291                                              | Grass Cutting - Notice of Violation Signs                      | Open   |             | 02/02/2019   | 03/04/2019 | 03/26/2019 |               |              | 290.                |
| Vendor <b>3584 - Signs By Rog</b> Totals            |                                                                |        |             |              |            |            |               |              | Invoices 1 \$290.   |
| Vendor <b>3207 - Spaceco, Inc</b>                   |                                                                |        |             |              |            |            |               |              |                     |
| 78071                                               | Kasuba Lift Station Forcemain Replacement Engineering Services | Open   |             | 02/13/2019   | 03/15/2019 | 03/21/2019 |               |              | 9,169.              |
| Vendor <b>3207 - Spaceco, Inc</b> Totals            |                                                                |        |             |              |            |            |               |              | Invoices 1 \$9,169. |
| Vendor <b>1547 - Spring Align</b>                   |                                                                |        |             |              |            |            |               |              |                     |
| 111942                                              | Parts - T-387 & T-388                                          | Open   |             | 02/27/2019   | 03/29/2019 | 03/26/2019 |               |              | 349.                |
| Vendor <b>1547 - Spring Align</b> Totals            |                                                                |        |             |              |            |            |               |              | Invoices 1 \$349.   |
| Vendor <b>1422 - Spunky Dunkers</b>                 |                                                                |        |             |              |            |            |               |              |                     |
| 2019-00000258                                       | Prisoner Meals (02/25/19 - 03/19/19)                           | Open   |             | 03/19/2019   | 04/01/2019 | 03/21/2019 |               |              | 91.                 |
| Vendor <b>1422 - Spunky Dunkers</b> Totals          |                                                                |        |             |              |            |            |               |              | Invoices 1 \$91.    |
| Vendor <b>1804 - Staples Advantage</b>              |                                                                |        |             |              |            |            |               |              |                     |
| 8053581090                                          | office supplies                                                | Open   |             | 03/09/2019   | 04/08/2019 | 03/12/2019 |               |              | 61.                 |
| Vendor <b>1804 - Staples Advantage</b> Totals       |                                                                |        |             |              |            |            |               |              | Invoices 1 \$61.    |

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|------------------------------------------------------------------------------|------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4823 - Subsurface Solutions</b>                                    |                                                      |        |             |              |            |            |               |              |                    |
| 13341                                                                        | Locating Equipment                                   | Open   |             | 01/08/2019   | 03/22/2019 | 03/21/2019 |               |              | 11,234.            |
| Vendor <b>4823 - Subsurface Solutions</b> Totals                             |                                                      |        |             |              |            | Invoices   | 1             |              | \$11,234.          |
| Vendor <b>1776 - Suburban Accents, Inc.</b>                                  |                                                      |        |             |              |            |            |               |              |                    |
| 27798                                                                        | Decals                                               | Open   |             | 03/05/2019   | 04/04/2019 | 03/07/2019 |               |              | 143.               |
| Vendor <b>1776 - Suburban Accents, Inc.</b> Totals                           |                                                      |        |             |              |            | Invoices   | 1             |              | \$143.             |
| Vendor <b>4855 - Sunrun Installation Services Inc</b>                        |                                                      |        |             |              |            |            |               |              |                    |
| B18-002424                                                                   | Permit Cancellation 131 S Forest Av                  | Open   |             | 03/26/2019   | 03/26/2019 | 03/26/2019 |               |              | 288.               |
| Vendor <b>4855 - Sunrun Installation Services Inc</b> Totals                 |                                                      |        |             |              |            | Invoices   | 1             |              | \$288.             |
| Vendor <b>4754 - Tech Electronics of Illinois, LLC</b>                       |                                                      |        |             |              |            |            |               |              |                    |
| I181116034                                                                   | Park District Security Door                          | Open   |             | 11/16/2018   | 04/05/2019 | 03/26/2019 |               |              | 1,162.             |
| I190116088                                                                   | Combined Service Facility Door Security Enhancements | Open   |             | 01/16/2019   | 03/21/2019 | 03/18/2019 |               |              | 9,395.             |
| I190130139                                                                   | Combined Service Facility Door Security Enhancements | Open   |             | 01/30/2019   | 03/21/2019 | 03/18/2019 |               |              | 1,805.             |
| Vendor <b>4754 - Tech Electronics of Illinois, LLC</b> Totals                |                                                      |        |             |              |            | Invoices   | 3             |              | \$12,364.          |
| Vendor <b>4676 - Tech Electronics of Illinois, LLC **DO NOT USE**</b>        |                                                      |        |             |              |            |            |               |              |                    |
| 190301165                                                                    | Lenel Software Support                               | Open   |             | 03/01/2019   | 03/30/2019 | 03/12/2019 |               |              | 1,495.             |
| Vendor <b>4676 - Tech Electronics of Illinois, LLC **DO NOT USE**</b> Totals |                                                      |        |             |              |            | Invoices   | 1             |              | \$1,495.           |
| Vendor <b>2743 - The Sidwell Co.</b>                                         |                                                      |        |             |              |            |            |               |              |                    |
| 113021                                                                       | 51st Edition Cook County Lease Atlases Area 2        | Open   |             | 03/04/2019   | 04/03/2019 | 03/05/2019 |               |              | 390.               |
| Vendor <b>2743 - The Sidwell Co.</b> Totals                                  |                                                      |        |             |              |            | Invoices   | 1             |              | \$390.             |
| Vendor <b>3562 - The Sign Palace Inc</b>                                     |                                                      |        |             |              |            |            |               |              |                    |
| 34179                                                                        | Name plate - Katie Rivard                            | Open   |             | 01/18/2019   | 02/17/2019 | 03/26/2019 |               |              | 50.                |
| Vendor <b>3562 - The Sign Palace Inc</b> Totals                              |                                                      |        |             |              |            | Invoices   | 1             |              | \$50.              |
| Vendor <b>2088 - The Verdin Company</b>                                      |                                                      |        |             |              |            |            |               |              |                    |
| 182680                                                                       | Train Station Tower Clock System                     | Open   |             | 02/26/2019   | 03/25/2019 | 03/21/2019 |               |              | 6,155.             |
| Vendor <b>2088 - The Verdin Company</b> Totals                               |                                                      |        |             |              |            | Invoices   | 1             |              | \$6,155.           |
| Vendor <b>1199 - Thompson Elevator Inspection Service Inc</b>                |                                                      |        |             |              |            |            |               |              |                    |
| 19-0654                                                                      | 207 elevator inspections                             | Open   |             | 02/12/2019   | 03/14/2019 | 03/26/2019 |               |              | 7,866.             |
| 19-0960                                                                      | 9 insp / 5 reinsp elevators                          | Open   |             | 03/12/2019   | 04/11/2019 | 03/26/2019 |               |              | 532.               |
| Vendor <b>1199 - Thompson Elevator Inspection Service Inc</b> Totals         |                                                      |        |             |              |            | Invoices   | 2             |              | \$8,398.           |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                    | Invoice Description                                              | Status | Held Reason                                              | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------|------------------------------------------------------------------|--------|----------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2593 - TKB Associates Inc</b>           |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 13425                                             | Laserfiche Office Link Licenses                                  | Open   |                                                          | 03/07/2019   | 04/06/2019 | 03/06/2019 |               |              | 1,850.             |
|                                                   |                                                                  |        | Vendor <b>2593 - TKB Associates Inc</b> Totals           |              |            | Invoices   | 1             |              | \$1,850.           |
| Vendor <b>4293 - Peter M Trapani</b>              |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 3-26-19 clothing                                  | Clothing Reimb                                                   | Open   |                                                          | 03/26/2019   | 03/26/2019 | 03/26/2019 |               |              | 118.               |
|                                                   |                                                                  |        | Vendor <b>4293 - Peter M Trapani</b> Totals              |              |            | Invoices   | 1             |              | \$118.             |
| Vendor <b>3046 - Treasurer, State of Illinois</b> |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 122524                                            | Colfax Resurfacing Local Agency Agreement Section 15-00097-00-RS | Open   |                                                          | 02/01/2019   | 03/21/2019 | 03/18/2019 |               |              | 1,136.             |
|                                                   |                                                                  |        | Vendor <b>3046 - Treasurer, State of Illinois</b> Totals |              |            | Invoices   | 1             |              | \$1,136.           |
| Vendor <b>2565 - Tredroc Tire Services LLC</b>    |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 7020022954                                        | Parts - T-381                                                    | Open   |                                                          | 02/25/2019   | 03/27/2019 | 03/26/2019 |               |              | 439.               |
|                                                   |                                                                  |        | Vendor <b>2565 - Tredroc Tire Services LLC</b> Totals    |              |            | Invoices   | 1             |              | \$439.             |
| Vendor <b>4403 - Tyler Technologies Inc</b>       |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 025-249709                                        | Energov Project                                                  | Open   |                                                          | 02/06/2019   | 03/23/2019 | 03/20/2019 |               |              | 9,512.             |
|                                                   |                                                                  |        | Vendor <b>4403 - Tyler Technologies Inc</b> Totals       |              |            | Invoices   | 1             |              | \$9,512.           |
| Vendor <b>3157 - UniFirst Corporation</b>         |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 061 1186586                                       | Shop Rags/Carpets                                                | Open   |                                                          | 03/04/2019   | 04/03/2019 | 03/05/2019 |               |              | 51.                |
| 061 1188290                                       | Shop Rags/Carpets                                                | Open   |                                                          | 03/11/2019   | 04/10/2019 | 03/05/2019 |               |              | 51.                |
| 061 1188421                                       | Shop Rags/Carpets                                                | Open   |                                                          | 03/11/2019   | 04/10/2019 | 03/05/2019 |               |              | 73.                |
| CM031119                                          | Credit Memo for INV - 061 1173238, 061 1176590, 061 1179998      | Open   |                                                          | 03/11/2019   | 04/10/2019 | 03/05/2019 |               |              | (100.0             |
|                                                   |                                                                  |        | Vendor <b>3157 - UniFirst Corporation</b> Totals         |              |            | Invoices   | 4             |              | \$76.              |
| Vendor <b>2501 - United Parcel Service</b>        |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 0000X6A670109                                     | postage                                                          | Open   |                                                          | 03/09/2019   | 04/08/2019 | 03/12/2019 |               |              | 24.                |
|                                                   |                                                                  |        | Vendor <b>2501 - United Parcel Service</b> Totals        |              |            | Invoices   | 1             |              | \$24.              |
| Vendor <b>2276 - USA Blue Book</b>                |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 829637                                            | Utility Tools-Clock 24 Hour                                      | Open   |                                                          | 03/05/2019   | 04/04/2019 | 03/18/2019 |               |              | 48.                |
|                                                   |                                                                  |        | Vendor <b>2276 - USA Blue Book</b> Totals                |              |            | Invoices   | 1             |              | \$48.              |
| Vendor <b>3387 - Utility Dynamics Corporation</b> |                                                                  |        |                                                          |              |            |            |               |              |                    |
| 0122-2390                                         | 2018 Street Lighting Project-Fair Meadows and Deerpath Manor     | Open   |                                                          | 01/22/2019   | 03/21/2019 | 03/21/2019 |               |              | 55,168.            |
|                                                   |                                                                  |        | Vendor <b>3387 - Utility Dynamics Corporation</b> Totals |              |            | Invoices   | 1             |              | \$55,168.          |

Attachment: Warrant #7 (2019-7 : Warrant # 7)





Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                                   | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3156 - Utility Service Co, Inc</b>                     |                                                                  |        |             |              |            |            |               |              |                    |
| 470829                                                           | Long Grove Tank Water Tank Maintenance Semi-Annual Fee           | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 10,000.            |
| 470973                                                           | South Supply 1 North Reservoir Water Tank Maintenance SemiAnnual | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 10,000.            |
| 471012                                                           | Hicks & Dundee Ground Storage Water Tank Maintenance Semi-Annual | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 10,000.            |
| 471298                                                           | South Supply 2 South Reservoir Water Tank Maintenance SemiAnnual | Open   |             | 03/01/2019   | 03/31/2019 | 03/18/2019 |               |              | 86,272.            |
| Vendor <b>3156 - Utility Service Co, Inc</b> Totals              |                                                                  |        |             |              |            | Invoices   | 4             |              | \$116,272.         |
| Vendor <b>3709 - Verizon Wireless</b>                            |                                                                  |        |             |              |            |            |               |              |                    |
| 9825219328                                                       | Cellular In-Vehicle                                              | Open   |             | 03/01/2019   | 03/24/2019 | 03/12/2019 |               |              | 1,686.             |
| Vendor <b>3709 - Verizon Wireless</b> Totals                     |                                                                  |        |             |              |            | Invoices   | 1             |              | \$1,686.           |
| Vendor <b>3020 - Village of Palatine Petty Cash</b>              |                                                                  |        |             |              |            |            |               |              |                    |
| 2019-00000265                                                    | L. Canada - Water for Citizen Police Academy                     | Open   |             | 03/13/2019   | 04/01/2019 | 03/26/2019 |               |              | 13.                |
| 2019-00000266                                                    | J. Hester - Department Business Cards                            | Open   |             | 03/21/2019   | 04/01/2019 | 03/26/2019 |               |              | 15.                |
| 2019-00000264                                                    | S Rago - Exterior Vest Carrier Alterations                       | Open   |             | 03/25/2019   | 04/01/2019 | 03/26/2019 |               |              | 15.                |
| 2019-00000267                                                    | J. Brown - Department Business Cards (Vistaprint)                | Open   |             | 03/26/2019   | 04/01/2019 | 03/26/2019 |               |              | 15.                |
| Vendor <b>3020 - Village of Palatine Petty Cash</b> Totals       |                                                                  |        |             |              |            | Invoices   | 4             |              | \$60.              |
| Vendor <b>4618 - Vision Marketing Passport System Ltd</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 1717                                                             | Nametags                                                         | Open   |             | 03/13/2019   | 04/12/2019 | 03/12/2019 |               |              | 58.                |
| Vendor <b>4618 - Vision Marketing Passport System Ltd</b> Totals |                                                                  |        |             |              |            | Invoices   | 1             |              | \$58.              |
| Vendor <b>3209 - Warehouse Direct</b>                            |                                                                  |        |             |              |            |            |               |              |                    |
| 4224466-0                                                        | Office Supplies                                                  | Open   |             | 03/13/2019   | 04/13/2019 | 03/20/2019 |               |              | 12.                |
| Vendor <b>3209 - Warehouse Direct</b> Totals                     |                                                                  |        |             |              |            | Invoices   | 1             |              | \$12.              |
| Vendor <b>4824 - Western First Aid &amp; Safety</b>              |                                                                  |        |             |              |            |            |               |              |                    |
| ORD4-000927                                                      | First Aid Kit Supplies                                           | Open   |             | 03/15/2019   | 04/12/2019 | 03/18/2019 |               |              | 109.               |
| Vendor <b>4824 - Western First Aid &amp; Safety</b> Totals       |                                                                  |        |             |              |            | Invoices   | 1             |              | \$109.             |
| Vendor <b>3016 - Z Rose Productions</b>                          |                                                                  |        |             |              |            |            |               |              |                    |
| 10855                                                            | Power Banks for Rotating On-Call Program Recognition             | Open   |             | 03/03/2019   | 04/02/2019 | 03/18/2019 |               |              | 965.               |

Attachment: Warrant #7 (2019-7 : Warrant # 7)



Invoice Due Date Range 02/01/19 - 04/16/19  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                          | Invoice Description                                      | Status | Held Reason                                                    | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------|----------------------------------------------------------|--------|----------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3016 - Z Rose Productions</b>                 |                                                          |        |                                                                |              |            |            |               |              |                    |
| 10856                                                   | Sport Caps for Rotating On-Call Program Recognition      | Open   |                                                                | 03/03/2019   | 04/02/2019 | 03/18/2019 |               |              | 575.               |
|                                                         |                                                          |        | Vendor <b>3016 - Z Rose Productions</b> Totals                 |              |            | Invoices   | 2             |              | \$1,540.           |
| Vendor <b>Deal Construction</b>                         |                                                          |        |                                                                |              |            |            |               |              |                    |
| 2019-00000254                                           | sign refund/ 18-31 / Vacant Lot North of 1240 W Winnetka | Open   |                                                                | 03/20/2019   | 03/20/2019 | 03/20/2019 |               |              | 125.               |
|                                                         |                                                          |        | Vendor <b>Deal Construction</b> Totals                         |              |            | Invoices   | 1             |              | \$125.             |
| Vendor <b>Shruti Kalia</b>                              |                                                          |        |                                                                |              |            |            |               |              |                    |
| VS #19521                                               | Refund - Move Out                                        | Open   |                                                                | 03/19/2019   | 03/19/2019 | 03/19/2019 |               |              | 15.                |
|                                                         |                                                          |        | Vendor <b>Shruti Kalia</b> Totals                              |              |            | Invoices   | 1             |              | \$15.              |
| Vendor <b>Sweet Basil Cafe</b>                          |                                                          |        |                                                                |              |            |            |               |              |                    |
| 2019-00000255                                           | sign refund / 19-11 / 1417 N Rand Road                   | Open   |                                                                | 03/20/2019   | 03/20/2019 | 03/20/2019 |               |              | 125.               |
|                                                         |                                                          |        | Vendor <b>Sweet Basil Cafe</b> Totals                          |              |            | Invoices   | 1             |              | \$125.             |
| Vendor <b>UNITED HEALTHCARE</b>                         |                                                          |        |                                                                |              |            |            |               |              |                    |
| 2019-00000252                                           | Ambulance Fee Refund                                     | Open   |                                                                | 03/19/2019   | 03/19/2019 | 03/19/2019 |               |              | 657.               |
|                                                         |                                                          |        | Vendor <b>UNITED HEALTHCARE</b> Totals                         |              |            | Invoices   | 1             |              | \$657.             |
| Vendor <b>United Healthcare Group Recovery Services</b> |                                                          |        |                                                                |              |            |            |               |              |                    |
| 172950                                                  | Ambulance Fee Refund                                     | Open   |                                                                | 03/18/2019   | 03/22/2019 | 03/22/2019 |               |              | 417.               |
|                                                         |                                                          |        | Vendor <b>United Healthcare Group Recovery Services</b> Totals |              |            | Invoices   | 1             |              | \$417.             |
|                                                         |                                                          |        | Sub-Department <b>52-42 Public Works,Fleet Services</b> Totals |              |            | Invoices   | 304           |              | \$726,909.         |
|                                                         |                                                          |        | Grand Totals                                                   |              |            | Invoices   | 304           |              | \$726,909.         |

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