



**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**

**AGENDA**

**MARCH 17, 2025**

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**Regular Meeting**

**7:00 PM**

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**I. ROLL CALL**

**II. PLEDGE TO THE FLAG**

**III. APPROVAL OF MINUTES**

1. Village Council & Committee of the Whole - Regular Meeting - March 10, 2025

**IV. MAYOR'S REPORT**

1. As Submitted

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



**VI. COMMITTEE OF THE WHOLE**

**A. POLICE POLICY & CODE SERVICES COMMITTEE**

*SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Granting a Special Use for an Addition to the Existing House at 328 N. Plum Grove Road (Council District: Six)
2. Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code
3. As Submitted

**B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**

*BRAD HELMS, CHAIRMAN*

1. Consider a Motion Authorizing the Village Manager to Approve Reimbursements to the Palatine Park District for Contractual Grass Mowing Services
2. As Submitted

**C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE***JOE FALKENBERG, CHAIRMAN*

1. Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project
2. Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project
3. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative
4. As Submitted

**D. BUSINESS FINANCE & BUDGET COMMITTEE***DOUG MYSLINSKI, CHAIRMAN*

1. Consider an Ordinance Authorizing a Forgivable Loan Agreement with the Illinois Environmental Protection Agency for Investigation and Replacement of Lead Water Service Lines
2. As Submitted

**E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE***TIM MILLAR, CHAIRMAN*

1. As Submitted

**F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE***KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted

**VII. RECONVENE THE VILLAGE COUNCIL MEETING****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.

1. Consider a Motion to Approve Warrant 2025 #6
2. Consider an Ordinance Granting a Special Use for an Addition to the Existing House at 328 N. Plum Grove Road (Council District: Six)

3. Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code
4. Consider a Motion Authorizing the Village Manager to Approve Reimbursements to the Palatine Park District for Contractual Grass Mowing Services
5. Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project
6. Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project
7. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative
8. Consider an Ordinance Authorizing a Forgivable Loan Agreement with the Illinois Environmental Protection Agency for Investigation and Replacement of Lead Water Service Lines
9. Consider a Motion to Approve the Revised Fee Schedule Supplement to the Village's Code of Ordinances

**IX. REPORTS OF STANDING COMMITTEE****A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**

*BRAD HELMS, CHAIRMAN*

1. As Submitted

**B. BUSINESS FINANCE & BUDGET COMMITTEE**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**

*TIM MILLAR, CHAIRMAN*

1. As Submitted

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**

*JOE FALKENBERG, CHAIRMAN*

1. As Submitted

**F. POLICE POLICY & CODE SERVICES COMMITTEE**

*SCOTT LAMERAND, CHAIRMAN*

1. As Submitted

**X. REPORTS OF THE VILLAGE OFFICERS**

**A. VILLAGE MANAGER**

1. As Submitted

**B. VILLAGE CLERK**

1. As Submitted

**C. VILLAGE ATTORNEY**

1. As Submitted

**XI. CLOSED SESSION AS REQUIRED**

**XII. RECOGNITION OF AUDIENCE**

**XIII.ADJOURNMENT**





**VILLAGE OF PALATINE**  
 VILLAGE HALL - COUNCIL CHAMBERS  
 200 E. WOOD STREET  
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**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**MARCH 10, 2025**

**Regular Meeting**

**7:00 PM**

**I. ROLL CALL TIME: 7:13 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 |         |
| Joe Falkenberg   | 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 Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Deputy Fire Chief Anthony Lavacchi, IT Manager Rhonda Malcolm, Director of Finance Andrew Brown, and Director of Human Resources Monika Pandya

**II. PLEDGE TO THE FLAG**

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

**III. APPROVAL OF MINUTES**

- Village Council & Committee of the Whole - Regular Meeting - March 3, 2025 - **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, Falkenberg, Kozlowski, Helms |

Minutes Acceptance: Minutes of Mar 10, 2025 7:00 PM (APPROVAL OF MINUTES)

**IV. MAYOR'S REPORT**

## 1. As Submitted -

Mayor Schwantz announced upcoming events:

**Saturday, March 15: 11 AM**

Durty Nellie's St. Patrick's Parade  
Downtown Palatine

**March 17 through March 31: Mon. to Sat. 9 AM - 5 PM; Sun. 10 AM - 4 PM**

Early Voting for the April 1, 2025 Consolidated General Election  
150 W. Wilson Street - Village Hall is not a voting site.

**Wednesday, March 19: 7 PM - 9 PM**

District 1 and 2 Advisory Meeting - Hosted by Councilman Millar and Councilman Lamerand  
Village Hall Council Chambers

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

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> | Scott Lamerand, District 2 Councilman                     |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms |

**VI. COMMITTEE OF THE WHOLE****A. POLICE POLICY & CODE SERVICES COMMITTEE**

*SCOTT LAMERAND, CHAIRMAN*

## 1. 1400 W. Algonquin Road

The motion was to approve Items A. and B.

Planning & Zoning Director Ben Vyverberg recommended granting a Minor Special Use Amendment for the Pride of Palatine and Urban Counter Restaurant to allow for the sale of beer and wine in the restaurant.

Vyverberg recommended increasing the number of Class G Restaurant Liquor Licenses by one.

|                  |                                                                     |
|------------------|---------------------------------------------------------------------|
| <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, Falkenberg, Kozlowski, Helms |

- A. Consider an Ordinance Granting a Minor Special Use Amendment for the Pride of Palatine and Urban Counter Restaurant at 1400 W. Algonquin Road - **Approved** (Council District: Two)
- B. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Urban Counter Located at 1400 W. Algonquin Road - **Approved** (Council District: Two)
2. Consider an Ordinance Granting a Special Use Transfer for the Continued Operation of a Package Liquor Store at 741 W. Palatine Road - **Motion Carried by Voice Vote** (Council District: Two)

Planning & Zoning Director Ben Vyverberg recommended approving the transfer of the Special Use for the continued operation of J&J Liquor Store to Pavan Patel and limits any sale of CBD products and requires the owner to coordinate with the Police Department for appropriate security hardening measures.

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

3. Consider an Ordinance Granting a Special Use for a Side Yard Setback Reduction at 1101 S. Smith Street - **Motion Carried by Roll Call** (Council District: Two)

Planning & Zoning Director Ben Vyverberg reported staff has reviewed the plans submitted and determined they are sufficient for the work that was completed. If the requested relief for the garage addition is approved, the petitioner must complete the Village's building permit application process. Staff notes that there are other locations on the .5-acre property where a shed could be placed without any required zoning relief.

Planning & Zoning Commission meeting on January 28, 2025 had one neighboring property owner speak in support of the request at the meeting where the vote was 4-3 to approve the Special Use.

Councilman Lamerand noted the garage addition is not significantly noticeable, but cautioned to confirm that it is built to Code.

Vyverberg stated there were no letters of objection.

Mayor Schwantz stated that there is plenty of space on the half acre property to build a shed that conforms to code and, with Councilman Helms, oppose the petitioner having built this structure without a permit.

In response to Councilman Kozlowski, Attorney Patrick Brankin stated a citation could be heard in Adjudication Court and Village Manager Reid Ottesen added that the permit cost increases by 50% for a permit issued after the fact.

Ken Ligon, owner, explained the concrete has support piers and 2X8 construction. He did not know a permit was required for a shed.

Tom White, a neighbor across the street, spoke in support, highlighting the quality maintenance of the subject property.

Councilman Lamerand stated this item will be removed from the Consent Agenda and heard in the Police Policy & Code Services Committee at Standing Committee.

|                  |                                                    |
|------------------|----------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY ROLL CALL [5 TO 2]</b>        |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman              |
| <b>SECONDER:</b> | Kollin Kozlowski, District 5 Councilman            |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Falkenberg, Kozlowski |
| <b>NAYS:</b>     | Schwantz, Helms                                    |

4. As Submitted -

Nothing was submitted.

**B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**

*TIM MILLAR, CHAIRMAN*

1. Consider an Ordinance Authorizing the Village Manager to Execute a Redevelopment Agreement Between the Village of Palatine, M & K Automotive Inc., and 1400 Dundee, LLC for the Property at 1400 E. Dundee Road - **Motion Carried by Voice Vote** (Council District: Five)

Village Manager Reid Ottesen recommended authorizing the execution of a Redevelopment Agreement between the Village of Palatine, M&K Automotive, Inc., and 1400 Dundee, LLC to allow for dealership expansion and the installation of underground storm water detention as required by MWRD

The expansion will allow storage of vehicles and requires storm water detention at a total cost of \$1.7 million. Village will assist from the TIF and the petitioner will pay back as the business moves forward. Through this pay-as-you-go program, there is no financial risk to the Village.

Councilman Millar noted that auto dealers contribute 25% of the total Village sales tax each year.

|                  |                                                                     |
|------------------|---------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [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, Falkenberg, Kozlowski, Helms |

2. As Submitted -

Nothing was submitted.

**C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**

*BRAD HELMS, CHAIRMAN*

1. Consider a Motion to Award a Contract for Janitorial Maintenance Services for the Police Headquarters and Combined Service Facility for 2025 - **Approved by Voice Vote**

Public Works Director Matt Barry recommended awarding a contract for Janitorial Services for the Police Headquarters and Combined Service Facility for the remainder of 2025 for a monthly cost of \$4,345.30 and to extend the contract at the same monthly cost for 2026 based on favorable performance.

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

2. As Submitted -

Nothing was submitted.

**D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**

*JOE FALKENBERG, CHAIRMAN*

1. Consider a Resolution to Authorize an Intergovernmental Agreement Between the Village of Palatine and the Illinois Public Works Mutual Aid Network for Mutual Aid and Assistance - **Adopted by Voice Vote**

Public Works Director Matt Barry recommended authorizing an intergovernmental agreement between the Village of Palatine and the Illinois Public Works Mutual Aid Network for mutual aid and assistance, noting the language change stipulating that mutual aid is not limited to emergencies.

|                  |                                                                     |
|------------------|---------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY VOICE VOTE [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, Falkenberg, Kozlowski, Helms |

2. Consider a Motion to Waive Night Construction Restrictions for the Salt Creek Streambank Stabilization Project - **Approved by Voice Vote** (Council District: Four)

Public Works Director Matt Barry recommended waiving night restrictions for construction on the Salt Creek Stream Bank Stabilization Project with pumping operating 24 hours per day. Area residents will receive prior notification of pumping activities from the contractor.

In response to Councilman Kozlowski, Barry stated the pumps generate a low-grade noise as they are enclosed in sound-dampening cabinets.

|                  |                                                                     |
|------------------|---------------------------------------------------------------------|
| <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, Falkenberg, Kozlowski, Helms |

3. As Submitted -

Nothing was submitted.

#### **E. BUSINESS FINANCE & BUDGET COMMITTEE**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

#### **F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

### **VII. RECONVENE THE VILLAGE COUNCIL MEETING**

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

|                  |                                                           |
|------------------|-----------------------------------------------------------|
| <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, Falkenberg, Kozlowski, Helms |

## VIII. CONSENT AGENDA

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

The motion was to approve Items 1-3 and 5-8, with item 4 being moved to the Police, Policy and Code Services Standing Committee.

|                  |                                                           |
|------------------|-----------------------------------------------------------|
| <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, Falkenberg, Kozlowski, Helms |

1. Consider an Ordinance Granting a Minor Special Use Amendment for the Pride of Palatine and Urban Counter Restaurant at 1400 W. Algonquin Road - **Approved** (Council District: Two)

Ordinance #O-18-25

2. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Urban Counter Located at 1400 W. Algonquin Road - **Approved** (Council District: Two)

Ordinance #O-19-25

3. Consider an Ordinance Granting a Special Use Transfer for the Continued Operation of a Package Liquor Store at 741 W. Palatine Road - **Approved** (Council District: Two)

Ordinance #O-20-25

4. Consider an Ordinance Granting a Special Use for a Side Yard Setback Reduction at 1101 S. Smith Street - **Approved** (Council District: Two)

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

5. Consider an Ordinance Authorizing the Village Manager to Execute a Redevelopment Agreement Between the Village of Palatine, M & K Automotive Inc., and 1400 Dundee, LLC for the Property at 1400 E. Dundee Road - **Approved** (Council District: Five)

Ordinance #O-22-25

6. Consider a Motion to Award a Contract for Janitorial Maintenance Services for the Police Headquarters and Combined Service Facility for 2025 - **Approved**
7. Consider a Resolution to Authorize an Intergovernmental Agreement Between the Village of Palatine and the Illinois Public Works Mutual Aid Network for Mutual Aid and Assistance - **Adopted by Roll Call**

Resolution #R-5-25

8. Consider a Motion to Waive Night Construction Restrictions for the Salt Creek Streambank Stabilization Project - **Approved** (Council District: Four)

## IX. REPORTS OF STANDING COMMITTEE

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

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

### B. BUSINESS FINANCE & BUDGET COMMITTEE

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

### C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

### D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report



**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE***JOE FALKENBERG, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE***SCOTT LAMERAND, CHAIRMAN*

1. Consider an Ordinance Granting a Special Use for a Side Yard Setback Reduction at 1101 S. Smith Street -

This item was discussed earlier this evening in Committee of the Whole. -

**Motion Carried by Roll Call**

Ordinance #O-21-25

|                  |                                                           |
|------------------|-----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED 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, Falkenberg, Kozlowski, Helms |

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

1. As Submitted -

No Report

**B. VILLAGE CLERK**

1. As Submitted -

No Report

**C. VILLAGE ATTORNEY**

1. As Submitted -

No Report

**XI. CLOSED SESSION AS REQUIRED**

No Closed Session requested.

**XII. RECOGNITION OF AUDIENCE**

No one came forward.

**XIII.ADJOURNMENT - TIME: 7:44 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> | Kollin Kozlowski, District 5 Councilman                   |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms |

SUBMITTED BY:

Margaret R. Duer  
Village Clerk

Minutes Acceptance: Minutes of Mar 10, 2025 7:00 PM (APPROVAL OF MINUTES)

# Consider an Ordinance Granting a Special Use for an Addition to the Existing House at 328 N. Plum Grove Road

## **BACKGROUND:**

The Subject Property, zoned R-2 Single-Family Residential, consists of approximately 26,139 square feet (0.60 acres). The property currently contains a single-family home, detached garage, shed, and related improvements.

The Petitioner is seeking a Special Use to permit an addition within the required zoning front yard (north side) of the existing residence. The proposed addition will be set back approximately 20 feet from the property's front lot line, rather than the minimum required 30 feet. Therefore, the Petitioner is requesting approval of the following:

**Special Use to permit an addition to be set back 20 feet from the front lot line, instead of the minimum required 30 feet.**

## **KEY ISSUES:**

- The Petitioner is proposing a 640 square-foot addition (2-car garage and kitchen expansion) to the northwest corner of the existing home. The proposed addition will be set back approximately 20 feet from the front lot line, instead of the minimum required 30-foot front yard setback. Although the existing house faces Plum Grove Road, the lot dimensions result in the front yard (from a zoning perspective) being on Sherman Street and the corner side yard being along Plum Grove Road.
- In addition to the proposed garage, the building addition includes upper-level storage within the garage and an expanded kitchen on the first floor.
- Staff reviewed the existing setbacks of surrounding properties in the area. The property directly west has an existing setback of 9.5 feet from Sherman Street and the existing garage on the Subject Property maintains a 25-foot setback from the Sherman Street property line. The proposed front yard setback is also consistent with several properties near the subject property.
- The installation of the new driveway to Sherman Street will require the removal of an existing parkway tree. There is another nearby parkway tree of a comparable size and age that will remain. Three new parkway trees will be planted within the abutting Sherman Street parkway. The removal of the existing parkway tree and planting of three new parkway trees will be the responsibility of the Petitioner.
- Both building and lot coverage are below the required 35% building and 45% lot coverage at 8% and 11%.

## **ALTERNATIVES:**

1. Approve the Special Use to permit a two-story addition to encroach into the required front yard setback.
2. Do not approve the Special Use to permit a two-story addition to encroach into the required front yard setback.

## **RECOMMENDATION:**

Public Hearing: PZC meeting on March 11, 2025.

Residents testifying: None

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

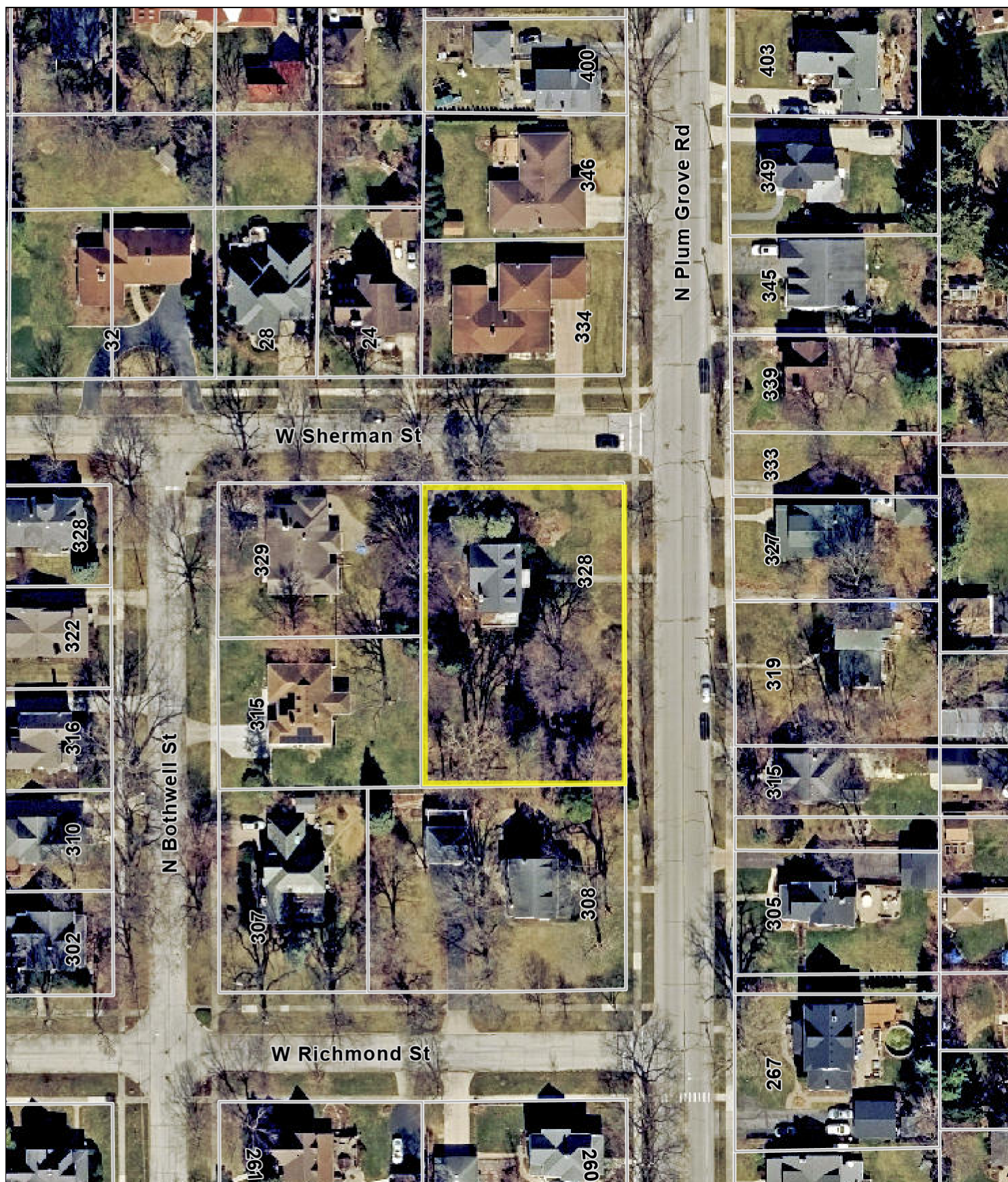
**ACTION REQUIRED:**

A motion to approve the ordinance granting a Special Use to permit an addition to encroach into the required front yard setback at 328 N. Plum Grove Road.

**ATTACHMENTS:**

- Aerial Map
- ORD SU 328 N Plum Grove Road
- Exhibit - Site plan and Foundation plan
- Exhibit - Elevations
- PZC Materials - 3-11-2025
- PZC Draft Minutes 3-11-2025
- Public Notice





Attachment: Aerial Map (328 N Plum Grove Rd - SU Addition)

0 100 200  
ft

Print Date: 3/3/2025

Notes

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

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

**ORDINANCE GRANTING A SPECIAL USE AT  
328 N. PLUM GROVE ROAD**

WHEREAS, pursuant to a petition and public hearing on March 11, 2025, of which public notice was given as required by law, the Planning and Zoning Commission of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a two-story addition to be set back 20 feet from the front lot line, instead of the minimum required 30 feet, pursuant to Section 10.06 (h) (1) of the Palatine Zoning Ordinance, on the following legally described property:

**LOTS 1, 2, 3 IN BLOCK 4 IN RICHMOND'S SUBDIVISION OF BLOCK 1 (EXCEPT THE SOUTH 5 RODS AND EXCEPT THE NORTH 4 RODS OF THE WEST 16 RODS OF THE EAST 24 RODS THEREOF) IN ASSESSOR'S DIVISION OF THE NORTH EAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

Commonly known as 328 N. Plum Grove Road (PIN# 02-15-404-016-0000)

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

**SECTION 1:** Special Use to permit an addition to be set back 20 feet from the front lot line, instead of the required 30 feet, pursuant to Section 10.06 (h) (1) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

Attachment: ORD SU 328 N Plum Grove Road (328 N Plum Grove Rd - SU Addition)



1. The Special Use shall substantially conform to the site plan submitted by the petitioner dated 02/27/25 and elevation submitted by the Petitioner except as such plans may be changed to conform to Village Codes and Ordinances.
2. A building permit will be required to ensure that the proposed addition complies with applicable Village codes and regulations.
3. The Petitioner shall install three (3) trees within the abutting parkway of the Sherman Street right-of-way, subject to review and approval (including species and location) by the Village's Public Works Department. The removal of the existing parkway tree and installation of three (3) new parkway trees is the Petitioner's responsibility and must be coordinated with the Village's Public Works Department.

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

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

**PASSED:** This \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

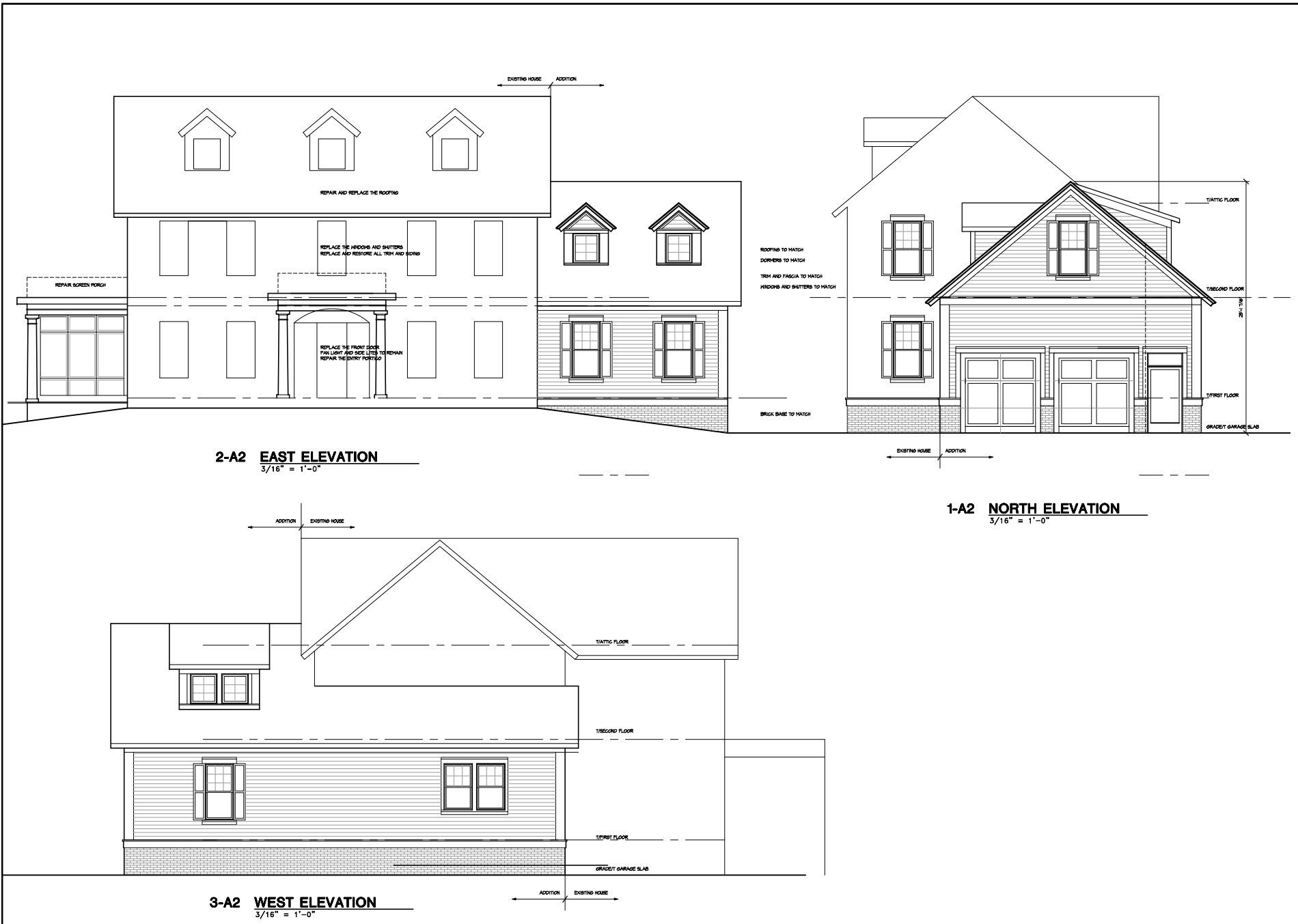
**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

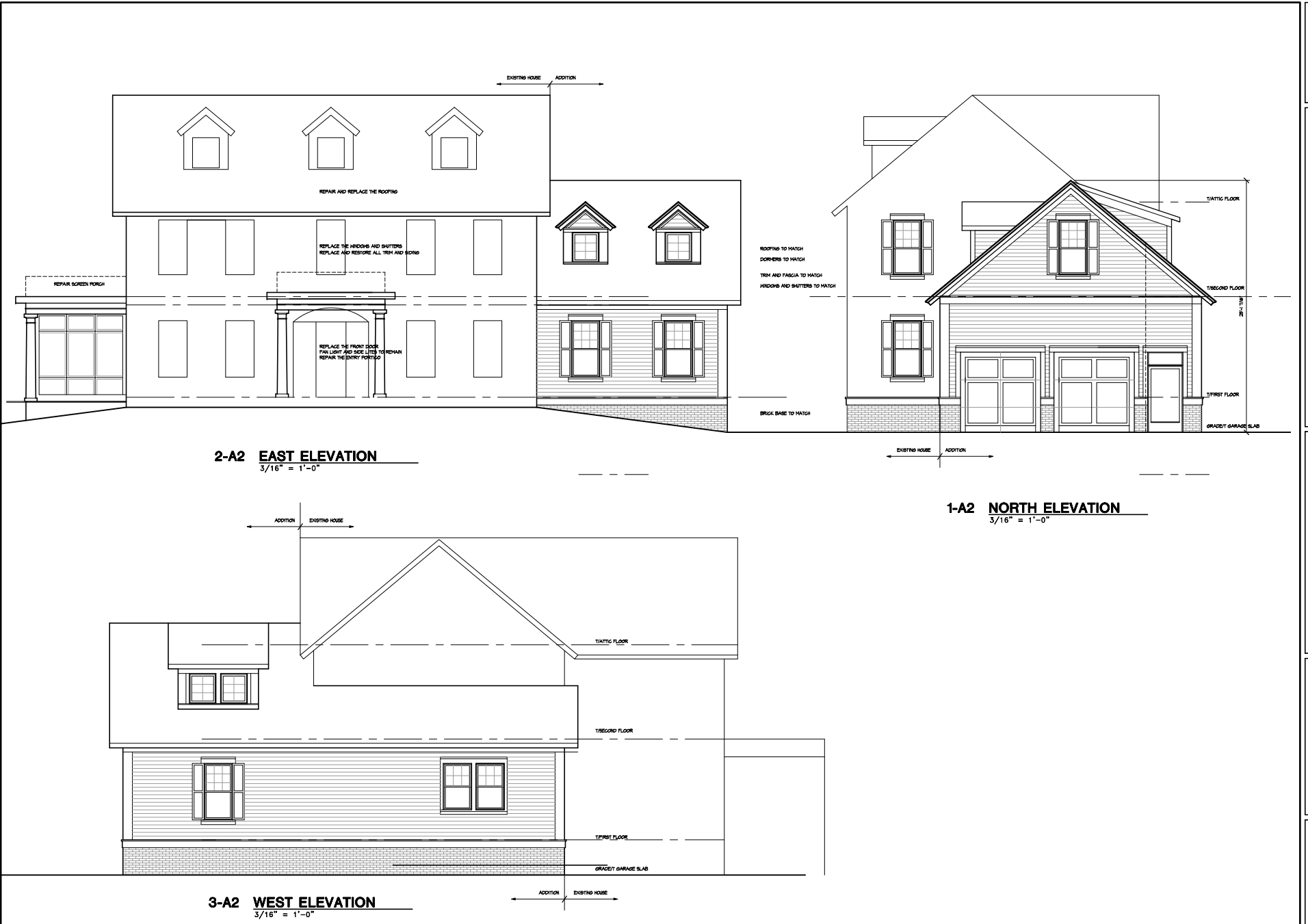
**ATTESTED and FILED** in the office of the Village Clerk this

\_\_\_\_\_ day of \_\_\_\_\_, 2025

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







| Revisions |
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EXTERIOR ELEVATIONS

ADDITION/REMODEL  
 WILLI RESIDENCE  
 328 N PLUM GROVE RD  
 SU-100

S. A. Petersen  
 Architect

Issue Date  
 18 JAN 20  
 Drawn By  
 JEP  
 Job Number  
 17000  
 Title  
 A

Attachment: Exhibit - Elevations (328 N Plum Grove Rd - SU Addition)

VILLAGE OF PALATINE  
Planning and Zoning Commission

SCHEDULED 03/11/25 07:00 PM

STAFF REPORT (ID # 9667)

---

## 328 N. Plum Grove Road

**TO:** Palatine Planning and Zoning Commission  
Jan Wood, Chair

**FROM:** Ryan Auer

**PETITIONER:** Tamra Wille

**PLAN NUMBER:** SU-000159-2025

**BACKGROUND:**

The Subject Property is zoned R-2 (Single-family residential), approximately 26,139 SF (.60 acres), and contains a single-family home and two accessory structures. As existing conditions, the detached garage (functional rear yard) is legally non-conforming, as it partially encroaches into the required front yard (25-foot setback). Additionally, there is a metal shed, with a .31-foot side yard setback. With the proposed improvements, both of these structures would be removed. Subsequent to the Public Notice, the petitioner revised the site plan and the proposed driveway conforms to Code.

Therefore, the Petitioner is requesting approval of the following:

**Special Use to permit an addition to be set back 20 feet from the front lot line, instead of the required 30 feet.**

**SURROUNDING ZONING AND USES:**

**North:** R-2, Single-Family Residential  
**South:** R-2, Single-Family Residential  
**East:** R-2, Single-Family Residential  
**West:** R-2, Single-Family Residential

**KEY ISSUES:**

- The Petitioner is proposing to construct a 640 square-foot addition (500 SF 2-car garage and kitchen expansion) on the north side of the home. The proposed addition will be set back approximately 20 feet from the front lot line, instead of the minimum required 30-foot front yard setback.
- In addition to the proposed garage, the building addition includes upper level storage within the garage and an expanded kitchen on the ground floor.

- As part of the review of the proposed Special Use Petition and Plans, Staff reviewed the existing setbacks of surrounding properties in the area. The property directly west has an existing corner side yard setback of 20 feet and the existing garage maintains a 25-foot setback from the Sherman Street property line. The proposed front yard setback is also consistent with several properties near the subject property.
- The removal of the existing detached garage and shed would also eliminate non-conformities on the property. Both building and lot coverage are below the required 35% building and 45% lot coverage at 8% and 11%.
- The installation of the new driveway along Sherman Street will require the removal of a Pin Oak tree in the right-of-way. There is another parkway tree to the west, which would not be impacted and remain. The cost to remove the existing parkway tree would be borne by the Petitioner (See proposed condition).

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

**STAFF RECOMMENDATION:**

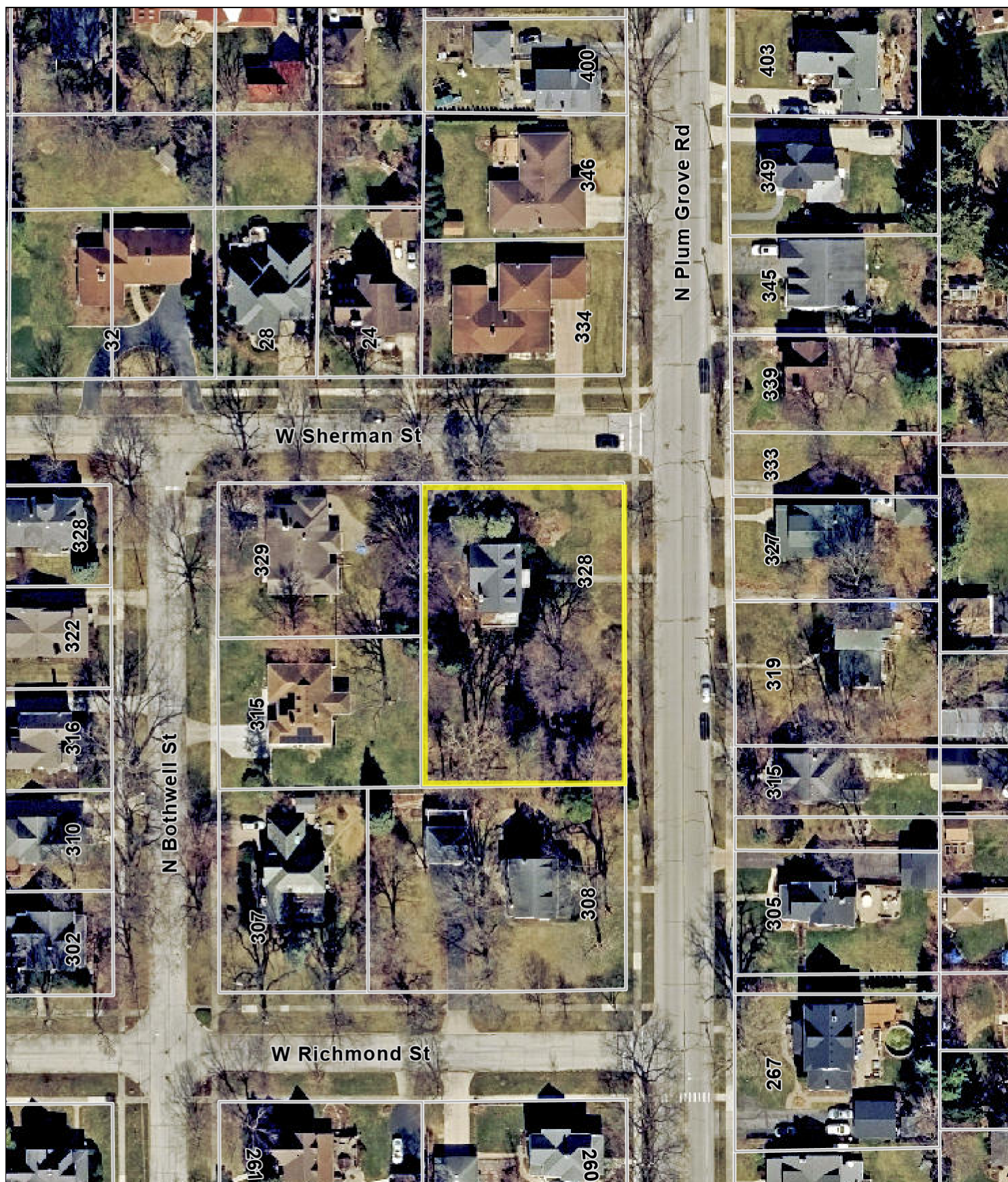
Based upon the removal of the non-conforming detached structures and in review of the existing setback characteristics of the neighborhood, Staff does not think that the proposed addition will have a negative impact on either the public health, safety, welfare or be injurious to the properties in the neighborhood. The existing home's location and 71-foot setback from Plum Grove Road also impact the location of the proposed addition. Therefore, Staff recommends approval of the proposed Special use. If the Planning and Zoning Commission recommends approval, Staff recommends the following condition(s):

1. The Special Use shall substantially conform to the site plan submitted by the petitioner dated 02/27/25 and elevation submitted by the Petitioner, except as such plans may be changed to conform to Village Codes and Ordinances.
2. Set forth by the *Palatine Subdivision, Site Development and Floodplain Regulations: Section 8.10(c) "Parkways"*, three (3) parkway trees would be required, as part of the proposed addition and removal of the existing parkway tree. The cost of removing the tree and replacing with parkway trees is borne solely by the Petitioner.

**ATTACHMENTS:**

- Aerial Map
- Special Use Application
- Plat of Survey
- Site Plan and Foundation/Floorplan
- Elevations
- Public Notice





Attachment: PZC Materials - 3-11-2025 (328 N Plum Grove Rd - SU Addition)

0 100 200  
ft

Print Date: 3/3/2025

Notes

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



## SPECIAL USE APPLICATION

### Department of Planning & Zoning

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

Petitioner Name

Tamra Wille

Business Name (if applicable)

Subject Property Address

328 N PLUM GROVE RD Palatine, IL 60067

Please provide a description of your proposed request:

Renovation of current home including addition of attached garage and demolition of current garage and shed. The attached garage will increase the functionality of the home by allowing residents to enter a mudroom/kitchen. It will also include the demolition of the current garage.

### Petitioner Justification

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

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

Not applicable.

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

The addition of an attached garage will help with public safety and welfare as the current garage is not code compliant and cannot be made so because it is too close to the house. The entrance to the garage remains on the Sherman Street side of the property as it always has been. The current garage is dilapidated and a safety concern and as so will be demolished.

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

This project will preserve the integrity and tradition of the house and the neighborhood. The improvements will enhance aesthetics of the community. New siding, windows, roofing and demolition of the current garage will be of great importance to surrounding properties in terms of positively impacting their value.



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

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

a. Will meet the following aesthetic criteria:

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

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

This improvement is aligned with the above regulations.

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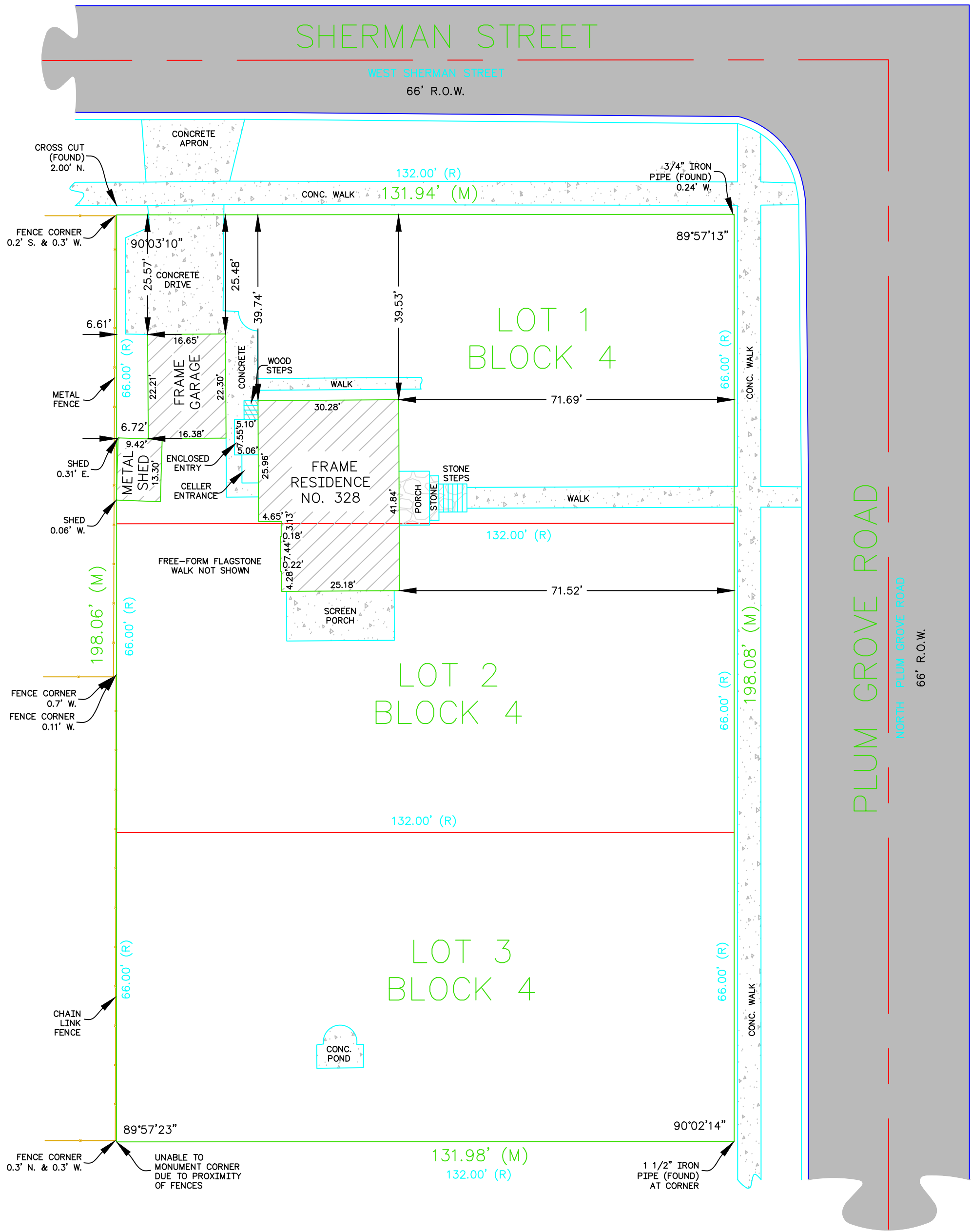
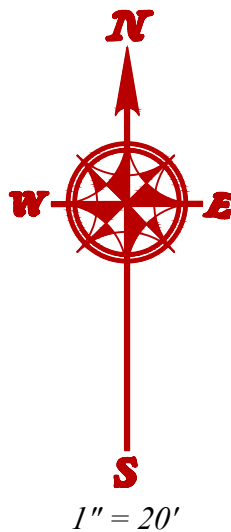
MURRY AND MOODY, LTD.  
Land Surveyors

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

PLAT OF SURVEY  
OF

LOTS 1, 2, 3 IN BBLOCK 4 IN RICHMOND'S SUBDIVISION OF BLOCK 1 (EXCEPT THE SOUTH 5 RODS AND EXCEPT THE NORTH 4 RODS OF THE WEST 16 RODS OF THE EAST 24 RODS THEREOF) IN ASSESSOR'S DIVISION OF THE NORTH EAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA = 26,139 ± S.F. / 0.60 ACRE



LEGEND AND NOTES

Dimensions shown thus: 50.25 are feet and decimal parts thereof. Angular data shown thus: 90°00'00" indicate degrees, minutes and seconds.

50.25 / N 90°00'00" E indicates measure dimension / bearing.  
(50.25) / (N 90°00'00" E) indicates record dimension / bearing.  
[50.25 d] / [N 90°00'00" E d] indicates deed dimension / bearing.

Bearings shown hereon, if any, per local or assumed data, unless shown otherwise.

Compare your points before using same and report any differences immediately.

Check legal description with deed or title policy and report any discrepancy immediately. Building lines and easements, if any, shown hereon are as shown on the recorded subdivision plat or as indicated.

Order Number: 24-1226

Survey Made For: ELMER W. TREIBER  
AND TAMRA WILLE

STATE OF ILLINOIS } s.s.  
COUNTY OF COOK }

I, Barbara C. Murry, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the above described property, and that the above plat is a correct representation of said survey and that this professional service conforms to the current Illinois minimum standards for a boundary survey.

Date of completion of field work: September 13, 2024

Palatine, Illinois: September 18, 2024

Illinois Professional Land Surveyor - Barbara C. Murry 035-003529  
License Renewal date: November 30, 2024

Project Number: 24122600

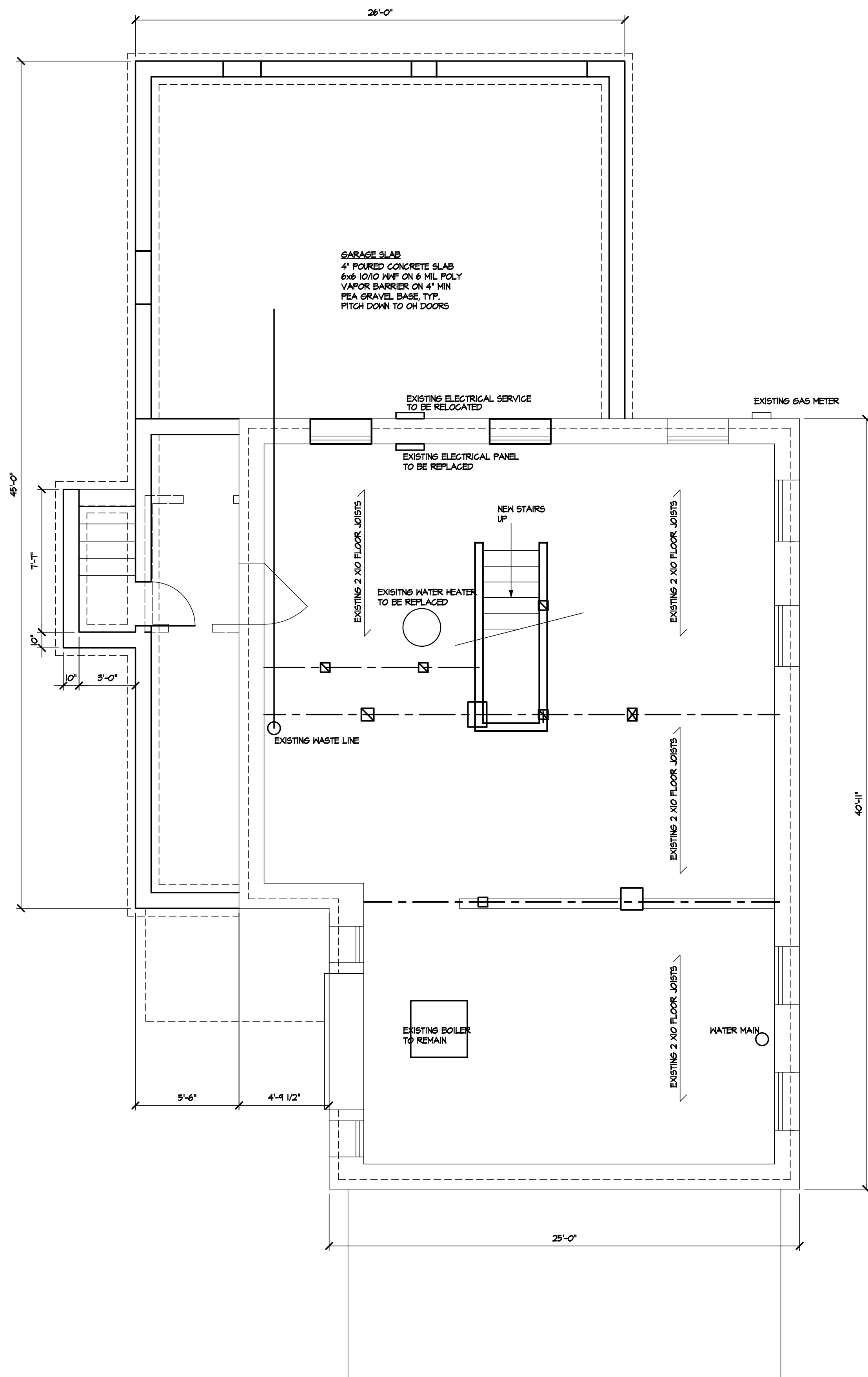
Field Book: 297L53-54

Drawing File: 24122600.dwg



Attachment: PZC Materials - 3-11-2025 (328 N Plum Grove Rd - SU Addition)





**2-SP1 FOUNDATION PLAN**  
1/4" = 1'-0"

**SHEET INDEX:**

- SPI SITE PLAN, ZONING REQUIREMENTS, CERTIFICATION  
A1 FLOOR PLANS,  
A2 EXTERIOR ELEVATIONS

**THESE PLANS ARE FOR  
PRELIM ESTIMATES ONLY  
EXISTING DIMENSIONS  
PROVIDED FOR REF ONLY**

**GENERAL NOTES:**

**DO NOT SCALE DRAWINGS!**

THE CONTRACTOR SHALL INSPECT AND VERIFY ALL CONDITIONS AT THE JOB SITE AND REPORT ANY DISCREPANCIES FROM THESE DRAWINGS TO THE ARCHITECT PRIOR TO EXECUTION OF THE WORK IN QUESTION.

THE MEASUREMENTS ON THE DRAWINGS ARE REASONABLE ACCURATE AND BASED ON THE BEST DATA AVAILABLE TO THE ARCHITECT, HOWEVER IN THE EXECUTION OF THE WORK THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS AND CONDITIONS IN FIELD.

THE CONTRACTOR SHALL FURNISH AND INSTALL ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY FOR A COMPLETE PROJECT AS INDICATED ON THE DRAWINGS OR IN THE SPECIFICATIONS.

ANY MATERIAL OR EQUIPMENT NOT SHOWN ON THE DRAWINGS OR INDICATED IN THE SPECIFICATIONS BUT REQUIRED FOR THE COMPLETION OF THE PROJECT, SHALL BE FURNISHED AND INSTALLED AS REQUIRED.

THE PLUMBING, MECHANICAL AND ELECTRICAL WORK SHALL CONFORM TO ALL LOCAL, STATE AND NATIONAL CODES.

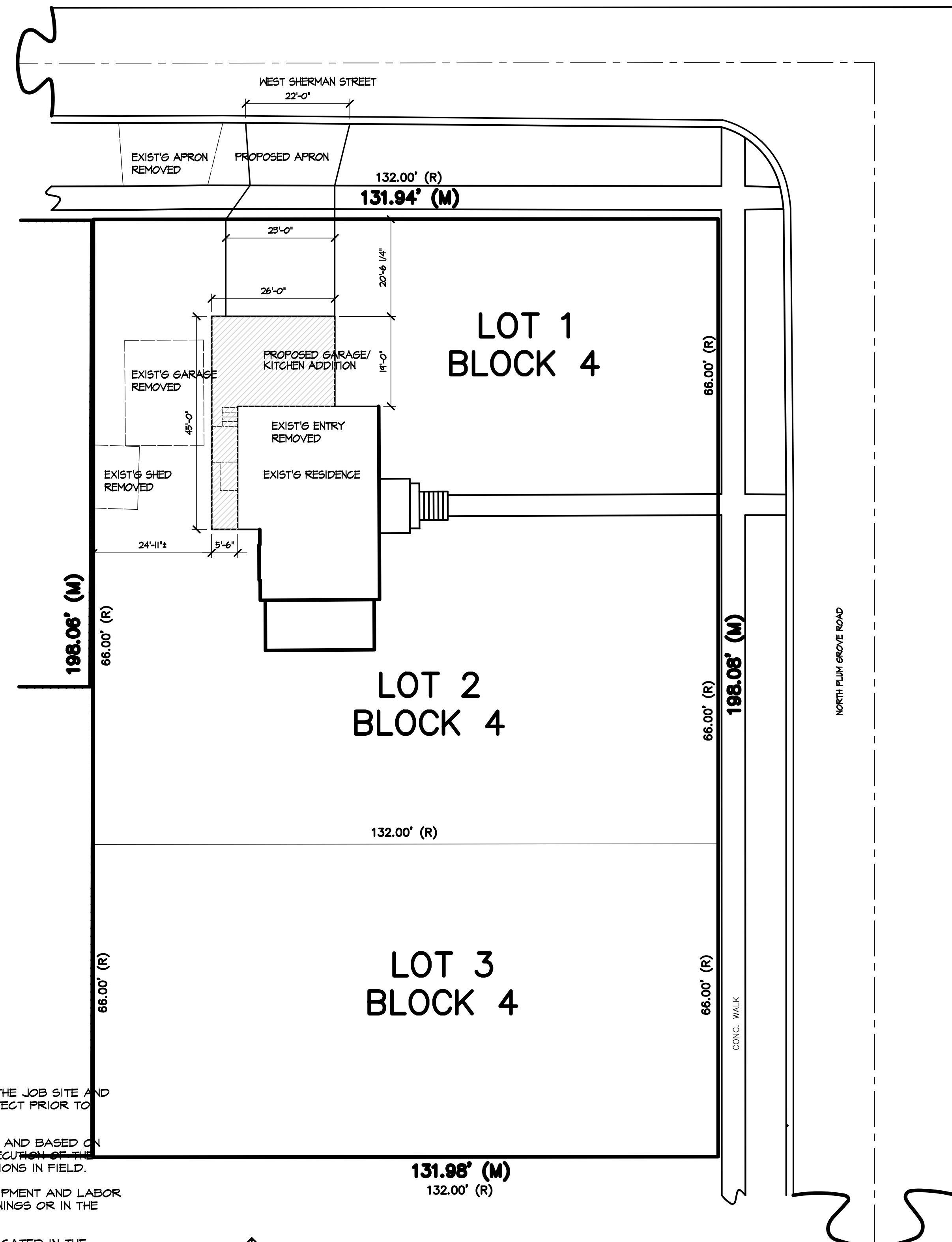
ALL STRUCTURAL STEEL SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE LATEST AISC CODE, (STEEL TO BE A 36 GRADE).

ALL CONCRETE WORK TO BE IN ACCORDANCE WITH A.C.I. (3000 PSF MIN COMP. STRENGTH AT 10 DAYS).

ALL ENGINEERED FRAMING MEMBERS ARE BASED ON ENGINEERED LUMBER AS MANUFACTURED BY GEORGIA PACIFIC. WOOD I BEAMS TO BE INSTALLED PER MANUFACTURER'S REQUIREMENTS. LAMINATED VENEER LUMBER, LVL TO HAVE MIN.  $F_b = 2800$  PSI,  $E = 2,000,000$  PSI.

ALL FRAMING MEMBERS TO BE DOUGLAS FIR ( $E = 1,760,000$ ) WITH A MINIMUM BENDING STRESS OF  $F_b = 1200$  PSI.

CONTRACTOR SHALL PROTECT ALL EXISTING CONSTRUCTION TO REMAIN FROM DUST AND DAMAGE DURING THE ENTIRE CONSTRUCTION SCHEDULE.



**1-SP1 SITE PLAN**  
1/16" = 1'-0"

**CERTIFICATION:**

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE COMPLY WITH ALL LOCAL AND STATE CODES AND ORDINANCES, OF THE VILLAGE OF PALATINE, ILLINOIS.

SEAL

SARAH A. PETERSEN

001-015001

Revisions:

**GENERAL NOTES  
SITE PLAN  
CERTIFICATION**

**ADDITION/REMODEL  
WILLI RESIDENCE  
328 PLUM GROVE RD  
PALATINE, ILLINOIS**

**S. A. Petersen  
Architects**  
99 Carriage Rd., N. Barrington, IL 60010  
Office: 847-571-4396

Issue Date:

15 JAN 2025

Drawn By:

sap

Job Number:

TH2025

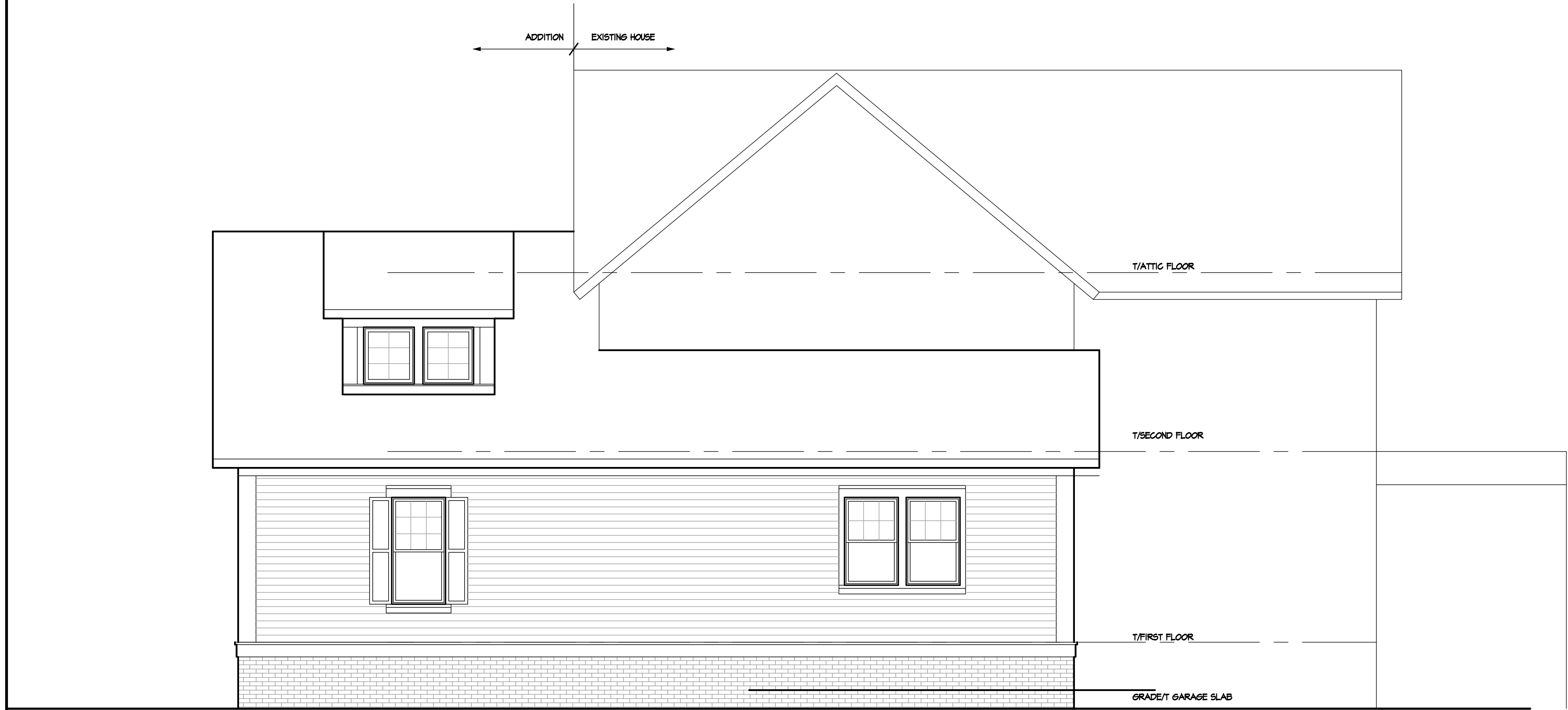
**SP1**





2-A2 EAST ELEVATION  
3/16" = 1'-0"

1-A2 NORTH ELEVATION  
3/16" = 1'-0"



3-A2 WEST ELEVATION  
3/16" = 1'-0"

| Revisions: |
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EXTERIOR ELEVATIONS

ADDITION/REMODEL  
**WILLI RESIDENCE**  
328 PLUM GROVE RD  
PALATINE, ILLINOIS

**S. A. Petersen**  
Architects  
99 Carriage Rd., N. Barrington, IL 60010  
Office: 847-571-4396

Issue Date:  
15 JAN 2025  
Drawn By:  
sop  
Job Number:  
TH2025

**A2**

# CERTIFICATE OF PUBLICATION

**DES PLAINES JOURNAL, INC.**, a corporation organized and existing under and by virtue of the laws of the State of Illinois, does hereby CERTIFY that it is the publisher of the:

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

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

(Village) (Town) (City) (Township) of PALATINE 328 N. PLUM GROVE RD.  
☒ ☐ ☐ ☐  
 County of COOK

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

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 20TH day of FEBRUARY, A.D. 2025, and the last publication thereof was made on the 20TH day of FEBRUARY, A.D. 2025.

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

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



IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 20TH day of FEBRUARY, A.D., 2025.

By Todd Wessell

President

Title of Corporate Officer

County of Cook  
State of Illinois

Subscribed and sworn to before me this 20TH day of FEBRUARY, A.D., 2025.

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



### III. PUBLIC HEARING

#### 1. 328 N. Plum Grove Road

##### **SU-000159-2025 - 328 N Plum Grove Road**

Notice was published in the Journal & Topics on February 20<sup>th</sup>, 2025 and mailed to the owners of the surrounding properties.

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

- . **Proof of Ownership**
- . **Real Estate Disclosure**
- . **Affidavit of No Improvements**
- . **Special Use Application**
- . **Plat of Survey**
- . **Site Plan/Foundation Plan**
- . **Elevations**
- . **Public Notice**

##### **Background:**

The Subject Property is zoned R-2 (Single-family residential), approximately 26,139 SF (.60 acres), and contains a single-family home and two accessory structures. As existing conditions, the detached garage (functional rear yard) is legally non-conforming, as it partially encroaches into the required front yard (25-foot setback). Additionally, there is a metal shed, with a .31-foot side yard setback. With the proposed improvements, both of these structures would be removed. Subsequent to the Public Notice, the petitioner revised the site plan and the proposed driveway conforms to Code. The Petitioner is requesting approval for a Special Use to permit an addition to be set back 20 feet from the front lot line, instead of the required 30 feet.

**Sworn in petitioner:** Tamra Wille - 530 N Lake Shore Drive, Chicago, IL - Owner of 328 N Plum Grove Rd.

Ms. Wille states that the current garage is original to the house and is in poor condition. She explains that the garage will be demolished and replaced with a new attached garage. An attached garage is preferred for aesthetic reasons and ease of use. To accommodate the new garage, they plan to move the driveway to the east. She also mentions that there was a shed on the property, which has since been removed.

Chairman Wood inquires how long she has owned the property.

Ms. Wille states that her parents owned the house, and she grew up there. The house has been in the family for 51 years, and she is now the current owner.

Commissioner Kolososki asks if she will occupy the house.

Ms. Wille states that the house will be her primary residence.

Commissioner Bettenhausen asks if they have considered alternative driveway designs to preserve the existing tree that would need to be removed for the new location.

Ms. Wille states that she, too, is a tree lover but has no other way to construct the driveway without removing the oak tree. She further states that they will be replacing it with three new trees, which should be adequate.

Chairman Wood asks if there will be any other exterior upgrades.

Ms. Wille states that they plan to update the roof, windows, and siding, along with some landscaping improvements.

Sworn In: Robert Wille - 530 N Lake Shore Dr - Chicago, IL - owner's husband

Mr. Wille states that they carefully considered options to save the large tree but ultimately determined it was not feasible. He explains that they have been working extensively on the exterior landscaping, including removing dead pine tree. He expresses concerns about the older trees and the potential danger to the house. He assures the commissioners that they will implement a thoughtful landscaping plan and have a clear vision for restoring the home's former charm. He also mentions that neighbors have inquired about the project and have been very supportive. Given the home's sentimental value, they want to ensure the renovations are done safely and thoughtfully.

Mrs. Bremanis clarifies that the purpose of the hearing is to address the front yard setback, as the petitioner is seeking relief for the garage addition. She provides context regarding the surrounding properties and their setbacks, stating that this addition would not negatively impact any sightlines. She further clarifies that a number of properties along Sherman have a present setback of 20 feet or less from the street. She confirms that the addition complies with height and lot coverage requirements and remains well under the allowable limits. She also notes that the removal of tree in the parkway has been coordinated with Public Works, which has agreed that replacing the removed tree with three new ones is sufficient. The cost of removal and replacement will be the responsibility of the owner.

Commissioner Cavanaugh clarifies that the lot coverage calculation includes the entire property.

Ms. Bremanis confirms that this is correct.

**STAFF RECOMMENDATION:**

Based upon the removal of the non-conforming detached structures and in review of the existing setback characteristics of the neighborhood, Staff does not think that the proposed addition will have a negative impact on either the public health, safety, welfare or be injurious to the properties in the neighborhood. The existing home's location and 71-foot setback from Plum Grove Road also impact the location of the proposed addition. Therefore, Staff recommends approval of

the proposed Special use. If the Planning and Zoning Commission recommends approval, Staff recommends the following condition(s):

1. The Special Use shall substantially conform to the site plan submitted by the petitioner dated 02/27/25 and elevation submitted by the Petitioner, except as such plans may be changed to conform to Village Codes and Ordinances.
2. Set forth by the Palatine *Subdivision, Site Development and Floodplain Regulations: Section 8.10(c) "Parkways"*, three (3) parkway trees would be required, as part of the proposed addition and removal of the existing parkway tree. The cost of removing the tree and replacing with parkway trees is borne solely by the Petitioner.

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

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

#### **DISCUSSION:**

Commissioner Kolososki states that the project is a welcome improvement to the property and will enhance the neighborhood.

Commissioner Fedota expresses enthusiasm for the planned improvements and notes that the addition will make the home more livable. He states that the setback will not encroach on the vista or impact the values of surrounding properties and commends the petitioner for their improvement plan.

Chairman Wood acknowledges the long-time ownership of the home and describes the neighborhood as a beautiful area with well-maintained homes. She expresses excitement for the planned renovations, stating that the project will enhance the property while maintaining the integrity and beauty of the neighborhood. She further notes that removing the old shed and garage is an improvement and that the project meets all necessary standards, adding value to the property.

Commissioner Roth-Wurster states that the proposal is a good solution.

**Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will tentatively go to Village Council on March 17<sup>th</sup>, 2025.**

|                  |                                                                                  |
|------------------|----------------------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>RECOMMEND TO APPROVE [UNANIMOUS]</b>                                          |
| <b>MOVER:</b>    | Kevin Cavanaugh, Commissioner                                                    |
| <b>SECONDER:</b> | Robert Kolososki, Commissioner                                                   |
| <b>AYES:</b>     | Noonan, Roth-Wurster, Wood, Bettenhausen, Kolososki, Cavanaugh, Fedota, Schubert |
| <b>ABSENT:</b>   | Friedman                                                                         |



# CERTIFICATE OF PUBLICATION

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

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☒ ☐ ☐ ☐  
 County of COOK

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Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 20TH day of FEBRUARY, A.D. 2025, and the last publication thereof was made on the 20TH day of FEBRUARY, A.D. 2025.

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

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



IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 20TH day of FEBRUARY, A.D., 2025.

By Todd Wessell

President

Title of Corporate Officer

County of Cook  
State of Illinois

Subscribed and sworn to before me this 20TH day of FEBRUARY, A.D., 2025.

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

Attachment: Public Notice (328 N Plum Grove Rd - SU Addition)

# Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code

## BACKGROUND:

The Traffic Engineering Committee examined parking concerns on East Illinois Avenue, South Benton Street, South Oak Street, South Oak Court, and East Michigan Avenue. In response, the Police Department, Village Manager's Office, and Public Works Department met to discuss ongoing parking issues in the neighborhood. It is recommended the text of Village Code be updated with a new section allowing for the Village Manager to direct prompt adjustments to restrictions on parking should the initial limitations be too restrictive or additional restrictions for public safety be identified.

## KEY ISSUES:

- In the particular area of the "Illinois Avenue and Benton Street" Neighborhood, parking violations and data from the Police Department indicate that during Sunday services, multiple parking violations occur weekly, often with blatant disregard for posted parking restrictions.
- Safety concerns have been expressed by the neighborhood when parking on both sides of the streets occurs creating line-of-sight obstructions and restricting access for emergency vehicles to area residences.
- To address these issues and improve safety, the following parking amendments are initially proposed:
  - Remove "No Parking Here to Corner":
    - South Benton Street - east side from Illinois Avenue extending north as indicated.
    - East Illinois Avenue - north side from Benton Street extending east and west as indicated.
  - Add "No Parking Here to Corner (Tow Zone)":
    - South Benton Street - east side from Illinois Avenue extending north approximately 45 feet.
    - East Illinois Avenue - north side from Benton Street extending east approximately 30 feet.
    - East Illinois Avenue - south side from Benton Street extending west approximately 30 feet.
  - Add "No Parking Any Time (Tow Zone)":
    - East Illinois Avenue - north side from Plum Grove Road to Benton Street.
    - East Illinois Avenue - north side from approximately 35 east of Benton Street extending east approximately 130 feet.
    - East Illinois Avenue - south side from Insignia Court extending 205 feet east.
  - Add "No Parking (7:30 AM - 12:30 PM on Sundays)":
    - South Benton Street - west side from Gilbert Road to Michigan Avenue.
    - South Benton Street - west side from Illinois Avenue to East Wilmette Avenue.
    - South Oak Street - west side from Gilbert Road to Michigan Avenue.
    - South Oak Court - west side from Michigan Avenue to the approximate center of the court.
    - East Michigan Avenue - north side from Plum Grove Road to Oak Street.

- The residents and property owners adjacent to proposed changes were surveyed and in general there was support with some desire to reduce or add restrictions.
- The area will continue to be monitored after the implementation of these restrictions to determine if additional measures are necessary.

**ALTERNATIVES:**

1. Approve the text amendment.
2. Refer back to Staff with comments.

**RECOMMENDATION:**

Staff recommends the addition of a new section, Neighborhood Area Parking Restrictions, be added to Chapter 18 of the Village Code.

**ACTION REQUIRED:**

Motion to approve the addition of a new section, Neighborhood Area Parking Restrictions, be added to Chapter 18 of the Village Code.

**ATTACHMENTS:**

- Chapter 18 Ordinance
- Chapter 18 Text Amendment Exhibit A
- TEC Public Input Request IC Church Area Feb 2025
- IC Parking Image 2
- Illinois Benton Neighborhood Survey Responses

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

**AN ORDINANCE AMENDING CHAPTER 18 TRAFFIC  
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 adding to Chapter 18 Traffic, Article IV Parking, Division 2 Village Parking Areas, a Section 18-111 Neighborhood Area Parking Restrictions, which shall be read as indicated on Exhibit "A".

**SECTION 2:** That the Village Clerk is directed to maintain a record of the modifications to the existing ordinance.

**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 \_\_\_\_\_, 2025

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

APPROVED by me this \_\_\_\_\_ of \_\_\_\_\_, 2025

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

ATTESTED and FILED in the office of the Village Clerk  
this \_\_\_\_\_ of \_\_\_\_\_, 2025

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

Attachment: Chapter 18 Ordinance (Chapter 18 Text Amendment)

## PALATINE CODE OF ORDINANCES – CHAPTER 18 - TRAFFIC

any street, alley or parkway for a period of time longer than fifteen (15) minutes between the hours of 1:30 a.m. and 6:00 a.m. on Monday through Thursday, and between the hours of 2:30 a.m. and 6:00 a.m. on Friday through Sunday.

Within the downtown area, as defined above, it shall be unlawful for any person to park any vehicle other than passenger vehicles, trucks 8,000 pounds or less (B or B truck license plates), motorcycles, motor bikes, or mopeds within any on-street or off-street public parking space, including those areas designated as Daily Fee, Commuter Permit, and Downtown Business Employee Permit parking areas, except when temporarily authorized by the Village Manager. (Code 1961, § 19.609; Ord. No. O-55-74, 7-8-74; Ord. No. O-27-75, § 1, 3-24-75; Ord. No. O-42-80, § 1, 5-12-80; Ord. No. O-46-81, § 2, 5-11-81; Ord. No. O-53-88, § 2, 5-9-88; Ord. No. O-134-96, § 2, 7-22-96; Ord. No. O-106-98, § 2, 7-27-98; Ord. No. O-36-04, § 1, 3-1-04; Ord. No. O-56-10, § 20, 5/17/10)

### Sec. 18-110. Parking deck restrictions.

It shall be unlawful to back in vehicles into any parking spaces in the Gateway Center Parking Deck. (Ord. No. O-56-10, § 21, 5/17/10)

### Secs. 18-111. Neighborhood Area Parking Restrictions.

The Village Manager shall be authorized to assign applicable restrictions for all public parking within certain portions of the Village. The parking restrictions that may be applied under this Section shall include time restrictions (including but not limited to times of day, 15-minute, 1 hour, 2 hour, 3 hour, 4 hour, and Any Time) and usage (public or assigned). All restrictions shall be properly posted and a complete listing shall be maintained at all times by the Village Clerk. For this Section, the neighborhood areas are described as follows:

(a) Illinois Avenue and Benton Street Area.

(1) Bounded and including Plum Grove Road, Gilbert Road, Vermont Street and Wilmette Avenue.

18-112--18-120. Reserved.

## ARTICLE IV. INOPERABLE MOTOR VEHICLES

### Sec. 18-121. Definition.

*Inoperable motor vehicle* means any motor vehicle from which, for a period of at least seven (7) days, the engine, wheels, or other parts have been removed, or on which the engine, wheels, or other parts have been altered, damaged, or otherwise so treated that the vehicle is incapable of being driven under its own motor power. "Inoperable motor vehicle" shall not include a motor vehicle which has been rendered temporarily incapable of being driven under its own motor power in order to perform ordinary service or repair operations. (Code 1961, § 19.1001; Ord. No. O-55-87, § 1, 5-26-87)

### Sec. 18-122. Declared a nuisance.

Every inoperable motor vehicle, whether public or private property, found within the Village hereby is declared to be a nuisance, excepting any motor vehicle that is kept within a building when not in use, historic vehicles over twenty-five (25) years of age, or motor vehicles on the premises of a place of business engaged in wrecking or junking motor vehicles. (Code 1961, § 19.1002)

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Indent at: 1"



DEPARTMENT OF PUBLIC WORKS  
 148 West Illinois Avenue  
 Palatine, Illinois 60067  
 847 705-5200  
 Fax 847 358-4242

February 28, 2025

Re: **Immaculate Conception Ukrainian Catholic Church Area**  
***Proposed Parking Restrictions***

Dear Resident,

In response to neighborhood concerns, the Village of Palatine's Traffic Engineering Committee has reviewed parking regulations in your neighborhood. This Committee, consisting of members of the Police, Fire, Planning and Public Works Departments, and has received input from various residents through routine business and resident comment.

To reduce conflicts in the neighborhood, and be sure access for emergency vehicles during routine high parking demand periods is maintained, the Traffic Engineering Committee is proposing additional restrictions to parking near your home. They are listed as follows and shown graphically on the map on the back of this page.

- Illinois Avenue, north side, west of Benton
  - No Parking Any Time.
- Illinois Avenue, north side along church frontage.
  - No Parking Any time.
- Illinois, south side, east of Illinois Court.
  - No Parking Any Time.
- Michigan Avenue, north side between Benton and Oak Court.
  - No Parking on Sunday's from 7:30am – 12:30pm.
- Benton Street, west side, from Michigan Avenue to Gilbert Street
  - No Parking on Sunday's from 7:30am – 12:30pm.
- Benton Street, west side, from Illinois Avenue to Wilmette Avenue.
  - No Parking on Sunday's from 7:30am – 12:30pm.
- Michigan Avenue, north side, from Benton Street to Plum Grove Road.
  - No Parking on Sunday's from 7:30am – 12:30pm.
- Oak Court and Oak Street, west side south of Gilbert Road.
  - No Parking Sunday's only (7:30am – 12:30pm).

Your input relating to these proposed changes is appreciated.

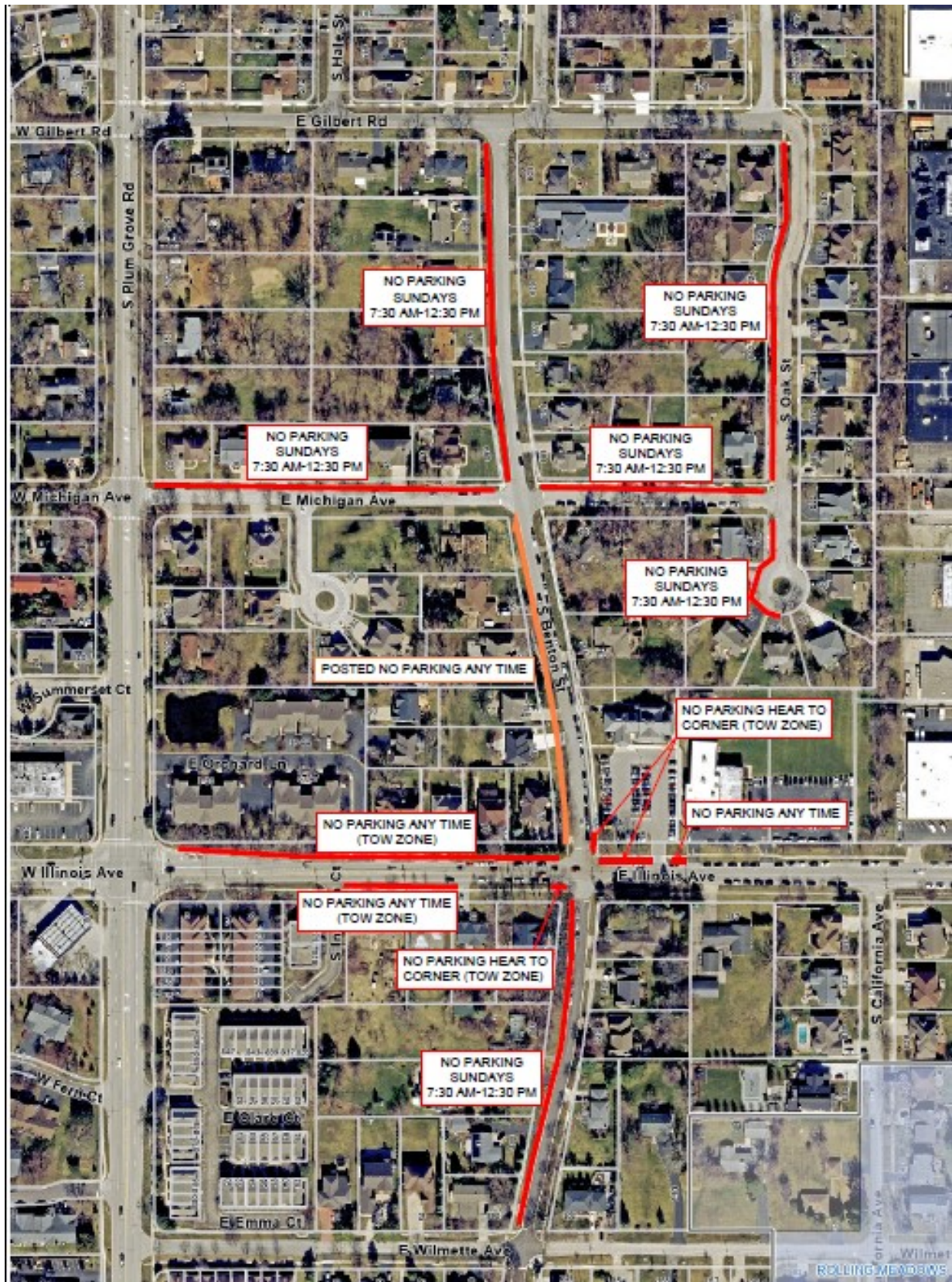
**Please let us know your preferences relating to these proposed changes by Tuesday, March 11, 2025 at [PublicWorks@palatine.il.us](mailto:PublicWorks@palatine.il.us)**

All input will be shared with the Village Council prior to their decision to adopt any changes at their regularly scheduled meeting of March 17, 2025.

Sincerely,  
 VILLAGE OF PALATINE

Attachment: TEC Public Input Request IC Church Area Feb 2025 (Chapter 18 Text Amendment)









**Matt Barry**

---

**From:** Public Works  
**Sent:** Monday, March 3, 2025 7:03 AM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception Ukrainian Church

Matt,

This may also go along with the last message.

MICHELLE RODRIGUEZ | Support Services Specialist  
148 W. Illinois Avenue | Palatine, IL | 60067  
(847) 705-5200 | Fax (847) 358-4242  
Department of Public Works

-----Original Message-----

From: Candy Smolak <[REDACTED]>  
Sent: Saturday, March 1, 2025 2:49 PM  
To: Public Works <PublicWorks@palatine.il.us>  
Subject: Immaculate Conception Ukrainian Church

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All proposed restrictions sound good to me.  
Candace Smolak  
S. Oak street resident  
Sent from my iPhone

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

**Matt Barry**

---

**From:** Public Works  
**Sent:** Tuesday, March 4, 2025 2:01 PM  
**To:** Matt Barry  
**Subject:** FW: Palatine Ukrainian Church parking restriction

**MICHELLE RODRIGUEZ** | *Support Services Specialist*

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

*Department of Public Works*

VILLAGE of PALATINE

**From:** vidura randunne <[REDACTED]>  
**Sent:** Tuesday, March 4, 2025 8:56 AM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Subject:** Palatine Ukrainian Church parking restriction

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Hi,

I don't like the vehicles to Park on the south side of the South Oak Culdesac. It will be difficult to maneuver fire trucks if they park there.

Also, letting them park on Michigan Avenue Northside will hinder the bidirectional traffic on that road.

Thanks,

Vid

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)





**Matt Barry**

**From:** Public Works  
**Sent:** Tuesday, March 4, 2025 2:01 PM  
**To:** Matt Barry  
**Subject:** FW: Parking Restrictions concerns for Immaculate Conception Ukrainian Church - Submitted by Loren Doppelt [REDACTED] E Wilmette Ave

**MICHELLE RODRIGUEZ | Support Services Specialist**

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

Department of Public Works

VILLAGE of PALATINE

**From:** Loren Doppelt <[REDACTED]>  
**Sent:** Tuesday, March 4, 2025 11:42 AM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Subject:** Parking Restrictions concerns for Immaculate Conception Ukrainian Church - Submitted by Loren Doppelt [REDACTED] E Wilmette Ave

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Hi there.

I live at [REDACTED] E Wilmette Ave, at the corner of Wilmette and Benton on the south east corner. I received a copy of the proposed parking restriction for the Ukrainian Church. In your memo, You suggest restricting parking on only one side of Benton south of Illinois.

I would suggest you are not going far enough with your recommendations because when there are any events on Sunday, particularly if there are any special holidays, including just normal church services, people park on both sides of Wilmette, east of Benton, and also on both sides of Benton south of Wilmette. Sometimes the cars are parked all the way to Benton Court. For bigger events, you have come out putting signs saying parking on only one side of the street which has helped a little, but still a huge inconvenience.

The problem is that our streets are very narrow. When people park there on both sides, they park in our grass. We don't have curbs to prevent them from the grass. Also when it rains and they park on the grass, they create trenches from the tires when they sink in the mud, and when they drive out, the wheels spin and they kill the grass.

If they are able to park just on the street (and not on the grass), when both sides have cars, it is very difficult to drive a car between them, let alone an ambulance or fire truck if there was an emergency. Since my driveway is on the Benton Side, when they park directly in front of it, as we back out it is extremely difficult for us and we have had some very close calls hitting the parked

cars. For bigger events, you have come out putting signs saying parking on only one side of the street which has helped, but it is still very difficult to back out of our driveway as the signs allow them to park on the west side of Benton, south of Wilmette.

I don't want to be a mean neighbor, and I understand the Church is in our community, but the members of the church have done so much damage to my grass.

I know Wilmette Ave is supposed to get repaved this spring and as I understand it, they will be putting the ribbons on the edges, but they will still park on my grass.

If there was a way to have them park on the north side of Illinois, and completely avoid Wilmette and Benton, that would be a huge improvement.

I appreciate you bringing my concern to the village committee and appreciate anything you can recommend that would work.

If you would like to discuss any of this, or would like me to appear at the meeting, please let me know.

Sincerely,

Loren

Loren Doppelt  
[REDACTED] E Wilmette Ave  
Palatine, IL 60067  
[REDACTED]



(4)

**Matt Barry**

**From:** Public Works  
**Sent:** Wednesday, March 5, 2025 4:02 PM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception Parking Restrictions

**MICHELLE RODRIGUEZ** | *Support Services Specialist*

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

*Department of Public Works*

VILLAGE of PALATINE

**From:** Tom Kenter <[REDACTED]>  
**Sent:** Wednesday, March 5, 2025 3:41 PM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Subject:** Immaculate Conception Parking Restrictions

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I support the proposed parking restrictions as outlined in the memo for Immaculate Conception Ukrainian Church.

I would also like to propose that the village serve as an intermediary to lead discussions among Clearbrook, Immaculate Conception, Kingdom Hall and other surrounding business entities to negotiate a sharing agreement that would result in a ban on street level parking on either side of Illinois avenue all week long. It seems that traffic flow for the various entities in the area are such that a sharing agreement could alleviate weekday as well as weekend congestion issues on the Illinois Avenue thoroughfare.

Thanks

--

Thomas J. Kenter

[www.linkedin.com/in/kenterthomas](http://www.linkedin.com/in/kenterthomas)

Member of **Executive Leadership Alliance** ([www.elaint.com](http://www.elaint.com))

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

**Matt Barry**

---

**From:** Elmer Littlefield <[REDACTED]>  
**Sent:** Friday, March 7, 2025 9:26 AM  
**To:** Public Works  
**Cc:** Matt Barry; Jim Schwantz; Scott Lamerand; Tim Millar; Doug Myslinski; Kollin Kozlowski; Brad Helms; 'Elmer'  
**Subject:** Public Works Letter of March 3, 2025  
**Attachments:** Public Work response to March 3, 2025 letter.pdf

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

Dear Mr. Barry,

Please find attached my response to your letter of March 3, 2025 for your March 11, 2025 meeting and Village Council meeting of March 17, 2025. Please forward a copy of this letter to Councilman Joe Falkenberg – I could not find his email address. I tried Jfalkenberg.il.us and it was not working for me.

Thank you,  
Christy Littlefield

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

March 7, 2025

Mr. Matthew Barry  
Department of Public Works  
148 W Illinois Ave  
Palatine, IL 60067

RE: Immaculate Conception Ukrainian Catholic Church Area  
Proposed Parking Restrictions

Dear Mr. Barry:

My name is Christy Littlefield. My husband, Elmer and I reside at [REDACTED] E. Illinois Ave, Palatine, IL. We have lived at this address for over 40 years. Our property faces the Ukrainian Youth Center and for many years we had not had problems with our neighbors across the street.

I have reviewed your letter of March 3, 2025, it appears that you are not addressing the issue we have with the parking in front of our property. Our driveway opens onto Illinois Ave. In order to curb this issue we had at our own expense professional signs made for each side of our driveway to stop the parking either within the 5 feet or some would park with the front or back end of their car in our driveway. Once we put up these signs, which were up for several months, we were not having any issues. You insisted that we take down the signs, which has been the only thing that worked to keep the Parishioners from parking in or at the edge of our driveway. Could we put the signs on a portable holder and put them out each weekend which is when there are more people are at the church for services, church functions and when they have special events going on that would help curb this issue or would the Village be willing to put them up permanently?

Public Works and the officials of Palatine's answer to our problem was that the Village of Palatine would put up signs stating that no one is supposed to park within 5 feet of a driveway at the corners of the block. I believe for the most part these signs are either not read or just ignored as a portion of the Parishioners do not abide by that rule, especially on high volume days. After the signs were put up they have continued to either park over the edge of our driveway or right at the edge of our driveway. I put out orange cones each weekend at the 5 feet area. This doesn't even completely deter them from parking within the 5 feet. They will either park in front of the cones or some of them move the cones to the back of their car. If I see them parking there illegally I will tell them to move but it is not my place to police my driveway every weekend that is why the signs were such a good deterrence. I have called the Police and they have come out and given them tickets. I have given the Police department permission to pull into my driveway as there is nowhere else for them to park. A few weeks ago a Police officer came to my house and gave a ticket to a parishioner who was illegally parked he told me that vehicle tag had been issued 44 illegal parking tickets in their system.

The Police have been very cooperative in this matter but even though they give them a ticket the vehicle is still parked there until the end of the services. Five feet isn't a lot of leeway in allowing someone pulling out of our driveway when large SUVs or Vans park next to the driveway entrance, especially when you want to pull out and go west on Illinois Ave, as it is very hard to see over those vehicles to see if a car is coming east on Illinois Ave. We are very fearful that it is just a matter of time before someone gets hit and possibly seriously injured. I have asked the Public Works and the Village to please paint the

curb and street but again your answer was “NO” as you don’t want to do this for our area as you feel others will ask for the same treatment.

I am asking that you please re-review this matter especially due to the fact that you are going to be taking away large areas of parking close to the church which is going to make the issue of them parking close or in my driveway happen even more regularly.

Sincerely,

Elmer and Christy Littlefield

CC:

Mayor Schwantz

Councilman Millar

Councilman Lamerand

Councilman Myslinski

Councilman Falkenberg

Councilman Kozlowski

Councilman Helms



6

**Matt Barry**

**From:** Daniel Rizzardini <[REDACTED]>  
**Sent:** Friday, March 7, 2025 10:23 AM  
**To:** Matt Barry  
**Cc:** [REDACTED]  
**Subject:** Re: Proposed parking changes for neighborhood near Ukrainian Church

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Dear Mr. Barry:

We thank you for a thorough and timely response to our concerns about traffic and parking in our neighborhoods.

This responds to the proposed parking restrictions for the Immaculate Conception Ukrainian Catholic Church as detailed in your February 28, 2025 document.

Our original request asked to:

- Eliminate cars from parking on our neighborhood streets, primarily during Sunday, special holiday services and events,
- Reduce excessive traffic driving through our neighborhood streets looking for parking,
- Provide room on neighborhood streets for emergency vehicles,
- Reduce possibility of accidents due to parishioners using the streets to walk their families to the church,
- Eliminate festivals, special events from church property.

The proposed parking restrictions detailed in your February 28th document, partially addresses our request for more open streets. It also empowers law enforcement to tow violators. Additionally, your decision to refuse permits for festivals and special events is warranted. We agree with these solutions.

However, the changes designed to prohibit parking on many streets, does not solve the problem. It only pushes parishioners to seek parking availability deeper into the neighborhoods. Also, the proposal does not address the problem of families walking in the streets, because there are no sidewalks on the south side of Michigan. Finally, at the intersection of Benton and Michigan, sight lines are blocked due to cars parked on Benton.

The only solution to address these problems and to eliminate parking in the neighborhood would be more off street parking.

We appreciate your attention to our concerns and for providing the opportunity for open discussion of solutions. We are available to clarify or further discuss at your convenience.

Sincerely,  
 Mary Casey  
 Daniel Rizzardini

Sent from my iPad

On Mar 3, 2025, at 10:57 AM, Matt Barry <MBarry@palatine.il.us> wrote:



Mr. Rizzardini and Ms. Casey,

Thank you for your email. You are correct that we used the term South Oak Court as many residents identified themselves as from this location. The platted and signed street name is South Oak Street.

While I believe the map on the reverse side of the message would achieve the clarity we are seeking, we will hand deliver a corrected version to the area in the coming days to be sure there is no confusion.

Thank you for your input and we look forward to any and all comments.  
Sincerely,

Matthew D. Barry  
Public Works Director  
Village of Palatine  
847-705-5200

**From:** Daniel Rizzardini <[REDACTED]>  
**Sent:** Saturday, March 1, 2025 2:37 PM  
**To:** Public Works <[PublicWorks@palatine.il.us](mailto:PublicWorks@palatine.il.us)>  
**Cc:** Mary Casey <[REDACTED]>  
**Subject:** Proposed parking changes for neighborhood near Ukrainian Church

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Dear Mr. Barry

We thank you for addressing our concerns in a timely manner. In a few days, we will complete a formal response to the proposed changes.

This email asks for clarification on one of the proposed changes. The Feb 28 letter to Residents details changes to parking. Bullet point #4, Michigan avenue parking Benton Avenue to Oak Court. We believe this should read Michigan avenue Benton street to **S. Oak Street**.

If we have read this incorrectly, please advise.

Kind regards,

Dan Rizzardini and Mary Casey



**Matt Barry**

---

**From:** Public Works  
**Sent:** Friday, March 7, 2025 4:01 PM  
**To:** Matt Barry  
**Subject:** FW: church area parking proposed restriction

**MICHELLE RODRIGUEZ** | *Support Services Specialist*

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

*Department of Public Works*

VILLAGE of PALATINE

**From:** vishnu patel  
**Sent:** Friday, March 7, 2025 3:35 PM  
**To:** Public Works  
**Subject:** church area parking proposed restriction

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Hello council members,

I'm in Favour of proposed regulation to restrict parking , as proposed.

I'm hoping that this will help resident and emergency vehicle better access in peak time , and also server better safety of church members.

If any concern , please feel free to reach out , and hoping I'll be updated with outcome at [REDACTED]

Thanks,

Vishnu :

Resident of [REDACTED] S Benton street.

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

8

**Matt Barry**

**From:** Public Works  
**Sent:** Tuesday, March 11, 2025 8:12 AM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception Ukranian Catholic Church Area Proposed Parking Restrictions

MICHELLE RODRIGUEZ | Support Services Specialist  
 148 W. Illinois Avenue | Palatine, IL | 60067  
 (847) 705-5200 | Fax (847) 358-4242  
 Department of Public Works

-----Original Message-----

**From:** Vickie Paziouros <[REDACTED]>  
**Sent:** Monday, March 10, 2025 10:20 PM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Cc:** Brian Casey <[REDACTED]>  
**Subject:** Re: Immaculate Conception Ukranian Catholic Church Area Proposed Parking Restrictions

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

Dear Village Council,

We want to extend our gratitude for taking the time to assess and problem-solve the ongoing parking concerns in our neighborhood. Your efforts in working toward a resolution are greatly appreciated by our community.

After reviewing the proposed parking changes, we would like to provide additional input for consideration:

1. **Sunday No Parking Restrictions:** We strongly encourage the Village to implement No Parking restrictions on both sides of the street on Sundays from 7:30 AM to 12:30 PM. This would ensure that residents are not inconvenienced every weekend, and that church attendees utilize parking on the main street (Illinois Ave.) rather than our quiet neighborhood. This type of restriction is not unprecedented; similar no-parking regulations exist near Fremd High School when school is in session to protect residential areas from excessive traffic and congestion. Our neighborhood deserves the same consideration.
2. **Sidewalk Installation for Pedestrian Safety:** If the Village is opposed to implementing these parking restrictions, then it becomes even more critical to invest in adding sidewalks within the neighborhood. This would help prevent the unsafe situation of parishioners, including young children, walking in the street due to the lack of pedestrian pathways.
3. **Alternative Parking Solutions:** It's important to recognize that the Village played a role in this situation. In February 2018, the church petitioned for and was granted zoning variances that significantly contributed to the current parking problems:
  - The Village permitted lot coverage of 74% instead of the maximum allowable 30%—more than double the permitted square footage.

- The Village approved only 51 parking spaces, despite a required minimum of 178 spaces—just one-third of what was needed.
  - The Church's maximum occupancy is 592 persons, yet only 51 spaces were allocated for parking.
- We encourage the Village and the Church to collaborate on exploring alternative parking solutions. One potential option could be converting the existing soccer field off Illinois Ave. into additional parking to accommodate the church's growing congregation. While it's great to see the church expand, it has come at the expense of our peaceful neighborhood. This could provide a long-term solution that accommodates the church's growth while preserving the residential character of our neighborhood.

4. Signage at Benton St. and Michigan Ave: Furthermore, we urge the Village to address a pressing traffic safety issue at the intersection of Benton St. and Michigan Ave. Currently, when cars are stopped at the Michigan Ave. stop sign, visibility to see oncoming traffic from Benton is severely obstructed due to cars parking all the way up to the corner. To mitigate this hazard, we request that either a stop sign be installed at this intersection or a "No Parking Here to Corner" sign be placed on the east side of Benton.

Given these factors, we hope the Village will work toward a fair and reasonable solution that respects the right of residents to enjoy their quiet, residential neighborhood without weekly disruptions.

Again, we sincerely appreciate your attention to this matter and look forward to the Village Council meeting on March 17, 2025. Thank you for your continued efforts in making our neighborhood safer and more livable.

Respectfully,  
Brian and Vickie Casey  
[REDACTED]



**Matt Barry**

**From:** Public Works  
**Sent:** Tuesday, March 11, 2025 8:12 AM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception parking

MICHELLE RODRIGUEZ | Support Services Specialist  
 148 W. Illinois Avenue | Palatine, IL | 60067  
 (847) 705-5200 | Fax (847) 358-4242  
 Department of Public Works

-----Original Message-----

From: lisa holmes <[REDACTED]>  
 Sent: Monday, March 10, 2025 8:41 PM  
 To: Public Works <PublicWorks@palatine.il.us>  
 Subject: Immaculate Conception parking

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Hello-

In response to your request for feedback, I am against putting parking restrictions on my block. I don't find this to be a problem at all where I live. It can get crowded on the festival days, but there are always signs up already on those days. I live on the West side of Oak street on the north half of the block and have absolutely no problem with cars. I do not want signs and limits on the parking in front of my house on Sundays. There are many Sundays when they don't even park on most of Oak Street, so why put a restriction? This past Sunday, there were no cars near my house. I saw a few on Michigan for mass. That was it.

These people are trying to go to church-they're not going to a bar. Their church attendance has probably increased since their country has been at war and it would be nice if our neighborhood would support them instead of making it difficult for them to park. Where are they supposed to park if they can't park on these streets by their church? It's a few hours on a Sunday morning. I don't feel it's a problem. Cars hardly ever park at my end of the street. The only time it gets crowded down here is on holy days, and I think we should be able to deal with a few holy days. People (including myself) have parties throughout the year and guests park on both side of the streets, and no one complains about that. Fourth of July and Christmas time, many of the streets around town are packed because of parties.

Thanks for asking for everyone's opinions on this. My strong opinion is that there should be no signs put up to restrict Sunday parking.

Lisa Francis

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)



(10)

**Matt Barry**

---

**From:** Public Works  
**Sent:** Tuesday, March 11, 2025 8:13 AM  
**To:** Matt Barry  
**Subject:** FW: parking restrictions on Oak St

MICHELLE RODRIGUEZ | Support Services Specialist  
148 W. Illinois Avenue | Palatine, IL | 60067  
(847) 705-5200 | Fax (847) 358-4242  
Department of Public Works

-----Original Message-----

From: Geeta Thotakura <[REDACTED]>  
Sent: Monday, March 10, 2025 3:08 PM  
To: Public Works <PublicWorks@palatine.il.us>  
Subject: parking restrictions on Oak St

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

Hi

This is Geeta a Thotakura resident of [REDACTED] South Oak St. We don't want any restrictions at out property

Thanks  
Geeta

Sent from my iPhone

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

(11)

**Matt Barry**

**From:** Public Works  
**Sent:** Wednesday, March 12, 2025 8:03 AM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception Church Parking Restrictions

**MICHELLE RODRIGUEZ** | *Support Services Specialist*

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

*Department of Public Works*

VILLAGE OF PALATINE

**From:** Katie Bestenlehner <[REDACTED]>  
**Sent:** Tuesday, March 11, 2025 4:34 PM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Subject:** Immaculate Conception Church Parking Restrictions

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To Matthew Barry and the Palatine Public Works team,

First of all, my thanks to you all for your attention, efforts and thoughtful response to the issues our neighborhood is facing. We truly feel that the parking overflow is not just an inconvenience, but a safety issue on multiple fronts. Your attention to the matter is truly appreciated.

I read through your proposed solutions including Sunday-only no parking zones, no parking anytime and zone changes in certain areas and I am aligned to all of your proposed changes. I hope that this will help alleviate some immediate pressures in our immediate area.

I do have continued concerns that this will potentially push traffic and parking issues further into the surrounding areas. Time will definitely tell. Additionally, I still believe that the church needs to implement some of their own solutions and welcome direct dialogue with them in the coming weeks to determine what they might have to offer up in the form of permanent solutions.

Thank you again for your time and efforts here - the neighborhood is very appreciative of your time!

Regards,  
 Katie Bestenlehner  
 [REDACTED] E Michigan Ave

--  
 Katie Bestenlehner  
 917.327.8932

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

12

**Matt Barry**

**From:** Public Works  
**Sent:** Wednesday, March 12, 2025 8:04 AM  
**To:** Matt Barry  
**Subject:** FW: Immaculate Conception Ukranian Catholic Church Area Proposed Parking Restrictions

**MICHELLE RODRIGUEZ | Support Services Specialist**

148 W. Illinois Avenue | Palatine, IL | 60067

(847) 705-5200 | Fax (847) 358-4242

Department of Public Works

VILLAGE of PALATINE

**From:** Erin Heneghan <[REDACTED]>  
**Sent:** Tuesday, March 11, 2025 7:59 PM  
**To:** Public Works <PublicWorks@palatine.il.us>  
**Cc:** Erin Heneghan <[REDACTED]>  
**Subject:** Immaculate Conception Ukranian Catholic Church Area Proposed Parking Restrictions

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

Hi Public Works team!

Hope you all are having a great week!

Regarding the proposed parking restrictions, I am concerned and not in agreement about the parking restrictions on Illinois Ave West of Benton and East of Illinois Court. My family and I live at [REDACTED] E Illinois Ave, and the proposed restrictions would make it so we could not have any visitors park near our house. They'd have to park way down the street or around the corner with no where to park on Sundays. Please do not restrict both sides of Illinois Ave. If just one side (North or South) was restricted that would work but not both. Please let me know what is needed in order to keep one side available for parking?

Thank you,  
 Erin

Attachment: Illinois Benton Neighborhood Survey Responses (Chapter 18 Text Amendment)

# Consider a Motion Authorizing the Village Manager to Approve Reimbursements to the Palatine Park District for Contractual Grass Mowing Services

## BACKGROUND:

Over the years, the Village has identified 67 locations (approximately 52 acres) where regular grass mowing is required. Many of these locations are within residential neighborhoods or along major thoroughfares serving Palatine. The Village worked with the Palatine Park District to coordinate a joint-bid for contractual mowing services.

## KEY ISSUES:

- On Monday, March 3, 2025, five bids were received and opened by the Palatine Park District.
- The low responsible and responsive bid is Apex Landscaping, Incorporated of Hawthorn Woods, Illinois.
- The weekly cost for the Village's portion of the work has decreased by 23.7% compared to last year. The estimated cost for this contract is \$55,287.70 (30 weeks at \$1,832.09 per week plus a firebreak that is cleared once per year at \$325.00).
- The term of the contract would be for the 2025 mowing season, with options to renew for two additional one-year periods for 2026 and 2027. Advisory pricing for 2026 and 2027 was requested in the bid and Apex proposed no increase in 2026 and a 3% increase in 2027.

## ALTERNATIVES:

1. Authorize the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends authorizing the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season.

## BUDGET IMPACT:

Funds in the amount of \$65,500 have been appropriated in the Public Works Operating Budget to accommodate these services. Awarding to this contractor will result in savings of over \$14,200 from our budgeted amount. If performance is favorable and an extension is sought, there would be no change in price for 2026.

## ACTION REQUIRED:

Motion to authorize the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season and an extension for 2026 if performance is acceptable.

## ATTACHMENTS:

- Palatine Park District Grass Mowing Services Memorandum

**VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS****MEMORANDUM**

---

To: Reid Ottesen

From: Matt Barry

Subject: Contractual Grass Mowing Services

Date: March 10, 2025

---

In partnership with the Palatine Park District, the Public Works Department coordinated with their Parks & Planning Department to consolidate and bid out contractual grass mowing services on one contract. Each agency has previously conducted separate bids and in 2019 and 2022 coordinated a joint-bid to achieve greater economies of scale. No extensions remained from the 2022 contract, thus a new bid was conducted this year. The Park District took the lead in this solicitation.

On Monday, March 3, 2025, five bids were received and opened by the Park District, ranging from a high of \$288,294.00 to a low of \$168,961.80. The low bidder did not provide an acceptable bid bond and was disqualified. Apex Landscaping, Incorporated of Hawthorn Woods, Illinois was the low responsive and responsible bidder with a total bid of \$173,723.20 and a Village area price of \$51,623.52. The incumbent, Gilio Landscape Contractors, was the next lowest responsible bidder with a total bid of \$182,952.00 and a Village area price of \$71,120.00.

The Park District assumed a 28 week mowing season when assembling the bid, which generally begins in April and ends in late October or early November, with the option to add or subtract weeks depending on the weather. Based on the five year history for the 2020 to 2024 seasons, we averaged 30 weeks of mowing at \$2,198.48 per week, for an average season cost of \$65,954.46. The bid received from Apex Landscaping is \$1,832.09 per week, a decrease of 23.7% compared to last year. The proposed contract includes two optional one-year renewal periods. The Apex bid includes a 0% increase for 2026 and 3% increase for 2027, for a weekly cost of \$1,832.09 in year two and \$1,887.05 in year three.

The Park District will be awarding the contract to Apex Landscaping at their regularly scheduled Board meeting on Monday, March 10, 2025. They have agreed to pay the full cost to the selected contractor on a monthly basis and seek reimbursement from the Village for our areas.



# Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project

## BACKGROUND:

Michigan Avenue, Brockway Street, Gilbert Road, and Louise Lane are scheduled to be rehabilitated in the 2025 Capital Plan. The limits include Michigan Avenue from Cedar Street to Plum Grove Road, Brockway Street from Gilbert Road to Illinois Avenue, Gilbert Road from Brockway Street to Plum Grove Road, and Louise Lane from Dundee Road to the dead end. The scope of rehabilitation work includes pavement widening and resurfacing, patching, spot curb and gutter replacement, concrete edging installation, and sidewalk ramp upgrades to meet ADA requirements. Additionally, Cornell Avenue from Carter Street to Chestnut Street is scheduled to be reconstructed. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and sidewalk ramp upgrades.

## KEY ISSUES:

- On Tuesday, March 4, 2025, eight bids were received ranging from a high of \$2,241,800.75 to a low of \$1,713,165.25.
- The low responsive and responsible bidder was Schroeder Asphalt Services, Incorporated of Huntley, Illinois in the amount of \$1,713,165.25.
- The Engineer's Estimate was \$2,052,930.00.

## ALTERNATIVES:

1. Award the contract for the 2025 Roadway Rehabilitation Improvements Project to Schroeder Asphalt Services.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends that the contract for the 2025 Roadway Rehabilitation Improvements Project be awarded to Schroeder Asphalt Services.

## BUDGET IMPACT:

Motor Fuel Tax (MFT) funds in the amount of \$1,125,800 were appropriated in the 2024 Capital Improvement Budget to accommodate the work on Michigan Avenue and Brockway Street, which was delayed while awaiting notification of grant awards. Two grants totaling \$550,000 have been received through the Illinois Department of Commerce & Economic Opportunity for Michigan Avenue and Brockway Street, which will be reimbursed upon completion of the project. Additional MFT funds and Drainage funds have been appropriated in the 2025 Capital Improvement Budget for the work. The low compliant bid will result in budget savings of approximately \$315,646.

## ACTION REQUIRED:

Motion to award the contract for the 2025 Roadway Rehabilitation Improvements Project to Schroeder Asphalt Services, Incorporated of Huntley, Illinois in the amount of \$1,713,165.25.

## ATTACHMENTS:

- Bid Tabulation

- Location Maps

# VILLAGE OF PALATINE

## Bidding Summary 2025 Roadway Rehabilitation Improvements March 4, 2025

|   | Bidding Contractors              | As Read Bid Amount | As Corrected Bid Amount |
|---|----------------------------------|--------------------|-------------------------|
| 1 | Schroeder Asphalt Services, Inc. | \$ 1,713,165.25    | Correct as Read         |
| 2 | Builders Paving, LLC             | \$ 1,788,188.00    | Correct as Read         |
| 3 | Everlast Blacktop, Inc.          | \$ 1,806,856.43    | Correct as Read         |
| 4 | Brothers Asphalt Paving, Inc.    | \$ 1,829,527.90    | Correct as Read         |
| 5 | R.W. Duntelman Co.               | \$ 1,898,989.00    | Correct as Read         |
| 6 | A Lamp Concrete Contractors      | \$ 1,933,711.25    | Correct as Read         |
| 7 | D'Land Construction, LLC         | \$ 2,068,909.25    | Correct as Read         |
| 8 | Alliance Contractors, Inc.       | \$ 2,241,800.75    | Correct as Read         |

Attachment: Bid Tabulation (2025 Roadway Rehabilitation Improvements)

**BID OPENING**

**Date:** March 4, 2025

**Time:** 11:00 AM

**Location:** Village Hall

**VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS**

**TABULATION OF BIDS**

**FOR**

**2025 Roadway Rehabilitation Improvements**

**DPW- 2416**

**Section # 24-00116-00-PV**

**COMPUTED BY: KML**

**6.C.1.a**

| <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>Cost Estimate</b></p>                    |            | <p><b>Low Bidder</b><br/>                     Schroeder Asphalt Services, Inc<br/>                     P.O. Box 831<br/>                     Huntley, IL 60142<br/>                     (815) 923-4380                 </p> |              | <p><b>2</b><br/>                     Builders Paving, LLC<br/>                     4401 Roosevelt Road<br/>                     Hillside IL 60162<br/>                     (847) 419-9000                 </p> |              | <p><b>3</b><br/>                     Everlast Blacktop, Inc.<br/>                     7N540 IL Rt. 25<br/>                     Elgin, IL 60120<br/>                     (630) 855-5572<br/>                     Fax (630) 855-6231                 </p> |            | <p><b>4</b><br/>                     Brothers Asphalt Paving<br/>                     315 S. Stewart Avenue<br/>                     Addison, IL 60101<br/>                     (630) 458-1762<br/>                     Fax (630) 458-1763                 </p> |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------|----------|------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                     | UNIT | QUANTITY | UNIT PRICE                                     | TOTAL      | UNIT PRICE                                                                                                                                                                                                                  | TOTAL        | UNIT PRICE                                                                                                                                                                                                     | TOTAL        | UNIT PRICE                                                                                                                                                                                                                                              | TOTAL      | UNIT PRICE                                                                                                                                                                                                                                                      | TOTAL    |
| 20201200                                                                                                                                                                                                                                                                                                            | Rem&Disp Unsuitable Materials   | CY   | 215      | <span style="color: blue;">\$40.00</span>      | \$8,600.00 | <span style="color: red;">\$45.00</span>                                                                                                                                                                                    | \$9,675.00   | <span style="color: green;">\$30.00</span>                                                                                                                                                                     | \$6,450.00   | <span style="color: blue;">\$40.00</span>                                                                                                                                                                                                               | \$8,600.00 | <span style="color: red;">\$41.60</span>                                                                                                                                                                                                                        | \$8,944  |
| 21001000                                                                                                                                                                                                                                                                                                            | Geotech Fabric for Grd Stbliztn | SY   | 12,420   | <span style="color: red;">\$2.00</span>        | 24,840.00  | <span style="color: red;">1.75</span>                                                                                                                                                                                       | \$21,735.00  | <span style="color: green;">1.00</span>                                                                                                                                                                        | \$12,420.00  | <span style="color: red;">1.89</span>                                                                                                                                                                                                                   | 23,473.80  | <span style="color: red;">3.00</span>                                                                                                                                                                                                                           | 37,260.  |
| 30300001                                                                                                                                                                                                                                                                                                            | Agg Subgrade Improvement        | CY   | 215      | <span style="color: green;">\$40.00</span>     | 8,600.00   | <span style="color: red;">60.00</span>                                                                                                                                                                                      | \$12,900.00  | <span style="color: green;">30.00</span>                                                                                                                                                                       | \$6,450.00   | <span style="color: red;">57.00</span>                                                                                                                                                                                                                  | 12,255.00  | <span style="color: red;">70.00</span>                                                                                                                                                                                                                          | 15,050.  |
| 40600290                                                                                                                                                                                                                                                                                                            | Bituminous Material (TackCoat)  | LB   | 10700    | <span style="color: red;">\$0.25</span>        | 2,675.00   | <span style="color: blue;">0.01</span>                                                                                                                                                                                      | \$107.00     | <span style="color: blue;">0.01</span>                                                                                                                                                                         | \$107.00     | <span style="color: blue;">0.01</span>                                                                                                                                                                                                                  | 107.00     | <span style="color: red;">0.20</span>                                                                                                                                                                                                                           | 2,140.   |
| 40602978                                                                                                                                                                                                                                                                                                            | HMA Binder Crse,IL-9.5,N50      | TN   | 585      | <span style="color: green;">\$89.00</span>     | 52,065.00  | <span style="color: green;">90.00</span>                                                                                                                                                                                    | \$52,650.00  | <span style="color: green;">95.00</span>                                                                                                                                                                       | \$55,575.00  | <span style="color: red;">97.48</span>                                                                                                                                                                                                                  | 57,025.80  | <span style="color: red;">111.00</span>                                                                                                                                                                                                                         | 64,935.  |
| 40603080                                                                                                                                                                                                                                                                                                            | HMA Binder Crse,IL-19.0,N50     | TN   | 2765     | <span style="color: green;">\$85.00</span>     | 235,025.00 | <span style="color: green;">85.00</span>                                                                                                                                                                                    | \$235,025.00 | <span style="color: green;">78.00</span>                                                                                                                                                                       | \$215,670.00 | <span style="color: red;">86.72</span>                                                                                                                                                                                                                  | 239,780.80 | <span style="color: red;">86.00</span>                                                                                                                                                                                                                          | 237,790. |
| 40603335                                                                                                                                                                                                                                                                                                            | HMA Surf Crse, Mix D, N50       | TN   | 1485     | <span style="color: green;">\$92.00</span>     | 136,620.00 | <span style="color: green;">90.00</span>                                                                                                                                                                                    | \$133,650.00 | <span style="color: green;">81.00</span>                                                                                                                                                                       | \$120,285.00 | <span style="color: green;">91.95</span>                                                                                                                                                                                                                | 136,545.75 | <span style="color: red;">93.50</span>                                                                                                                                                                                                                          | 138,847. |
| 42400200                                                                                                                                                                                                                                                                                                            | PCC Sidewalk, 5"                | SF   | 870      | <span style="color: red;">\$12.50</span>       | 10,875.00  | <span style="color: green;">9.35</span>                                                                                                                                                                                     | \$8,134.50   | <span style="color: green;">7.00</span>                                                                                                                                                                        | \$6,090.00   | <span style="color: red;">12.00</span>                                                                                                                                                                                                                  | 10,440.00  | <span style="color: green;">9.36</span>                                                                                                                                                                                                                         | 8,143.   |
| 44000500                                                                                                                                                                                                                                                                                                            | Comb Curb & Gutter Removal      | FT   | 520      | <span style="color: green;">\$5.00</span>      | 2,600.00   | <span style="color: green;">7.00</span>                                                                                                                                                                                     | \$3,640.00   | <span style="color: green;">3.00</span>                                                                                                                                                                        | \$1,560.00   | <span style="color: green;">6.00</span>                                                                                                                                                                                                                 | 3,120.00   | <span style="color: green;">6.24</span>                                                                                                                                                                                                                         | 3,244.   |
| 44000600                                                                                                                                                                                                                                                                                                            | Sidewalk Removal                | SF   | 2020     | <span style="color: blue;">\$2.00</span>       | 4,040.00   | <span style="color: blue;">2.00</span>                                                                                                                                                                                      | \$4,040.00   | <span style="color: blue;">2.00</span>                                                                                                                                                                         | \$4,040.00   | <span style="color: blue;">2.00</span>                                                                                                                                                                                                                  | 4,040.00   | <span style="color: red;">2.08</span>                                                                                                                                                                                                                           | 4,201.   |
| 44000161                                                                                                                                                                                                                                                                                                            | HMA Surface Removal, 3"         | SY   | 6,660    | <span style="color: red;">\$4.25</span>        | 28,305.00  | <span style="color: green;">3.15</span>                                                                                                                                                                                     | \$20,979.00  | <span style="color: red;">5.00</span>                                                                                                                                                                          | \$33,300.00  | <span style="color: green;">3.93</span>                                                                                                                                                                                                                 | 26,173.80  | <span style="color: red;">5.00</span>                                                                                                                                                                                                                           | 33,300.  |
| 60218400                                                                                                                                                                                                                                                                                                            | MH, TYA, 4' DIA-TY 1 F, CL      | EA   | 1        | <span style="color: green;">\$2,750.00</span>  | 2,750.00   | <span style="color: red;">5800.00</span>                                                                                                                                                                                    | \$5,800.00   | <span style="color: green;">4,985.00</span>                                                                                                                                                                    | \$4,985.00   | <span style="color: green;">4,000.00</span>                                                                                                                                                                                                             | 4,000.00   | <span style="color: red;">5,543.00</span>                                                                                                                                                                                                                       | 5,543.   |
| 60236800                                                                                                                                                                                                                                                                                                            | Inlets, TY A, TY 11 F&G         | EA   | 13       | <span style="color: green;">\$2,150.00</span>  | 27,950.00  | <span style="color: green;">2300.00</span>                                                                                                                                                                                  | \$29,900.00  | <span style="color: green;">1,975.00</span>                                                                                                                                                                    | \$25,675.00  | <span style="color: red;">2,950.00</span>                                                                                                                                                                                                               | 38,350.00  | <span style="color: green;">2,184.00</span>                                                                                                                                                                                                                     | 28,392.  |
| 60236000                                                                                                                                                                                                                                                                                                            | Inlets, TY A, TY 8 Grate        | EA   | 7        | <span style="color: green;">\$1,950.00</span>  | 13,650.00  | <span style="color: green;">1900.00</span>                                                                                                                                                                                  | \$13,300.00  | <span style="color: green;">1,620.00</span>                                                                                                                                                                    | \$11,340.00  | <span style="color: red;">2,950.00</span>                                                                                                                                                                                                               | 20,650.00  | <span style="color: green;">1,799.00</span>                                                                                                                                                                                                                     | 12,593.  |
| 60262700                                                                                                                                                                                                                                                                                                            | Inlets to be Reconstructed      | EA   | 1        | <span style="color: red;">\$1,250.00</span>    | 1,250.00   | <span style="color: green;">765.00</span>                                                                                                                                                                                   | \$765.00     | <span style="color: green;">650.00</span>                                                                                                                                                                      | \$650.00     | <span style="color: red;">1,000.00</span>                                                                                                                                                                                                               | 1,000.00   | <span style="color: green;">723.00</span>                                                                                                                                                                                                                       | 723.     |
| 60603800                                                                                                                                                                                                                                                                                                            | Comb Conc Curb&Gutter,B6.12     | FT   | 6940     | <span style="color: red;">\$40.00</span>       | 277,600.00 | <span style="color: green;">28.00</span>                                                                                                                                                                                    | \$194,320.00 | <span style="color: blue;">30.00</span>                                                                                                                                                                        | \$208,200.00 | <span style="color: red;">38.00</span>                                                                                                                                                                                                                  | 263,720.00 | <span style="color: green;">29.12</span>                                                                                                                                                                                                                        | 202,092. |
| 70102620                                                                                                                                                                                                                                                                                                            | Traffic Control&Protect, 701501 | LS   | 1        | <span style="color: green;">\$80,000.00</span> | 80,000.00  | <span style="color: green;">63000.00</span>                                                                                                                                                                                 | \$63,000.00  | <span style="color: red;">101,013.00</span>                                                                                                                                                                    | \$101,013.00 | <span style="color: green;">69,494.48</span>                                                                                                                                                                                                            | 69,494.48  | <span style="color: green;">34,432.00</span>                                                                                                                                                                                                                    | 34,432.  |
| S-1                                                                                                                                                                                                                                                                                                                 | Pavement Removal (Full Depth)   | SY   | 11255    | <span style="color: green;">\$16.50</span>     | 185,707.50 | <span style="color: green;">12.00</span>                                                                                                                                                                                    | \$135,060.00 | <span style="color: red;">25.00</span>                                                                                                                                                                         | \$281,375.00 | <span style="color: green;">15.00</span>                                                                                                                                                                                                                | 168,825.00 | <span style="color: green;">18.00</span>                                                                                                                                                                                                                        | 202,590. |
| S-2                                                                                                                                                                                                                                                                                                                 | Pavement Widening(Full Depth)   | SY   | 1165     | <span style="color: green;">\$25.00</span>     | 29,125.00  | <span style="color: green;">23.00</span>                                                                                                                                                                                    | \$26,795.00  | <span style="color: green;">20.00</span>                                                                                                                                                                       | \$23,300.00  | <span style="color: green;">15.00</span>                                                                                                                                                                                                                | 17,475.00  | <span style="color: green;">20.00</span>                                                                                                                                                                                                                        | 23,300.  |
| S-3                                                                                                                                                                                                                                                                                                                 | Agg Base Course, Type B, 5"     | SY   | 1920     | <span style="color: green;">\$12.00</span>     | 23,040.00  | <span style="color: red;">8.65</span>                                                                                                                                                                                       | \$16,608.00  | <span style="color: green;">7.00</span>                                                                                                                                                                        | \$13,440.00  | <span style="color: green;">6.40</span>                                                                                                                                                                                                                 | 12,288.00  | <span style="color: green;">6.76</span>                                                                                                                                                                                                                         | 12,979.  |
| S-4                                                                                                                                                                                                                                                                                                                 | Agg Base Course, Type B, 8"     | SY   | 10475    | <span style="color: green;">\$16.00</span>     | 167,600.00 | <span style="color: green;">12.00</span>                                                                                                                                                                                    | \$125,700.00 | <span style="color: red;">14.00</span>                                                                                                                                                                         | \$146,650.00 | <span style="color: green;">10.88</span>                                                                                                                                                                                                                | 113,968.00 | <span style="color: green;">10.00</span>                                                                                                                                                                                                                        | 104,750. |
| S-5                                                                                                                                                                                                                                                                                                                 | Trench Backfill                 | CY   | 45       | <span style="color: green;">\$100.00</span>    | 4,500.00   | <span style="color: green;">22.00</span>                                                                                                                                                                                    | \$990.00     | <span style="color: green;">20.00</span>                                                                                                                                                                       | \$900.00     | <span style="color: red;">48.00</span>                                                                                                                                                                                                                  | 2,160.00   | <span style="color: green;">21.00</span>                                                                                                                                                                                                                        | 945.     |
| S-6                                                                                                                                                                                                                                                                                                                 | Detectable Warnings             | SF   | 190      | <span style="color: green;">\$50.00</span>     | 9,500.00   | <span style="color: green;">27.50</span>                                                                                                                                                                                    | \$5,225.00   | <span style="color: green;">25.00</span>                                                                                                                                                                       | \$4,750.00   | <span style="color: red;">41.00</span>                                                                                                                                                                                                                  | 7,790.00   | <span style="color: red;">31.20</span>                                                                                                                                                                                                                          | 5,928.   |
| S-7                                                                                                                                                                                                                                                                                                                 | HMA Driveway Pvmnt R&R, 3"      | SY   | 740      | <span style="color: green;">\$55.00</span>     | 40,700.00  | <span style="color: green;">31.50</span>                                                                                                                                                                                    | \$23,310.00  | <span style="color: red;">60.00</span>                                                                                                                                                                         | \$44,400.00  | <span style="color: green;">32.00</span>                                                                                                                                                                                                                | 23,680.00  | <span style="color: red;">50.00</span>                                                                                                                                                                                                                          | 37,000.  |
| S-8                                                                                                                                                                                                                                                                                                                 | HMA Pathway Removal             | SY   | 450      | <span style="color: green;">\$8.00</span>      | 3,600.00   | <span style="color: green;">13.00</span>                                                                                                                                                                                    | \$5,850.00   | <span style="color: red;">20.00</span>                                                                                                                                                                         | \$9,000.00   | <span style="color: red;">14.00</span>                                                                                                                                                                                                                  | 6,300.00   | <span style="color: green;">10.00</span>                                                                                                                                                                                                                        | 4,500.   |
| S-9                                                                                                                                                                                                                                                                                                                 | PCC Driveway Pvmnt R&R, 6"      | SY   | 490      | <span style="color: green;">\$95.00</span>     | 46,550.00  | <span style="color: blue;">93.00</span>                                                                                                                                                                                     | \$45,570.00  | <span style="color: green;">78.00</span>                                                                                                                                                                       | \$38,220.00  | <span style="color: red;">131.00</span>                                                                                                                                                                                                                 | 64,190.00  | <span style="color: red;">97.76</span>                                                                                                                                                                                                                          | 47,902.  |
| S-10                                                                                                                                                                                                                                                                                                                | PCC Shoulder-18" Width          | FT   | 1770     | <span style="color: green;">\$40.00</span>     | 70,800.00  | <span style="color: green;">22.00</span>                                                                                                                                                                                    | \$38,940.00  | <span style="color: red;">34.00</span>                                                                                                                                                                         | \$60,180.00  | <span style="color: red;">38.00</span>                                                                                                                                                                                                                  | 67,260.00  | <span style="color: red;">34.32</span>                                                                                                                                                                                                                          | 60,746.  |

Attachment: Bid Tabulation (2025 Roadway Rehabilitation Improvements)

**BID OPENING**

**Date:** March 4, 2025

**Time:** 11:00 AM

**Location:** Village Hall

**VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS**

**TABULATION OF BIDS**

**FOR**

**2025 Roadway Rehabilitation Improvements**

**DPW- 2416**

**Section # 24-00116-00-PV**

**COMPUTED BY: KML**

**6.C.1.a**

| <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>Schroeder Asphalt Services, Inc<br>P.O. Box 831<br>Huntley, IL 60142<br>(815) 923-4380 |              | <b>2</b><br>Builders Paving, LLC<br>4401 Roosevelt Road<br>Hillside IL 60162<br>(847) 419-9000 |              | <b>3</b><br>Everlast Blacktop, Inc.<br>7N540 IL Rt. 25<br>Elgin, IL 60120<br>(630) 855-5572<br>Fax (630) 855-6231 |           | <b>4</b><br>Brothers Asphalt Paving<br>315 S. Stewart Avenue<br>Addison, IL 60101<br>(630) 458-1762<br>Fax (630) 458-1763 |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------|----------|-----------------|------------|-------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------|----------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                       | UNIT | QUANTITY | UNIT PRICE      | TOTAL      | UNIT PRICE                                                                                                  | TOTAL        | UNIT PRICE                                                                                     | TOTAL        | UNIT PRICE                                                                                                        | TOTAL     | UNIT PRICE                                                                                                                | TOTAL    |
| S-11                                                                                                                                                                                                                                                                                                                | PCC Int Var Hght Barrier Curb     | FT   | 110      | \$75.00         | 8,250.00   | 33.50                                                                                                       | \$3,685.00   | 35.00                                                                                          | \$3,850.00   | 49.00                                                                                                             | 5,390.00  | 41.60                                                                                                                     | 4,576.   |
| S-12                                                                                                                                                                                                                                                                                                                | CCDD Non-Compliant Mtrl Disp      | CY   | 65       | \$75.00         | 4,875.00   | 105.00                                                                                                      | \$6,825.00   | 25.00                                                                                          | \$1,625.00   | 90.00                                                                                                             | 5,850.00  | 150.00                                                                                                                    | 9,750.   |
| S-13                                                                                                                                                                                                                                                                                                                | PCC Sidewalk, 5" (New)            | SF   | 8225     | \$16.50         | 135,712.50 | 8.80                                                                                                        | \$72,380.00  | 7.00                                                                                           | \$57,575.00  | 11.20                                                                                                             | 92,120.00 | 11.44                                                                                                                     | 94,094.  |
| S-14                                                                                                                                                                                                                                                                                                                | PCC Sidewalk, 6" (New)            | SF   | 905      | \$20.00         | 18,100.00  | 9.90                                                                                                        | \$8,959.50   | 8.00                                                                                           | \$7,240.00   | 12.00                                                                                                             | 10,860.00 | 11.44                                                                                                                     | 10,353.  |
| S-15                                                                                                                                                                                                                                                                                                                | Storm Service Connection          | EA   | 6        | \$500.00        | 3,000.00   | 385.00                                                                                                      | \$2,310.00   | 335.00                                                                                         | \$2,010.00   | 2,800.00                                                                                                          | 16,800.00 | 364.00                                                                                                                    | 2,184.   |
| S-16                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 6"         | FT   | 655      | \$50.00         | 32,750.00  | 46.25                                                                                                       | \$30,293.75  | 40.00                                                                                          | \$26,200.00  | 45.00                                                                                                             | 29,475.00 | 43.68                                                                                                                     | 28,610.  |
| S-17                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 8"         | FT   | 105      | \$60.00         | 6,300.00   | 58.30                                                                                                       | \$6,121.50   | 50.00                                                                                          | \$5,250.00   | 47.00                                                                                                             | 4,935.00  | 55.12                                                                                                                     | 5,787.   |
| S-18                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 10"        | FT   | 100      | \$65.00         | 6,500.00   | 72.00                                                                                                       | \$7,200.00   | 62.00                                                                                          | \$6,200.00   | 51.00                                                                                                             | 5,100.00  | 68.64                                                                                                                     | 6,864.   |
| S-19                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 12"        | FT   | 570      | \$75.00         | 42,750.00  | 73.00                                                                                                       | \$41,610.00  | 63.00                                                                                          | \$35,910.00  | 60.00                                                                                                             | 34,200.00 | 69.68                                                                                                                     | 39,717.  |
| S-20                                                                                                                                                                                                                                                                                                                | HDPE N-12 FES, 12"                | EA   | 2        | \$750.00        | 1,500.00   | 610.00                                                                                                      | \$1,220.00   | 525.00                                                                                         | \$1,050.00   | 650.00                                                                                                            | 1,300.00  | 582.40                                                                                                                    | 1,164.   |
| S-21                                                                                                                                                                                                                                                                                                                | Storm Sewer Connection            | EA   | 21       | \$750.00        | 15,750.00  | 302.00                                                                                                      | \$6,342.00   | 270.00                                                                                         | \$5,670.00   | 2,500.00                                                                                                          | 52,500.00 | 286.00                                                                                                                    | 6,006.   |
| S-22                                                                                                                                                                                                                                                                                                                | Storm Sewer Removal               | FT   | 66       | \$15.00         | 990.00     | 11.00                                                                                                       | \$726.00     | 10.00                                                                                          | \$660.00     | 30.00                                                                                                             | 1,980.00  | 10.40                                                                                                                     | 686.     |
| S-23                                                                                                                                                                                                                                                                                                                | Culvert Removal                   | EA   | 17       | \$350.00        | 5,950.00   | 165.00                                                                                                      | \$2,805.00   | 140.00                                                                                         | \$2,380.00   | 400.00                                                                                                            | 6,800.00  | 156.00                                                                                                                    | 2,652.   |
| S-24                                                                                                                                                                                                                                                                                                                | Pipe Underdrain Cleanout          | EA   | 3        | \$750.00        | 2,250.00   | 500.00                                                                                                      | \$1,500.00   | 420.00                                                                                         | \$1,260.00   | 650.00                                                                                                            | 1,950.00  | 468.00                                                                                                                    | 1,404.   |
| S-25                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (Water) | EA   | 11       | \$850.00        | 9,350.00   | 528.00                                                                                                      | \$5,808.00   | 450.00                                                                                         | \$4,950.00   | 400.00                                                                                                            | 4,400.00  | 499.20                                                                                                                    | 5,491.   |
| S-26                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (Storm) | EA   | 22       | \$850.00        | 18,700.00  | 528.00                                                                                                      | \$11,616.00  | 480.00                                                                                         | \$10,560.00  | 400.00                                                                                                            | 8,800.00  | 499.20                                                                                                                    | 10,982.  |
| S-27                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (San)   | EA   | 18       | \$1,000.00      | 18,000.00  | 1155.00                                                                                                     | \$20,790.00  | 1,015.00                                                                                       | \$18,270.00  | 650.00                                                                                                            | 11,700.00 | 1,092.00                                                                                                                  | 19,656.  |
| S-28                                                                                                                                                                                                                                                                                                                | FrameRem-New TY11 F&G Rpl         | EA   | 1        | \$1,000.00      | 1,000.00   | 1265.00                                                                                                     | \$1,265.00   | 1,075.00                                                                                       | \$1,075.00   | 650.00                                                                                                            | 650.00    | 1,196.00                                                                                                                  | 1,196.   |
| S-29                                                                                                                                                                                                                                                                                                                | FramRem-NewR2595A F&GRpl          | EA   | 1        | \$1,000.00      | 1,000.00   | 1025.00                                                                                                     | \$1,025.00   | 875.00                                                                                         | \$875.00     | 800.00                                                                                                            | 800.00    | 972.40                                                                                                                    | 972.     |
| S-30                                                                                                                                                                                                                                                                                                                | Excavation for Driveways          | SY   | 300      | \$30.00         | 9,000.00   | 11.00                                                                                                       | \$3,300.00   | 10.00                                                                                          | \$3,000.00   | 9.10                                                                                                              | 2,730.00  | 15.00                                                                                                                     | 4,500.   |
| S-31                                                                                                                                                                                                                                                                                                                | Agg Base Crse, TY B (Drivway)     | SY   | 300      | \$40.00         | 12,000.00  | 13.80                                                                                                       | \$4,140.00   | 10.00                                                                                          | \$3,000.00   | 4.00                                                                                                              | 1,200.00  | 5.00                                                                                                                      | 1,500.   |
| S-32                                                                                                                                                                                                                                                                                                                | Mailbox Remove & Replace          | EA   | 24       | \$350.00        | 8,400.00   | 250.00                                                                                                      | \$6,000.00   | 25.00                                                                                          | \$600.00     | 270.00                                                                                                            | 6,480.00  | 100.00                                                                                                                    | 2,400.   |
| S-33                                                                                                                                                                                                                                                                                                                | Brick Paver Remove & Replace      | SF   | 25       | \$25.00         | 625.00     | 22.00                                                                                                       | \$550.00     | 30.00                                                                                          | \$750.00     | 20.00                                                                                                             | 500.00    | 26.00                                                                                                                     | 650.     |
| S-34                                                                                                                                                                                                                                                                                                                | Sign Remove & Replace             | EA   | 10       | \$250.00        | 2,500.00   | 225.00                                                                                                      | \$2,250.00   | 250.00                                                                                         | \$2,500.00   | 300.00                                                                                                            | 3,000.00  | 260.00                                                                                                                    | 2,600.   |
| S-35                                                                                                                                                                                                                                                                                                                | Grading&ShapingDitches(SPL)       | FT   | 340      | \$16.50         | 5,610.00   | 16.50                                                                                                       | \$5,610.00   | 21.00                                                                                          | \$7,140.00   | 14.00                                                                                                             | 4,760.00  | 25.00                                                                                                                     | 8,500.   |
| S-36                                                                                                                                                                                                                                                                                                                | Tree & Brush Clearing             | LS   | 1        | \$9,500.00      | 9,500.00   | 8100.00                                                                                                     | \$8,100.00   | 5,000.00                                                                                       | \$5,000.00   | 6,000.00                                                                                                          | 6,000.00  | 7,722.00                                                                                                                  | 7,722.   |
| S-37                                                                                                                                                                                                                                                                                                                | General Landscaping               | SY   | 10500    | \$15.00         | 157,500.00 | 17.95                                                                                                       | \$188,475.00 | 10.00                                                                                          | \$105,000.00 | 6.90                                                                                                              | 72,450.00 | 15.86                                                                                                                     | 166,530. |
| S-38                                                                                                                                                                                                                                                                                                                | Construction Layout               | LS   | 1        | \$8,500.00      | 8,500.00   | 20000.00                                                                                                    | \$20,000.00  | 24,863.00                                                                                      | \$24,863.00  | 8,000.00                                                                                                          | 8,000.00  | 35,880.00                                                                                                                 | 35,880.  |
| S-39                                                                                                                                                                                                                                                                                                                | Preconstruction Video             | LS   | 1        | \$1,000.00      | 1,000.00   | 1800.00                                                                                                     | \$1,800.00   | 2,000.00                                                                                       | \$2,000.00   | 900.00                                                                                                            | 900.00    | 2,065.00                                                                                                                  | 2,065.   |
| S-40                                                                                                                                                                                                                                                                                                                | Inlet & Pipe Protection           | LS   | 1        | \$3,500.00      | 3,500.00   | 5600.00                                                                                                     | \$5,600.00   | 5,000.00                                                                                       | \$5,000.00   | 2,500.00                                                                                                          | 2,500.00  | 5,304.00                                                                                                                  | 5,304.   |
| S-41                                                                                                                                                                                                                                                                                                                | Supplemental Watering             | UNIT | 14       | \$250.00        | 3,500.00   | 85.00                                                                                                       | \$1,190.00   | 50.00                                                                                          | \$700.00     | 1.00                                                                                                              | 14.00     | 104.00                                                                                                                    | 1,456.   |
| TOTAL BID AS READ                                                                                                                                                                                                                                                                                                   |                                   |      |          |                 |            | \$ 1,713,165.25                                                                                             |              | \$ 1,788,188.00                                                                                |              | \$ 1,806,856.43                                                                                                   |           | \$ 1,829,527.                                                                                                             |          |
| TOTAL BID AS CORRECTED                                                                                                                                                                                                                                                                                              |                                   |      |          | \$ 2,052,930.00 |            |                                                                                                             |              |                                                                                                |              |                                                                                                                   |           |                                                                                                                           |          |
| PROPOSAL GUARANTEE                                                                                                                                                                                                                                                                                                  |                                   |      |          |                 |            | 5.00%                                                                                                       |              | 5.00%                                                                                          |              | 5.00%                                                                                                             |           | 5.00%                                                                                                                     |          |

Attachment: Bid Tabulation (2025 Roadway Rehabilitation Improvements)



**BID OPENING**

**Date:** March 4, 2025

**Time:** 11:00 AM

**Location:** Village Hall

**6.C.1.a**

| <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/>R.W. Dunteman Co.<br/>600 S. Lombard Road<br/>Addison, IL 60101<br/>(630) 932-0994</p> |             | <p><b>6</b><br/>A Lamp Concrete Contractors<br/>1900 Wright Boulevard<br/>Schaumburg, IL 60193<br/>(847) 891-6000<br/>Fax (847) 891-1873</p> |            | <p><b>7</b><br/>D'Land Construction, LLC<br/>1300 Chase Street<br/>Algonquin, IL 60102</p> |            | <p><b>8</b><br/>Alliance Contractors, Inc.<br/>1166 Lake Avenue<br/>Woodstock, IL 60098</p> |            |            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------|----------|--------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------|------------|------------|-------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                     | UNIT | QUANTITY | UNIT PRICE                                                                                             | TOTAL       | UNIT PRICE                                                                                                                                   | TOTAL      | UNIT PRICE                                                                                 | TOTAL      | UNIT PRICE                                                                                  | TOTAL      | UNIT PRICE | TOTAL |
| 20201200                                                                                                                                                                                                                                                                                                            | Rem&Disp Unsuitable Materials   | CY   | 215      | \$55.00                                                                                                | \$11,825.00 | \$40.00                                                                                                                                      | \$8,600.00 | \$35.00                                                                                    | \$7,525.00 | \$10.00                                                                                     | \$2,150.00 |            |       |
| 21001000                                                                                                                                                                                                                                                                                                            | Geotech Fabric for Grd Stbliztn | SY   | 12,420   | 1.70                                                                                                   | 21,114.00   | 1.05                                                                                                                                         | 13,041.00  | 4.00                                                                                       | 49,680.00  | 1.00                                                                                        | 12,420.00  |            |       |
| 30300001                                                                                                                                                                                                                                                                                                            | Agg Subgrade Improvement        | CY   | 215      | 50.00                                                                                                  | 10,750.00   | 40.00                                                                                                                                        | 8,600.00   | 35.00                                                                                      | 7,525.00   | 75.00                                                                                       | 16,125.00  |            |       |
| 40600290                                                                                                                                                                                                                                                                                                            | Bituminous Material (TackCoat)  | LB   | 10700    | 1.00                                                                                                   | 10,700.00   | 0.01                                                                                                                                         | 107.00     | 0.21                                                                                       | 2,247.00   | 0.01                                                                                        | 107.00     |            |       |
| 40602978                                                                                                                                                                                                                                                                                                            | HMA Binder Crse,IL-9.5,N50      | TN   | 585      | 87.00                                                                                                  | 50,895.00   | 104.00                                                                                                                                       | 60,840.00  | 94.00                                                                                      | 54,990.00  | 99.35                                                                                       | 58,119.75  |            |       |
| 40603080                                                                                                                                                                                                                                                                                                            | HMA Binder Crse,IL-19.0,N50     | TN   | 2765     | 82.00                                                                                                  | 226,730.00  | 92.00                                                                                                                                        | 254,380.00 | 87.00                                                                                      | 240,555.00 | 80.80                                                                                       | 223,412.00 |            |       |
| 40603335                                                                                                                                                                                                                                                                                                            | HMA Surf Crse, Mix D, N50       | TN   | 1485     | 87.00                                                                                                  | 129,195.00  | 100.00                                                                                                                                       | 148,500.00 | 94.00                                                                                      | 139,590.00 | 99.35                                                                                       | 147,534.75 |            |       |
| 42400200                                                                                                                                                                                                                                                                                                            | PCC Sidewalk, 5"                | SF   | 870      | 9.00                                                                                                   | 7,830.00    | 10.00                                                                                                                                        | 8,700.00   | 10.00                                                                                      | 8,700.00   | 15.00                                                                                       | 13,050.00  |            |       |
| 44000500                                                                                                                                                                                                                                                                                                            | Comb Curb & Gutter Removal      | FT   | 520      | 11.40                                                                                                  | 5,928.00    | 7.60                                                                                                                                         | 3,952.00   | 8.00                                                                                       | 4,160.00   | 15.00                                                                                       | 7,800.00   |            |       |
| 44000600                                                                                                                                                                                                                                                                                                            | Sidewalk Removal                | SF   | 2020     | 2.50                                                                                                   | 5,050.00    | 1.75                                                                                                                                         | 3,535.00   | 1.50                                                                                       | 3,030.00   | 2.00                                                                                        | 4,040.00   |            |       |
| 44000161                                                                                                                                                                                                                                                                                                            | HMA Surface Removal, 3"         | SY   | 6,660    | 4.00                                                                                                   | 26,640.00   | 4.90                                                                                                                                         | 32,634.00  | 4.00                                                                                       | 26,640.00  | 4.23                                                                                        | 28,171.80  |            |       |
| 60218400                                                                                                                                                                                                                                                                                                            | MH, TYA, 4' DIA-TY 1 F, CL      | EA   | 1        | 5,330.00                                                                                               | 5,330.00    | 5,050.00                                                                                                                                     | 5,050.00   | 5,523.00                                                                                   | 5,523.00   | 6,500.00                                                                                    | 6,500.00   |            |       |
| 60236800                                                                                                                                                                                                                                                                                                            | Inlets, TY A, TY 11 F&G         | EA   | 13       | 2,100.00                                                                                               | 27,300.00   | 2,675.00                                                                                                                                     | 34,775.00  | 2,528.00                                                                                   | 32,864.00  | 2,900.00                                                                                    | 37,700.00  |            |       |
| 60236000                                                                                                                                                                                                                                                                                                            | Inlets, TY A, TY 8 Grate        | EA   | 7        | 1,730.00                                                                                               | 12,110.00   | 2,650.00                                                                                                                                     | 18,550.00  | 2,215.00                                                                                   | 15,505.00  | 2,795.00                                                                                    | 19,565.00  |            |       |
| 60262700                                                                                                                                                                                                                                                                                                            | Inlets to be Reconstructed      | EA   | 1        | 695.00                                                                                                 | 695.00      | 1,800.00                                                                                                                                     | 1,800.00   | 1,350.00                                                                                   | 1,350.00   | 1,750.00                                                                                    | 1,750.00   |            |       |
| 60603800                                                                                                                                                                                                                                                                                                            | Comb Conc Curb&Gutter,B6.12     | FT   | 6940     | 26.50                                                                                                  | 183,910.00  | 30.50                                                                                                                                        | 211,670.00 | 30.00                                                                                      | 208,200.00 | 38.30                                                                                       | 265,802.00 |            |       |
| 70102620                                                                                                                                                                                                                                                                                                            | Traffic Control&Protect, 701501 | LS   | 1        | 123,358.00                                                                                             | 123,358.00  | 170,000.00                                                                                                                                   | 170,000.00 | 213,350.00                                                                                 | 213,350.00 | 8,500.00                                                                                    | 8,500.00   |            |       |
| S-1                                                                                                                                                                                                                                                                                                                 | Pavement Removal (Full Depth)   | SY   | 11255    | 21.00                                                                                                  | 236,355.00  | 19.00                                                                                                                                        | 213,845.00 | 15.00                                                                                      | 168,825.00 | 35.00                                                                                       | 393,925.00 |            |       |
| S-2                                                                                                                                                                                                                                                                                                                 | Pavement Widening(Full Depth)   | SY   | 1165     | 26.00                                                                                                  | 30,290.00   | 21.00                                                                                                                                        | 24,465.00  | 20.25                                                                                      | 23,591.25  | 55.67                                                                                       | 64,855.55  |            |       |
| S-3                                                                                                                                                                                                                                                                                                                 | Agg Base Course, Type B, 5"     | SY   | 1920     | 10.50                                                                                                  | 20,160.00   | 9.50                                                                                                                                         | 18,240.00  | 8.00                                                                                       | 15,360.00  | 10.00                                                                                       | 19,200.00  |            |       |
| S-4                                                                                                                                                                                                                                                                                                                 | Agg Base Course, Type B, 8"     | SY   | 10475    | 13.30                                                                                                  | 139,317.50  | 13.75                                                                                                                                        | 144,031.25 | 14.50                                                                                      | 151,887.50 | 16.00                                                                                       | 167,600.00 |            |       |
| S-5                                                                                                                                                                                                                                                                                                                 | Trench Backfill                 | CY   | 45       | 20.00                                                                                                  | 900.00      | 51.00                                                                                                                                        | 2,295.00   | 40.00                                                                                      | 1,800.00   | 75.00                                                                                       | 3,375.00   |            |       |
| S-6                                                                                                                                                                                                                                                                                                                 | Detectable Warnings             | SF   | 190      | 36.00                                                                                                  | 6,840.00    | 30.00                                                                                                                                        | 5,700.00   | 38.00                                                                                      | 7,220.00   | 30.00                                                                                       | 5,700.00   |            |       |
| S-7                                                                                                                                                                                                                                                                                                                 | HMA Driveway Pvmnt R&R, 3"      | SY   | 740      | 43.00                                                                                                  | 31,820.00   | 43.00                                                                                                                                        | 31,820.00  | 50.00                                                                                      | 37,000.00  | 63.96                                                                                       | 47,330.40  |            |       |
| S-8                                                                                                                                                                                                                                                                                                                 | HMA Pathway Removal             | SY   | 450      | 12.00                                                                                                  | 5,400.00    | 13.00                                                                                                                                        | 5,850.00   | 15.00                                                                                      | 6,750.00   | 20.00                                                                                       | 9,000.00   |            |       |
| S-9                                                                                                                                                                                                                                                                                                                 | PCC Driveway Pvmnt R&R, 6"      | SY   | 490      | 88.00                                                                                                  | 43,120.00   | 93.00                                                                                                                                        | 45,570.00  | 80.00                                                                                      | 39,200.00  | 141.00                                                                                      | 69,090.00  |            |       |
| S-10                                                                                                                                                                                                                                                                                                                | PCC Shoulder-18" Width          | FT   | 1770     | 30.25                                                                                                  | 53,542.50   | 30.00                                                                                                                                        | 53,100.00  | 33.00                                                                                      | 58,410.00  | 32.45                                                                                       | 57,436.50  |            |       |

Attachment: Bid Tabulation (2025 Roadway Rehabilitation Improvements)

**BID OPENING**

**Date:** March 4, 2025

**Time:** 11:00 AM

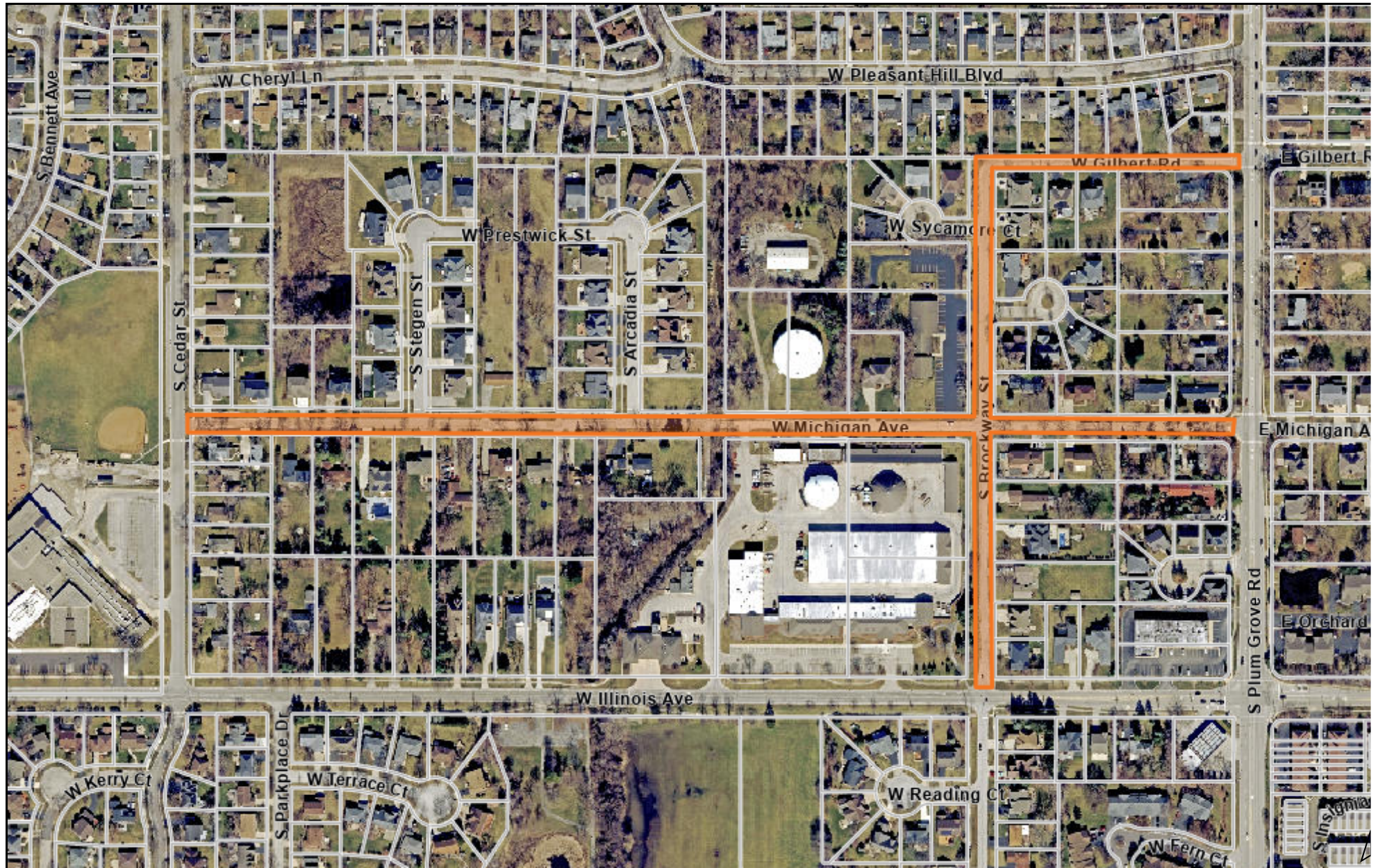
**Location:** Village Hall

**6.C.1.a**

| <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/>R.W. Duntelman Co.<br/>600 S. Lombard Road<br/>Addison, IL 60101<br/>(630) 932-0994</p> |                     | <p><b>6</b><br/>A Lamp Concrete Contractors<br/>1900 Wright Boulevard<br/>Schaumburg, IL 60193<br/>(847) 891-6000<br/>Fax (847) 891-1873</p> |                     | <p><b>7</b><br/>D'Land Construction, LLC<br/>1300 Chase Street<br/>Algonquin, IL 60102</p> |                     | <p><b>8</b><br/>Alliance Contractors, Inc.<br/>1166 Lake Avenue<br/>Woodstock, IL 60098</p> |                     |            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------|----------|---------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------|---------------------|------------|-------|
| ITEM NO.                                                                                                                                                                                                                                                                                                            | DESCRIPTION                       | UNIT | QUANTITY | UNIT PRICE                                                                                              | TOTAL               | UNIT PRICE                                                                                                                                   | TOTAL               | UNIT PRICE                                                                                 | TOTAL               | UNIT PRICE                                                                                  | TOTAL               | UNIT PRICE | TOTAL |
| S-11                                                                                                                                                                                                                                                                                                                | PCC Int Var Hght Barrier Curb     | FT   | 110      | 38.00                                                                                                   | 4,180.00            | 45.00                                                                                                                                        | 4,950.00            | 40.00                                                                                      | 4,400.00            | 44.35                                                                                       | 4,878.50            |            |       |
| S-12                                                                                                                                                                                                                                                                                                                | CCDD Non-Compliant Mtrl Disp      | CY   | 65       | 93.00                                                                                                   | 6,045.00            | 60.00                                                                                                                                        | 3,900.00            | 95.00                                                                                      | 6,175.00            | 95.00                                                                                       | 6,175.00            |            |       |
| S-13                                                                                                                                                                                                                                                                                                                | PCC Sidewalk, 5" (New)            | SF   | 8225     | 11.35                                                                                                   | 93,353.75           | 10.00                                                                                                                                        | 82,250.00           | 10.50                                                                                      | 86,362.50           | 15.00                                                                                       | 123,375.00          |            |       |
| S-14                                                                                                                                                                                                                                                                                                                | PCC Sidewalk, 6" (New)            | SF   | 905      | 15.25                                                                                                   | 13,801.25           | 14.00                                                                                                                                        | 12,670.00           | 11.00                                                                                      | 9,955.00            | 15.70                                                                                       | 14,208.50           |            |       |
| S-15                                                                                                                                                                                                                                                                                                                | Storm Service Connection          | EA   | 6        | 350.00                                                                                                  | 2,100.00            | 500.00                                                                                                                                       | 3,000.00            | 800.00                                                                                     | 4,800.00            | 500.00                                                                                      | 3,000.00            |            |       |
| S-16                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 6"         | FT   | 655      | 42.00                                                                                                   | 27,510.00           | 69.00                                                                                                                                        | 45,195.00           | 79.50                                                                                      | 52,072.50           | 62.75                                                                                       | 41,101.25           |            |       |
| S-17                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 8"         | FT   | 105      | 53.00                                                                                                   | 5,565.00            | 93.00                                                                                                                                        | 9,765.00            | 78.50                                                                                      | 8,242.50            | 71.75                                                                                       | 7,533.75            |            |       |
| S-18                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 10"        | FT   | 100      | 66.00                                                                                                   | 6,600.00            | 102.00                                                                                                                                       | 10,200.00           | 82.00                                                                                      | 8,200.00            | 81.15                                                                                       | 8,115.00            |            |       |
| S-19                                                                                                                                                                                                                                                                                                                | HDPE N-12 Storm Sewer, 12"        | FT   | 570      | 67.00                                                                                                   | 38,190.00           | 88.00                                                                                                                                        | 50,160.00           | 95.00                                                                                      | 54,150.00           | 81.50                                                                                       | 46,455.00           |            |       |
| S-20                                                                                                                                                                                                                                                                                                                | HDPE N-12 FES, 12"                | EA   | 2        | 560.00                                                                                                  | 1,120.00            | 1,600.00                                                                                                                                     | 3,200.00            | 1,280.00                                                                                   | 2,560.00            | 825.00                                                                                      | 1,650.00            |            |       |
| S-21                                                                                                                                                                                                                                                                                                                | Storm Sewer Connection            | EA   | 21       | 275.00                                                                                                  | 5,775.00            | 500.00                                                                                                                                       | 10,500.00           | 900.00                                                                                     | 18,900.00           | 750.00                                                                                      | 15,750.00           |            |       |
| S-22                                                                                                                                                                                                                                                                                                                | Storm Sewer Removal               | FT   | 66       | 10.00                                                                                                   | 660.00              | 1.00                                                                                                                                         | 66.00               | 15.00                                                                                      | 990.00              | 10.00                                                                                       | 660.00              |            |       |
| S-23                                                                                                                                                                                                                                                                                                                | Culvert Removal                   | EA   | 17       | 150.00                                                                                                  | 2,550.00            | 50.00                                                                                                                                        | 850.00              | 250.00                                                                                     | 4,250.00            | 100.00                                                                                      | 1,700.00            |            |       |
| S-24                                                                                                                                                                                                                                                                                                                | Pipe Underdrain Cleanout          | EA   | 3        | 450.00                                                                                                  | 1,350.00            | 1,000.00                                                                                                                                     | 3,000.00            | 1,200.00                                                                                   | 3,600.00            | 600.00                                                                                      | 1,800.00            |            |       |
| S-25                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (Water) | EA   | 11       | 480.00                                                                                                  | 5,280.00            | 725.00                                                                                                                                       | 7,975.00            | 550.00                                                                                     | 6,050.00            | 575.00                                                                                      | 6,325.00            |            |       |
| S-26                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (Storm) | EA   | 22       | 480.00                                                                                                  | 10,560.00           | 700.00                                                                                                                                       | 15,400.00           | 550.00                                                                                     | 12,100.00           | 575.00                                                                                      | 12,650.00           |            |       |
| S-27                                                                                                                                                                                                                                                                                                                | Utility Structr to be ADJ (San)   | EA   | 18       | 1,050.00                                                                                                | 18,900.00           | 1,075.00                                                                                                                                     | 19,350.00           | 850.00                                                                                     | 15,300.00           | 1,280.00                                                                                    | 23,040.00           |            |       |
| S-28                                                                                                                                                                                                                                                                                                                | FrameRem-New TY11 F&G Rpl         | EA   | 1        | 1,150.00                                                                                                | 1,150.00            | 770.00                                                                                                                                       | 770.00              | 810.00                                                                                     | 810.00              | 750.00                                                                                      | 750.00              |            |       |
| S-29                                                                                                                                                                                                                                                                                                                | FramRem-NewR2595A F&GRpl          | EA   | 1        | 935.00                                                                                                  | 935.00              | 550.00                                                                                                                                       | 550.00              | 950.00                                                                                     | 950.00              | 1,085.00                                                                                    | 1,085.00            |            |       |
| S-30                                                                                                                                                                                                                                                                                                                | Excavation for Driveways          | SY   | 300      | 26.00                                                                                                   | 7,800.00            | 8.00                                                                                                                                         | 2,400.00            | 10.00                                                                                      | 3,000.00            | 5.00                                                                                        | 1,500.00            |            |       |
| S-31                                                                                                                                                                                                                                                                                                                | Agg Base Crse, TY B (Drivway)     | SY   | 300      | 18.00                                                                                                   | 5,400.00            | 10.00                                                                                                                                        | 3,000.00            | 8.00                                                                                       | 2,400.00            | 8.50                                                                                        | 2,550.00            |            |       |
| S-32                                                                                                                                                                                                                                                                                                                | Mailbox Remove & Replace          | EA   | 24       | 350.00                                                                                                  | 8,400.00            | 250.00                                                                                                                                       | 6,000.00            | 300.00                                                                                     | 7,200.00            | 100.00                                                                                      | 2,400.00            |            |       |
| S-33                                                                                                                                                                                                                                                                                                                | Brick Paver Remove & Replace      | SF   | 25       | 40.00                                                                                                   | 1,000.00            | 100.00                                                                                                                                       | 2,500.00            | 40.00                                                                                      | 1,000.00            | 40.00                                                                                       | 1,000.00            |            |       |
| S-34                                                                                                                                                                                                                                                                                                                | Sign Remove & Replace             | EA   | 10       | 250.00                                                                                                  | 2,500.00            | 250.00                                                                                                                                       | 2,500.00            | 200.00                                                                                     | 2,000.00            | 250.00                                                                                      | 2,500.00            |            |       |
| S-35                                                                                                                                                                                                                                                                                                                | Grading&ShapingDitches(SPL)       | FT   | 340      | 14.00                                                                                                   | 4,760.00            | 10.50                                                                                                                                        | 3,570.00            | 15.00                                                                                      | 5,100.00            | 35.00                                                                                       | 11,900.00           |            |       |
| S-36                                                                                                                                                                                                                                                                                                                | Tree & Brush Clearing             | LS   | 1        | 3,300.00                                                                                                | 3,300.00            | 8,500.00                                                                                                                                     | 8,500.00            | 9,350.00                                                                                   | 9,350.00            | 7,425.00                                                                                    | 7,425.00            |            |       |
| S-37                                                                                                                                                                                                                                                                                                                | General Landscaping               | SY   | 10500    | 17.00                                                                                                   | 178,500.00          | 6.00                                                                                                                                         | 63,000.00           | 17.00                                                                                      | 178,500.00          | 17.00                                                                                       | 178,500.00          |            |       |
| S-38                                                                                                                                                                                                                                                                                                                | Construction Layout               | LS   | 1        | 7,500.00                                                                                                | 7,500.00            | 21,500.00                                                                                                                                    | 21,500.00           | 21,500.00                                                                                  | 21,500.00           | 21,500.00                                                                                   | 21,500.00           |            |       |
| S-39                                                                                                                                                                                                                                                                                                                | Preconstruction Video             | LS   | 1        | 1,985.00                                                                                                | 1,985.00            | 2,200.00                                                                                                                                     | 2,200.00            | 2,500.00                                                                                   | 2,500.00            | 1,000.00                                                                                    | 1,000.00            |            |       |
| S-40                                                                                                                                                                                                                                                                                                                | Inlet & Pipe Protection           | LS   | 1        | 5,100.00                                                                                                | 5,100.00            | 5,000.00                                                                                                                                     | 5,000.00            | 5,000.00                                                                                   | 5,000.00            | 1,000.00                                                                                    | 1,000.00            |            |       |
| S-41                                                                                                                                                                                                                                                                                                                | Supplemental Watering             | UNIT | 14       | 1.00                                                                                                    | 14.00               | 10.00                                                                                                                                        | 140.00              | 1.00                                                                                       | 14.00               | 1.00                                                                                        | 14.00               |            |       |
| <b>TOTAL BID AS READ</b>                                                                                                                                                                                                                                                                                            |                                   |      |          | <b>\$</b>                                                                                               | <b>1,898,989.00</b> | <b>\$</b>                                                                                                                                    | <b>1,933,711.25</b> | <b>\$</b>                                                                                  | <b>2,068,909.25</b> | <b>\$</b>                                                                                   | <b>2,241,800.75</b> |            |       |
| <b>TOTAL BID AS CORRECTED</b>                                                                                                                                                                                                                                                                                       |                                   |      |          |                                                                                                         |                     |                                                                                                                                              |                     |                                                                                            |                     |                                                                                             |                     |            |       |
| <b>PROPOSAL GUARANTEE</b>                                                                                                                                                                                                                                                                                           |                                   |      |          | 5.00%                                                                                                   |                     | 5.00%                                                                                                                                        |                     | 5.00%                                                                                      |                     | 5.00%                                                                                       |                     | 5.00%      |       |

Attachment: Bid Tabulation (2025 Roadway Rehabilitation Improvements)





0 500 1000  
ft

Print Date: 3/11/2025

Notes

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

Attachment: Location Maps (2025 Roadway Rehabilitation Improvements)





Attachment: Location Maps (2025 Roadway Rehabilitation Improvements)

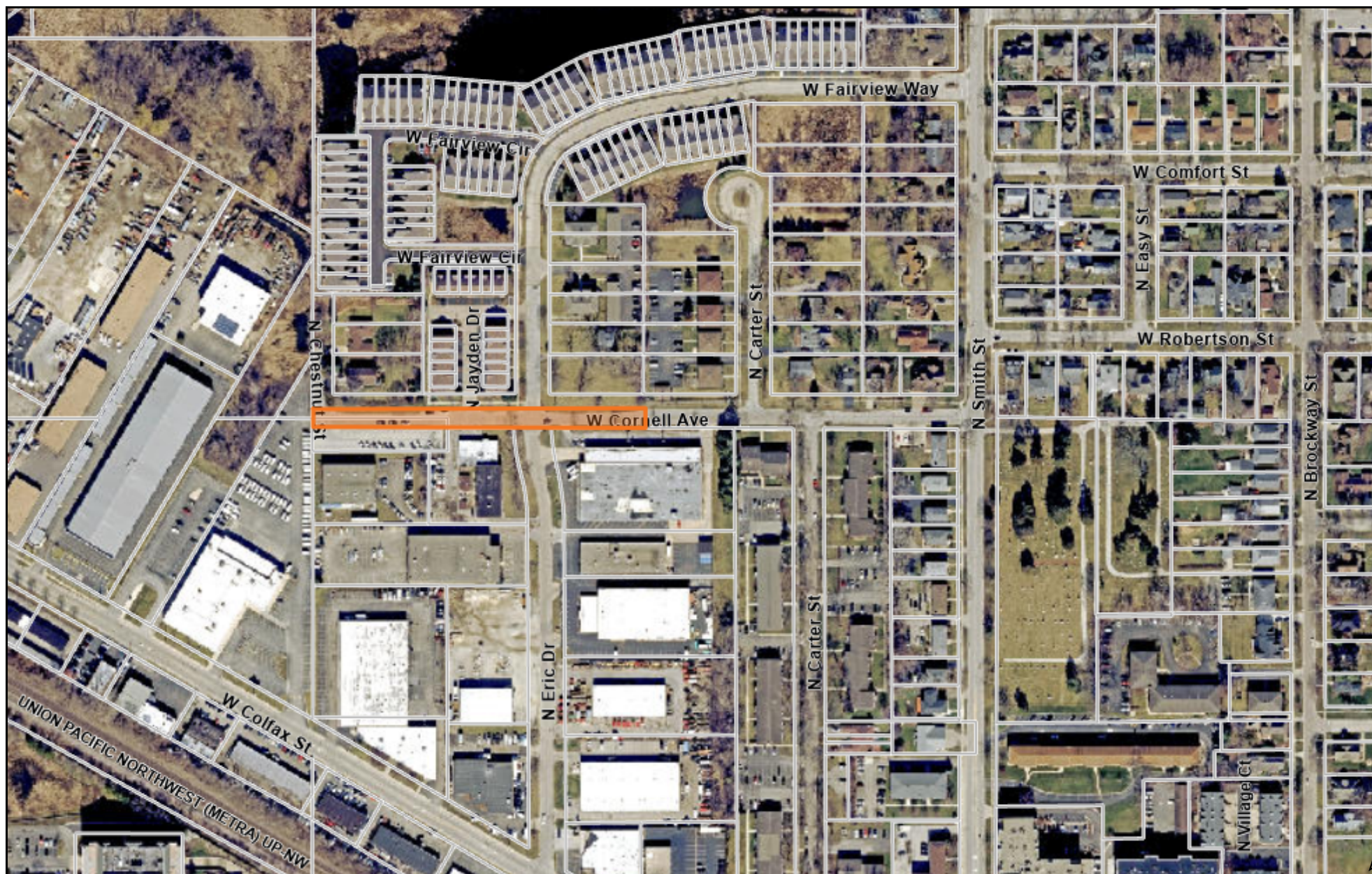
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Print Date: 3/11/2025

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0 450 900  
ft

Print Date: 3/11/2025

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Attachment: Location Maps (2025 Roadway Rehabilitation Improvements)



# Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project

## BACKGROUND:

The 2025 Street Resurfacing Program received a low bid approximately \$452,400 under budget and the 2025 Roadway Rehabilitation Improvements Project received a low bid approximately \$315,646 under budget for a total estimated savings of \$767,646. Based on the needs in the pavement system as a whole, it is recommended that a portion of these project savings be directed towards resurfacing additional lane miles of Village roadway.

Staff reviewed segments tentatively scheduled for resurfacing in 2026 and selected segments with a preference towards advancing the system condition pursuant to the Village Council's direction in the Ten-Year Road program adopted for 2020. The supplemental streets selected would improve streets most in need of improvement, reducing our street backlog and improving our system average.

Sixty percent of the savings are proposed to be used or \$460,000 in a three pronged improvement. First, expanding in-house resurfacing will allow an additional three streets to be resurfaced using \$60,000 of the proposed total amount. Secondly, \$50,000 is proposed to be used to adjust the limits of the Michigan & Brockway contract to extend Cornell's improvements from Carter to Smith Street. This can be accomplished by a subsequent change order expanding quantities using current prices.

Thirdly, the proposed stand-alone contract would honor the unit prices as offered in the Street Resurfacing contractor's recent bid, be managed in the same way, and have no perceived disconnect to the motoring public.

## KEY ISSUES:

- Awarding the proposed supplemental effort results in an additional 9 sections of roadway to be improved from the original 2025 plan. This results in streets contemplated for resurfacing in 2027 to be considered for improvement earlier in next year's program.
- Extending our maintenance onto these streets is considered preferable to Village Staff as it addresses a need and is in a dollar amount less than the balance of resurfacing funds available due to our competitive results.
- The remaining over \$200,000 balance of budget savings is recommended to be held in abeyance as a contingency for other capital needs which may arise or return to fund balance.

## ALTERNATIVES:

1. Approve the separate, direct contract with Geske & Sons.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends approval of a contract for the 2025 Supplemental Street Resurfacing with Geske & Sons.

## BUDGET IMPACT:

Funds are available in the 2025 Capital Improvement Program to accomplish this work.

**ACTION REQUIRED:**

Motion to approve the separate, direct contract for the 2025 Supplemental Street Resurfacing with Geske & Sons, Incorporated of Crystal Lake, Illinois in an amount of \$350,000.

**ATTACHMENTS:**

- 2025 Supplemental Contractx

|                                                                        | Richmond Street (Brockway-Plum Grove) |              |              | Tahoe Trail (Stark-Rohling) |              |              | Salem Court (S Willow Wood-N Willow Wood) |              |              | Willow Wood Drive (Salt Creek Bridge-Baldwin) |              |              | Falkirk Place (Troon's Crossing - Northumberland) |              |              | Additional Quantities |              |              | Total Suppl. Cost |
|------------------------------------------------------------------------|---------------------------------------|--------------|--------------|-----------------------------|--------------|--------------|-------------------------------------------|--------------|--------------|-----------------------------------------------|--------------|--------------|---------------------------------------------------|--------------|--------------|-----------------------|--------------|--------------|-------------------|
| HOT-MIX ASPHALT SURFACE REMOVAL, 2"                                    | 1260                                  | \$ 2.16      | \$ 2,721.60  | 2732                        | \$ 2.16      | \$ 5,901.12  | 903                                       | \$ 2.16      | \$ 1,950.48  | 4205                                          | \$ 2.16      | \$ 9,082.80  | 1750                                              | \$ 2.16      | \$ 3,780.00  |                       | \$ 2.16      | \$ -         | \$ 23,436.00      |
| HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50                             | 53                                    | \$ 86.93     | \$ 4,600.34  | 115                         | \$ 86.93     | \$ 9,974.70  | 38                                        | \$ 86.93     | \$ 3,296.91  | 177                                           | \$ 86.93     | \$ 15,352.71 | 74                                                | \$ 86.93     | \$ 6,389.36  |                       | \$ 86.93     | \$ -         | \$ 39,614.00      |
| BITUMINOUS MATERIALS (TACK COAT)                                       | 851                                   | \$ 0.30      | \$ 255.15    | 1844                        | \$ 0.30      | \$ 553.23    | 610                                       | \$ 0.30      | \$ 182.86    | 2838                                          | \$ 0.30      | \$ 851.51    | 1181                                              | \$ 0.30      | \$ 354.38    |                       | \$ 0.30      | \$ -         | \$ 2,197.13       |
| HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX D, N50                     | 106                                   | \$ 81.85     | \$ 8,663.00  | 229                         | \$ 81.85     | \$ 18,783.59 | 76                                        | \$ 81.85     | \$ 6,208.49  | 353                                           | \$ 81.85     | \$ 28,911.06 | 147                                               | \$ 81.85     | \$ 12,031.95 |                       | \$ 81.85     | \$ -         | \$ 74,598.09      |
| CLASS D PATCHES, TYPE III, 6"                                          | 13                                    | \$ 49.16     | \$ 619.42    | 27                          | \$ 49.16     | \$ 1,343.05  | 9                                         | \$ 49.16     | \$ 443.91    | 42                                            | \$ 49.16     | \$ 2,067.18  |                                                   | \$ 49.16     | \$ -         |                       | \$ 49.16     | \$ -         | \$ 4,473.56       |
| CLASS D PATCHES, TYPE IV, 6"                                           | 13                                    | \$ 49.16     | \$ 619.42    | 27                          | \$ 49.16     | \$ 1,343.05  | 9                                         | \$ 49.16     | \$ 443.91    | 42                                            | \$ 49.16     | \$ 2,067.18  |                                                   | \$ 49.16     | \$ -         |                       | \$ 49.16     | \$ -         | \$ 4,473.56       |
| SUBGRADE REMOVAL AND REPLACEMENT                                       | 0                                     | \$ 85.00     | \$ -         | 0                           | \$ 85.00     | \$ -         | 0                                         | \$ 85.00     | \$ -         | 0                                             | \$ 85.00     | \$ -         |                                                   | \$ 85.00     | \$ -         | 5                     | \$ 85.00     | \$ 425.00    | \$ 425.00         |
| HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT              | 14                                    | \$ 41.21     | \$ 576.94    | 0                           | \$ 41.21     | \$ -         | 0                                         | \$ 41.21     | \$ -         | 0                                             | \$ 41.21     | \$ -         | 60                                                | \$ 41.21     | \$ 2,472.60  |                       | \$ 41.21     | \$ -         | \$ 3,049.54       |
| COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT           | 1                                     | \$ 33.99     | \$ 33.99     | 488                         | \$ 33.99     | \$ 16,587.12 | 70                                        | \$ 33.99     | \$ 2,379.30  | 313                                           | \$ 33.99     | \$ 10,638.87 | 189                                               | \$ 33.99     | \$ 6,424.11  |                       | \$ 33.99     | \$ -         | \$ 36,063.39      |
| TYPE B GUTTER, SPECIAL                                                 | 0                                     | \$ 33.99     | \$ -         | 0                           | \$ 33.99     | \$ -         | 0                                         | \$ 33.99     | \$ -         | 0                                             | \$ 33.99     | \$ -         |                                                   | \$ 33.99     | \$ -         |                       | \$ 33.99     | \$ -         | \$ -              |
| INTEGRAL CURB REMOVAL                                                  | 1006                                  | \$ 3.35      | \$ 3,370.10  | 0                           | \$ 3.35      | \$ -         | 0                                         | \$ 3.35      | \$ -         | 0                                             | \$ 3.35      | \$ -         |                                                   | \$ 3.35      | \$ -         |                       | \$ 3.35      | \$ -         | \$ 3,370.10       |
| COMBINATION CONCRETE CURB AND GUTTER, TYPE B6.12                       | 1006                                  | \$ 30.64     | \$ 30,823.84 | 0                           | \$ 30.64     | \$ -         | 0                                         | \$ 30.64     | \$ -         | 0                                             | \$ 30.64     | \$ -         |                                                   | \$ 30.64     | \$ -         |                       | \$ 30.64     | \$ -         | \$ 30,823.84      |
| PORTLAND CEMENT CONCRETE BASE COURSE REPLACEMENT, 7"                   | 56                                    | \$ 20.60     | \$ 1,153.60  | 0                           | \$ 20.60     | \$ -         | 0                                         | \$ 20.60     | \$ -         | 0                                             | \$ 20.60     | \$ -         |                                                   | \$ 20.60     | \$ -         |                       | \$ 20.60     | \$ -         | \$ 1,153.60       |
| TIE-BARS, NO. 6 X 18", EPOXY COATED                                    | 338                                   | \$ 7.21      | \$ 2,436.98  | 0                           | \$ 7.21      | \$ -         | 0                                         | \$ 7.21      | \$ -         | 0                                             | \$ 7.21      | \$ -         |                                                   | \$ 7.21      | \$ -         |                       | \$ 7.21      | \$ -         | \$ 2,436.98       |
| PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 5"          | 15                                    | \$ 7.98      | \$ 119.70    | 0                           | \$ 7.98      | \$ -         | 0                                         | \$ 7.98      | \$ -         | 70                                            | \$ 7.98      | \$ 558.60    |                                                   | \$ 7.98      | \$ -         |                       | \$ 7.98      | \$ -         | \$ 678.30         |
| DETECTABLE WARNINGS                                                    | 0                                     | \$ 25.75     | \$ -         | 0                           | \$ 25.75     | \$ -         | 0                                         | \$ 25.75     | \$ -         | 16                                            | \$ 25.75     | \$ 412.00    |                                                   | \$ 25.75     | \$ -         |                       | \$ 25.75     | \$ -         | \$ 412.00         |
| SIDEWALK REMOVAL, SPECIAL                                              | 0                                     | \$ 3.09      | \$ -         | 0                           | \$ 3.09      | \$ -         | 0                                         | \$ 3.09      | \$ -         | 0                                             | \$ 3.09      | \$ -         |                                                   | \$ 3.09      | \$ -         |                       | \$ 3.09      | \$ -         | \$ -              |
| PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT, 6" | 44                                    | \$ 77.25     | \$ 3,399.00  | 77                          | \$ 77.25     | \$ 5,948.25  | 0                                         | \$ 77.25     | \$ -         | 51                                            | \$ 77.25     | \$ 3,939.75  | 140                                               | \$ 77.25     | \$ 10,815.00 |                       | \$ 77.25     | \$ -         | \$ 24,102.00      |
| STRUCTURES TO BE ADJUSTED                                              | 2                                     | \$ 415.00    | \$ 830.00    | 0                           | \$ 415.00    | \$ -         | 0                                         | \$ 415.00    | \$ -         | 3                                             | \$ 415.00    | \$ 1,245.00  | 3                                                 | \$ 415.00    | \$ 1,245.00  |                       | \$ 415.00    | \$ -         | \$ 3,320.00       |
| STRUCTURES TO BE RECONSTRUCTED                                         | 0                                     | \$ 1,185.00  | \$ -         | 0                           | \$ 1,185.00  | \$ -         | 0                                         | \$ 1,185.00  | \$ -         | 0                                             | \$ 1,185.00  | \$ -         |                                                   | \$ 1,185.00  | \$ -         |                       | \$ 1,185.00  | \$ -         | \$ -              |
| FRAMES AND LIDS TO BE ADJUSTED, SPECIAL                                | 0                                     | \$ 875.00    | \$ -         | 0                           | \$ 875.00    | \$ -         | 0                                         | \$ 875.00    | \$ -         | 6                                             | \$ 875.00    | \$ 5,250.00  |                                                   | \$ 875.00    | \$ -         |                       | \$ 875.00    | \$ -         | \$ 5,250.00       |
| FRAMES AND LIDS, TYPE 1 TO BE REPLACED                                 | 0                                     | \$ 440.00    | \$ -         | 0                           | \$ 440.00    | \$ -         | 0                                         | \$ 440.00    | \$ -         | 0                                             | \$ 440.00    | \$ -         | 1                                                 | \$ 440.00    | \$ 440.00    |                       | \$ 440.00    | \$ -         | \$ 440.00         |
| FRAMES AND GRATES, SPECIAL TO BE REPLACED                              | 1                                     | \$ 570.00    | \$ 570.00    | 0                           | \$ 570.00    | \$ -         | 0                                         | \$ 570.00    | \$ -         | 1                                             | \$ 570.00    | \$ 570.00    | 2                                                 | \$ 570.00    | \$ 1,140.00  |                       | \$ 570.00    | \$ -         | \$ 2,280.00       |
| INLETS, TYPE A WITH FRAME AND GRATE, SPECIAL                           | 0                                     | \$ 2,444.00  | \$ -         | 0                           | \$ 2,444.00  | \$ -         | 0                                         | \$ 2,444.00  | \$ -         | 0                                             | \$ 2,444.00  | \$ -         |                                                   | \$ 2,444.00  | \$ -         |                       | \$ 2,444.00  | \$ -         | \$ -              |
| THERMOPLASTIC PAVEMENT MARKINGS - LINE 4"                              | 0                                     | \$ 2.14      | \$ -         | 0                           | \$ 2.14      | \$ -         | 0                                         | \$ 2.14      | \$ -         | 0                                             | \$ 2.14      | \$ -         |                                                   | \$ 2.14      | \$ -         |                       | \$ 2.14      | \$ -         | \$ -              |
| THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"                              | 0                                     | \$ 2.41      | \$ -         | 0                           | \$ 2.41      | \$ -         | 0                                         | \$ 2.41      | \$ -         | 0                                             | \$ 2.41      | \$ -         |                                                   | \$ 2.41      | \$ -         |                       | \$ 2.41      | \$ -         | \$ -              |
| THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"                             | 0                                     | \$ 4.28      | \$ -         | 0                           | \$ 4.28      | \$ -         | 0                                         | \$ 4.28      | \$ -         | 48                                            | \$ 4.28      | \$ 205.44    |                                                   | \$ 4.28      | \$ -         |                       | \$ 4.28      | \$ -         | \$ 205.44         |
| THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"                             | 0                                     | \$ 7.49      | \$ -         | 0                           | \$ 7.49      | \$ -         | 0                                         | \$ 7.49      | \$ -         | 51                                            | \$ 7.49      | \$ 381.99    |                                                   | \$ 7.49      | \$ -         |                       | \$ 7.49      | \$ -         | \$ 381.99         |
| MODIFIED URETHANE PAVEMENT MARKINGS - LETTERS AND SYMBOLS              | 0                                     | \$ 21.40     | \$ -         | 0                           | \$ 21.40     | \$ -         | 0                                         | \$ 21.40     | \$ -         | 0                                             | \$ 21.40     | \$ -         |                                                   | \$ 21.40     | \$ -         |                       | \$ 21.40     | \$ -         | \$ -              |
| GROOVING FOR RECESSED PAVEMENT MARKINGS - 5"                           | 0                                     | \$ 0.80      | \$ -         | 0                           | \$ 0.80      | \$ -         | 0                                         | \$ 0.80      | \$ -         | 0                                             | \$ 0.80      | \$ -         |                                                   | \$ 0.80      | \$ -         |                       | \$ 0.80      | \$ -         | \$ -              |
| GROOVING FOR RECESSED PAVEMENT MARKINGS - 7"                           | 0                                     | \$ 1.07      | \$ -         | 0                           | \$ 1.07      | \$ -         | 0                                         | \$ 1.07      | \$ -         | 0                                             | \$ 1.07      | \$ -         |                                                   | \$ 1.07      | \$ -         |                       | \$ 1.07      | \$ -         | \$ -              |
| ADDITIONAL TOPSOIL AND SEED                                            | 0                                     | \$ 3.38      | \$ -         | 0                           | \$ 3.38      | \$ -         | 0                                         | \$ 3.38      | \$ -         | 0                                             | \$ 3.38      | \$ -         |                                                   | \$ 3.38      | \$ -         |                       | \$ 3.38      | \$ -         | \$ -              |
| ADDITIONAL TOPSOIL AND SOD                                             | 446                                   | \$ 29.12     | \$ 12,987.52 | 0                           | \$ 29.12     | \$ -         | 0                                         | \$ 29.12     | \$ -         | 0                                             | \$ 29.12     | \$ -         |                                                   | \$ 29.12     | \$ -         |                       | \$ 29.12     | \$ -         | \$ 12,987.52      |
| MAIL BOX RELOCATIONS                                                   | 0                                     | \$ 250.00    | \$ -         | 0                           | \$ 250.00    | \$ -         | 0                                         | \$ 250.00    | \$ -         | 0                                             | \$ 250.00    | \$ -         |                                                   | \$ 250.00    | \$ -         |                       | \$ 250.00    | \$ -         | \$ -              |
| TRAFFIC CONTROL AND PROTECTION                                         | 0                                     | \$ 62,200.00 | \$ -         | 0                           | \$ 62,200.00 | \$ -         | 0                                         | \$ 62,200.00 | \$ -         | 0                                             | \$ 62,200.00 | \$ -         |                                                   | \$ 62,200.00 | \$ -         | 1                     | \$ 73,800.00 | \$ 73,800.00 | \$ 73,800.00      |
| DETECTOR LOOP REPLACEMENT                                              | 0                                     | \$ 33.40     | \$ -         | 0                           | \$ 33.40     | \$ -         | 0                                         | \$ 33.40     | \$ -         | 0                                             | \$ 33.40     | \$ -         |                                                   | \$ 33.40     | \$ -         |                       | \$ 33.40     | \$ -         | \$ -              |
|                                                                        | Total                                 |              | \$ 73,780.59 | Total                       |              | \$ 60,434.11 | Total                                     |              | \$ 14,905.86 | Total                                         |              | \$ 81,534.08 | Total                                             |              | \$ 45,092.39 | Total                 |              | \$ 74,225.00 | \$ 349,972.04     |
|                                                                        | Richmond Street (Brockway-Plum Grove) |              |              | Tahoe Trail (Stark-Rohling) |              |              | Salem Court (S Willow Wood-N Willow Wood) |              |              | Willow Wood Drive (Salt Creek Bridge-Baldwin) |              |              | Falkirk Place (Troon's Crossing - Northumberland) |              |              | Additional Quantities |              |              | Total Suppl. Cost |

Attachment: 2025 Supplemental Contractx (2025 Supplemental Street Resurfacing)

# Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative

## BACKGROUND:

The Village typically uses approximately 5,000 tons of rock salt in an “average” winter. In the last ten years, we have experienced highs which required 6,300 tons and lows which required only 2,000 tons. Presently, we have approximately 4,200 tons stored in our salt dome, which stores 4,200 tons. We have fulfilled the current contract minimum and have a full supply on hand prior to next winter.

The State of Illinois Department of Central Management Systems (CMS) is planning to solicit bids for bulk rock salt in May for the 2025/2026 winter season. Staff is comfortable returning to the State’s joint purchasing agreement in an effort to realize lower potential costs for next winter. A commitment is required prior to the bid and pricing.

## KEY ISSUES:

- It is recommended that the Village Manager be authorized to enter into an agreement to purchase 2,800 tons of rock salt.
- The conditions of the State contract would require we take at least 80% of the contract volume and may elect to purchase up to 120%.
- This would require the Village to purchase at least 2,240 tons (near our 10-year low) and would allow a purchase up to 3,360 tons if winter conditions required.
- Our 10-year high of 6,300 tons would be covered by 4,200 tons on hand plus the ability to purchase 3,360 tons in this next contract. Material beyond this amount would require an open market purchase.

## ALTERNATIVES:

1. Authorize the Village Manager to execute the CMS contract to purchase up to 3,360 tons of road salt for the 2025/2026 winter season.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends that the Village Manager be authorized to execute the contract with CMS for up to 3,360 tons of road salt for the 2025/2026 winter season.

## BUDGET IMPACT:

Last year, the cost was \$68.99 per ton. The set price for the agreement will not be known until as late as October. Funds in the 2025 Operating Budget have been expended to fulfill prior commitments and be ready with a full supply going into next winter. Purchases from the proposed requisition are planned to be made in 2026 as part of the future operating budget.

## ACTION REQUIRED:

Motion to authorize the Village Manager to execute the contract with the State of Illinois Department of Central Management Systems to purchase up to 3,360 tons of road salt for the 2025/2026 winter season.



**ATTACHMENTS:**

- Village of Palatine Certificate of Authority

## Certificate of Authority by Vote

I, **Margaret R. Duer**, hereby certify that I am the duly elected Clerk of the Village of Palatine ("Governmental Unit"). I hereby certify the following is a true copy of a vote taken at a meeting of the Mayor and Village Council, duly called and held on March 17, 2025, at which a quorum of the Members was present and voting.

**Voted:** That Reid T. Ottesen, Village Manager, is duly authorized to enter into contracts, to include joint participation agreements, on behalf of the Village of Palatine with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: \_\_\_\_\_

Attest: \_\_\_\_\_  
Village Clerk

Attachment: Village of Palatine Certificate of Authority (Road Salt Purchase for Winter 2025/2026)

# **Consider an Ordinance Authorizing a Forgivable Loan Agreement with the Illinois Environmental Protection Agency for Investigation and Replacement of Lead Water Service Lines**

## **BACKGROUND:**

The Village applied for a grant with the Illinois Environmental Protection Agency (IEPA) to conduct exploratory excavations to confirm material types for residential water service pipes and replace any that are found to be lead service lines from the public water main to the home. Only certain geographic locations were acceptable to the IEPA.

## **KEY ISSUES:**

- The proposed action is the first step of many. A subsequent agreement would be considered by the Village Council.
- We have been awarded up to \$3,027,000 in investigation and replacement in qualifying areas.
- The qualifying areas are East of Old Hicks Road and North of Buffalo Creek and the area bounded by Dundee, Hicks, US-14, and Quentin Road. This area was selected as it represented the geographic area that would likely score highest in the competitive grant process.
- There is no intention by the Village to borrow to support this proposed work. The Village would have 100% of the principal of the loan forgiven.

## **ALTERNATIVES:**

1. Approve the ordinance.
2. Do not approve the ordinance.

## **RECOMMENDATION:**

Staff recommends approval of the Ordinance by the Village Council.

## **ACTION REQUIRED:**

Motion to approve the ordinance granting permission to enter into a forgivable loan for lead service line investigation and replacement.

## **ATTACHMENTS:**

- PWS Palatine Ordinance

**ORDINANCE AUTHORIZING LOAN AGREEMENT  
FOR THE VILLAGE OF PALATINE, A PUBLIC WATER SUPPLIER  
AND HOME RULE COMMUNITY**

**ORDINANCE NUMBER \_\_\_\_\_**

AN ORDINANCE authorizing the Village of Palatine in Cook County, Illinois, to borrow funds from the Public Water Supply Loan Program

**WHEREAS**, the Village of Palatine in Cook County, Illinois, operates its public water supply system (“the System”) and in accordance with the provisions of the Home Rule Article of the Illinois Constitution and the Local Government Debt Reform Act, 30 ILCS 350/1 et seq. (collectively “the Act”); and

**WHEREAS**, the MAYOR and VILLAGE COUNCIL of the Village of Palatine (“the Corporate Authorities”) have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

**INVESTIGATION AND REPLACEMENT OF UP TO 300 LEAD WATER  
SERVICE LINES**

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the Robinson Engineering which Project has a useful life of 75 years, and

**WHEREAS**, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$3,027,000.00 , and there are insufficient funds on hand and lawfully available to pay these costs; and

**WHEREAS**, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 663, which does

Attachment: PWS Palatine Ordinance (Public Water Supply Loan Program)



not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

**WHEREAS**, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 30 years, which is within the period of useful life of the Project; and

**WHEREAS**, the costs are expected to be paid for with a loan to the Village of Palatine from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues of the system and the loan is authorized to be accepted at this time pursuant to the Act; and

**WHEREAS**, in accordance with the provisions of the Act, the Village of Palatine is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$3,027,000.00 to provide funds to pay the costs of the Project; and

**WHEREAS**, in accordance with the Public Water Supply Loan Program, the Village of Palatine is eligible to have up to 100% of the principal of the loan forgiven by the State of Illinois; and

**WHEREAS**, the loan to the Village of Palatine shall be made pursuant to a Loan Agreement, including certain terms and conditions between the Village of Palatine and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the Village of Palatine, Cook County, Illinois, as follows:

### **SECTION 1. INCORPORATION OF PREAMBLES**

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

## **SECTION 2. DETERMINATION TO BORROW FUNDS**

It is necessary and in the best interests of the Village of Palatine to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village of Palatine in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$3,027,000.00, the principal of which is 100% forgivable in accordance with the Public Water Supply Loan Program.

## **SECTION 3. ADDITIONAL ORDINANCES**

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the system, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village of Palatine may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with

this Ordinance, or otherwise alter or impair the obligation of the Village of Palatine to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

#### **SECTION 4. LOAN NOT INDEBTEDNESS OF THE VILLAGE OF PALATINE**

Repayment of the loan to the Illinois Environmental Protection Agency by the Village of Palatine pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the System, and the loan does not constitute an indebtedness of the Village of Palatine within the meaning of any constitutional or statutory limitation.

#### **SECTION 5. APPLICATION FOR LOAN**

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 663. The foregoing notwithstanding, the Village of Palatine is only seeking a loan for which 100% principal forgiveness is available and, to the extent that 100% principal forgiveness is not available for the Project, the Village of Palatine has determined that it will not be seeking a loan for the Project.

#### **SECTION 6. ACCEPTANCE OF LOAN AGREEMENT**

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

## **SECTION 7. OUTSTANDING BONDS**

The Village of Palatine has outstanding bonds that are payable from revenues of the system but the outstanding bonds are not senior to, but on parity with, the loan authorized by this Ordinance.

## **SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT**

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

## **SECTION 9. SEVERABILITY**

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

## **SECTION 10. REPEALER**

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

**THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.**



PASSED by the Corporate Authorities  
on \_\_\_\_\_, 20\_\_\_\_.

APPROVED \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Mayor

Village of Palatine  
Cook, County, Illinois

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

PUBLISHED in the \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_.

RECORDED in the Village of Palatine's Records on \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

\_\_\_\_\_  
Village Clerk  
Village of Palatine  
Cook County, Illinois

Attachment: PWS Palatine Ordinance (Public Water Supply Loan Program)

### CERTIFICATION

I, \_\_\_\_\_, do hereby certify that I am the duly elected, qualified and acting Clerk of the Village of Palatine. I do further certify that the above and foregoing, identified as Ordinance Number \_\_\_\_\_, is a true, complete and correct copy of an ordinance otherwise identified as PUBLIC WATER SUPPLY LOAN PROGRAM, passed by the Village Council of the Village of Palatine on the \_\_ day of \_\_\_\_\_, 20\_\_, and approved by the Mayor of the Village of Palatine on the same said date, the original of which is part of the books and records within my control as Clerk of the Village of Palatine.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Clerk of the Village of Palatine

# Consider a Motion to Approve Warrant 2025 #6

8.1

## Village of Palatine Warrant approval

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Village Clerk

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Mayor

Warrant # 6 having been approved by the Village Council on 03/17/2025 authorizes the Treasurer to deposit funds from the accounts indicated below:

|                              |     | Check/ACH<br>Disbursements | Electronic<br>(EFT/W-T)<br>Disbursements | Manual<br>Checks | UB Refunds<br>Processed | Fund<br>Expense     |
|------------------------------|-----|----------------------------|------------------------------------------|------------------|-------------------------|---------------------|
| General Fund                 | 100 | 291,069.61                 | 25,132.59                                | -                | -                       | 316,202.20          |
| State Equitable Sharing Fund | 222 | 11,750.00                  | 765.80                                   | -                | -                       | 12,515.80           |
| Downtown TIF Fund            | 233 | 9,994.00                   | -                                        | -                | -                       | 9,994.00            |
| Rand Corridor TIF Fund       | 234 | -                          | 4,004.86                                 | -                | -                       | 4,004.86            |
| Police Grant Fund            | 252 | -                          | 1,618.78                                 | -                | -                       | 1,618.78            |
| Opioid Settlement Fund       | 257 | 2,925.00                   | -                                        | -                | -                       | 2,925.00            |
| Capital Equipment Fund       | 401 | 18,135.80                  | -                                        | -                | -                       | 18,135.80           |
| Capital Improvements Fund    | 402 | 2,528.68                   | 933.66                                   | -                | -                       | 3,462.34            |
| Water Fund                   | 605 | 222,283.00                 | 3,362.69                                 | -                | -                       | 225,645.69          |
| Sewer Fund                   | 610 | 2,068.69                   | 619.45                                   | -                | -                       | 2,688.14            |
| Refuse Fund                  | 615 | 93,263.00                  | 275,036.46                               | -                | 311.79                  | 368,611.25          |
| Parking Fund                 | 620 | 5,380.19                   | 643.99                                   | -                | -                       | 6,024.18            |
| Liability Insurance Fund     | 702 | 100.00                     | -                                        | -                | -                       | 100.00              |
| Fleet Services Fund          | 710 | 42,661.87                  | 4,031.39                                 | -                | -                       | 46,693.26           |
| Insurance AP Fund            | 899 | 659.13                     | -                                        | -                | -                       | 659.13              |
| <b>Total Report</b>          |     | <b>702,818.97</b>          | <b>316,149.67</b>                        | -                | <b>311.79</b>           | <b>1,019,280.43</b> |

### ATTACHMENTS:

- Warrant #6



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                   | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 4040 - 1st Ayd Corporation                |                                                                  |        |             |              |            |            |               |              |                    |
| PSI766928                                        | Graffiti Remover                                                 | Open   |             | 02/26/2025   | 03/28/2025 | 03/11/2025 |               |              | 119.76             |
| PSI765029                                        | Parts - M-991                                                    | Open   |             | 02/18/2025   | 03/20/2025 | 02/25/2025 |               |              | 308.75             |
| Vendor 4040 - 1st Ayd Corporation Totals         |                                                                  |        |             |              |            |            |               | Invoices     | 2                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$428.51           |
| Vendor 5542 - 2 Libras, LLC                      |                                                                  |        |             |              |            |            |               |              |                    |
| 2025-00000202                                    | Downtown TIF District Façade & Interior Building Improvement Gra | Open   |             | 03/12/2025   | 03/12/2025 | 03/12/2025 |               |              | 9,994.00           |
| Vendor 5542 - 2 Libras, LLC Totals               |                                                                  |        |             |              |            |            |               | Invoices     | 1                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$9,994.00         |
| Vendor 5559 - A.M. Landscape & Design LLC        |                                                                  |        |             |              |            |            |               |              |                    |
| 36525                                            | 2025 Landscape Design-Village Hall, Creekside Median & Gateway   | Open   |             | 03/05/2025   | 03/21/2025 | 03/10/2025 |               |              | 1,250.00           |
| Vendor 5559 - A.M. Landscape & Design LLC Totals |                                                                  |        |             |              |            |            |               | Invoices     | 1                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$1,250.00         |
| Vendor 5416 - Advance Auto Parts                 |                                                                  |        |             |              |            |            |               |              |                    |
| 6432503769894                                    | Parts - Stock                                                    | Open   |             | 02/06/2025   | 03/13/2025 | 03/10/2025 |               |              | 299.97             |
| 6432505260431                                    | Parts - STOCK                                                    | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 279.42             |
| Vendor 5416 - Advance Auto Parts Totals          |                                                                  |        |             |              |            |            |               | Invoices     | 2                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$579.39           |
| Vendor 1759 - Air One Equipment, Inc.            |                                                                  |        |             |              |            |            |               |              |                    |
| 217732                                           | Gear Repair                                                      | Open   |             | 02/26/2025   | 03/25/2025 | 02/27/2025 |               |              | 522.00             |
| 217787                                           | SCBA Cleaner                                                     | Open   |             | 02/26/2025   | 03/25/2025 | 02/27/2025 |               |              | 215.00             |
| Vendor 1759 - Air One Equipment, Inc. Totals     |                                                                  |        |             |              |            |            |               | Invoices     | 2                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$737.00           |
| Vendor 5350 - Airespring Inc                     |                                                                  |        |             |              |            |            |               |              |                    |
| 194093511                                        | Telephone and Internet                                           | Open   |             | 03/05/2025   | 03/17/2025 | 03/05/2025 | 03/05/2025    |              | 1,858.17           |
| Vendor 5350 - Airespring Inc Totals              |                                                                  |        |             |              |            |            |               | Invoices     | 1                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$1,858.17         |
| Vendor 2611 - Al Warren Oil Co                   |                                                                  |        |             |              |            |            |               |              |                    |
| W1724896                                         | Motor Fuel                                                       | Open   |             | 02/18/2025   | 03/20/2025 | 02/20/2025 |               |              | 18,145.66          |
| W1724897                                         | Motor Fuel                                                       | Open   |             | 02/18/2025   | 03/20/2025 | 02/20/2025 |               |              | 2,476.34           |
| Vendor 2611 - Al Warren Oil Co Totals            |                                                                  |        |             |              |            |            |               | Invoices     | 2                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$20,622.00        |
| Vendor 3060 - Allegra Print & Imaging            |                                                                  |        |             |              |            |            |               |              |                    |
| 105266                                           | #10 Regular Envelopes-qty. 1,500                                 | Open   |             | 03/06/2025   | 04/05/2025 | 03/12/2025 |               |              | 159.55             |
| Vendor 3060 - Allegra Print & Imaging Totals     |                                                                  |        |             |              |            |            |               | Invoices     | 1                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$159.55           |
| Vendor 5209 - Alpha Card Systems, LLC            |                                                                  |        |             |              |            |            |               |              |                    |
| INV7479700                                       | RFID Door Cards                                                  | Open   |             | 02/04/2025   | 03/04/2025 | 02/20/2025 |               |              | 915.94             |
| Vendor 5209 - Alpha Card Systems, LLC Totals     |                                                                  |        |             |              |            |            |               | Invoices     | 1                  |
|                                                  |                                                                  |        |             |              |            |            |               |              | \$915.94           |
| Vendor 5021 - Arlington Heights Ford LLC         |                                                                  |        |             |              |            |            |               |              |                    |



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                       | Invoice Description                                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------|----------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 156905H                                              | Parts - T-532                                                  | Open   |             | 02/27/2025   | 03/29/2025 | 03/29/2025 |               |              | 170.22             |
| Vendor 5021 - Arlington Heights Ford LLC Totals      |                                                                |        |             |              |            | Invoices   | 1             |              | \$170.22           |
| Vendor 5360 - AT&T                                   |                                                                |        |             |              |            |            |               |              |                    |
| 553212                                               | Cellular Tower Dumps (Rpt #: 25-000534)                        | Open   |             | 03/03/2025   | 03/17/2025 | 03/10/2025 |               |              | 145.00             |
| Vendor 5360 - AT&T Totals                            |                                                                |        |             |              |            | Invoices   | 1             |              | \$145.00           |
| Vendor 3900 - Batteries Plus LLC                     |                                                                |        |             |              |            |            |               |              |                    |
| P80756043                                            | SCBA Batteries                                                 | Open   |             | 03/04/2025   | 04/03/2025 | 02/27/2025 |               |              | 397.44             |
| Vendor 3900 - Batteries Plus LLC Totals              |                                                                |        |             |              |            | Invoices   | 1             |              | \$397.44           |
| Vendor 1101 - Beverly Materials LLC                  |                                                                |        |             |              |            |            |               |              |                    |
| 315848                                               | Wash Stone-WMB Restoration Repair                              | Open   |             | 02/28/2025   | 03/30/2025 | 03/11/2025 |               |              | 676.16             |
| Vendor 1101 - Beverly Materials LLC Totals           |                                                                |        |             |              |            | Invoices   | 1             |              | \$676.16           |
| Vendor 1857 - Brian Edward Landscaping Inc           |                                                                |        |             |              |            |            |               |              |                    |
| 25238                                                | 2025 Bridge View West and Peregrine Lakes Snow and Ice Control | Open   |             | 02/17/2025   | 03/19/2025 | 02/20/2025 |               |              | 840.00             |
| 25239                                                | 2025 Snow and Ice Control- Police HQ                           | Open   |             | 02/17/2025   | 03/19/2025 | 02/20/2025 |               |              | 569.00             |
| 25240                                                | 2025 Snow and Ice Control- Train Station and Parking Deck      | Open   |             | 02/17/2025   | 03/19/2025 | 02/20/2025 |               |              | 3,206.00           |
| 25241                                                | 2025 Snow and Ice Control- Downtown Areas                      | Open   |             | 02/17/2025   | 03/19/2025 | 02/20/2025 |               |              | 10,932.75          |
| 25242                                                | 2025 Snow and Ice Control- Arterial Sidewalks                  | Open   |             | 02/17/2025   | 03/19/2025 | 02/20/2025 |               |              | 5,020.00           |
| Vendor 1857 - Brian Edward Landscaping Inc Totals    |                                                                |        |             |              |            | Invoices   | 5             |              | \$20,567.75        |
| Vendor 2243 - Bristol Hose & Fitting                 |                                                                |        |             |              |            |            |               |              |                    |
| 3568861                                              | Parts - Stock                                                  | Open   |             | 02/20/2025   | 03/22/2025 | 03/10/2025 |               |              | 137.79             |
| 1354814                                              | Parts - Stock                                                  | Open   |             | 02/26/2025   | 03/28/2025 | 03/10/2025 |               |              | 187.70             |
| Vendor 2243 - Bristol Hose & Fitting Totals          |                                                                |        |             |              |            | Invoices   | 2             |              | \$325.49           |
| Vendor 3725 - Cambridge Computer Services Inc        |                                                                |        |             |              |            |            |               |              |                    |
| 91467                                                | Commvault Backup                                               | Open   |             | 02/14/2025   | 03/27/2025 | 02/20/2025 |               |              | 1,787.11           |
| Vendor 3725 - Cambridge Computer Services Inc Totals |                                                                |        |             |              |            | Invoices   | 1             |              | \$1,787.11         |
| Vendor 5218 - Casey Automotive                       |                                                                |        |             |              |            |            |               |              |                    |
| 419371                                               | Repairs & Maintenance - T-528                                  | Open   |             | 02/20/2025   | 03/22/2025 | 02/25/2025 |               |              | 123.75             |
| 419367                                               | Repairs & Maintenance - T-428                                  | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 1,768.27           |





# Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                               | Invoice Description                                  | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------|------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 419431                                       | Repairs & Maintenance - T-515                        | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 95.87              |
| 419453                                       | Repairs & Maintenance - T-485                        | Open   |             | 02/25/2025   | 03/27/2025 | 03/10/2025 |               |              | 649.65             |
| 419601                                       | Repairs & Maintenance - T-435                        | Open   |             | 02/27/2025   | 03/29/2025 | 03/10/2025 |               |              | 204.24             |
| 419619                                       | Repairs & Maintenance - C-367                        | Open   |             | 02/27/2025   | 03/30/2025 | 03/10/2025 |               |              | 320.67             |
| 419644                                       | Repairs & Maintenance - T-406                        | Open   |             | 02/27/2025   | 03/29/2025 | 03/10/2025 |               |              | 557.48             |
| Vendor 5218 - Casey Automotive Totals        |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 7            | \$3,719.93         |
| Vendor 2453 - CDS Office Technologies        |                                                      |        |             |              |            |            |               |              |                    |
| INV1679518                                   | LPR Software Upgrade consulting                      | Open   |             | 03/03/2025   | 04/02/2025 | 03/11/2025 |               |              | 715.00             |
| Vendor 2453 - CDS Office Technologies Totals |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 1            | \$715.00           |
| Vendor 2732 - CDW Government Inc             |                                                      |        |             |              |            |            |               |              |                    |
| AC9N57R                                      | Ink Cartridges for Cashiers Check Scanners           | Open   |             | 02/26/2025   | 03/28/2025 | 03/11/2025 |               |              | 174.78             |
| Vendor 2732 - CDW Government Inc Totals      |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 1            | \$174.78           |
| Vendor 4968 - Cellebrite Inc                 |                                                      |        |             |              |            |            |               |              |                    |
| INVUS281531                                  | UFED 4PC Ultimate Subscription (03/05/25 - 03/04/26) | Open   |             | 02/28/2025   | 03/28/2025 | 03/10/2025 |               |              | 7,250.00           |
| Vendor 4968 - Cellebrite Inc Totals          |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 1            | \$7,250.00         |
| Vendor 3050 - Cintas #22                     |                                                      |        |             |              |            |            |               |              |                    |
| 4220546995                                   | Village Hall Carpets                                 | Open   |             | 02/10/2025   | 03/12/2025 | 02/25/2025 |               |              | 151.55             |
| 4221179301                                   | Shop Rags                                            | Open   |             | 02/14/2025   | 03/16/2025 | 02/25/2025 |               |              | 17.60              |
| 4221179405                                   | Uniform Cleaning                                     | Open   |             | 02/14/2025   | 03/16/2025 | 02/25/2025 |               |              | 132.86             |
| 4221907431                                   | CSF Carpets                                          | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 155.65             |
| 4221907483                                   | Shop Rags                                            | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 17.60              |
| 4221907663                                   | Uniform Cleaning                                     | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 132.86             |
| 4222070061                                   | Village Hall Carpets                                 | Open   |             | 02/24/2025   | 03/26/2025 | 03/12/2025 |               |              | 151.55             |
| 4222595090                                   | Uniform Cleaning                                     | Open   |             | 02/27/2025   | 03/29/2025 | 03/12/2025 |               |              | 132.86             |
| 4222595113                                   | Shop Rags                                            | Open   |             | 02/27/2025   | 03/29/2025 | 03/12/2025 |               |              | 17.60              |
| 4223384669                                   | CSF Carpets                                          | Open   |             | 03/07/2025   | 04/06/2025 | 03/12/2025 |               |              | 155.65             |
| 4223384736                                   | Shop Rags                                            | Open   |             | 03/07/2025   | 04/06/2025 | 03/12/2025 |               |              | 17.60              |
| Vendor 3050 - Cintas #22 Totals              |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 11           | \$1,083.38         |
| Vendor 4568 - CivicPlus                      |                                                      |        |             |              |            |            |               |              |                    |
| 329119                                       | Civic Agenda                                         | Open   |             | 02/18/2025   | 03/20/2025 | 02/20/2025 |               |              | 6,572.92           |
| Vendor 4568 - CivicPlus Totals               |                                                      |        |             |              |            |            |               |              |                    |
|                                              |                                                      |        |             |              |            |            | Invoices      | 1            | \$6,572.92         |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                   | Invoice Description                                                    | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount    |
|--------------------------------------------------|------------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|-----------------------|
| Vendor 4199 - Clark Baird Smith LLP              |                                                                        |        |             |              |            |            |               |              |                       |
| 1607                                             | 2025 CBS (February)<br>Project: Public Works<br>Matters & Fire Matters | Open   |             | 02/28/2025   | 03/10/2025 | 03/10/2025 |               |              | 4,968.75              |
| Vendor 4199 - Clark Baird Smith LLP Totals       |                                                                        |        |             |              |            |            |               |              | Invoices 1 4,968.75   |
| Vendor 1488 - CNS Tire Supply                    |                                                                        |        |             |              |            |            |               |              |                       |
| 27605                                            | Repairs - T-407                                                        | Open   |             | 02/20/2025   | 03/22/2025 | 02/25/2025 |               |              | 230.00                |
| 27606                                            | Repairs & Maintenance - T-472                                          | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 92.00                 |
| 27609                                            | Repairs - C-370                                                        | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 90.00                 |
| 27610                                            | Repairs - T-440                                                        | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 457.00                |
| Vendor 1488 - CNS Tire Supply Totals             |                                                                        |        |             |              |            |            |               |              | Invoices 4 \$869.00   |
| Vendor 3033 - Comcast Cable                      |                                                                        |        |             |              |            |            |               |              |                       |
| CC 02-25 A                                       | Backup Internet Connections                                            | Open   |             | 02/14/2025   | 03/16/2025 | 02/20/2025 |               |              | 39.41                 |
| Vendor 3033 - Comcast Cable Totals               |                                                                        |        |             |              |            |            |               |              | Invoices 1 \$39.41    |
| Vendor 2980 - Commonwealth Edison                |                                                                        |        |             |              |            |            |               |              |                       |
| 9314784000 2/25                                  | Electricity-25 W. Palatine Rd<br>American Data Building                | Open   |             | 02/18/2025   | 03/20/2025 | 03/12/2025 |               |              | 60.00                 |
| 5874509000 2/25                                  | Electricity-135 W. Michigan<br>Ave Heat Meter                          | Open   |             | 02/19/2025   | 03/21/2025 | 03/12/2025 |               |              | 701.92                |
| Vendor 2980 - Commonwealth Edison Totals         |                                                                        |        |             |              |            |            |               |              | Invoices 2 \$761.92   |
| Vendor 3810 - Conrad Polygraph Inc               |                                                                        |        |             |              |            |            |               |              |                       |
| 6459                                             | 2025 Conrad Polygraph, Inc.<br>-PD 4 new candidates<br>(JP,TS,MQ,GK)   | Open   |             | 02/27/2025   | 03/04/2025 | 03/04/2025 |               |              | 800.00                |
| Vendor 3810 - Conrad Polygraph Inc Totals        |                                                                        |        |             |              |            |            |               |              | Invoices 1 \$800.00   |
| Vendor 2981 - Continental Weather Service        |                                                                        |        |             |              |            |            |               |              |                       |
| 196336                                           | Monthly Weather<br>Forecasting                                         | Open   |             | 03/01/2025   | 03/31/2025 | 03/11/2025 |               |              | 150.00                |
| Vendor 2981 - Continental Weather Service Totals |                                                                        |        |             |              |            |            |               |              | Invoices 1 \$150.00   |
| Vendor 5310 - Custom Products Corporation        |                                                                        |        |             |              |            |            |               |              |                       |
| INV22919                                         | Sign Materials                                                         | Open   |             | 02/21/2025   | 03/23/2025 | 03/11/2025 |               |              | 1,345.00              |
| Vendor 5310 - Custom Products Corporation Totals |                                                                        |        |             |              |            |            |               |              | Invoices 1 \$1,345.00 |
| Vendor 4918 - DACRA Tech LLC                     |                                                                        |        |             |              |            |            |               |              |                       |
| DT 2025-02-080                                   | Municipal Enforcement<br>Software Monthly Service &<br>Citation Fee's  | Open   |             | 02/28/2025   | 02/28/2025 | 03/10/2025 |               |              | 2,851.68              |
| Vendor 4918 - DACRA Tech LLC Totals              |                                                                        |        |             |              |            |            |               |              | Invoices 1 \$2,851.68 |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                           | Invoice Description                                    | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------------|--------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 5558 - Deer Grove Animal Hospital                 |                                                        |        |             |              |            |            |               |              |                    |
| 538442                                                   | Vet Emergency Services on Stray Dog                    | Open   |             | 02/25/2025   | 03/17/2025 | 03/10/2025 |               |              | 389.16             |
| Vendor 5558 - Deer Grove Animal Hospital Totals          |                                                        |        |             |              |            |            | Invoices      | 1            | \$389.16           |
| Vendor 1929 - Delta Sonic Car Wash Systems               |                                                        |        |             |              |            |            |               |              |                    |
| INV-0023603                                              | Car Wash                                               | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 236.73             |
| Vendor 1929 - Delta Sonic Car Wash Systems Totals        |                                                        |        |             |              |            |            | Invoices      | 1            | \$236.73           |
| Vendor 1728 - Doland Engineering, LLC                    |                                                        |        |             |              |            |            |               |              |                    |
| 25-10860                                                 | February 2025 Engineering Plan Review Services         | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 3,300.00           |
| 25-10864                                                 | February 2025 Site Development Permit Inspection Fees  | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 2,255.00           |
| 25-10873                                                 | 2024 Water Main Extensions Const. Engineering DPW-2425 | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 8,800.00           |
| Vendor 1728 - Doland Engineering, LLC Totals             |                                                        |        |             |              |            |            | Invoices      | 3            | \$14,355.00        |
| Vendor 2786 - EJ Equipment Inc                           |                                                        |        |             |              |            |            |               |              |                    |
| P15518                                                   | Quick Disconnect & 60" Pipe                            | Open   |             | 03/06/2025   | 04/05/2025 | 03/11/2025 |               |              | 286.55             |
| Vendor 2786 - EJ Equipment Inc Totals                    |                                                        |        |             |              |            |            | Invoices      | 1            | \$286.55           |
| Vendor 3270 - Elevated Safety LLC                        |                                                        |        |             |              |            |            |               |              |                    |
| 8194                                                     | Sprat Level 1- Garcia                                  | Open   |             | 02/04/2025   | 03/03/2025 | 03/10/2025 |               |              | 1,650.00           |
| Vendor 3270 - Elevated Safety LLC Totals                 |                                                        |        |             |              |            |            | Invoices      | 1            | \$1,650.00         |
| Vendor 3841 - FBI National Academy Associates Inc        |                                                        |        |             |              |            |            |               |              |                    |
| 39281                                                    | 2025 Annual Membership Renewal (Seebacher)             | Open   |             | 01/01/2025   | 03/31/2025 | 02/25/2025 |               |              | 65.00              |
| 515608                                                   | 2025 Annual Membership Renewal (J. Hester)             | Open   |             | 01/01/2025   | 03/31/2025 | 02/25/2025 |               |              | 125.00             |
| 70630-25                                                 | 2025 Annual Membership Renewal (W. Nord)               | Open   |             | 01/01/2025   | 03/31/2025 | 02/25/2025 |               |              | 125.00             |
| 73440                                                    | 2025 Annual Membership Renewal (B. Morris)             | Open   |             | 01/01/2025   | 03/31/2025 | 02/25/2025 |               |              | 125.00             |
| Vendor 3841 - FBI National Academy Associates Inc Totals |                                                        |        |             |              |            |            | Invoices      | 4            | \$440.00           |
| Vendor 2195 - FMP                                        |                                                        |        |             |              |            |            |               |              |                    |
| 162-201096                                               | Lubricants & Additives - STOCK                         | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 64.53              |
| 50-5904137                                               | Lubricants & Additives - STOCK                         | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 172.08             |
| 162-201745                                               | Parts - Stock                                          | Open   |             | 02/27/2025   | 03/29/2025 | 03/10/2025 |               |              | 63.95              |
| Vendor 2195 - FMP Totals                                 |                                                        |        |             |              |            |            | Invoices      | 3            | \$300.56           |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                         | Invoice Description                                              | Status | Held Reason                                                   | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------|------------------------------------------------------------------|--------|---------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 5073 - FulLife Safety LLC                       |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 71647                                                  | Bunker Boots-Salas                                               | Open   |                                                               | 03/03/2025   | 04/02/2025 | 03/11/2025 |               |              | 204.00             |
|                                                        |                                                                  |        | Vendor 5073 - FulLife Safety LLC Totals                       |              |            | Invoices   | 1             |              | \$204.00           |
| Vendor 1234 - Golf Rose Animal Hospital                |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 427282                                                 | Vet Emergency Service (24-009872)                                | Open   |                                                               | 01/01/2025   | 03/17/2025 | 03/10/2025 |               |              | 292.50             |
|                                                        |                                                                  |        | Vendor 1234 - Golf Rose Animal Hospital Totals                |              |            | Invoices   | 1             |              | \$292.50           |
| Vendor 2281 - Grainger                                 |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 9430934639                                             | Arlington Crest LS Repair                                        | Open   |                                                               | 03/07/2025   | 04/06/2025 | 03/11/2025 |               |              | 46.30              |
|                                                        |                                                                  |        | Vendor 2281 - Grainger Totals                                 |              |            | Invoices   | 1             |              | \$46.30            |
| Vendor 5145 - Granite Telecommunications, LLC          |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 682532438                                              | POTS Lines                                                       | Open   |                                                               | 02/01/2025   | 03/01/2025 | 02/20/2025 |               |              | 157.83             |
|                                                        |                                                                  |        | Vendor 5145 - Granite Telecommunications, LLC Totals          |              |            | Invoices   | 1             |              | \$157.83           |
| Vendor 1173 - Graybar Electric Company, Inc.           |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 9341005655                                             | 14' Street Light Poles                                           | Open   |                                                               | 02/25/2025   | 03/27/2025 | 03/12/2025 |               |              | 3,911.10           |
|                                                        |                                                                  |        | Vendor 1173 - Graybar Electric Company, Inc. Totals           |              |            | Invoices   | 1             |              | \$3,911.10         |
| Vendor 2141 - Hastings Air Energy Control              |                                                                  |        |                                                               |              |            |            |               |              |                    |
| PS-I0011267                                            | Plymovent- Grabber                                               | Open   |                                                               | 02/20/2025   | 03/19/2025 | 02/27/2025 |               |              | 1,208.86           |
|                                                        |                                                                  |        | Vendor 2141 - Hastings Air Energy Control Totals              |              |            | Invoices   | 1             |              | \$1,208.86         |
| Vendor 3116 - Bryan C Haupt                            |                                                                  |        |                                                               |              |            |            |               |              |                    |
| PWTRBH030625                                           | Tool Reimbursement                                               | Open   |                                                               | 03/06/2025   | 03/13/2025 | 03/10/2025 |               |              | 219.45             |
|                                                        |                                                                  |        | Vendor 3116 - Bryan C Haupt Totals                            |              |            | Invoices   | 1             |              | \$219.45           |
| Vendor 1850 - IACP-Illinois                            |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 19260                                                  | 2025 Office Supplies Printed Forms -P&FC (Entry Level Police Ex) | Open   |                                                               | 03/03/2025   | 03/04/2025 | 03/04/2025 |               |              | 705.00             |
|                                                        |                                                                  |        | Vendor 1850 - IACP-Illinois Totals                            |              |            | Invoices   | 1             |              | \$705.00           |
| Vendor 4591 - IL Department of Innovation & Technology |                                                                  |        |                                                               |              |            |            |               |              |                    |
| T2514871                                               | Custom Bandwidth                                                 | Open   |                                                               | 02/18/2025   | 03/20/2025 | 02/20/2025 |               |              | 428.00             |
|                                                        |                                                                  |        | Vendor 4591 - IL Department of Innovation & Technology Totals |              |            | Invoices   | 1             |              | \$428.00           |
| Vendor 5474 - Imagetec LP                              |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 5033189773                                             | HP Copier Lease Payment                                          | Open   |                                                               | 02/05/2025   | 03/23/2025 | 02/11/2025 |               |              | 862.64             |
|                                                        |                                                                  |        | Vendor 5474 - Imagetec LP Totals                              |              |            | Invoices   | 1             |              | \$862.64           |
| Vendor 4723 - Industrial Systems Ltd                   |                                                                  |        |                                                               |              |            |            |               |              |                    |
| 25585                                                  | Liquid Deicing Chemicals                                         | Open   |                                                               | 02/26/2025   | 03/28/2025 | 03/11/2025 |               |              | 4,455.00           |

Attachment: Warrant #6 (Warrant 2025 #6)



# Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                                               | Invoice Description                                   | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------------------------------|-------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4723 - Industrial Systems Ltd</b> Totals                           |                                                       |        |             |              |            | Invoices   | 1             |              | \$4,455.00         |
| Vendor <b>2992 - James Messineo</b>                                          |                                                       |        |             |              |            |            |               |              |                    |
| JM FEB2025                                                                   | Administrative Adjudication                           | Open   |             | 03/10/2025   | 03/10/2025 | 03/10/2025 |               |              | 1,950.00           |
| Vendor <b>2992 - James Messineo</b> Totals                                   |                                                       |        |             |              |            | Invoices   | 1             |              | \$1,950.00         |
| Vendor <b>2695 - JG Uniforms Inc</b>                                         |                                                       |        |             |              |            |            |               |              |                    |
| 143459                                                                       | Misc Uniform/Equipment                                | Open   |             | 02/28/2025   | 03/28/2025 | 03/10/2025 |               |              | 390.00             |
| 143644                                                                       | Items/Vest Carriers (Elliott)                         | Open   |             | 03/05/2025   | 04/04/2025 | 03/10/2025 |               |              | 235.00             |
| Vendor <b>2695 - JG Uniforms Inc</b> Totals                                  |                                                       |        |             |              |            | Invoices   | 2             |              | \$625.00           |
| Vendor <b>5501 - Joe Johnson Equipment LLC dba Standard Equipment</b>        |                                                       |        |             |              |            |            |               |              |                    |
| P02133                                                                       | Parts - Stock                                         | Open   |             | 02/26/2025   | 03/28/2025 | 03/10/2025 |               |              | 866.64             |
| Vendor <b>5501 - Joe Johnson Equipment LLC dba Standard Equipment</b> Totals |                                                       |        |             |              |            | Invoices   | 1             |              | \$866.64           |
| Vendor <b>3869 - John Nelson Architect Inc</b>                               |                                                       |        |             |              |            |            |               |              |                    |
| JN 03/10/25                                                                  | Plan Review/ Consultation                             | Open   |             | 03/10/2025   | 03/10/2025 | 03/03/2025 |               |              | 1,820.00           |
| Vendor <b>3869 - John Nelson Architect Inc</b> Totals                        |                                                       |        |             |              |            | Invoices   | 1             |              | \$1,820.00         |
| Vendor <b>2268 - Journal &amp; Topics Newspapers</b>                         |                                                       |        |             |              |            |            |               |              |                    |
| 193964                                                                       | legal notice 704 W Euclid Ave                         | Open   |             | 02/19/2025   | 03/19/2025 | 03/03/2025 |               |              | 55.00              |
| 193969                                                                       | legal notice 328 N Plum Grove Rd                      | Open   |             | 02/19/2025   | 03/19/2025 | 03/03/2025 |               |              | 70.00              |
| 194018                                                                       | legal notice Comp Plan                                | Open   |             | 03/05/2025   | 04/05/2025 | 03/03/2025 |               |              | 40.00              |
| Vendor <b>2268 - Journal &amp; Topics Newspapers</b> Totals                  |                                                       |        |             |              |            | Invoices   | 3             |              | \$165.00           |
| Vendor <b>2075 - Kimball Midwest</b>                                         |                                                       |        |             |              |            |            |               |              |                    |
| 103091745                                                                    | Parts - Stock                                         | Open   |             | 02/21/2025   | 03/23/2025 | 02/26/2025 |               |              | 119.26             |
| Vendor <b>2075 - Kimball Midwest</b> Totals                                  |                                                       |        |             |              |            | Invoices   | 1             |              | \$119.26           |
| Vendor <b>4999 - Kristin La Russo</b>                                        |                                                       |        |             |              |            |            |               |              |                    |
| CIMCO 2-20-25                                                                | CIMCO Seminar Fee                                     | Open   |             | 03/05/2025   | 04/05/2025 | 03/05/2025 |               |              | 75.00              |
| Vendor <b>4999 - Kristin La Russo</b> Totals                                 |                                                       |        |             |              |            | Invoices   | 1             |              | \$75.00            |
| Vendor <b>4287 - Lauterbach &amp; Amen, LLP</b>                              |                                                       |        |             |              |            |            |               |              |                    |
| 101995                                                                       | Annual Actuarial Valuations                           | Open   |             | 03/07/2025   | 04/06/2025 | 03/10/2025 |               |              | 4,720.00           |
| Vendor <b>4287 - Lauterbach &amp; Amen, LLP</b> Totals                       |                                                       |        |             |              |            | Invoices   | 1             |              | \$4,720.00         |
| Vendor <b>5409 - LENS Equipment</b>                                          |                                                       |        |             |              |            |            |               |              |                    |
| 7650                                                                         | GPS Trackers - Annual Service Renewal (04/18 - 03/17) | Open   |             | 03/05/2025   | 04/04/2025 | 03/10/2025 |               |              | 1,497.00           |

Attachment: Warrant #6 (Warrant 2025 #6)





Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                            | Invoice Description                              | Status | Held Reason | Invoice Date                              | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-------------------------------------------|--------------------------------------------------|--------|-------------|-------------------------------------------|------------|------------|---------------|--------------|--------------------|
|                                           |                                                  |        | Vendor      | 5409 - LENS Equipment Totals              |            |            | Invoices      | 1            | \$1,497.00         |
| Vendor 2641 - Lyons Electric Company, Inc |                                                  |        |             |                                           |            |            |               |              |                    |
| 20048                                     | Monthly Traffic Signal Maintenance-February 2025 | Open   |             | 02/28/2025                                | 03/30/2025 | 03/12/2025 |               |              | 940.00             |
|                                           |                                                  |        | Vendor      | 2641 - Lyons Electric Company, Inc Totals |            |            | Invoices      | 1            | \$940.00           |
| Vendor 2995 - M & B Landscaping Co.       |                                                  |        |             |                                           |            |            |               |              |                    |
| PD-352                                    | 2025 Parking Deck Snow and Ice Control Services  | Open   |             | 02/19/2025                                | 03/21/2025 | 02/20/2025 |               |              | 1,524.00           |
|                                           |                                                  |        | Vendor      | 2995 - M & B Landscaping Co. Totals       |            |            | Invoices      | 1            | \$1,524.00         |
| Vendor 5128 - M.J. Taylor Law, LLC        |                                                  |        |             |                                           |            |            |               |              |                    |
| MJT - 022725                              | Village Prosecution Legal Services               | Open   |             | 02/27/2025                                | 03/20/2025 | 03/04/2025 |               |              | 3,450.00           |
|                                           |                                                  |        | Vendor      | 5128 - M.J. Taylor Law, LLC Totals        |            |            | Invoices      | 1            | \$3,450.00         |
| Vendor 4957 - MacQueen Equipment, LLC     |                                                  |        |             |                                           |            |            |               |              |                    |
| P32611                                    | Parts - STOCK                                    | Open   |             | 02/18/2025                                | 03/20/2025 | 02/25/2025 |               |              | 645.83             |
|                                           |                                                  |        | Vendor      | 4957 - MacQueen Equipment, LLC Totals     |            |            | Invoices      | 1            | \$645.83           |
| Vendor 4998 - Marco Technologies, LLC     |                                                  |        |             |                                           |            |            |               |              |                    |
| INV13540258                               | Copier Maintenance Agreement                     | Open   |             | 02/19/2025                                | 03/06/2025 | 02/20/2025 |               |              | 196.70             |
|                                           |                                                  |        | Vendor      | 4998 - Marco Technologies, LLC Totals     |            |            | Invoices      | 1            | \$196.70           |
| Vendor 4780 - Marsh USA, Inc              |                                                  |        |             |                                           |            |            |               |              |                    |
| 399961410708                              | Duer Bond                                        | Open   |             | 03/04/2025                                | 03/04/2025 | 03/04/2025 |               |              | 100.00             |
|                                           |                                                  |        | Vendor      | 4780 - Marsh USA, Inc Totals              |            |            | Invoices      | 1            | \$100.00           |
| Vendor 2756 - Mc Master Carr Supply Co.   |                                                  |        |             |                                           |            |            |               |              |                    |
| 41058192                                  | 5/16" Hex Head Screws                            | Open   |             | 02/19/2025                                | 03/21/2025 | 02/20/2025 |               |              | 403.20             |
| 41056602                                  | Parts - T-513                                    | Open   |             | 02/19/2025                                | 03/21/2025 | 02/25/2025 |               |              | 36.45              |
|                                           |                                                  |        | Vendor      | 2756 - Mc Master Carr Supply Co. Totals   |            |            | Invoices      | 2            | \$439.65           |
| Vendor 2738 - Meade, Inc                  |                                                  |        |             |                                           |            |            |               |              |                    |
| 712089                                    | EVP Repair-Northwest Highway & First Bank Drive  | Open   |             | 02/28/2025                                | 03/30/2025 | 03/12/2025 |               |              | 293.72             |
|                                           |                                                  |        | Vendor      | 2738 - Meade, Inc Totals                  |            |            | Invoices      | 1            | \$293.72           |
| Vendor 2737 - Mes Inc/Global              |                                                  |        |             |                                           |            |            |               |              |                    |
| IN2200714                                 | Sensit Gas Meters                                | Open   |             | 02/10/2025                                | 03/09/2025 | 03/05/2025 |               |              | 9,630.00           |
| IN2200714a                                | Shipping- Sensit Gas Meters                      | Open   |             | 02/10/2025                                | 03/09/2025 | 03/05/2025 |               |              | 145.77             |
|                                           |                                                  |        | Vendor      | 2737 - Mes Inc/Global Totals              |            |            | Invoices      | 2            | \$9,775.77         |
| Vendor 3231 - MFMA                        |                                                  |        |             |                                           |            |            |               |              |                    |

Attachment: Warrant #6 (Warrant 2025 #6)



# Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                        | Invoice Description                           | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount     |
|-------------------------------------------------------|-----------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|------------------------|
| 25-087                                                | 2025 MFMA Membership Dues - Keats             | Open   |             | 02/14/2025   | 03/16/2025 | 02/25/2025 |               |              | 50.00                  |
| Vendor 3231 - MFMA Totals                             |                                               |        |             |              |            |            |               |              | Invoices 1 \$50.00     |
| Vendor 2421 - Mikes Towing/Auto & Truck Repair        |                                               |        |             |              |            |            |               |              |                        |
| 1074127                                               | Safety Lane T-459                             | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 40.00                  |
| Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals |                                               |        |             |              |            |            |               |              | Invoices 1 \$40.00     |
| Vendor 3000 - Morton Grove Automotive Inc             |                                               |        |             |              |            |            |               |              |                        |
| 62465                                                 | Repairs & Maintenance - STOCK                 | Open   |             | 02/18/2025   | 03/20/2025 | 02/25/2025 |               |              | 695.00                 |
| Vendor 3000 - Morton Grove Automotive Inc Totals      |                                               |        |             |              |            |            |               |              | Invoices 1 \$695.00    |
| Vendor 2724 - Morton Salt Inc                         |                                               |        |             |              |            |            |               |              |                        |
| 5403367655                                            | 2025 Rock Salt                                | Open   |             | 02/18/2025   | 03/20/2025 | 02/25/2025 |               |              | 19,585.57              |
| 5403370884                                            | 2025 Rock Salt                                | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 14,743.16              |
| 5403370885                                            | 2025 Rock Salt                                | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 1,676.46               |
| 5403373634                                            | 2025 Rock Salt                                | Open   |             | 02/20/2025   | 03/22/2025 | 02/25/2025 |               |              | 11,467.86              |
| 5403375886                                            | 2025 Rock Salt                                | Open   |             | 02/21/2025   | 03/23/2025 | 02/25/2025 |               |              | 14,236.09              |
| 5403380029                                            | 2025 Rock Salt                                | Open   |             | 02/24/2025   | 03/26/2025 | 02/25/2025 |               |              | 1,675.77               |
| 5403382268                                            | 2025 Rock Salt                                | Open   |             | 02/25/2025   | 03/27/2025 | 02/25/2025 |               |              | 6,645.12               |
| Vendor 2724 - Morton Salt Inc Totals                  |                                               |        |             |              |            |            |               |              | Invoices 7 \$70,030.03 |
| Vendor 5118 - Municipal GIS Partners, Inc             |                                               |        |             |              |            |            |               |              |                        |
| 8280                                                  | March Invoice                                 | Open   |             | 03/05/2025   | 03/28/2025 | 03/05/2025 |               |              | 20,033.03              |
| Vendor 5118 - Municipal GIS Partners, Inc Totals      |                                               |        |             |              |            |            |               |              | Invoices 1 \$20,033.03 |
| Vendor 5099 - NAPA Auto Parts                         |                                               |        |             |              |            |            |               |              |                        |
| 464875                                                | Parts - STOCK                                 | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 166.92                 |
| Vendor 5099 - NAPA Auto Parts Totals                  |                                               |        |             |              |            |            |               |              | Invoices 1 \$166.92    |
| Vendor 1708 - National Safety Council                 |                                               |        |             |              |            |            |               |              |                        |
| 2025-00000117                                         | National Safety Council Annual Membership     | Open   |             | 01/03/2025   | 03/31/2025 | 02/10/2025 |               |              | 849.00                 |
| Vendor 1708 - National Safety Council Totals          |                                               |        |             |              |            |            |               |              | Invoices 1 \$849.00    |
| Vendor 1808 - Newberg Construction Company Inc        |                                               |        |             |              |            |            |               |              |                        |
| 2020650                                               | Water Main Repair-585 E. Dundee Road          | Open   |             | 03/05/2025   | 04/04/2025 | 03/11/2025 |               |              | 5,128.04               |
| Vendor 1808 - Newberg Construction Company Inc Totals |                                               |        |             |              |            |            |               |              | Invoices 1 \$5,128.04  |
| Vendor 2616 - Nicor Gas                               |                                               |        |             |              |            |            |               |              |                        |
| 39263126664-2/25                                      | Natural Gas-25 W. Palatine Rd. American Data  | Open   |             | 02/17/2025   | 03/19/2025 | 03/12/2025 |               |              | 217.48                 |
| 93126652572-2/25                                      | Natural Gas-150 W. Wilson Street Clu Building | Open   |             | 02/17/2025   | 03/19/2025 | 03/12/2025 |               |              | 851.85                 |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                  | Invoice Description                                              | Status | Held Reason                                           | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-------------------------------------------------|------------------------------------------------------------------|--------|-------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| 37917400006-2/25                                | Natural Gas-914 W. Lukas Avenue Square D Lift Station            | Open   |                                                       | 02/18/2025   | 03/20/2025 | 03/12/2025 |               |              | 55.11              |
| 55424779829-2/25                                | Natural Gas-1545-47 Shires Court Lift Station                    | Open   |                                                       | 02/19/2025   | 03/21/2025 | 03/12/2025 |               |              | 55.93              |
| 19505219626-2/25                                | Natural Gas-251 W. Colfax Street Parking Deck                    | Open   |                                                       | 02/24/2025   | 03/26/2025 | 03/12/2025 |               |              | 156.91             |
| 46007255576-2/25                                | Natural Gas-804 W. Panorama Drive Deer Grove Lift Station        | Open   |                                                       | 02/24/2025   | 03/26/2025 | 03/12/2025 |               |              | 58.05              |
| 70018165616-2/25                                | Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station | Open   |                                                       | 02/24/2025   | 03/26/2025 | 03/12/2025 |               |              | 57.53              |
| 83980510966-2/25                                | Natural Gas-550 N. Smith Street Well 7 Generator                 | Open   |                                                       | 02/24/2025   | 03/26/2025 | 03/12/2025 |               |              | 53.88              |
| 25623386239-2/25                                | Natural Gas-1484 N. Oak Street Pepper Tree Lift Station          | Open   |                                                       | 02/25/2025   | 03/27/2025 | 03/12/2025 |               |              | 55.33              |
| 66457600006-2/25                                | Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station     | Open   |                                                       | 02/25/2025   | 03/27/2025 | 03/12/2025 |               |              | 306.36             |
| 68017400000-2/25                                | Natural Gas-137 W. Wood Street Train Station                     | Open   |                                                       | 02/25/2025   | 03/27/2025 | 03/12/2025 |               |              | 493.28             |
| 88271305703-2/25                                | Natural Gas-1465 E. Evergreen Drive Randville Lift Station       | Open   |                                                       | 02/26/2025   | 03/28/2025 | 03/12/2025 |               |              | 163.26             |
| 36756460568-2/25                                | Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station        | Open   |                                                       | 02/27/2025   | 03/29/2025 | 03/12/2025 |               |              | 153.61             |
| 88097600006-2/25                                | Natural Gas-2175 N. Coach Road Long Grove Pump Station           | Open   |                                                       | 02/27/2025   | 03/29/2025 | 03/12/2025 |               |              | 274.71             |
|                                                 |                                                                  |        | Vendor 2616 - Nicor Gas Totals                        |              |            |            | Invoices      | 14           | \$2,953.29         |
| Vendor 1413 - Northwest Central Dispatch Syst   |                                                                  |        |                                                       |              |            |            |               |              |                    |
| 9752                                            | 2025 Member Assessment Fee's (PD & FD) (April)                   | Open   |                                                       | 03/01/2025   | 03/31/2025 | 03/10/2025 |               |              | 41,785.47          |
|                                                 |                                                                  |        | Vendor 1413 - Northwest Central Dispatch Syst Totals  |              |            |            | Invoices      | 1            | \$41,785.47        |
| Vendor 2224 - Northwest Community Hospital-EMS  |                                                                  |        |                                                       |              |            |            |               |              |                    |
| PAL022025                                       | In-Station CE Fees                                               | Open   |                                                       | 02/20/2025   | 03/19/2025 | 03/05/2025 |               |              | 2,925.00           |
|                                                 |                                                                  |        | Vendor 2224 - Northwest Community Hospital-EMS Totals |              |            |            | Invoices      | 1            | \$2,925.00         |
| Vendor 3002 - Northwest Community Hospital-OEHS |                                                                  |        |                                                       |              |            |            |               |              |                    |
| 36206                                           | 2025 NCH-O&EH - PD 1 new hire (TT) Physical Exam                 | Open   |                                                       | 03/01/2025   | 03/11/2025 | 03/11/2025 |               |              | 505.00             |
| 36195                                           | DOT Screenings/Hepatitis B Titer                                 | Open   |                                                       | 03/01/2025   | 03/31/2025 | 03/12/2025 |               |              | 340.00             |

Attachment: Warrant #6 (Warrant 2025 #6)



# Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                                | Invoice Description                          | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------|----------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3002 - Northwest Community Hospital-OEHS</b> Totals |                                              |        |             |              |            | Invoices   | 2             |              | \$845.00           |
| Vendor <b>1480 - Northwest Trucks, Inc.</b>                   |                                              |        |             |              |            |            |               |              |                    |
| X101196545                                                    | Parts - Stock                                | Open   |             | 02/25/2025   | 03/27/2025 | 03/10/2025 |               |              | 171.05             |
| Vendor <b>1480 - Northwest Trucks, Inc.</b> Totals            |                                              |        |             |              |            | Invoices   | 1             |              | \$171.05           |
| Vendor <b>5203 - ODP Business Solutions, LLC</b>              |                                              |        |             |              |            |            |               |              |                    |
| 34352499                                                      | Shared - Office Supplies & Paper             | Open   |             | 02/28/2025   | 03/28/2025 | 03/11/2025 |               |              | 283.21             |
| 34352521                                                      | Paper                                        | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 124.71             |
| 34352591                                                      | Department Copy Paper & Supplies             | Open   |             | 02/28/2025   | 03/30/2025 | 03/10/2025 |               |              | 298.22             |
| 34352556                                                      | Correction Tape, 11x17 Copy Paper, Notebooks | Open   |             | 02/28/2025   | 03/30/2025 | 03/12/2025 |               |              | 146.54             |
| Vendor <b>5203 - ODP Business Solutions, LLC</b> Totals       |                                              |        |             |              |            | Invoices   | 4             |              | \$852.68           |
| Vendor <b>5467 - Olsson Roofing Company, Inc.</b>             |                                              |        |             |              |            |            |               |              |                    |
| 25000240                                                      | Police HQ Roof Repair                        | Open   |             | 02/18/2025   | 03/17/2025 | 03/12/2025 |               |              | 1,995.00           |
| Vendor <b>5467 - Olsson Roofing Company, Inc.</b> Totals      |                                              |        |             |              |            | Invoices   | 1             |              | \$1,995.00         |
| Vendor <b>1214 - On Time Embroidery Inc.</b>                  |                                              |        |             |              |            |            |               |              |                    |
| 133313                                                        | Clothing                                     | Open   |             | 02/28/2025   | 03/27/2025 | 02/27/2025 |               |              | 399.00             |
| 133542                                                        | Clothing                                     | Open   |             | 02/28/2025   | 03/27/2025 | 02/27/2025 |               |              | 49.00              |
| 133695                                                        | Clothing                                     | Open   |             | 02/28/2025   | 03/27/2025 | 02/27/2025 |               |              | 149.00             |
| 133903                                                        | Clothing                                     | Open   |             | 02/28/2025   | 03/27/2025 | 02/27/2025 |               |              | 158.00             |
| Vendor <b>1214 - On Time Embroidery Inc.</b> Totals           |                                              |        |             |              |            | Invoices   | 4             |              | \$755.00           |
| Vendor <b>5151 - Pace Analytical Services, LLC</b>            |                                              |        |             |              |            |            |               |              |                    |
| 257204371                                                     | Water Sample Testing                         | Open   |             | 02/23/2025   | 03/25/2025 | 02/20/2025 |               |              | 460.00             |
| 257204573                                                     | Water Sample Testing                         | Open   |             | 02/25/2025   | 03/27/2025 | 02/20/2025 |               |              | 460.00             |
| 257205694                                                     | Water Sample Testing                         | Open   |             | 03/04/2025   | 04/03/2025 | 03/11/2025 |               |              | 840.00             |
| Vendor <b>5151 - Pace Analytical Services, LLC</b> Totals     |                                              |        |             |              |            | Invoices   | 3             |              | \$1,760.00         |
| Vendor <b>2572 - Paddock Publications, Inc</b>                |                                              |        |             |              |            |            |               |              |                    |
| 325795                                                        | Legal Notices - 2262386, 2262403             | Open   |             | 02/24/2025   | 03/24/2025 | 03/04/2025 |               |              | 291.60             |
| 325111                                                        | Legal Notices - 225943, 2259441              | Open   |             | 02/27/2025   | 03/27/2025 | 03/04/2025 |               |              | 283.50             |
| Vendor <b>2572 - Paddock Publications, Inc</b> Totals         |                                              |        |             |              |            | Invoices   | 2             |              | \$575.10           |
| Vendor <b>2346 - Palatine Township Road District</b>          |                                              |        |             |              |            |            |               |              |                    |
| 25.001                                                        | 2025 Snow and Ice Control                    | Open   |             | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 5,103.75           |
| 25.002                                                        | 2025 Snow and Ice Control                    | Open   |             | 03/03/2025   | 04/02/2025 | 03/11/2025 |               |              | 5,852.00           |
| Vendor <b>2346 - Palatine Township Road District</b> Totals   |                                              |        |             |              |            | Invoices   | 2             |              | \$10,955.75        |
| Vendor <b>1784 - Parent Petroleum</b>                         |                                              |        |             |              |            |            |               |              |                    |

Attachment: Warrant #6 (Warrant 2025 #6)



Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                           | Invoice Description                                             | Status | Held Reason                                                     | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------------|-----------------------------------------------------------------|--------|-----------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| 1735928RB                                                | Lubricants & Additives - STOCK                                  | Open   |                                                                 | 02/24/2025   | 03/26/2025 | 02/25/2025 |               |              | 4,688.49           |
| 1735929                                                  | Lubricants & Additives - Stock                                  | Open   |                                                                 | 02/25/2025   | 03/27/2025 | 02/26/2025 |               |              | 1,121.33           |
|                                                          |                                                                 |        | Vendor 1784 - Parent Petroleum Totals                           |              |            |            | Invoices      | 2            | \$5,809.82         |
| Vendor 5563 - Oscar Patino                               |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 2025-00000190                                            | Refund MB Overpayment                                           | Open   |                                                                 | 03/10/2025   | 03/10/2025 | 03/10/2025 |               |              | 1,305.06           |
|                                                          |                                                                 |        | Vendor 5563 - Oscar Patino Totals                               |              |            |            | Invoices      | 1            | \$1,305.06         |
| Vendor 5561 - Range Ventilation Design, Inc              |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 2580                                                     | PD Range Site Visit to Check Ventilation System Shut Down Cause | Open   |                                                                 | 02/21/2025   | 03/23/2025 | 03/10/2025 |               |              | 1,250.00           |
|                                                          |                                                                 |        | Vendor 5561 - Range Ventilation Design, Inc Totals              |              |            |            | Invoices      | 1            | \$1,250.00         |
| Vendor 4019 - Rush Truck Centers                         |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 3040710979                                               | Parts - Stock                                                   | Open   |                                                                 | 02/27/2025   | 03/30/2025 | 03/10/2025 |               |              | 189.36             |
|                                                          |                                                                 |        | Vendor 4019 - Rush Truck Centers Totals                         |              |            |            | Invoices      | 1            | \$189.36           |
| Vendor 2673 - Schain Banks Kenny & Schwartz              |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| SCHAIN FEB2025                                           | Schain Legal Services                                           | Open   |                                                                 | 03/10/2025   | 03/10/2025 | 03/10/2025 |               |              | 41,968.22          |
|                                                          |                                                                 |        | Vendor 2673 - Schain Banks Kenny & Schwartz Totals              |              |            |            | Invoices      | 1            | \$41,968.22        |
| Vendor 4281 - Sigma Controls, Inc.                       |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 033819                                                   | Transducer-Recable S/N006459-01RB2                              | Open   |                                                                 | 02/21/2025   | 03/23/2025 | 03/11/2025 |               |              | 185.84             |
|                                                          |                                                                 |        | Vendor 4281 - Sigma Controls, Inc. Totals                       |              |            |            | Invoices      | 1            | \$185.84           |
| Vendor 5537 - Sikich CPA LLC                             |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 80340                                                    | Annual Financial Audit                                          | Open   |                                                                 | 01/27/2025   | 03/28/2025 | 01/28/2025 |               |              | 8,445.00           |
|                                                          |                                                                 |        | Vendor 5537 - Sikich CPA LLC Totals                             |              |            |            | Invoices      | 1            | \$8,445.00         |
| Vendor 3989 - Sirchie Acquisition Company LLC            |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 0683959-IN                                               | Control Boxes for Dry Cabinet in Forensic Unit                  | Open   |                                                                 | 03/04/2025   | 04/03/2025 | 03/10/2025 |               |              | 2,000.00           |
|                                                          |                                                                 |        | Vendor 3989 - Sirchie Acquisition Company LLC Totals            |              |            |            | Invoices      | 1            | \$2,000.00         |
| Vendor 5058 - Snap-on Credit, LLC                        |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 131415473-2025                                           | 2025 Annual Scanner Software Subscription                       | Open   |                                                                 | 02/26/2025   | 03/28/2025 | 03/10/2025 |               |              | 1,142.76           |
|                                                          |                                                                 |        | Vendor 5058 - Snap-on Credit, LLC Totals                        |              |            |            | Invoices      | 1            | \$1,142.76         |
| Vendor 4308 - Solid Waste Agency of Northern Cook County |                                                                 |        |                                                                 |              |            |            |               |              |                    |
| 7786                                                     | Refuse Service - April                                          | Open   |                                                                 | 03/01/2025   | 03/24/2025 | 03/10/2025 |               |              | 93,263.00          |
|                                                          |                                                                 |        | Vendor 4308 - Solid Waste Agency of Northern Cook County Totals |              |            |            | Invoices      | 1            | \$93,263.00        |





Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                       | Invoice Description                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|------------------------------------------------------|------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 1547 - Spring Align                           |                                                |        |             |              |            |            |               |              |                    |
| 128678                                               | Parts - T-427                                  | Open   |             | 02/20/2025   | 03/22/2025 | 02/25/2025 |               |              | 997.80             |
| 128681A                                              | Repairs & Maintenance - T-427                  | Open   |             | 02/27/2025   | 03/29/2025 | 03/12/2025 |               |              | 865.39             |
| Vendor 1547 - Spring Align Totals                    |                                                |        |             |              |            |            | Invoices      | 2            | \$1,863.19         |
| Vendor 5082 - State Graphics                         |                                                |        |             |              |            |            |               |              |                    |
| 104614                                               | business cards Auer                            | Open   |             | 02/21/2025   | 03/21/2025 | 02/18/2025 |               |              | 73.85              |
| Vendor 5082 - State Graphics Totals                  |                                                |        |             |              |            |            | Invoices      | 1            | \$73.85            |
| Vendor 2190 - Streicher's Inc                        |                                                |        |             |              |            |            |               |              |                    |
| I1745732                                             | 30 - Entry Tools (Door Breaching Tools)        | Open   |             | 02/12/2025   | 03/17/2025 | 03/10/2025 |               |              | 9,750.00           |
| Vendor 2190 - Streicher's Inc Totals                 |                                                |        |             |              |            |            | Invoices      | 1            | \$9,750.00         |
| Vendor 2725 - Stryker Sales, LLC                     |                                                |        |             |              |            |            |               |              |                    |
| 9208577655                                           | A83 Cot Repair                                 | Open   |             | 02/24/2025   | 03/23/2025 | 02/20/2025 |               |              | 1,973.00           |
| Vendor 2725 - Stryker Sales, LLC Totals              |                                                |        |             |              |            |            | Invoices      | 1            | \$1,973.00         |
| Vendor 5287 - Super Aggregates Inc                   |                                                |        |             |              |            |            |               |              |                    |
| 28168                                                | Wash Stone-Water Main Break Restoration Repair | Open   |             | 02/22/2025   | 03/24/2025 | 03/11/2025 |               |              | 1,906.32           |
| Vendor 5287 - Super Aggregates Inc Totals            |                                                |        |             |              |            |            | Invoices      | 1            | \$1,906.32         |
| Vendor 4966 - T-Mobile                               |                                                |        |             |              |            |            |               |              |                    |
| 983355792-0225                                       | Birchwood Cameras                              | Open   |             | 02/11/2025   | 03/04/2025 | 02/20/2025 |               |              | 76.60              |
| Vendor 4966 - T-Mobile Totals                        |                                                |        |             |              |            |            | Invoices      | 1            | \$76.60            |
| Vendor 2491 - Terminix-Anderson                      |                                                |        |             |              |            |            |               |              |                    |
| 74971147                                             | Pest Control Services March 2025-CSF           | Open   |             | 03/04/2025   | 04/03/2025 | 03/12/2025 |               |              | 85.26              |
| Vendor 2491 - Terminix-Anderson Totals               |                                                |        |             |              |            |            | Invoices      | 1            | \$85.26            |
| Vendor 2545 - Terrace Supply Co                      |                                                |        |             |              |            |            |               |              |                    |
| 0071067447                                           | Oxygen                                         | Open   |             | 02/28/2025   | 03/27/2025 | 02/27/2025 |               |              | 282.16             |
| Vendor 2545 - Terrace Supply Co Totals               |                                                |        |             |              |            |            | Invoices      | 1            | \$282.16           |
| Vendor 3562 - The Sign Palace Inc                    |                                                |        |             |              |            |            |               |              |                    |
| 46303                                                | R. Auer Nameplate                              | Open   |             | 02/19/2025   | 03/19/2025 | 02/24/2025 |               |              | 85.00              |
| Vendor 3562 - The Sign Palace Inc Totals             |                                                |        |             |              |            |            | Invoices      | 1            | \$85.00            |
| Vendor 1844 - Third Millennium Associates Inc        |                                                |        |             |              |            |            |               |              |                    |
| 32532                                                | UB Bill Processing - February 2025             | Open   |             | 02/28/2025   | 03/31/2025 | 03/06/2025 |               |              | 2,317.78           |
| Vendor 1844 - Third Millennium Associates Inc Totals |                                                |        |             |              |            |            | Invoices      | 1            | \$2,317.78         |

Attachment: Warrant #6 (Warrant 2025 #6)



Warrant #6

8.1.a

Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                      | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>3364 - Tritech Forensics</b>              |                                                                  |        |             |              |            |            |               |              |                    |
| 01128047                                            | Forensic Unit Supplies                                           | Open   |             | 02/26/2025   | 03/26/2025 | 03/10/2025 |               |              | 172.37             |
| Vendor <b>3364 - Tritech Forensics</b> Totals       |                                                                  |        |             |              |            |            | Invoices      | 1            | \$172.37           |
| Vendor <b>4403 - Tyler Technologies Inc</b>         |                                                                  |        |             |              |            |            |               |              |                    |
| 045-494271b                                         | Executime Maintenance                                            | Open   |             | 03/05/2025   | 03/05/2025 | 03/05/2025 |               |              | 6,709.60           |
| Vendor <b>4403 - Tyler Technologies Inc</b> Totals  |                                                                  |        |             |              |            |            | Invoices      | 1            | \$6,709.60         |
| Vendor <b>2501 - United Parcel Service</b>          |                                                                  |        |             |              |            |            |               |              |                    |
| 00004E3E18075                                       | Shipping Charges                                                 | Open   |             | 02/15/2025   | 03/17/2025 | 02/25/2025 |               |              | 34.56              |
| 00004E3E18085-25                                    | Shipping Charges                                                 | Open   |             | 02/22/2025   | 03/24/2025 | 03/12/2025 |               |              | 24.89              |
| Vendor <b>2501 - United Parcel Service</b> Totals   |                                                                  |        |             |              |            |            | Invoices      | 2            | \$59.45            |
| Vendor <b>5281 - USA Blue Book</b>                  |                                                                  |        |             |              |            |            |               |              |                    |
| INV00621635                                         | Hicks & Dundee Repair                                            | Open   |             | 02/12/2025   | 03/14/2025 | 03/11/2025 |               |              | 6.19               |
| SCN290645                                           | Credit Memo                                                      | Open   |             | 02/24/2025   | 04/04/2025 | 03/11/2025 |               |              | (50.50)            |
| INV00642305                                         | 2" Quick Coupling Adapter & Coupler                              | Open   |             | 03/05/2025   | 04/04/2025 | 03/11/2025 |               |              | 144.63             |
| Vendor <b>5281 - USA Blue Book</b> Totals           |                                                                  |        |             |              |            |            | Invoices      | 3            | \$100.32           |
| Vendor <b>5327 - USSI Rentals, Inc</b>              |                                                                  |        |             |              |            |            |               |              |                    |
| 0000311-IN                                          | Tool Tray-T-408                                                  | Open   |             | 02/10/2025   | 03/12/2025 | 03/12/2025 |               |              | 360.48             |
| 0000318-IN                                          | Parts - T-405                                                    | Open   |             | 02/24/2025   | 03/26/2025 | 03/10/2025 |               |              | 50.89              |
| Vendor <b>5327 - USSI Rentals, Inc</b> Totals       |                                                                  |        |             |              |            |            | Invoices      | 2            | \$411.37           |
| Vendor <b>3156 - Utility Service Co, Inc</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 621853                                              | South Supply 1 North Reservoir Water Tank Maintenance SemiAnnual | Open   |             | 03/01/2025   | 03/31/2025 | 03/10/2025 |               |              | 130,008.00         |
| 621886                                              | Hicks & Dundee Ground Storage Water Tank Maintenance Semi Annual | Open   |             | 03/01/2025   | 03/31/2025 | 03/10/2025 |               |              | 47,085.50          |
| 622157                                              | South Supply 2 South Reservoir Water Tank Maintenance SemiAnnual | Open   |             | 03/01/2025   | 03/31/2025 | 03/10/2025 |               |              | 12,500.00          |
| Vendor <b>3156 - Utility Service Co, Inc</b> Totals |                                                                  |        |             |              |            |            | Invoices      | 3            | \$189,593.50       |
| Vendor <b>5547 - Verizon</b>                        |                                                                  |        |             |              |            |            |               |              |                    |
| 607000064624                                        | PW Telematics Program Monthly Service Fee - February             | Open   |             | 03/03/2025   | 04/02/2025 | 03/10/2025 |               |              | 319.00             |
| Vendor <b>5547 - Verizon</b> Totals                 |                                                                  |        |             |              |            |            | Invoices      | 1            | \$319.00           |
| Vendor <b>3709 - Verizon Wireless</b>               |                                                                  |        |             |              |            |            |               |              |                    |
| 6105935849                                          | Cellular Usage                                                   | Open   |             | 02/12/2025   | 03/04/2025 | 02/27/2025 |               |              | 4,366.07           |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                     | Invoice Description                          | Status | Held Reason                                               | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------|----------------------------------------------|--------|-----------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
|                                                    |                                              |        | Vendor 3709 - Verizon Wireless Totals                     |              |            |            | Invoices      | 1            | \$4,366.07         |
| Vendor 4824 - Vestis First Aid                     |                                              |        |                                                           |              |            |            |               |              |                    |
| ORD4-014693                                        | First Aid Cabinet Supplies                   | Open   |                                                           | 02/20/2025   | 03/20/2025 | 03/10/2025 |               |              | 99.85              |
|                                                    |                                              |        | Vendor 4824 - Vestis First Aid Totals                     |              |            |            | Invoices      | 1            | \$99.85            |
| Vendor 1716 - Village Of Arlington Heights         |                                              |        |                                                           |              |            |            |               |              |                    |
| 3239                                               | Fire Apparatus Engineer (Madrigal)           | Open   |                                                           | 03/05/2025   | 04/04/2025 | 03/10/2025 |               |              | 650.00             |
|                                                    |                                              |        | Vendor 1716 - Village Of Arlington Heights Totals         |              |            |            | Invoices      | 1            | \$650.00           |
| Vendor 3020 - Village of Palatine Petty Cash       |                                              |        |                                                           |              |            |            |               |              |                    |
| 2025-00000203                                      | Jauch - IAEI Meeting Exp 1/29/25             | Open   |                                                           | 03/12/2025   | 03/12/2025 | 03/12/2025 |               |              | 30.00              |
| 2025-00000194                                      | A. Calanca - GCCPCA Meeting/Luncheon x2      | Open   |                                                           | 02/12/2025   | 03/17/2025 | 03/11/2025 |               |              | 40.00              |
| 2025-00000195                                      | W. Nord - GCCPCA Meeting x 2                 | Open   |                                                           | 02/12/2025   | 03/17/2025 | 03/11/2025 |               |              | 40.00              |
| 2025-00000196                                      | W. Nord - FBINAAA Retrainer x2               | Open   |                                                           | 02/26/2025   | 03/17/2025 | 03/11/2025 |               |              | 50.00              |
| 2025-00000197                                      | B. Growney - FBINAA Retrainer x2             | Open   |                                                           | 02/26/2025   | 03/17/2025 | 03/11/2025 |               |              | 50.00              |
| 2025-00000198                                      | R. Huber - March Peer Jury Hearing Expenses  | Open   |                                                           | 03/06/2025   | 03/17/2025 | 03/11/2025 |               |              | 50.83              |
|                                                    |                                              |        | Vendor 3020 - Village of Palatine Petty Cash Totals       |              |            |            | Invoices      | 6            | \$260.83           |
| Vendor 4618 - Vision Marketing Passport System Ltd |                                              |        |                                                           |              |            |            |               |              |                    |
| 2123                                               | Name/Locker Tags                             | Open   |                                                           | 02/24/2025   | 03/23/2025 | 02/27/2025 |               |              | 70.25              |
|                                                    |                                              |        | Vendor 4618 - Vision Marketing Passport System Ltd Totals |              |            |            | Invoices      | 1            | \$70.25            |
| Vendor 4730 - Alec C Wagner                        |                                              |        |                                                           |              |            |            |               |              |                    |
| 2025-00000200                                      | Equipment Replacement for K-9 Unit (Menards) | Open   |                                                           | 03/11/2025   | 03/17/2025 | 03/10/2025 |               |              | 78.91              |
|                                                    |                                              |        | Vendor 4730 - Alec C Wagner Totals                        |              |            |            | Invoices      | 1            | \$78.91            |
| Vendor 2780 - Walgreen Company                     |                                              |        |                                                           |              |            |            |               |              |                    |
| 500102875                                          | Prisoner Prescriptions (December 2024)       | Open   |                                                           | 01/03/2025   | 03/17/2025 | 03/10/2025 |               |              | 189.44             |
|                                                    |                                              |        | Vendor 2780 - Walgreen Company Totals                     |              |            |            | Invoices      | 1            | \$189.44           |
| Vendor 3209 - Warehouse Direct                     |                                              |        |                                                           |              |            |            |               |              |                    |
| 5888106-0                                          | Diversey Foam Hand Soap                      | Open   |                                                           | 03/03/2025   | 04/02/2025 | 03/12/2025 |               |              | 1,076.70           |
|                                                    |                                              |        | Vendor 3209 - Warehouse Direct Totals                     |              |            |            | Invoices      | 1            | \$1,076.70         |
| Vendor 2258 - Wickstrom Auto Group                 |                                              |        |                                                           |              |            |            |               |              |                    |
| 984758                                             | Repairs & Maintenance - T-409                | Open   |                                                           | 02/19/2025   | 03/21/2025 | 02/25/2025 |               |              | 2,474.49           |

Attachment: Warrant #6 (Warrant 2025 #6)



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                          | Invoice Description                                     | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------|---------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 985928                                                  | Repairs & Maintenance - T-535                           | Open   |             | 02/24/2025   | 03/26/2025 | 03/10/2025 |               |              | 89.99              |
| Vendor 2258 - Wickstrom Auto Group Totals               |                                                         |        |             |              |            |            |               |              | Invoices 2         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$2,564.48         |
| Vendor 1901 - Wurth Usa Inc                             |                                                         |        |             |              |            |            |               |              |                    |
| 98396572                                                | Parts - Stock                                           | Open   |             | 02/21/2025   | 03/23/2025 | 03/10/2025 |               |              | 319.60             |
| 98397321                                                | Parts - Stock                                           | Open   |             | 02/24/2025   | 03/26/2025 | 03/10/2025 |               |              | 239.70             |
| Vendor 1901 - Wurth Usa Inc Totals                      |                                                         |        |             |              |            |            |               |              | Invoices 2         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$559.30           |
| Vendor 3185 - Ziebell Water Service Products Inc        |                                                         |        |             |              |            |            |               |              |                    |
| 268595-000                                              | 8" Mueller Stem Kit                                     | Open   |             | 02/24/2025   | 03/26/2025 | 03/11/2025 |               |              | 1,035.00           |
| 268596-000                                              | 6" Boaling Coupling, 6x30 & 6x36 Ford SS Repair Sleeves | Open   |             | 02/24/2025   | 03/26/2025 | 03/11/2025 |               |              | 1,937.58           |
| 268660-000                                              | 6x20 & 8x20 X1 Tapt SS Repair Clamp                     | Open   |             | 02/28/2025   | 03/30/2025 | 03/11/2025 |               |              | 1,014.03           |
| Vendor 3185 - Ziebell Water Service Products Inc Totals |                                                         |        |             |              |            |            |               |              | Invoices 3         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$3,986.61         |
| Vendor 1919 - Zoll Medical Corporation                  |                                                         |        |             |              |            |            |               |              |                    |
| 4140883                                                 | EMS- Batteries                                          | Open   |             | 02/14/2025   | 03/13/2025 | 03/05/2025 |               |              | 1,641.64           |
| Vendor 1919 - Zoll Medical Corporation Totals           |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$1,641.64         |
| Vendor Jill Conrad                                      |                                                         |        |             |              |            |            |               |              |                    |
| 2025-00000193                                           | 50/50 Curb and Apron Program Refund                     | Open   |             | 03/11/2025   | 03/14/2025 | 03/11/2025 |               |              | 444.25             |
| Vendor Jill Conrad Totals                               |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$444.25           |
| Vendor Tammy Ericksen                                   |                                                         |        |             |              |            |            |               |              |                    |
| 2025-00000166                                           | Retiree health insurance premium refund                 | Open   |             | 03/05/2025   | 03/05/2025 | 03/05/2025 |               |              | 659.13             |
| Vendor Tammy Ericksen Totals                            |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$659.13           |
| Vendor Frank Held                                       |                                                         |        |             |              |            |            |               |              |                    |
| 2025-00000191                                           | 50/50 Sidewalk Program Reimbursement                    | Open   |             | 03/07/2025   | 03/14/2025 | 03/10/2025 |               |              | 497.00             |
| Vendor Frank Held Totals                                |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$497.00           |
| Vendor Jack Humer                                       |                                                         |        |             |              |            |            |               |              |                    |
| 2025-00000192                                           | 50/50 Curb and Apron Program Refund                     | Open   |             | 03/11/2025   | 03/14/2025 | 03/11/2025 |               |              | 378.57             |
| Vendor Jack Humer Totals                                |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$378.57           |
| Vendor Who Brew LLC                                     |                                                         |        |             |              |            |            |               |              |                    |
| 2025-00000165                                           | sign refund -1572 N Rand-Su144-2024                     | Open   |             | 03/05/2025   | 03/05/2025 | 03/05/2025 |               |              | 125.00             |
| Vendor Who Brew LLC Totals                              |                                                         |        |             |              |            |            |               |              | Invoices 1         |
|                                                         |                                                         |        |             |              |            |            |               |              | \$125.00           |



Invoice Due Date Range 02/01/25 - 04/08/25  
Report By Vendor - Invoice  
Summary Listing

|              |          |     |             |              |
|--------------|----------|-----|-------------|--------------|
| Grand Totals | Invoices | 217 | <div></div> | \$702,818.97 |
|--------------|----------|-----|-------------|--------------|

Attachment: Warrant #6 (Warrant 2025 #6)





Payment Date Range 03/10/25 - 03/10/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                           | Invoice Description                                      | Status             | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------------|----------------------------------------------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 1462 - Allied Benefit Systems, Inc.<br>0000525802 | 2025 March - Allied Benefit Systems - Flex Spending Fees | Paid by EFT #13905 |             | 03/05/2025   | 03/10/2025 | 03/10/2025 |               | 03/10/2025   | 409.50             |
| Vendor 1462 - Allied Benefit Systems, Inc. Totals        |                                                          |                    |             |              |            | Invoices   | 1             |              | \$409.50           |
| Grand Totals                                             |                                                          |                    |             |              |            | Invoices   | 1             |              | \$409.50           |

Attachment: Warrant #6 (Warrant 2025 #6)



# Warrant #6 EFT #2

8.1.a

Payment Date Range 03/11/25 - 03/11/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                            | Invoice Description                                            | Status             | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------------|----------------------------------------------------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4466 - JP Morgan Chase Bank Commercial Card</b> |                                                                |                    |             |              |            |            |               |              |                    |
| LO-022525-1                                               | Amazon MKTPL *Z70c96290                                        | Paid by EFT #14068 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 27.99              |
| FIN-022525-1                                              | Amazon                                                         | Paid by EFT #13906 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 43.45              |
| FIN-022525-2                                              | Groot Industries                                               | Paid by EFT #13907 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 275,036.46         |
| FIN-022525-3                                              | Federal Express                                                | Paid by EFT #13908 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 62.41              |
| MPP-022525-1                                              | IFEBP-International<br>Foundation of Employee<br>Benefit Plans | Paid by EFT #13952 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 855.00             |
| MPP-022525-2                                              | JOBMATCH- APPLICANTPRO                                         | Paid by EFT #13951 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,272.00           |
| BDK-022525-1                                              | ChatGPT                                                        | Paid by EFT #14005 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 20.00              |
| LAS-022525-1                                              | Amazon                                                         | Paid by EFT #14090 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 34.99              |
| LAS-022525-10                                             | Amazon                                                         | Paid by EFT #14099 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 352.44             |
| LAS-022525-11                                             | Kingswaysoft                                                   | Paid by EFT #14100 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,548.00           |
| LAS-022525-12                                             | GoDaddy                                                        | Paid by EFT #14101 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 90.68              |
| LAS-022525-13                                             | Google                                                         | Paid by EFT #14102 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 57.60              |
| LAS-022525-2                                              | Microsoft Azure                                                | Paid by EFT #14091 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 18.79              |
| LAS-022525-3                                              | Ebay                                                           | Paid by EFT #14092 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 79.99              |
| LAS-022525-4                                              | Amazon                                                         | Paid by EFT #14093 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 6.40               |
| LAS-022525-5                                              | Amazon                                                         | Paid by EFT #14094 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 35.27              |
| LAS-022525-6                                              | Amazon                                                         | Paid by EFT #14095 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 7.99               |
| LAS-022525-7                                              | Ebay                                                           | Paid by EFT #14096 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 48.75              |
| LAS-022525-8                                              | TKK Electronics                                                | Paid by EFT #14097 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,178.06           |
| LAS-022525-9                                              | Amazon                                                         | Paid by EFT #14098 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 49.68              |
| DLG-022525-1                                              | FSP IACE Skokie IL                                             | Paid by EFT #13985 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 55.00              |
| MWJ-022525-1                                              | AMAZON MKTPL                                                   | Paid by EFT #14130 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 19.98              |
| ARC-022525-1                                              | Divine Signs                                                   | Paid by EFT #14072 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 445.00             |
| ARC-022525-10                                             | Dunkin                                                         | Paid by EFT #14081 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 65.46              |
| ARC-022525-11                                             | YEN YEN Restaurant                                             | Paid by EFT #14082 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 253.37             |
| ARC-022525-12                                             | JEGS                                                           | Paid by EFT #14083 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 376.19             |
| ARC-022525-2                                              | Deskplates.com                                                 | Paid by EFT #14073 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 66.20              |
| ARC-022525-3                                              | GSA Boots.Com                                                  | Paid by EFT #14074 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 254.26             |
| ARC-022525-4                                              | Velocity Systems                                               | Paid by EFT #14075 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 250.89             |
| ARC-022525-5                                              | Divine Signs                                                   | Paid by EFT #14076 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 445.00             |
| ARC-022525-6                                              | Mariano's                                                      | Paid by EFT #14077 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 65.43              |
| ARC-022525-7                                              | Mariano's                                                      | Paid by EFT #14078 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 75.69              |
| ARC-022525-8                                              | JEGS                                                           | Paid by EFT #14079 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | (376.19)           |
| ARC-022525-9                                              | Jimmy Johns                                                    | Paid by EFT #14080 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 162.04             |
| BJG-022525-1                                              | Transunion Shareable                                           | Paid by EFT #14103 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 60.00              |
| BJG-022525-2                                              | Transunion Shareable                                           | Paid by EFT #14104 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 60.00              |
| BJG-022525-3                                              | Transunion Shareable                                           | Paid by EFT #14105 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 60.00              |
| BJG-022525-4                                              | Transunion Shareable                                           | Paid by EFT #14106 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 60.00              |
| GBG-022525-1                                              | Pita Pita Mediterranean                                        | Paid by EFT #13913 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 359.64             |

Attachment: Warrant #6 (Warrant 2025 #6)



## Warrant #6 EFT #2

8.1.a

Payment Date Range 03/11/25 - 03/11/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number | Invoice Description                  | Status             | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------|--------------------------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| PAC-022525-1   | Ray O'Herron Co                      | Paid by EFT #13968 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,424.51           |
| PAC-022525-10  | Amazon Marketplace                   | Paid by EFT #13977 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 200.70             |
| PAC-022525-11  | Amazon Marketplace                   | Paid by EFT #13978 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 29.50              |
| PAC-022525-12  | WWW.Intapol.Com                      | Paid by EFT #13979 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 354.98             |
| PAC-022525-13  | Amazon Marketplace                   | Paid by EFT #13980 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 19.20              |
| PAC-022525-14  | Global Industrial                    | Paid by EFT #13981 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 538.31             |
| PAC-022525-15  | Ray O'Herron Co                      | Paid by EFT #13982 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,498.84           |
| PAC-022525-16  | Ray O'Herron Co                      | Paid by EFT #13983 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,144.67           |
| PAC-022525-2   | FEDEX                                | Paid by EFT #13969 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 74.46              |
| PAC-022525-3   | Amazon Marketplace                   | Paid by EFT #13970 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | (176.08)           |
| PAC-022525-4   | The UPS Store                        | Paid by EFT #13971 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 52.26              |
| PAC-022525-5   | Glovenation.Com                      | Paid by EFT #13972 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 414.00             |
| PAC-022525-6   | Amazon Marketplace                   | Paid by EFT #13973 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 599.00             |
| PAC-022525-7   | Amazon Marketplace                   | Paid by EFT #13974 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 59.95              |
| PAC-022525-8   | Amazon Marketplace                   | Paid by EFT #13975 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 27.00              |
| PAC-022525-9   | Amazon Marketplace                   | Paid by EFT #13976 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 69.99              |
| CJZ-022525-1   | Home Depot                           | Paid by EFT #14058 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 96.13              |
| CJZ-022525-2   | Home Depot                           | Paid by EFT #14059 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 227.12             |
| CJZ-022525-3   | Home Depot                           | Paid by EFT #14060 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 29.94              |
| CJZ-022525-4   | Home Depot                           | Paid by EFT #14061 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 12.75              |
| CJZ-022525-5   | Home Depot                           | Paid by EFT #14062 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 24.75              |
| CJZ-022525-6   | Home Depot                           | Paid by EFT #14063 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 311.58             |
| CJZ-022525-7   | Home Depot                           | Paid by EFT #14064 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 34.66              |
| CJZ-022525-8   | Eurofresh                            | Paid by EFT #14065 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 66.94              |
| JJA-022525-1   | National Fire Protection Association | Paid by EFT #14107 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 225.00             |
| PMG-022525-1   | Metro Fire Chief                     | Paid by EFT #14066 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 75.00              |
| PMG-022525-2   | Honey Biscuit                        | Paid by EFT #14067 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 26.35              |
| RRK-022525-1   | Home Depot                           | Paid by EFT #13946 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 194.91             |
| SAM-022525-1   | Menards                              | Paid by EFT #14086 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 144.98             |
| SAM-022525-2   | Menards                              | Paid by EFT #14087 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 51.75              |
| SEM-022525-1   | Bills Grove Florist                  | Paid by EFT #14108 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 235.43             |
| SEM-022525-10  | Amazon                               | Paid by EFT #14117 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 14.99              |
| SEM-022525-11  | Amazon                               | Paid by EFT #14118 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 53.97              |
| SEM-022525-12  | Amazon                               | Paid by EFT #14119 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 31.67              |
| SEM-022525-13  | Amazon                               | Paid by EFT #14120 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 25.99              |
| SEM-022525-14  | Amazon                               | Paid by EFT #14121 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 37.38              |
| SEM-022525-15  | Amazon                               | Paid by EFT #14122 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 39.14              |
| SEM-022525-16  | Amazon                               | Paid by EFT #14123 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 199.98             |
| SEM-022525-17  | Zip Specialties                      | Paid by EFT #14124 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 81.00              |
| SEM-022525-18  | Amazon                               | Paid by EFT #14125 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 31.30              |
| SEM-022525-19  | Amazon                               | Paid by EFT #14126 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 69.00              |

Attachment: Warrant #6 (Warrant 2025 #6)



## Warrant #6 EFT #2

8.1.a

Payment Date Range 03/11/25 - 03/11/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number | Invoice Description     | Status             | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------|-------------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| SEM-022525-2   | IL Dpt Pub Health       | Paid by EFT #14109 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 41.00              |
| SEM-022525-20  | Amazon                  | Paid by EFT #14127 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 31.67              |
| SEM-022525-21  | Metro Fire Chief        | Paid by EFT #14128 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 50.00              |
| SEM-022525-22  | Metro Fire Chief        | Paid by EFT #14129 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 50.00              |
| SEM-022525-3   | Amazon                  | Paid by EFT #14110 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 101.60             |
| SEM-022525-4   | American Calibration    | Paid by EFT #14111 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 148.05             |
| SEM-022525-5   | TycoIntegrated Security | Paid by EFT #14112 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 76.12              |
| SEM-022525-6   | TycoIntegrated Security | Paid by EFT #14113 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 76.12              |
| SEM-022525-7   | TycoIntegrated Security | Paid by EFT #14114 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 76.12              |
| SEM-022525-8   | TycoIntegrated Security | Paid by EFT #14115 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 65.87              |
| SEM-022525-9   | Home Depot              | Paid by EFT #14116 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 365.73             |
| AJB-022525-1   | Supplyhouse.com         | Paid by EFT #13989 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 296.09             |
| AJB-022525-10  | Supplyhouse.com         | Paid by EFT #13998 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 110.52             |
| AJB-022525-11  | Supplyhouse.com         | Paid by EFT #13999 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 73.68              |
| AJB-022525-12  | ebay                    | Paid by EFT #14000 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 123.63             |
| AJB-022525-13  | Affordable Openers      | Paid by EFT #14004 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 78.11              |
| AJB-022525-14  | Zoro Tools Inc.         | Paid by EFT #14001 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 157.90             |
| AJB-022525-15  | Grainger                | Paid by EFT #14002 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 334.87             |
| AJB-022525-16  | Grainger                | Paid by EFT #14003 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 166.63             |
| AJB-022525-2   | Zoro Tools Inc.         | Paid by EFT #13990 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 64.49              |
| AJB-022525-3   | Supplyhouse.com         | Paid by EFT #13991 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 118.45             |
| AJB-022525-4   | ACS Industrial Service  | Paid by EFT #13992 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,047.91           |
| AJB-022525-5   | ACS Industrial Service  | Paid by EFT #13993 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,047.91           |
| AJB-022525-6   | ebay                    | Paid by EFT #13994 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 275.00             |
| AJB-022525-7   | Grainger                | Paid by EFT #13995 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 182.76             |
| AJB-022525-8   | The FLOLO Corporation   | Paid by EFT #13996 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 760.00             |
| AJB-022525-9   | ISA                     | Paid by EFT #13997 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 190.00             |
| GSR-022525-1   | ASCE Purchasing         | Paid by EFT #13987 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 306.00             |
| GSR-022525-2   | ComEd Payment           | Paid by EFT #13986 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 998.05             |
| JM-022525-1    | Amazon.com              | Paid by EFT #13914 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 498.00             |
| JM-022525-10   | Amazon.com              | Paid by EFT #13925 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 9.58               |
| JM-022525-11   | North American Safety   | Paid by EFT #13926 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 479.96             |
| JM-022525-12   | Amazon Marketplace      | Paid by EFT #13928 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 126.05             |
| JM-022525-13   | Amazon Marketplace      | Paid by EFT #13929 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 854.25             |
| JM-022525-14   | Amazon Marketplace      | Paid by EFT #13930 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 77.97              |
| JM-022525-15   | Amazon Marketplace      | Paid by EFT #13931 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 104.07             |
| JM-022525-16   | Amazon Marketplace      | Paid by EFT #13932 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 521.88             |
| JM-022525-17   | Amazon.com              | Paid by EFT #13933 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 83.97              |
| JM-022525-18   | Amazon Marketplace      | Paid by EFT #13934 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 256.53             |
| JM-022525-19   | Amazon Marketplace      | Paid by EFT #13935 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 279.06             |
| JM-022525-2    | Amazon.com              | Paid by EFT #13915 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 507.03             |
| JM-022525-20   | In *Backflow Solutions  | Paid by EFT #13936 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 495.00             |

Attachment: Warrant #6 (Warrant 2025 #6)



## Warrant #6 EFT #2

8.1.a

Payment Date Range 03/11/25 - 03/11/25  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number | Invoice Description  | Status             | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------|----------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| JM-022525-21   | GIH*GlobalIndustrial | Paid by EFT #13937 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 99.98              |
| JM-022525-22   | Amazon Marketplace   | Paid by EFT #13938 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 42.57              |
| JM-022525-23   | Amazon Marketplace   | Paid by EFT #13939 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 97.98              |
| JM-022525-24   | Amazon Marketplace   | Paid by EFT #13940 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 65.94              |
| JM-022525-25   | Amazon.com           | Paid by EFT #13941 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 34.23              |
| JM-022525-26   | Amazon.com           | Paid by EFT #13942 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 104.86             |
| JM-022525-27   | Amazon Marketplace   | Paid by EFT #13943 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 110.76             |
| JM-022525-28   | Amazon.com           | Paid by EFT #13944 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 67.28              |
| JM-022525-29   | Amazon Marketplace   | Paid by EFT #13945 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 324.40             |
| JM-022525-3    | BT                   | Paid by EFT #13916 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 182.82             |
| JM-022525-30   | ComEd Payment        | Paid by EFT #13922 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 1,010.71           |
| JM-022525-31   | ComEd Payment        | Paid by EFT #13921 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 998.05             |
| JM-022525-32   | ComEd Payment        | Paid by EFT #13920 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 998.05             |
| JM-022525-4    | Amazon Marketplace   | Paid by EFT #13917 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 270.60             |
| JM-022525-5    | Amazon Marketplace   | Paid by EFT #13918 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 52.40              |
| JM-022525-6    | Amazon.com           | Paid by EFT #13919 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 252.30             |
| JM-022525-7    | Amazon Marketplace   | Paid by EFT #13927 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 319.92             |
| JM-022525-8    | Amazon Marketplace   | Paid by EFT #13923 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 79.98              |
| JM-022525-9    | Amazon.com           | Paid by EFT #13924 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 160.75             |
| JRK-022525-1   | Rainstorm            | Paid by EFT #14010 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-10  | Rainstorm            | Paid by EFT #14019 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-11  | Rainstorm            | Paid by EFT #14020 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-12  | Rainstorm            | Paid by EFT #14021 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-13  | Rainstorm            | Paid by EFT #14022 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-14  | Rainstorm            | Paid by EFT #14023 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-15  | Rainstorm            | Paid by EFT #14024 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-16  | Rainstorm            | Paid by EFT #14025 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-17  | Rainstorm            | Paid by EFT #14026 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-18  | Rainstorm            | Paid by EFT #14027 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-19  | Rainstorm            | Paid by EFT #14028 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-2   | Rainstorm            | Paid by EFT #14011 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-20  | Rainstorm            | Paid by EFT #14029 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-21  | Rainstorm            | Paid by EFT #14030 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-22  | Rainstorm            | Paid by EFT #14031 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-23  | Rainstorm            | Paid by EFT #14032 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-24  | Rainstorm            | Paid by EFT #14033 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-25  | Rainstorm            | Paid by EFT #14034 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-26  | Rainstorm            | Paid by EFT #14035 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-27  | Rainstorm            | Paid by EFT #14036 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-28  | Rainstorm            | Paid by EFT #14037 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-29  | Rainstorm            | Paid by EFT #14038 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-3   | Rainstorm            | Paid by EFT #14012 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |

Attachment: Warrant #6 (Warrant 2025 #6)





## Warrant #6 EFT #2

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| JRK-022525-30  | Rainstorm             | Paid by EFT #14039 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-31  | Rainstorm             | Paid by EFT #14040 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-32  | Rainstorm             | Paid by EFT #14041 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-33  | Rainstorm             | Paid by EFT #14042 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-34  | Rainstorm             | Paid by EFT #14043 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-35  | Rainstorm             | Paid by EFT #14044 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-36  | Rainstorm             | Paid by EFT #14055 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-37  | Rainstorm             | Paid by EFT #14045 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-38  | Rainstorm             | Paid by EFT #14046 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-39  | Rainstorm             | Paid by EFT #14047 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-4   | Rainstorm             | Paid by EFT #14013 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-40  | Rainstorm             | Paid by EFT #14048 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-41  | Rainstorm             | Paid by EFT #14049 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-42  | Rainstorm             | Paid by EFT #14050 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-43  | Rainstorm             | Paid by EFT #14051 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-44  | Rainstorm             | Paid by EFT #14056 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-45  | Rainstorm             | Paid by EFT #14052 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-46  | Rainstorm             | Paid by EFT #14053 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-47  | Rainstorm             | Paid by EFT #14054 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-48  | Agero Roadside Assist | Paid by EFT #14057 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 60.00              |
| JRK-022525-5   | Rainstorm             | Paid by EFT #14014 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-6   | Rainstorm             | Paid by EFT #14015 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-7   | Rainstorm             | Paid by EFT #14016 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-8   | Rainstorm             | Paid by EFT #14017 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| JRK-022525-9   | Rainstorm             | Paid by EFT #14018 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 11.99              |
| KCH-022525-1   | Berland's Inc.        | Paid by EFT #14069 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 45.37              |
| KCH-022525-2   | Berland's Inc.        | Paid by EFT #14070 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 45.99              |
| KCH-022525-3   | Home Depot            | Paid by EFT #14071 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 199.90             |
| KML-022525-1   | APWA-Work Zone        | Paid by EFT #14088 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 375.00             |
| KML-022525-2   | IL Tollway            | Paid by EFT #14089 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 12.70              |
| LW-022525-1    | Grimco Inc.           | Paid by EFT #13947 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 340.34             |
| LW-022525-2    | Home Depot            | Paid by EFT #13948 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 55.80              |
| LW-022525-3    | Home Depot            | Paid by EFT #13949 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 31.12              |
| LW-022525-4    | It Straps On Inc.     | Paid by EFT #13950 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 261.94             |
| MDB-022525-1   | Donkey Inn            | Paid by EFT #13909 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 102.58             |
| MG-022525-1    | Mutual Ace Palatine   | Paid by EFT #14084 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 3.58               |
| MIH-022525-1   | Home Depot            | Paid by EFT #14085 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 244.09             |
| MJK-022525-1   | Mutual Ace Palatine   | Paid by EFT #13967 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 26.99              |
| MWK-022525-1   | Grainger              | Paid by EFT #13953 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 155.27             |
| MWK-022525-10  | Grainger              | Paid by EFT #13962 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 40.40              |
| MWK-022525-11  | ROM Corporation       | Paid by EFT #13963 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 588.11             |
| MWK-022525-12  | Chevrolet Of Palatine | Paid by EFT #13964 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 92.62              |

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8.1.a

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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 |
|-----------------------------------------------------------|-----------------------|--------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| MWK-022525-13                                             | Coach Glass RV        | Paid by EFT #13965 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 894.65             |
| MWK-022525-14                                             | LGS Group             | Paid by EFT #13966 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 605.90             |
| MWK-022525-2                                              | Grainger              | Paid by EFT #13954 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 5.77               |
| MWK-022525-3                                              | Grainger              | Paid by EFT #13955 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 75.80              |
| MWK-022525-4                                              | Burris Equipment      | Paid by EFT #13956 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 66.65              |
| MWK-022525-5                                              | Menards               | Paid by EFT #13957 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 12.99              |
| MWK-022525-6                                              | Austin Hardware       | Paid by EFT #13958 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 86.15              |
| MWK-022525-7                                              | Grainger              | Paid by EFT #13959 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 46.54              |
| MWK-022525-8                                              | Ebay                  | Paid by EFT #13960 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 35.48              |
| MWK-022525-9                                              | Grainger              | Paid by EFT #13961 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 30.99              |
| RLK-022525-1                                              | Menards               | Paid by EFT #13984 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 38.51              |
| SAD-022525-1                                              | Home Depot            | Paid by EFT #13910 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 33.60              |
| SAD-022525-2                                              | Russo Power Equipment | Paid by EFT #13911 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 798.79             |
| SAD-022525-3                                              | U of I Crop Science   | Paid by EFT #13912 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 250.00             |
| SC-022525-1                                               | Menards               | Paid by EFT #14006 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 112.42             |
| SC-022525-2                                               | Home Depot            | Paid by EFT #14007 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | (99.00)            |
| SC-022525-3                                               | Home Depot            | Paid by EFT #14008 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 99.00              |
| SC-022525-4                                               | Home Depot            | Paid by EFT #14009 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 116.91             |
| WES-022525-1                                              | Home Depot            | Paid by EFT #13988 |             | 02/25/2025   | 03/11/2025 | 03/11/2025 |               | 03/11/2025   | 45.57              |
| Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals |                       |                    |             |              |            | Invoices   | 225           |              | \$315,740.17       |
| Grand Totals                                              |                       |                    |             |              |            | Invoices   | 225           |              | \$315,740.17       |

Attachment: Warrant #6 (Warrant 2025 #6)

**Bank Account: AP - Accounts Payable ZBA**  
**Batch Date: 02/28/2025**

**Batch Date: 02/28/2025**

| Type                                           | Date                        | Number | Source                    | Payee Name      | EFT Bank/Account | Transaction Amount |
|------------------------------------------------|-----------------------------|--------|---------------------------|-----------------|------------------|--------------------|
| <b>Bank Account:</b> AP - Accounts Payable ZBA |                             |        |                           |                 |                  |                    |
| Check                                          | 02/28/2025                  | 266947 | Utility Management Refund | FULTON , FRANK  |                  | 95.92              |
|                                                | Account Type                |        |                           | Account Number  | Transaction Date | Transaction Type   |
|                                                | Residential - Single Family |        |                           | 450047601-001   | 02/24/2025       | Refund             |
| Check                                          | 02/28/2025                  | 266948 | Utility Management Refund | NARANG , NEENA  |                  | 10.41              |
|                                                | Account Type                |        |                           | Account Number  | Transaction Date | Transaction Type   |
| AP Accounts Payable ZBA Totals:                |                             |        |                           | Transactions: 2 |                  | \$106.33           |
|                                                | Checks:                     | 2      | \$106.33                  |                 |                  |                    |

**Attachment: Warrant #6 (Warrant 2025 #6)**

**Bank Account: AP - Accounts Payable ZBA**  
**Batch Date: 03/07/2025**

**Batch Date: 03/07/2025**

| Type                                    | Date                        | Number | Source                    | Payee Name         | EFT Bank/Account | Transaction Amount |
|-----------------------------------------|-----------------------------|--------|---------------------------|--------------------|------------------|--------------------|
| Bank Account: AP - Accounts Payable ZBA |                             |        |                           |                    |                  |                    |
| Check                                   | 03/07/2025                  | 266949 | Utility Management Refund | DONEV , ZUICA      |                  | 76.99              |
|                                         | Account Type                |        | Account Number            |                    | Transaction Date | Transaction Type   |
| Check                                   | 03/07/2025                  | 266950 | Utility Management Refund | EWELL FAMILY TRUST |                  | 5.57               |
|                                         | Account Type                |        | Account Number            |                    | Transaction Date | Transaction Type   |
|                                         | Residential - Single Family |        | 209265003-006             |                    | 03/05/2025       | Refund             |
| Check                                   | 03/07/2025                  | 266951 | Utility Management Refund | RS INLUND LLC      |                  | 122.90             |
|                                         | Account Type                |        | Account Number            |                    | Transaction Date | Transaction Type   |
|                                         | Residential - Single Family |        | 403370005-004             |                    | 03/04/2025       | Refund             |
| AP Accounts Payable ZBA Totals:         |                             |        |                           | Transactions: 3    |                  | \$205.46           |
|                                         | Checks:                     | 3      | \$205.46                  |                    |                  |                    |

**Attachment: Warrant #6 (Warrant 2025 #6)**

# Consider an Ordinance Granting a Special Use for an Addition to the Existing House at 328 N. Plum Grove Road

## **BACKGROUND:**

The Subject Property, zoned R-2 Single-Family Residential, consists of approximately 26,139 square feet (0.60 acres). The property currently contains a single-family home, detached garage, shed, and related improvements.

The Petitioner is seeking a Special Use to permit an addition within the required zoning front yard (north side) of the existing residence. The proposed addition will be set back approximately 20 feet from the property's front lot line, rather than the minimum required 30 feet. Therefore, the Petitioner is requesting approval of the following:

**Special Use to permit an addition to be set back 20 feet from the front lot line, instead of the minimum required 30 feet.**

## **KEY ISSUES:**

- The Petitioner is proposing a 640 square-foot addition (2-car garage and kitchen expansion) to the northwest corner of the existing home. The proposed addition will be set back approximately 20 feet from the front lot line, instead of the minimum required 30-foot front yard setback. Although the existing house faces Plum Grove Road, the lot dimensions result in the front yard (from a zoning perspective) being on Sherman Street and the corner side yard being along Plum Grove Road.
- In addition to the proposed garage, the building addition includes upper-level storage within the garage and an expanded kitchen on the first floor.
- Staff reviewed the existing setbacks of surrounding properties in the area. The property directly west has an existing setback of 9.5 feet from Sherman Street and the existing garage on the Subject Property maintains a 25-foot setback from the Sherman Street property line. The proposed front yard setback is also consistent with several properties near the subject property.
- The installation of the new driveway to Sherman Street will require the removal of an existing parkway tree. There is another nearby parkway tree of a comparable size and age that will remain. Three new parkway trees will be planted within the abutting Sherman Street parkway. The removal of the existing parkway tree and planting of three new parkway trees will be the responsibility of the Petitioner.
- Both building and lot coverage are below the required 35% building and 45% lot coverage at 8% and 11%.

## **ALTERNATIVES:**

1. Approve the Special Use to permit a two-story addition to encroach into the required front yard setback.
2. Do not approve the Special Use to permit a two-story addition to encroach into the required front yard setback.

## **RECOMMENDATION:**

Public Hearing: PZC meeting on March 11, 2025.

Residents testifying: None

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



**ACTION REQUIRED:**

A motion to approve the ordinance granting a Special Use to permit an addition to encroach into the required front yard setback at 328 N. Plum Grove Road.

# Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code

## BACKGROUND:

The Traffic Engineering Committee examined parking concerns on East Illinois Avenue, South Benton Street, South Oak Street, South Oak Court, and East Michigan Avenue. In response, the Police Department, Village Manager's Office, and Public Works Department met to discuss ongoing parking issues in the neighborhood. It is recommended the text of Village Code be updated with a new section allowing for the Village Manager to direct prompt adjustments to restrictions on parking should the initial limitations be too restrictive or additional restrictions for public safety be identified.

## KEY ISSUES:

- In the particular area of the "Illinois Avenue and Benton Street" Neighborhood, parking violations and data from the Police Department indicate that during Sunday services, multiple parking violations occur weekly, often with blatant disregard for posted parking restrictions.
- Safety concerns have been expressed by the neighborhood when parking on both sides of the streets occurs creating line-of-sight obstructions and restricting access for emergency vehicles to area residences.
- To address these issues and improve safety, the following parking amendments are initially proposed:
  - Remove "No Parking Here to Corner":
    - South Benton Street - east side from Illinois Avenue extending north as indicated.
    - East Illinois Avenue - north side from Benton Street extending east and west as indicated.
  - Add "No Parking Here to Corner (Tow Zone)":
    - South Benton Street - east side from Illinois Avenue extending north approximately 45 feet.
    - East Illinois Avenue - north side from Benton Street extending east approximately 30 feet.
    - East Illinois Avenue - south side from Benton Street extending west approximately 30 feet.
  - Add "No Parking Any Time (Tow Zone)":
    - East Illinois Avenue - north side from Plum Grove Road to Benton Street.
    - East Illinois Avenue - north side from approximately 35 east of Benton Street extending east approximately 130 feet.
    - East Illinois Avenue - south side from Insignia Court extending 205 feet east.
  - Add "No Parking (7:30 AM - 12:30 PM on Sundays)":
    - South Benton Street - west side from Gilbert Road to Michigan Avenue.
    - South Benton Street - west side from Illinois Avenue to East Wilmette Avenue.
    - South Oak Street - west side from Gilbert Road to Michigan Avenue.
    - South Oak Court - west side from Michigan Avenue to the approximate center of the court.
    - East Michigan Avenue - north side from Plum Grove Road to Oak Street.

- The residents and property owners adjacent to proposed changes were surveyed and in general there was support with some desire to reduce or add restrictions.
- The area will continue to be monitored after the implementation of these restrictions to determine if additional measures are necessary.

**ALTERNATIVES:**

1. Approve the text amendment.
2. Refer back to Staff with comments.

**RECOMMENDATION:**

Staff recommends the addition of a new section, Neighborhood Area Parking Restrictions, be added to Chapter 18 of the Village Code.

**ACTION REQUIRED:**

Motion to approve the addition of a new section, Neighborhood Area Parking Restrictions, be added to Chapter 18 of the Village Code.

# Consider a Motion Authorizing the Village Manager to Approve Reimbursements to the Palatine Park District for Contractual Grass Mowing Services

## BACKGROUND:

Over the years, the Village has identified 67 locations (approximately 52 acres) where regular grass mowing is required. Many of these locations are within residential neighborhoods or along major thoroughfares serving Palatine. The Village worked with the Palatine Park District to coordinate a joint-bid for contractual mowing services.

## KEY ISSUES:

- On Monday, March 3, 2025, five bids were received and opened by the Palatine Park District.
- The low responsible and responsive bid is Apex Landscaping, Incorporated of Hawthorn Woods, Illinois.
- The weekly cost for the Village's portion of the work has decreased by 23.7% compared to last year. The estimated cost for this contract is \$55,287.70 (30 weeks at \$1,832.09 per week plus a firebreak that is cleared once per year at \$325.00).
- The term of the contract would be for the 2025 mowing season, with options to renew for two additional one-year periods for 2026 and 2027. Advisory pricing for 2026 and 2027 was requested in the bid and Apex proposed no increase in 2026 and a 3% increase in 2027.

## ALTERNATIVES:

1. Authorize the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends authorizing the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season.

## BUDGET IMPACT:

Funds in the amount of \$65,500 have been appropriated in the Public Works Operating Budget to accommodate these services. Awarding to this contractor will result in savings of over \$14,200 from our budgeted amount. If performance is favorable and an extension is sought, there would be no change in price for 2026.

## ACTION REQUIRED:

Motion to authorize the Village Manager to approve reimbursements to the Palatine Park District for Contractual Grass Mowing Services for the 2025 mowing season and an extension for 2026 if performance is acceptable.

# Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project

## BACKGROUND:

Michigan Avenue, Brockway Street, Gilbert Road, and Louise Lane are scheduled to be rehabilitated in the 2025 Capital Plan. The limits include Michigan Avenue from Cedar Street to Plum Grove Road, Brockway Street from Gilbert Road to Illinois Avenue, Gilbert Road from Brockway Street to Plum Grove Road, and Louise Lane from Dundee Road to the dead end. The scope of rehabilitation work includes pavement widening and resurfacing, patching, spot curb and gutter replacement, concrete edging installation, and sidewalk ramp upgrades to meet ADA requirements. Additionally, Cornell Avenue from Carter Street to Chestnut Street is scheduled to be reconstructed. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and sidewalk ramp upgrades.

## KEY ISSUES:

- On Tuesday, March 4, 2025, eight bids were received ranging from a high of \$2,241,800.75 to a low of \$1,713,165.25.
- The low responsive and responsible bidder was Schroeder Asphalt Services, Incorporated of Huntley, Illinois in the amount of \$1,713,165.25.
- The Engineer's Estimate was \$2,052,930.00.

## ALTERNATIVES:

1. Award the contract for the 2025 Roadway Rehabilitation Improvements Project to Schroeder Asphalt Services.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends that the contract for the 2025 Roadway Rehabilitation Improvements Project be awarded to Schroeder Asphalt Services.

## BUDGET IMPACT:

Motor Fuel Tax (MFT) funds in the amount of \$1,125,800 were appropriated in the 2024 Capital Improvement Budget to accommodate the work on Michigan Avenue and Brockway Street, which was delayed while awaiting notification of grant awards. Two grants totaling \$550,000 have been received through the Illinois Department of Commerce & Economic Opportunity for Michigan Avenue and Brockway Street, which will be reimbursed upon completion of the project. Additional MFT funds and Drainage funds have been appropriated in the 2025 Capital Improvement Budget for the work. The low compliant bid will result in budget savings of approximately \$315,646.

## ACTION REQUIRED:

Motion to award the contract for the 2025 Roadway Rehabilitation Improvements Project to Schroeder Asphalt Services, Incorporated of Huntley, Illinois in the amount of \$1,713,165.25.



## **Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project**

### **BACKGROUND:**

The 2025 Street Resurfacing Program received a low bid approximately \$452,400 under budget and the 2025 Roadway Rehabilitation Improvements Project received a low bid approximately \$315,646 under budget for a total estimated savings of \$767,646. Based on the needs in the pavement system as a whole, it is recommended that a portion of these project savings be directed towards resurfacing additional lane miles of Village roadway.

Staff reviewed segments tentatively scheduled for resurfacing in 2026 and selected segments with a preference towards advancing the system condition pursuant to the Village Council's direction in the Ten-Year Road program adopted for 2020. The supplemental streets selected would improve streets most in need of improvement, reducing our street backlog and improving our system average.

Sixty percent of the savings are proposed to be used or \$460,000 in a three pronged improvement. First, expanding in-house resurfacing will allow an additional three streets to be resurfaced using \$60,000 of the proposed total amount. Secondly, \$50,000 is proposed to be used to adjust the limits of the Michigan & Brockway contract to extend Cornell's improvements from Carter to Smith Street. This can be accomplished by a subsequent change order expanding quantities using current prices.

Thirdly, the proposed stand-alone contract would honor the unit prices as offered in the Street Resurfacing contractor's recent bid, be managed in the same way, and have no perceived disconnect to the motoring public.

### **KEY ISSUES:**

- Awarding the proposed supplemental effort results in an additional 9 sections of roadway to be improved from the original 2025 plan. This results in streets contemplated for resurfacing in 2027 to be considered for improvement earlier in next year's program.
- Extending our maintenance onto these streets is considered preferable to Village Staff as it addresses a need and is in a dollar amount less than the balance of resurfacing funds available due to our competitive results.
- The remaining over \$200,000 balance of budget savings is recommended to be held in abeyance as a contingency for other capital needs which may arise or return to fund balance.

### **ALTERNATIVES:**

1. Approve the separate, direct contract with Geske & Sons.
2. Refer back to Staff with comments.

### **RECOMMENDATION:**

Staff recommends approval of a contract for the 2025 Supplemental Street Resurfacing with Geske & Sons.

### **BUDGET IMPACT:**

Funds are available in the 2025 Capital Improvement Program to accomplish this work.

**ACTION REQUIRED:**

Motion to approve the separate, direct contract for the 2025 Supplemental Street Resurfacing with Geske & Sons, Incorporated of Crystal Lake, Illinois in an amount of \$350,000.

# Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative

## BACKGROUND:

The Village typically uses approximately 5,000 tons of rock salt in an “average” winter. In the last ten years, we have experienced highs which required 6,300 tons and lows which required only 2,000 tons. Presently, we have approximately 4,200 tons stored in our salt dome, which stores 4,200 tons. We have fulfilled the current contract minimum and have a full supply on hand prior to next winter.

The State of Illinois Department of Central Management Systems (CMS) is planning to solicit bids for bulk rock salt in May for the 2025/2026 winter season. Staff is comfortable returning to the State’s joint purchasing agreement in an effort to realize lower potential costs for next winter. A commitment is required prior to the bid and pricing.

## KEY ISSUES:

- It is recommended that the Village Manager be authorized to enter into an agreement to purchase 2,800 tons of rock salt.
- The conditions of the State contract would require we take at least 80% of the contract volume and may elect to purchase up to 120%.
- This would require the Village to purchase at least 2,240 tons (near our 10-year low) and would allow a purchase up to 3,360 tons if winter conditions required.
- Our 10-year high of 6,300 tons would be covered by 4,200 tons on hand plus the ability to purchase 3,360 tons in this next contract. Material beyond this amount would require an open market purchase.

## ALTERNATIVES:

1. Authorize the Village Manager to execute the CMS contract to purchase up to 3,360 tons of road salt for the 2025/2026 winter season.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends that the Village Manager be authorized to execute the contract with CMS for up to 3,360 tons of road salt for the 2025/2026 winter season.

## BUDGET IMPACT:

Last year, the cost was \$68.99 per ton. The set price for the agreement will not be known until as late as October. Funds in the 2025 Operating Budget have been expended to fulfill prior commitments and be ready with a full supply going into next winter. Purchases from the proposed requisition are planned to be made in 2026 as part of the future operating budget.

## ACTION REQUIRED:

Motion to authorize the Village Manager to execute the contract with the State of Illinois Department of Central Management Systems to purchase up to 3,360 tons of road salt for the 2025/2026 winter season.

# **Consider an Ordinance Authorizing a Forgivable Loan Agreement with the Illinois Environmental Protection Agency for Investigation and Replacement of Lead Water Service Lines**

## **BACKGROUND:**

The Village applied for a grant with the Illinois Environmental Protection Agency (IEPA) to conduct exploratory excavations to confirm material types for residential water service pipes and replace any that are found to be lead service lines from the public water main to the home. Only certain geographic locations were acceptable to the IEPA.

## **KEY ISSUES:**

- The proposed action is the first step of many. A subsequent agreement would be considered by the Village Council.
- We have been awarded up to \$3,027,000 in investigation and replacement in qualifying areas.
- The qualifying areas are East of Old Hicks Road and North of Buffalo Creek and the area bounded by Dundee, Hicks, US-14, and Quentin Road. This area was selected as it represented the geographic area that would likely score highest in the competitive grant process.
- There is no intention by the Village to borrow to support this proposed work. The Village would have 100% of the principal of the loan forgiven.

## **ALTERNATIVES:**

1. Approve the ordinance.
2. Do not approve the ordinance.

## **RECOMMENDATION:**

Staff recommends approval of the Ordinance by the Village Council.

## **ACTION REQUIRED:**

Motion to approve the ordinance granting permission to enter into a forgivable loan for lead service line investigation and replacement.

# Consider a Motion to Approve the Revised Fee Schedule Supplement to the Village's Code of Ordinances

**BACKGROUND:**

In conjunction with a recent Code amendment, a corresponding amendment to the Village's Fee Schedule is also necessary.

**KEY ISSUES:**

The proposed amendments to the Village's Fee Schedule include:

- Doubling fines for minor parking violations in Neighborhood Area Parking Restriction Zones.
- For 2025, this would increase initial parking fines in the area of Illinois Avenue and Benton Street to \$100 when paid within 35 days.
- Fines increase to \$150 when paid between 36 and 60 days and \$250 when paid after more than 60 days.

**ALTERNATIVES:**

1. Approve the revision to the Fee Schedule.
2. Do not approve the revision to the Fee Schedule.

**RECOMMENDATION:**

Staff recommends approval of the revisions to the Fee Schedule.

**ACTION REQUIRED:**

A motion to approve the revisions to the 2025 Fee Schedule Supplement to the Village's Code of Ordinances.

**ATTACHMENTS:**

- 2025 Fee Schedule update
- 2025 Fee Schedule Clean

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u>     | <u>CLASSIFICATION</u>                                                                | <u>CY 2025</u> |
|-----------------------------------------------------------------------------|----------------|---------------------|--------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 12 Offenses and Miscellaneous Provisions</b>                     |                |                     |                                                                                      |                |
| 12                                                                          |                | 12-3 through 12-324 | Offenses and Misc Provisions Violations (except for 12-29 and 12-38)                 | \$ 200         |
| <b>CHAPTER 12, Article I, In General</b>                                    |                |                     |                                                                                      |                |
| 12                                                                          | I              | 12-29               | Possession of Cannabis 10 grams or less                                              | \$ 200         |
|                                                                             |                |                     | Possession of Cannabis >10 grams but less than 30 grams                              | \$ 400         |
| <b>CHAPTER 12, Article I, In General</b>                                    |                |                     |                                                                                      |                |
| 12                                                                          | I              | 12-38               | Truancy                                                                              | \$ 100         |
| <b>CHAPTER 12, Article II, Fires</b>                                        |                |                     |                                                                                      |                |
| 12                                                                          | II             | 12-42 (b)           | Control Open Burn Permit                                                             | \$ 50          |
| <b>CHAPTER 12, Article XXI, Burglary or Robbery Alarm Systems</b>           |                |                     |                                                                                      |                |
| 12                                                                          | XXI            | 12-287              | Alarm Permit Fees - Residential                                                      | \$ 50          |
|                                                                             |                |                     | Alarm Permit Fees - Commercial                                                       | \$ 100         |
| <b>CHAPTER 16, Article I - Rights of Way, In General And Utilities</b>      |                |                     |                                                                                      |                |
| 16                                                                          | I              | 16-5(f)             | Application Fee                                                                      | \$ 610         |
|                                                                             |                |                     | Plus Cable Installation, per foot                                                    | \$ 0.17        |
| <b>CHAPTER 16, Article VI - Rights of Way, Trees &amp; Shrubs</b>           |                |                     |                                                                                      |                |
| 16                                                                          | VI             | 16-104              | Annual Commercial Tree License Fee                                                   | \$ 44          |
| <b>CHAPTER 17, Article VIII - Taxes, Prepared Food and Beverage Tax</b>     |                |                     |                                                                                      |                |
| 17                                                                          | VIII           | 17-75               | Transmission of Tax Collections Violations                                           |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 200         |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 300         |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 400         |
| <b>CHAPTER 18, Article III - Traffic, Parking</b>                           |                |                     |                                                                                      |                |
| 18                                                                          | III            | 18-81 - 18-91       | Minor Violations; Parking Regulations                                                |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
| 18                                                                          | III            | 18-81 (16)          | Handicapped Parking Violations                                                       | \$ 250         |
| 18                                                                          | III            | 18-111              | Minor Violations; Parking Regulations in Neighborhood Area Parking Restriction Areas |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 100         |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 150         |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 250         |
| <b>CHAPTER 18, Article IV - Traffic, Inoperable Motor Vehicles</b>          |                |                     |                                                                                      |                |
| 18                                                                          | IV             | 18-125              | Any person violating any provision of this article shall be fined                    | \$ 200         |
| <b>CHAPTER 18, Article V - Traffic, Bicycles</b>                            |                |                     |                                                                                      |                |
| 18                                                                          | V              | 18-147              | Any person violating any provision of this article shall be fined                    | \$ 200         |
| <b>CHAPTER 18, Article VI - Traffic, Violations</b>                         |                |                     |                                                                                      |                |
| 18                                                                          | VI             | 18-173(a)           | Minor Violations; Parking Regulations                                                |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
|                                                                             |                | 18-173(b)           | Minor Violations; Certain Sections of the Illinois Vehicle Code                      |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
|                                                                             |                | 18-175(d)           | Impoundment of Vehicles - release of Vehicle                                         | \$ 75          |
| <b>CHAPTER 18, Article VII - Traffic, Overweight and Oversized Vehicles</b> |                |                     |                                                                                      |                |
| 18                                                                          | VII            | 18-176              | Oversized Vehicles Only                                                              |                |
|                                                                             |                |                     | Single Trip                                                                          | \$ 50          |
|                                                                             |                |                     | Round Trip                                                                           | \$ 90          |
|                                                                             |                |                     | Overweight Vehicles - Single Trip                                                    |                |
|                                                                             |                |                     | 100,000 pounds or less Gross Weight                                                  | \$ 60          |
|                                                                             |                |                     | 100,001 to 120,000 pounds Gross Weight                                               | \$ 85          |
|                                                                             |                |                     | 120,001 to 150,000 pounds Gross Weight                                               | \$ 115         |
|                                                                             |                |                     | 150,001 pounds or more Gross Weight                                                  | \$ 140         |
|                                                                             |                |                     | Overweight Vehicles - Round Trip                                                     |                |
|                                                                             |                |                     | 100,000 pounds or less Gross Weight                                                  | \$ 115         |
|                                                                             |                |                     | 100,001 to 120,000 pounds Gross Weight                                               | \$ 165         |
|                                                                             |                |                     | 120,001 to 150,000 pounds Gross Weight                                               | \$ 215         |
|                                                                             |                |                     | 150,001 pounds or more Gross Weight                                                  | \$ 265         |



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

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

**January 1, 2025**

**Attachment: 2025 Fee Schedule Clean (2025 Fee Schedule Supplement Revision (CA))**

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u>   | <u>CLASSIFICATION</u>                                                                                                              | <u>CY 2025</u> |
|---------------------------------------------------------------------------------------------|----------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 1 - General Provisions</b>                                                       |                |                   |                                                                                                                                    |                |
| 1                                                                                           |                | 1-11              | Insufficient Funds Administrative Fee                                                                                              | \$ 20          |
| <b>CHAPTER 2, Article XXX - Administrative Hearing Division</b>                             |                |                   |                                                                                                                                    |                |
| 2                                                                                           | XXX            | 2-705(b)(8)       | Administrative Adjudication Court Cost                                                                                             | \$ 75          |
| <b>CHAPTER 3, Article I - Alcoholic Beverages, In General</b>                               |                |                   |                                                                                                                                    |                |
| 3                                                                                           | I              | 3-12              | Alcoholic Beverages, In General Violations                                                                                         | \$ 200         |
| <b>CHAPTER 3, Article II - Alcoholic Beverages, Licenses</b>                                |                |                   |                                                                                                                                    |                |
| 3                                                                                           | II             | 3-28              | Liquor License Application Fee                                                                                                     | \$ 250         |
| 3                                                                                           | II             | 3-35(2)           | Class "A-1" Liquor License (Sports and Recreation Facility)                                                                        | \$ 4,071       |
|                                                                                             |                | 3-35(3)           | Class "B" Liquor License (Package Liquor Store)                                                                                    | \$ 4,097       |
|                                                                                             |                | 3-35(4)           | Class "B-1" Liquor License (Grocery Store with Package Liquor)                                                                     | \$ 4,097       |
|                                                                                             |                | 3-35(5)           | Class "B-2" Liquor License (General Merchandise Store with Package Liquor)                                                         | \$ 4,097       |
|                                                                                             |                | 3-35(6)           | Class "B-3" Liquor License (Drug Store with Package Liquor)                                                                        | \$ 4,097       |
|                                                                                             |                | 3-35(7)           | Class "B-4" Liquor License (Restaurant/Convenience Store with Package Liquor)                                                      | \$ 4,097       |
|                                                                                             |                | 3-35(8)           | Class "C" Liquor License (Club)                                                                                                    | \$ 540         |
|                                                                                             |                | 3-35(9)           | Class "D" Liquor License (Restaurant)                                                                                              | \$ 4,071       |
|                                                                                             |                | 3-35(13)          | Class "G" Liquor License (Restaurant with Beer and Wine)                                                                           | \$ 2,675       |
|                                                                                             |                | 3-35(14)          | Class "G-1" Liquor License (Seasonal)                                                                                              | \$ 1,338       |
|                                                                                             |                | 3-35(15)          | Class "G-2" Liquor License (Beer and Wine Single Serve Package)                                                                    | \$ 2,675       |
|                                                                                             |                | 3-35(16)          | Class "H" Liquor License (Banquet Hall)                                                                                            | \$ 4,071       |
|                                                                                             |                | 3-35(17)          | Class "K" Liquor License (Hotel)                                                                                                   | \$ 5,432       |
|                                                                                             |                | 3-35(19)          | Class "N" Liquor License (Microbrewery)                                                                                            | \$ 4,071       |
|                                                                                             |                | 3-35(21)          | Class "P" Liquor License (Caterer)                                                                                                 | \$ 132         |
|                                                                                             |                | 3-35(21)          | Class "P" Liquor License (Outside Caterer) \$50 any event after                                                                    | \$ 132         |
|                                                                                             |                | 3-35(22)a         | Class "LC-1" Liquor License (Late Closing License)                                                                                 | \$ 528         |
|                                                                                             |                | 3-35(22)b         | Class "LC-2" Liquor License (Late Closing License)                                                                                 | \$ 3,169       |
|                                                                                             |                | 3-35(24)          | Class "PS-1" Liquor License (Full Serving Product Sampling)                                                                        | \$ 132         |
|                                                                                             |                | 3-35(25)          | Class "VG" Liquor License (Video Gaming)                                                                                           | \$ 5,282       |
| <b>CHAPTER 5, Article I - Animals, In General</b>                                           |                |                   |                                                                                                                                    |                |
| 5                                                                                           | I              | 5-2 through 5-16  | Animals In General Violations (except for Animal Biting in 5-6 (15,16) & Redemption Fee in 5-13)                                   |                |
|                                                                                             |                |                   | Paid Within 35 Days                                                                                                                | \$ 50          |
|                                                                                             |                |                   | Paid Between 36 and 60 Days                                                                                                        | \$ 75          |
|                                                                                             |                |                   | Paid After 60 Days                                                                                                                 | \$ 125         |
| 5                                                                                           | I              | 5-6 (15, 16)      | Animal Bite of Person/Bite of Domestic Animal Violations                                                                           |                |
|                                                                                             |                |                   | First Offense                                                                                                                      | \$ 50          |
|                                                                                             |                |                   | Second and all subsequent Offense                                                                                                  | \$ 100         |
| 5                                                                                           | I              | 5-6 (18)          | Chicken Keeping Application Fee                                                                                                    | \$ 75          |
|                                                                                             |                | 5-6 (18)a         | Chicken Keeping Annual License                                                                                                     | \$ 50          |
| 5                                                                                           | I              | 5-13              | Redemption Fee                                                                                                                     | \$ 50          |
|                                                                                             |                |                   | Plus the total boarding fee incurred during the time each animal is retained by the Village                                        |                |
| <b>CHAPTER 5, Article III - Animals, Dogs and Cats</b>                                      |                |                   |                                                                                                                                    |                |
| 5                                                                                           | III            | 5-36 through 5-57 | Dog & Cat Violations                                                                                                               |                |
|                                                                                             |                |                   | Paid Within 35 Days                                                                                                                | \$ 50          |
|                                                                                             |                |                   | Paid Between 36 and 60 Days                                                                                                        | \$ 75          |
|                                                                                             |                |                   | Paid After 60 Days                                                                                                                 | \$ 125         |
| <b>CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments</b> |                |                   |                                                                                                                                    |                |
| 6                                                                                           | I              | 6-1.5(a)(1)       | Plan Examination Fees                                                                                                              |                |
|                                                                                             |                | 6-1.5(a)(1)a      | Single Family Detached Dwellings, additions, alterations, remodeling, or detached structure having an estimated valuation of work: |                |
|                                                                                             |                |                   | 1. \$5,000 or less                                                                                                                 | \$ 55          |
|                                                                                             |                |                   | 2. \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                                                   | \$ 5           |
|                                                                                             |                | 6-1.5(a)(1)b      | All other types of construction, based on estimated valuation of work:                                                             |                |
|                                                                                             |                |                   | 1. Minimum fee                                                                                                                     | \$ 51          |
|                                                                                             |                |                   | 2. \$100,000 or less per \$1,000 (in addition to the minimum fee)                                                                  | \$ 10          |
|                                                                                             |                |                   | 3. \$100,001 or more per \$1,000 (in addition to the above fee)                                                                    | \$ 5           |
|                                                                                             |                | 6-1.5(a)(2)       | Preliminary Plan Review Services, hourly rate per person                                                                           | \$ 61          |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| CH.NO.                                                                                      | ART.NO. | SECT.NO.       | CLASSIFICATION                                                                                    | CY 2025    |
|---------------------------------------------------------------------------------------------|---------|----------------|---------------------------------------------------------------------------------------------------|------------|
| <b>CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments</b> |         |                |                                                                                                   |            |
| 6                                                                                           | I       | 6-1.5(a)(3)    | Building Permit based on the estimated valuation of work:                                         |            |
|                                                                                             |         |                | \$5,000 or less                                                                                   | \$ 55      |
|                                                                                             |         |                | \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                     | \$ 16      |
|                                                                                             |         | 6-1.5(a)(3)a   | Building Permit Extension; 10% of bldg permit fee or no less or more than                         |            |
|                                                                                             |         |                | 1. Residential occupancies                                                                        | \$ 74/222  |
|                                                                                             |         |                | 2. Non-Residential occupancies                                                                    | \$ 222/666 |
|                                                                                             |         | 6-1.5(a)(4)    | Certificate of Occupancy; All occupancies, per unit                                               | \$ 68      |
|                                                                                             |         | 6-1.5(a)(4)a   | Temporary Certificate of Occupancy; 10% of bldg permit fee or no less or more than                |            |
|                                                                                             |         |                | 1. Residential occupancies                                                                        | \$ 74/222  |
|                                                                                             |         |                | 2. Non-Residential occupancies                                                                    | \$ 222/666 |
|                                                                                             |         | 6-1.5(a)(5)    | Permit for demolition for each residential story or for other structures each 10 feet in height   | \$ 68      |
|                                                                                             |         | 6-1.5(a)(6)    | Moving of Building                                                                                |            |
|                                                                                             |         |                | a. Using public right-of-way                                                                      | \$ 272     |
|                                                                                             |         |                | b. Not using public right-of-way                                                                  | \$ 82      |
|                                                                                             |         | 6-1.5(a)(7)    | Minimum inspection fee                                                                            | \$ 73      |
|                                                                                             |         | 6-1.5(a)(7)(a) | Inspection of Plumbing and Sanitation Fixtures (new and/or replacement)                           |            |
|                                                                                             |         |                | 1. Up to three (3) fixtures                                                                       | \$ 73      |
|                                                                                             |         |                | 2. Four to Six (4-6) fixtures                                                                     | \$ 145     |
|                                                                                             |         |                | 3. In excess of six (6) fixtures, per fixture (in addition to the above fee)                      | \$ 18      |
|                                                                                             |         | 6-1.5(a)(7)(b) | Inspection of Fire Protection Systems and other/similar                                           |            |
|                                                                                             |         |                | 1. NFPA 13, 13D, and 13R Fire Suppression Systems                                                 |            |
|                                                                                             |         |                | i. Up to 50 sprinkler heads                                                                       | \$ 73      |
|                                                                                             |         |                | ii. For each additional 50 sprinkler heads or fraction thereof over 50 (in addition to the above) | \$ 125     |
|                                                                                             |         |                | 2. Inspection of Fire Protection Systems and other/similar                                        | \$ 73      |
|                                                                                             |         | 6-1.5(a)(7)c   | Inspection of Electrical Systems                                                                  |            |
|                                                                                             |         |                | 1. Residential (new and/or renovation) per unit                                                   |            |
|                                                                                             |         |                | i. 250 sq. ft. or less                                                                            | \$ 73      |
|                                                                                             |         |                | ii. 251 to 1000 sq. ft. (in addition to the above)                                                | \$ 145     |
|                                                                                             |         |                | iii. Each additional 1,000 sq. ft. or fraction thereof (in addition to the above fee)             | \$ 36      |
|                                                                                             |         |                | 2. In other than residential occupancies (new and/or renovation)                                  |            |
|                                                                                             |         |                | i. 42 circuits or less, per circuit                                                               | \$ 41      |
|                                                                                             |         |                | ii. 43 circuits or more, for each additional circuit (in addition to the above)                   | \$ 24      |
|                                                                                             |         | 6-1.5(a)(7)(d) | Inspection of HVAC Systems                                                                        |            |
|                                                                                             |         |                | 1. 250 sq. ft. or less                                                                            | \$ 73      |
|                                                                                             |         |                | 2. 251 to 10,000 sq. ft. (in addition to the above)                                               | \$ 145     |
|                                                                                             |         |                | 3. Each additional 10,000 sq. ft. or fraction thereof (in addition to the above)                  | \$ 18      |
|                                                                                             |         | 6-1.5(a)(7)(e) | Inspection of Carpentry (framing, roofing, concrete, insulation, and similar)                     |            |
|                                                                                             |         |                | 1. 500 sq. ft. or less                                                                            | \$ 73      |
|                                                                                             |         |                | 2. 501 to 1,000 sq. ft. (in addition to the above)                                                | \$ 218     |
|                                                                                             |         |                | 3. 1,001 to 10,000 sq. ft., per 1,000 sq. ft. or fraction thereof (in addition to the above)      | \$ 36      |
|                                                                                             |         |                | 4. 10,001 to 20,000 sq. ft., per 1,000 sq. ft. or fraction thereof (in addition to the above)     | \$ 18      |
|                                                                                             |         |                | 5. 20,001 sq. ft. and up, per 10,000 sq. ft. or fraction thereof (in addition to the above)       | \$ 9       |
|                                                                                             |         | 6-1.5(a)(7)f   | Reinspection Fee                                                                                  | \$ 73      |
|                                                                                             |         | 6-1.5(a)(7)g   | Cancellation Fee                                                                                  | \$ 87      |
|                                                                                             |         | 6-1.5(a)(7)i   | Existing Elevator Safety Inspection Fee                                                           | \$ 96      |
|                                                                                             |         | 6-1.5(a)(7)j   | Existing Elevator Safety Reinspection Fee                                                         | \$ 68      |
|                                                                                             |         | 6-1.5(a)(7)k   | New Elevator Inspection/Reinspection Fee                                                          | \$ 124     |
|                                                                                             |         | 6-1.5(a)(7)l   | Repairs of Existing Elevator Inspection/Reinspection Fee                                          | \$ 124     |
|                                                                                             |         | 6-1.5(f)(1)    | Single family residential fence installation                                                      | \$ 75      |
|                                                                                             |         | 6-1.5(f)(2)    | Single family residential shed installation                                                       | \$ 75      |
|                                                                                             |         | 6-1.5(f)(3)    | Single family residential driveway installation                                                   | \$ 100     |
|                                                                                             |         | 6-1.5(f)(4)    | Single family residential patio & private walk installation                                       | \$ 100     |
|                                                                                             |         | 6-1.5(f)(5)    | Single family residential tear-off roof & re-roof installation                                    | \$ 100     |
|                                                                                             |         | 6-1.5(f)(6)    | Single family residential deck installation                                                       | \$ 100     |
|                                                                                             |         | 6-1.5(f)(7)    | Single Family above ground swimming pool                                                          | \$ 100     |
|                                                                                             |         | 6-1.5(f)(8)    | Single family heating, ventilating and central air conditioning (HVAC) replacement                | \$ 100     |
|                                                                                             |         | 6-1.5(f)(9)    | Single family residential sewer repair or replacement                                             | \$ 100     |
|                                                                                             |         | 6-1.5(f)(10)   | Single family residential lawn sprinklers                                                         | \$ 100     |
|                                                                                             |         | 6-1.5(f)(11)   | Single family residential electric service revision                                               | \$ 100     |
|                                                                                             |         | 6-1.5(f)(12)   | Dumpster/screening enclosure                                                                      | \$ 100     |
|                                                                                             |         | 6-1.5(f)(13)   | Single family water heater replacement                                                            | \$ 100     |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                 | <u>CY 2025</u> |
|-------------------------------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 6, Article III - Building Codes and Regulations, Building Operations</b>                         |                |                 |                                                                                       |                |
| 6                                                                                                           | III            | 6-32            | Building Operations, Construction - Hours of Service Violations                       | \$ 200         |
| <b>CHAPTER 6, Article VII - Building Codes and Regulations, Condominium Conversions &amp; Deconversions</b> |                |                 |                                                                                       |                |
| 6                                                                                                           | VII            | 6-82(b)(2)      | Review of Property Report plus \$25 for each dwelling unit being converted to condo   | \$ 136         |
| 6                                                                                                           | VII            | 6-89A(a)        | Review of Property Report plus \$25 for each dwelling unit being converted from condo | \$ 136         |
| <b>CHAPTER 7, Article III - Fire Prevention and Protection, Fire Prevention</b>                             |                |                 |                                                                                       |                |
| 7                                                                                                           | III            | 7-39.6          | Pyrotechnical Displays                                                                |                |
|                                                                                                             |                |                 | Pyrotechnical Display Application Fee                                                 | \$ 50          |
|                                                                                                             |                |                 | Pyrotechnical Display Inspection (First 4 Hours)                                      | \$ 200         |
|                                                                                                             |                |                 | Pyrotechnical Display Inspection (Fee per additional hour)                            | \$ 75          |
| 7                                                                                                           | III            | 7-41            | Regular Fire and Life Safety Inspection Fees                                          |                |
|                                                                                                             |                |                 | Initial and First Passing Re-Inspection                                               | \$ -           |
|                                                                                                             |                |                 | Failed First Re-Inspection                                                            | \$ 73          |
|                                                                                                             |                |                 | Failed Second Re-Inspection                                                           | \$ 109         |
|                                                                                                             |                |                 | Failed Third or more Re-Inspection Fee (per re-inspection)                            | \$ 212         |
|                                                                                                             |                | 7-63            | Fire Lane Violations                                                                  |                |
|                                                                                                             |                |                 | Paid Within 35 Days                                                                   | \$ 50          |
|                                                                                                             |                |                 | Paid Between 36 and 60 Days                                                           | \$ 75          |
|                                                                                                             |                |                 | Paid After 60 Days                                                                    | \$ 125         |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance Service Fees</b>                        |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-80            | Ambulance Service Fees                                                                |                |
|                                                                                                             |                |                 | Resident                                                                              | \$ 1,500       |
|                                                                                                             |                |                 | Non-Resident                                                                          | \$ 1,800       |
|                                                                                                             |                |                 | Mileage Fee                                                                           | \$ 15          |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance and Emergency Response Service Fees</b> |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-82            | Motor Vehicle Incidents                                                               |                |
|                                                                                                             |                |                 | Level 1                                                                               | \$ 547         |
|                                                                                                             |                |                 | Level 2                                                                               | \$ 622         |
|                                                                                                             |                |                 | Add-On Services                                                                       |                |
|                                                                                                             |                |                 | Extrication                                                                           | \$ 1,641       |
|                                                                                                             |                |                 | Additional Time On-Scene                                                              |                |
|                                                                                                             |                |                 | Engine/per hour                                                                       | \$ 503         |
|                                                                                                             |                |                 | Truck/per hour                                                                        | \$ 629         |
|                                                                                                             |                |                 | Miscellaneous Equipment/per hour                                                      | \$ 377         |
|                                                                                                             |                |                 | Chief Response                                                                        |                |
|                                                                                                             |                |                 | per hour                                                                              | \$ 315         |
| <b>CHAPTER 8, Garbage and Refuse</b>                                                                        |                |                 |                                                                                       |                |
| 8                                                                                                           |                | 8-2             | For Each Single-Family Dwelling Unit                                                  |                |
|                                                                                                             |                |                 | Basic User Billing Charge, per Month                                                  | \$ 7.90        |
|                                                                                                             |                | 8-2(a)(1)       | Curbside Pickup Charge, per month                                                     | \$ 21.00       |
|                                                                                                             |                | 8-2(a)(2)       | Rear Door Pickup Premium, per month                                                   | \$ 15.00       |
|                                                                                                             |                | 8-2(a)(3)       | Yard-Waste Exempt Discount, per month                                                 | \$ 1.50        |
|                                                                                                             |                | 8-2(a)(4)       | Senior Citizen Discount, per month                                                    | \$ 2.50        |
| <b>CHAPTER 9, Article I - Health and Sanitation, In General</b>                                             |                |                 |                                                                                       |                |
| 9                                                                                                           | I              | 9-9             | Expectoration in Public Places Violations                                             | \$ 200         |

Attachment: 2025 Fee Schedule Clean (2025 Fee Schedule Supplement Revision (CA))

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                  | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                   | <u>CY 2025</u> |
|----------------------------------------------------------------------------------------------------------------|----------------|-----------------|-------------------------------------------------------------------------|----------------|
| <b>CHAPTER 9, Article IV - Health and Sanitation, Village of Palatine Clean Indoor Air Ordinance</b>           |                |                 |                                                                         |                |
| 9                                                                                                              | IV             | 9-72,73         | Prohibition of Smoking in Public Places Violations                      | \$ 200         |
| <b>CHAPTER 10, Article VII - Notice of Violation Procedures, Penalties, Appeals and Conflict of Ordinances</b> |                |                 |                                                                         |                |
| 10                                                                                                             | VII            | 10-44(b)(1)     | Rental Dwelling License Fees                                            |                |
|                                                                                                                |                |                 | Multiple Dwelling Unit (whichever is greater):                          |                |
|                                                                                                                |                |                 | Per building                                                            | \$ 129         |
|                                                                                                                |                |                 | Per unit                                                                | \$ 26          |
|                                                                                                                |                |                 | All Other Dwelling Unit Types (Condo, Townhome, Single-Family)          | \$ 91          |
|                                                                                                                | VII            | 10-44(b)(2)     | Re-inspection Fee                                                       | \$ 73          |
|                                                                                                                |                | 10-44(b)(3)     | Cancellation and absentee fee                                           | \$ 79          |
| <b>CHAPTER 11, Article I - Licenses, Permits and Business Regulations, In General</b>                          |                |                 |                                                                         |                |
| 11                                                                                                             | I              | 11-3            | License Required Violations                                             |                |
|                                                                                                                |                |                 | Paid Within 35 Days                                                     | \$ 200         |
|                                                                                                                |                |                 | Paid Between 36 and 60 Days                                             | \$ 300         |
|                                                                                                                |                |                 | Paid After 60 Days                                                      | \$ 400         |
|                                                                                                                |                | 11-8            | Late Fee                                                                |                |
|                                                                                                                |                |                 | After January 31st                                                      | 50% of Fee     |
|                                                                                                                |                |                 | After February 28/29th                                                  | 100% of Fee    |
|                                                                                                                |                |                 | <i>All Fees in Section 11-21 are Based on Floor Area in Square Feet</i> |                |
|                                                                                                                |                | 11-21           | Amusement & Entertainment Establishments (Type A)                       |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 96          |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 192         |
|                                                                                                                |                | 11-21           | Food Establishments (Type B)                                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 272         |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 404         |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 538         |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 611         |
|                                                                                                                |                | 11-21           | Service Establishments (Type C)                                         |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 96          |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 192         |
|                                                                                                                |                | 11-21           | Retail and Wholesale Establishments (Type D)                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 136         |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 272         |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 408         |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 611         |
|                                                                                                                |                | 11-21           | Industrial Establishments (Type E)                                      |                |
|                                                                                                                |                |                 | Step 1: 0 - 10,000 sq ft                                                | \$ 203         |
|                                                                                                                |                |                 | Step 2: 10,001 - 20,000 sq ft                                           | \$ 408         |
|                                                                                                                |                |                 | Step 3: 20,001 sq ft and over                                           | \$ 611         |
|                                                                                                                |                | 11-21           | Home Occupations (Type F)                                               | \$ 12          |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                             | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                 | <u>CY 2025</u> |
|---------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 11, Article II - Licenses, Permits and Business Regulations, Amusement Facilities</b>                          |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | II             | 11-32(G)        | Coin Operated Amusement Device                                                                                        | \$ 68          |
|                                                                                                                           |                | 11-32.1         | Juke Boxes                                                                                                            | \$ 28          |
|                                                                                                                           |                | 11-45           | Circus License; per day                                                                                               | \$ 492         |
|                                                                                                                           |                |                 | Carnival License; per day                                                                                             | \$ 37          |
|                                                                                                                           |                |                 | Each sideshow, ride, game & concession (food or other) operated in connection with above; per day                     | \$ 13          |
| <b>CHAPTER 11, Article III - Licenses, Permits and Business Regulations, Food Establishments</b>                          |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | III            | 11-67           | Vending Machine - Only prepackaged, non TCS food or beverages                                                         | \$ 15          |
|                                                                                                                           |                |                 | Vending Machine - Ice Machine not ancillary to primary use                                                            | \$ 41          |
|                                                                                                                           |                |                 | Vending Machine - General Merchandise (no food or beverage of any kind)                                               | \$ 15          |
|                                                                                                                           |                |                 | Vending Machine - Offers TCS foods or beverages                                                                       | \$ 41          |
|                                                                                                                           |                |                 | Mobile food dispensing units and roadside stands                                                                      | \$ 136         |
|                                                                                                                           |                |                 | Vehicle used for delivery of TCS food or beverages:                                                                   |                |
|                                                                                                                           |                |                 | To individual residences                                                                                              | \$ 68          |
|                                                                                                                           |                |                 | To retail establishments                                                                                              | \$ 28          |
| <b>CHAPTER 11, Article IV - Licenses, Permits and Business Regulations, Merchants</b>                                     |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | IV             | 11-127          | Auctioneers Permit - Annual                                                                                           |                |
|                                                                                                                           |                |                 | Annual                                                                                                                | \$ 136         |
|                                                                                                                           |                |                 | Daily                                                                                                                 | \$ 14          |
|                                                                                                                           |                | 11-130          | Auctioneers Employees License                                                                                         | \$ 8           |
|                                                                                                                           |                | 11-142          | Cigarette and Tobacco Dealers                                                                                         | \$ 56          |
|                                                                                                                           |                | 11-145(a-c)     | Sales to Minors, Possession of Tobacco Products Violations                                                            | \$ 200         |
|                                                                                                                           |                | 11-201          | Itinerant Merchants License                                                                                           | \$ 14          |
| <b>CHAPTER 11, Article V - Licenses, Permits and Business Regulations, Miscellaneous Business Operations</b>              |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | V              | 11-369          | Outdoor Advertisers - Annual                                                                                          | \$ 39          |
|                                                                                                                           |                | 11-424          | Residential Scavenger License                                                                                         | \$ 1,452       |
|                                                                                                                           |                |                 | Commercial, Industrial, Institutional License                                                                         | \$ 2,439       |
|                                                                                                                           |                | 11-428          | Garbage Collection (Hours of Service) Violations                                                                      | \$ 200         |
|                                                                                                                           |                | 11-433&434      | Public Passenger Vehicle and Vehicle Operator Violations                                                              | \$ 200         |
|                                                                                                                           |                | 11-434          | Public Passenger Vehicle Operator's License                                                                           | \$ 27          |
|                                                                                                                           |                | 11-442          | Public Passenger Vehicle                                                                                              |                |
|                                                                                                                           |                |                 | Between 1/1 and 6/30                                                                                                  | \$ 105         |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 66          |
|                                                                                                                           |                |                 | Each Additional Vehicle                                                                                               |                |
|                                                                                                                           |                |                 | Between 1/1 and 6/30                                                                                                  | \$ 79          |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 53          |
|                                                                                                                           |                | 11-451,465,466  | Taxi Violations                                                                                                       |                |
|                                                                                                                           |                |                 | Paid Within 35 Days                                                                                                   | \$ 50          |
|                                                                                                                           |                |                 | Paid Between 36 and 60 Days                                                                                           | \$ 75          |
|                                                                                                                           |                |                 | Paid After 60 Days                                                                                                    | \$ 125         |
|                                                                                                                           |                | 11-473          | Building Contractor Annual Registration                                                                               |                |
|                                                                                                                           |                | 11-473(1)       | General Contractor                                                                                                    | \$ 272         |
|                                                                                                                           |                | 11-473(2)       | All Other Contractors                                                                                                 | \$ 68          |
|                                                                                                                           |                | 11-512          | Dealers in Gold and Silver                                                                                            |                |
|                                                                                                                           |                |                 | Daily Fee                                                                                                             | \$ 136         |
|                                                                                                                           |                |                 | Annual License Fee                                                                                                    | \$ 68          |
| <b>CHAPTER 11, Article VI - Licenses, Permits and Business Regulations, Solicitors</b>                                    |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VI             | 11-517          | Solicitors - Registration Violations                                                                                  | \$ 200         |
|                                                                                                                           |                | 11-523          | Solicitors - Wearing Identification Badge Violations                                                                  | \$ 200         |
|                                                                                                                           |                | 11-524          | Solicitors - Application Fee                                                                                          | \$ 30          |
|                                                                                                                           |                | 11-525          | Solicitors - Time Limit Violations                                                                                    | \$ 200         |
|                                                                                                                           |                | 11-527          | Solicitor Registration - Annual Fee                                                                                   | \$ 41          |
|                                                                                                                           |                |                 | Solicitor Registration - Daily Activity Fee                                                                           | \$ 14          |
|                                                                                                                           |                |                 | Solicitors for holders of a Village granted Franchise for the operation of a Cable Communications System - Annual Fee | \$ 41          |
| <b>CHAPTER 11, Article VIII - Licenses, Permits and Business Regulations, Commercial Vehicle Relocators Licensing Law</b> |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VIII           | 11-606(11)(a)   | Relocated Vehicle Permit                                                                                              | \$ 20          |
| 11                                                                                                                        | VIII           | 11-607(1)       | Repossessed Vehicle Permit                                                                                            | \$ 20          |
| 11                                                                                                                        | VIII           | 11-609          | Relocator's License                                                                                                   | \$ -           |



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| <u>CH.NO.</u>                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u>     | <u>CLASSIFICATION</u>                                                                | <u>CY 2025</u> |
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| <b>CHAPTER 12 Offenses and Miscellaneous Provisions</b>                     |                |                     |                                                                                      |                |
| 12                                                                          |                | 12-3 through 12-324 | Offenses and Misc Provisions Violations (except for 12-29 and 12-38)                 | \$ 200         |
| <b>CHAPTER 12, Article I, In General</b>                                    |                |                     |                                                                                      |                |
| 12                                                                          | I              | 12-29               | Possession of Cannabis 10 grams or less                                              | \$ 200         |
|                                                                             |                |                     | Possession of Cannabis >10 grams but less than 30 grams                              | \$ 400         |
| <b>CHAPTER 12, Article I, In General</b>                                    |                |                     |                                                                                      |                |
| 12                                                                          | I              | 12-38               | Truancy                                                                              | \$ 100         |
| <b>CHAPTER 12, Article II, Fires</b>                                        |                |                     |                                                                                      |                |
| 12                                                                          | II             | 12-42 (b)           | Control Open Burn Permit                                                             | \$ 50          |
| <b>CHAPTER 12, Article XXI, Burglary or Robbery Alarm Systems</b>           |                |                     |                                                                                      |                |
| 12                                                                          | XXI            | 12-287              | Alarm Permit Fees - Residential                                                      | \$ 50          |
|                                                                             |                |                     | Alarm Permit Fees - Commercial                                                       | \$ 100         |
| <b>CHAPTER 16, Article I - Rights of Way, In General And Utilities</b>      |                |                     |                                                                                      |                |
| 16                                                                          | I              | 16-5(f)             | Application Fee                                                                      | \$ 610         |
|                                                                             |                |                     | Plus Cable Installation, per foot                                                    | \$ 0.17        |
| <b>CHAPTER 16, Article VI - Rights of Way, Trees &amp; Shrubs</b>           |                |                     |                                                                                      |                |
| 16                                                                          | VI             | 16-104              | Annual Commercial Tree License Fee                                                   | \$ 44          |
| <b>CHAPTER 17, Article VIII - Taxes, Prepared Food and Beverage Tax</b>     |                |                     |                                                                                      |                |
| 17                                                                          | VIII           | 17-75               | Transmission of Tax Collections Violations                                           |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 200         |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 300         |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 400         |
| <b>CHAPTER 18, Article III - Traffic, Parking</b>                           |                |                     |                                                                                      |                |
| 18                                                                          | III            | 18-81 - 18-91       | Minor Violations; Parking Regulations                                                |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
| 18                                                                          | III            | 18-81 (16)          | Handicapped Parking Violations                                                       | \$ 250         |
| 18                                                                          | III            | 18-111              | Minor Violations; Parking Regulations in Neighborhood Area Parking Restriction Areas |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 100         |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 150         |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 250         |
| <b>CHAPTER 18, Article IV - Traffic, Inoperable Motor Vehicles</b>          |                |                     |                                                                                      |                |
| 18                                                                          | IV             | 18-125              | Any person violating any provision of this article shall be fined                    | \$ 200         |
| <b>CHAPTER 18, Article V - Traffic, Bicycles</b>                            |                |                     |                                                                                      |                |
| 18                                                                          | V              | 18-147              | Any person violating any provision of this article shall be fined                    | \$ 200         |
| <b>CHAPTER 18, Article VI - Traffic, Violations</b>                         |                |                     |                                                                                      |                |
| 18                                                                          | VI             | 18-173(a)           | Minor Violations; Parking Regulations                                                |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
|                                                                             |                | 18-173(b)           | Minor Violations; Certain Sections of the Illinois Vehicle Code                      |                |
|                                                                             |                |                     | Paid Within 35 Days                                                                  | \$ 50          |
|                                                                             |                |                     | Paid Between 36 and 60 Days                                                          | \$ 75          |
|                                                                             |                |                     | Paid After 60 Days                                                                   | \$ 125         |
|                                                                             |                | 18-175(d)           | Impoundment of Vehicles - release of Vehicle                                         | \$ 75          |
| <b>CHAPTER 18, Article VII - Traffic, Overweight and Oversized Vehicles</b> |                |                     |                                                                                      |                |
| 18                                                                          | VII            | 18-176              | Oversized Vehicles Only                                                              |                |
|                                                                             |                |                     | Single Trip                                                                          | \$ 50          |
|                                                                             |                |                     | Round Trip                                                                           | \$ 90          |
|                                                                             |                |                     | Overweight Vehicles - Single Trip                                                    |                |
|                                                                             |                |                     | 100,000 pounds or less Gross Weight                                                  | \$ 60          |
|                                                                             |                |                     | 100,001 to 120,000 pounds Gross Weight                                               | \$ 85          |
|                                                                             |                |                     | 120,001 to 150,000 pounds Gross Weight                                               | \$ 115         |
|                                                                             |                |                     | 150,001 pounds or more Gross Weight                                                  | \$ 140         |
|                                                                             |                |                     | Overweight Vehicles - Round Trip                                                     |                |
|                                                                             |                |                     | 100,000 pounds or less Gross Weight                                                  | \$ 115         |
|                                                                             |                |                     | 100,001 to 120,000 pounds Gross Weight                                               | \$ 165         |
|                                                                             |                |                     | 120,001 to 150,000 pounds Gross Weight                                               | \$ 215         |
|                                                                             |                |                     | 150,001 pounds or more Gross Weight                                                  | \$ 265         |

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| <b>CHAPTER 18, Article IX - Traffic, Motor Driven Scooters</b>               |                |                 |                                                                           |                |
| 18                                                                           | IX             | 18-185          | Operation of Motor Driven Scooter Violations                              | \$ 200         |
| 18                                                                           |                | 18-188          | Any person violating any provision of this article shall be fined         | \$ 200         |
| <b>CHAPTER 18, Article X - Traffic, Automated Traffic Enforcement System</b> |                |                 |                                                                           |                |
| 18                                                                           | X              | 18-213          | Distracted Driving                                                        |                |
|                                                                              |                |                 | Paid Within 35 Days                                                       | \$ 50          |
|                                                                              |                |                 | Paid Between 36 and 60 Days                                               | \$ 75          |
|                                                                              |                |                 | Paid After 60 Days                                                        | \$ 125         |
| <b>CHAPTER 19, Article I - Utility Services, In General</b>                  |                |                 |                                                                           |                |
| 19                                                                           | I              | 19-2 & 19-53    | Turn-On Fees                                                              |                |
|                                                                              |                |                 | Between 8 am and 3 pm                                                     | \$ 69          |
|                                                                              |                |                 | Between 3 pm and 8 am                                                     | \$ 196         |
| <b>CHAPTER 19, Article II - Utility Services, Water</b>                      |                |                 |                                                                           |                |
| 19                                                                           | II             | 19-16           | Per Unit Construction Fees for Water                                      |                |
|                                                                              |                |                 | Incorporated Properties                                                   | \$ 126         |
|                                                                              |                |                 | Unincorporated Properties                                                 | \$ 151         |
|                                                                              |                | 19-20           | Water Tap and Meter Inspection Fee                                        |                |
|                                                                              |                |                 | Residential/Business/Manufacturing                                        | \$ 66          |
| 19                                                                           | II             | 19-20 & 19-51   | Connection and Meter Fees (all served by single meter):                   |                |
|                                                                              |                |                 | Single Unit Less than or Equal to 3/4 Inch Meter, 1 Inch Tap              |                |
|                                                                              |                |                 | Meter                                                                     | \$ 584         |
|                                                                              |                |                 | Connection Fee                                                            | \$ 1,377       |
|                                                                              |                |                 | 2 Units - 1 Inch Meter, 1 1/4 Inch Tap                                    |                |
|                                                                              |                |                 | Meter                                                                     | \$ 644         |
|                                                                              |                |                 | Connection Fee                                                            | \$ 1,611       |
|                                                                              |                |                 | 2 Units - 1 Inch Meter, 1 1/2 Inch Tap                                    |                |
|                                                                              |                |                 | Meter                                                                     | \$ 644         |
|                                                                              |                |                 | Connection Fee                                                            | \$ 1,899       |
| 19                                                                           | II             | 19-20 & 19-51   | 2-15 Units Inclusive, 1-1/2 Inch Meter, 2 Inch Tap                        |                |
|                                                                              |                |                 | Meter                                                                     | \$ 1,400       |
|                                                                              |                |                 | Connection Fee                                                            | \$ 4,040       |
|                                                                              |                |                 | 15-35 Units Inclusive, 2 Inch Compound Meter, 3 Inch Tap                  |                |
|                                                                              |                |                 | Meter                                                                     | \$ 1,738       |
|                                                                              |                |                 | Connection Fee                                                            | \$ 11,083      |
|                                                                              |                |                 | 36-50 Units Inclusive, 3 Inch Compound Meter, 4 Inch Tap                  |                |
|                                                                              |                |                 | Meter                                                                     | \$ 3,918       |
|                                                                              |                |                 | Connection Fee                                                            | \$ 14,276      |
|                                                                              |                |                 | 51-100 Units Inclusive, 4 Inch Compound Meter, 6 Inch Tap                 |                |
|                                                                              |                |                 | Meter                                                                     | \$ 6,028       |
|                                                                              |                |                 | Connection Fee                                                            | \$ 31,326      |
|                                                                              |                |                 | 51-100 Units Inclusive, 6 Inch Compound Meter, 8 Inch Tap                 |                |
|                                                                              |                |                 | Meter                                                                     | \$ 9,457       |
|                                                                              |                |                 | Connection Fee                                                            | \$ 48,376      |
| 19                                                                           | II             | 19-25           | Unauthorized Use - Water Rate per 1,000 Gallons                           | \$ 23          |
|                                                                              |                | 19-25           | Penalty for Unauthorized Use                                              |                |
|                                                                              |                |                 | Not Less Than                                                             | \$ 63          |
|                                                                              |                |                 | Not More Than                                                             | \$ 951         |
| 19                                                                           | II             | 19-26 (E.)(1)   | Fee in Lieu of Construction of Public Water Main per Foot of Lot Frontage | \$ 500         |
|                                                                              |                | 19-51           | Non Conversion of Meter                                                   |                |
|                                                                              |                |                 | Meter (Per Residential Dwelling Unit Per Billing Cycle)                   | \$ 54          |
|                                                                              |                |                 | External Transponder (Per Account Per Billing Cycle)                      | \$ 82          |
|                                                                              |                | 19-54           | Testing Fees                                                              |                |
|                                                                              |                |                 | Meters No Larger Than 1 1/2 Inch                                          | \$ 188         |
|                                                                              |                |                 | 1 3/4 and 2 Inch                                                          | \$ 319         |
|                                                                              |                |                 | 3 Inch                                                                    | \$ 348         |
|                                                                              |                |                 | 4 Inch                                                                    | \$ 383         |
|                                                                              |                |                 | 6 Inch                                                                    | \$ 383         |
|                                                                              |                |                 | 8 Inch                                                                    | \$ 407         |

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| <b>CHAPTER 19, Article II - Utility Services, Water</b>                    |                |                 |                                                                                          |                |
| 19                                                                         | II             | 19-62(A)        | For All Services to Premises Within the Village                                          |                |
|                                                                            |                |                 | Basic User Billing Charge, per Month                                                     |                |
|                                                                            |                |                 | Meters No Larger Than 1 Inch                                                             | \$ 7.90        |
|                                                                            |                |                 | 1 1/2 Inch                                                                               | \$ 12.60       |
|                                                                            |                |                 | 2 Inch                                                                                   | \$ 18.90       |
|                                                                            |                |                 | 3 Inch                                                                                   | \$ 61.95       |
|                                                                            |                |                 | 4 Inch                                                                                   | \$ 77.70       |
|                                                                            |                |                 | 6 Inch                                                                                   | \$ 114.45      |
|                                                                            |                |                 | 8 Inch                                                                                   | \$ 157.50      |
|                                                                            |                |                 | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 3,500 Gallons)               |                |
|                                                                            |                | 19-62(A)(1)     | For Premises not Exempt from the Payment of Real Estate Taxes                            |                |
|                                                                            |                |                 | For the First 74,810 Gallons                                                             | \$ 6.05        |
|                                                                            |                |                 | For All Consumption Over 74,810 Gallons                                                  | \$ 7.80        |
|                                                                            |                | 19-62(A)(2)     | For Premises Exempt from the Payment of Real Estate Taxes                                |                |
|                                                                            |                |                 | For the First 74,810 Gallons                                                             | \$ 10.55       |
|                                                                            |                |                 | For All Consumption Over 74,810 Gallons                                                  | \$ 12.30       |
|                                                                            |                | 19-62(B)        | For All Services to Premises Not Within the Village                                      |                |
|                                                                            |                |                 | Basic User Billing Charge, per Month                                                     |                |
|                                                                            |                |                 | Meters No Larger Than 1 Inch                                                             | \$ 9.90        |
|                                                                            |                |                 | 1 1/2 Inch                                                                               | \$ 15.75       |
|                                                                            |                |                 | 2 Inch                                                                                   | \$ 23.65       |
|                                                                            |                |                 | 3 Inch                                                                                   | \$ 77.45       |
|                                                                            |                |                 | 4 Inch                                                                                   | \$ 97.15       |
|                                                                            |                |                 | 6 Inch                                                                                   | \$ 143.10      |
|                                                                            |                |                 | 8 Inch                                                                                   | \$ 196.90      |
|                                                                            |                |                 | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 3,500 Gallons)               |                |
|                                                                            |                | 19-62(B)(1)     | For Premises Outside of the Village not in Deer Park                                     |                |
|                                                                            |                |                 | For the First 74,810 Gallons                                                             | \$ 14.05       |
|                                                                            |                |                 | For All Consumption Over 74,810 Gallons                                                  | \$ 15.80       |
| 19                                                                         | II             | 19-62(B)(2)     | For Premises Outside of the Village that are in Deer Park                                |                |
|                                                                            |                |                 | For All Consumption                                                                      |                |
|                                                                            |                |                 | Regular Rate                                                                             | \$ 15.85       |
|                                                                            |                | 19-62(D)        | For Contractor Usage from a Metered Hydrant, Water Consumption Charge, per 1,000 Gallons |                |
|                                                                            |                |                 | For All Consumption                                                                      | \$ 15.80       |
|                                                                            |                | 19-63           | Standardized Billing Rates (Number of Times the Minimum Usage Billing)                   |                |
|                                                                            |                |                 | Single Family Residential Dwellings                                                      | \$ 2.00        |
|                                                                            |                |                 | Non-Single Family Residential Dwellings                                                  | \$ 5.00        |
|                                                                            |                | 19-63(A)        | For All Services to Premises Within the Village                                          |                |
|                                                                            |                |                 | Basic User Billing Charge, per Month                                                     | \$ 7.90        |
|                                                                            |                |                 | Consumption Charge, per 1,000 Gallons (Minimum Charge 3,500 Gallons)                     |                |
|                                                                            |                |                 | Regular Rate                                                                             | \$ 1.55        |
|                                                                            |                | 19-63(B)        | For All Services to Premises Not Within the Village                                      |                |
|                                                                            |                |                 | Basic User Billing Charge, per Month                                                     | \$ 7.90        |
|                                                                            |                |                 | Consumption Charge, per 1,000 Gallons (Minimum Charge 3,500 Gallons)                     |                |
|                                                                            |                |                 | Regular Rate                                                                             | \$ 4.35        |
|                                                                            |                | 19-64           | Local Capital Financing (Sewer Separation) Surcharge, per Month                          | -              |
|                                                                            |                | 19-65           | Local Storm Water Drainage Facility Surcharge, per Month                                 | \$ 1.57        |
|                                                                            |                | 19-66           | Stormwater Management Fee, per Month                                                     | \$ 3.75        |
| <b>CHAPTER 19, Article III - Utility Services, Sewers</b>                  |                |                 |                                                                                          |                |
| 19                                                                         | III            | 19-83           | Sewer Connection Fees; All connections                                                   |                |
|                                                                            |                |                 | Single Family Residences                                                                 | \$ 139         |
|                                                                            |                |                 | Multiple Family Residence for each family unit                                           | \$ 139         |
|                                                                            |                |                 | Business Establishments                                                                  | \$ 139         |
|                                                                            |                | 19-88(2)        | Penalties, Not to Exceed                                                                 | \$ 750         |
| <b>CHAPTER 19, Article V - Utility Services, Stormwater Discharge</b>      |                |                 |                                                                                          |                |
| 19                                                                         | V              | 19-130          | Criminal Penalty                                                                         |                |
|                                                                            |                |                 | Not Less Than                                                                            | \$ 200         |
|                                                                            |                |                 | Not More Than                                                                            | \$ 1,000       |
| <b>CHAPTER 19, Article VI - Utility Services, Cross-Connection Control</b> |                |                 |                                                                                          |                |
| 19                                                                         | VI             | 19-145 (B)      | Water Service Re-Connection Fee                                                          | \$ 1,500       |

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| <b>CHAPTER 20, Article V - Personal Wireless Telecommunication Services and Facilities</b> |                |                 |                                                                                                                                                         |                |
| 20                                                                                         | V              | 20.94(3)(A)     | Application Fee - Collocate on Existing Utility Pole                                                                                                    | \$ 650         |
|                                                                                            |                |                 | Plus Per Each Location                                                                                                                                  | \$ 350         |
|                                                                                            |                | 20.94(3)(B)     | Application Fee - Collocate on New Utility Pole                                                                                                         | \$ 1,000       |
| <b>APPENDIX A, Article V - Zoning, Use Districts</b>                                       |                |                 |                                                                                                                                                         |                |
| APP A                                                                                      | V              | 5.02(a)(2)      | Official Zoning Map                                                                                                                                     | \$ 30          |
| <b>APPENDIX A, Article VIII - Zoning, Signage</b>                                          |                |                 |                                                                                                                                                         |                |
| APP A                                                                                      | VIII           | 8.01(b)(1)      | Illuminated and Nonilluminated Signs                                                                                                                    | \$ 59          |
|                                                                                            |                |                 | Plus one dollar (\$1) per square foot of gross surface area of the proposed sign                                                                        |                |
|                                                                                            |                |                 | Plan Exam Fee                                                                                                                                           | \$ 28          |
|                                                                                            |                |                 | Inspection and Electrical Fees: as outlined in this Fee Schedule                                                                                        |                |
|                                                                                            |                |                 | Supplement shall be in addition to the fees shown above.                                                                                                |                |
| <b>APPENDIX A, Article XIII - Zoning, Planned Development Districts</b>                    |                |                 |                                                                                                                                                         |                |
| APP A                                                                                      | XIII           | 13.04(a)        | Preliminary Review of Planned Development; Plus                                                                                                         | \$ 2,422       |
|                                                                                            |                |                 | Per Acre for the first 5 acres                                                                                                                          | \$ 36          |
|                                                                                            |                |                 | Per Acre for each acre over 5                                                                                                                           | \$ 24          |
|                                                                                            |                | 13.05(g)        | Final Review of Planned Development; Plus                                                                                                               | \$ 1,211       |
|                                                                                            |                |                 | Per Acre for the first 5 acres                                                                                                                          | \$ 36          |
|                                                                                            |                |                 | Per Acre for each acre over 5                                                                                                                           | \$ 24          |
| <b>APPENDIX A, Article XIV - Zoning, Administration</b>                                    |                |                 |                                                                                                                                                         |                |
| APP A                                                                                      | XIV            | 14.09           | Text Amendments                                                                                                                                         |                |
|                                                                                            |                |                 | Residential                                                                                                                                             | \$ 408         |
|                                                                                            |                |                 | Non-Residential                                                                                                                                         | \$ 815         |
|                                                                                            |                |                 | Zoning Map Change                                                                                                                                       |                |
|                                                                                            |                |                 | Less than one acre                                                                                                                                      | \$ 408         |
|                                                                                            |                |                 | One acre or more                                                                                                                                        | \$ 965         |
|                                                                                            |                |                 | Variations                                                                                                                                              |                |
|                                                                                            |                |                 | Single Family (excluding zoning relief applications for Lot Coverage)                                                                                   | \$ 272         |
|                                                                                            |                |                 | Administrative (excluding zoning relief applications for Lot Coverage)                                                                                  | \$ 137         |
|                                                                                            |                |                 | Minor Variation                                                                                                                                         | \$ 23          |
|                                                                                            |                |                 | All Others                                                                                                                                              | \$ 883         |
| APP A                                                                                      | X              | 10.02-10.07(g)  | Residential Lot Coverage applications requiring zoning relief, as a % beyond the maximum % allowed per Zoning District:                                 |                |
|                                                                                            |                |                 | Res Lot Coverage up to 14.99% above the maximum % Lot Coverage allowed, per Zoning Dist                                                                 | \$ 275         |
|                                                                                            |                |                 | Res Lot Coverage from 15% to 25% above the maximum % Lot Coverage allowed, per Zoning Dist                                                              | \$ 500         |
|                                                                                            |                |                 | Res Lot Coverage over 25% above the maximum % Lot Coverage allowed, per Zoning Dist                                                                     | \$ 750         |
| <b>APPENDIX A, Article XIV - Zoning, Administration</b>                                    |                |                 |                                                                                                                                                         |                |
| APP A                                                                                      | XIV            | 14.09           | Special Use Permits                                                                                                                                     |                |
|                                                                                            |                |                 | Residential Uses                                                                                                                                        | \$ 408         |
|                                                                                            |                |                 | Administrative Special Use                                                                                                                              | \$ 205         |
|                                                                                            |                |                 | Minor Special Use                                                                                                                                       | \$ 23          |
|                                                                                            |                |                 | Special Use Amendments and for non-conforming businesses requiring a Special Use to continue their operations                                           | \$ 176         |
|                                                                                            |                |                 | Special Use Permit for Live Entertainment                                                                                                               | \$ 544         |
|                                                                                            |                |                 | All Others                                                                                                                                              | \$ 1,019       |
|                                                                                            |                |                 | Annexation Hearing                                                                                                                                      | \$ 815         |
|                                                                                            |                |                 | Multiple Application Fee for each Additional Application                                                                                                | \$ 68          |
|                                                                                            |                |                 | In addition to the above fees, a document processing fee of plus the actual Cook County Recording Fees shall be charged whenever recording is required. | \$ 193         |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                                                                                         | <u>ART.NO.</u> | <u>SECT.NO.</u>       | <u>CLASSIFICATION</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u>CY 2025</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>APPENDIX B, Article III - Subdivision, Site Development and Floodplain Regulations, Preliminary Plat</b>                                                           |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| APP B                                                                                                                                                                 | III            | 3.01(a)(4)a           | Preliminary Plat; plus                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$ 202         |
|                                                                                                                                                                       |                |                       | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$ 18          |
|                                                                                                                                                                       |                |                       | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 12          |
|                                                                                                                                                                       |                | 3.01(a)(4)b           | A Plan Review fee (rounded to the nearest dollar) based on one hundred fifty percent (150%) of the rate per hour of the present salary schedule adopted by the Village Council of those Village personnel participating in the review process shall be paid.                                                                                                                                                                                                              |                |
| <b>APPENDIX B, Article IV - Subdivision, Site Development and Floodplain Regulations, Final Plat</b>                                                                  |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| APP B                                                                                                                                                                 | IV             | 4.01(a)(2)a           | Final Plat Fee; plus                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$ 272         |
|                                                                                                                                                                       |                |                       | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$ 18          |
|                                                                                                                                                                       |                |                       | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 12          |
|                                                                                                                                                                       |                |                       | In addition to the above fees, a document processing fee of                                                                                                                                                                                                                                                                                                                                                                                                               |                |
|                                                                                                                                                                       |                |                       | plus the actual Cook County Recording Fees shall be charged whenever recording is required.                                                                                                                                                                                                                                                                                                                                                                               | \$ 197         |
|                                                                                                                                                                       |                | 4.01(a)(2)b           | Plan review fee, based 1.5% of total land improvements costs (which shall consist of, but not exclusively of curb and gutters, sidewalks, pavements, sanitary sewer system, storm sewer system, water distribution system, stormwater detention facilities, parkway trees, landscaping, street lights, plus soil erosion control measures) as estimated by the design engineer and approved by the Village Engineer.                                                      |                |
| <b>APPENDIX B, Article V - Subdivision, Site Development and Floodplain Regulations, Dedication of Park Land and School Sites for Payment of Fees in Lieu Thereof</b> |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| APP B                                                                                                                                                                 | V              | 5.02(a)(1)a           | Contribution of fees in lieu of park and school sites<br>The cash contributions in lieu of land shall be based on the "fair market value" of the acres of land in the area improved as specified herein, that otherwise would have been dedicated as park and recreation and school sites.<br>It has been determined that the "fair market value" per acre of such improved land in and surrounding the village, to be used in calculating the applicable fee in lieu is: | \$ 163,300     |
| <b>APPENDIX B, Article VI - Subdivision, Site Development and Floodplain Regulations, Design Standards</b>                                                            |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| APP B                                                                                                                                                                 | VI             | 6.09(f)(1)            | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |
|                                                                                                                                                                       |                |                       | Plan Review/@ Gross Site Acre (Minimum \$16)                                                                                                                                                                                                                                                                                                                                                                                                                              |                |
|                                                                                                                                                                       |                | 6.09(f)(2)            | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |
|                                                                                                                                                                       |                |                       | On-site Inspections                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |
|                                                                                                                                                                       |                |                       | 0-3 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 68          |
|                                                                                                                                                                       |                |                       | 3-6 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 136         |
|                                                                                                                                                                       |                |                       | 6-8 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 204         |
|                                                                                                                                                                       |                |                       | Over 8 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$ 272         |
|                                                                                                                                                                       |                | 6.09(f)(3)            | Filing Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 96          |
| <b>APPENDIX B, Article VIII - Subdivision, Site Development and Floodplain Regulations, Required Land Improvements</b>                                                |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| APP B                                                                                                                                                                 | VIII           | 8.08(a)(1)            | Exemption from Live Detention                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |
|                                                                                                                                                                       |                |                       | Per Square Foot of Total Land Area to be Developed                                                                                                                                                                                                                                                                                                                                                                                                                        | \$ 0.26        |
| <b>General Fees, Provided for Administratively</b>                                                                                                                    |                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
|                                                                                                                                                                       |                | Police                | Fingerprinting Fees                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |
|                                                                                                                                                                       |                |                       | Residents/Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$ 30          |
|                                                                                                                                                                       |                |                       | Non-Residents                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$ 40          |
|                                                                                                                                                                       |                | Public Works          | Mulch Delivery, per Cubic Yard                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |
|                                                                                                                                                                       |                |                       | Residential                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 16          |
|                                                                                                                                                                       |                |                       | Commercial                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 25          |
|                                                                                                                                                                       |                | Finance               | Utility Bill Fees                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |
|                                                                                                                                                                       |                |                       | Online Utility Bill Convenience Fee                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$ 3.50        |
|                                                                                                                                                                       |                | Community Development | Business License Fees                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |
|                                                                                                                                                                       |                |                       | Online Business License Renewal Convenience Fee                                                                                                                                                                                                                                                                                                                                                                                                                           | \$ 3.50        |