



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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MARCH 17, 2025

Regular Meeting

7:00 PM

I. ROLL CALL TIME: 7:00 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Tim Millar	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Present	
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 Rick Veenstra, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Deputy Police Chief David Brandwein, Police Commander Christopher Stearns, Fire Chief Patrick Gratziana, IT Director Larry Schroth, 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

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

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

March 17 through March 31:

Monday to Saturday 9 AM - 5 PM; Sunday 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

Sunday, March 23: 7:45 AM - 1 PM

Knights of Columbus Blood Drive

St. Theresa, Dolan Center

V. RECESS TO THE COMMITTEE OF THE WHOLE

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

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

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 - **Motion Carried by Voice Vote** (Council District: Six)

Planning and Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use for a 640-square-foot, two-story garage addition and a kitchen expansion at 328 N. Plum Grove Road, to be set back approximately 20 feet from the property's front lot line (minimum required 30 feet). The lot coverage is below the maximum permitted.

The proposed driveway on Sherman will require the removal of a parkway tree which the petitioner will replace with three new trees.

The Planning & Zoning Commission voted unanimously to approve the Special Use and staff concurs.

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

2. Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code - **Motion Carried by Voice Vote**

Public Works Director Matt Barry recommended changes to the Village Code be updated to reflect a series of measures to the Traffic Engineering Committee's proposed parking on East Illinois Avenue, South Benton Street, South Oak Street, South Oak Court, and East Michigan Avenue. Barry recommended 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. In the particular area of "Illinois Avenue and Benton Street" neighborhood, parking violations and data from the Police Department indicate that during Sunday services, multiple parking violations occur weekly. Neighbors have expressed safety concerns. Barry added that additional enforcement will be on site for Palm Sunday and Easter weekend.

Councilman Lamerand emphasized that this is a work in progress. He asked for patience as we work to resolve this issue in the best way. He highlighted that the Church has been a valuable asset to both the community and the neighborhood.

Village Manager Reid Ottesen stated that these restrictions are applicable to both residents and congregants. He also assured that the Police will continue to monitor the area to determine if additional measures are necessary.

Loren Doppelt, 115 E. Wilmette, stated that even living several blocks south of the church, the parking comes down to our block and stressed that the narrow street without curbs requires cars to park on the grass from Benton east onto other streets, prohibiting emergency vehicles from passing through. She asked the Village to please address Wilmette and Benton. Barry stated that even California south of Illinois is of concern.

Doppelt asked for the time frame of the evaluation period. Matt Barry will be the point person and advised residents to call 911, if needed.

Ottesen stated that by the end of April a plan should be prepared.

Deputy Police Chief David Brandwein stated that an officer is there on-site during services.

Councilman Kozlowski asked whether any streets were scheduled for widening and adding curbs. In response, Barry stated at this point managing traffic is the focus.

Kate Bestenle, 134 E. Michigan, appreciates the church, its congregation and staff for addressing this problem. She noted that without sidewalks, congregants walk down the street. She asked if a 4-way stop could be installed at that corner of Michigan and Oak

Yaroslav Mendyuk, the church's Associate Pastor and incoming Pastor as of July 1, stated he is appreciative of the staff and police for helping to solve this issue. He has already started working to improve parking through discussions with businesses down the street where the church has parking privileges. Additionally, he is assigning volunteers to direct traffic. For Easter Saturday, as well as Palm Sunday and Easter Sunday, the Church has permission to use Fremd High School's parking and will provide school busses to shuttle people to church.

Councilman Lamerand thanked all the speakers for coming this evening.

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

3. As Submitted -

Nothing was 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 - **Approved by Voice Vote**

Public Works Director Matt Barry recommended authorizing the Village Manager to approve reimbursements to the Palatine Park District for contracted grass mowing services with the low compliant bidder, Apex Landscaping, Incorporated in Hawthorn Woods, Illinois. The weekly cost for

the Village's portion of the work has decreased by 23.7% compared to last year.

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

2. As Submitted -

Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project - **Approved by Voice Vote**

Public Works Director Matt Barry recommended awarding a contract for the 2025 Roadway Rehabilitation Improvements Project for Michigan Avenue, Brockway Street, Gilbert Road, Louise Lane, Cornell Avenue from Carter Street to Chestnut Street. Barry also recommended accepting the low responsive bid from Schroeder Asphalt Services, Incorporated in Huntley, Illinois in the amount of \$1,713,165.25.

Two grants totaling \$550,000 have been received for Michigan Avenue and Brockway Street, which will be reimbursed upon completion of the project. Additionally, Motor Fuel Tax (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.

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

2. Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project - **Approved by Voice Vote**

Public Works Director Matt Barry recommended expanding the recent contract for supplemental street resurfacing to include improving an additional nine sections of roadway using the estimated savings of \$767,646 from the favorable bid and grants. Some of the road improvements will be accomplished in house, completing the planned road work for 2025 and 2026 this year and looking to begin planned 2027 improvements next spring. This action will improve 83 road segments and 15.75 miles.

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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

Public Works Director Matt Barry recommended approving a road salt purchase of approximately 5,000 tons through the State of Illinois purchasing cooperative.

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

4. As Submitted -

Nothing was 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 - **Motion Carried by Voice Vote**

Public Works Director Matt Barry recommended approving an ordinance to authorize a forgivable loan agreement with the Illinois Environmental Protection Agency for investigation and replacement of lead water service lines. The Village would have 100% of the principal of the loan forgiven, a loan of 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, as well as the area bounded by Dundee, Hicks, US-14, and Quentin Road.

Councilman Myslinski complimented Barry for applying for this loan. In response to Councilman Kozlowski, Barry defined landlord's responsibility.

In response to Councilman Helms, Barry stated that we are still using the sealant in the water to seal lead pipes. Barry also clarified that age, number of children, and economic qualifiers are considered for this loan.

In the 1970's, the use of lead pipes was discontinued. Village Manager Reid Ottesen noted that we are far better off than other communities in regards to the number of lead services.

Councilman Millar noted that when water meters were replaced, we identified the lead service inventory.

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

2. As Submitted -

Nothing was submitted.

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, 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**

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

RESULT:	ADOPTED BY ROLL CALL [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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

Ordinance #O-23-25
3. Consider an Ordinance Approving the Addition of a New Section, Neighborhood Area Parking Restrictions, to Chapter 18 of the Village Code - **Approved**

Ordinance #O-24-25
4. Consider a Motion Authorizing the Village Manager to Approve Reimbursements to the Palatine Park District for Contractual Grass Mowing Services - **Approved**
5. Consider a Motion to Award a Contract for the 2025 Roadway Rehabilitation Improvements Project - **Approved**
6. Consider a Motion to Award a Contract for the 2025 Supplemental Street Resurfacing Project - **Approved**
7. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative - **Approved**
8. Consider an Ordinance Authorizing a Forgivable Loan Agreement with the Illinois Environmental Protection Agency for Investigation and Replacement of Lead Water Service Lines - **Approved**

Ordinance #O-25-25
9. Consider a Motion to Approve the Revised Fee Schedule Supplement to the Village's Code of Ordinances - **Approved**

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

Nothing was submitted.

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted -

Nothing was submitted.

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

Nothing was submitted.

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

1. As Submitted -

No Report

B. VILLAGE CLERK

1. As Submitted -

Clerk Duer reiterated the Mayor's announcement that Early Voting for the April 1st Consolidated General Election began this morning and continues through March 31 at the CLU building located at 150 W. Wilson Street during the following hours:

Monday-Saturday: 9AM - 5PM and Sunday: 10AM - 4 PM

C. VILLAGE ATTORNEY

1. As Submitted -

Nothing was submitted.

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE

No one came forward.

XIII. ADJOURNMENT TIME: 7:42 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk



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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**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	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**

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	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.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	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.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	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.

RESULT:	MOTION CARRIED BY ROLL CALL [5 TO 2]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski
NAYS:	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.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	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.

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Jim Schwantz, Mayor
SECONDER:	Joe Falkenberg, District 4 Councilman
AYES:	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.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	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.

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

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	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.

RESULT:	ADOPTED BY ROLL CALL [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	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

RESULT:	MOTION CARRIED BY ROLL CALL [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	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**

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

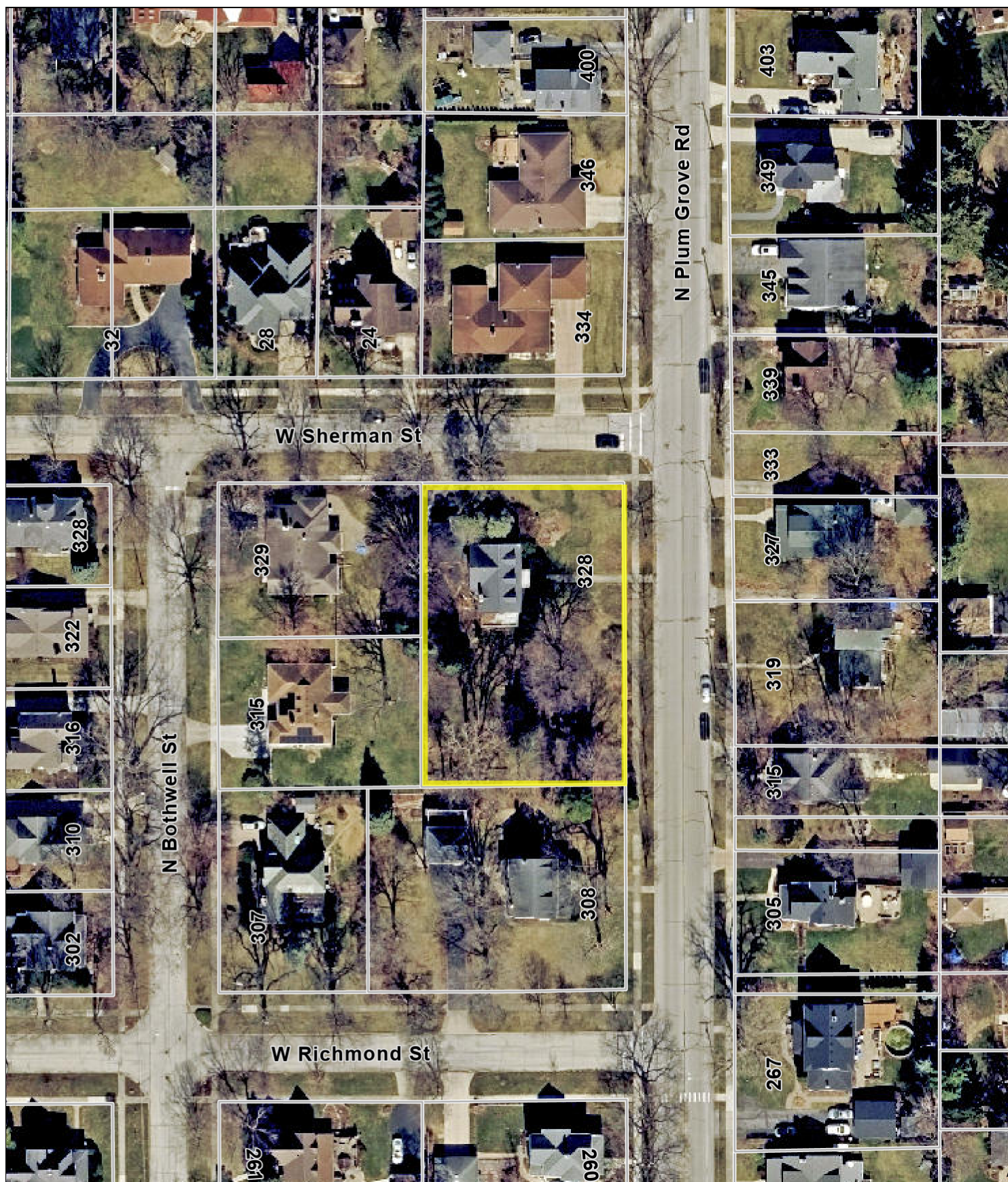
- Aerial Map
- ORD SU 328 N Plum Grove Road
- Exhibit - Site plan and Foundation plan
- Exhibit - Elevations
- PZC Materials - 3-11-2025
- PZC Draft Minutes 3-11-2025
- Public Notice

RESULT: MOTION CARRIED BY VOICE VOTE [UNANIMOUS]

MOVER: Brad Helms, District 6 Councilman

SECONDER: Joe Falkenberg, District 4 Councilman

AYES: Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms



Attachment: Aerial Map (2025-20 : 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 (2025-20 : 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

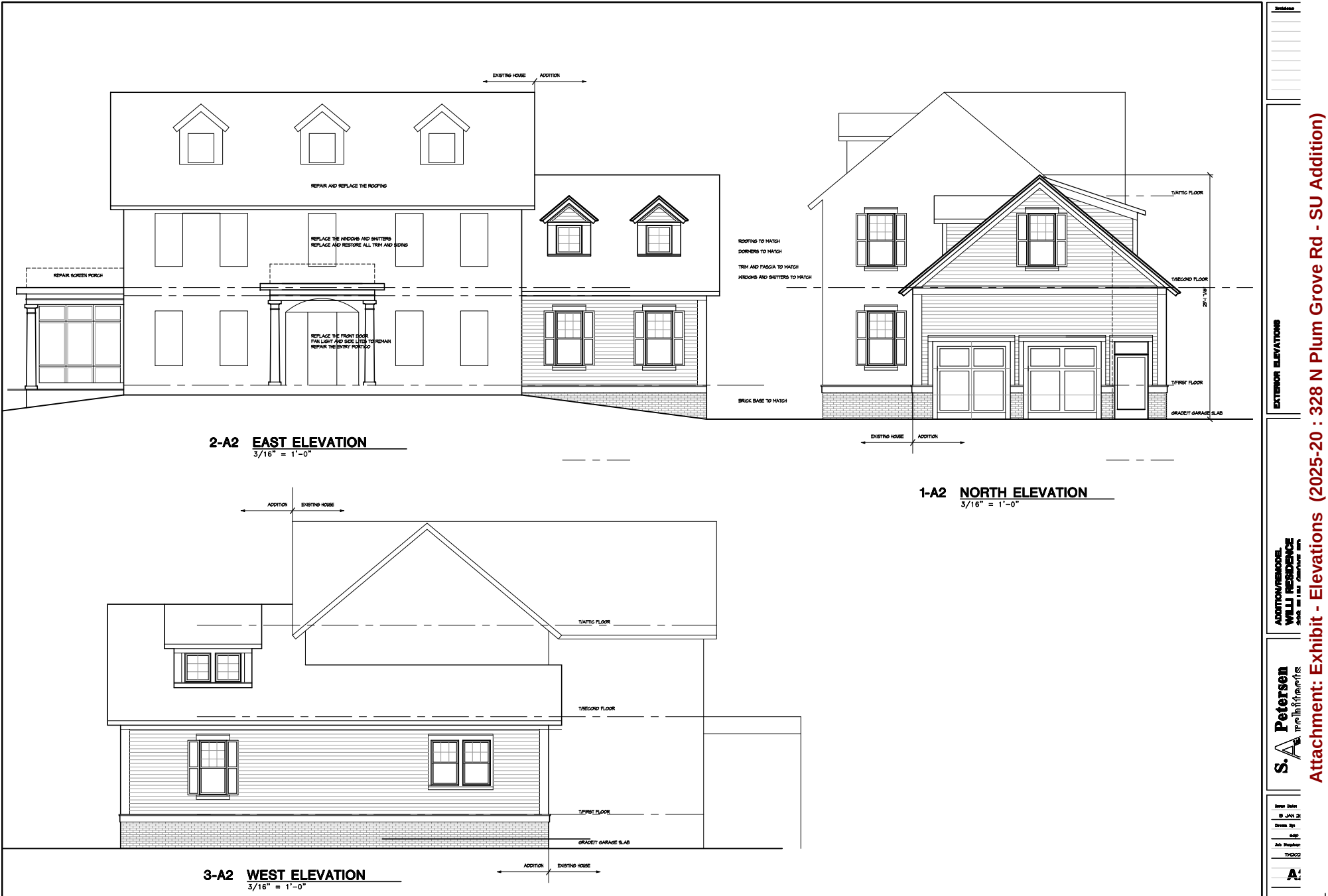
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____ day of _____, 2025

Village Clerk





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.

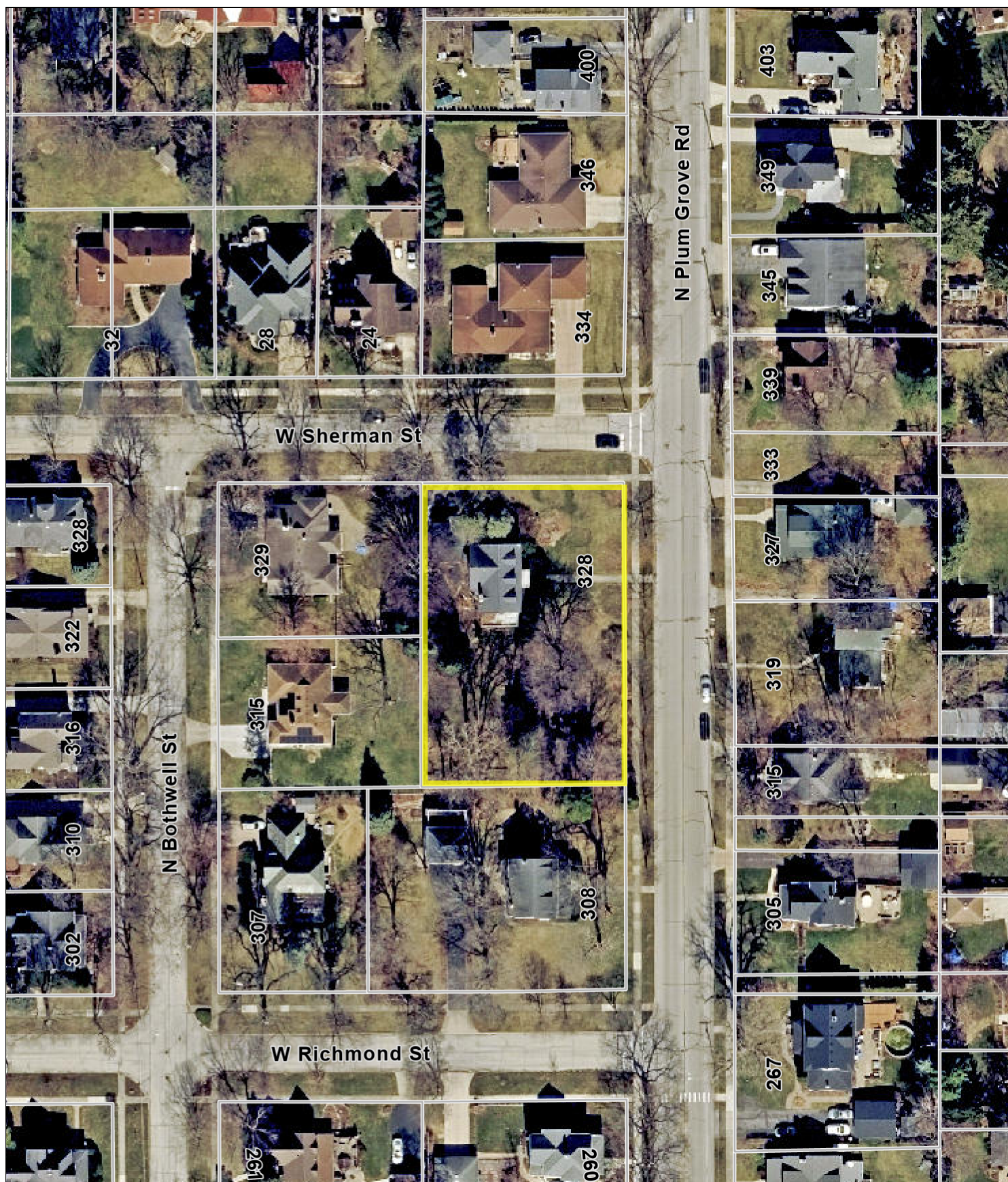
STAFF RECOMMENDATION:

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 (2025-20 : 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.

D: \george.jpg

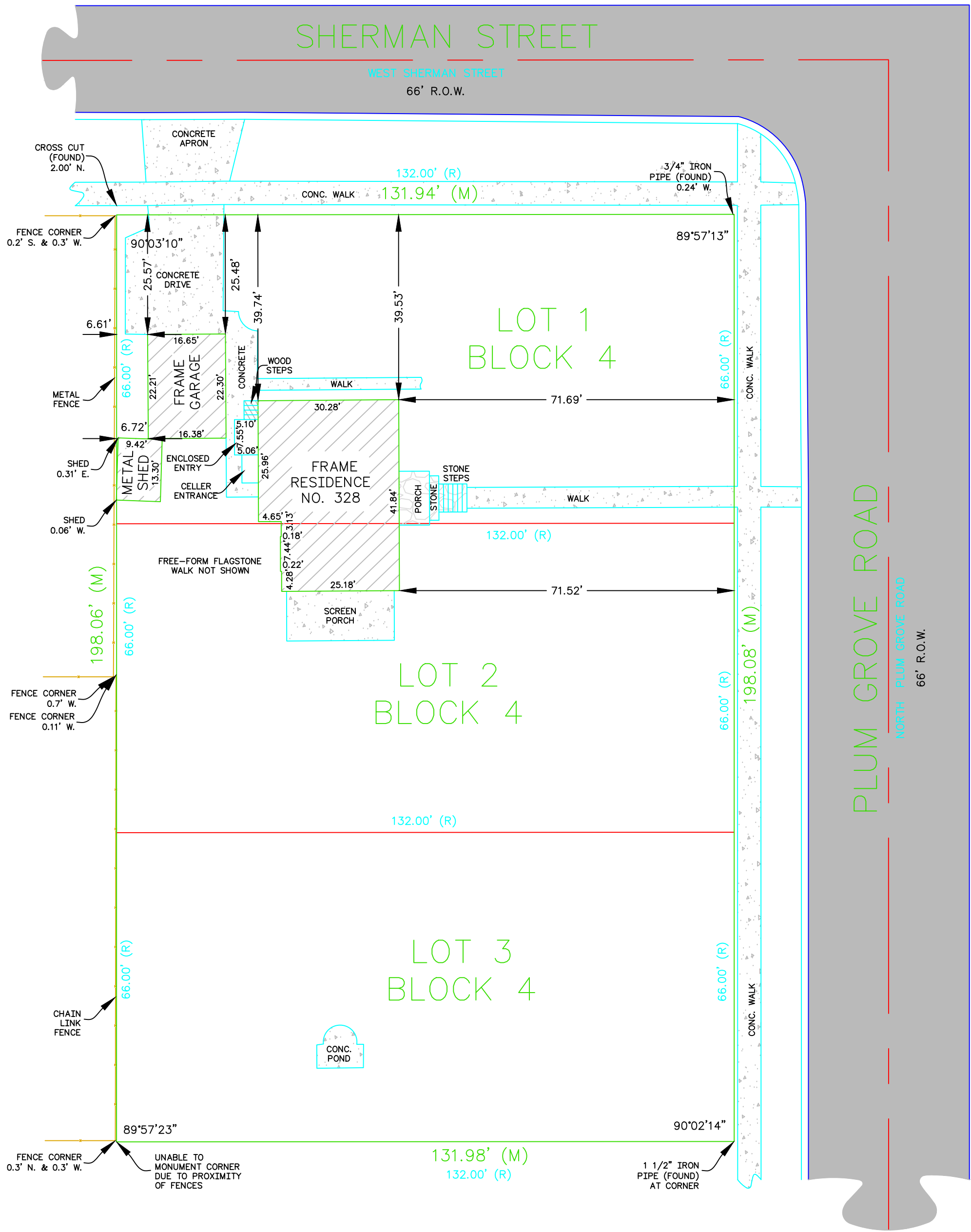
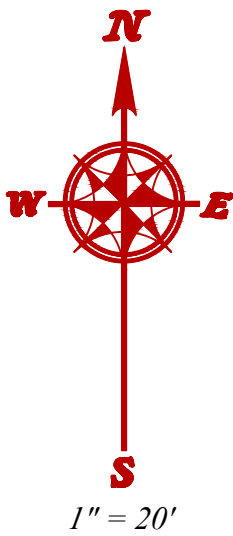
MURRY AND MOODY, LTD.
Land Surveyors

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

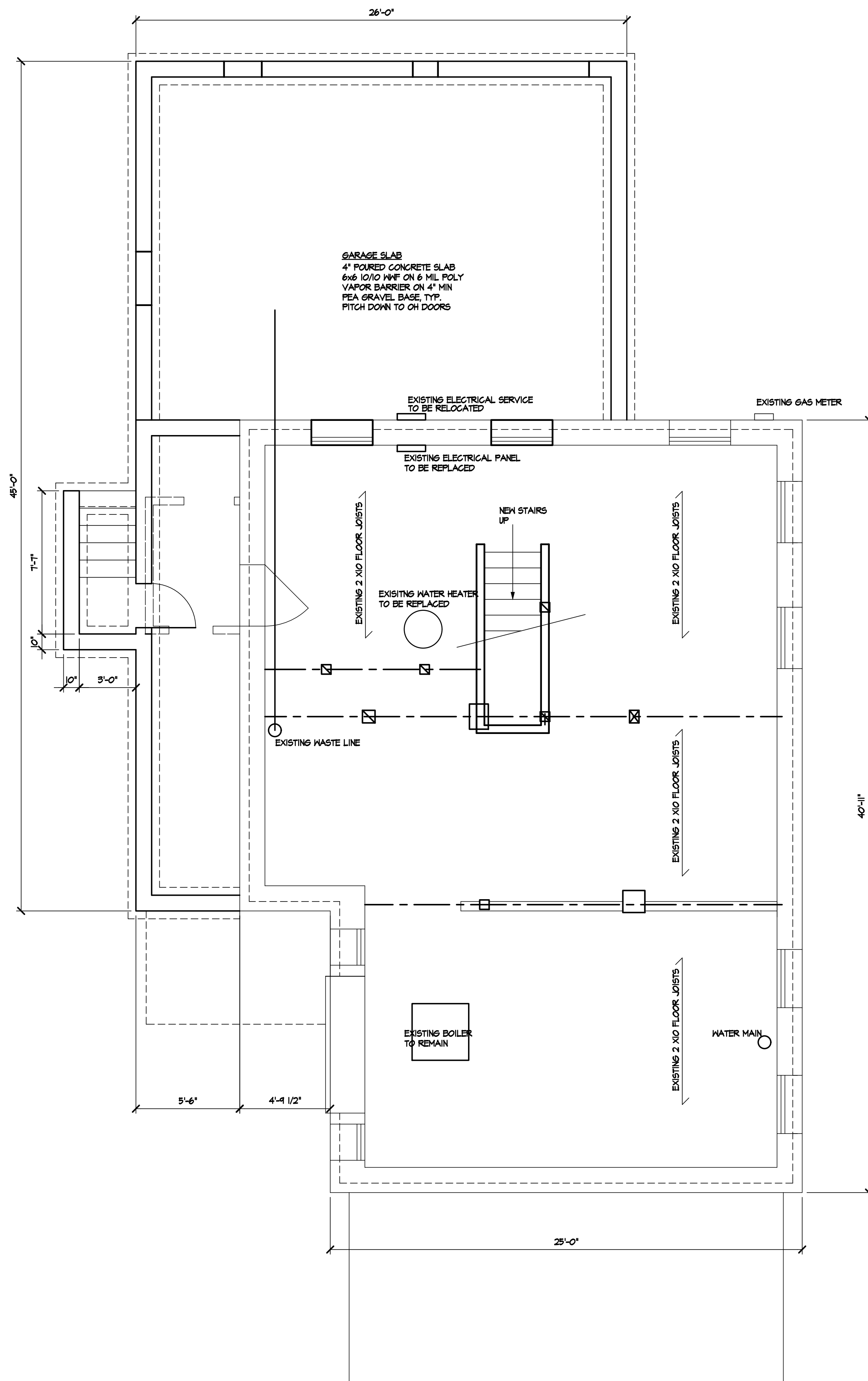
Illinois Professional Land Surveyor - Barbara C. Murry 035-003529
License Renewal date: November 30, 2024

Project Number: 24122600

Field Book: 297L53-54

Drawing File: 24122600.dwg





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.

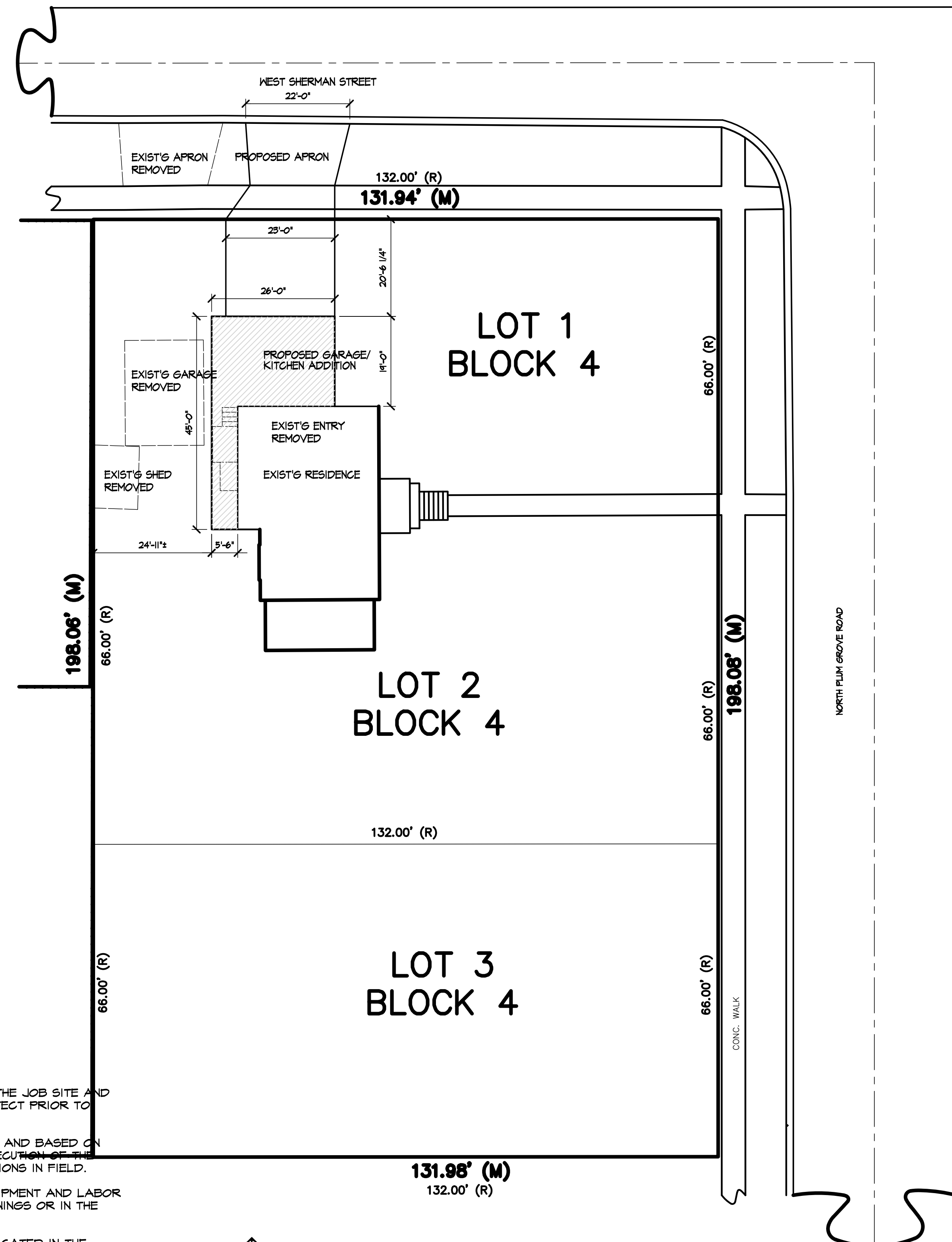
ALL STRUCTURAL STEEL SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE LATEST AISC CODE, (STEEL TO BE A 36 GRADE).

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:

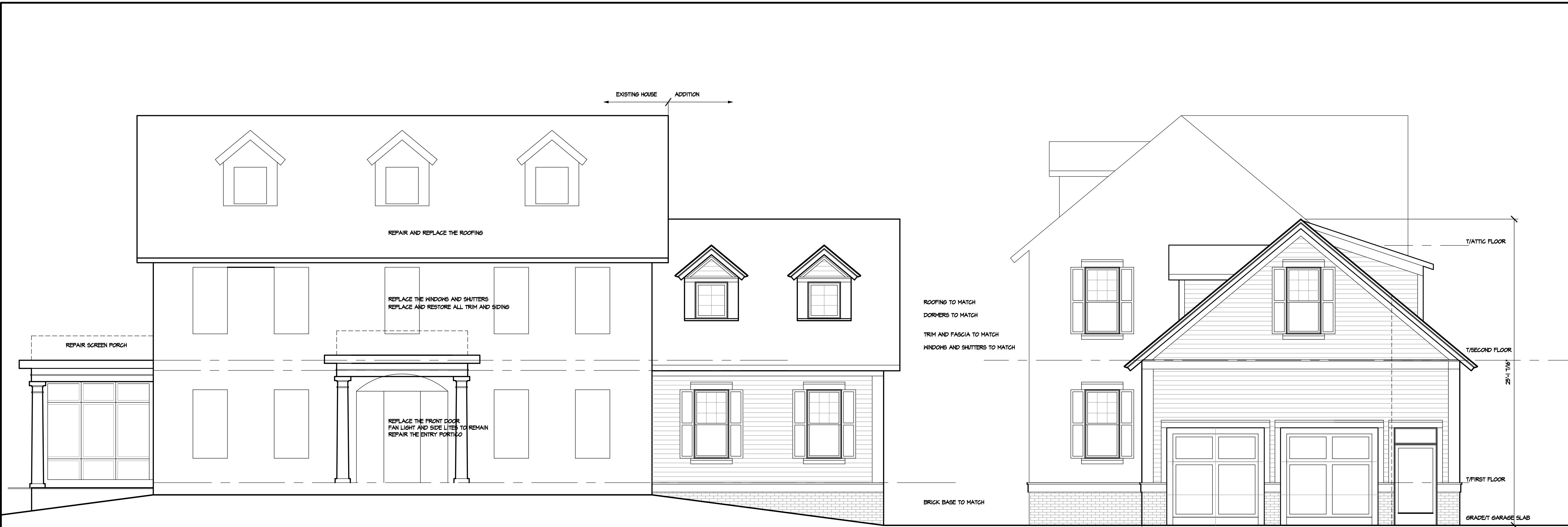
**GENERAL NOTES
SITE PLAN
CERTIFICATION**

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

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

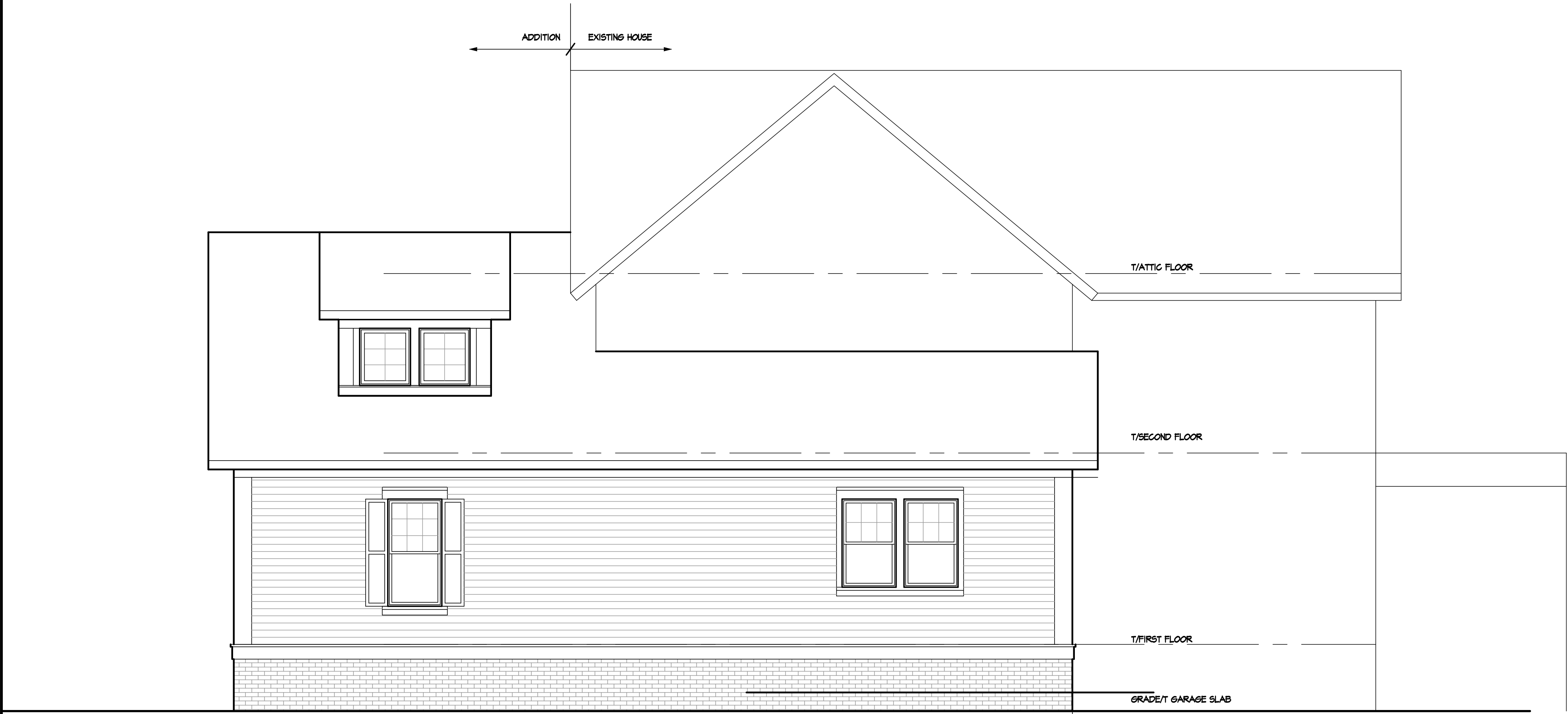
Issue Date:
15 JAN 2025
Drawn By:
sop
Job Number:
TH2025

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:

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:
sap
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



Mary Alice Wenzl
 IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 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 20th, 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 17th, 2025.

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

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
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- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal



Mary Alice Wenzl
 IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 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 (2025-20 : 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

RESULT: MOTION CARRIED BY VOICE VOTE [UNANIMOUS]

MOVER: Doug Myslinski, District 3 Councilman

SECONDER: Kollin Kozlowski, District 5 Councilman

AYES: Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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 (2025-21 : 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.

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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)



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

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





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 (2025-21 : 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 (2025-21 : 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

Member of **Executive Leadership Alliance** (www.elaint.com)

Attachment: Illinois Benton Neighborhood Survey Responses (2025-21 : 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

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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 (2025-21 : 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>
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.

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 (2025-21 : 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

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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 (2025-21 : 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

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

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 (2025-21 : 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 (2025-21 : 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

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

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

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

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

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				Cost Estimate		Low Bidder Schroeder Asphalt Services, Inc P.O. Box 831 Huntley, IL 60142 (815) 923-4380		2 Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162 (847) 419-9000		3 Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		4 Brothers Asphalt Paving 315 S. Stewart Avenue Addison, IL 60101 (630) 458-1762 Fax (630) 458-1763	
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	\$40.00	\$8,600.00	\$45.00	\$9,675.00	\$30.00	\$6,450.00	\$40.00	\$8,600.00	\$41.60	\$8,944
21001000	Geotech Fabric for Grd Stbliztn	SY	12,420	\$2.00	24,840.00	1.75	\$21,735.00	1.00	\$12,420.00	1.89	23,473.80	3.00	37,260.
30300001	Agg Subgrade Improvement	CY	215	\$40.00	8,600.00	60.00	\$12,900.00	30.00	\$6,450.00	57.00	12,255.00	70.00	15,050.
40600290	Bituminous Material (TackCoat)	LB	10700	\$0.25	2,675.00	0.01	\$107.00	0.01	\$107.00	0.01	107.00	0.20	2,140.
40602978	HMA Binder Crse,IL-9.5,N50	TN	585	\$89.00	52,065.00	90.00	\$52,650.00	95.00	\$55,575.00	97.48	57,025.80	111.00	64,935.
40603080	HMA Binder Crse,IL-19.0,N50	TN	2765	\$85.00	235,025.00	85.00	\$235,025.00	78.00	\$215,670.00	86.72	239,780.80	86.00	237,790.
40603335	HMA Surf Crse, Mix D, N50	TN	1485	\$92.00	136,620.00	90.00	\$133,650.00	81.00	\$120,285.00	91.95	136,545.75	93.50	138,847.
42400200	PCC Sidewalk, 5"	SF	870	\$12.50	10,875.00	9.35	\$8,134.50	7.00	\$6,090.00	12.00	10,440.00	9.36	8,143.
44000500	Comb Curb & Gutter Removal	FT	520	\$5.00	2,600.00	7.00	\$3,640.00	3.00	\$1,560.00	6.00	3,120.00	6.24	3,244.
44000600	Sidewalk Removal	SF	2020	\$2.00	4,040.00	2.00	\$4,040.00	2.00	\$4,040.00	2.00	4,040.00	2.08	4,201.
44000161	HMA Surface Removal, 3"	SY	6,660	\$4.25	28,305.00	3.15	\$20,979.00	5.00	\$33,300.00	3.93	26,173.80	5.00	33,300.
60218400	MH, TYA, 4' DIA-TY 1 F, CL	EA	1	\$2,750.00	2,750.00	5800.00	\$5,800.00	4,985.00	\$4,985.00	4,000.00	4,000.00	5,543.00	5,543.
60236800	Inlets, TY A, TY 11 F&G	EA	13	\$2,150.00	27,950.00	2300.00	\$29,900.00	1,975.00	\$25,675.00	2,950.00	38,350.00	2,184.00	28,392.
60236000	Inlets, TY A, TY 8 Grate	EA	7	\$1,950.00	13,650.00	1900.00	\$13,300.00	1,620.00	\$11,340.00	2,950.00	20,650.00	1,799.00	12,593.
60262700	Inlets to be Reconstructed	EA	1	\$1,250.00	1,250.00	765.00	\$765.00	650.00	\$650.00	1,000.00	1,000.00	723.00	723.
60603800	Comb Conc Curb&Gutter,B6.12	FT	6940	\$40.00	277,600.00	28.00	\$194,320.00	30.00	\$208,200.00	38.00	263,720.00	29.12	202,092.
70102620	Traffic Control&Protect, 701501	LS	1	\$80,000.00	80,000.00	63000.00	\$63,000.00	101,013.00	\$101,013.00	69,494.48	69,494.48	34,432.00	34,432.
S-1	Pavement Removal (Full Depth)	SY	11255	\$16.50	185,707.50	12.00	\$135,060.00	25.00	\$281,375.00	15.00	168,825.00	18.00	202,590.
S-2	Pavement Widening(Full Depth)	SY	1165	\$25.00	29,125.00	23.00	\$26,795.00	20.00	\$23,300.00	15.00	17,475.00	20.00	23,300.
S-3	Agg Base Course, Type B, 5"	SY	1920	\$12.00	23,040.00	8.65	\$16,608.00	7.00	\$13,440.00	6.40	12,288.00	6.76	12,979.
S-4	Agg Base Course, Type B, 8"	SY	10475	\$16.00	167,600.00	12.00	\$125,700.00	14.00	\$146,650.00	10.88	113,968.00	10.00	104,750.
S-5	Trench Backfill	CY	45	\$100.00	4,500.00	22.00	\$990.00	20.00	\$900.00	48.00	2,160.00	21.00	945.
S-6	Detectable Warnings	SF	190	\$50.00	9,500.00	27.50	\$5,225.00	25.00	\$4,750.00	41.00	7,790.00	31.20	5,928.
S-7	HMA Drivewy Pvmnt R&R, 3"	SY	740	\$55.00	40,700.00	31.50	\$23,310.00	60.00	\$44,400.00	32.00	23,680.00	50.00	37,000.
S-8	HMA Pathway Removal	SY	450	\$8.00	3,600.00	13.00	\$5,850.00	20.00	\$9,000.00	14.00	6,300.00	10.00	4,500.
S-9	PCC Driveway Pvmnt R&R, 6"	SY	490	\$95.00	46,550.00	93.00	\$45,570.00	78.00	\$38,220.00	131.00	64,190.00	97.76	47,902.
S-10	PCC Shoulder-18" Width	FT	1770	\$40.00	70,800.00	22.00	\$38,940.00	34.00	\$60,180.00	38.00	67,260.00	34.32	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

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				Cost Estimate		Low Bidder Schroeder Asphalt Services, Inc P.O. Box 831 Huntley, IL 60142 (815) 923-4380		2 Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162 (847) 419-9000		3 Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		4 Brothers Asphalt Paving 315 S. Stewart Avenue Addison, IL 60101 (630) 458-1762 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

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				5 R.W. Dunteman Co. 600 S. Lombard Road Addison, IL 60101 (630) 932-0994		6 A Lamp Concrete Contractors 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		7 D'Land Construction, LLC 1300 Chase Street Algonquin, IL 60102		8 Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098			
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

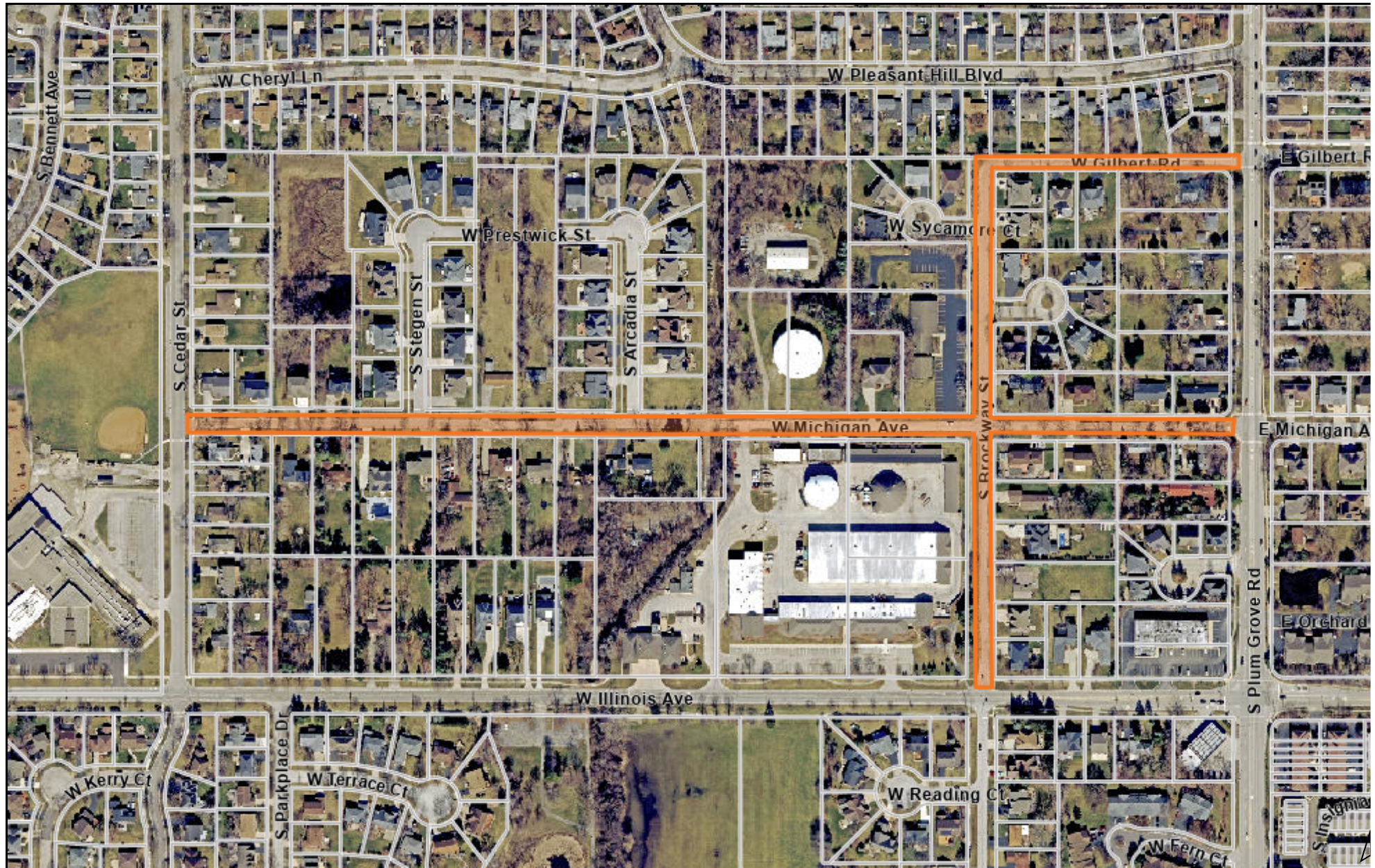
Time: 11:00 AM

Location: Village Hall

6.C.1.a

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				5 R.W. Dunteman Co. 600 S. Lombard Road Addison, IL 60101 (630) 932-0994		6 A Lamp Concrete Contractors 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		7 D'Land Construction, LLC 1300 Chase Street Algonquin, IL 60102		8 Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098			
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		
TOTAL BID AS READ				\$ 1,898,989.00		\$ 1,933,711.25		\$ 2,068,909.25		\$ 2,241,800.75			
TOTAL BID AS CORRECTED													
PROPOSAL GUARANTEE				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)



0 300 600
ft

Print Date: 3/11/2025

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Attachment: Location Maps (2025 Roadway Rehabilitation Improvements)



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

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

	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

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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

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

**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 (2025-22 : 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

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

Village Clerk

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 Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund 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
Total Report		702,818.97	316,149.67	-	311.79	1,019,280.43

ATTACHMENTS:

- Warrant #6

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms



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 Faade & 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

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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 (2025-5 : 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) Project: Public Works 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 American Data Building	Open		02/18/2025	03/20/2025	03/12/2025			60.00
5874509000 2/25	Electricity-135 W. Michigan 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. -PD 4 new candidates (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 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 Software Monthly Service & 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 (2025-5 : 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 (2025-5 : 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



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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 4723 - Industrial Systems Ltd Totals						Invoices	1		\$4,455.00
Vendor 2992 - James Messineo									
JM FEB2025	Administrative Adjudication	Open		03/10/2025	03/10/2025	03/10/2025			1,950.00
Vendor 2992 - James Messineo Totals						Invoices	1		\$1,950.00
Vendor 2695 - JG Uniforms Inc									
143459	Misc Uniform/Equipment	Open		02/28/2025	03/28/2025	03/10/2025			390.00
	Items/Vest Carriers (Elliott)								
143644	Misc Uniform/Equipment	Open		03/05/2025	04/04/2025	03/10/2025			235.00
	Items/Vest Carriers (Lewis)								
Vendor 2695 - JG Uniforms Inc Totals						Invoices	2		\$625.00
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment									
P02133	Parts - Stock	Open		02/26/2025	03/28/2025	03/10/2025			866.64
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment Totals						Invoices	1		\$866.64
Vendor 3869 - John Nelson Architect Inc									
JN 03/10/25	Plan Review/ Consultation	Open		03/10/2025	03/10/2025	03/03/2025			1,820.00
	Services 2/26-3/7								
Vendor 3869 - John Nelson Architect Inc Totals						Invoices	1		\$1,820.00
Vendor 2268 - Journal & Topics Newspapers									
193964	legal notice 704 W Euclid	Open		02/19/2025	03/19/2025	03/03/2025			55.00
	Ave								
193969	legal notice 328 N Plum	Open		02/19/2025	03/19/2025	03/03/2025			70.00
	Grove Rd								
194018	legal notice Comp Plan	Open		03/05/2025	04/05/2025	03/03/2025			40.00
Vendor 2268 - Journal & Topics Newspapers Totals						Invoices	3		\$165.00
Vendor 2075 - Kimball Midwest									
103091745	Parts - Stock	Open		02/21/2025	03/23/2025	02/26/2025			119.26
Vendor 2075 - Kimball Midwest Totals						Invoices	1		\$119.26
Vendor 4999 - Kristin La Russo									
CIMCO 2-20-25	CIMCO Seminar Fee	Open		03/05/2025	04/05/2025	03/05/2025			75.00
Vendor 4999 - Kristin La Russo Totals						Invoices	1		\$75.00
Vendor 4287 - Lauterbach & Amen, LLP									
101995	Annual Actuarial Valuations	Open		03/07/2025	04/06/2025	03/10/2025			4,720.00
Vendor 4287 - Lauterbach & Amen, LLP Totals						Invoices	1		\$4,720.00
Vendor 5409 - LENS Equipment									
7650	GPS Trackers - Annual	Open		03/05/2025	04/04/2025	03/10/2025			1,497.00
	Service Renewal (04/18 -								
	03/17)								

Attachment: Warrant #6 (2025-5 : Warrant 2025 #6)



Warrant #6

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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 (2025-5 : 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
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



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 (2025-5 : 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 3002 - Northwest Community Hospital-OEHS Totals						Invoices	2		\$845.00
Vendor 1480 - Northwest Trucks, Inc.									
X101196545	Parts - Stock	Open		02/25/2025	03/27/2025	03/10/2025			171.05
Vendor 1480 - Northwest Trucks, Inc. Totals						Invoices	1		\$171.05
Vendor 5203 - ODP Business Solutions, LLC									
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 5203 - ODP Business Solutions, LLC Totals						Invoices	4		\$852.68
Vendor 5467 - Olsson Roofing Company, Inc.									
25000240	Police HQ Roof Repair	Open		02/18/2025	03/17/2025	03/12/2025			1,995.00
Vendor 5467 - Olsson Roofing Company, Inc. Totals						Invoices	1		\$1,995.00
Vendor 1214 - On Time Embroidery Inc.									
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 1214 - On Time Embroidery Inc. Totals						Invoices	4		\$755.00
Vendor 5151 - Pace Analytical Services, LLC									
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 5151 - Pace Analytical Services, LLC Totals						Invoices	3		\$1,760.00
Vendor 2572 - Paddock Publications, Inc									
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 2572 - Paddock Publications, Inc Totals						Invoices	2		\$575.10
Vendor 2346 - Palatine Township Road District									
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 2346 - Palatine Township Road District Totals						Invoices	2		\$10,955.75
Vendor 1784 - Parent Petroleum									

Attachment: Warrant #6 (2025-5 : 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
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



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 3364 - Tritech Forensics									
01128047	Forensic Unit Supplies	Open		02/26/2025	03/26/2025	03/10/2025			172.37
Vendor 3364 - Tritech Forensics Totals							Invoices	1	\$172.37
Vendor 4403 - Tyler Technologies Inc									
045-494271b	Executime Maintenance	Open		03/05/2025	03/05/2025	03/05/2025			6,709.60
Vendor 4403 - Tyler Technologies Inc Totals							Invoices	1	\$6,709.60
Vendor 2501 - United Parcel Service									
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 2501 - United Parcel Service Totals							Invoices	2	\$59.45
Vendor 5281 - USA Blue Book									
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 5281 - USA Blue Book Totals							Invoices	3	\$100.32
Vendor 5327 - USSI Rentals, Inc									
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 5327 - USSI Rentals, Inc Totals							Invoices	2	\$411.37
Vendor 3156 - Utility Service Co, Inc									
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 3156 - Utility Service Co, Inc Totals							Invoices	3	\$189,593.50
Vendor 5547 - Verizon									
607000064624	PW Telematics Program Monthly Service Fee - February	Open		03/03/2025	04/02/2025	03/10/2025			319.00
Vendor 5547 - Verizon Totals							Invoices	1	\$319.00
Vendor 3709 - Verizon Wireless									
6105935849	Cellular Usage	Open		02/12/2025	03/04/2025	02/27/2025			4,366.07

Attachment: Warrant #6 (2025-5 : 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 (2025-5 : 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

Attachment: Warrant #6 (2025-5 : Warrant 2025 #6)



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

Grand Totals	Invoices	217		\$702,818.97
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Attachment: Warrant #6 (2025-5 : 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. 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 (2025-5 : 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 4466 - JP Morgan Chase Bank Commercial Card									
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 Foundation of Employee 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 (2025-5 : 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 (2025-5 : 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 (2025-5 : 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 (2025-5 : 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
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

Attachment: Warrant #6 (2025-5 : 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
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 (2025-5 : Warrant 2025 #6)

Village of Palatine
Payment Batch Register
Bank Account: AP - Accounts Payable ZBA
Batch Date: 02/28/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 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		

Village of Palatine
Payment Batch Register
Bank Account: AP - Accounts Payable ZBA
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		

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.

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT: **APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Scott Lamerand, District 2 Councilman
SECONDER: Doug Myslinski, District 3 Councilman
AYES: Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT: **APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Scott Lamerand, District 2 Councilman
SECONDER: Doug Myslinski, District 3 Councilman
AYES: Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT: **APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Scott Lamerand, District 2 Councilman
SECONDER: Doug Myslinski, District 3 Councilman
AYES: Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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.

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

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

RESULT:	APPROVED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Falkenberg, Kozlowski, Helms

**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>
CHAPTER 12 Offenses and Miscellaneous Provisions				
12		12-3 through 12-324	Offenses and Misc Provisions Violations (except for 12-29 and 12-38)	\$ 200
CHAPTER 12, Article I, In General				
12	I	12-29	Possession of Cannabis 10 grams or less	\$ 200
			Possession of Cannabis >10 grams but less than 30 grams	\$ 400
CHAPTER 12, Article I, In General				
12	I	12-38	Truancy	\$ 100
CHAPTER 12, Article II, Fires				
12	II	12-42 (b)	Control Open Burn Permit	\$ 50
CHAPTER 12, Article XXI, Burglary or Robbery Alarm Systems				
12	XXI	12-287	Alarm Permit Fees - Residential	\$ 50
			Alarm Permit Fees - Commercial	\$ 100
CHAPTER 16, Article I - Rights of Way, In General And Utilities				
16	I	16-5(f)	Application Fee	\$ 610
			Plus Cable Installation, per foot	\$ 0.17
CHAPTER 16, Article VI - Rights of Way, Trees & Shrubs				
16	VI	16-104	Annual Commercial Tree License Fee	\$ 44
CHAPTER 17, Article VIII - Taxes, Prepared Food and Beverage Tax				
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
CHAPTER 18, Article III - Traffic, Parking				
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
CHAPTER 18, Article IV - Traffic, Inoperable Motor Vehicles				
18	IV	18-125	Any person violating any provision of this article shall be fined	\$ 200
CHAPTER 18, Article V - Traffic, Bicycles				
18	V	18-147	Any person violating any provision of this article shall be fined	\$ 200
CHAPTER 18, Article VI - Traffic, Violations				
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
CHAPTER 18, Article VII - Traffic, Overweight and Oversized Vehicles				
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>
CHAPTER 1 - General Provisions				
1		1-11	Insufficient Funds Administrative Fee	\$ 20
CHAPTER 2, Article XXX - Administrative Hearing Division				
2	XXX	2-705(b)(8)	Administrative Adjudication Court Cost	\$ 75
CHAPTER 3, Article I - Alcoholic Beverages, In General				
3	I	3-12	Alcoholic Beverages, In General Violations	\$ 200
CHAPTER 3, Article II - Alcoholic Beverages, Licenses				
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
CHAPTER 5, Article I - Animals, In General				
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	
CHAPTER 5, Article III - Animals, Dogs and Cats				
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
CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments				
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
CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments				
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>
CHAPTER 6, Article III - Building Codes and Regulations, Building Operations				
6	III	6-32	Building Operations, Construction - Hours of Service Violations	\$ 200
CHAPTER 6, Article VII - Building Codes and Regulations, Condominium Conversions & Deconversions				
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
CHAPTER 7, Article III - Fire Prevention and Protection, Fire Prevention				
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
CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance Service Fees				
7	V	7-80	Ambulance Service Fees	
			Resident	\$ 1,500
			Non-Resident	\$ 1,800
			Mileage Fee	\$ 15
CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance and Emergency Response Service Fees				
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
CHAPTER 8, Garbage and Refuse				
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
CHAPTER 9, Article I - Health and Sanitation, In General				
9	I	9-9	Expectoration in Public Places Violations	\$ 200

**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>
CHAPTER 9, Article IV - Health and Sanitation, Village of Palatine Clean Indoor Air Ordinance				
9	IV	9-72,73	Prohibition of Smoking in Public Places Violations	\$ 200
CHAPTER 10, Article VII - Notice of Violation Procedures, Penalties, Appeals and Conflict of Ordinances				
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
CHAPTER 11, Article I - Licenses, Permits and Business Regulations, In General				
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>
CHAPTER 11, Article II - Licenses, Permits and Business Regulations, Amusement Facilities				
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
CHAPTER 11, Article III - Licenses, Permits and Business Regulations, Food Establishments				
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
CHAPTER 11, Article IV - Licenses, Permits and Business Regulations, Merchants				
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
CHAPTER 11, Article V - Licenses, Permits and Business Regulations, Miscellaneous Business Operations				
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
CHAPTER 11, Article VI - Licenses, Permits and Business Regulations, Solicitors				
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
CHAPTER 11, Article VIII - Licenses, Permits and Business Regulations, Commercial Vehicle Relocators Licensing Law				
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	\$ -

**VILLAGE OF PALATINE
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<u>CH.NO.</u>	<u>ART.NO.</u>	<u>SECT.NO.</u>	<u>CLASSIFICATION</u>	<u>CY 2025</u>
CHAPTER 12 Offenses and Miscellaneous Provisions				
12		12-3 through 12-324	Offenses and Misc Provisions Violations (except for 12-29 and 12-38)	\$ 200
CHAPTER 12, Article I, In General				
12	I	12-29	Possession of Cannabis 10 grams or less	\$ 200
			Possession of Cannabis >10 grams but less than 30 grams	\$ 400
CHAPTER 12, Article I, In General				
12	I	12-38	Truancy	\$ 100
CHAPTER 12, Article II, Fires				
12	II	12-42 (b)	Control Open Burn Permit	\$ 50
CHAPTER 12, Article XXI, Burglary or Robbery Alarm Systems				
12	XXI	12-287	Alarm Permit Fees - Residential	\$ 50
			Alarm Permit Fees - Commercial	\$ 100
CHAPTER 16, Article I - Rights of Way, In General And Utilities				
16	I	16-5(f)	Application Fee	\$ 610
			Plus Cable Installation, per foot	\$ 0.17
CHAPTER 16, Article VI - Rights of Way, Trees & Shrubs				
16	VI	16-104	Annual Commercial Tree License Fee	\$ 44
CHAPTER 17, Article VIII - Taxes, Prepared Food and Beverage Tax				
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
CHAPTER 18, Article III - Traffic, Parking				
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
CHAPTER 18, Article IV - Traffic, Inoperable Motor Vehicles				
18	IV	18-125	Any person violating any provision of this article shall be fined	\$ 200
CHAPTER 18, Article V - Traffic, Bicycles				
18	V	18-147	Any person violating any provision of this article shall be fined	\$ 200
CHAPTER 18, Article VI - Traffic, Violations				
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
CHAPTER 18, Article VII - Traffic, Overweight and Oversized Vehicles				
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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CHAPTER 18, Article IX - Traffic, Motor Driven Scooters				
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
CHAPTER 18, Article X - Traffic, Automated Traffic Enforcement System				
18	X	18-213	Distracted Driving	
			Paid Within 35 Days	\$ 50
			Paid Between 36 and 60 Days	\$ 75
			Paid After 60 Days	\$ 125
CHAPTER 19, Article I - Utility Services, In General				
19	I	19-2 & 19-53	Turn-On Fees	
			Between 8 am and 3 pm	\$ 69
			Between 3 pm and 8 am	\$ 196
CHAPTER 19, Article II - Utility Services, Water				
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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CHAPTER 19, Article II - Utility Services, Water				
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
CHAPTER 19, Article III - Utility Services, Sewers				
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
CHAPTER 19, Article V - Utility Services, Stormwater Discharge				
19	V	19-130	Criminal Penalty	
			Not Less Than	\$ 200
			Not More Than	\$ 1,000
CHAPTER 19, Article VI - Utility Services, Cross-Connection Control				
19	VI	19-145 (B)	Water Service Re-Connection Fee	\$ 1,500

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CHAPTER 20, Article V - Personal Wireless Telecommunication Services and Facilities				
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
APPENDIX A, Article V - Zoning, Use Districts				
APP A	V	5.02(a)(2)	Official Zoning Map	\$ 30
APPENDIX A, Article VIII - Zoning, Signage				
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.	
APPENDIX A, Article XIII - Zoning, Planned Development Districts				
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
APPENDIX A, Article XIV - Zoning, Administration				
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
APPENDIX A, Article XIV - Zoning, Administration				
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

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APPENDIX B, Article III - Subdivision, Site Development and Floodplain Regulations, Preliminary Plat				
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.	
APPENDIX B, Article IV - Subdivision, Site Development and Floodplain Regulations, Final Plat				
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.	
APPENDIX B, Article V - Subdivision, Site Development and Floodplain Regulations, Dedication of Park Land and School Sites for Payment of Fees in Lieu Thereof				
APP B	V	5.02(a)(1)a	Contribution of fees in lieu of park and school sites 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. 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
APPENDIX B, Article VI - Subdivision, Site Development and Floodplain Regulations, Design Standards				
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
APPENDIX B, Article VIII - Subdivision, Site Development and Floodplain Regulations, Required Land Improvements				
APP B	VIII	8.08(a)(1)	Exemption from Live Detention	
			Per Square Foot of Total Land Area to be Developed	\$ 0.26
General Fees, Provided for Administratively				
		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