



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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AGENDA

FEBRUARY 6, 2023

Regular Meeting

7:00 PM

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - January 16, 2023

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Used Auto Dealership at 2240 N. Rand Road (Council District: Three)
2. Discussion Regarding Potential Zoning Code Amendments for Fences
3. As Submitted

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Motion Adopting the Village of Palatine's Official 2023 Zoning Map
2. Consider an Ordinance Establishing a Downtown TIF District Facade and Interior Improvement Grant Program (Council District: Six)
3. As Submitted

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program
2. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute a Contract for the Purchase of Fire Department Extrication Tools and Equipment
2. Consider an Ordinance Authorizing the 2022 Mutual Aid Box Alarm System (MABAS) Master Agreement
3. As Submitted

E. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

F. BUSINESS FINANCE & BUDGET COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

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

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

1. Consider a Motion Ratifying the Village Manager's Approval of 2023 Warrant #2
2. Consider a Motion to Approve 2023 Warrant #3
3. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Used Auto Dealership at 2240 N. Rand Road (Council District: Three)
4. Consider a Motion Adopting the Village of Palatine's Official 2023 Zoning Map

5. Consider an Ordinance Establishing a Downtown TIF District Facade and Interior Improvement Grant Program (Council District: Six)
6. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program
7. Consider a Motion Authorizing the Village Manager to Execute a Contract for the Purchase of Fire Department Extrication Tools and Equipment
8. Consider an Ordinance Authorizing the 2022 Mutual Aid Box Alarm System (MABAS) Master Agreement

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

GREG SOLBERG, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII.ADJOURNMENT



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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

JANUARY 16, 2023

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	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Present	
Brad Helms	District 6 Councilman	Present	

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager 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 Dave Daigle, Fire Chief Patrick Gratziana, IT Director Larry Schroth, Director of Finance Paul Mehning, and Director of Human Resources Pam Jackson

II. PLEDGE TO THE FLAG – Time: 7:00 PM

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

III. APPROVAL OF MINUTES – Time: 7:00 PM

- Village Council & Committee of the Whole - Regular Meeting - January 9, 2023 - **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

Minutes Acceptance: Minutes of Jan 16, 2023 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT – Time: 7:01 PM

1. As Submitted -

Mayor Schwantz announced upcoming events:

Saturday, January 21: 5 PM - 7:30 PM

Knights of Columbus Spaghetti Dinner Fundraiser
Benefiting St. Thomas of Villanova Parish
St. Thomas of Villanova Rowley Center

Thursday, January 26: 10:30 AM - 9 PM

Knights of Columbus Dine to Donate
Benefiting K9 for Veterans
Photo's Hotdogs

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:01 PM

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, Solberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE**A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:01 PM**

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Resolution Granting a Two-Lot Subdivision at 1150 W. Wilson Street - **Adopted by Voice Vote** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented a developer's request to subdivide a 1.36 acre parcel into 2 residential lots in the South Frog Hollow Sub Area. The Village Engineer has initially reviewed and conditionally accepted the engineering plans, noting the proposed subdivision conforms to all the minimum Zoning and Subdivision standards, Site Development, and Floodplain regulations. The Plan Commission unanimously approved the subdivision, and staff concurs.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. As Submitted -

Nothing was submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:03 PM

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Granting a Special Use to Permit a Tobacco Shop at 1713 N. Rand Road #100 - **Motion Carried by Voice Vote** (Council District: Four)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use to open a tobacco shop, selling tobacco, vape products and accessory items, within a multi-tenant building. Minors may not enter the premises unless accompanied by a parent or legal guardian. Vyverberg reviewed parking agreements. The ZBA voted unanimously to approve, and staff concurs.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. Consider an Ordinance Granting a Variation for a Multi-Family Unit to be Less than the Minimum Required Square Feet to Allow an Existing Condominium Unit (#104) to be Divided Into Two Units at 140 W. Wood Street - **Motion Carried by Voice Vote** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request to divide a two-bedroom unit into a one-bedroom unit and a studio unit, smaller than the minimum 500 square feet required by Ordinance. The Park Town HOA approved the conversion. Only one such unit remains that could be converted in this way. Parking is compliant. The ZBA voted unanimously to approve the variation and staff concurs.

In response to Councilman Solberg, Vyverberg stated the request does have to do with the HOA assessment.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozłowski, Helms

3. As Submitted -

Nothing was submitted.

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

7:09 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:09 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:09 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:09 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

Nothing was submitted.

Minutes Acceptance: Minutes of Jan 16, 2023 7:00 PM (APPROVAL OF MINUTES)

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:09 PM**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, Solberg, Kozlowski, Helms

VIII. CONSENT AGENDA

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

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

1. Consider a Resolution Granting a Two-Lot Subdivision at 1150 W. Wilson Street
- **Adopted by Roll Call** (Council District: One)

Resolution #R-1-23

2. Consider an Ordinance Granting a Special Use to Permit a Tobacco Shop at 1713 N. Rand Road #100 - **Approved** (Council District: Four)

Ordinance #O-5-23

3. Consider an Ordinance Granting a Variation for a Multi-Family Unit to be Less than the Minimum Required Square Feet to Allow an Existing Condominium Unit (#104) to be Divided Into Two Units at 140 W. Wood Street - **Approved** (Council District: Six)

Ordinance #O-6-23

4. Consider a Resolution Granting a Reduction in the Public Improvements Security Deposit and Commencement of the One-Year Maintenance Period for the Autumn Road Subdivision - **Adopted by Roll Call** (Council District: One)

Resolution #R-2-23

5. Consider an Ordinance Decreasing the Number of Class D Liquor Licenses by One for Open Kitchens, 512 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance #O-7-23

IX. REPORTS OF STANDING COMMITTEE

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

7:10 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:10 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:10 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No report.

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:10 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Councilman Myslinski commended the Mayor for being here this evening after hip replacement Friday.

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:10 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

Minutes Acceptance: Minutes of Jan 16, 2023 7:00 PM (APPROVAL OF MINUTES)

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:10 PM*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:10 PM**A. VILLAGE MANAGER**

1. As Submitted -

No Report

B. VILLAGE CLERK

1. As Submitted -

C. VILLAGE ATTORNEY – Time: 7:10 PM

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 7:10 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:10 PM

No one came forward.

XIII. ADJOURNMENT – Time: 7:11 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:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Jan 16, 2023 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Used Auto Dealership at 2240 N. Rand Road

BACKGROUND:

The Subject Property contains a used auto dealership known as Auto Land Group Inc. Mundo Auto Sales Inc. (d/b/a The Auto Nation Chicago), which is requesting a transfer of the existing Special Use to permit the continued operation of a used auto dealership at 2240 N. Rand Road. Therefore, the Petitioner is requesting approval of the following:

Special Use Transfer of Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc., to permit the continued operation of a used auto dealership at 2240 N. Rand Road.

KEY ISSUES:

- The Subject Property is zoned Planned Development and was previously zoned B-5 Highway Business District. Its Planned Development zoning was a component of the recently approved Missner Planned Development, which is not moving forward.
- Prior to the recent Planned Development approval, a Special Use was granted for Auto Amigos in 2017 to operate as a used car dealership. The Special Use was transferred in 2017 (#O-113-17) and 2021 (#O-10-21). The Special Use remains active and in place and may be transferred to the Petitioner.
- The proposed hours of operation are: Monday - Saturday from 9 AM to 8 PM and closed on Sunday. This is generally consistent with previous dealership's hours of operation, which opened at 9 AM through 8 PM, but closed at 6 PM on Friday. The Petitioners have an existing location in Elgin, thus this would be their second location. Any changes to the floor plan or business operations would require Village review.
- The approved Ordinance #O-16-17 included conditions of approval to be completed. Cash in lieu (CIL) of sidewalks, parkway trees, paving of certain portions of the site, and additional fencing were all required conditions of that ordinance. The CIL of sidewalks and additional fencing were addressed. As part of the proposed transfer, the Petitioner has submitted a letter to complete the remaining items (parkway trees and paving) with the Special Use Transfer approval. The proposed transfer ordinance requires completion of these items by June 30, 2023.

ALTERNATIVES:

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

RECOMMENDATION:

Staff recommends approval of the transfer of the Special Use Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc.

ACTION REQUIRED:

Motion to approve an ordinance transferring Special Use Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc., to permit the continued operation of a used auto dealership at 2240 N. Rand Road.

ATTACHMENTS:

- Aerial Map
- ORD - Special Use Transfer 2023 - 2240 N. RAND ROAD
- EXHIBIT - 2240 N. Rand Road - Final business plan
- Special Use Ordinance #O-16-17
- Application

2240 N. Rand Road

6.A.1.a

VILLAGE OF
PALATINE



Attachment: Aerial Map (2240 N. Rand Road - Special Use Transfer)

ORDINANCE NO. _____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #0-16-17
2240 N. RAND ROAD**

WHEREAS, Ordinance #0-16-17 granted a Special Use for used auto dealership on the property commonly known as 2240 N. Rand Road; and

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

WHEREAS, since the Village Council did meet on January 16, 2023 to review a request by Dominga Salazar (Mundo Auto Sales Inc., (d/b/a The Auto Nation Chicago),) that the Special Use be transferred to permit the continued operation of a used auto dealership with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Dominga Salazar (Mundo Auto Sales Inc.) be approved without amendment.

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

SECTION 1: That the Special Use granted by Ordinance #0-16-17 is hereby transferred to Dominga Salazar (Mundo Auto Sales Inc.), to permit the continued operation of a used auto dealership, subject to the following conditions:

1. Conditions #3 and #4 of Ordinance #0-16-17 shall be completed no later than June 30, 2023.

SECTION 2: All conditions of Special Use Ordinance #0-16-17 shall remain in full force and effect.

DATED: This _____ day of _____, 2023

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

APPROVED by me this _____ day of _____, 2023

Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk
this _____ day of _____, 2023.

Village Clerk

Attachment: ORD - Special Use Transfer 2023 - 2240 N. RAND ROAD (2240 N. Rand Road - Special Use Transfer)



750 E Chicago Street, Elgin IL 60120. Phone :((224)769-9055

2023 BUSINESS PLAN

- 1. Name : MUNDO AUTO SALES DBA THE AUTO NATION CHICAGO***
- 2. Address: 2240 N Rand Road, Palatine IL 60074.***
- 3. Number of Employees: 8 (Managers & Salesman).***
- 4. Activity: Used Car Sales, approx. inventory of 70 vehicles.***
- 5. Legal Representative: Jorge Noriega,***
- 6. Note: No changes to previous user business plan***

Palatine, January 10th, 2023

Mundo Auto Sales Dba the Auto Nation Chicago

- Hours of operation:

Monday - Saturday 9am - 8pm

- Number of Employees: 8 Managers & salesman

- approximately 70 on site

used car sales

*no changes to previous
user business plan

ORDINANCE NO. 0-16-17

**AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT A
USED AUTO SALES FACILITY AT 2240 N. RAND ROAD**

Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on March 6, 2017

ORDINANCE NO. 0-16-17**AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT
A USED AUTO SALES FACILITY AT 2240 N. RAND ROAD**

WHEREAS, pursuant to a petition and public hearing on February 28, 2017, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a used auto sales facility pursuant to Section 11.06 (e) (6) of the Palatine Zoning Ordinance, on the following legally described property:

PARCEL 2:

THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2, SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 2; THENCE SOUTHEAST ALONG THE CENTER LINE OF SAID RAND ROAD, 551.08 FEET TO THE POINT OF BEGINNING; THENCE SOUTHEAST ALONG THE CENTER LINE OF SAID RAND ROAD, 200.00 FEET; THENCE SOUTHWEST IN A STRAIGHT WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, 275.54 FEET; THENCE NORTHEAST IN A STRAIGHT LINE, 522.19 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

(PERMANENT INDEX NUMBERS 02-02-101-013-0000, 02-02-101-014-0000)

PARCEL 3:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER

Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)

OF SAID SECTION 2, SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID RAND ROAD, 851.08 FEET TO A POINT OF BEGINNING; THENCE SOUTHWESTERLY IN A STRAIGHT LINE, 806.47 FEET TO A POINT IN THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, AFORESAID, SAID POINT BEING 1,172.53 FEET SOUTH OF THE ABOVE-DESCRIBED POINT OF INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE SOUTH ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, 137.77 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE NORTHEAST 902.21 FEET TO A POINT IN THE CENTER LINE OF RAND ROAD THAT IS 100.00 FEET SOUTHEAST OF THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG THE CENTER LINE OF RAND ROAD, 100.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

(PERMANENT INDEX NUMBER 02-02-101-021-0000)

PARCEL 4:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2, SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2, THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID RAND ROAD, 951.08 FEET TO A POINT OF BEGINNING; THENCE SOUTHWESTERLY ALONG A LINE EXTENDED TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2, A DISTANCE OF 135.00 FEET; THENCE SOUTHEASTERLY PARALLEL TO THE CENTER LINE OF RAND ROAD, 100.00 FEET; THENCE NORTHEASTERLY 135.00 FEET TO THE CENTER LINE OF RAND ROAD, SAID POINT BEING 100.00 FEET SOUTHEASTERLY OF THE POINT OF BEGINNING; THENCE NORTHWESTERLY 100.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

(PERMANENT INDEX NUMBER 02-02-101-019-0000)

PARCEL 5:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD

PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2, SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID RAND ROAD, 951.08 FEET TO A POINT OF BEGINNING; THENCE SOUTHWESTERLY IN A STRAIGHT LINE 902.21 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE EAST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, AFORESAID, 145.26 FEET TO A POINT THAT IS 1,097.34 FEET WEST OF THE INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE NORTHEASTERLY IN A STRAIGHT LINE, 795.89 FEET TO A POINT IN THE CENTER LINE OF RAND ROAD THAT IS 755.42 FEET NORTHWESTERLY OF THE LAST ABOVE-DESCRIBED INTERSECTION OF THE CENTER LINE OF RAND ROAD WITH THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE NORTHWESTERLY ALONG THE CENTER LINE OF RAND ROAD, 100.00 FEET TO THE POINT OF BEGINNING; (EXCEPT THEREFROM THAT PART DESCRIBED AS PARCEL 4 ABOVE), IN COOK COUNTY, ILLINOIS.

(PERMANENT INDEX NUMBER: 02-02-101-020-0000)

commonly known as 2240 N. Rand Road (PIN# 02-02-101-020, 02-02-101-019, 02-02-101-021, 02-02-101-013, 02-02-101-014)

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

SECTION 1: A Special Use to permit a used auto sales facility pursuant to Section 11.06 (e) (6) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the site plan and business plan prepared by the Petitioner, Francisco Yin Hernandez, submitted 02/06/2017, except as such plans may be changed to conform to Village Codes and Ordinances.

2. Cash-in-lieu of the sidewalk shall be submitted in a manner acceptable to the Village Engineer, within 1 year of Special Use approval.
3. Subject to the review and approval of a landscaping plan, parkway trees shall be installed in a manner acceptable to the Village of Palatine within 1 year of approval.
4. Subject to the review and approval of a building permit, the existing non-conforming gravel areas are required to be paved and brought into compliance with the Village Code requirements, within 1 year of approval.
5. Employee and customer parking spaces shall be striped in a manner acceptable to the Village of Palatine, within 1 year of approval.
6. A solid 6-foot tall fence shall be installed in a manner and location acceptable to the Village of Palatine within 1 year of approval.
7. Staff will conduct a 6-month review of the business and, if necessary, recommend additional conditions to the Village Council regarding the Special Use.

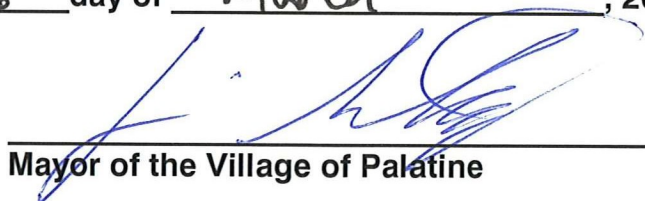
SECTION 2: That a copy of the public notice and the report of the hearing be attached hereto and form a part of this ordinance.

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

PASSED: This 6th day of March, 2017

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

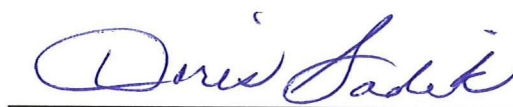
APPROVED by me this 6th day of March, 2017



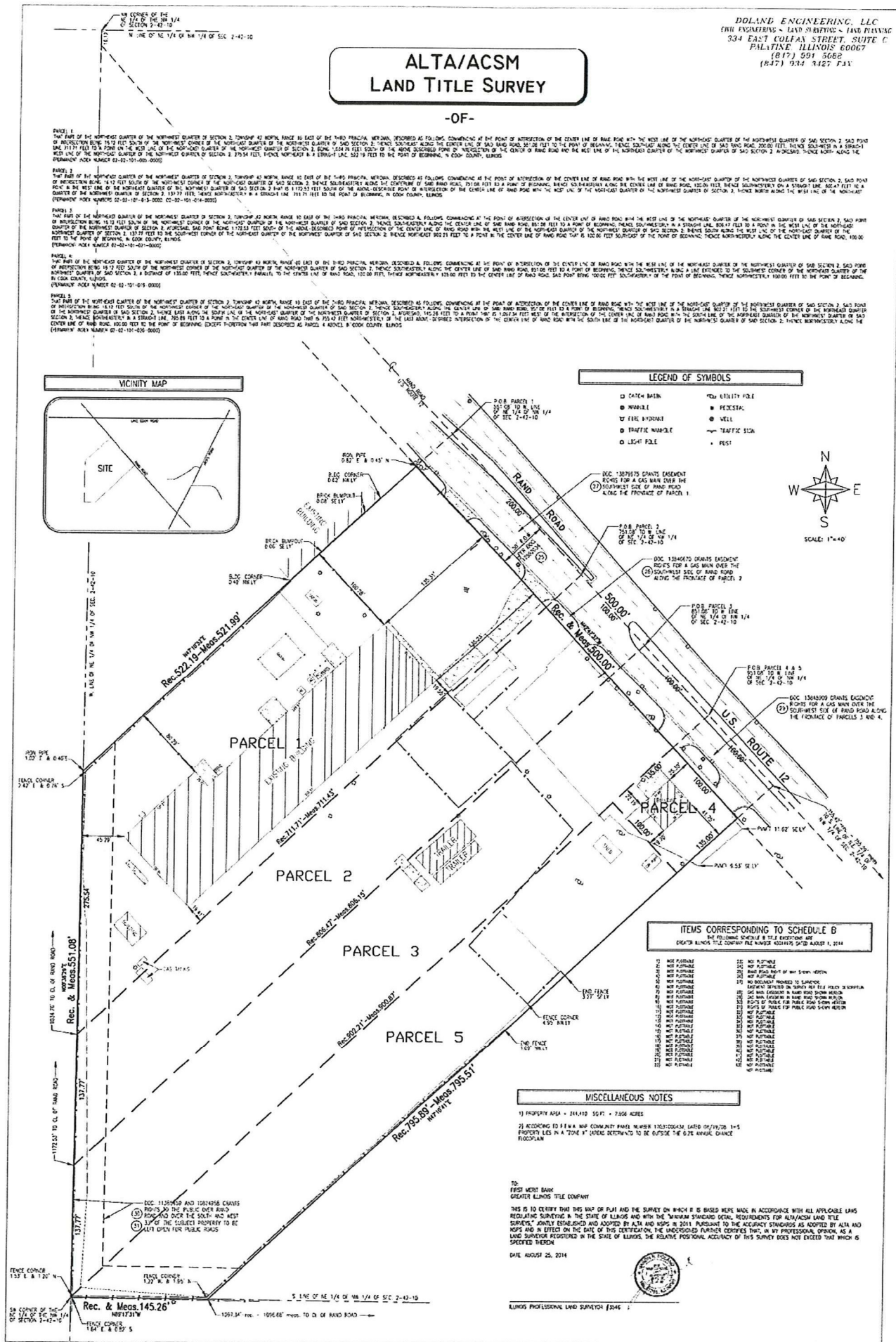
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

6th day of March, 2017



Village Clerk
Deputy



Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)

Business Plan

Auto Amigos Group & Services LLC

Nature of business:

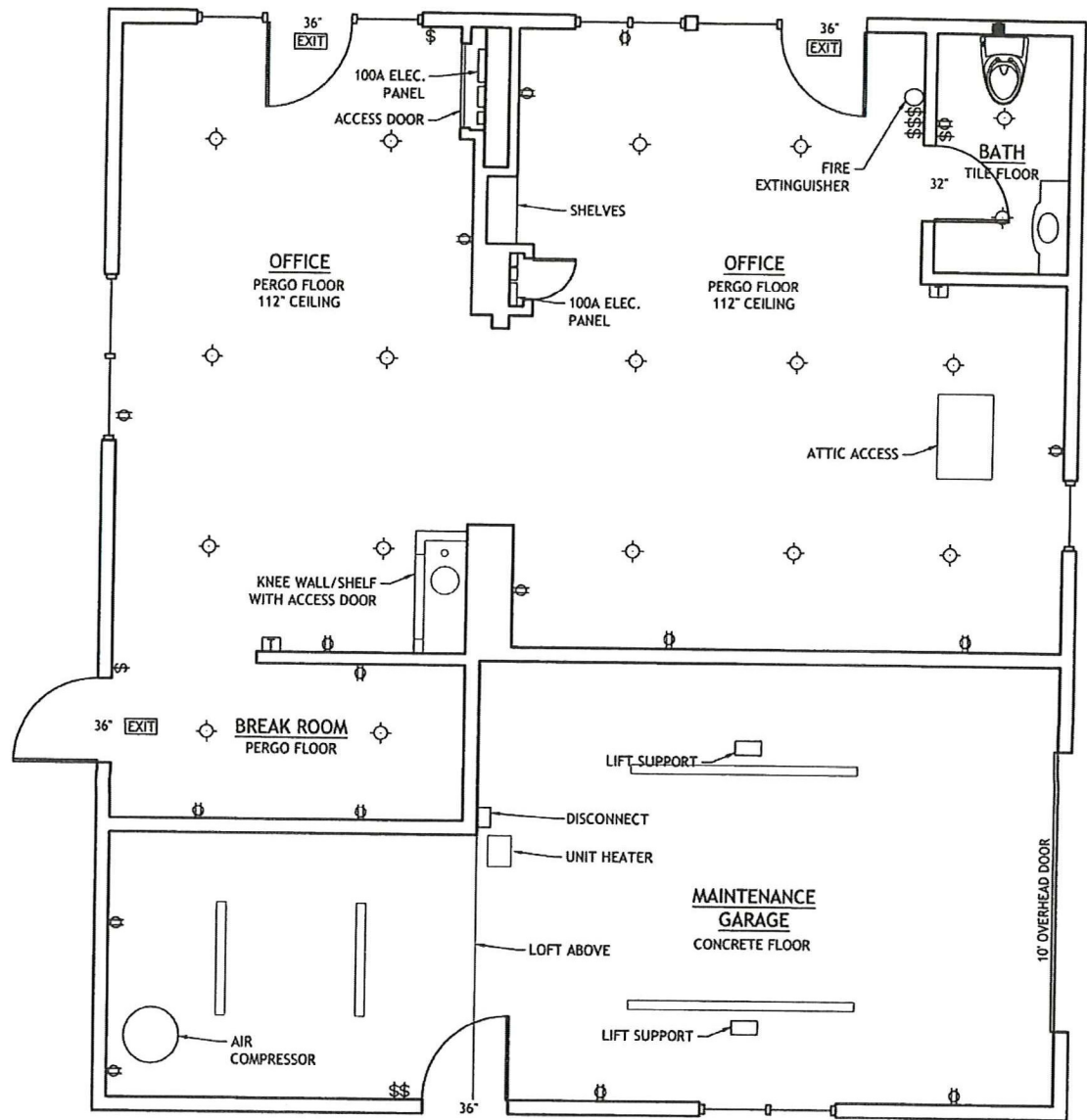
- Sell quality used cars to the public

Location and Hours of Operation:

- 2240 N. Rand Rd. Palatine, IL 60074
- Monday-Friday 9:00_A.M.-8:00_P.M
- Saturday 9:00_A.M.-6:00_P.M

Number of Employees:

- 3



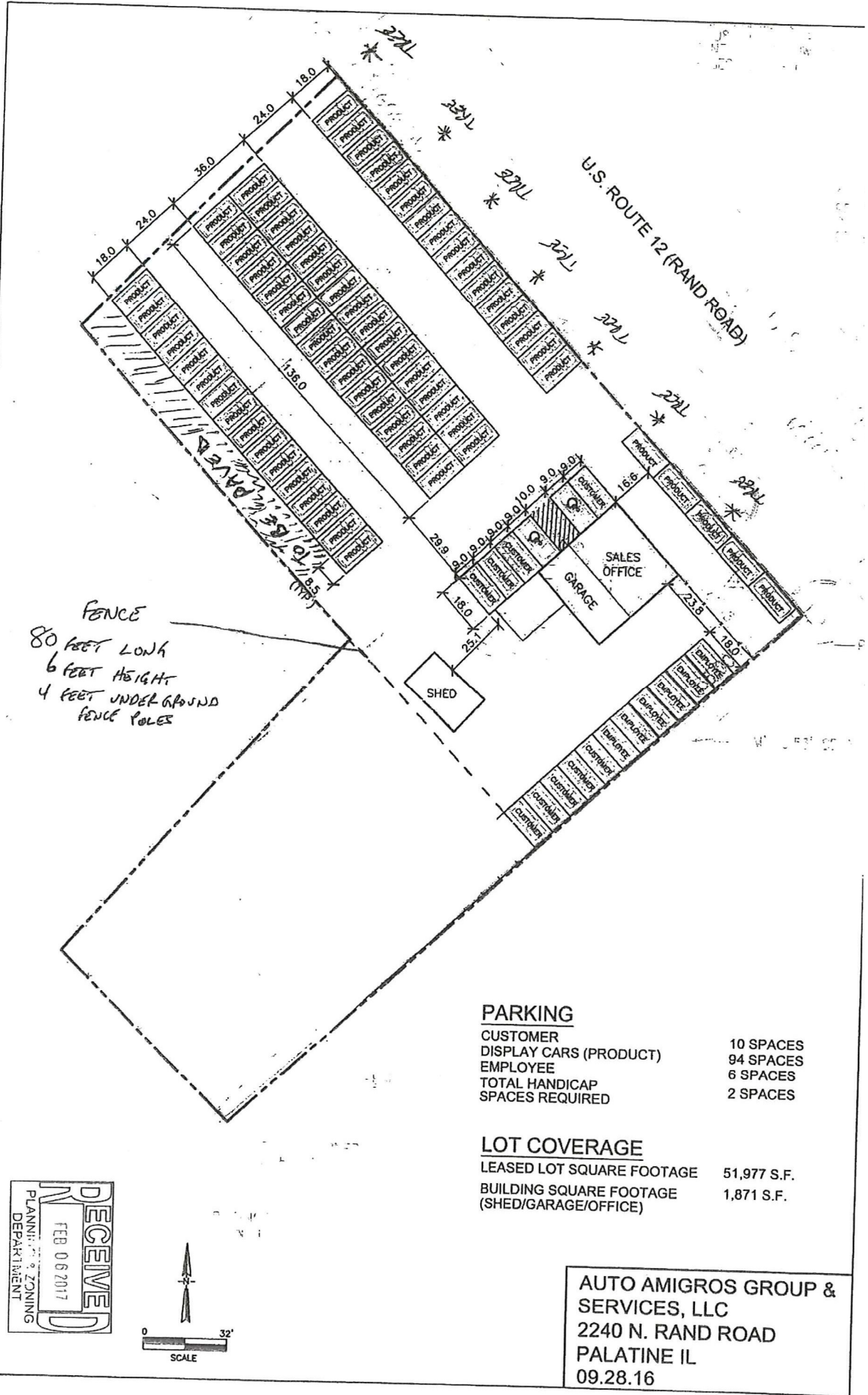
FLOOR PLAN

SCALE 1/4" = 1'-0"

AUTO AMIGOS GROUP &
SERVICES, LLC
2240 N. RAND ROAD
PALATINE IL
09.28.16

C:\Users\Herminda\Documents\AUTO - PALATINE PLAN.dwg. 12/18/2016 10:36:06 AM

Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)



Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)

PUBLIC NOTICE

A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, February 28, 2017, at 7:00 P.M., in the Village Council Chambers in the Palatine Village Hall, 200 East Wood Street, relative to a request for the following:

Special Use to permit a used auto sales facility pursuant to Section 11.06 (e) (6) of the Palatine Zoning Ordinance. The property is commonly known as 2240 N. Rand Road (PIN# 02-02-101-020, 02-02-101-019, 02-02-101-021, 02-02-101-013, 02-02-101-014). The Petitioner is proposing to operate a used auto sales facility.

The above petition has been filed by Francisco Yin Hernandez (Auto Amigos Group & Services LLC) and is available for examination in the office of the Village Clerk, 200 E. Wood Street, FILE #: 16-92

VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board
of Appeals

DATED: This 13th day of
February, 2017
Published in Daily Herald
February 13, 2017 (4464200)

CERTIFICATE OF PUBLICATION**Paddock Publications, Inc.****Daily Herald**

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

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published February 13, 2017 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY

Laula Baltz
Authorized Agent

Control # 4464200

Attachment: Special Use Ordinance #O-16-17 (2240 N. Rand Road - Special Use Transfer)



SPECIAL USE TRANSFER

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

CONTACT INFORMATION WORKSHEET

PETITIONER(S)		Business Name (If applicable)	
Dominga salazar		The autonation chicago	
Address		City/State/Zip Code	
750 e chicago st elgin il		60120	
Telephone	Fax		
630-870-0488	N/A		
Email			
In@mundoautosalesinc.com			
Subject Property Address			
2240 N RAND RD PALATINE IL 60074			
AUTHORIZED AGENT (if applicable)		Business Name (if applicable)	
LUIS A NORIEGA			
Address		City/State/Zip Code	
1215 ANGLE TARN			
Telephone	Fax		
630-870-0488	N/A		
Email			
In@mundoautosalesinc.com			

Attachment: Application (2240 N. Rand Road - Special Use Transfer)



SPECIAL USE TRANSFER

Department of Planning & Zoning

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

Required Materials

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

Business Owner(s):

DOMINGA SALAZAR

Subject Property Address:

2240 N RAND RD PALATINE IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-16-17 be transferred from THE AUTOLAND GROUP to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:

USED CARS SALES, SAME PLAN NO CHANGES MADE

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

Attachment: Application (2240 N. Rand Road - Special Use Transfer)

Signature Page**Petitioner's Signature**

I affirm that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

LUIS NORIEGA

Name

12/19/2022

Date



Signature

Signature of Consent from Landlord, Property Owner(s), or Former Operator

I consent to the Special Use Transfer of the above mentioned property and that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

Andrea Pisco

Name

12/19/22

Date



Signature

Mundo Auto Sales Dba the Auto Nation Chicago

- Hours of operation:

Monday - Saturday 9am - 8pm

- Number of Employees: 8 Managers & salesman

- approximately 70 on site

used car sales

*no changes to previous
user business plan

Discussion Regarding Potential Zoning Code Amendments for Fences

BACKGROUND:

Following the Village Council's review of some recent zoning relief requests related to fences, there were some suggestions that adjustments to the Zoning Code's regulations may be appropriate. In response, Staff has reviewed the Zoning Code and analyzed the most recent zoning requests related to fences. This process has identified some Code amendments that Staff recommends, while also identifying some issues for Council consideration. With this in mind, Staff would like to review these issues with the Council for input and direction, prior to proceeding with formal amendments to the Village's Zoning Code. The attached memo outlines the existing Code requirements, the most recent fence related zoning relief requests and corresponding Village recommendations/actions, and Staff's suggested Code amendments. Staff will review these various issues during Monday's meeting.

ACTION REQUIRED:

Consideration of Zoning Code amendments as it relates to fences.

ATTACHMENTS:

- Fence Analysis - Memo & Slides VC Feb 6 2023

MEMORANDUM

Date: December 13, 2022

To: Reid Ottesen, Village Manager

From: Mike Jacobs, Community Development Director

Re: Residential Fence Regulations Analysis



Following the Village Council's review of some recent zoning requests related to fences, there were some suggestions that further Zoning Code amendments may be appropriate. Before determining what, if any, Zoning Code amendments may be necessary I think it is important to review our current regulations and recent fence related zoning requests (please note for this analysis I am only going to focus on front yards and side yards abutting a street in residential zoning districts).

The Village's existing fence regulations are outlined in the attached exhibits. In addition, attached you will find a spreadsheet outlining the last 15 requests for zoning relief related to fences. Out of these 15 requests, the following actions ultimately occurred by the Village Council (1 request is still pending):

- Approved as Requested: 8 (8/14 = 57%)
- Approved with adjusted setback by Petitioner: 3 (3/14 = 21%)
- Approved with adjusted setback by Village Council: 1 (1/14 = 7%)
- Denied: 2 (2/14 = 14%)

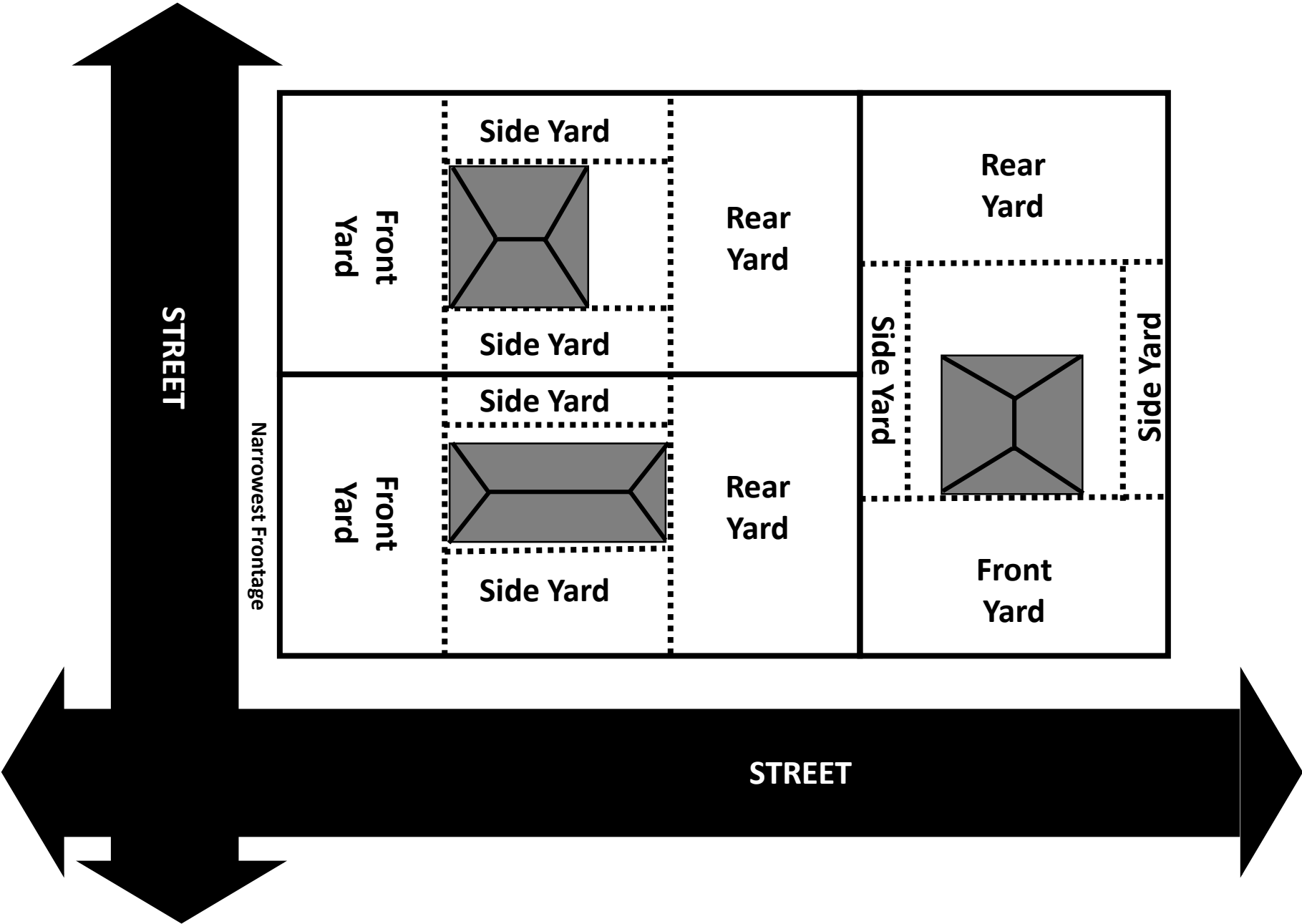
Thus, in total, nearly 80% (11/14) of the requests were approved as requested or following adjustments by the Petitioner, 14% (2/14) of the requests were denied, and one request (1/14 = 7%) was approved by the Council with a setback greater than desired by the Petitioner.

In reviewing the Village's current regulations, as well as the results of the fence requests recently considered by the Village Council, Staff recommends the following amendments be considered:

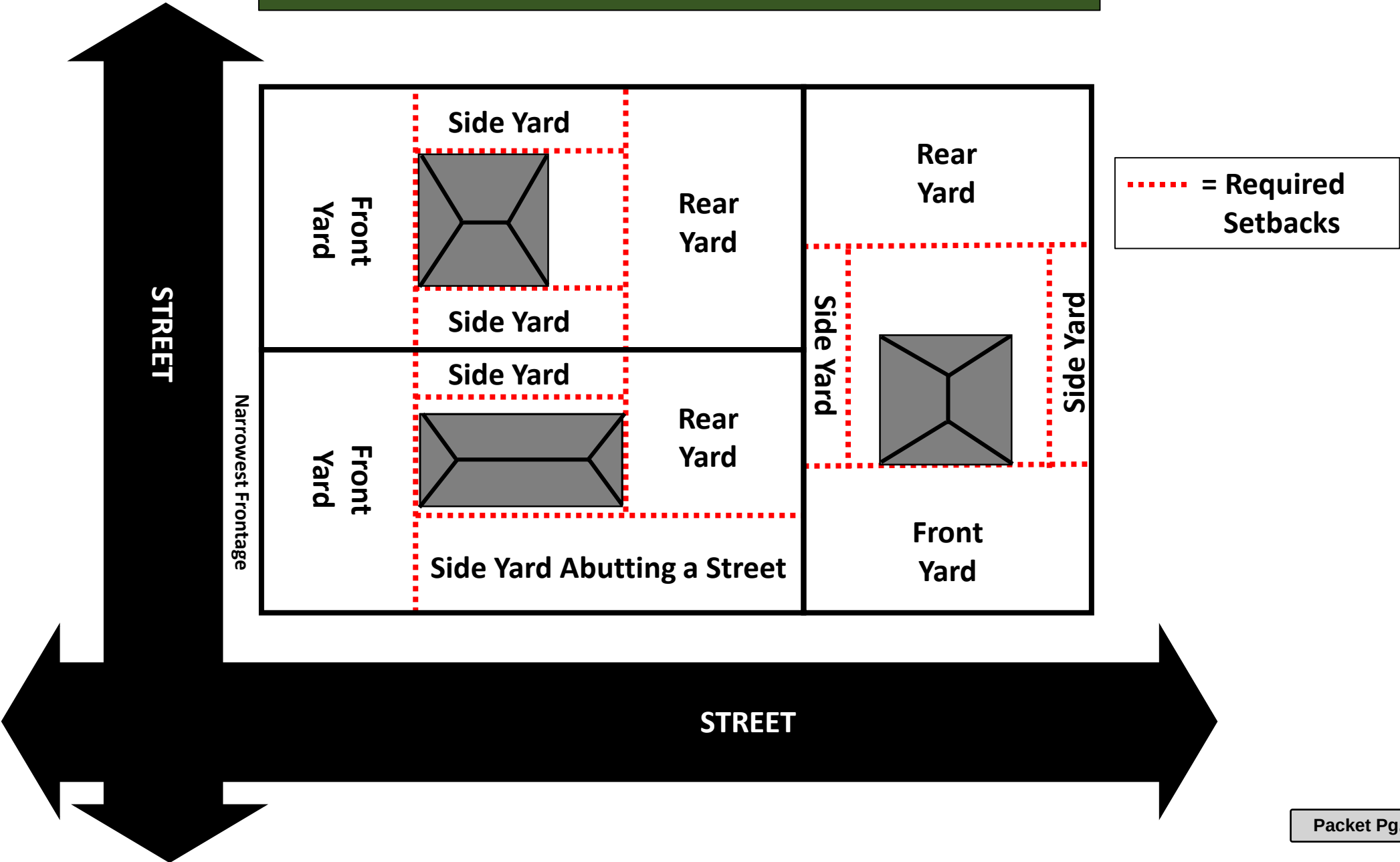
- ✓ Clarify/define 'Side Yard Abutting a Street' as it relates to applying the Village's fence regulations.
- ✓ Allow decorative fencing in a Side Yard Abutting a Street (only permitted in Front Yards currently).
- ✓ Allow limited fencing in a Side Yard Abutting a Street when abutting a Front Yard of an adjacent property.
- ✓ Consolidate existing regulations regarding fencing in residential districts.

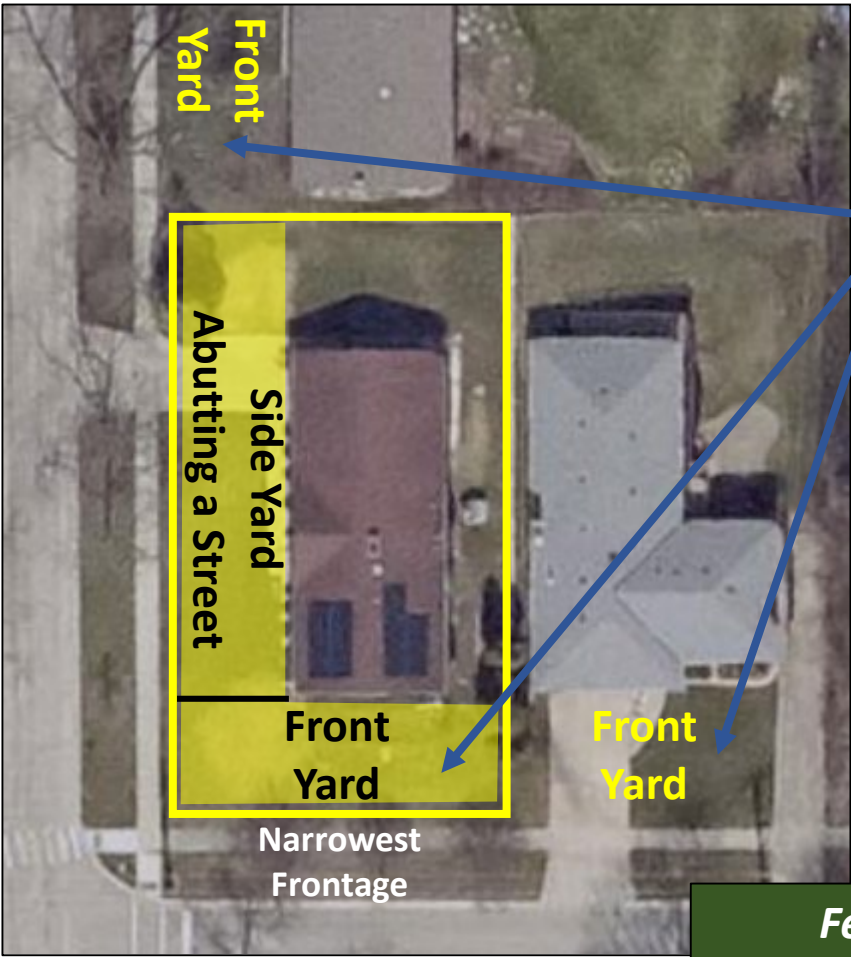
Prior to processing any Code Amendments I suggest we review these issues during a Village Council meeting to garner some input on these potential amendments. I would be glad to discuss further if you wish.

Front, Side, and Rear Yards as Defined by Zoning Code



Yards as Applied to Fence Regulations





Decorative fencing (max height 3' and total length of 20') is the only fencing permitted in Front Yards

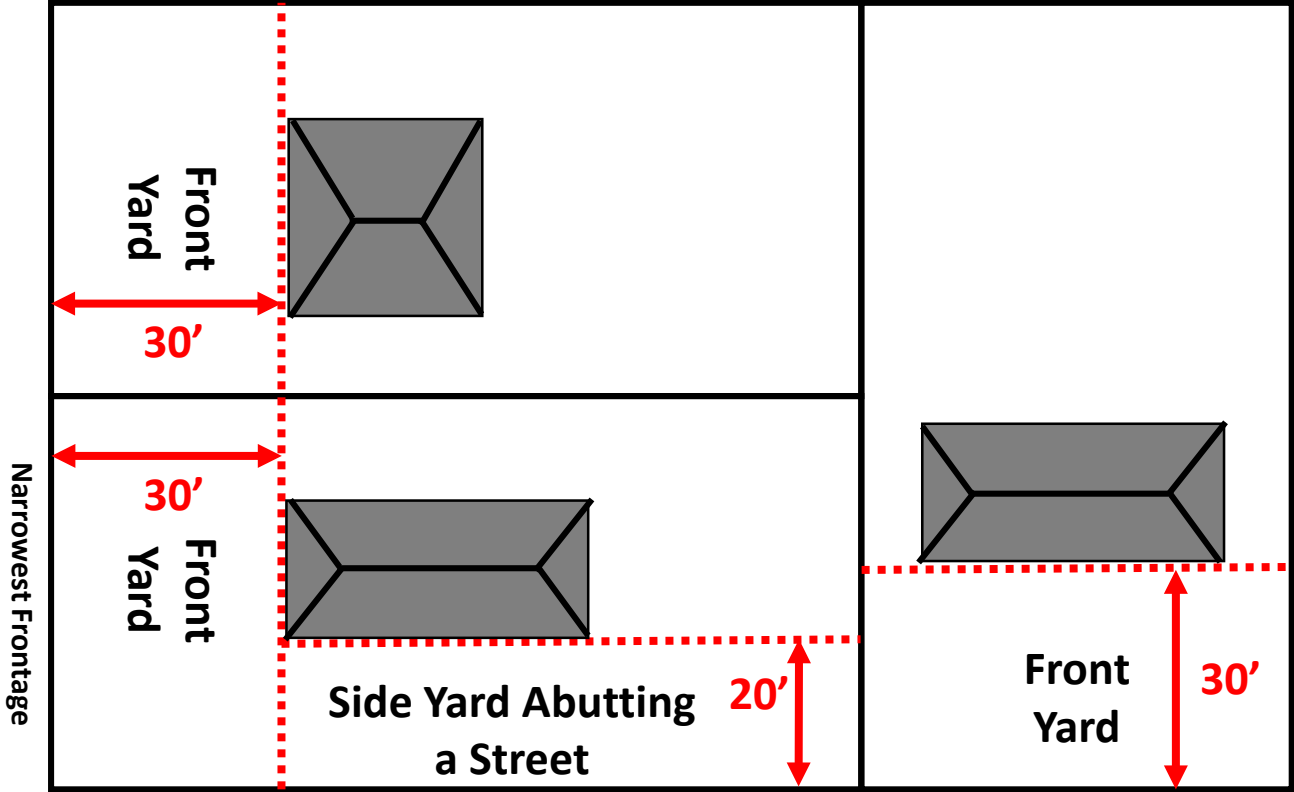


Existing Fence Regulations

Fence Setback Requirements (minimum)		
District:	Front Yard:	Side Yard Abutting a Street:
R-1	40'	40'
R-1A	30'	35'
R-1B	30'	35'
R-1C	40'	20'
R-2	30'	20' (30' if abuts hwy.)
R-3	30'	25'

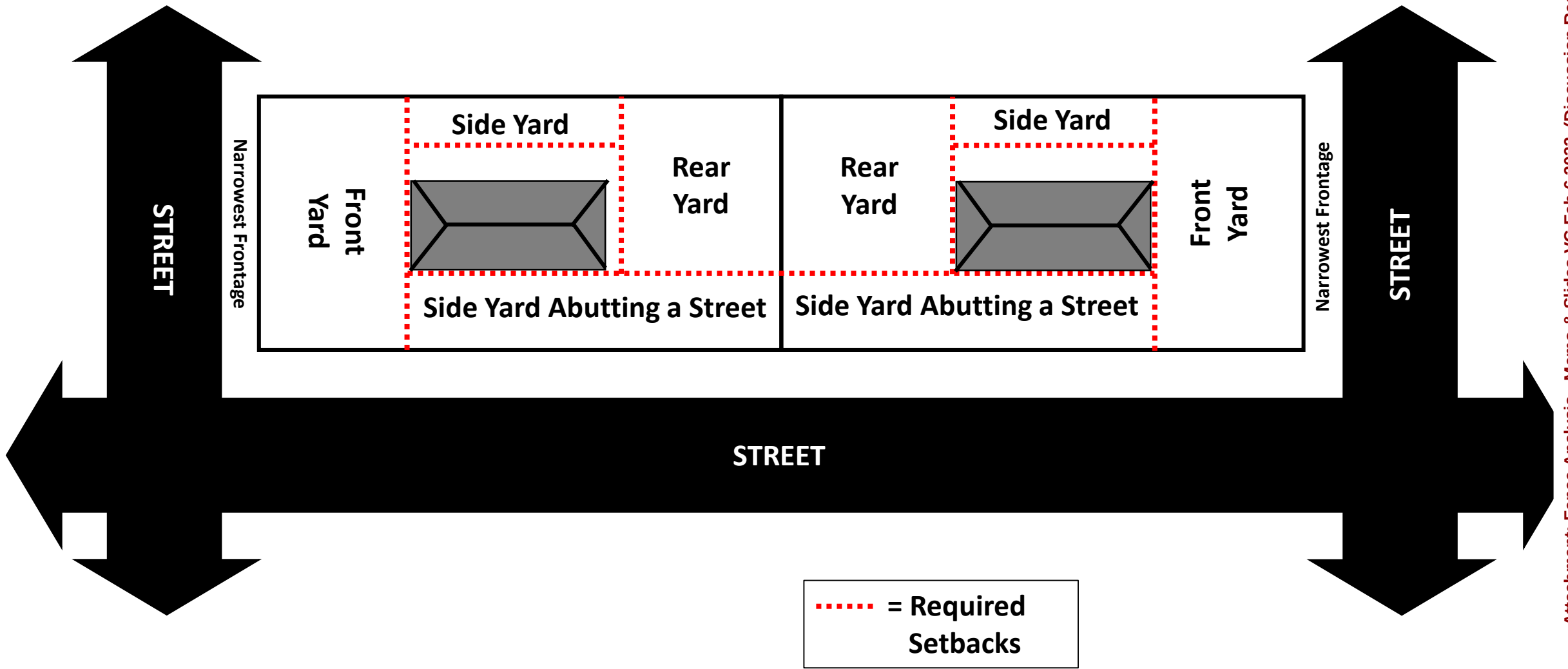
Existing Fence Regulations: Front Yard & Side Yard Abutting a Street

R-2 District Example



..... = Required
Setbacks

Yards as Applied to Fence Regulations



Existing Fence Regulations



Side Yard Abutting a Street Fence Setback Requirements	
Min. Setback:	Conditions:
3'	Decorative fences 4' tall or less (landscaping <u>is not</u> required)
5'	Fences 6' tall or less (landscaping <u>is</u> required)

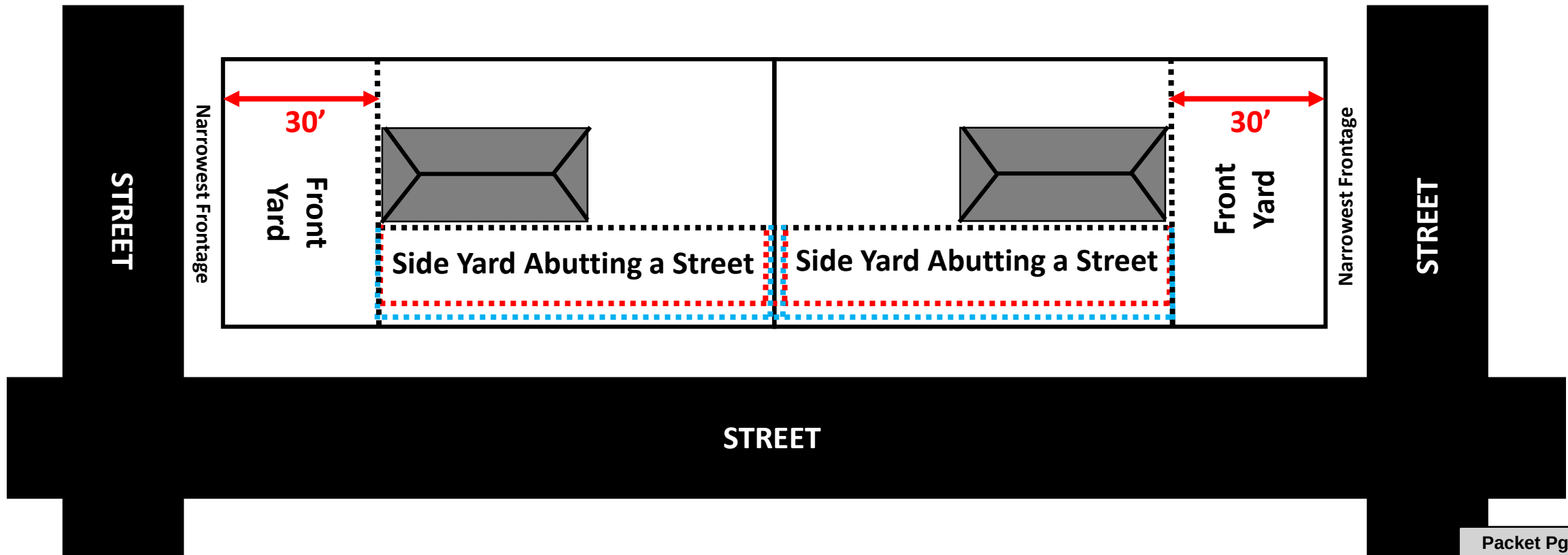
Setback Requirements (minimum)		
District:	Front Yard:	Side Yard Abutting a Street (SYAS):
R-1	40'	40'
R-1A	30'	35'
R-1B	30'	35'
R-1C	40'	20'
R-2	30'	20' (30' if abuts State/Cnty. Hwy.)
R-3	30'	25'

Setback requirements within a Side Yard Abutting a Street that is adjacent to another Side Yard Abutting a Street:

..... = Minimum setback of 20' (maximum height of 6' and landscaping **is not** required)

..... = Setback of 5' to 19.99' (maximum height of 6' and landscaping **is** required)

..... = Setback of 3' to 19.99' (maximum decorative fence height of 4' and landscaping **is not** required)



Current Front Yard Definition (adopted per Ordinance O-72-2):

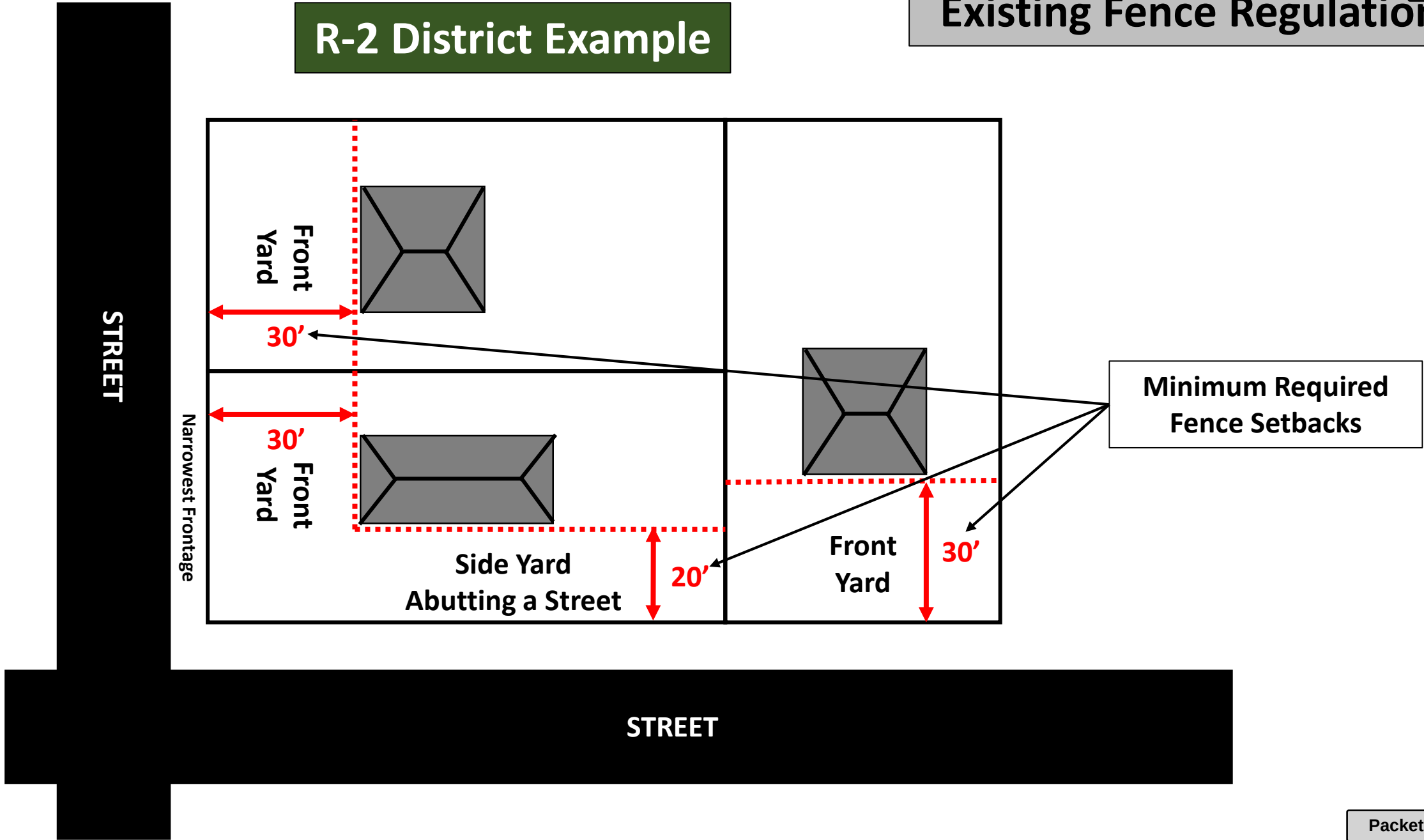
“Yard, front. A yard extending along the full width of the front lot line between the side lot lines. In the case of a corner lot, the front yard shall be adjacent to the shortest lot line that abuts a street. In the event that the lot lines abutting streets are of equal distance, the front yard shall be the yard that is adjacent to the street for which the building’s street address is designated.”

Previous Front Yard Definition:

“Lot line, front. That Boundary of a lot which is along an existing or dedicated street. The owner of a corner lot may select either street as the front lot line.”

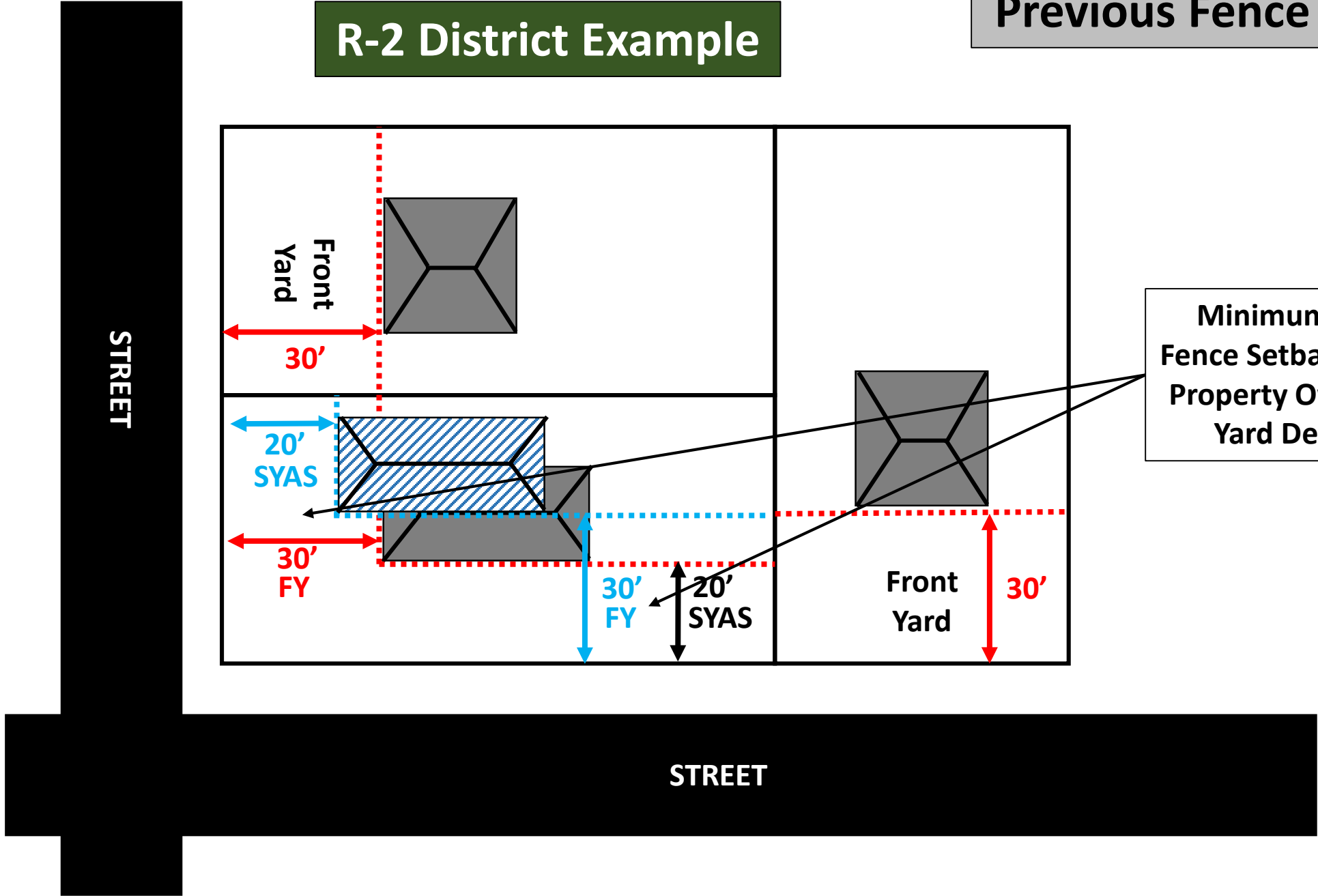
Existing Fence Regulations

R-2 District Example



Previous Fence Regulations

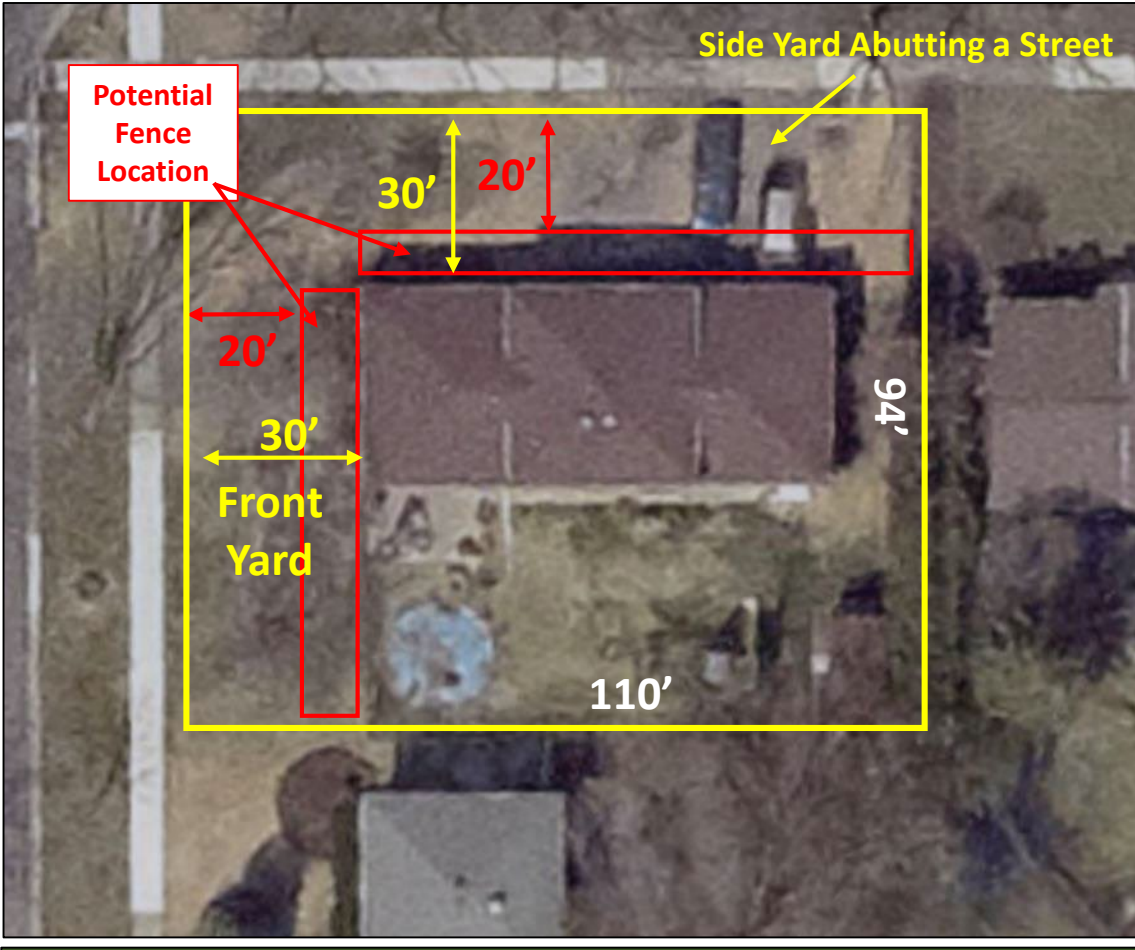
R-2 District Example



Existing Fence Regulations



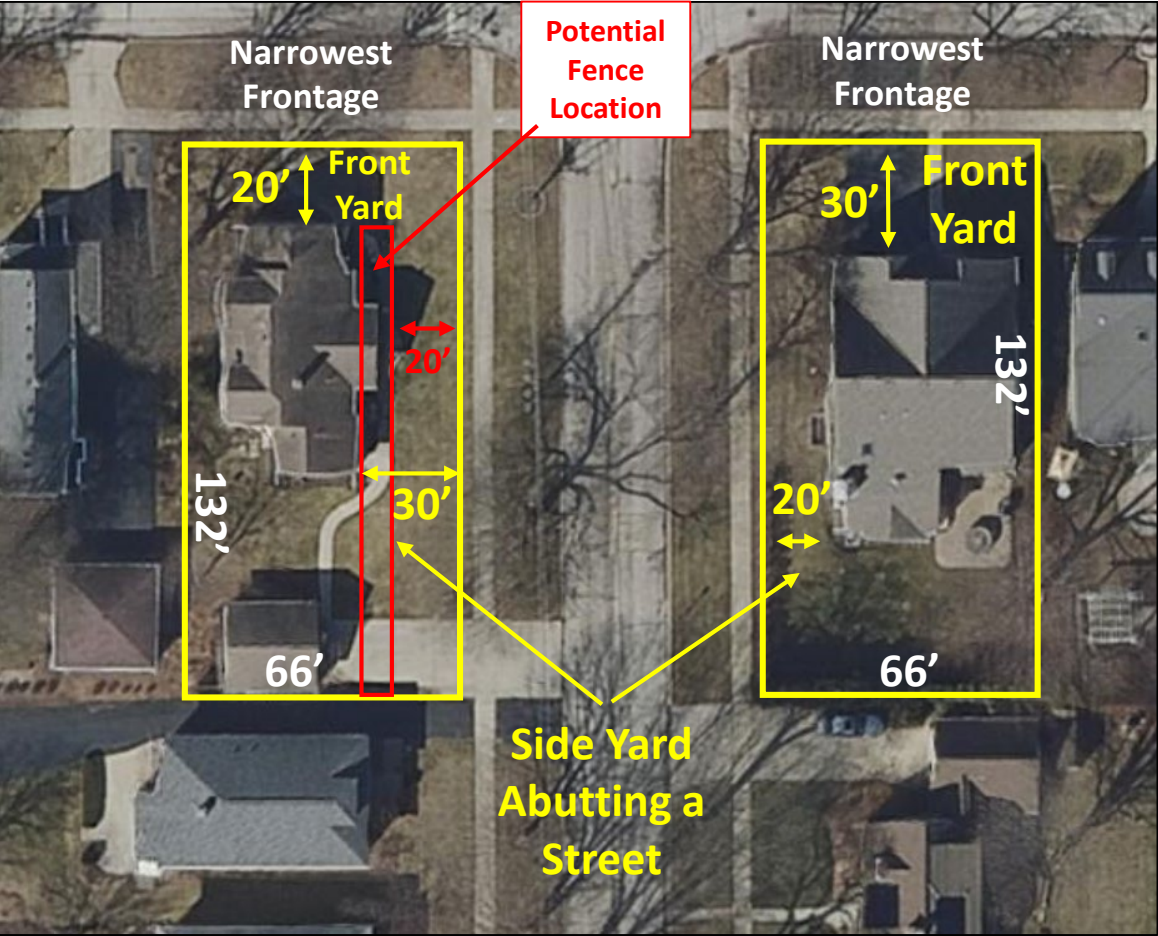
Previous Fence Regulations*



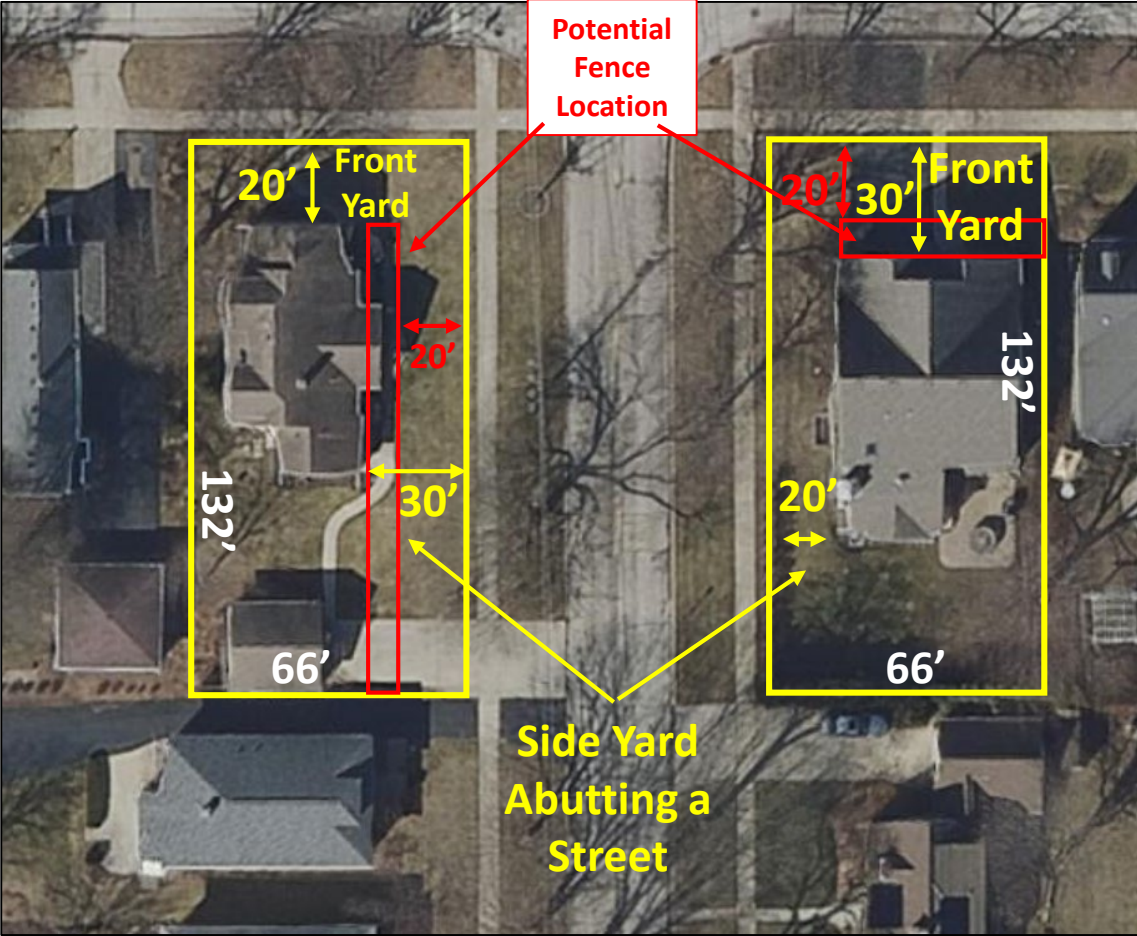
*Note: Home owner could pick which is the Front Yard and which is the Side Yard Abutting a Street



Existing Fence Regulations



Previous Fence Regulations*



*Note: Home owner could pick which is the Front Yard and which is the Side Yard Abutting a Street

Summary of Recently Requested Fencing Zoning Relief

Example	Address	Zoning District	Zoning Yard (by Code)	Proposed Setback	Required Setback	Functional Yard	Functional Yard Required Setback	Would Relief Still be Needed?	Type of Fence	Height of Fence	Landscaping Proposed	Initial Staff Recommendation	ZBA Recommendation	Village Council Action	Date
1	879 W. Kenilworth Ave.	R-2	FY	10'	20'	SYAS	20'	Yes	Solid Wood	6'	No	Action at the Discretion	Approve	Denied	12/02
2	927 E. Sayles Drive	R-2	FY	6' (revised 10')	30'	SYAS	20'	Yes	Solid Wood	5'	Yes	Action at the Discretion	Approve	Approved	09/08
3	1835 N. Laurel Drive	R-2	FY	14'	30'	SYAS	20'	Yes	Solid Wood	6'	Yes	Action at the Discretion	Approve	Pending	08/15
4(A)	433 N. Stark Drive (Initial)	R-2	FY	3' (transition to 6' solid fence at 20')	30'	SYAS	20'	Yes	Picket & Solid Wood	4' & 6'	No	Action at the Discretion	Deny	Withdrawn	
4(B)	433 N. Stark Drive (Revised)	R-2	FY	5' (approved 15')	30'	SYAS	20'	Yes	Picket	4'	No	Approve	Approve	Approved (15' setback)	09/06
5	1024 S. Plum Grove Road	R-1	FY	13' (revised 20')	40'	FY	40'	Yes	Ornamental	5' (revised 4')	Yes (existing)	Action at the Discretion	Deny (no recommendation)	Approved	03/15
6	901 E. Holly Way	R-2	FY	26' (revised 28')	30'	SYAS	20'	No	Solid Vinyl	6'	Yes (existing)	Deny	Approve	Approved	10/10
7	40 E. Daniels Road	R-2	SYAS	0'	5'	SYAS	5'	Yes	Picket	4'	Yes (Var requested & installed in ROW)	Approve	Approve	Approved	09/17
8	203 S. Ashland Avenue	R-2	SYAS	0'	5'	SYAS	5'	Yes	Board-on-Board	6'	No (Var requested)	Deny	Deny	Denied	12/14
9	203 N. Benton Street	R-2	SYAS	1'	5'	SYAS	5'	Yes	Picket	5'	Yes	Approve	Approve	Approved	04/02
10	762 E. Mill Valley Road	R-2	SYAS	1'	5'	SYAS	5'	Yes	Solid Wood	6'	No	Action at the Discretion	Approve	Approved	04/01
11	1463 W. Winnetka Street	R-2	CS/RYAFY	3'	20'	SYAS	20'	Yes	Ornamental	4'	No	Approve	Approve	Approved	06/06
12	157 E. Wood Street	R-2	CS/RYAFY	5'	20'	SYAS	20'	Yes	Ornamental	4'	No	Action at the Discretion	Approve	Approved	01/24
13	23 E. Country Club Ct.	R-2	CS/RYAFY	5'	30'	SYAS	20'	Yes	Board-on-Board	6' (5' installed)	No	Approve	Approve	Approved	10/05
14	1070 S. Brockway St.	R-1	CS/RYAFY	5'	40'	SYAS	40'	Yes	Solid Vinyl	5'	Yes (new)	Action at the Discretion	Approve	Approved	07/12
15	409 S. Elm Street	R-2	CS/RYAFY	12'	20'	SYAS	20'	Yes	Solid Wood	6'	Yes (new)	Action at the Discretion	Approve	Approved	01/10
16	824 S. Mallard Drive	R-1B	CS/RYAFY	20'	35'	SYAS	35'	Yes	Solid Vinyl	5'	Yes (existing)	Approve	Approve	Approved	01/11

FY = Front Yard
 SYAS = Side Yard Abutting a Street
 CS/RYAFY = Corner Side and/or Rear Yard Abutting a Front Yard

Attachment: Fence Analysis - Memo & Slides VC Feb 6 2023 (Discussion Regarding

Potential Text Amendments:

- 1) Accessory structure section remove “, except fences,”
- 2) Allow decorative fencing in side yard abutting a street (now only allowed in front yard)
- 3) Clarify side yard abutting a street
- 4) Before/after platted in 1930 (combine into 1 section)
- 5) Consolidate regulations regarding front, side, rear, etc.
- 6) Allow any fencing in SYAS when abutting a FY?
- 7) Separate non-residential uses from residential fencing regulations?
- 8) Fix end of “yard” definition

Consider a Motion Adopting the Village of Palatine's Official 2023 Zoning Map

BACKGROUND:

The Village of Palatine is required to annually update the Village's Official Zoning Map. This is done to ensure the map reflects any zoning changes that occurred during the previous year. The 2023 Village of Palatine Official Zoning Map accurately reflects the current zoning of all properties within the Village as of December 31, 2022.

Motion adopting the Village of Palatine's Official 2023 Zoning Map.**KEY ISSUES:**

- The Zoning Map has been updated to reflect the current zoning of all properties within the Village of Palatine as of December 31, 2022.
- Each of the zoning changes reflected on the map were previously approved by the Village Council in conjunction with formal development or rezoning applications.

ALTERNATIVES:

1. Approve the Adoption of the 2023 Zoning Map.
2. Refer back to Staff.

RECOMMENDATION:

Staff recommends approval of the Village's Official 2023 Zoning Map.

ACTION REQUIRED:

Consider a motion approving the Village's Official 2023 Zoning Map.

ATTACHMENTS:

- 2023 Zoning Map RS



Consider an Ordinance Establishing a Downtown TIF District Facade and Interior Improvement Grant Program

BACKGROUND:

The Village created a Downtown TIF District Facade Improvement Grant Program in 2002 to facilitate investment in existing non-residential buildings. While the initial program did not generate much participation, the program was reestablished in 2011 and helped to facilitate improvements to eleven different properties from 2011 through 2014. To further facilitate investment with Palatine's downtown area, Staff is recommending approval of the following:

Ordinance establishing a Downtown TIF District Facade and Interior Building Improvement Grant Program.

KEY ISSUES:

- Buildings located within the Village's Downtown TIF District, constructed prior to January 1, 2000, and with a majority of the first floor being dedicated to non-residential, sales tax generating uses will be eligible for the program.
- All qualifying grant requests will be subject to the Village Council's review and approval.
- As outlined in the attached program summary, expenses for specific exterior/façade and interior improvements will be eligible for reimbursement.
- The potential grant amounts for exterior/façade improvements will be limited to \$1,000 per linear foot of a building's frontage on a public street (up to a maximum of \$50,000). An additional \$500 per linear foot of a building's frontage on a public street will be available for a building that is more than one-story tall (up to a maximum total exterior/façade improvement grant amount of \$75,000). The maximum amount for interior improvements will be \$75,000.
- Any approved grant will be paid as a reimbursement, limited to 50% of the total eligible and verified expenses (except that reimbursement will be limited to 25% for the costs associated with signage, awnings, or exterior lighting).
- The proposed improvement must be completed within 12 months from the date of the Village's funding approval to be eligible for reimbursement.
- Program funds shall not be used to renovate the same property more than once. This restriction would not apply to funding previously received from the Village for façade or interior building improvements that were approved by the Village Council more than 10 years before the date of application.
- Staff would recommend reserving \$450,000 in Downtown TIF dollars to fund this program. The Council can increase funding in the future if the program generates significant interest. Staff would report back in 2025 to discuss the first two years of program participation.

ALTERNATIVES:

1. Recommend approval of the ordinance.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends approval of the ordinance establishing the Downtown TIF District Facade and Interior Building Improvement Grant Program.

ACTION REQUIRED:

A motion to approve the ordinance establishing the Downtown TIF District Facade and Interior Building Improvement Grant Program.

ATTACHMENTS:

- Ord Downtown TIF District Facade & Interior Improvement Grant Program 2023
- Exhibit A Downtown Facade & Interior Building Grant Program Summary
- VoP Downtown TIF District Boundary Exhibit

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING A DOWNTOWN TIF DISTRICT FAÇADE &
INTERIOR IMPROVEMENT GRANT PROGRAM**

WHEREAS, the Village desires to continue to promote and assist with the physical improvement of existing buildings within Palatine's Downtown TIF District; and

WHEREAS, on September 23, 2002, the Village Council approved Ordinance No. O-169-02 which created the Façade Improvement Grant and Loan Program; and

WHEREAS, on September 6, 2011, the Village Council approved Ordinance O-103-11 which reestablished the Downtown TIF District Façade Improvement Grant Program; and

WHEREAS, the Village wishes to establish a new program in an effort to further facilitate exterior and interior renovations and remodeling of existing non-residential buildings within the Village's Downtown TIF District; and

WHEREAS, the Village of Palatine will administer the program and each grant request made under the newly created Downtown TIF District Façade & Interior Building Improvement Grant Program will be subject to review and approval by the Village Council on a case by case basis.

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

SECTION 1: The Façade Improvement Grant Program established by Ordinance No. O-169-02 and Ordinance No. O-103-11 are hereby discontinued in their entirety.

SECTION 2: The Mayor and Village Council of the Village of Palatine hereby create the Downtown TIF District Façade & Interior Building Improvement Grant Program, subject to the program summary, application, and related materials included in the attached "Exhibit A".

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

PASSED: This _____ day of _____, 2023

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

APPROVED by me this _____ day of _____, 2023

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this _____ day of _____, 2023

Village Clerk



***Downtown TIF District Façade & Interior
Building Improvement Grant Program***



Scope of Program: This program is intended to assist with interior and façade remodeling/renovation of existing buildings within Palatine’s Downtown TIF District. It should be noted that applying for the program does not guarantee approval as all proposals are subject to review and recommendation by the Village Council. To be eligible for consideration, a project must comply with the following:

- The building must be located within the Village’s Downtown Palatine TIF District;
- The majority of the building’s first floor must be dedicated to non-residential, sales tax generating use(s); and
- Original construction of the building must have been completed prior to January 1, 2000.

Project Eligibility: The intent of the program is to encourage façade and interior building improvements while preserving the character of downtown Palatine. Applicants are limited to either the owner of an existing building or business within the Downtown TIF District. Any application submitted solely by a tenant must include consent from the building’s owner. Expenses relating to the following types of improvements and services **would be eligible**:

Exterior/Façade Improvements:

- ✓ Façade renovations/improvements;
- ✓ Tuck-pointing, masonry repair, and cornice repair/replacement;
- ✓ New exterior awnings, windows, doors, attached lighting and signage (if signage is an integral part of the building façade);
- ✓ Rebuilding front walls and foundations; and
- ✓ Design professional fees and permit fees.

Interior Improvements:

- ✓ General rehabilitation resulting in fixed capital improvements;
- ✓ Fixtures;
- ✓ HVAC and major kitchen equipment;
- ✓ Electrical and plumbing improvements/upgrades; and
- ✓ Design professional fees and permit fees.

The following types of expenses **would be ineligible** for the program:

- ✓ Routine property maintenance;
- ✓ Non-building improvements (landscaping, paving, etc.); and
- ✓ Proposed improvements in which the Council determines are not in keeping with the Village’s Downtown Design Guidelines, the existing building’s character, or the surrounding area.

Application Process: Anyone interested in participating in the program must submit a completed application (including all information requested as part of the application). Following receipt and review of the application, Village Staff will conduct a follow up meeting with the applicant to review the proposed project and related issues. Once these steps are completed, and Staff determines the project (or portions of the project) meet the program’s eligibility requirements, Staff will forward the request to the Village Council for their review and consideration at a regular Village Council meeting.

Program Terms: Participation in this program shall be subject to the following Program Terms:

a) The amount of TIF funding available for improvements to a specific building shall be limited to the following:

- **Façade Improvements:** \$1,000 per linear foot of the building's frontage on a public street (with a maximum grant amount of \$50,000 per building). An additional \$500 per linear foot of the building's frontage will be available for a building that is more than one-story tall (up to a maximum total façade improvement grant amount of \$75,000).

- **Interior Building Improvements:** \$75,000

b) Reimbursement shall be limited to a maximum of 50% of the total eligible and verified expenses (except the reimbursement shall be limited to 25% for the costs associated with signage, awnings, or exterior lighting). A maximum of 10% of the total TIF amount may be used to reimburse professional design costs related specifically to the proposed exterior building improvements (provided the costs were incurred no more than six months prior to the application being submitted to the Village). Reimbursement shall also be limited to those costs associated with the scope of work outlined in the application and related materials.

c) The improvements must be completed within twelve months from the date of the Village's TIF funding approval.

d) Payments shall be issued in the form of reimbursements for eligible remodeling expenses, as determined by the TIF Act. Proof of payment for expenses in the form of paid receipts will be required prior to reimbursement.

e) No TIF funds shall be awarded to any property which is currently in violation of any applicable ordinances of the Village or which is delinquent in any payments to the Village.

f) TIF funds shall not be used to renovate the same property more than once. This restriction shall not apply to funding previously received from the Village for façade or interior improvements that were approved by the Village Council more than 10 years before the date of application.

g) The program's funding shall be established through the Village's downtown TIF Fund and the annual budget process.

h) Any project that utilizes TIF funds shall comply with any and all applicable federal, state, and local laws including, but not limited to, the TIF Act and the Prevailing Wage Act. If any other form of government funding is received in addition to TIF funding for the property/project, then the Prevailing Wage Act requirements of providing monthly certified payroll records to the Village is required in order to be eligible for the Façade Improvement Program funding.

i) Other than the design costs and related restrictions outlined in (b) above, TIF funds may not be used for the reimbursement of costs that were incurred prior to the submittal of an application and the Council's review and recommendation of TIF funding related to the proposed project. Any work completed prior to the submittal of an application and the Council's review and recommendation is solely at the risk and cost of the party completing said work.

j) If requested, the applicant shall be required to sign an authorization form that permits the Village to contact the applicant's bank or lending source to ensure, to the Village's satisfaction, that the proposed project has sufficient financial backing.

k) The proposed improvements, and related uses, must comply with all applicable Village requirements and regulations (including the Building Code and Zoning Code).

l) The Village makes no representations or warranties in regards to tax implications that may apply to those that participate in this program. Please consult with a tax expert if you have any questions.

Façade & Interior Building Improvement Grant Program

Application

Completion of this application is required in order to determine if your proposed project qualifies for consideration as part of the Village's Downtown TIF District Façade & Interior Building Improvement Grant Program. The Scope of Program, Project Eligibility, Application Process, and Program Terms are all outlined in the attached program summary.

Building Address: _____

Name of Applicant: _____

Is the Applicant the Building Owner: ☐ Yes ☐ No*

*** Note:** If the Applicant is not the building Owner, a letter indicating the Owner's approval of the proposed building improvements must be submitted as part of this application.

Name of Business (please include the name(s) of all existing businesses within the building):

Applicant's Contact Information:

Address: _____

Phone Number(s): _____

E-Mail: _____

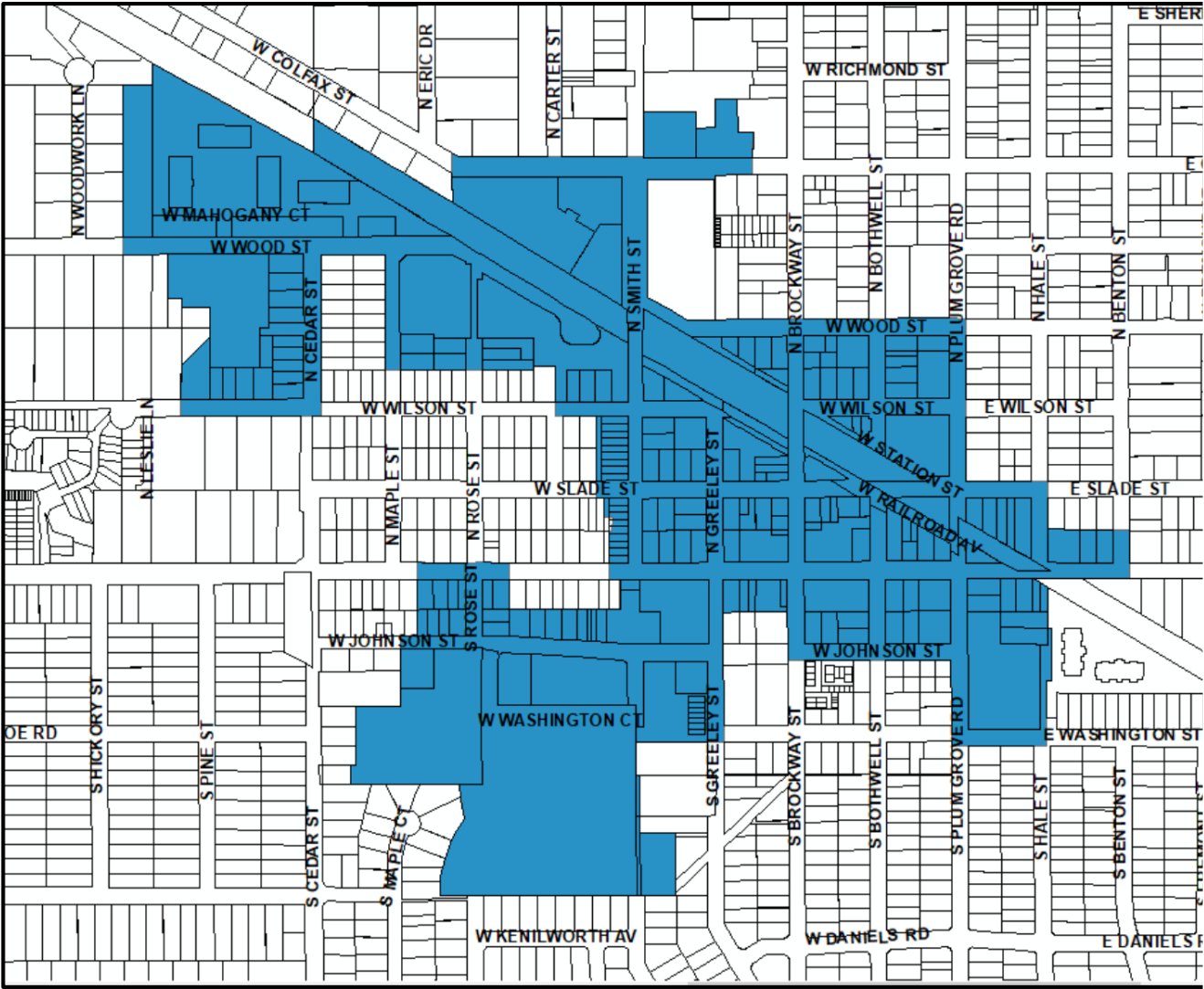
Project Description: Please attach a summary of the proposed building improvements as well as any preliminary drawings. In addition, please provide a Plat of Survey of the property to help determine the amount building frontage on a public street/right-of-way.

Estimated Cost of Eligible Improvements (attach detailed cost estimates): _____

Applicant Signature: _____ **Date:** _____

*** Note:** By signing this application you are agreeing to comply with all of the Program Terms.

Village of Palatine Downtown TIF District



Attachment: VoP Downtown TIF District Boundary Exhibit (Downtown TIF District Facade & Interior Improvement Grant

Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program

BACKGROUND:

For more than ten years, the Village has hired outside contractors for landscape maintenance services at various campuses. In previous years, the Village had awarded separate contracts for landscape maintenance services in the downtown business area, the train station and Gateway Center, the Police Headquarters, and the Village Hall. In 2018, Staff consolidated the four contracts into one request for proposals and shifted from an hourly contract to a lump sum.

The scope of services included grass mowing, bush trimming, flower bed preparation and maintenance, fertilization and weed control, watering, and irrigation system certification and maintenance from April through November. This contract was awarded to Brian Edward Landscaping, Incorporated of Palatine, Illinois with renewal options for up to two additional two-year periods through 2022.

KEY ISSUES:

- In the past, the effort made by Brian Edward Landscaping has been outstanding in that few, if any, real complaints were received from the public.
- An extension to the contract was discussed with price escalations. The vendor proposes an initial cost of \$79,968 which would be an increase of less than 2.5% per year from the initial cost from the last solicitation in 2018. Annual increases for labor are requested at 3% per year.
- In the two years leading up to the last solicitation, the supplemental manual watering cost resulted in total cost of maintenance of approximately \$106,000 per year. Through a systematic improvement effort in the last ten years, irrigation has been added to numerous portions of the area to be maintained.
- Irrigation maintenance, storage, testing, and certification is proposed for the 17 irrigation locations for a seasonal cost of \$18,456. This rate would not be escalated during the 3 year contract period.
- Accepting this contract extension results in total annual maintenance costs through 2025 at amounts less than those experienced in 2016.
- An option for a second three year extension would be available if mutually agreed upon at a later date for 2026-2028.

ALTERNATIVES:

1. Extend the contract for the Landscape Maintenance Program with Brian Edward Landscaping for 2023-2025.
2. Refer back to Staff with comments.

RECOMMENDATION:

It is recommended that the contract with Brian Edward Landscaping for the Landscape Maintenance Program be extended for 2023-2025 in the initial total annual amount of \$98,424. Final costs will include irrigation maintenance as directed.

BUDGET IMPACT:

Funds have been appropriated in the 2023 Operating Budget to accommodate this

contract.

ACTION REQUIRED:

Motion to extend the contract with Brian Edward Landscaping for the Landscape Maintenance Program for 2023-2025 in the initial total annual amount of \$98,424.

ATTACHMENTS:

- 2018 Bid Tabulation
- Brian Edward Letter_2023

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
 2018 LANDSCAPE MAINTENANCE PROGRAM REQUEST FOR PROPOSALS
 PROPOSAL OPENING: FEBRUARY 27, 2018 11:00 AM

			Milieu Design, LLC 48 E. Hintz Road Wheeling, IL 60090 (847) 465-1160 Fax (847) 465-1159			Brian Edward Landscaping, Inc. 550 W. Wood Street Palatine, IL 60067 (847) 358-2835 Fax (847) 358-2897			Landscape and Lawn Maintenance, Inc. P.O. Box 565 McHenry, IL 60051 (847) 629-5558			Classic Landscape Ltd. 3 N 471 Powis Road West Chicago, IL 60185 (630) 513-1313 Fax (630) 513-9444			Fleck's Landscaping 210 Industrial Lane Wheeling, IL 60090 (847) 588-2100 Fax (847) 588-1400		
Item No.	Description	Unit of Measure	Units	Unit Cost (\$)	Season Cost (\$)	Units	Unit Cost (\$)	Season Cost (\$)	Units	Unit Cost (\$)	Season Cost (\$)	Units	Unit Cost (\$)	Season Cost (\$)	Units	Unit Cost (\$)	Season Cost (\$)
1	Downtown Palatine	Month	8	\$ 4,073.91	\$ 32,591.28	8	\$ 5,534.00	\$ 44,272.00	8	\$ 5,000.00	\$ 40,000.00	8	\$ 5,485.00	\$ 43,880.00	8	\$ 6,943.00	\$ 55,544.00
2	Village Hall	Month	8	\$ 391.25	\$ 3,130.00	8	\$ 554.00	\$ 4,432.00	8	\$ 1,250.00	\$ 10,000.00	8	\$ 1,590.00	\$ 12,720.00	8	\$ 583.00	\$ 4,664.00
3	Police Headquarters	Month	8	\$ 1,322.50	\$ 10,580.00	8	\$ 870.00	\$ 6,960.00	8	\$ 1,340.00	\$ 10,720.00	8	\$ 2,960.00	\$ 23,680.00	8	\$ 2,241.00	\$ 17,928.00
4	Palatine Metra Train Station and Gateway Center Parking Deck	Month	8	\$ 1,551.25	\$ 12,410.00	8	\$ 1,918.00	\$ 15,344.00	8	\$ 2,500.00	\$ 20,000.00	8	\$ 1,470.00	\$ 11,760.00	8	\$ 4,630.00	\$ 37,040.00
5	Irrigation Certification	Lump Sum	1	-	\$ 13,500.00	1	-	\$ 3,332.00	1	-	\$ -	1	-	\$ 1,870.00	1	-	\$ 1,320.00
TOTALS			AS READ \$ 72,211.25			\$74,340.00			\$ 80,720.00			\$ 93,910.00			\$ 116,496.00		
			AS CORRECTED \$ 72,211.28														
COMMENTS			Error in item 1 extended price.														

Advisory Pricing:

Item No.	Description	Estimated Hours	Cost (\$) Per Hour	Extended Price (\$)	Estimated Hours	Cost (\$) Per Hour	Extended Price (\$)	Estimated Hours	Cost (\$) Per Hour	Extended Price (\$)	Estimated Hours	Cost (\$) Per Hour	Extended Price (\$)	Estimated Hours	Cost (\$) Per Hour	Extended Price (\$)
A1	Additional Watering of All Non-Irrigated Annual Flower Beds	162	\$ 75.00	\$ 12,150.00	1.5	\$ 34.50	\$ 51.75	4	\$ 32.00	\$ 128.00	4	\$ 95.00	\$ 380.00	400	\$ 50.00	\$ 20,000.00
A2	Additional Watering of All Pots	54	\$ 75.00	\$ 4,050.00	1.5	\$ 34.50	\$ 51.75	4	\$ 32.00	\$ 128.00	4	\$ 95.00	\$ 380.00	240	\$ 50.00	\$ 12,000.00

With Clarification:

Item No.	Description	Occurrences	Cost (\$) Per Hour	Extended Price (\$)	Occurrences	Cost (\$) Per Hour	Extended Price (\$)
A1	Additional Watering of All Non-Irrigated Annual Flower Beds	20	\$ 300.00	\$ 6,000.00	20	\$ 51.75	\$ 1,035.00
A2	Additional Watering of All Pots	10	\$ 100.00	\$ 1,000.00	10	\$ 51.75	\$ 517.50

SEASON TOTALS	\$ 79,211.28	\$75,892.50
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550 W. Wood Street
Palatine, Illinois 60067

847/358-2835
Fax 847/358-2897

January 23, 2023

Village of Palatine
200 East Wood Street
Palatine, IL 60067

Subject: Landscape maintenance contract proposed terms

Dear Mr. Barry

The purpose of this letter is in response to your inquiry about the continuation of our landscape and irrigation maintenance agreement. We would like to continue our arrangement with Village as in past years with the following proposed terms
We thank you for the business and look forward to working again with you and your staff to service the Village in the upcoming seasons.

Landscape maintenance cost \$79,968.00

(3) year contract with 3% annual increase with option to extend (1) additional period of
(3) years

Irrigation maintenance cost \$18,456.00

(3) year contract with no annual increase with option to extend (1) additional period of
(3) years

Sincerely,

Brian Budzisz, Pres.
Brian Edward Landscaping, Inc.

Consider a Motion Authorizing the Village Manager to Execute a Contract for the Purchase of Fire Department Extrication Tools and Equipment

BACKGROUND:

As part of the Capital Tools and Equipment Replacement Program, the Village Council allocated \$1,350,000 in American Rescue Plan Act (ARPA) funds for the replacement of the aerial ladder truck and associated rescue equipment. In CY22, \$1,278,000 was approved for the purchase of a 2022 Pierce Aerial Platform Truck. Using a portion of the remaining funds, the Fire Department is seeking authorization to purchase Hurst Extrication Tools. Funding of \$57,000 is available in the approved Budget.

KEY ISSUES:

The Fire Department's current extrication tools and equipment are approximately ten years old and are approaching the end of their front-line service life. To improve our emergency response capabilities, on-scene rescue efficiency and Firefighter safety, the Fire Department is seeking authorization to purchase Hurst EDraulic 3.0 battery-powered extrication tools: spreader, cutter, rams and associated equipment. The recommended Hurst tools and equipment have been competitively tested and evaluated by our members and have been determined the best fit for our Fire Department.

ALTERNATIVES:

1. Award the contract to Air One Equipment, Inc. (South Elgin) for the purchase of the Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.
2. Do not award and return back to Staff with comment.

RECOMMENDATION:

Staff recommends approval to award the contract to Air One Equipment, Inc., for the purchase of Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.

ACTION REQUIRED:

Consider a motion to award a contract to Air One Equipment, Inc., for the purchase of Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.

ATTACHMENTS:

- FD Hurst Extrication Tools

Memo



Date: **January 11, 2023**
To: **Chief Patrick Gratziana**
From: **Deputy Chief Scott Mackeben** 
Subject: **New Truck Extrication Equipment and Tools**

I am requesting authorization to purchase three 3.0E Hurst Extrication tools (Spreaders, Cutters, and Combination Tool), two Hurst E3 Ram packages (E3 Mini Ram, E3 Ram). These tools will provide Tower 85 with a complete set of next-generation battery operated Vehicle Extrication Tools and to keep the Reserve Tower ready for front-line service with minimal delay when needed.

Justification:

The purchase of the Hurst 3.0E tools will provide the Palatine fire Department and the residents of Palatine with the newest generation of battery-operated tools available today. We were able to select the Hurst brand based on hands-on experience in the field and testing by our crews. Members of our Tool Committee through instructing and attending classes such as Vehicle and Machine Operations, have had training with several tool brands. With their experiences, the Hurst tools were determined to be the best tools for our Department.

1. Specifically designed high-capacity batteries with Smart Charging, 50 % longer run time than previous batteries.
2. Option for 120v AC power if the battery fails or malfunctions
3. Waterproof design for use in dive/swift water/flood events
4. The Highest power-to-weight ratio of tools, top capacities in the industry
5. Faster charging and operation due to better technology pumps
6. Tools would be able to be used on multiple specialty teams and in environments where other hydraulic tools cannot operate.

Vendor:

Air One is the Regional Sales Representative for Hurst tools. Air One is one of our current suppliers for tools and equipment and we have a strong working relationship with them.

Cost:

Extrication Equipment = \$56,890

Attachment: FD Hurst Extrication Tools (Fire Department: Extrication Tools & Equipment)

UNSTOPPABLE

HYDRAULIC WATERTIGHT
EXTRICATION TOOLS



E+Draulic 3
BY HURST JAWS OF LIFE

Attachment: FD Hurst Extrication Tools (Fire Department: Extrication Tools & Equipment)

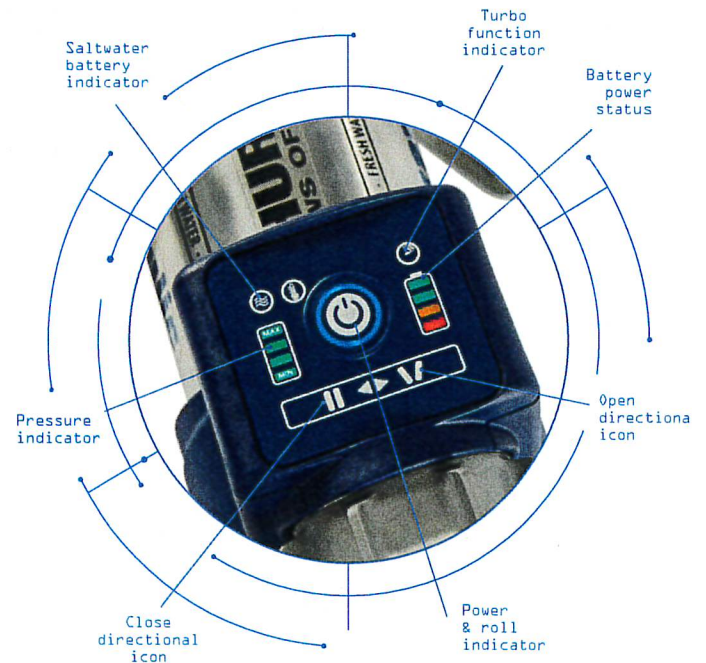


WE'VE BEEN THE FASTEST, MOST POWERFUL RESCUE TOOL ON THE MARKET. NOW WE'RE THE SMARTEST.

The eDRAULIC 3.0 rescue tools have a smart dashboard that provides up-to-the-minute feedback on the tools status. They have the industry's first patented watertight design for fresh and salt water. Plus, a new turbo feature for faster rescue times. **You can't help but be Unstoppable.**

FEATURES AND BENEFITS

- Smart dashboard displays live visual tool feedback
- New user-controlled turbo function allows for a faster rescue
- Get roll warnings, power levels and battery charge status at a glance
- Detects when a saltwater capable battery has been installed



HURST CUTTING TECHNOLOGY

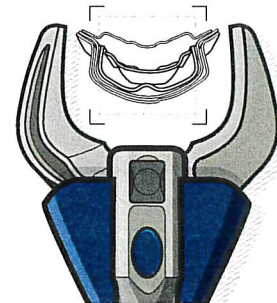
With intuitive blade designs engineered to pull material to the center of the blades, industry leading cutting force at the point of attack and leading ergonomic design, HURST Jaws of Life® cutters are undeniably the industry standard.

Years ago industry challengers began hyping “maximum cutting force” as the key selling point when considering cutters. This created an inaccurate standard of – the more force, the better.

This focus on “maximum cutting force” has created confusion in the marketplace regarding how cutting forces are calculated, why advertised cutting forces may vary from National Fire Protection Agency (NFPA) guidelines, and how some manufacturers inflate cutting force measurements for marketing purposes. For true comparison of cutting capability rescuers should utilize the NFPA cutter ratings.

	A	B	C	D	E	F
Material Category	ROUND BAR	FLAT BAR	ROUND PIPE	SQUARE TUBE	ANGLE IRON	RECTANGULAR TUBE
						
STEEL TYPE	A-36 Hot-Rolled	A-36	Schedule 40 A-53 Grade B	A-500 Grade	A-36	4130 per AMS 6371
PERFORMANCE LEVEL	DIAMETER MM	THICKNESS x WIDTH MM	NOMINAL x OD x WALL THICKNESS MM	DIM x WALL THICKNESS MM	SQ. DIM x THICKNESS MM	4130 per AMS 6371 4130 to min 12 RHC profile per ASTM A571 / A575M SQ. DIM x THICKNESS MM
1	9.56	0.4 x 12.79	0.5 x 17.2 x 2.2	12.7 x 1.5	12.7 x 3.2	25 x 50 x 1.7
2	12.76	0.4 x 25.4	19 x 26.6 x 2.79	19.1 x 1.5	25.4 x 3.2	25 x 50 x 1.7
3	15.86	0.4 x 50.8	25.4 x 33.5 x 3.3	25.4 x 2	31.8 x 4.8	25 x 50 x 3.0
4	19.16	0.4 x 76.2	31 x 42.2 x 3.5	31.8 x 3	38.1 x 4.8	50 x 76 x 3.2
5	22.26	0.4 x 101.6	38.1 x 48.3 x 3.8	38.1 x 3	38.1 x 6.4	50 x 76 x 4.8
6	25.49	0.5 x 76.2	50.8 x 60.5 x 3.8	44.5 x 3	44.5 x 6.4	50 x 101 x 4.8
7	31.89	0.5 x 101.6	63.5 x 73.2 x 5.1	50.8 x 3.8	38.1 x 9.5	50 x 101 x 6.4
8	38.19	0.5 x 126	76.2 x 89 x 5.6	63.5 x 4.8	50.8 x 9.5	
9	44.45	9.5 x 152.4	89 x 101.6 x 5.8	76.2 x 4.8	63.5 x 9.5	

In the HURST Jaws of Life® testing lab, our engineers calculate force measurements based on known facts, and then conduct realworld tests with production-grade tools to verify the data. And finally, we make sure our products are tested, retested, and tested again, until we are completely certain they can handle even the toughest emergency rescues.



Intelligent blade geometry designed to allow cutting A and B posts from a position 90° to the vehicle, allowing users to get the job done with fewer overall cuts.

SP 777 E3 SPREADER

PART #: 271877000-1 (TOOL ONLY)
271877000-9 (9AH PACKAGE)

STEEL'S WORST NIGHTMARE.

The most powerful 32-inch battery-powered spreader just got even better. With its watertight design and up-to-the-minute feedback, you'll get the job done faster and smarter than ever. In dire situations, our powerful E3 spreader speaks for itself.

TECHNICAL SPECIFICATIONS

- Length: 39.3 in / 997 mm
- Width: 12.2 in / 309 mm
- Height : 9.96 in / 253 mm
- Weight: 51.6 lbs / 23.4 kg
- Spreading Distance: 32 in / 813 mm
- Max Spreading Force: 134,900 lbs / 600 kN
- Max Pulling Force: 13,490 lbs / 60 kN
- NFPA HSF: 19,110 lbs / 85 kN
- NFPA LSF: 13,260 lbs / 59 kN
- NFPA HPF: 11,016 lbs / 49 kN
- NFPA LPF: 6,744 lbs / 30 kN
- NFPA 1936 2020 Compliant: Yes
- IP Rating: IP58

ACCESSORIES

Rescue Batteries:

Part number:
9Ah EWXT/E3 rescue battery - 90-53-15
9Ah E3 Saltwater battery - 90-53-18

Chain Set:

Part number: 81-67-20

Peeling Tips:

Part number: 81-67-22

FEATURES AND BENEFITS

- Watertight design durable in fresh and salt water
- Smart dashboard displays live visual tool feedback
- Power level and battery charge status at a glance
- Detects and reveals when a saltwater-capable battery has been installed
- New turbo function allows for a faster rescue
- Single integrated cylinder body design
- Squeezing plates built into the arms
- "Shark Tooth" removable tips offer multifunctional design, with four rows of shark-like teeth for maximum performance and gripping
- Package comes with two li-ion rechargeable batteries and one charger

S 799 E3 CUTTER

PART #: 272899000-1 (TOOL ONLY)
272899000-9 (9AH PACKAGE)



THE MOST POWERFUL CUTTER, IS NOW SMARTER.

The new S 799 E3 cutter carves through the strongest of materials with ease. On land or underwater, this bold cutter will get the job done with its genius technology. Combine the most powerful cutter with the new turbo function, and you get a must-have for all rescue teams.

TECHNICAL SPECIFICATIONS

- Length (w/o battery): 36.6 in / 930 mm
- Width: 10.4 in / 265 mm
- Height: 9.96 in / 253 mm
- Weight (w/o battery): 54.9 lbs / 24.9 kg
- Cutter Opening: 8.03 in / 204 mm
- NFPA Cutter Rating: A9/B9/C9/D9/E9/F5
- NFPA 1936 2020 Compliant: Yes
- IP Rating: IP58

ACCESSORIES

Rescue Batteries:

Part number:
9Ah EWXT/E3 rescue battery – 90-53-15
9Ah E3 Saltwater battery – 90-53-18

FEATURES AND BENEFITS

- Durable in fresh and salt water with its watertight design
- Smart dashboard displays live visual tool feedback
- Power levels and battery charge status at a glance
- Detects and reveals when a saltwater-capable battery has been installed
- New turbo function allows for a faster rescue
- Brushless DC electrical motor runs more efficiently with higher performance for a longer battery life
- Two LED lights illuminate the front of the tool
- Large waterproof battery (9Ah) with IP68 protection class

SC 358 E3 COMBI

PART #: 273823000-1 (TOOL ONLY)
273823000-9 (9AH PACKAGE)

WHERE HEAVY-DUTY CUTTING AND SPREADING MEETS UNSTOPPABLE TECHNOLOGY.

The powerful SC 358 E3 combi tool is as small, light and powerful as ever. Its compact cylinder body design houses a bold tool that gets the job done. This smart combi rescue tool cuts, spreads, and saves lives...fast. It's perfect for first responders who always need to be ready for anything.

TECHNICAL SPECIFICATIONS

- Length: 34.5 in / 876 mm
- Width: 9.25 in / 235 mm
- Height: 9.96 in / 253 mm
- Weight: 40.6 lbs / 18.4 kg
- Spreading Distance: 14.5 in / 368 mm
- Max Spreading Force: 337,230 lbs / 1500 kN
- Max Pulling Force: 13,714 lbs / 61 kN
- NFPA HSF: 9,667 lbs / 43 kN
- NFPA LSF: 7,419 lbs / 33 kN
- NFPA HPF: 13,940 lbs / 62 kN
- NFPA LPF: 9,667 lbs / 43 kN
- NFPA Cutter Rating: A7/B8/C7/D8/E7/F4
- Cutter Opening: 12.2 in / 309 mm
- NFPA 1936 2020 Compliant: Yes
- IP Rating: IP58

ACCESSORIES

Rescue Batteries:

Part number:
9Ah EWXT/E3 rescue battery - 90-53-15
9Ah E3 Saltwater battery - 90-53-18

Chain Sets:

SC 358 Chain Set & Adapter
Part number: 541C054

FEATURES AND BENEFITS

- Lighter, more compact body for easier and faster handling
- Watertight design durable in fresh and salt water
- Smart dashboard displays live visual tool feedback
- Roll warnings, power levels and battery charge status at a glance
- Detects and reveals when a saltwater-capable battery has been installed
- New turbo function allows for a faster rescue
- Brushless DC electrical motor runs more efficiently with higher performance for a longer battery life

R 521 E3 RAM

PART #: 274885000-1 (TOOL ONLY)
274885000-9 (9AH PACKAGE)

THIS NEW RAM HITS HARD.

Land. Salt water. Fresh water. Doesn't matter. The new R 521 E3 ram creates wide rescue openings in all kinds of environments without the need for lengthy hoses or power units. Its smart dashboard and dual sharp claws enable you to power through the toughest of situations — in the toughest locations.

TECHNICAL SPECIFICATIONS

- Length Retracted: 22.8 in / 579 mm
- Length Extended: 53.5 in / 1,359 mm
- Width: 5.5 in / 140 mm
- Height: 12.9 in / 327 mm
- Weight (w/o battery): 41.9 lbs / 19 kg
- Stroke (Piston 1): 15.6 in / 403 mm
- Stroke (Piston 2): 14.8 in / 377 mm
- Stroke Overall: 30.7 in / 780 mm
- HSF (Piston 1): 28,600 lbs / 127 kN
- HSF (Piston 2): 13,500 lbs / 60 kN
- NFPA 1936 2020 Compliant: Yes
- IP Rating: IP58 (Protected from freshwater immersion at a depth up to 3m for 1 hour)

ACCESSORIES

Rescue Batteries:

Part number:
9Ah EWXT/E3 rescue battery – 90-53-15
9Ah E3 Saltwater battery – 90-53-18

Quick Kick Ram Support:

Part number: 247R028

FEATURES AND BENEFITS

- Watertight design durable in fresh and salt water
- Smart dashboard displays live visual tool feedback
- Power levels and battery charge status at a glance
- Detects and reveals when a saltwater capable battery has been installed
- New turbo function allows for a faster rescue
- Brushless DC electrical motor that runs efficiently with high performance for a long battery life
- Quieter
- Four LED lights illuminate the front and back of the tool
- Ergonomically designed star-grip permits tool actuation from almost any gripping position
- Weighs only 41.9 pounds, making it easy to maneuver
- Extended length of 53.5 inches gives you a wide rescue opening
- Large waterproof battery option (9Ah) with IP68 protection class
- Sharp claws that rotate 360 degrees

ACCESSORIES

WE'RE THERE FOR YOU WITH THOSE
LITTLE EXTRAS WHEN YOU NEED MORE
TO GET THE JOB DONE.

SUPPORT SYSTEMS



Step Chock
+ Support Block



Step Chock
with Keg

STEP CHOCK #81-72-30

Contains Step chock
Keg

27" x 5.9" x 10.8"
9" x 6" x 4.7"

Total weight 18 lbs

SUPPORT BLOCK #81-72-40

27" x 9" x 3"

Total weight 18 lbs

CHAIN SETS



Chain Set and Adapter
(for SC 358)
541C054

Chain Set and Adapter
(for SC 758)
541C055

Chain set
(for SP 333, SP 555, SP 777)
81-67-20

BATTERIES



E3 Saltwater Battery
90-53-18 (9Ah)

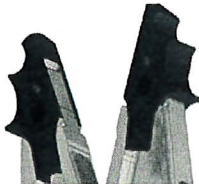
EWXT/E3 Battery
90-53-15 (9Ah)

EWXT/E3 Battery
90-53-14 (5Ah)

TOOL TIPS



Door Opener Tips Set
(for SC 358)
81-67-23



Peeling Tip
(for SP 333, SP 555, SP 777)
81-67-22

TOOL SUPPORTS



Quick Kick Ram Support
247R028



Spreader Stability Plate Kit
101C085

CHARGERS

EWXT/ E3 Charger (110V)
90-53-21

EWXT/ E3 Charger (220V)
90-53-20

EWXT/ E3 Charger (12-24V DC)
90-53-22

EXTRICATION GLOVES

525R042 - Medium
525R043 - Large
525R044 - X-Large
525R045 - 2X-Large





360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoc.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote #
12/20/2022	21335

Sold To
PALATINE FIRE DEPT 39 E COLFAX PALATINE, IL 60067

Ship To
PALATINE FIRE DEPARTMENT LT. KAISER 39 EAST COLFAX STREET PALATINE, IL 60067

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.		Quoted By	P.O. No.	Terms	Salesman
				Net 45	MP
Item	Description	Qty	Cost	Amount	
272899000-9	HURST: S799E3 eDRAULIC 3.0 CUTTER PACKAGE	1	11,925.00	11,925.00	
271877000-9	HURST: SP777E3 eDRAULIC 3.0 SPREADER PACKAGE 32" SPREAD, 51.6LBS	1	12,575.00	12,575.00	
273823000-9	HURST: SC358E3 COMBI TOOL 9Ah PACKAGE	1	12,510.00	12,510.00	
81-67-23	HURST: DOOR OPENER TIP SET FOR SC358	1	1,385.00	1,385.00	
XMISC	HURST 274883000-9K: R320E3 MINI RAM PACKAGE WITH EXTENSIONS	1	8,045.00	8,045.00	
274885000-9	HURST: R521E3 RAM 9AH PACKAGE	1	8,585.00	8,585.00	
81-67-20	HURST KSV-11 CHAIN PACKAGE	1	845.00	845.00	
101C085	HURST: SPREADER STABILITY PLATE KIT	1	1,020.00	1,020.00	

Freight charges are added when invoiced unless otherwise noted.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal \$56,890.00

Sales Tax (0.0%) \$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total \$56,890.00

Attachment: FD Hurst Extrication Tools (Fire Department: Extrication Tools & Equipment)

Consider an Ordinance Authorizing the 2022 Mutual Aid Box Alarm System (MABAS) Master Agreement

BACKGROUND:

The Mutual Aid Box Alarm System (MABAS) was established in 1968 to coordinate and automate Fire Department mutual aid assistance throughout Illinois. Since its inception, MABAS has grown into a multi-state organization to organize multi-jurisdictional responses to large fires, mass casualty medical calls, hazardous materials responses, technical rescues, water rescues, and active shooter events.

The Palatine Fire Department has been an active member of MABAS since its origin. Palatine adopted MABAS's initial agreement in the late 1980's, adopted the Special Rescue Team agreement in 2000, and more recently, adopted the MABAS Agreement addendum in 2014.

KEY ISSUES:

In 2019, MABAS initiated a comprehensive revision of the 1988 MABAS Master Agreement to address changes in emergency response, certifications, and liability tort immunity protection, which are especially critical when resources are sent outside of the State of Illinois or received from surrounding states. Other important changes include a single agreement that is to be used by all states and allowing membership by Federal, State and local governments, as well as non-governmental organizations (NGOs). The revisions also align the agreement with the National Incident Management System (NIMS) and Interstate Mutual Aid laws and provides for third party recovery under spiller pays, technical rescue recovery and patient billing.

ALTERNATIVES:

1. Approve the ordinance authorizing the 2022 MABAS Master Agreement.
2. Do not approve the ordinance authorizing the 2022 MABAS Master Agreement.

RECOMMENDATION:

Staff recommends approval of the ordinance authorizing the 2022 MABAS Master Agreement.

ACTION REQUIRED:

A motion to approve the ordinance authorizing the 2022 MABAS Master Agreement.

ATTACHMENTS:

- 2022 MABAS Ordinance
- MABAS 2022 Master Agreement
- CY22 MABAS Master Agreement memo

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM
 (MABAS MASTER AGREEMENT 2022)**

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid, based roughly on the Chicago Fire Department's box alarm system of predetermined resources assigned to respond to a specific incident or area. Since 1968, MABAS has grown into a multi-state organization to coordinate responses to fires, emergency medical calls, hazardous material, technical rescue and other emergencies and disasters through prearranged mutual aid and dispatch agreements. The system is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources. MABAS member Units include the gambit from all-volunteer fire departments to major cities like Chicago, Milwaukee and St. Louis; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement in about 1988, MABAS has grown exponentially to its current composition of almost 1200 Illinois Units and 2200 total Units in Illinois and several adjoining States; and

WHEREAS, it is the express intent of member Units that the MABAS Agreement be in a form which can be adopted by Units in different States where Units may lawfully enter into agreements providing for their mutual aid and protection. Thus, even if the MABAS Agreement does not specifically cite the applicable current legal authority for a particular State and its member Units, the lack of such citation shall not be construed in

any manner as an impediment to or prohibition of Units from other States from joining MABAS. It is also the express intent of the member Units that all Units adopt this same Intergovernmental Agreement without modification; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves, with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the “Intergovernmental Cooperation Act”, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the “Intergovernmental Cooperation Act”, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Mayor/President and the Council/Board of Trustees of

_____ have determined that it is in the best interests of this unit of local government and its residents to enter into a Mutual Aid Box Alarm System Agreement to secure to each the benefits of mutual aid in fire protection, firefighting, rescue, emergency medical services and other activities for the protection of life and property from an emergency or disaster and to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

NOW, THEREFORE, BE IT ORDAINED by the Mayor/President and Council/Board of the _____, _____ County, Illinois as follows:

SECTION ONE: INCORPORATION OF RECITALS That the recitals set forth above are incorporated here by reference.

SECTION TWO: APPROVAL OF AGREEMENT That the Mutual Aid Box Alarm System Master Agreement, (Approved by the MABAS Executive Board October 19, 2022) is hereby approved, and the Mayor/President and the Clerk/Secretary be and are hereby authorized and directed to execute the Mutual Aid Box Alarm System Master Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION THREE: REPEALER All prior ordinances, resolutions or motions, or parts of ordinances, resolutions, or motions in conflict with any of the provisions of this Ordinance shall be, and the same are hereby repealed to the extent of the conflict.

SECTION FOUR: SEVERABILITY This Ordinance and every provision thereof shall be considered severable. If any section, paragraph, clause, or provision of this Ordinance is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this Ordinance.

SECTION FIVE: EFFECTIVE DATE This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this ____ day of _____, 20____, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Mayor/President

ATTEST:

Clerk/Secretary

MABAS-ILLINOIS-CITY_VILLAGE_DISTRICT-ORDINANCE-2022

Attachment: 2022 MABAS Ordinance (MABAS Master Agreement Update)

STATE OF ILLINOIS)
)
 COUNTY OF _____) SS

SECRETARY/CLERK'S CERTIFICATE

I, _____, the duly qualified and acting Secretary/Clerk
 of the _____,
 _____ County, Illinois, do hereby certify that attached hereto is a true
 and correct copy of an Ordinance entitled:

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
 PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM
 (MABAS MASTER AGREEMENT 2022)**

which Ordinance was duly adopted by said Council/Board at a meeting held on the ____
 day of _____, 20____.

I do further certify that a quorum of said Council/Board was present at said
 meeting, and that the Council/Board complied with all the requirements of the Illinois
 Open Meetings Act and its own policies, rules or regulations concerning the holdings of
 meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of
 _____, 20____.

 Secretary/Clerk



MUTUAL AID BOX ALARM SYSTEM MASTER AGREEMENT

As Approved by the MABAS Executive Board:
October 19, 2022

Attachment: MABAS 2022 Master Agreement (MABAS Master Agreement Update)

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This Agreement by and among the units of federal, state and local government, and other non-governmental emergency response organizations, subscribed hereto, hereafter referred to as “Units”, or “Parties” is made and entered into the date set forth next to the signatures of those authorized to execute this Agreement on behalf of the respective Parties, each Party having approved this Agreement and adopted same pursuant to their state’s constitutional and statutory authority and in a manner provided by law. In order to provide efficient and effective management of this Agreement, groups of the Parties may be established as “Chapters” on a state-by-state basis and Chapters may include Parties from adjoining states.

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was formally organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid based roughly on the Chicago Fire Department’s box alarm system, whereby predetermined resources of personnel and fire equipment were assigned to respond to a specific incident or area; and

WHEREAS, MABAS has grown into a multi-state organization through prearranged mutual aid and dispatch agreements that coordinate responses to emergencies and disasters including fires, emergency medical calls, hazardous material incidents, water related rescues, and technical rescues, and MABAS is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement circa 1988, MABAS has grown exponentially to its current composition of almost 1,200 Illinois Units and 2,200 total Units in Illinois and several nearby States with Units ranging from all-volunteer fire departments to major cities like Chicago, Milwaukee, and St. Louis; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves , with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law; and

WHEREAS, the Illinois “Intergovernmental Cooperation Act”, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the Illinois “Intergovernmental Cooperation Act”, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Indiana Code at Section 36-1-7 (IC 36-1-7) authorizes an Indiana political subdivision to enter into a mutual aid agreement with political subdivisions of states other than Indiana, provided the agreement contains the necessary terms and conditions set out in IC 36-7-3, is approved by the Indiana Attorney General as required under IC 36-1-7-4, is recorded with the county recorder and filed with the Indiana State Board of Accounts as required under IC 36-1-7-6; and

WHEREAS, for the purposes of Chapter 3 of Indiana Emergency Management and Disaster law, the term “political subdivision” means city, town, township, county, school corporation, library district, local housing authority, public transportation corporation, local building authority, local hospital or corporation, local airport authority or other separate local governmental entity that may sue and be sued. (See IC 10-14-3-6, IC 36-1-2-13, IC 36-1-2-10, IC 36-1-2-11, IC 36-1-2-18); and

WHEREAS, the Indiana Code at Section 10-14-6.5 (IC 10-14-6.5) authorizes the State of Indiana and local units of government to enter into agreements to provide interstate mutual aid for emergency responses that do not rise to the level requiring a state or local declaration of a state of emergency or disaster; and

WHEREAS, Chapter 28E of the State Code of Iowa provides that any powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly with any public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment (See 28E.3); and

WHEREAS, the State Code of Iowa, in Chapter 28E, authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is

authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract (See 28E.12); and

WHEREAS, for the purposes of Chapter 28E of the State Code of Iowa, the term “public agency” means any political subdivision of the State of Iowa; any agency of Iowa’s government or of the United States; and any political subdivision of another state (See 28E.2); and

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and

WHEREAS, the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501, *et seq.*, provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and

WHEREAS, Minnesota Statute 471.59 authorizes two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers, including those which are the same except for the territorial limits within which they may be exercised; and

WHEREAS, the term “governmental unit” in Minnesota Statute 471.59 includes every city, county, town, school district, and other political subdivision of this or another state; another state; the University of Minnesota; licensed nonprofit hospitals; and any agency of the state of Minnesota or the United States. The term also includes any instrumentality of a governmental unit if that unit has independent policy-making and appropriating authority; and

WHEREAS, Article VI, Section 16 of the Constitution of Missouri and Sections 70.210, 70.320, and 70.220.1, of the Revised Statutes of Missouri, provide that any municipality or political subdivision of the state of Missouri may contract and cooperate with other municipalities or political subdivisions thereof, or with other states or their municipalities or political subdivisions, or with the United States, to provide a common service as provided by law so long as the subject and purpose of such are within the scope of the powers of such municipality or political subdivision; and

WHEREAS, for the purposes of Sections 70.210, 70.320, and 70.220.1 of the Revised Statutes of Missouri, “municipality” means municipal corporations, political corporations, and other public corporations and agencies authorized to exercise governmental functions; and “political subdivision” means counties, townships, cities, towns, villages, school, county library, city library, city-county library, road, drainage, sewer, levee and fire districts, soil and water conservation districts, watershed subdistricts, county hospitals, and any board of control of an art museum, and any other public subdivision or public corporation having the power to tax; and

WHEREAS, Title LV, Section 5502.291 of the Ohio Revised Code authorizes the governor to enter into mutual aid arrangements for reciprocal emergency management aid and assistance with other states and to coordinate mutual aid plans between political subdivisions, between the State of Ohio and other states, or between the State of Ohio and the United States; and

WHEREAS, Sections 66.0301 and 66.0303, Wisconsin Statutes, authorize municipalities to contract with municipalities of another state for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by statute to the extent that laws of the other state or of the United States permit the joint exercise; and, jointly exercise powers delegated to them and, thereby, to make certain agreements concerning boundary lines between themselves; and

WHEREAS, for the purposes of Subchapter III of Chapter 66 of the Wisconsin Statutes, the term "municipality" includes political subdivisions, which refers to any city, village, town, or county in this state or any city, village, town, county, district, authority, agency, commission, or other similar governmental entity in another state; (See Wis. Stat. 66.0303(1), 66.0304(1)(f)); and

WHEREAS, similar provisions providing for intergovernmental cooperation exist in the other states in which any Party to this Agreement resides, and which provide legal authority for each respective Party to enter into the Agreement; and

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, provision of rescue and emergency medical assistance, hazardous materials control, technical rescue, training and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and to engage in Training and other preparedness activities in furtherance of the foregoing mutual aid activities; and

NOW, THEREFORE, in consideration of the mutual covenants and understandings set forth in this Agreement, and pursuant to the authority bestowed upon the Parties set forth above, it is agreed by, among and between the Parties as follows:

SECTION ONE - PURPOSE

It is recognized and acknowledged that leveraging collective resources from other Units to provide effective, efficient response to Emergencies, Disasters, or Serious Threats to Public Safety is desired. Further, it is acknowledged that the closest, available Unit(s) that can render aid may be outside of a requesting Unit's or Chapter's jurisdiction. Accordingly, it is the express intent of the

Parties that this agreement be in a standardized form which can be adopted by Units in different States, notwithstanding this Agreement may not specifically cite the applicable current legal authority for a particular State and its member Units to join MABAS, the lack of such citation herein shall not be construed in any manner as an impediment to or prohibition of Units within other States from joining MABAS, it being the express intent of the Parties that each Unit desiring to join MABAS may become additional Parties hereto by adopting this Intergovernmental Agreement without modification; In this fashion by way of this Agreement, the Parties will have created a mutual aid agreement that incorporates emergency response disciplines from federal, state and local governmental units, as well as non-governmental organizations and corporations that provide emergency response functions and services that support the mission of MABAS and its member Units;

SECTION TWO – RULES OF CONSTRUCTION AND DEFINITIONS

1. The language in this Agreement shall be interpreted in accordance with the following rules of construction: (a) The word "may" is permissive and the word "shall" is mandatory; and (b) except where the context reveals the contrary: The singular includes the plural and the plural includes the singular, and the masculine gender includes the feminine and neuter.
2. When the following words in bold font with the first letter in the upper case are used in this Agreement, such words shall have the meanings ascribed to them in this Subsection:
 - A. **"Agreement"** means this Master Mutual Aid Box Alarm System Agreement.
 - B. **"Aiding Unit"** means any Unit furnishing equipment, Emergency Responders, or Emergency Services to a Requesting Unit under this Agreement.
 - C. **"Automatic Mutual Aid"** or **"Auto-Aid"** means the provision of mutual aid through a prearranged plan between Units whereby assistance is provided at the time of dispatch without a specific request from an Incident Commander.
 - D. **"Box Alarm"** means a prearranged plan for an Emergency or Disaster that uses a defined process for implementation, dispatch and response.
 - E. **"Chapter"** means a group of Divisions, established on a state-by-state basis, and whose members may include Units from other States.
 - F. **"Chapter Governing Board"** means the governing body of a Chapter which is composed of a representative of each member Division or Region within a Chapter as provided by the Chapter's Bylaws.

- G. **“Chapter President”** means a person elected as the President of each state Chapter;
- H. **“Chief Officer”** means the Fire Chief or agency head of a Unit, or a designee of the Unit’s Fire Chief or agency head.
- I. **“Council of Chapter Presidents”** means the council or board whose members shall be the elected President of each State’s Chapter, as set forth in this Agreement.
- J. **“Disaster”** means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, severe weather event, environmental contamination, utility failure, radiological incident, structural collapse, explosion, transportation accident, hazardous materials incident, epidemic, pandemic, or similar calamity.
- K. **“Division”** means geographically associated Units which have been grouped for operational efficiency and representation within a State and may include Units from adjoining States.
- L. **“Emergency”** means any occurrence or condition which results in a situation where assistance is requested to supplement local efforts and capabilities to save lives, protect property and protect the public health and safety, or to lessen or avert the threat of a catastrophe or Disaster or other Serious Threat to Public Health and Safety.
- M. **“Emergency Responder”** includes any person who is an employee or agent of an Unit. An Emergency Responder includes, without limitation, the following: firefighters (including full time, part time, volunteer, paid-on -call, paid on premises, and contracted personnel, as well as hazardous materials, specialized rescue, extrication, water rescue, and other specialized personnel), emergency medical services personnel, support personnel and authorized members of non-governmental response Units.
- N. **“Emergency Services”** means provision of personnel and equipment for fire protection, suppression, provision of rescue and emergency medical services, hazardous materials response, technical rescue and recovery, and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and includes joint Training for the provision of any such services by the Units.
- O. **“Incident Commander”** is the individual responsible for all incident activities, including the development of strategies and tactics and the ordering and the release of resources in the provision of Emergency Services, has overall authority and

- responsibility for conducting incident operations, and is responsible for the on-scene management of all incident operations.
- P. **"Incident Command System"** means a standardized management system such as the National Incident Management System (NIMS), designed to enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure.
- Q. **"MABAS"** means the Mutual Aid Box Alarm System described in the Agreement, and is an intergovernmental agency formed pursuant to the authority of the Illinois Intergovernmental Cooperation Act and similar intergovernmental cooperation authority of other states in which Units reside.
- R. **"Mutual Aid"** is assistance from an Aiding Unit to a Requesting Unit as the result of an Emergency or other event and may precede the request for a Box Alarm and includes Automatic Mutual Aid.
- S. **"Requesting Unit"** means any Unit requesting assistance of another Unit under this Agreement.
- T. **"Serious Threats to Public Health and Safety"** means threats, incidents or planned events of sufficient magnitude that the adequate public safety response requires mutual aid or other assistance.
- U. **"Training"** means the instruction and/or assessment of Emergency Services during non-emergency drills and instruction whether in the field or classroom.
- V. **"Unit"** (also "Member Unit") means components of federal, state or local government, or other non-governmental emergency response organizations who have become Parties to this Agreement.

SECTION THREE – AUTHORITY AND ACTION TO EFFECT MUTUAL AID

The Parties hereby authorize and direct their respective Chief Officer, or designee, to take reasonably necessary and proper action to render and request Mutual Aid to and from the other Parties to the Agreement, and to participate in Training activities, all in furtherance of effective and efficient provision of Mutual Aid pursuant to this Agreement.

In accordance with a Party's policies and within the authority provided to its Chief Officer, upon an Aiding Unit's receipt of a request from a Requesting Unit for Emergency Services, the Chief

Officer, or the Chief Officer's designee such as the ranking officer on duty, may commit the requested Mutual Aid in the form of equipment, Emergency Responders, and Emergency Services to the assistance of the Requesting Unit. All aid rendered shall be to the extent of available personnel and equipment taking into consideration the resources required for adequate protection of the territorial limits of the Aiding Unit. The decision of the Chief Officer, or designee, of the Aiding Unit as to the personnel and equipment available to render aid, if any, shall be final.

SECTION FOUR – JURISDICTION OVER PERSONNEL AND EQUIPMENT

Emergency Responders dispatched to aid a Requesting Unit pursuant to this Agreement shall, at all times, remain employees or agents of the Aiding Unit, and are entitled to receive any benefits and compensation to which they may otherwise be entitled under the laws, regulations, or ordinances of the United States of America, their respective States, and their respective political subdivisions. This includes, but is not limited to, benefits for pension, relief, disability, death, and workers' compensation. If an Emergency Responder is injured or killed while rendering assistance under this Agreement, benefits shall be afforded in the same manner and on the same terms as if the injury or death were sustained while the Emergency Responder was rendering assistance for or within the Aiding Unit's own jurisdiction.

Emergency Responders of the Aiding Unit will come under the operational control of the Requesting Unit's Incident Commander, or other appropriate authority, until released. The Aiding Unit shall, at all times, have the right to withdraw any and all aid upon the order of its Chief Officer, or designee. The Aiding Unit shall notify the Incident Commander of the extent of any withdrawal, and coordinate the withdrawal to minimize jeopardizing the safety of the operation or other Emergency Responders.

If for any reason an Aiding Unit determines that it cannot respond to a Requesting Unit, the Aiding Unit shall promptly notify the Requesting Unit of the Aiding Unit's inability to respond; however, failure to promptly notify the Requesting Party of such inability to respond shall not be deemed to be noncompliance with the terms of this Section and no liability may be assigned. No liability of any kind shall be attributed to or assumed by a Party, for failure or refusal to render aid, or for withdrawal of aid.

SECTION FIVE – COMPENSATION FOR AID

Nothing herein shall operate to bar any recovery of funds from any third party, state or federal agency under any existing statutes, or other authority. Each Aiding Unit is responsible for the compensation of its Emergency Responders providing Mutual Aid and for any additional costs incurred to ensure its jurisdiction has adequate resources during the rendering of Mutual Aid.

Day-to-day Mutual Aid should remain free of charge and the administrative requirements of reimbursement make it infeasible to charge for day-to-day Mutual Aid. However, the following exceptions may be applied:

1. Third Party Reimbursement - Expenses for Emergency Services recoverable from third parties shall be proportionally distributed to all participating Units by the Unit recovering such payment from a third party. The Unit responsible for seeking payment from a third party shall provide timely notice to Aiding Units of a date by which submission of a request for reimbursement must be received. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the incident by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a third party shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the third-party payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted. Intrastate Emergency Management Agency Tasking - Expenses recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.
2. Interstate Emergency Management Assistance Compact ("EMAC") Response – Expenses recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority to another state. Reimbursement shall be

based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. If these payments are not made directly to the participating Units, the Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

3. Emergency Medical Services Billing – Member Units providing Mutual Aid under this Agreement may bill patients for emergency medical services in accordance with applicable federal, state, and local ambulance billing regulations.

SECTION SIX - INSURANCE

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, auto, and, if applicable, watercraft, aircraft, drones or, emergency medical service professional liability, with minimum policy limits of:

Auto liability: \$1,000,000 combined single limit

General Liability: \$1,000,000 per occurrence

Emergency Medical Service Professional Liability: \$1,000,000 per occurrence

Workers' Compensation: Statutory limits

The obligations of this Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. To the extent permitted by governing law of the state in which a Party resides, each Party agrees to waive subrogation rights it may acquire, and to require any insurer to waive subrogation rights they may acquire, by virtue of the payment of claims, suits, or other loss arising out of this Agreement, and shall, as to any insurer, obtain any endorsement necessary to effectuate such waiver of subrogation.

SECTION SEVEN - LIABILITY

Each Party will be solely responsible for the acts of its own governing body, officers, employees, agents, and subcontractors, expressly including, but not limited to, all of its Emergency Responders, the costs associated with those acts, and the defense of those acts. No Party shall be responsible to another Party for any liability or costs arising from the act of an employee or agent of another Party. Each Party hereto shall hold other Parties hereto harmless for any liability or costs arising from the act of an employee or agent of another Party. The Provisions of this Section shall survive the termination of this Agreement by any Party.

Any Party responding under this Agreement to another state shall be considered agents of the Requesting Unit in the other state for tort liability and immunity purposes related to third-party claims to the extent permissible under the laws of both states. Nothing in this Section shall be deemed a waiver by any Party of its right to dispute any claim or assert statutory and common law immunities as to third parties.

SECTION EIGHT - CHAPTERS

For operational efficiency and representation of Units and Divisions, Chapters are hereby created on a state-by-state basis. Chapters shall elect a President to the Council of Chapter Presidents. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter. When three Divisions within a state become organized, a Chapter for that state shall automatically be created, and Divisions within that state shall be transitioned to the new Chapter, unless prohibited by state statute(s).

Chapters shall have their own governing Board selected by the Units, Divisions, or Regions, and shall determine the number and role of Chapter officers. Chapters shall develop bylaws that provide for their governance and operations within the framework of this Agreement and the direction of the Council of Chapter Presidents. Chapters shall maintain authority to establish Divisions or Regions, to the assignment of Units to Divisions or Regions, and to establish emergency response procedures, protocols, resources, and training requirements. Chapters and their Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, participate in EMAC activities, enter into agreements with other

governmental and non-governmental entities, and administer the affairs of their Chapter, to facilitate the purposes of MABAS.

SECTION NINE – COUNCIL OF CHAPTER PRESIDENTS

A Council of Chapter Presidents is hereby created that consists of the elected President of each state Chapter. The Council of Chapter Presidents shall facilitate coordination among state Chapters, adopt bylaws for the operation of the Council of Presidents, ensure compliance with this Agreement, recommend common operating procedures and practices, recommend changes to this Agreement, and promote unity to facilitate the purposes of MABAS. MABAS and the Council of Chapter Presidents shall be hosted by the founding Chapter of MABAS, Illinois, and shall be based therein. As the Council is hosted in Illinois, all issues and questions concerning the construction, validity, enforcement and interpretation of this Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois.

SECTION TEN - DIVISIONS

For operational efficiency and representation of Member Units, Divisions are hereby authorized on a Chapter-by-Chapter basis in accordance with procedures established by their Chapter. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter in accordance with procedures established by that other state's Chapter.

Divisions shall have their own governing Board, shall determine the number and role of Division officers, and shall develop bylaws that govern their operations within the framework of this Agreement and direction of the Chapter and Council of Chapter Presidents. Divisions shall maintain authority to establish emergency response procedures, protocols, resources, and training requirements within the framework of this Agreement and the direction of the Chapter and Council of Chapter Presidents. Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, enter into agreements with other governmental and non-governmental entities, and administer the affairs of their Division, to facilitate the purposes of MABAS.

SECTION ELEVEN - TERM

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one-year terms unless terminated in accordance with this Section. Any Party may terminate their participation within this Agreement, at any time, for any reason, or for no reason at all, upon ninety (90) days written notice to the applicable state Chapter. A Unit that terminates this Agreement must return any asset that is owned by, or provided from, a Chapter or its Divisions prior to the termination of the Agreement, unless agreed to otherwise in writing by the Chapter or Division. Costs associated with the recovery or replacement of said asset if it is not voluntarily returned after written notice has been given shall be borne by the departing Unit, including reasonable legal fees.

SECTION TWELVE - MISCELLANEOUS

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party. By signing this agreement, each of the Parties affirm that they have taken all actions and secured all local approvals necessary to authorize and sign this Agreement.
- B. Binding Effect. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any Party hereto.
- C. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.

- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. No Third-Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication), right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- H. Counterpart Signatures. This Agreement may be signed in multiple counterparts. The counterparts taken together shall constitute one (1) agreement.
- I. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform their obligations under this Agreement.
- J. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- K. Notices. Notices given under this Agreement shall be in writing and shall be delivered by one or more of the following processes: personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid to the head of the governing body of the participating agency.

SECTION THIRTEEN - AMENDMENT

An amendment may be proposed by any Party, Division or Chapter, and be presented to the Council of Chapter Presidents for review, comment, and modification. The Council of Chapter Presidents shall, after consideration, recommend final amendatory language to all Parties for adoption and execution. The Agreement may be amended only upon written agreement and approval of the governing bodies of two-thirds (2/3) of the Parties. All Amendments to this Agreement shall comply with the applicable laws of the respective states.

SECTION FOURTEEN – REVOCATION OF PRIOR AGREEMENTS

This Agreement shall replace all prior Mutual Aid Box Alarm System agreements effective at 12:01 a.m. Central Standard Time on January 1, 2024, and in accordance with the laws of their respective states. Any member Unit that has not become a Party to this Agreement by 12:01 a.m. Central Standard Time on January 1, 2024, shall no longer be affiliated with MABAS in any capacity, shall not continue to benefit from its prior association with MABAS, and shall not rely on the MABAS system for emergency responses, until subsequently rejoining MABAS by the adoption of an approving ordinance or resolution and entering into this Agreement, as may be amended from time to time. The effective date for any new Member Unit joining after January 1, 2024, shall be the date set forth next to the signature of that new Member Unit.

Any MABAS owned assets in the possession of a Unit that fails to execute this Agreement shall return said assets to MABAS no later than January 31, 2024. Costs associated with the recovery or replacement of said asset shall be borne by the Unit failing to execute this Agreement, including reasonable legal fees.

SECTION FIFTEEN - APPROVAL

This Agreement may be executed in multiple originals. The undersigned attests that they have the authority to execute this Agreement which has been approved by appropriate ordinance, resolution or authority and is hereby adopted by the _____, (Unit) this ____ day of _____, 202___. A certified copy of approving ordinance, resolution or authority, along with the executed Agreement shall be forwarded to the applicable state Chapter, and a master list of Parties shall be kept by the Council of Chapter Presidents.

By: _____

Title: _____

Attest: _____

Title: _____



Palatine Fire Department

Fire Chief Patrick Gratziana
39 E. Colfax Street • Palatine, IL 60067-5297

Phone: (847) 202-6340
Fax: (847) 202-6320

MEMORANDUM

Date: February 2, 2023
To: Village Manager, Mayor, & Council Members
From: Fire Chief Patrick Gratziana
Subject: Mutual Aid Box Alarm System (MABAS) Master Agreement

BACKGROUND

MABAS-IL is the sanctioned organization for coordinating mutual aid responses within the state deriving its authorities from statute (5 ILCS 220/5) Intergovernmental Cooperation Act. MABAS is an organization that provides the structure for a comprehensive and reliable method of acquiring resources when a local jurisdiction's personnel, equipment and training are insufficient to effectively mitigate an emergency incident.

The Palatine Fire Department has been a member of the MABAS since the late 1980's. In 2000, our Fire Department formally adopted the MABAS Division-1 Specialized Response Team Association Intergovernmental Agreement (VOP Resolution No R-17-00), in addition to adopting one other revision in 2014 (VOP Ordinance No. 0-147-14) that addressed FEMA reimbursement requirements.

In 2019, MABAS-IL initiated a comprehensive revision of the 1988 MABAS Master Agreement to address changes in emergency response, certifications, and liability tort immunity protection, which are especially critical when resources are sent outside of the state of Illinois or received from surrounding states. Other important changes include a single agreement that is to be used by all state and allowing membership by Federal, State and local governments, as well as non-governmental organizations (NGOs). The revisions also align the agreement with the National Incident Management System (NIMS) and Interstate Mutual Aid laws and provides for third party recovery under spiller pays, technical rescue recovery and patient billing.

Attachment: CY22 MABAS Master Agreement memo (MABAS Master Agreement Update)



In October 2022, All 69 MABAS Divisions within Illinois voted unanimously to approve the changes and updates to the old, outdated 1988 MABAS Master Agreement. As the MABAS Division-1 President, I fully support the approval of this ordinance in Palatine.

A handwritten signature in black ink, appearing to read "P. Gratziana".

Patrick Gratziana
Fire Chief

Consider a Motion Ratifying the Village Manager's Approval of 2023 Warrant #2

BACKGROUND:

Pursuant to Section 2-108 (19) of the Palatine Code of Ordinances, the Village Manager approved Warrant #2 on January 23, 2023. This evening, Council ratification of the warrant is required.

ALTERNATIVES:

1. Approve a motion ratifying the Village Manager's approval of Warrant # 2 on January 23, 2023.
2. Refer back to Staff.

RECOMMENDATION:

Staff recommends approval of a motion ratifying the Village Manager's approval of Warrant #2 on January 23, 2023.

ACTION REQUIRED:

A motion ratifying the Village Manager's approval of Warrant #2.

ATTACHMENTS:

- Warrant #2 -January 23, 2023

Village of Palatine


 Village Manager

Warrant # 2 having been approved by the Village Manager on 01-23-23 hereby 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	367,645.57	30,461.50	-	-	398,107.07
State Equitable Sharing Fund	222	875.00	-	-	-	875.00
Capital Equipment Fund	401	41,315.70	3,874.56	-	-	45,190.26
Capital Improvements Fund	402	14,195.50	-	-	-	14,195.50
Water Fund	605	766,098.53	1,845.54	-	140.40	768,084.47
Sewer Fund	610	2,877.06	705.56	-	-	3,582.62
Refuse Fund	615	-	257,652.01	-	-	257,652.01
Parking Fund	620	6,206.91	-	-	-	6,206.91
Liability Insurance Fund	702	5,248.19	-	-	-	5,248.19
Fleet Services Fund	710	57,991.07	3,465.24	-	-	61,456.31
Total Report		1,262,453.53	298,004.41	-	140.40	1,560,598.34

Attachment: Warrant #2 -January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 4040 - 1st Ayd Corporation									
PSI583114	Wash and Wax	Open		12/30/2022	01/29/2023	12/31/2022			1,060
PSI581700	Parts - STOCK	Open		12/21/2022	01/20/2023	12/31/2022			314
Vendor 4040 - 1st Ayd Corporation Totals							Invoices	2	\$1,375
Vendor 1553 - Acme Truck & Brake Supply									
01_281393	Parts - T-241	Open		09/06/2022	01/27/2023	12/16/2022			503
01_282648.02	Parts - T-241	Open		09/06/2022	01/27/2023	12/16/2022			506
01_282775	Credit Memo	Open		09/07/2022	01/27/2023	12/16/2022			(2,080.
01_283176	Parts - T-241	Open		09/08/2022	01/27/2023	12/16/2022			421
01_289036	Credit Memo	Open		10/05/2022	01/27/2023	12/16/2022			(253.
01_302795	Parts - T-410	Open		12/09/2022	01/27/2023	12/16/2022			21
01_303929	Parts - STOCK	Open		12/16/2022	01/27/2023	12/16/2022			318
01_305455	Parts - STOCK	Open		12/28/2022	01/27/2023	12/16/2022			580
01_305686	Parts - STOCK	Open		12/28/2022	01/27/2023	12/16/2022			31
Vendor 1553 - Acme Truck & Brake Supply Totals							Invoices	9	\$49
Vendor 4853 - Advance Auto Parts									
2376-1129478	Parts - STOCK	Open		12/22/2022	01/21/2023	12/31/2022			11
Vendor 4853 - Advance Auto Parts Totals							Invoices	1	\$11
Vendor 1759 - Air One Equipment, Inc.									
188839P	Hoods	Open		12/28/2022	01/27/2023	12/30/2022			697
Vendor 1759 - Air One Equipment, Inc. Totals							Invoices	1	\$697
Vendor 2611 - Al Warren Oil Co									
W1530288	Motor Fuel	Open		01/03/2023	02/02/2023	12/31/2022			18,731
W1530447	Motor Fuel	Open		01/04/2023	02/03/2023	12/31/2022			2,904
W1530448	Motor Fuel	Open		01/04/2023	02/03/2023	12/31/2022			20,208
Vendor 2611 - Al Warren Oil Co Totals							Invoices	3	\$41,845
Vendor 3060 - Allegra Print & Imaging									
100048	Cook County No Bail Notice to Appear Forms	Open		12/29/2022	01/28/2023	12/31/2022			316
Vendor 3060 - Allegra Print & Imaging Totals							Invoices	1	\$316
Vendor 2496 - Altorfer Industries, Inc									
P56C0026079	Parts - E-601	Open		12/27/2022	01/26/2023	12/31/2022			90
Vendor 2496 - Altorfer Industries, Inc Totals							Invoices	1	\$90
Vendor 5021 - Arlington Heights Ford LLC									
141539	Repairs & Maintenance - T-464	Open		10/04/2022	01/22/2023	12/31/2022			1,063
74311H	Parts - T-462	Open		11/21/2022	01/22/2023	12/31/2022			27
CM63239H	Credit Memo	Open		11/23/2022	01/22/2023	12/31/2022			(123.

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
75524H	Parts - T472	Open		12/01/2022	01/22/2023	12/31/2022			174
75630H	Parts - T-472	Open		12/02/2022	01/22/2023	12/31/2022			17
75980H	Parts - T-420	Open		12/06/2022	01/22/2023	12/31/2022			41
76230H	Parts - T-420	Open		12/07/2022	01/22/2023	12/31/2022			5
76372H	Parts - T-420	Open		12/08/2022	01/22/2023	12/31/2022			80
76373H	Parts - T-417	Open		12/08/2022	01/22/2023	12/31/2022			354
76832H	Parts - STOCK	Open		12/12/2022	01/22/2023	12/31/2022			250
77251H	Parts - T-419	Open		12/17/2022	01/22/2023	12/31/2022			113
78178H	Parts - T-419	Open		12/23/2022	01/22/2023	12/31/2022			319
CM143574	Credit Memo	Open		12/31/2022	01/22/2023	12/31/2022			(1,445.
147547	Repairs & Maintenance - T-438	Open		01/03/2023	02/02/2023	01/11/2023			72
Vendor 5021 - Arlington Heights Ford LLC Totals							Invoices	14	\$952
Vendor 1443 - Arlington Power Equipment									
141875	Carburetor	Open		12/19/2022	01/18/2023	12/30/2022			102
141876	Snowblower Parts	Open		12/19/2022	01/18/2023	12/30/2022			60
Vendor 1443 - Arlington Power Equipment Totals							Invoices	2	\$163
Vendor 4169 - B & F Construction Code Services Inc									
16928	November 2022 Plumbing Inspections	Open		12/27/2022	01/26/2023	12/31/2022			2,422
Vendor 4169 - B & F Construction Code Services Inc Totals							Invoices	1	\$2,422
Vendor 1722 - BLA, Inc									
22286-4	Illinois Avenue Improvements Phase I and II Engineering Services	Open		12/31/2022	01/30/2023	12/31/2022			12,445
Vendor 1722 - BLA, Inc Totals							Invoices	1	\$12,445
Vendor 5273 - Black Diamond Plumbing & Mechanical									
INV-00011470	Refund blde-10353-2022/17 S Forest Water Heater	Open		01/17/2023	01/17/2023	01/17/2023			95
Inv-00011514	Refund Permit blde10360-22/17 S Forest-a/c	Open		01/17/2023	01/17/2023	01/17/2023			95
Vendor 5273 - Black Diamond Plumbing & Mechanical Totals							Invoices	2	\$190
Vendor 1861 - Bolder Contractors									
1.	Southwest Water System Improvements Project DPW-2226	Open		12/27/2022	01/26/2023	12/15/2022			559,694
Vendor 1861 - Bolder Contractors Totals							Invoices	1	\$559,694
Vendor 2728 - Bornquist Inc									
5540324	Police HQ Boiler Repair	Open		12/30/2022	01/29/2023	12/31/2022			756
Vendor 2728 - Bornquist Inc Totals							Invoices	1	\$756

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Attachment: Warrant #2 - January 23, 2023 (CA)) Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor 1492 - Bound Tree Medical LLC									
84790482	Medical Supplies	Open		12/12/2022	01/11/2023	12/30/2022			13
84793939	Regulator	Open		12/14/2022	01/13/2023	12/30/2022			105
Vendor 1492 - Bound Tree Medical LLC Totals							Invoices	2	\$119
Vendor 3134 - Joseph P Brand									
PWCDLJB-Tank	CDL Reimbursement For Tanker Endorsement	Open		12/20/2022	01/03/2023	12/31/2022			5
Vendor 3134 - Joseph P Brand Totals							Invoices	1	\$5
Vendor 4915 - Evelyn K Bremanis									
LB-reimbursement	Plan Commission Holiday Party	Open		01/03/2023	01/16/2023	01/16/2023			127
Vendor 4915 - Evelyn K Bremanis Totals							Invoices	1	\$127
Vendor 2228 - Bridge Printing & Promotional Products, Inc									
30934	2023 Vending/Amusement Stickers	Open		01/06/2023	02/05/2023	12/31/2022			864
Vendor 2228 - Bridge Printing & Promotional Products, Inc Totals							Invoices	1	\$864
Vendor 2243 - Bristol Hose & Fitting									
3503766	Parts - STOCK	Open		12/19/2022	01/18/2023	12/31/2022			937
3503767	Parts - STOCK	Open		12/19/2022	01/18/2023	12/31/2022			4
Vendor 2243 - Bristol Hose & Fitting Totals							Invoices	2	\$942
Vendor 2650 - Case Lots									
15522	Dish Soap, Spic n Span, Can Liners & Degreaser	Open		12/28/2022	01/27/2023	12/19/2022			3,787
Vendor 2650 - Case Lots Totals							Invoices	1	\$3,787
Vendor 5218 - Casey Automotive									
30540487	Repairs & Maintenance - T-439	Open		12/27/2022	01/26/2023	12/31/2022			1,083
Vendor 5218 - Casey Automotive Totals							Invoices	1	\$1,083
Vendor 5195 - Castle Chevrolet North LLC									
229890	Repairs & Maintenance - T-458	Open		12/29/2022	01/28/2023	12/31/2022			402
Vendor 5195 - Castle Chevrolet North LLC Totals							Invoices	1	\$402
Vendor 3050 - Cintas #22									
4141950514	Uniform Cleaning	Open		12/30/2022	01/29/2023	12/31/2022			135
4142770064	Uniform Cleaning	Open		01/06/2023	02/05/2023	01/06/2023			194
5139664143	Restock Ready Room First Aid Kits	Open		01/06/2023	02/05/2023	01/06/2023			157
Vendor 3050 - Cintas #22 Totals							Invoices	3	\$487
Vendor 4199 - Clark Baird Smith LLP									



Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
16310	2022 Legal Expenses (December 2022 - Clark Baird Smith LLP)	Open		12/31/2022	01/10/2023	12/31/2022			6,305
Vendor 4199 - Clark Baird Smith LLP Totals									
							Invoices	1	\$6,305
Vendor 4694 - CMS Communications Inc									
1754458	Replacement Phone	Open		09/12/2022	01/15/2023	12/31/2022			222
Vendor 4694 - CMS Communications Inc Totals									
							Invoices	1	\$222
Vendor 3033 - Comcast Cable									
PD23-JAN	Monthly Service Charge (01/11/23 - 02/10/23)	Open		01/04/2023	02/01/2023	01/16/2023			18
Vendor 3033 - Comcast Cable Totals									
							Invoices	1	\$18
Vendor 2364 - Comm Consolidated School District #15									
4th Qtr 2022	Impact Fees	Open		01/05/2023	01/05/2023	01/05/2023			2,618
Vendor 2364 - Comm Consolidated School District #15 Totals									
							Invoices	1	\$2,618
Vendor 2980 - Commonwealth Edison									
1576144012 12/22	Electricity-Dundee Rd and Park Place Traffic Signal	Open		12/15/2022	01/14/2023	12/31/2022			49
8648014008 12/22	Electricity-135 W. Michigan Ave Heat Meter	Open		12/16/2022	01/31/2023	12/31/2022			498
Vendor 2980 - Commonwealth Edison Totals									
							Invoices	2	\$547
Vendor 4690 - Concept Plumbing, Inc									
6397	2022 Water Main Replacement Contract 1 DPW-2221	Open		01/05/2023	02/04/2023	12/31/2022			88,412
Vendor 4690 - Concept Plumbing, Inc Totals									
							Invoices	1	\$88,412
Vendor 3706 - Constellation NewEnergy Inc									
64073129201	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		12/12/2022	01/11/2023	12/31/2022			1,476
64073179201	Electricity-700 N. North Court RT/25 Street Lighting	Open		12/12/2022	01/11/2023	12/31/2022			59
64095843901	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		12/14/2022	01/14/2023	12/31/2022			93
64095845901	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		12/14/2022	01/13/2023	12/31/2022			129
64095881801	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		12/14/2022	01/13/2023	12/31/2022			109
64109220301	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			95
64109233301	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		12/15/2022	01/14/2023	12/31/2022			2,035



Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
64109247001	Electricity-137 W. Wood Street	Open		12/15/2022	01/14/2023	12/31/2022			209
64109249801	Unit 2 Train Station	Open		12/15/2022	01/14/2023	12/31/2022			361
64109252201	Electricity-137 W. Wood Street	Open		12/15/2022	01/14/2023	12/31/2022			124
64109254101	Unit 1 Parking Lot Lights	Open		12/15/2022	01/14/2023	12/31/2022			418
64109274701	Electricity-137 W. Wood Street	Open		12/15/2022	01/14/2023	12/31/2022			348
64109276901	Unit 3 Conscious Cup	Open		12/15/2022	01/14/2023	12/31/2022			3,819
64109291001	Electricity-1501 N. Hicks Road	Open		12/15/2022	01/14/2023	12/31/2022			18
64109311701	Hicks and Dundee Pump Station	Open		12/15/2022	01/14/2023	12/31/2022			175
64109325001	Electricity-550 N. Smith Street	Open		12/15/2022	01/14/2023	12/31/2022			555
64109338801	Well 7 Pump Station	Open		12/15/2022	01/14/2023	12/31/2022			2,087
64109364701	Electricity-Heron Drive Well 10	Open		12/15/2022	01/14/2023	12/31/2022			38
64109372401	Pump Station	Open		12/15/2022	01/14/2023	12/31/2022			418
64109373901	Electricity-429 N. Hicks Road	Open		12/15/2022	01/14/2023	12/31/2022			51
64087749701	Holiday Lighting	Open		12/15/2022	01/14/2023	12/31/2022			99
64126077701	Electricity-1484 N. Oak Street	Open		12/15/2022	01/14/2023	12/31/2022			56
64126086001	Pepper Tree Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			31
64126105001	Electricity-1465 E. Evergreen	Open		12/15/2022	01/14/2023	12/31/2022			90
64126116201	Drive Randville Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			36
64126116201	Electricity-251 W. Colfax Street	Open		12/15/2022	01/14/2023	12/31/2022			57
64126122301	Parking Deck	Open		12/15/2022	01/14/2023	12/31/2022			45
64126161001	Electricity-1 N. Plum Grove Road	Open		12/15/2022	01/14/2023	12/31/2022			5,723
64126161001	Rotary Plaza Sign	Open		12/15/2022	01/14/2023	12/31/2022			575
64126161001	Electricity-150 W. Wilson Street	Open		12/15/2022	01/14/2023	12/31/2022			65
64126161001	Clu Building	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 N. Hicks Pl./1 W.	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Northwest Hwy. Holiday Lighting	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 W. Rohlwing Road	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	RT/25 Street Lighting	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-50 N. Brockway Street	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Parking Lot Lighting	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-560 S. Hale Street	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Storm Water Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-519 S. Consumers Ave	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Arlington Crest Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 Kenilworth and	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Elizabeth Winston Tank	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 N. Smith Street Union	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Pacific Box	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 Benton and Wilmette	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Wilmette Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-0 N. Smith St/King	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	George Ct RT/23 Street Lighting	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-1830 N. Baldwin Road	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Kasuba Lift Station	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Electricity-Palatine and Oak Street	Open		12/15/2022	01/14/2023	12/31/2022			
64126161001	Lighting	Open		12/15/2022	01/14/2023	12/31/2022			



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Invoice Due Date Range 12/01/22 - 02/07/
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Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
64126205201	Electricity-Palatine and Bothwell Street Lighting	Open		12/19/2022	01/18/2023	12/31/2022			139
64132619501	Electricity-0 Harper Well 6	Open		12/19/2022	01/18/2023	12/31/2022			417
64132627101	Electricity-2175 N. Coach Road Long Grove Well 15	Open		12/19/2022	01/18/2023	12/31/2022			41
64132640801	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		12/19/2022	01/18/2023	12/31/2022			74
64132648101	Electricity-826 W. Exner Court Pond Aerator	Open		12/19/2022	01/18/2023	12/31/2022			33
64132649301	Electricity-1100 W. Illinois Avenue Well 5	Open		12/19/2022	01/18/2023	12/31/2022			718
64132652001	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		12/19/2022	01/18/2023	12/31/2022			2,962
64132661401	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		12/19/2022	01/18/2023	12/31/2022			289
64132714101	Electricity-1279 W. Palatine Road Entrance Sign	Open		12/19/2022	01/18/2023	12/31/2022			5
64126219401	Electricity-0 N. Smith St/1 N. Cherrywood Dr. Street Lighting	Open		12/20/2022	01/19/2023	12/31/2022			2,931
64126243201	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		12/21/2022	01/20/2023	12/31/2022			10
64126089901	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		12/28/2022	01/27/2023	12/31/2022			73
Vendor 3706 - Constellation NewEnergy Inc Totals							Invoices	42	\$27,106
Vendor 2605 - Contech-MSI Co									
187866	Dry Sprinkler System Repair-Fire Station 83	Open		12/30/2022	01/29/2023	12/31/2022			1,195
Vendor 2605 - Contech-MSI Co Totals							Invoices	1	\$1,195
Vendor 2981 - Continental Weather Service									
194892	Monthly Weather Forecasting-January 2023	Open		01/01/2023	01/31/2023	01/18/2023			150
Vendor 2981 - Continental Weather Service Totals							Invoices	1	\$150
Vendor 3091 - Cook County Treasurer Electrical & Maintenance									
2022-4	Traffic Signal Maintenance-10/1/2022-12/31/2022	Open		01/03/2023	02/02/2023	12/31/2022			1,671
Vendor 3091 - Cook County Treasurer Electrical & Maintenance Totals							Invoices	1	\$1,671
Vendor 5150 - COPS and FIRE Personnel Testing Service									
107827	2022 Services Other (COPS & FIRE - PD Pre-employment Polygraph)	Open		12/30/2022	01/05/2023	12/31/2022			175
Vendor 5150 - COPS and FIRE Personnel Testing Service Totals							Invoices	1	\$175

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Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amc
Vendor 5217 - Coyote Management Solutions LLC 2023-00000032	2023 Monitoring & Evaluation of Coyote Sightings	Open		01/01/2023	01/31/2023	01/16/2023			600
Vendor 5217 - Coyote Management Solutions LLC Totals						Invoices	1		\$600
Vendor 4821 - Custom Data Processing, Inc 114497	2023 Annual Renewal of CDP's Env Health Software system	Open		01/01/2023	01/30/2023	01/16/2023			10,395
Vendor 4821 - Custom Data Processing, Inc Totals						Invoices	1		\$10,395
Vendor 4918 - DACRA Tech LLC DT 2022-12-22	Municipal Enforcement Software Monthly Service Fee (Dec)	Open		12/31/2022	12/31/2022	12/31/2022			1,556
Vendor 4918 - DACRA Tech LLC Totals						Invoices	1		\$1,556
Vendor 2719 - Datacom 2022-00001132	2023 UCC Update	Open		12/28/2022	01/27/2023	01/16/2023			449
Vendor 2719 - Datacom Totals						Invoices	1		\$449
Vendor 3812 - Stephen A Davia PWCDLSD7-7-2022	CDL Renewal Reimbursement	Open		12/01/2022	12/31/2022	12/31/2022			60
PWCDLSD-Tank	CDL Reimbursement For Tanker Endorsement	Open		12/16/2022	12/30/2022	12/31/2022			5
Vendor 3812 - Stephen A Davia Totals						Invoices	2		\$65
Vendor 5264 - Sean Delaney SD-2022 Clothing	2022 Clothing Reimbursement Balance - Sean Delaney	Open		12/17/2022	01/15/2023	12/31/2022			202
Vendor 5264 - Sean Delaney Totals						Invoices	1		\$202
Vendor 1929 - Delta Sonic Car Wash Systems 10709422	Car Wash	Open		12/30/2022	01/29/2023	12/31/2022			267
Vendor 1929 - Delta Sonic Car Wash Systems Totals						Invoices	1		\$267
Vendor 4863 - Dinges Fire Company 35287	Mustang Suit	Open		12/28/2022	01/27/2023	12/30/2022			807
Vendor 4863 - Dinges Fire Company Totals						Invoices	1		\$807
Vendor 2828 - Director Of Illinois State Police 34714	Declaration of Asset Forfeiture (22 -01701)	Open		01/12/2023	01/23/2023	01/17/2023			875
Vendor 2828 - Director Of Illinois State Police Totals						Invoices	1		\$875
Vendor 2649 - DJ's Scuba Locker Inc SSA122822	Hydro Testing	Open		12/27/2022	01/26/2023	12/28/2022			1,108
Vendor 2649 - DJ's Scuba Locker Inc Totals						Invoices	1		\$1,108

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Attachment: Warrant #2 -January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 1728 - Doland Engineering, LLC									
22-10124	December 2022 Engineering Plan Review Services	Open		12/31/2022	01/30/2023	12/31/2022			787
22-10127	December 2022 Site Development Permit Inspection Fees	Open		12/31/2022	01/30/2023	12/31/2022			1,943
22-10132	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		12/31/2022	01/30/2023	12/31/2022			1,750
22-10145	2023 Water Main Replacement Contract 1 Design DPW-2321	Open		12/31/2022	01/30/2023	12/31/2022			21,367
Vendor 1728 - Doland Engineering, LLC Totals							Invoices	4	\$25,848
Vendor 3172 - Margaret R Duer									
011123ClerkReimb	Travel Reimbursement Clerks Mtg.	Open		01/18/2023	01/18/2023	01/18/2023			\$
Vendor 3172 - Margaret R Duer Totals							Invoices	1	\$
Vendor 5089 - Empire Printing, LLC									
48993B-BO	Public Works Polo Shirts and 1/4 Zip Sweatshirt - Keats	Open		12/28/2022	01/27/2023	12/31/2022			45
Vendor 5089 - Empire Printing, LLC Totals							Invoices	1	\$45
Vendor 3841 - FBI National Academy Associates Inc									
2023-00000030	2023 Membership Dues (Seebacher)	Open		01/01/2023	01/31/2023	01/16/2023			65
Vendor 3841 - FBI National Academy Associates Inc Totals							Invoices	1	\$65
Vendor 2195 - FMP									
162-132316	Parts - T-492	Open		12/27/2022	01/26/2023	12/31/2022			\$
162-132502	Parts - STOCK	Open		12/29/2022	01/28/2023	12/31/2022			32
162-132530	Credit Memo	Open		12/29/2022	01/28/2023	12/31/2022			(24.
55-844645	Parts - STOCK	Open		12/29/2022	01/28/2023	12/31/2022			8
Vendor 2195 - FMP Totals							Invoices	4	\$26
Vendor 5073 - FullLife Safety LLC									
67819	Rain Jacket and Rain Pants-Teeter	Open		12/27/2022	01/26/2023	12/20/2022			139
67838	Credit Memo	Open		12/27/2022	01/26/2023	12/20/2022			(98.
67777	Parts - STOCK	Open		12/27/2022	01/26/2023	12/31/2022			409
67833	Electrical Glove Kit	Open		12/30/2022	01/29/2023	12/31/2022			399
Vendor 5073 - FullLife Safety LLC Totals							Invoices	4	\$849
Vendor 3180 - Gasvoda & Associates Inc									
INV23PTS0005	Lift Station Filter Element	Open		01/06/2023	02/05/2023	01/18/2023			404
Vendor 3180 - Gasvoda & Associates Inc Totals							Invoices	1	\$404

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Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 1233 - Golf Rose Boarding Kennel									
2023-00000025	Monthly Stray Billing (December)	Open		01/03/2023	01/23/2023	12/31/2022			217
Vendor 1233 - Golf Rose Boarding Kennel Totals									Invoices 1 \$217
Vendor 2281 - Grainger									
9559064770	Water Hose	Open		12/30/2022	01/29/2023	12/31/2022			158
Vendor 2281 - Grainger Totals									Invoices 1 \$158
Vendor 4626 - Greater Cook County Captains Association									
2023-00000031	2023 Membership Dues x4	Open		01/01/2023	01/31/2023	01/16/2023			120
Vendor 4626 - Greater Cook County Captains Association Totals									Invoices 1 \$120
Vendor 5163 - Healy Asphalt Company LLC									
34839	UPM Cold Patch	Open		12/29/2022	01/28/2023	12/30/2022			1,414
Vendor 5163 - Healy Asphalt Company LLC Totals									Invoices 1 \$1,414
Vendor 5046 - Hoosier Fire Equipment Inc									
114676	Parts - T-427	Open		12/27/2022	01/26/2023	12/31/2022			475
Vendor 5046 - Hoosier Fire Equipment Inc Totals									Invoices 1 \$475
Vendor 4684 - Howard Lee & Sons, Inc									
71830	Repairs & Maintenance - E-143	Open		12/06/2022	01/05/2023	12/31/2022			545
71881	Underground Storage Tank System Testing at PD & PW	Open		12/13/2022	01/12/2023	12/31/2022			680
71881A	Underground Storage Tank System Testing at PD & PW	Open		12/13/2022	01/12/2023	12/31/2022			250
71882	Underground Storage Tank System Testing at PD & PW	Open		12/13/2022	01/12/2023	12/31/2022			440
Vendor 4684 - Howard Lee & Sons, Inc Totals									Invoices 4 \$1,915
Vendor 1850 - IACP-Illinois									
10943	2023 Annual Membership Dues (Baker)	Open		12/01/2022	01/01/2023	01/16/2023			125
10999	2023 Membership Dues (Calanca)	Open		12/01/2022	01/01/2023	01/16/2023			125
11742	2023 Annual Membership Dues (Daigle)	Open		12/01/2022	01/01/2023	01/16/2023			395
12160	Safe-T Act Trailer 3 Training x3	Open		12/22/2022	01/21/2023	01/16/2023			60
Vendor 1850 - IACP-Illinois Totals									Invoices 4 \$705
Vendor 1957 - IACP-International									
0244761	2023 Annual Dues (Black)	Open		12/19/2022	01/23/2023	01/16/2023			125
0249972	2023 Membership Dues (Daigle)	Open		12/19/2022	01/23/2023	01/16/2023			190
0251773	2023 Annual Membership Dues (Nord)	Open		12/19/2022	01/23/2023	01/16/2023			190
Vendor 1957 - IACP-International Totals									Invoices 3 \$505

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Report By Vendor - Invc
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amc
Vendor 4216 - IAFCI 4140523	2023 Annual Membership Dues (Mesch)	Open		12/02/2022	01/23/2023	01/16/2023			80
Vendor 4216 - IAFCI Totals						Invoices	1		\$80
Vendor 2740 - Idera Inc 1685993-R	Idera Maintenance	Open		01/06/2023	01/06/2023	01/06/2023			3,290
Vendor 2740 - Idera Inc Totals						Invoices	1		\$3,290
Vendor 2633 - IL Fire & Police Commissioners Assoc. 02578	2023 IL Fire & Police Commission Association-Membership (5) dues	Open		01/01/2023	01/05/2023	01/05/2023			375
Vendor 2633 - IL Fire & Police Commissioners Assoc. Totals						Invoices	1		\$375
Vendor 3913 - IL State Police - Office of Finance 2023-00000027	Sex Offender Registration Fee Payment Break Down	Open		01/01/2023	02/01/2023	12/31/2022			900
Vendor 3913 - IL State Police - Office of Finance Totals						Invoices	1		\$900
Vendor 2407 - Illinois Fire Chiefs Association 5272	2023 Membership Dues	Open		01/01/2023	01/31/2023	01/03/2023			650
Vendor 2407 - Illinois Fire Chiefs Association Totals						Invoices	1		\$650
Vendor 5061 - Illinois LEAP 0000367	2023 Membership Dues (Cordell)	Open		12/07/2022	01/23/2023	01/16/2023			50
Vendor 5061 - Illinois LEAP Totals						Invoices	1		\$50
Vendor 3914 - Illinois Office of the Attorney General 2023-00000028	Sex Offender Registration Fee Payment Break Down	Open		01/01/2023	02/01/2023	12/31/2022			900
Vendor 3914 - Illinois Office of the Attorney General Totals						Invoices	1		\$900
Vendor 4039 - Illinois Public Works Mutual Aid Network Inc 1614	2023 IPWMAN Membership	Open		12/02/2022	01/01/2023	01/06/2023			200
Vendor 4039 - Illinois Public Works Mutual Aid Network Inc Totals						Invoices	1		\$200
Vendor 1604 - Illinois State Police Dec22	Finger Prints- Background	Open		01/01/2023	01/31/2023	12/31/2022			20
Vendor 1604 - Illinois State Police Totals						Invoices	1		\$20
Vendor 4616 - Interstate All Battery Center 1903701050774 1903701050777	SLA1079 UPS Unit Battery SLA1079 UPS Unit Battery	Open Open		12/08/2022 12/08/2022	01/07/2023 01/07/2023	12/31/2022 12/31/2022			20 20
Vendor 4616 - Interstate All Battery Center Totals						Invoices	2		\$50
Vendor 4951 - Interstate Batteries of North Chicago									

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Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
11242152	Parts - STOCK	Open		12/27/2022	01/26/2023	12/31/2022			1,069
Vendor 4951 - Interstate Batteries of North Chicago Totals							Invoices	1	\$1,069
Vendor 2677 - IPELRA									
2023LS-S4J002K	2023 IPELRA PS Employment Law Seminar, 3/9/2023 - for 5 Members	Open		01/06/2023	01/06/2023	01/06/2023			1,000
Vendor 2677 - IPELRA Totals							Invoices	1	\$1,000
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers									
0000455988	Keys	Open		01/01/2023	01/31/2023	01/10/2023			20
0000455655	Key Fabrication - T-519	Open		01/04/2023	02/03/2023	01/11/2023			39
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers Totals							Invoices	2	\$59
Vendor 4165 - J.M.L. Overhead Door Inc									
3630	Maintenance on Garage Doors	Open		12/16/2022	12/26/2022	12/31/2022			900
3629	Station 85 Overhead Door Repairs	Open		12/27/2022	01/26/2023	12/31/2022			5,500
Vendor 4165 - J.M.L. Overhead Door Inc Totals							Invoices	2	\$6,400
Vendor 2695 - JG Uniforms Inc									
108580	Exterior Vest Carriers/Uniform Items (Semro)	Open		12/29/2022	01/28/2023	12/31/2022			120
108584	Exterior Vest Carriers/Uniform Items (McCarthy)	Open		12/29/2022	01/28/2023	12/31/2022			172
108586	Exterior Vest Carriers/Uniform Items (Stearns)	Open		12/29/2022	01/28/2023	12/31/2022			212
108587	Exterior Vest Carriers/Uniform Items (Kaminsky)	Open		12/29/2022	01/28/2023	12/31/2022			215
108588	Exterior Vest Carriers/Uniform Items (Gulmon)	Open		12/29/2022	01/28/2023	12/31/2022			227
108589	Exterior Vest Carriers/Uniform Items (Christudhas)	Open		12/29/2022	01/28/2023	12/31/2022			212
108590	Exterior Vest Carriers/Uniform Items (Mattuck)	Open		12/29/2022	01/28/2023	12/31/2022			192
108591	Exterior Vest Carriers/Uniform Items (Suarez)	Open		12/29/2022	01/28/2023	12/31/2022			185
108592	Exterior Vest Carriers/Uniform Items (Quintanilla)	Open		12/29/2022	01/28/2023	12/31/2022			172
108594	Exterior Vest Carriers/Uniform Items (Vega)	Open		12/29/2022	01/28/2023	12/31/2022			172
108595	Exterior Vest Carriers/Uniform Items (Gancarz)	Open		12/29/2022	01/28/2023	12/31/2022			200
108596	Exterior Vest Carriers/Uniform Items (Olech)	Open		12/29/2022	01/28/2023	12/31/2022			410
108597	Exterior Vest Carriers/Uniform Items (Thompson)	Open		12/29/2022	01/28/2023	12/31/2022			182

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
108598	Exterior Vest Carriers/Uniform Items (Martino)	Open		12/29/2022	01/28/2023	12/31/2022			210
108599	Exterior Vest Carriers/Uniform Items (Christians)	Open		12/29/2022	01/28/2023	12/31/2022			20
Vendor 2695 - JG Uniforms Inc Totals									
							Invoices	15	\$2,908
Vendor 3869 - John Nelson Architect Inc									
J Nelson 1/9/202	Plan Review / Consultation Services 1/4/23 - 1/6/23	Open		01/09/2023	01/16/2023	01/16/2023			350
JN1/9/2023	Plan Review / Consultation Services 12/28/22 - 12/30/22	Open		01/09/2023	01/16/2023	12/31/2022			300
Vendor 3869 - John Nelson Architect Inc Totals									
							Invoices	2	\$650
Vendor 3357 - KONE Inc									
1158458381	Service Call-251 W. Colfax St	Open		12/28/2022	01/27/2023	12/31/2022			1,130
Vendor 3357 - KONE Inc Totals									
							Invoices	1	\$1,130
Vendor 3591 - Leads Online LLC									
402528	FastFind Investigation System Service Package	Open		12/01/2022	01/01/2023	01/16/2023			6,500
Vendor 3591 - Leads Online LLC Totals									
							Invoices	1	\$6,500
Vendor 4975 - Liquidity Services Operations LLC									
269-122022	Auction Fees	Open		12/30/2022	01/30/2023	12/31/2022			65
Vendor 4975 - Liquidity Services Operations LLC Totals									
							Invoices	1	\$65
Vendor 2641 - Lyons Electric Company, Inc									
169096	Additional Repairs-Illinois Ave & Plum Grove Rd	Open		12/19/2022	01/18/2023	12/31/2022			531
18479	Monthly Traffic Signal Maintenance-December 2022	Open		12/31/2022	01/30/2023	12/31/2022			940
Vendor 2641 - Lyons Electric Company, Inc Totals									
							Invoices	2	\$1,471
Vendor 2995 - M & B Landscaping Co.									
PD-327	2022 Parking Deck Snow & Ice Control Services	Open		12/29/2022	01/28/2023	12/19/2022			425
Vendor 2995 - M & B Landscaping Co. Totals									
							Invoices	1	\$425
Vendor 4957 - MacQueen Equipment, LLC									
P20078	Parts - STOCK	Open		12/27/2022	01/26/2023	12/31/2022			792
P20145	Parts - STOCK	Open		12/29/2022	01/28/2023	12/31/2022			553
P20146	Parts - T-467	Open		12/29/2022	01/28/2023	12/31/2022			36
P20167	Parts - T-492	Open		12/29/2022	01/28/2023	12/31/2022			182
P20168	Parts - T-467	Open		12/29/2022	01/28/2023	12/31/2022			182
Vendor 4957 - MacQueen Equipment, LLC Totals									
							Invoices	5	\$1,745

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Attachment: Warrant #2 -January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 3135 - Timothy P Malcolm									
PWBRTM011223	Boot Reimbursement	Open		01/12/2023	01/26/2023	01/06/2023			250
Vendor 3135 - Timothy P Malcolm Totals						Invoices	1		\$250
Vendor 2756 - Mc Master Carr Supply Co.									
90541860	Grade 5 Steel Hex Head Screws and Nuts	Open		01/05/2023	02/04/2023	01/18/2023			64
Vendor 2756 - Mc Master Carr Supply Co. Totals						Invoices	1		\$64
Vendor 4945 - Michael A Meehan									
PWBRMM010923	Boot Reimbursement	Open		01/09/2023	01/23/2023	01/06/2023			132
Vendor 4945 - Michael A Meehan Totals						Invoices	1		\$132
Vendor 2737 - Mes Inc/Global									
SO1669291	SCBA Parts	Open		12/26/2022	01/25/2023	12/27/2022			1,948
Vendor 2737 - Mes Inc/Global Totals						Invoices	1		\$1,948
Vendor 3994 - Metro Federal Credit Union									
Date 01/10/2023	2023 Wellness METRO G.Cards "Get Moving-DAC" 1-15 to 2-04, 2023	Open		01/10/2023	01/11/2023	01/11/2023			507
Vendor 3994 - Metro Federal Credit Union Totals						Invoices	1		\$507
Vendor 3123 - David P Micek									
PWBRDM011023	Boot Reimbursement	Open		01/10/2023	01/24/2023	01/06/2023			116
Vendor 3123 - David P Micek Totals						Invoices	1		\$116
Vendor 5164 - Midwest Power Industry, Inc									
996	Dunhaven Lift Station AVR Voltage Regulator Replacement	Open		12/30/2022	01/29/2023	12/20/2022			1,312
Vendor 5164 - Midwest Power Industry, Inc Totals						Invoices	1		\$1,312
Vendor 2085 - Moore Industrial Hardware									
533692	Parts - T-391	Open		12/22/2022	01/21/2023	12/31/2022			94
Vendor 2085 - Moore Industrial Hardware Totals						Invoices	1		\$94
Vendor 2805 - Morrow Brothers Ford Inc									
16968	(1) 2022 Ford Police Responder F-150 Pickup Truck - T-517	Open		12/06/2022	01/05/2023	12/31/2022			41,250
Vendor 2805 - Morrow Brothers Ford Inc Totals						Invoices	1		\$41,250
Vendor 2724 - Morton Salt Inc									
5402726811	2023 Rock Salt	Open		01/06/2023	02/05/2023	01/09/2023			38,770
Vendor 2724 - Morton Salt Inc Totals						Invoices	1		\$38,770
Vendor 5118 - Municipal GIS Partners, Inc									

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Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
5989	GIS contract	Open		12/31/2022	01/15/2023	12/31/2022			17,853
Vendor 5118 - Municipal GIS Partners, Inc Totals						Invoices	1		\$17,853
Vendor 5099 - NAPA Auto Parts									
386749	Parts - STOCK	Open		12/27/2022	01/26/2023	12/31/2022			19
Vendor 5099 - NAPA Auto Parts Totals						Invoices	1		\$19
Vendor 2616 - Nicor Gas									
33367400000-1222	Natural Gas-987 E. Palatine Rd Station 83	Open		12/15/2022	01/14/2023	12/31/2022			102
77309667044-1222	Natural Gas-220 W. Illinois Ave Station 84	Open		12/16/2022	01/15/2023	12/31/2022			737
93126652572-1222	Natural Gas-150 W. Wilson Street Clu Building	Open		12/16/2022	01/15/2023	12/31/2022			1,250
95576400006-1222	Natural Gas-200 W. Illinois Ave Fire Storage Garage	Open		12/16/2022	01/15/2023	12/31/2022			136
37917400006 1222	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		12/19/2022	01/18/2023	12/31/2022			53
49923400003-1222	Natural Gas-148 W. Illinois Ave Combined Service Facility	Open		12/19/2022	01/18/2023	12/31/2022			7,244
55424779829-1222	Natural Gas-1545-47 Shires Court Lift Station	Open		12/19/2022	01/18/2023	12/31/2022			53
19505219626-1222	Natural Gas-251 W. Colfax Street Parking Deck	Open		12/22/2022	01/21/2023	12/31/2022			155
83980510966-1222	Natural Gas-550 N. Smith Street Well 7 Generator	Open		12/22/2022	01/21/2023	12/31/2022			50
94487607957-1222	Natural Gas-1215 N. Quentin Rd Station 81	Open		12/22/2022	01/21/2023	12/31/2022			1,462
25237600009-1222	Natural Gas-39 E. Colfax Street Station 85	Open		12/27/2022	01/26/2023	12/31/2022			804
25623386239-1222	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		12/27/2022	01/26/2023	12/31/2022			54
46007255576-1222	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		12/27/2022	01/26/2023	12/31/2022			61
60365400005-1222	Natural Gas-1475 N. Hicks Rd Station 82	Open		12/27/2022	01/26/2023	12/31/2022			2,104
66457600006-1222	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		12/27/2022	01/26/2023	12/31/2022			368
68017400000-1222	Natural Gas-137 W. Wood Street Train Station	Open		12/27/2022	01/26/2023	12/31/2022			752
70018165616 1222	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		12/27/2022	01/26/2023	12/31/2022			61
90049286264-1222	Natural Gas-200 E. Wood St Village Hall	Open		12/27/2022	01/26/2023	12/31/2022			4,115

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VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
88271305703-1222	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		12/28/2022	01/27/2023	12/31/2022			209
36756460568-1222	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		12/29/2022	01/28/2023	12/31/2022			252
88097600006-1222	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		12/29/2022	01/28/2023	12/31/2022			538
51394453685-1222	Natural Gas-595 N. Hicks Road Police Headquarters	Open		01/03/2023	02/02/2023	12/31/2022			5,868
Vendor 2616 - Nicor Gas Totals						Invoices	22		\$26,445
Vendor 2662 - Northern Illinois University DPA000052#6	2023 Services Other (NIU-G.Bueno Contract Amount 2022-2023)	Open		01/01/2023	01/10/2023	01/10/2023			1,686
Vendor 2662 - Northern Illinois University Totals						Invoices	1		\$1,686
Vendor 1414 - Northwest Central 911 System 1454	Radio Repair	Open		12/31/2022	01/30/2023	01/10/2023			423
Vendor 1414 - Northwest Central 911 System Totals						Invoices	1		\$423
Vendor 1413 - Northwest Central Dispatch Syst 9335	Monthly Member Assessment for PD & FD (Jan)	Open		12/01/2022	01/01/2023	01/16/2023			40,991
9349	JEMS 2023 Annual Subscription Fee	Open		01/01/2023	01/31/2023	01/03/2023			26,713
Vendor 1413 - Northwest Central Dispatch Syst Totals						Invoices	2		\$67,704
Vendor 3002 - Northwest Community Hospital-OEHS 26523	Return to Work Exam	Open		12/22/2022	01/21/2023	12/30/2022			340
Vendor 3002 - Northwest Community Hospital-OEHS Totals						Invoices	1		\$340
Vendor 1480 - Northwest Trucks, Inc. R101006850:01	Repairs & Maintenance - T-518	Open		01/05/2023	02/04/2023	12/31/2022			480
Vendor 1480 - Northwest Trucks, Inc. Totals						Invoices	1		\$480
Vendor 2577 - Northwestern University Center For Public Safety 20927	School of Police Staff & Command - Online Course (Guimon)	Open		01/01/2023	01/23/2023	01/16/2023			4,200
20928	School of Police Staff & Command - Online Course (M. Campbell)	Open		01/01/2023	01/23/2023	01/16/2023			4,200
Vendor 2577 - Northwestern University Center For Public Safety Totals						Invoices	2		\$8,400
Vendor 3078 - NSACP 2023-00000029	2023 Annual membership Dues (Dalgie)	Open		01/01/2023	01/23/2023	01/16/2023			200
Vendor 3078 - NSACP Totals						Invoices	1		\$200

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant

Invoice Due Date Range 12/01/22 - 02/07,
Report By Vendor - Inv
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amc
Vendor 2715 - NSN Employer Services Inc 8634	2023 Unemployment Claims Management Services (NSN Jan- Mar 2023)	Open		01/01/2023	01/09/2023	01/09/2023			273
Vendor 2715 - NSN Employer Services Inc Totals									
								Invoices	1
									\$273
Vendor 1567 - Nugent Consulting Group LLC 1313	2023 Legal services rendered- Nugent (Jan-Mar 2023) 1Q Inslmt	Open		01/01/2023	01/06/2023	01/06/2023			4,975
Vendor 1567 - Nugent Consulting Group LLC Totals									
								Invoices	1
									\$4,975
Vendor 5203 - ODP Business Solutions, LLC 24795158	Shared Office Supplies	Open		12/31/2022	01/30/2023	12/31/2022			455
24795247	Office supplies & paper	Open		12/31/2022	01/30/2023	12/31/2022			635
24795240	Department Copy Paper & Office Supplies	Open		12/31/2022	01/30/2023	12/31/2022			265
24795288	Office Supplies	Open		12/31/2022	01/30/2023	12/31/2022			105
Vendor 5203 - ODP Business Solutions, LLC Totals									
								Invoices	4
									\$1,460
Vendor 2824 - Office Of The Il State Treasurer 2023-00000026	Sex Offender Registration Fee Payment Break Down	Open		01/01/2023	02/01/2023	12/31/2022			150
Vendor 2824 - Office Of The Il State Treasurer Totals									
								Invoices	1
									\$150
Vendor 3147 - Reid T Ottesen InsurReimburse23	Insurance Reimbursement Ottesen 2023	Open		01/18/2023	01/18/2023	01/18/2023			1,565
Vendor 3147 - Reid T Ottesen Totals									
								Invoices	1
									\$1,565
Vendor 5151 - Pace Analytical Services, LLC I9541754	Water Sample Testing	Open		12/30/2022	01/29/2023	12/20/2022			1,215
Vendor 5151 - Pace Analytical Services, LLC Totals									
								Invoices	1
									\$1,215
Vendor 2572 - Paddock Publications, Inc 238321	Legal Notice 4592853	Open		12/26/2022	01/24/2023	12/31/2022			51
239943	Legal Notice 459333	Open		01/08/2023	02/07/2023	01/18/2023			240
239017	Legal Notices 4593097 4593098 4593099	Open		01/09/2023	01/24/2023	12/31/2022			147
Vendor 2572 - Paddock Publications, Inc Totals									
								Invoices	3
									\$438
Vendor 1583 - Palatine Park District 4th Qtr 2022	Impact Fees	Open		01/05/2023	01/05/2023	01/05/2023			3,500
Vendor 1583 - Palatine Park District Totals									
								Invoices	1
									\$3,500
Vendor 2346 - Palatine Township Road District									



Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amoi
23.001	December 2022 Snow and Ice Control	Open		12/28/2022	01/27/2023	12/30/2022			7,336
Vendor 2346 - Palatine Township Road District Totals									
						Invoices	1		\$7,336
Vendor 5060 - Partek Solutions									
26842	Thermal Paper Rolls for Squad Ticket Printers	Open		01/06/2023	02/05/2023	01/16/2023			1,440
Vendor 5060 - Partek Solutions Totals									
						Invoices	1		\$1,440
Vendor 2167 - Pomp's Tire Service, Inc.									
280143490	Parts - STOCK	Open		12/28/2022	01/27/2023	12/31/2022			54
Vendor 2167 - Pomp's Tire Service, Inc. Totals									
						Invoices	1		\$54
Vendor 1701 - Promos 911 Inc									
10404	Pub Ed Materials	Open		11/13/2022	12/12/2022	12/31/2022			657
Vendor 1701 - Promos 911 Inc Totals									
						Invoices	1		\$657
Vendor 5077 - Public Safety Direct Inc									
100469	Repairs & Maintenance - T-493	Open		10/17/2022	12/31/2022	12/31/2022			814
100491	Repairs & Maintenance - T-494	Open		10/20/2022	12/31/2022	12/31/2022			130
Vendor 5077 - Public Safety Direct Inc Totals									
						Invoices	2		\$944
Vendor 5266 - Red Oak Tree Services Inc									
INV0096	Tree Removal-49 E. Slade St	Open		01/03/2023	02/02/2023	12/31/2022			1,500
INV0097	Tree Removal-1305 N. Ashland Ave	Open		01/03/2023	02/02/2023	12/31/2022			1,500
Vendor 5266 - Red Oak Tree Services Inc Totals									
						Invoices	2		\$3,000
Vendor 4019 - Rush Truck Centers									
3030347846	Parts - STOCK	Open		11/30/2022	12/29/2022	12/31/2022			13
3030664096	Parts - T-373	Open		12/28/2022	01/27/2023	12/31/2022			290
3030670102	Parts - T-450	Open		12/28/2022	01/27/2023	12/31/2022			735
3030639500	Parts - T-385	Open		12/29/2022	01/28/2023	12/31/2022			66
3030739924	Credit Memo	Open		01/03/2023	01/27/2023	01/11/2023			(226.
Vendor 4019 - Rush Truck Centers Totals									
						Invoices	5		\$879
Vendor 4953 - Safelite Fulfillment Inc									
01807_349207	Repairs & Maintenance - T-501	Open		01/03/2023	02/02/2023	01/11/2023			921
Vendor 4953 - Safelite Fulfillment Inc Totals									
						Invoices	1		\$921
Vendor 4947 - Jonathan Salas									
PWBRJS010523	Boot Reimbursement	Open		01/05/2023	01/19/2023	01/06/2023			206
Vendor 4947 - Jonathan Salas Totals									
						Invoices	1		\$206
Vendor 5202 - SDI Presence LLC									

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
11620	IT Strategic Plan	Open		12/31/2022	01/15/2023	12/31/2022			540
Vendor 5202 - SDI Presence LLC Totals									540
Invoices									540
Vendor 1804 - Staples									
8068765529	Office Supplies	Open		12/31/2022	01/30/2023	12/31/2022			400
8068841323	Office Supplies Return	Open		01/07/2023	02/06/2023	01/10/2023			(33.
Vendor 1804 - Staples Totals									366
Invoices									366
Vendor 5082 - State Graphics									
80617	2023 Office Supplies General - HR Dept. (Business Cards 4 lots)	Open		01/03/2023	01/04/2023	01/04/2023			140
Vendor 5082 - State Graphics Totals									140
Invoices									140
Vendor 2189 - Strategic Insights Inc									
22Plan-It-214	CIP Software Renewal 2023	Open		12/19/2022	01/30/2023	01/18/2023			800
Vendor 2189 - Strategic Insights Inc Totals									800
Invoices									800
Vendor 1848 - Suburban Trim & Glass									
I142591	Train Station Platform Shelter Window Repair	Open		12/05/2022	01/04/2023	12/31/2022			898
Vendor 1848 - Suburban Trim & Glass Totals									898
Invoices									898
Vendor 2545 - Terrace Supply Co									
01043944	Tank Rental	Open		12/31/2022	01/30/2023	12/31/2022			25
Vendor 2545 - Terrace Supply Co Totals									25
Invoices									25
Vendor 1844 - Third Millennium Associates Inc									
28562	UB Bill Processing - December 2022	Open		12/31/2022	01/20/2023	12/31/2022			2,402
Vendor 1844 - Third Millennium Associates Inc Totals									2,402
Invoices									2,402
Vendor 1199 - Thompson Elevator Inspection Service Inc									
22-2482	1 Renaisance Place - Elevator Plan Review	Open		10/14/2022	01/15/2023	12/31/2022			75
23-0150	2022 Insp 1R&R mod permit insp & 1 new constr reinsp	Open		01/06/2023	02/05/2023	12/31/2022			150
Vendor 1199 - Thompson Elevator Inspection Service Inc Totals									225
Invoices									225
Vendor 3106 - Mark A Tito									
PWBRMT010623	Boot Reimbursement	Open		01/06/2023	01/20/2023	12/31/2022			250
Vendor 3106 - Mark A Tito Totals									250
Invoices									250
Vendor 3787 - Township High School District 211									
12282022	Motor Fuel	Open		12/28/2022	01/29/2023	12/31/2022			1,066
4th Qtr 2022	Impact Fees	Open		01/05/2023	01/05/2023	01/05/2023			830

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant

Invoice Due Date Range 12/01/22 - 02/07/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 3787 - Township High School District 211 Totals									
						Invoices	2		\$1,896
Vendor 1700 - Traffic Control & Protection, Inc									
113573	Manhole Protection Rings	Open		12/29/2022	01/28/2023	12/31/2022			1,050
Vendor 1700 - Traffic Control & Protection, Inc Totals									
						Invoices	1		\$1,050
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									
71751-DEC-22	Online Investigative Search Engine (Dec)	Open		01/01/2023	01/31/2023	12/31/2022			184
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc Totals									
						Invoices	1		\$184
Vendor 4403 - Tyler Technologies Inc									
025-401588	2023 Tyler Technologies Software Support	Open		12/01/2022	01/15/2023	01/16/2023			57,165
Vendor 4403 - Tyler Technologies Inc Totals									
						Invoices	1		\$57,165
Vendor 1674 - Ultimate Plumbing Supply									
51025767	Buildings & Grounds Ready Room Drain Repair	Open		12/12/2022	01/11/2023	12/31/2022			18
Vendor 1674 - Ultimate Plumbing Supply Totals									
						Invoices	1		\$18
Vendor 4797 - Ultra Cleaning, Inc.									
1150	Cleaning Services for CSF and Police HQ-December 2022	Open		12/31/2022	01/30/2023	12/19/2022			4,530
Vendor 4797 - Ultra Cleaning, Inc. Totals									
						Invoices	1		\$4,530
Vendor 3157 - UniFirst Corporation									
061 1507551	Shop Rags	Open		12/26/2022	01/25/2023	12/31/2022			60
061 1509264	Shop Rags	Open		01/02/2023	02/01/2023	12/31/2022			60
Vendor 3157 - UniFirst Corporation Totals									
						Invoices	2		\$121
Vendor 5181 - US Standard Sign Co									
36299	Aluminum Sign Blanks	Open		12/21/2022	01/20/2023	12/31/2022			3,177
Vendor 5181 - US Standard Sign Co Totals									
						Invoices	1		\$3,177
Vendor 3156 - Utility Service Co, Inc									
573993	North Supply 1 East Reservoir Water Tank Maintenance Semi-Annual	Open		01/01/2023	01/31/2023	01/09/2023			12,500
574068	Winston Tank Water Tank Maintenance Semi-Annual Fee	Open		01/01/2023	01/31/2023	01/09/2023			12,500
574069	North Supply 2 West Reservoir Water Tank Maintenance Semi-Annual	Open		01/01/2023	01/31/2023	01/09/2023			12,500
574121	Countryside Standpipe Water Tank Maintenance Semi-Annual Fee	Open		01/01/2023	01/31/2023	01/09/2023			12,500

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
574204	Countryside Ground Storage Water Tank Maintenance SemiAnnual Fee	Open		01/01/2023	01/31/2023	01/09/2023			12,500
Vendor 3156 - Utility Service Co, Inc Totals									
Invoices									5
									\$62,500
Vendor 4825 - Verizon Connect NWF Inc									
OSV000002933221	PW Telematics Program Monthly Service Fee-November	Open		12/01/2022	12/31/2022	12/31/2022			323
OSV000002957399	PW Telematics Program Monthly Service Fee-December	Open		01/01/2023	01/31/2023	12/31/2022			323
Vendor 4825 - Verizon Connect NWF Inc Totals									
Invoices									2
									\$647
Vendor 3020 - Village of Palatine Petty Cash									
2023-00000036	Sadik - NW Clerk's Meeting Exp	Open		01/18/2023	01/18/2023	01/18/2023			60
2023-00000037	Zimmerman - NWBOCA Meeting Exp	Open		01/18/2023	01/18/2023	01/18/2023			30
Vendor 3020 - Village of Palatine Petty Cash Totals									
Invoices									2
									\$90
Vendor 4618 - Vision Marketing Passport System Ltd									
1989	Name/Locker Tags	Open		01/04/2023	02/03/2023	01/10/2023			72
Vendor 4618 - Vision Marketing Passport System Ltd Totals									
Invoices									1
									\$72
Vendor 3209 - Warehouse Direct									
5409596-0	Office Supplies	Open		01/10/2023	01/20/2023	01/17/2023			88
Vendor 3209 - Warehouse Direct Totals									
Invoices									1
									\$88
Vendor 2258 - Wickstrom Auto Group									
CM851325	Credit Memo	Open		05/03/2022	01/08/2023	12/31/2022			(37.
876221	Repairs & Maintenance - T-498	Open		12/09/2022	01/08/2023	12/31/2022			407
879716	Repairs & Maintenance - T-498	Open		12/09/2022	01/08/2023	12/31/2022			181
885819	Repairs & Maintenance - C-365	Open		12/28/2022	01/27/2023	12/31/2022			78
Vendor 2258 - Wickstrom Auto Group Totals									
Invoices									4
									\$630
Vendor 1919 - Zoll Medical Corporation									
3632207	Peds Electrodes	Open		12/21/2022	01/20/2023	12/30/2022			189
3636498	Cables	Open		12/28/2022	01/27/2023	12/30/2022			442
Vendor 1919 - Zoll Medical Corporation Totals									
Invoices									2
									\$631
Vendor Thomas Herzau									
2023-00000035	Pub Imp Bond reduction Autumn Sub	Open		01/16/2023	01/16/2023	01/16/2023			50,633
Vendor Thomas Herzau Totals									
Invoices									1
									\$50,633
Vendor Stray Voltage, LLC									
INV-00011005	Refund Contr Registration- Duplicate of 2022 License	Open		01/17/2023	01/17/2023	01/17/2023			32

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Attachment: Warrant #2 -January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

VILLAGE OF PALATINE

Warrant

Invoice Due Date Range 12/01/22 - 02/07/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amoi
			Vendor	Stray Voltage, LLC Totals		Invoices	1		\$32
				Grand Totals		Invoices	305		\$1,262,453



Warrant #2 EFT

Payment Date Range 01/09/23 - 01/09/23
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 4466 - JP Morgan Chase Bank Commercial Card									
DKS-122622-1	GFS STORE #1913 Schaumburg	Paid by EFT #7813		12/26/2022	01/09/2023	12/31/2022		01/09/2023	73
DKS-122622-2	Jewel Osco 3445 Palatine	Paid by EFT #7815		12/26/2022	01/09/2023	12/31/2022		01/09/2023	110
DKS-122622-3	Jewel Osco 3445 Palatine	Paid by EFT #7814		12/26/2022	01/09/2023	12/31/2022		01/09/2023	339
DKS-122622-4	PIZZA BELLA - Palatine	Paid by EFT #7816		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,663
RTO-122622-1	LPC 609 S State St Chicago	Paid by EFT #7843		12/26/2022	01/09/2023	12/31/2022		01/09/2023	9
FIN-122622-1	Amazon	Paid by EFT #7681		12/26/2022	01/09/2023	12/31/2022		01/09/2023	34
FIN-122622-2	Amazon	Paid by EFT #7682		12/26/2022	01/09/2023	12/31/2022		01/09/2023	51
FIN-122622-3	Groot Industries	Paid by EFT #7683		12/26/2022	01/09/2023	12/31/2022		01/09/2023	257,652
FIN-122622-4	Federal Express	Paid by EFT #7684		12/26/2022	01/09/2023	12/31/2022		01/09/2023	24
PDM-122622-1	Daily Herald	Paid by EFT #7685		12/26/2022	01/09/2023	12/31/2022		01/09/2023	119
SDC-122622-1	GFOA	Paid by EFT #7729		12/26/2022	01/09/2023	12/31/2022		01/09/2023	245
BDK-122622-1	Microsoft Azure	Paid by EFT #7768		12/26/2022	01/09/2023	12/31/2022		01/09/2023	184
LAS-122622-1	Survey Monk	Paid by EFT #7842		12/26/2022	01/09/2023	12/31/2022		01/09/2023	384
LAS-122622-2	Google	Paid by EFT #7836		12/26/2022	01/09/2023	12/31/2022		01/09/2023	42
LAS-122622-3	B&H Photo	Paid by EFT #7837		12/26/2022	01/09/2023	12/31/2022		01/09/2023	765
LAS-122622-4	Amazon	Paid by EFT #7838		12/26/2022	01/09/2023	12/31/2022		01/09/2023	30
LAS-122622-5	Amazon	Paid by EFT #7839		12/26/2022	01/09/2023	12/31/2022		01/09/2023	141
LAS-122622-6	Amazon	Paid by EFT #7840		12/26/2022	01/09/2023	12/31/2022		01/09/2023	44
LAS-122622-7	B&H Photo	Paid by EFT #7841		12/26/2022	01/09/2023	12/31/2022		01/09/2023	833
ATR-122622-1	Illinois Environmental 847-8867008 IL	Paid by EFT #7730		12/26/2022	01/09/2023	12/31/2022		01/09/2023	55
ATR-122622-2	Event*Pest Invasion 2 Tysons Corner VA	Paid by EFT #7731		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,200
BMB-122622-1	Best Buy	Paid by EFT #7777		12/26/2022	01/09/2023	12/31/2022		01/09/2023	649
BMB-122622-10	Dollar Store	Paid by EFT #7786		12/26/2022	01/09/2023	12/31/2022		01/09/2023	12
BMB-122622-11	The Home Depot	Paid by EFT #7787		12/26/2022	01/09/2023	12/31/2022		01/09/2023	475
BMB-122622-12	Intapol.Com	Paid by EFT #7788		12/26/2022	01/09/2023	12/31/2022		01/09/2023	952
BMB-122622-13	Tri-Electrics	Paid by EFT #7789		12/26/2022	01/09/2023	12/31/2022		01/09/2023	372
BMB-122622-14	Warner & Troost	Paid by EFT #7790		12/26/2022	01/09/2023	12/31/2022		01/09/2023	192
BMB-122622-15	Divine Signs	Paid by EFT #7791		12/26/2022	01/09/2023	12/31/2022		01/09/2023	494
BMB-122622-16	Divine Signs	Paid by EFT #7792		12/26/2022	01/09/2023	12/31/2022		01/09/2023	477
BMB-122622-17	Divine Signs	Paid by EFT #7793		12/26/2022	01/09/2023	12/31/2022		01/09/2023	162
BMB-122622-18	Sunmade Cleaners	Paid by EFT #7794		12/26/2022	01/09/2023	12/31/2022		01/09/2023	10
BMB-122622-19	Domino's	Paid by EFT #7795		12/26/2022	01/09/2023	12/31/2022		01/09/2023	115
BMB-122622-2	SC & R Association	Paid by EFT #7778		12/26/2022	01/09/2023	12/31/2022		01/09/2023	190
BMB-122622-3	The Home Depot	Paid by EFT #7779		12/26/2022	01/09/2023	12/31/2022		01/09/2023	648
BMB-122622-4	Divine Signs	Paid by EFT #7780		12/26/2022	01/09/2023	12/31/2022		01/09/2023	477
BMB-122622-5	Divine Signs	Paid by EFT #7781		12/26/2022	01/09/2023	12/31/2022		01/09/2023	494
BMB-122622-6	Divine Signs	Paid by EFT #7782		12/26/2022	01/09/2023	12/31/2022		01/09/2023	162
BMB-122622-7	Sticker Mule	Paid by EFT #7783		12/26/2022	01/09/2023	12/31/2022		01/09/2023	255
BMB-122622-8	Sticker Mule	Paid by EFT #7784		12/26/2022	01/09/2023	12/31/2022		01/09/2023	117

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant #2 EFT

Payment Date Range 01/09/23 - 01/09/23

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
BMB-122622-9	Mariano's	Paid by EFT #7785		12/26/2022	01/09/2023	12/31/2022		01/09/2023	56
PAC-122622-1	Amazon.Com	Paid by EFT #7714		12/26/2022	01/09/2023	12/31/2022		01/09/2023	93
PAC-122622-10	Amazon Marketplace	Paid by EFT #7723		12/26/2022	01/09/2023	12/31/2022		01/09/2023	389
PAC-122622-11	Amazon.Com	Paid by EFT #7724		12/26/2022	01/09/2023	12/31/2022		01/09/2023	102
PAC-122622-2	Vistaprint	Paid by EFT #7715		12/26/2022	01/09/2023	12/31/2022		01/09/2023	63
PAC-122622-4	Amazon Marketplace	Paid by EFT #7717		12/26/2022	01/09/2023	12/31/2022		01/09/2023	29
PAC-122622-5	Amazon Marketplace	Paid by EFT #7718		12/26/2022	01/09/2023	12/31/2022		01/09/2023	13
PAC-122622-6	Amazon Marketplace	Paid by EFT #7719		12/26/2022	01/09/2023	12/31/2022		01/09/2023	214
PAC-122622-7	Ray O'Herron Co	Paid by EFT #7720		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,447
PAC-122622-8	Ray O'Herron Co	Paid by EFT #7721		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,485
PAC-122622-9	Ray O'Herron Co	Paid by EFT #7722		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,491
WEN-122622-1	Transunion Shareable	Paid by EFT #7811		12/26/2022	01/09/2023	12/31/2022		01/09/2023	60
ARL-122622-1	IL Dept Pub Health	Paid by EFT #7808		12/26/2022	01/09/2023	12/31/2022		01/09/2023	41
ARL-122622-2	Reeves Company	Paid by EFT #7809		12/26/2022	01/09/2023	12/31/2022		01/09/2023	37
JBS-122622-1	Mutual Ace Hardware	Paid by EFT #7750		12/26/2022	01/09/2023	12/31/2022		01/09/2023	11
JBS-122622-2	Home Depot	Paid by EFT #7751		12/26/2022	01/09/2023	12/31/2022		01/09/2023	53
JBS-122622-3	Home Depot	Paid by EFT #7752		12/26/2022	01/09/2023	12/31/2022		01/09/2023	44
JJA-122622-1	NFPA	Paid by EFT #7712		12/26/2022	01/09/2023	12/31/2022		01/09/2023	233
JJA-122622-2	The Webstaurant Store	Paid by EFT #7713		12/26/2022	01/09/2023	12/31/2022		01/09/2023	427
KV-122622-1	Wal-Mart	Paid by EFT #7810		12/26/2022	01/09/2023	12/31/2022		01/09/2023	16
MON-122622-1	Transunion	Paid by EFT #7725		12/26/2022	01/09/2023	12/31/2022		01/09/2023	60
NLB-122622-1	Jones & Bartlett	Paid by EFT #7753		12/26/2022	01/09/2023	12/31/2022		01/09/2023	159
SAM-122622-1	Amazon	Paid by EFT #7817		12/26/2022	01/09/2023	12/31/2022		01/09/2023	104
SAM-122622-10	Home Depot	Paid by EFT #7826		12/26/2022	01/09/2023	12/31/2022		01/09/2023	42
SAM-122622-11	Home Depot	Paid by EFT #7827		12/26/2022	01/09/2023	12/31/2022		01/09/2023	16
SAM-122622-12	Home Depot	Paid by EFT #7828		12/26/2022	01/09/2023	12/31/2022		01/09/2023	52
SAM-122622-13	Home Depot	Paid by EFT #7829		12/26/2022	01/09/2023	12/31/2022		01/09/2023	301
SAM-122622-14	Home Depot	Paid by EFT #7830		12/26/2022	01/09/2023	12/31/2022		01/09/2023	984
SAM-122622-15	Home Depot	Paid by EFT #7831		12/26/2022	01/09/2023	12/31/2022		01/09/2023	398
SAM-122622-16	Home Depot	Paid by EFT #7832		12/26/2022	01/09/2023	12/31/2022		01/09/2023	12
SAM-122622-17	Home Depot	Paid by EFT #7833		12/26/2022	01/09/2023	12/31/2022		01/09/2023	45
SAM-122622-2	Amazon	Paid by EFT #7818		12/26/2022	01/09/2023	12/31/2022		01/09/2023	35
SAM-122622-3	Home Depot	Paid by EFT #7819		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1,782
SAM-122622-4	Home Depot	Paid by EFT #7820		12/26/2022	01/09/2023	12/31/2022		01/09/2023	128
SAM-122622-5	Home Depot	Paid by EFT #7821		12/26/2022	01/09/2023	12/31/2022		01/09/2023	9
SAM-122622-6	Home Depot	Paid by EFT #7822		12/26/2022	01/09/2023	12/31/2022		01/09/2023	5
SAM-122622-7	Home Depot	Paid by EFT #7823		12/26/2022	01/09/2023	12/31/2022		01/09/2023	28
SAM-122622-8	Home Depot	Paid by EFT #7824		12/26/2022	01/09/2023	12/31/2022		01/09/2023	39
SAM-122622-9	Home Depot	Paid by EFT #7825		12/26/2022	01/09/2023	12/31/2022		01/09/2023	24
SEM-122622-1	IL Dept of Public Health	Paid by EFT #7769		12/26/2022	01/09/2023	12/31/2022		01/09/2023	41
SEM-122622-2	Dispute Rebill	Paid by EFT #7770		12/26/2022	01/09/2023	12/31/2022		01/09/2023	202
SEM-122622-3	IL Dept Public Health	Paid by EFT #7771		12/26/2022	01/09/2023	12/31/2022		01/09/2023	41

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Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant #2 EFT

Payment Date Range 01/09/23 - 01/09/23
Report By Vendor - Invc
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amt
SEM-122622-4	Amazon	Paid by EFT #7772		12/26/2022	01/09/2023	12/31/2022		01/09/2023	11
SEM-122622-5	Tyco Integrated Security	Paid by EFT #7773		12/26/2022	01/09/2023	12/31/2022		01/09/2023	101
SEM-122622-6	Tyco Integrated Security	Paid by EFT #7774		12/26/2022	01/09/2023	12/31/2022		01/09/2023	90
SEM-122622-7	Amazon	Paid by EFT #7775		12/26/2022	01/09/2023	12/31/2022		01/09/2023	416
SEM-122622-8	Quicksilver Analytics	Paid by EFT #7776		12/26/2022	01/09/2023	12/31/2022		01/09/2023	495
AJB-122622-1	Hobby Lobby	Paid by EFT #7762		12/26/2022	01/09/2023	12/31/2022		01/09/2023	62
AJB-122622-2	Russo	Paid by EFT #7763		12/26/2022	01/09/2023	12/31/2022		01/09/2023	75
AJB-122622-3	Russo	Paid by EFT #7764		12/26/2022	01/09/2023	12/31/2022		01/09/2023	735
AJB-122622-4	Russo	Paid by EFT #7765		12/26/2022	01/09/2023	12/31/2022		01/09/2023	975
AJB-122622-5	Home Depot	Paid by EFT #7766		12/26/2022	01/09/2023	12/31/2022		01/09/2023	65
AJB-122622-6	Jewel Osco	Paid by EFT #7767		12/26/2022	01/09/2023	12/31/2022		01/09/2023	80
DVN-122622-1	Mutual Ace Hardware	Paid by EFT #7800		12/26/2022	01/09/2023	12/31/2022		01/09/2023	11
DVN-122622-2	Marlano's #505	Paid by EFT #7801		12/26/2022	01/09/2023	12/31/2022		01/09/2023	181
DVN-122622-3	SAI Subscription	Paid by EFT #7802		12/26/2022	01/09/2023	12/31/2022		01/09/2023	64
GSR-122622-1	ASCE Purchasing	Paid by EFT #7754		12/26/2022	01/09/2023	12/31/2022		01/09/2023	285
JMH-122622-1	Einstein Bros Bagels	Paid by EFT #7844		12/26/2022	01/09/2023	12/31/2022		01/09/2023	126
JRK-122622-1	Gralinger	Paid by EFT #7804		12/26/2022	01/09/2023	12/31/2022		01/09/2023	317
JRK-122622-2	Gralinger	Paid by EFT #7803		12/26/2022	01/09/2023	12/31/2022		01/09/2023	145
JRK-122622-3	OES Global Inc.	Paid by EFT #7805		12/26/2022	01/09/2023	12/31/2022		01/09/2023	215
JRK-122622-4	OES Global Inc.	Paid by EFT #7806		12/26/2022	01/09/2023	12/31/2022		01/09/2023	57
JRK-122622-5	Custom Ink, LLC	Paid by EFT #7807		12/26/2022	01/09/2023	12/31/2022		01/09/2023	415
KML-122622-1	Amazon Marketplace	Paid by EFT #7733		12/26/2022	01/09/2023	12/31/2022		01/09/2023	25
KML-122622-10	Amazon.com	Paid by EFT #7741		12/26/2022	01/09/2023	12/31/2022		01/09/2023	445
KML-122622-11	Amazon Marketplace	Paid by EFT #7742		12/26/2022	01/09/2023	12/31/2022		01/09/2023	55
KML-122622-12	Amazon.com	Paid by EFT #7743		12/26/2022	01/09/2023	12/31/2022		01/09/2023	145
KML-122622-13	Amazon.com	Paid by EFT #7744		12/26/2022	01/09/2023	12/31/2022		01/09/2023	31
KML-122622-14	ISA	Paid by EFT #7745		12/26/2022	01/09/2023	12/31/2022		01/09/2023	190
KML-122622-15	Amazon Marketplace	Paid by EFT #7749		12/26/2022	01/09/2023	12/31/2022		01/09/2023	105
KML-122622-16	Party City	Paid by EFT #7746		12/26/2022	01/09/2023	12/31/2022		01/09/2023	34
KML-122622-17	Warehouse Direct	Paid by EFT #7747		12/26/2022	01/09/2023	12/31/2022		01/09/2023	77
KML-122622-18	Salsa Street	Paid by EFT #7748		12/26/2022	01/09/2023	12/31/2022		01/09/2023	700
KML-122622-2	Amazon Marketplace	Paid by EFT #7734		12/26/2022	01/09/2023	12/31/2022		01/09/2023	31
KML-122622-3	Party City	Paid by EFT #7732		12/26/2022	01/09/2023	12/31/2022		01/09/2023	7
KML-122622-4	Amazon.com	Paid by EFT #7735		12/26/2022	01/09/2023	12/31/2022		01/09/2023	10
KML-122622-5	Amazon Marketplace	Paid by EFT #7736		12/26/2022	01/09/2023	12/31/2022		01/09/2023	30
KML-122622-6	Amazon Marketplace	Paid by EFT #7737		12/26/2022	01/09/2023	12/31/2022		01/09/2023	22
KML-122622-7	Amazon Marketplace	Paid by EFT #7738		12/26/2022	01/09/2023	12/31/2022		01/09/2023	675
KML-122622-8	Amazon Marketplace	Paid by EFT #7739		12/26/2022	01/09/2023	12/31/2022		01/09/2023	85
KML-122622-9	Amazon Marketplace	Paid by EFT #7740		12/26/2022	01/09/2023	12/31/2022		01/09/2023	31
MDB-122622-1	Jewel-Osco	Paid by EFT #7686		12/26/2022	01/09/2023	12/31/2022		01/09/2023	33
MDB-122622-2	Jewel-Osco	Paid by EFT #7687		12/26/2022	01/09/2023	12/31/2022		01/09/2023	45
MDB-122622-3	Einstein Bros. Bagels	Paid by EFT #7688		12/26/2022	01/09/2023	12/31/2022		01/09/2023	244

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Page 3

Attachment: Warrant #2 - January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))



Warrant #2 EFT

Payment Date Range 01/09/23 - 01/09/23

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MDB-122622-4	Einstein Bros. Bagels	Paid by EFT #7689		12/26/2022	01/09/2023	12/31/2022		01/09/2023	(24.1
MDB-122622-5	Metra Palatine	Paid by EFT #7690		12/26/2022	01/09/2023	12/31/2022		01/09/2023	14
MDB-122622-6	Einstein Bros. Bagels	Paid by EFT #7691		12/26/2022	01/09/2023	12/31/2022		01/09/2023	191
MG-122622-1	Mutual Ace Palatine	Paid by EFT #7812		12/26/2022	01/09/2023	12/31/2022		01/09/2023	14
MJK-122622-1	Home Depot	Paid by EFT #7711		12/26/2022	01/09/2023	12/31/2022		01/09/2023	272
MKD-122622-1	Grainger	Paid by EFT #7698		12/26/2022	01/09/2023	12/31/2022		01/09/2023	496
MWK-122622-1	Grainger	Paid by EFT #7699		12/26/2022	01/09/2023	12/31/2022		01/09/2023	32
MWK-122622-10	Grainger	Paid by EFT #7707		12/26/2022	01/09/2023	12/31/2022		01/09/2023	553
MWK-122622-11	Grainger	Paid by EFT #7708		12/26/2022	01/09/2023	12/31/2022		01/09/2023	75
MWK-122622-12	Grainger	Paid by EFT #7710		12/26/2022	01/09/2023	12/31/2022		01/09/2023	(120.1
MWK-122622-2	Grainger	Paid by EFT #7700		12/26/2022	01/09/2023	12/31/2022		01/09/2023	20
MWK-122622-3	Grainger	Paid by EFT #7701		12/26/2022	01/09/2023	12/31/2022		01/09/2023	28
MWK-122622-4	Grainger	Paid by EFT #7702		12/26/2022	01/09/2023	12/31/2022		01/09/2023	66
MWK-122622-5	Grainger	Paid by EFT #7703		12/26/2022	01/09/2023	12/31/2022		01/09/2023	120
MWK-122622-6	Grainger	Paid by EFT #7704		12/26/2022	01/09/2023	12/31/2022		01/09/2023	3
MWK-122622-7	Grainger	Paid by EFT #7709		12/26/2022	01/09/2023	12/31/2022		01/09/2023	134
MWK-122622-8	Grainger	Paid by EFT #7705		12/26/2022	01/09/2023	12/31/2022		01/09/2023	298
MWK-122622-9	Mutual Ace Hardware	Paid by EFT #7706		12/26/2022	01/09/2023	12/31/2022		01/09/2023	7
RLK-122622-1	Home Depot	Paid by EFT #7726		12/26/2022	01/09/2023	12/31/2022		01/09/2023	222
RLK-122622-2	Home Depot	Paid by EFT #7727		12/26/2022	01/09/2023	12/31/2022		01/09/2023	599
RLK-122622-3	Home Depot	Paid by EFT #7728		12/26/2022	01/09/2023	12/31/2022		01/09/2023	599
SAD-122622-1	Mutual Ace Palatine	Paid by EFT #7692		12/26/2022	01/09/2023	12/31/2022		01/09/2023	103
SAD-122622-2	Home Depot	Paid by EFT #7693		12/26/2022	01/09/2023	12/31/2022		01/09/2023	20
SAD-122622-3	Home Depot	Paid by EFT #7694		12/26/2022	01/09/2023	12/31/2022		01/09/2023	221
SAD-122622-4	Home Depot	Paid by EFT #7695		12/26/2022	01/09/2023	12/31/2022		01/09/2023	109
SAD-122622-5	Arlington Power Equipment	Paid by EFT #7696		12/26/2022	01/09/2023	12/31/2022		01/09/2023	368
SAD-122622-6	Arlington Power Equipment	Paid by EFT #7697		12/26/2022	01/09/2023	12/31/2022		01/09/2023	437
SC-122622-1	Berland's House of Tools	Paid by EFT #7796		12/26/2022	01/09/2023	12/31/2022		01/09/2023	8
SC-122622-2	Mutual Ace Palatine	Paid by EFT #7797		12/26/2022	01/09/2023	12/31/2022		01/09/2023	4
SC-122622-3	Berland's House of Tools	Paid by EFT #7798		12/26/2022	01/09/2023	12/31/2022		01/09/2023	690
SC-122622-4	Home Depot	Paid by EFT #7799		12/26/2022	01/09/2023	12/31/2022		01/09/2023	1
SLW-122622-1	Home Depot	Paid by EFT #7834		12/26/2022	01/09/2023	12/31/2022		01/09/2023	40
SLW-122622-2	Mutual Ace Palatine	Paid by EFT #7835		12/26/2022	01/09/2023	12/31/2022		01/09/2023	13
WES-122622-1	Berland's, Inc.	Paid by EFT #7761		12/26/2022	01/09/2023	12/31/2022		01/09/2023	239
WES-122622-2	Menards	Paid by EFT #7755		12/26/2022	01/09/2023	12/31/2022		01/09/2023	258
WES-122622-3	Menards	Paid by EFT #7756		12/26/2022	01/09/2023	12/31/2022		01/09/2023	279
WES-122622-4	Menards	Paid by EFT #7757		12/26/2022	01/09/2023	12/31/2022		01/09/2023	352
WES-122622-5	The Home Depot #1927	Paid by EFT #7760		12/26/2022	01/09/2023	12/31/2022		01/09/2023	483
WES-122622-6	Menards	Paid by EFT #7758		12/26/2022	01/09/2023	12/31/2022		01/09/2023	(279.1
WES-122622-7	The Home Depot #1927	Paid by EFT #7759		12/26/2022	01/09/2023	12/31/2022		01/09/2023	427
PAC-122622-3a	Map Industries	Paid by EFT #7845		12/26/2022	01/09/2023	12/31/2022		01/09/2023	500



Warrant #2 EFT

Payment Date Range 01/09/23 - 01/09/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals						Invoices	164		\$296,994
Grand Totals						Invoices	164		\$296,994



Warrant #2 EFT

Payment Date Range 01/11/23 - 01/11/
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor 1462 - Allied Benefit Systems, Inc.									
0000484472	January 2023 Flex Spending Fees	Paid by EFT #7846		01/11/2023	01/11/2023	01/11/2023		01/11/2023	1,010.
		Vendor 1462 - Allied Benefit Systems, Inc. Totals				Invoices	1		\$1,010.
		Grand Totals				Invoices	1		\$1,010.

Village of Palatine
Payment Batch Register
 Bank Account: AP - Accounts Payable ZBA
 Batch Date: 01/06/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	01/06/2023	261531 Utility Management Refund	RADS INVESTMENT GROUP LLC		140.40
	Account Type		Account Number	Transaction Date	Transaction Type
	Commercial		510413502-002	01/03/2023	Refund
AP Accounts Payable ZBA Totals:			Transactions: 1		\$140.40
Checks:	1	\$140.40			

User: Diana Banczak

Pages: 1 of 1

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Attachment: Warrant #2 -January 23, 2023 (Warrant #2 Authorization - Jan. 23, 2023 (CA))

Consider a Motion to Approve 2023 Warrant #3

8.2

Village of Palatine Warrant approval

Village Clerk

Mayor

Warrant # 3 having been approved by the Village Council on 02/06/2023 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	166,686.56	3,000.00	-	-	169,686.56
Motor Fuel Tax Fund	205	202,423.91	-	-	-	202,423.91
CDBG Fund	210	21,438.82	-	-	-	21,438.82
Federal Equitable Sharing Fund	221	725.00	-	-	-	725.00
State Equitable Sharing Fund	222	560.00	-	-	-	560.00
CDBG - CV	255	15,128.06	-	-	-	15,128.06
Capital Equipment Fund	401	13,227.29	-	-	-	13,227.29
Water Fund	605	24,634.94	-	-	182.48	24,817.42
Sewer Fund	610	6,601.54	-	-	-	6,601.54
Refuse Fund	615	-	-	-	5.08	5.08
Parking Fund	620	8,779.14	-	-	-	8,779.14
Liability Insurance Fund	702	750,153.64	-	-	-	750,153.64
Fleet Services Fund	710	30,554.63	-	-	-	30,554.63
Total Report		1,240,913.53	3,000.00	-	187.56	1,244,101.09

ATTACHMENTS:

- Warrant #3



Invoice Due Date Range 12/31/22 - 02/21/23
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 1633 - 3M Company									
9420710618	Sign Materials-Electrocut Film Blk & Reflective Sheeting White	Open		01/09/2023	02/08/2023	01/18/2023			1,253.
9420919906	White Reflective Sheeting 36" x 50 yd; 1 roll	Open		01/20/2023	02/19/2023	01/30/2023			864.
Vendor 1633 - 3M Company Totals						Invoices	2		\$2,117.
Vendor 4853 - Advance Auto Parts									
2376-1131710	Parts - PT-60	Open		01/04/2023	02/03/2023	01/20/2023			24.
2376-1131711	Parts - PT-999	Open		01/04/2023	02/03/2023	01/20/2023			19.
2376-1131805	Parts - STOCK	Open		01/05/2023	02/04/2023	01/20/2023			127.
2376-1132111	Parts - T-393	Open		01/06/2023	02/05/2023	01/20/2023			76.
2376-1132815	Parts - STOCK	Open		01/10/2023	02/09/2023	01/20/2023			51.
2376-1133711	Parts - STOCK	Open		01/13/2023	02/12/2023	01/20/2023			2.
2376-1133724	Parts - STOCK	Open		01/13/2023	02/12/2023	01/20/2023			13.
2376-1133741	Credit Memo	Open		01/13/2023	02/12/2023	01/20/2023			(11.5)
2376-1134226	Parts - M-999	Open		01/16/2023	02/15/2023	01/20/2023			19.
2376-1135037	Parts - STOCK	Open		01/19/2023	02/18/2023	01/20/2023			5.
Vendor 4853 - Advance Auto Parts Totals						Invoices	10		\$328.
Vendor 3893 - Advanced Weighing Systems Inc									
32725	Portable Truck Scale Recertification (x6)	Open		01/10/2023	02/09/2023	01/16/2023			300.
Vendor 3893 - Advanced Weighing Systems Inc Totals						Invoices	1		\$300.
Vendor 1437 - Ahlgrim Family Funeral Services									
2023-00000083	Body Transfer to Funeral Home (23-000732)	Open		01/11/2023	02/10/2023	02/01/2023			475.
Vendor 1437 - Ahlgrim Family Funeral Services Totals						Invoices	1		\$475.
Vendor 3060 - Allegra Print & Imaging									
100039	Door Hangers - Plant Health Care	Open		01/17/2023	02/16/2023	01/20/2023			267.
100143	Business Cards - King, Neyfeldt, Begale	Open		01/17/2023	02/16/2023	01/20/2023			318.
100186	1,500 #10 Regular Envelopes/500 #10 Window Envelopes	Open		01/20/2023	02/19/2023	01/20/2023			192.
Vendor 3060 - Allegra Print & Imaging Totals						Invoices	3		\$779.
Vendor 2491 - Anderson Pest Solutions									
30754353	Pest Control Services January 2023-CSF	Open		01/03/2023	02/02/2023	01/25/2023			85.
Vendor 2491 - Anderson Pest Solutions Totals						Invoices	1		\$85.
Vendor 1730 - Andres Medical Billing									
256832-182	Billing Charges - December	Open		12/31/2022	01/15/2023	12/31/2022			10,516.

Attachment: Warrant #3 (CA)



Invoice Due Date Range 12/31/22 - 02/21/23
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 Amou
Vendor 1730 - Andres Medical Billing			Totals			Invoices		1	\$10,516.
Vendor 5021 - Arlington Heights Ford LLC									
145796	Repairs & Maintenance - T-456	Open		01/02/2023	02/01/2023	01/20/2023			1,930.
79300H	Parts - T-367	Open		01/04/2023	02/03/2023	01/31/2023			45.
79482H	Parts - T-489	Open		01/05/2023	02/04/2023	01/20/2023			32.
79426H	Parts - T-437	Open		01/06/2023	02/05/2023	01/20/2023			652.
147645	Repairs - T-480	Open		01/11/2023	02/10/2023	01/31/2023			591.
80458H	Parts - T-409	Open		01/14/2023	02/13/2023	01/20/2023			134.
81306H	Parts - T-460	Open		01/20/2023	02/19/2023	01/20/2023			115.
81335H	Parts - T-460	Open		01/20/2023	02/19/2023	01/20/2023			81.
Vendor 5021 - Arlington Heights Ford LLC			Totals			Invoices		8	\$3,584.
Vendor 1443 - Arlington Power Equipment									
143183	Parts - PT-60	Open		01/06/2023	02/05/2023	01/20/2023			666.
143233	Parts - PT-27	Open		01/09/2023	02/08/2023	01/20/2023			126.
Vendor 1443 - Arlington Power Equipment			Totals			Invoices		2	\$793.
Vendor 4900 - AT&T Services Inc									
847202669212	Phone Service	Open		12/01/2022	12/31/2022	12/31/2022			2,208.
Vendor 4900 - AT&T Services Inc			Totals			Invoices		1	\$2,208.
Vendor 1294 - Berland's House of Tools									
92211	Portable Heater and Sump Pump for Water Main Breaks	Open		01/12/2023	02/11/2023	01/18/2023			769.
Vendor 1294 - Berland's House of Tools			Totals			Invoices		1	\$769.
Vendor 1155 - Best Technology Systems Inc									
BTL-22123	Range Maintenance Service - Inspection & Cleaning	Open		01/19/2023	02/18/2023	02/01/2023			9,975.
Vendor 1155 - Best Technology Systems Inc			Totals			Invoices		1	\$9,975.
Vendor 1235 - Bonnell Industries Inc									
0164214	Parts - STOCK	Open		12/12/2022	01/11/2023	12/31/2022			12,513.
0208212-IN	Parts - STOCK	Open		01/11/2023	02/10/2023	01/31/2023			1,200.
Vendor 1235 - Bonnell Industries Inc			Totals			Invoices		2	\$13,714.
Vendor 1492 - Bound Tree Medical LLC									
84817486	EMS Supplies	Open		01/06/2023	02/05/2023	01/25/2023			301.
Vendor 1492 - Bound Tree Medical LLC			Totals			Invoices		1	\$301.
Vendor 2389 - Bridge Youth & Family Services									
2023-00000082	CDBG - The Bridge	Open		02/01/2023	02/01/2023	02/01/2023			3,669.
Vendor 2389 - Bridge Youth & Family Services			Totals			Invoices		1	\$3,669.

Attachment: Warrant #3 (CA)

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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 2243 - Bristol Hose & Fitting									
3504759	Parts - STOCK	Open		01/05/2023	02/04/2023	01/20/2023			962.
Vendor 2243 - Bristol Hose & Fitting Totals						Invoices	1		\$962.
Vendor 3725 - Cambridge Computer Services Inc									
83512	Cloud Backup Space	Open		12/01/2022	12/31/2022	12/31/2022			1,762.
83606	Replacement Server	Open		01/10/2023	02/09/2023	01/18/2023			11,023.
83621	VMWare Maintenance	Open		01/11/2023	02/10/2023	01/05/2023			5,886.
83623	VRanger Renewal	Open		01/11/2023	02/11/2023	01/05/2023			1,657.
Vendor 3725 - Cambridge Computer Services Inc Totals						Invoices	4		\$20,330.
Vendor 3986 - Carahsoft Technology Corp									
37325450INV	Cellebrite Digital Forensics Software (Investigations)	Open		01/19/2023	02/06/2023	02/01/2023			4,880.
Vendor 3986 - Carahsoft Technology Corp Totals						Invoices	1		\$4,880.
Vendor 2650 - Case Lots									
15666	Antibacterial Hand Soap	Open		01/09/2023	02/08/2023	01/25/2023			229.
Vendor 2650 - Case Lots Totals						Invoices	1		\$229.
Vendor 2453 - CDS Office Technologies									
INV1502920	Copier Usage	Open		12/01/2022	12/31/2022	12/31/2022			626.
Vendor 2453 - CDS Office Technologies Totals						Invoices	1		\$626.
Vendor 2555 - Chicago Parts & Sound									
1-0327526	Parts - Stock	Open		01/04/2023	02/03/2023	01/31/2023			21.
10-0291816	Parts - Stock	Open		01/04/2023	02/03/2023	01/31/2023			31.
1-0327848	Parts - E-202	Open		01/05/2023	02/04/2023	01/27/2023			231.
1-0327894	Parts - E-117	Open		01/05/2023	02/04/2023	01/27/2023			331.
1-0329209	Parts - STOCK	Open		01/11/2023	02/10/2023	01/31/2023			74.
1-0329829	Parts - C-370	Open		01/13/2023	02/12/2023	01/31/2023			48.
1CR0057034	Credit Memo	Open		01/13/2023	02/12/2023	01/31/2023			(40.0
35-0009306	Parts - T-409	Open		01/13/2023	02/12/2023	01/31/2023			220.
1-0329919	Parts - STOCK	Open		01/16/2023	02/12/2023	01/31/2023			41.
1CR0057214	Credit Memo	Open		01/19/2023	02/12/2023	01/31/2023			(231.0
1-0331356	Parts - STOCK	Open		01/20/2023	02/19/2023	01/31/2023			8.
Vendor 2555 - Chicago Parts & Sound Totals						Invoices	11		\$737.
Vendor 2560 - Childrens Advocacy Center									
2023-00000077	CDBG - Children's Advocacy Center	Open		02/01/2023	02/01/2023	02/01/2023			1,000.
Vendor 2560 - Childrens Advocacy Center Totals						Invoices	1		\$1,000.
Vendor 3050 - Cintas #22									

Attachment: Warrant #3 (CA)



Invoice Due Date Range 12/31/22 - 02/21/23
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
4143469830	Uniform Cleaning	Open		01/13/2023	02/12/2023	01/06/2023			254.
4144162071	Uniform Cleaning	Open		01/20/2023	02/19/2023	01/20/2023			135.
			Vendor 3050 - Cintas #22 Totals				Invoices	2	\$389.
Vendor 2707 - Ciorba Group Inc									
0027401	2023 Water Main Replacement Contract 3 Design DPW-2323	Open		01/12/2023	02/11/2023	12/31/2022			16,305.
			Vendor 2707 - Ciorba Group Inc Totals				Invoices	1	\$16,305.
Vendor 4568 - CivicPlus									
248445	CivicPlus Annual Maintenance	Open		01/01/2023	01/31/2023	01/18/2023			7,644.
			Vendor 4568 - CivicPlus Totals				Invoices	1	\$7,644.
Vendor 1874 - Civiltech Engineering, Inc.									
52108	2020/2022 NBIS Bridge Inspections	Open		01/10/2023	02/09/2023	12/31/2022			1,027.
			Vendor 1874 - Civiltech Engineering, Inc. Totals				Invoices	1	\$1,027.
Vendor 4694 - CMS Communications Inc									
2207035-IN	Mitel Phone	Open		12/01/2022	12/31/2022	12/31/2022			204.
			Vendor 4694 - CMS Communications Inc Totals				Invoices	1	\$204.
Vendor 2383 - Colfax Welding & Fabricating									
63416	Triple Basin Repair	Open		01/19/2023	02/18/2023	01/25/2023			382.
63402	Parts - T-470	Open		01/10/2023	02/09/2023	01/31/2023			115.
63417	Parts - Stock	Open		01/19/2023	02/18/2023	01/31/2023			638.
			Vendor 2383 - Colfax Welding & Fabricating Totals				Invoices	3	\$1,135.
Vendor 3033 - Comcast Cable									
PW 01-23 A	Backup Internet Connections	Open		12/24/2022	01/21/2023	01/05/2023			6.
CC 01-23 A	Backup Internet Connections	Open		12/25/2022	01/22/2023	01/05/2023			59.
PW 01-23 B	Backup Internet Connections	Open		01/02/2023	01/30/2023	01/05/2023			326.
FD83 01-23 B	Backup Internet Connections	Open		01/24/2023	02/21/2023	01/31/2023			84.
CC 01-23 B	Backup Internet Connections	Open		01/26/2023	02/13/2023	01/26/2023			42.
FD83 01-23 A	Backup Internet Connections	Open		12/24/2023	01/21/2023	01/05/2023			84.
			Vendor 3033 - Comcast Cable Totals				Invoices	6	\$603.
Vendor 3810 - Conrad Polygraph Inc									
5427	2023 Services Other (Conrad Polygraph) FD Pre-Employment (MZ)	Open		01/31/2023	02/01/2023	02/01/2023			180.
			Vendor 3810 - Conrad Polygraph Inc Totals				Invoices	1	\$180.
Vendor 2605 - Contech-MSI Co									
188113	Inspection Repairs-Fire Station 85	Open		01/09/2023	02/08/2023	12/31/2022			505.

Attachment: Warrant #3 (CA)



Invoice Due Date Range 12/31/22 - 02/21/23
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
188121	Inspection Repairs-251 W. Colfax St	Open		01/09/2023	02/08/2023	12/31/2022			645.
Vendor 2605 - Contech-MSI Co Totals									
								Invoices	2
									\$1,150.
Vendor 5150 - COPS and FIRE Personnel Testing Service									
107849	2023 Services Other (COPS & FIRE) PD Pre-Employment (JC) Psych	Open		01/18/2023	01/25/2023	01/25/2023			450.
Vendor 5150 - COPS and FIRE Personnel Testing Service Totals									
								Invoices	1
									\$450.
Vendor 5217 - Coyote Management Solutions LLC									
2023-00000033	Coyote Removal	Open		01/09/2023	02/08/2023	01/16/2023			4,000.
Vendor 5217 - Coyote Management Solutions LLC Totals									
								Invoices	1
									\$4,000.
Vendor 3840 - Crown Trophy									
20992	Retirement Plaque - D. Weeks	Open		01/20/2023	01/20/2023	02/01/2023			100.
20991	Nameplates for Staff & Command School Plaque	Open		01/20/2023	01/20/2023	02/01/2023			24.
Vendor 3840 - Crown Trophy Totals									
								Invoices	2
									\$124.
Vendor 4599 - Cummins Sales and Service									
F2-204	Repairs & Maintenance - T-427	Open		01/12/2023	02/11/2023	12/31/2022			1,726.
Vendor 4599 - Cummins Sales and Service Totals									
								Invoices	1
									\$1,726.
Vendor 5264 - Sean Delaney									
101455161	ICC Reimb - S Delaney	Open		01/12/2023	02/01/2023	02/01/2023			230.
Vendor 5264 - Sean Delaney Totals									
								Invoices	1
									\$230.
Vendor 2828 - Director Of Illinois State Police									
34715	Declaration of Asset Forfeiture (19-18464)	Open		01/26/2023	02/06/2023	02/01/2023			560.
Vendor 2828 - Director Of Illinois State Police Totals									
								Invoices	1
									\$560.
Vendor 2012 - DLT Solutions LLC									
5120385A	Autocad Subscription	Open		01/04/2023	02/04/2023	01/05/2023			2,781.
Vendor 2012 - DLT Solutions LLC Totals									
								Invoices	1
									\$2,781.
Vendor 4781 - Document Imaging Services, LLC									
2674	Toner	Open		01/11/2023	02/10/2023	01/18/2023			95.
Vendor 4781 - Document Imaging Services, LLC Totals									
								Invoices	1
									\$95.
Vendor 5089 - Empire Printing, LLC									
47821B-BO9	Public Works T-Shirt - Swanson	Open		01/09/2023	02/08/2023	01/18/2023			10.
48993B-BO2	Public Works Wind Shirts - Keats	Open		01/09/2023	02/08/2023	01/18/2023			54.
47821B-BO10	Public Works T-Shirts - Keats and Brod	Open		01/12/2023	02/11/2023	01/18/2023			38.

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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
48070-BO2	Public Works Wind Shirt - McCullar	Open		01/12/2023	02/11/2023	01/18/2023			27.
48993B-BO3	Public Works 1/4 Zip Sweatshirt - Keats	Open		01/16/2023	02/15/2023	01/18/2023			19.
			Vendor 5089 - Empire Printing, LLC Totals			Invoices	5		\$150.
Vendor 2922 - ESRI Inc									
94402173	ESRI Maintenance	Open		01/03/2023	02/03/2023	01/05/2023			5,500.
94402174	Esri Field Maps	Open		01/03/2023	02/03/2023	01/05/2023			342.
			Vendor 2922 - ESRI Inc Totals			Invoices	2		\$5,842.
Vendor 5271 - FamilyForward									
2023-00000076	CDBG - Family Forward	Open		02/01/2023	02/01/2023	02/01/2023			500.
			Vendor 5271 - FamilyForward Totals			Invoices	1		\$500.
Vendor 3841 - FBI National Academy Associates Inc									
51132-23	2023 Membership Dues (Daigle)	Open		01/18/2023	02/06/2023	02/01/2023			125.
70630-23	2023 Membership Dues (Nord)	Open		01/18/2023	02/06/2023	02/01/2023			125.
			Vendor 3841 - FBI National Academy Associates Inc Totals			Invoices	2		\$250.
Vendor 2665 - Fleet Safety Supply									
80326	Parts - Stock	Open		01/18/2023	02/17/2023	01/31/2023			328.
			Vendor 2665 - Fleet Safety Supply Totals			Invoices	1		\$328.
Vendor 2195 - FMP									
50-4282740	Parts - T-367	Open		01/04/2023	02/03/2023	01/31/2023			502.
56-602633	Parts - T-367	Open		01/04/2023	02/03/2023	01/31/2023			49.
162-133152	Parts - Stock	Open		01/06/2023	02/05/2023	01/31/2023			47.
162-133623	Parts - T-409	Open		01/12/2023	02/11/2023	01/31/2023			65.
162-133638	Parts - M-999	Open		01/12/2023	02/11/2023	01/27/2023			23.
50-4296070	Parts - M-999	Open		01/12/2023	02/11/2023	01/27/2023			47.
162-133741	Parts - STOCK	Open		01/13/2023	02/12/2023	01/27/2023			23.
162-134337	Parts - STOCK	Open		01/20/2023	02/19/2023	01/27/2023			124.
50-4309578	Parts - STOCK	Open		01/20/2023	02/19/2023	01/27/2023			209.
			Vendor 2195 - FMP Totals			Invoices	9		\$1,095.
Vendor 5073 - FullLife Safety LLC									
67818	Boots-Teeter	Open		01/10/2023	02/09/2023	01/23/2023			219.
67835	Calibration & Certification PS 200 S/N 371447	Open		01/10/2023	02/09/2023	01/23/2023			77.
			Vendor 5073 - FullLife Safety LLC Totals			Invoices	2		\$297.
Vendor 2281 - Grainger									
9566342888	Parking Lot Light Fixture HPS 100W	Open		01/09/2023	02/08/2023	01/25/2023			370.

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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
9576338082	PW Fleet Garage Furnace Repair	Open		01/17/2023	02/16/2023	01/25/2023			55.
			Vendor 2281 - Grainger	Totals		Invoices	2		\$425.
Vendor 4753 - Granicus Llc									
160446	Civic Streaming & Agenda & Minutes Renewal	Open		01/01/2023	02/01/2023	01/05/2023			1,540.
			Vendor 4753 - Granicus Llc	Totals		Invoices	1		\$1,540.
Vendor 5145 - Granite Telecommunications, LLC									
588242203	POT Lines	Open		01/01/2023	02/01/2023	01/26/2023			409.
			Vendor 5145 - Granite Telecommunications, LLC	Totals		Invoices	1		\$409.
Vendor 1916 - Harvard Maintenance Inc									
1492331	Village Hall Janitorial Service- January 2023	Open		01/01/2023	01/31/2023	01/25/2023			3,422.
1492404	Train Station Janitorial Service- January 2023	Open		01/01/2023	01/31/2023	01/25/2023			7,883.
			Vendor 1916 - Harvard Maintenance Inc	Totals		Invoices	2		\$11,306.
Vendor 2141 - Hastings Air Energy Control									
I96677	Mid Hose Pack	Open		11/01/2022	01/01/2023	12/31/2022			492.
			Vendor 2141 - Hastings Air Energy Control	Totals		Invoices	1		\$492.
Vendor 5088 - HR Green, Inc									
159619	Professional Services from 12/1/22 - 12/31/22	Open		01/19/2023	02/18/2023	12/31/2022			1,093.
			Vendor 5088 - HR Green, Inc	Totals		Invoices	1		\$1,093.
Vendor 2420 - Hydraulic Services, Inc									
372987	Repairs & Maintenance - M-991	Open		01/10/2023	02/09/2023	12/31/2022			1,139.
			Vendor 2420 - Hydraulic Services, Inc	Totals		Invoices	1		\$1,139.
Vendor 4591 - IL Department of Innovation & Technology									
T2311097	Custom Bandwidth	Open		12/01/2022	12/31/2022	12/31/2022			428.
T2313827	Custom Bandwidth	Open		01/17/2023	02/17/2023	01/31/2023			428.
			Vendor 4591 - IL Department of Innovation & Technology	Totals		Invoices	2		\$856.
Vendor 1347 - ILEAS									
2023-00000085	2023 ILEAS Conference x 2	Open		01/01/2023	02/06/2023	02/01/2023			300.
			Vendor 1347 - ILEAS	Totals		Invoices	1		\$300.
Vendor 2827 - Illinois Dept Of Agriculture									
2023-00000034	Portable Truck Scale Recertification (x6)	Open		01/10/2023	02/09/2023	01/16/2023			1,200.
			Vendor 2827 - Illinois Dept Of Agriculture	Totals		Invoices	1		\$1,200.

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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 2822 - Illinois Secretary Of State									
PWVM 2023 C-360	License Plate Renewal C-360	Open		01/01/2023	01/31/2023	01/20/2023			171.
Vendor 2822 - Illinois Secretary Of State Totals								Invoices	1 \$171.
Vendor 1604 - Illinois State Police									
PD22-3601-DEC	Fingerprinting for Employment - LGE Checks (3601) - Dec	Open		01/01/2023	02/15/2023	12/31/2022			56.
Vendor 1604 - Illinois State Police Totals								Invoices	1 \$56.
Vendor 4951 - Interstate Batteries of North Chicago									
832041	Parts - Stock	Open		01/06/2023	02/05/2023	01/31/2023			302.
832066	Parts - E-480	Open		01/09/2023	02/08/2023	01/31/2023			388.
11242402	Parts - Stock	Open		01/10/2023	02/09/2023	01/31/2023			260.
11242403	Parts -Stock	Open		01/10/2023	02/09/2023	01/31/2023			390.
Vendor 4951 - Interstate Batteries of North Chicago Totals								Invoices	4 \$1,341.
Vendor 2992 - James Messineo									
January 2023	January 2023 Law Judge	Open		01/25/2023	02/06/2023	01/26/2023			1,462.
Vendor 2992 - James Messineo Totals								Invoices	1 \$1,462.
Vendor 2695 - JG Uniforms Inc									
109052	Badges	Open		01/10/2023	02/09/2023	01/16/2023			1,512.
Vendor 2695 - JG Uniforms Inc Totals								Invoices	1 \$1,512.
Vendor 3869 - John Nelson Architect Inc									
JN1/23/23	Plan Review / Consultation Services 1/11/23 - 1/20/23	Open		01/23/2023	02/01/2023	02/01/2023			575.
Vendor 3869 - John Nelson Architect Inc Totals								Invoices	1 \$575.
Vendor 5100 - Caleb G Johnson									
PWC DLCJ-Tank	CDL Reimbursement For Tanker Endorsement	Open		01/12/2023	01/26/2023	01/20/2023			5.
Vendor 5100 - Caleb G Johnson Totals								Invoices	1 \$5.
Vendor 3631 - Johnson Controls Security Solutions LLC									
38233063	Alarm Monitoring 148 W. Illinois Ave - 01/01/23-03/31/23	Open		12/10/2022	01/31/2023	01/25/2023			218.
38342657	Alarm Monitoring 137 W. Wood St. - 02/01/23-04/30/23	Open		01/07/2023	02/06/2023	01/25/2023			175.
Vendor 3631 - Johnson Controls Security Solutions LLC Totals								Invoices	2 \$393.
Vendor 1129 - Journeys The Road Home									
2022-00001140	CDBG-CV Journeys	Open		12/31/2022	12/31/2022	12/31/2022			7,708.
2023-00000078	CDBG - Journeys	Open		02/01/2023	02/01/2023	02/01/2023			6,543.
Vendor 1129 - Journeys The Road Home Totals								Invoices	2 \$14,251.

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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 2609 - Julie, Inc.									
2023-1378-1	JULIE Locate Annual Membership	Open		01/06/2023	02/20/2023	01/06/2023			2,700.
			Vendor 2609 - Julie, Inc. Totals			Invoices	1		\$2,700.
Vendor 4611 - KnowBe4, Inc									
INV232463	Phishing and Training system	Open		01/12/2023	02/11/2023	01/31/2023			2,720.
INV232464	Phishing and Training system	Open		01/12/2023	02/11/2023	01/31/2023			7,000.
			Vendor 4611 - KnowBe4, Inc Totals			Invoices	2		\$9,720.
Vendor 5035 - Lawson Products, Inc									
9310244166	Parts - STOCK & PT-999	Open		01/09/2023	02/08/2023	01/27/2023			1,096.
			Vendor 5035 - Lawson Products, Inc Totals			Invoices	1		\$1,096.
Vendor 4044 - Lexipol LLC									
INVLEX13822	2023 LEXIPOL - VoP PD Annual Law Enf Policy Manual & DTBulletins	Open		01/01/2023	01/16/2023	01/16/2023			18,498.
			Vendor 4044 - Lexipol LLC Totals			Invoices	1		\$18,498.
Vendor 4345 - Liftoff Llc									
6934add21	Additional OneDrive Licenses	Open		01/15/2023	02/15/2023	01/18/2023			2,112.
			Vendor 4345 - Liftoff Llc Totals			Invoices	1		\$2,112.
Vendor 3478 - Lowe Enterprises, Inc									
100101	Wash Stone-WMB Restoration Repair	Open		01/07/2023	02/06/2023	01/23/2023			1,392.
			Vendor 3478 - Lowe Enterprises, Inc Totals			Invoices	1		\$1,392.
Vendor 2995 - M & B Landscaping Co.									
PD-328	2023 Parking Deck Snow & Ice Control Services	Open		01/07/2023	02/06/2023	01/25/2023			75.
			Vendor 2995 - M & B Landscaping Co. Totals			Invoices	1		\$75.
Vendor 5128 - M.J. Taylor Law, LLC									
January 31, 2023	Village Prosecution January 2023	Open		01/25/2023	02/06/2023	01/26/2023			3,450.
			Vendor 5128 - M.J. Taylor Law, LLC Totals			Invoices	1		\$3,450.
Vendor 4957 - MacQueen Equipment, LLC									
P20298	Parts - STOCK	Open		01/06/2023	02/05/2023	01/27/2023			412.
P20437	Parts - T-467	Open		01/12/2023	02/11/2023	01/31/2023			188.
			Vendor 4957 - MacQueen Equipment, LLC Totals			Invoices	2		\$601.
Vendor 5066 - Marco Technologies LLC									
492719653	Copier Maintenance Agreement	Open		01/24/2023	02/16/2023	01/31/2023			3,294.
			Vendor 5066 - Marco Technologies LLC Totals			Invoices	1		\$3,294.

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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 4780 - Marsh USA, Inc									
349586933565	2023 Risk Renewal Premiums	Open		12/06/2022	01/30/2023	01/30/2023			7,501.
349589386668	2023 Risk Renewal Premiums	Open		12/29/2022	01/30/2023	01/30/2023			173,309.
349583913386	2023 Risk Renewal Premiums	Open		01/03/2023	01/30/2023	01/30/2023			550,002.
Vendor 4780 - Marsh USA, Inc Totals						Invoices	3		\$730,813.
Vendor 2756 - Mc Master Carr Supply Co.									
90692966	18-8 SS with Neoprene Rubber Sealing Washer for 3/8"Screw Size	Open		01/09/2023	02/08/2023	01/18/2023			47.
90777117	Hot-Dip Galv Steel w/ Neo Washer for 3/8" ,Screws & Nuts	Open		01/10/2023	02/09/2023	01/18/2023			351.
90852187	Parts - M-999	Open		01/11/2023	02/10/2023	01/27/2023			73.
91392942	Parts - T-460	Open		01/20/2023	02/19/2023	01/27/2023			50.
Vendor 2756 - Mc Master Carr Supply Co. Totals						Invoices	4		\$523.
Vendor 4600 - Meridian IT Inc									
523009	Reporting and Support Services: Commvault Licenses	Open		12/01/2022	12/31/2022	12/31/2022			744.
526012	Reporting and Support Services: Commvault Licenses	Open		12/01/2022	12/31/2022	12/31/2022			205.
524156	Reporting and Support Services: Commvault Licenses	Open		01/01/2023	02/01/2023	01/05/2023			539.
Vendor 4600 - Meridian IT Inc Totals						Invoices	3		\$1,488.
Vendor 4831 - Mid-States Organized Crime Information Center									
2024446-IN	2023 Membership Dues	Open		01/24/2023	02/06/2023	02/01/2023			300.
Vendor 4831 - Mid-States Organized Crime Information Center Totals						Invoices	1		\$300.
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1070747	Safety Lane - T385, T386	Open		01/13/2023	02/12/2023	01/27/2023			72.
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals						Invoices	1		\$72.
Vendor 1856 - Monroe Truck Equipment									
21653	Parts - STOCK	Open		01/04/2023	02/03/2023	01/27/2023			138.
Vendor 1856 - Monroe Truck Equipment Totals						Invoices	1		\$138.
Vendor 1405 - MPC Communications & Lighting Inc									
23-1012	Parts - STOCK & T-457	Open		01/18/2023	02/17/2023	01/27/2023			538.
Vendor 1405 - MPC Communications & Lighting Inc Totals						Invoices	1		\$538.
Vendor 5099 - NAPA Auto Parts									
387331	Parts - STOCK	Open		01/04/2023	02/03/2023	01/27/2023			14.
387362	Parts - STOCK	Open		01/04/2023	02/03/2023	01/27/2023			13.
387459	Parts - STOCK	Open		01/05/2023	02/04/2023	01/27/2023			7.

Attachment: Warrant #3 (Warrant # 3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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 Amou
387782	Parts - PT-238	Open		01/10/2023	02/09/2023	01/27/2023			20.
387962	Parts - T-457	Open		01/12/2023	02/11/2023	01/31/2023			6.
387963	Parts - T-457	Open		01/12/2023	02/11/2023	01/31/2023			6.
387968	Parts - STOCK	Open		01/12/2023	02/11/2023	01/31/2023			60.
388015	Parts - STOCK	Open		01/12/2023	02/11/2023	01/31/2023			6.
388121	Parts - STOCK	Open		01/13/2023	02/12/2023	01/27/2023			7.
388624	Parts - STOCK	Open		01/20/2023	02/19/2023	01/27/2023			71.
			Vendor	5099 - NAPA Auto Parts Totals			Invoices	10	\$213.
Vendor 4890 - Nat'l Union Fire Ins Company of Pittsburg, PA									
2022-00001135	2023 Volunteer Accident Policy Renewal	Open		10/13/2022	02/15/2023	01/24/2023			841.
			Vendor	4890 - Nat'l Union Fire Ins Company of Pittsburg, PA Totals			Invoices	1	\$841.
Vendor 1541 - NIPSTA									
46487644	Company Fire Officer (Marek & Pelletreau)	Open		01/01/2023	01/31/2023	01/18/2023			2,650.
46802120	Fire Academy (Glenn)	Open		01/01/2023	01/31/2023	01/18/2023			4,795.
			Vendor	1541 - NIPSTA Totals			Invoices	2	\$7,445.
Vendor 2662 - Northern Illinois University									
DPA000052#7	2023 Services Other (NIU-G.Bueno Contract Amount 2022-2023)	Open		01/01/2023	01/30/2023	01/30/2023			1,686.
			Vendor	2662 - Northern Illinois University Totals			Invoices	1	\$1,686.
Vendor 1413 - Northwest Central Dispatch Syst									
9360	Monthly Member Assessment for PD & FD (February)	Open		01/01/2023	01/31/2023	02/01/2023			40,991.
			Vendor	1413 - Northwest Central Dispatch Syst Totals			Invoices	1	\$40,991.
Vendor 3002 - Northwest Community Hospital-OEHS									
Serv Dt 12/30/22	2022 Services Other (NCH-O&EH, PD new hire-JS, Imm #3 Hep-B)	Open		12/30/2022	12/31/2022	12/31/2022			68.
29425	December 22 Physicals	Open		01/01/2023	01/31/2023	12/31/2022			1,966.
29471	Physicals/DOT Screening	Open		01/18/2023	02/17/2023	12/31/2022			625.
			Vendor	3002 - Northwest Community Hospital-OEHS Totals			Invoices	3	\$2,659.
Vendor 1196 - Northwest Compass Inc									
2022-00001134	CDBG - CV3 Northwest Compass	Open		12/31/2022	12/31/2022	12/31/2022			7,420.
2023-00000079	CDBG - Northwest Compass	Open		02/01/2023	02/01/2023	02/01/2023			476.
			Vendor	1196 - Northwest Compass Inc Totals			Invoices	2	\$7,896.
Vendor 2357 - Palatine Township									
2023-00000086	CDBG - Township	Open		02/01/2023	02/01/2023	02/01/2023			750.

Attachment: Warrant #3 (Warrant # 3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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	2357 - Palatine Township Totals			Invoices	1	\$750.
Vendor	2376 - Palatine Township Senior Citizens								
2023-00000084	CDBG - PTSCC	Open		02/01/2023	02/01/2023	02/01/2023			2,500.
			Vendor	2376 - Palatine Township Senior Citizens Totals			Invoices	1	\$2,500.
Vendor	4949 - Parallel Machine								
219289	Connecting Shafts and Couplings	Open		01/11/2023	02/10/2023	01/18/2023			2,875.
			Vendor	4949 - Parallel Machine Totals			Invoices	1	\$2,875.
Vendor	1310 - Partners for Our Communities								
2023-00000080	CDBG - POC	Open		02/01/2023	02/01/2023	02/01/2023			6,000.
			Vendor	1310 - Partners for Our Communities Totals			Invoices	1	\$6,000.
Vendor	2167 - Pomp's Tire Service, Inc.								
2100002793	Repairs & Maintenance - E-221	Open		01/20/2023	02/19/2023	01/27/2023			549.
			Vendor	2167 - Pomp's Tire Service, Inc. Totals			Invoices	1	\$549.
Vendor	4885 - Qubit Networks, LLC								
12441	Replacement Well 5 switch	Open		01/18/2023	02/17/2023	01/18/2023			1,617.
			Vendor	4885 - Qubit Networks, LLC Totals			Invoices	1	\$1,617.
Vendor	5274 - Kimberly Quintanilla								
2023-00000087	Reimbursement - Frames for Social Services Office	Open		01/30/2023	02/06/2023	02/01/2023			96.
			Vendor	5274 - Kimberly Quintanilla Totals			Invoices	1	\$96.
Vendor	4019 - Rush Truck Centers								
3030752762	Parts - STOCK	Open		01/04/2023	02/03/2023	01/27/2023			50.
			Vendor	4019 - Rush Truck Centers Totals			Invoices	1	\$50.
Vendor	3556 - Schroeder Asphalt Services Inc								
2022-428	Cedar Street and Elm Street Improvements DPW-2216	Open		12/12/2022	01/11/2023	12/31/2022			202,423.
			Vendor	3556 - Schroeder Asphalt Services Inc Totals			Invoices	1	\$202,423.
Vendor	3968 - SignsDirect Inc								
93401	U-Channel Posts	Open		01/17/2023	02/16/2023	01/18/2023			1,774.
			Vendor	3968 - SignsDirect Inc Totals			Invoices	1	\$1,774.
Vendor	1377 - Southern Computer Warehouse								
INV00760514	Microsoft Surface Extended Warranty	Open		12/01/2022	12/31/2022	12/31/2022			91.
			Vendor	1377 - Southern Computer Warehouse Totals			Invoices	1	\$91.
Vendor	4744 - Special T Unlimited								

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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
42854	SLEA Recruit Uniform Package (M. Cabral)	Open		01/19/2023	02/18/2023	02/01/2023			265.
Vendor 4744 - Special T Unlimited			Totals			Invoices	1		\$265.
Vendor 1776 - Suburban Accents, Inc.									
32853	Graphics & Lettering on CSO Vehicle (PA-3)	Open		01/10/2023	02/09/2023	02/01/2023			725.
Vendor 1776 - Suburban Accents, Inc.			Totals			Invoices	1		\$725.
Vendor 4966 - T-Mobile									
2022-00001133	Birchwood Cameras	Open		12/01/2022	12/31/2022	12/31/2022			76.
Vendor 4966 - T-Mobile			Totals			Invoices	1		\$76.
Vendor 2111 - Terminal Supply Co									
10782-00	Parts - STOCK	Open		01/10/2023	02/09/2023	01/11/2023			256.
Vendor 2111 - Terminal Supply Co			Totals			Invoices	1		\$256.
Vendor 2545 - Terrace Supply Co									
0071001044	Oxygen	Open		01/17/2023	02/16/2023	01/18/2023			244.
Vendor 2545 - Terrace Supply Co			Totals			Invoices	1		\$244.
Vendor 1700 - Traffic Control & Protection, Inc									
113656	Stop, All Way, School Speed, No Parking & Hr Park Signs	Open		01/19/2023	02/18/2023	01/30/2023			6,041.
Vendor 1700 - Traffic Control & Protection, Inc			Totals			Invoices	1		\$6,041.
Vendor 4293 - Peter M Trapani									
PT2023 Clothing	Clothing Reimb - P Trapani January 2023	Open		01/11/2023	02/01/2023	02/01/2023			59.
Vendor 4293 - Peter M Trapani			Totals			Invoices	1		\$59.
Vendor 3157 - UniFirst Corporation									
061 1512849	Shop Rags	Open		01/16/2023	02/15/2023	01/20/2023			60.
Vendor 3157 - UniFirst Corporation			Totals			Invoices	1		\$60.
Vendor 3290 - Unite Private Networks, LLC									
SI-22-034358	Fiber	Open		12/01/2022	12/31/2022	12/31/2022			975.
Vendor 3290 - Unite Private Networks, LLC			Totals			Invoices	1		\$975.
Vendor 2501 - United Parcel Service									
00004E3E18023-23	Shipping Charges	Open		01/14/2023	02/13/2023	01/20/2023			45.
Vendor 2501 - United Parcel Service			Totals			Invoices	1		\$45.
Vendor 2276 - USA Blue Book									
230926	Hach DR300 Phosphate Colorimeter	Open		01/11/2023	02/10/2023	01/23/2023			638.

Attachment: Warrant #3 (CA)



Invoice Due Date Range 12/31/22 - 02/21/23
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
237306	Hach DR300 Chlorine F & T Colorimeter	Open		01/17/2023	02/16/2023	01/23/2023			641.
Vendor 2276 - USA Blue Book Totals									\$1,280.
Vendor 3709 - Verizon Wireless									
9925251366	Cellular Usage	Open		01/12/2023	02/04/2023	12/31/2022			4,164.
Vendor 3709 - Verizon Wireless Totals									\$4,164.
Vendor 3020 - Village of Palatine Petty Cash									
2023-00000088	W. Nord - GCCPCA Monthly Meeting/Luncheon (x2)	Open		01/11/2023	02/06/2023	02/01/2023			40.
2023-00000089	B. Baker - GCCPCA Monthly Meeting/Luncheon (x2)	Open		01/11/2023	02/06/2023	02/01/2023			40.
2023-00000090	D. Daigle - FBINAA Dinner/Meeting x2	Open		01/18/2023	02/06/2023	02/01/2023			60.
2023-00000091	W. Nord - FBINAA Re-trainer/Dinner x2	Open		01/18/2023	02/06/2023	02/01/2023			60.
2023-00000092	G. Guimon - LED Lights for Crossing Guards (Ace Hardware)	Open		01/13/2023	02/06/2023	02/01/2023			39.
Vendor 3020 - Village of Palatine Petty Cash Totals									\$239.
Vendor 5270 - Vulcan Construction Materials, LLC									
33141050	Wash Stone-WMB Restoration Repair	Open		01/13/2023	02/12/2023	01/23/2023			237.
33143815	Wash Stone-WMB Restoration Repair	Open		01/17/2023	02/16/2023	01/23/2023			560.
33147933	Wash Stone-WMB Restoration Repair	Open		01/20/2023	02/19/2023	01/23/2023			647.
Vendor 5270 - Vulcan Construction Materials, LLC Totals									\$1,446.
Vendor 2780 - Walgreen Company									
500085639	Prisoner Prescription Medications (22-038875)	Open		01/13/2023	02/02/2023	12/31/2022			11.
Vendor 2780 - Walgreen Company Totals									\$11.
Vendor 3209 - Warehouse Direct									
5413769-0	Office Supplies	Open		01/16/2023	02/16/2023	01/25/2023			41.
Vendor 3209 - Warehouse Direct Totals									\$41.
Vendor 4226 - Weber Press Inc									
69-930	2023 PPD Field Directories (100)	Open		01/17/2023	02/06/2023	02/01/2023			725.
Vendor 4226 - Weber Press Inc Totals									\$725.
Vendor 4824 - Western First Aid & Safety									
ORD4-010544	Supplies to Replenish First Aid Cabinet	Open		01/12/2023	02/11/2023	02/01/2023			99.

Attachment: Warrant #3 (CA))



Invoice Due Date Range 12/31/22 - 02/21/23
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 4824 - Western First Aid & Safety Totals						Invoices	1		\$99.
Vendor 2258 - Wickstrom Auto Group									
887561	Repairs - T-487	Open		01/10/2023	02/09/2023	01/31/2023			84.
Vendor 2258 - Wickstrom Auto Group Totals						Invoices	1		\$84.
Vendor 5143 - Benjamin Yergler									
2023-00000069	Basement Protection Program-339 N. Plum Grove Road	Open		01/30/2023	02/03/2023	12/31/2022			2,401.
Vendor 5143 - Benjamin Yergler Totals						Invoices	1		\$2,401.
Vendor Omar Abdalla									
2023-00000075	Ticket # C1153-000075 was non-suited on 10/14/21	Open		01/26/2023	02/06/2023	02/01/2023			50.
Vendor Omar Abdalla Totals						Invoices	1		\$50.
Vendor Alekha Andolu									
2023-00000073	Ticket # P1093-002415 was paid then voided	Open		01/26/2023	02/06/2023	02/01/2023			50.
Vendor Alekha Andolu Totals						Invoices	1		\$50.
Vendor Viktor Komosko									
2023-00000074	Ticket # C1209-000092 was Overpaid	Open		01/26/2023	02/06/2023	02/01/2023			55.
Vendor Viktor Komosko Totals						Invoices	1		\$55.
Vendor Vladyslav Shataliuk									
2023-00000038	sign refund /1713 N Rand Rd 100/ SU6-2022	Open		01/23/2023	01/23/2023	01/23/2023			250.
Vendor Vladyslav Shataliuk Totals						Invoices	1		\$250.
Grand Totals						Invoices	220		\$1,240,913.

Attachment: Warrant #3 (Warrant # 3 (CA))



Payment Date Range 01/30/23 - 01/30/23
Report By Vendor - Invoicing
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2048 - Quadient Finance USA, Inc									
01/27/2023	Village wide postage for postage meter	Paid by EFT #7875		01/27/2023	01/30/2023	01/30/2023		01/30/2023	3,000.
Vendor 2048 - Quadient Finance USA, Inc Totals						Invoices	1		\$3,000.
Grand Totals						Invoices	1		\$3,000.

Attachment: Warrant #3 (Warrant # 3 (CA))

Village of Palatine
Payment Batch Register
Bank Account: AP - Accounts Payable ZBA
Batch Date: 01/20/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	01/20/2023	261649 Utility Management Refund	MEGLEO , BRUCE A		182.48
		Account Type	Account Number	Transaction Date	Transaction Type
Check	01/20/2023	261650 Utility Management Refund	RAHIMPOUR , SUSAN		5.08
		Account Type	Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:			Transactions: 2		\$187.56
Checks:		2	\$187.56		

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Used Auto Dealership at 2240 N. Rand Road

BACKGROUND:

The Subject Property contains a used auto dealership known as Auto Land Group Inc. Mundo Auto Sales Inc. (d/b/a The Auto Nation Chicago), which is requesting a transfer of the existing Special Use to permit the continued operation of a used auto dealership at 2240 N. Rand Road. Therefore, the Petitioner is requesting approval of the following:

Special Use Transfer of Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc., to permit the continued operation of a used auto dealership at 2240 N. Rand Road.

KEY ISSUES:

- The Subject Property is zoned Planned Development and was previously zoned B-5 Highway Business District. Its Planned Development zoning was a component of the recently approved Missner Planned Development, which is not moving forward.
- Prior to the recent Planned Development approval, a Special Use was granted for Auto Amigos in 2017 to operate as a used car dealership. The Special Use was transferred in 2017 (#O-113-17) and 2021 (#O-10-21). The Special Use remains active and in place and may be transferred to the Petitioner.
- The proposed hours of operation are: Monday - Saturday from 9 AM to 8 PM and closed on Sunday. This is generally consistent with previous dealership's hours of operation, which opened at 9 AM through 8 PM, but closed at 6 PM on Friday. The Petitioners have an existing location in Elgin, thus this would be their second location. Any changes to the floor plan or business operations would require Village review.
- The approved Ordinance #O-16-17 included conditions of approval to be completed. Cash in lieu (CIL) of sidewalks, parkway trees, paving of certain portions of the site, and additional fencing were all required conditions of that ordinance. The CIL of sidewalks and additional fencing were addressed. As part of the proposed transfer, the Petitioner has submitted a letter to complete the remaining items (parkway trees and paving) with the Special Use Transfer approval. The proposed transfer ordinance requires completion of these items by June 30, 2023.

ALTERNATIVES:

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

RECOMMENDATION:

Staff recommends approval of the transfer of the Special Use Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc.

ACTION REQUIRED:

Motion to approve an ordinance transferring Special Use Ordinance #O-16-17 to Dominga Salazar, Mundo Auto Sales Inc., to permit the continued operation of a used auto dealership at 2240 N. Rand Road.

Consider a Motion Adopting the Village of Palatine's Official 2023 Zoning Map

8.4

BACKGROUND:

The Village of Palatine is required to annually update the Village's Official Zoning Map. This is done to ensure the map reflects any zoning changes that occurred during the previous year. The 2023 Village of Palatine Official Zoning Map accurately reflects the current zoning of all properties within the Village as of December 31, 2022.

Motion adopting the Village of Palatine's Official 2023 Zoning Map.

KEY ISSUES:

- The Zoning Map has been updated to reflect the current zoning of all properties within the Village of Palatine as of December 31, 2022.
- Each of the zoning changes reflected on the map were previously approved by the Village Council in conjunction with formal development or rezoning applications.

ALTERNATIVES:

1. Approve the Adoption of the 2023 Zoning Map.
2. Refer back to Staff.

RECOMMENDATION:

Staff recommends approval of the Village's Official 2023 Zoning Map.

ACTION REQUIRED:

Consider a motion approving the Village's Official 2023 Zoning Map.

Consider an Ordinance Establishing a Downtown TIF District Facade and Interior Improvement Grant Program

BACKGROUND:

The Village created a Downtown TIF District Facade Improvement Grant Program in 2002 to facilitate investment in existing non-residential buildings. While the initial program did not generate much participation, the program was reestablished in 2011 and helped to facilitate improvements to eleven different properties from 2011 through 2014. To further facilitate investment with Palatine's downtown area, Staff is recommending approval of the following:

Ordinance establishing a Downtown TIF District Facade and Interior Building Improvement Grant Program.

KEY ISSUES:

- Buildings located within the Village's Downtown TIF District, constructed prior to January 1, 2000, and with a majority of the first floor being dedicated to non-residential, sales tax generating uses will be eligible for the program.
- All qualifying grant requests will be subject to the Village Council's review and approval.
- As outlined in the attached program summary, expenses for specific exterior/façade and interior improvements will be eligible for reimbursement.
- The potential grant amounts for exterior/façade improvements will be limited to \$1,000 per linear foot of a building's frontage on a public street (up to a maximum of \$50,000). An additional \$500 per linear foot of a building's frontage on a public street will be available for a building that is more than one-story tall (up to a maximum total exterior/façade improvement grant amount of \$75,000). The maximum amount for interior improvements will be \$75,000.
- Any approved grant will be paid as a reimbursement, limited to 50% of the total eligible and verified expenses (except that reimbursement will be limited to 25% for the costs associated with signage, awnings, or exterior lighting).
- The proposed improvement must be completed within 12 months from the date of the Village's funding approval to be eligible for reimbursement.
- Program funds shall not be used to renovate the same property more than once. This restriction would not apply to funding previously received from the Village for façade or interior building improvements that were approved by the Village Council more than 10 years before the date of application.
- Staff would recommend reserving \$450,000 in Downtown TIF dollars to fund this program. The Council can increase funding in the future if the program generates significant interest. Staff would report back in 2025 to discuss the first two years of program participation.

ALTERNATIVES:

1. Recommend approval of the ordinance.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends approval of the ordinance establishing the Downtown TIF District Facade and Interior Building Improvement Grant Program.

ACTION REQUIRED:

A motion to approve the ordinance establishing the Downtown TIF District Facade and Interior Building Improvement Grant Program.

Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program

BACKGROUND:

For more than ten years, the Village has hired outside contractors for landscape maintenance services at various campuses. In previous years, the Village had awarded separate contracts for landscape maintenance services in the downtown business area, the train station and Gateway Center, the Police Headquarters, and the Village Hall. In 2018, Staff consolidated the four contracts into one request for proposals and shifted from an hourly contract to a lump sum.

The scope of services included grass mowing, bush trimming, flower bed preparation and maintenance, fertilization and weed control, watering, and irrigation system certification and maintenance from April through November. This contract was awarded to Brian Edward Landscaping, Incorporated of Palatine, Illinois with renewal options for up to two additional two-year periods through 2022.

KEY ISSUES:

- In the past, the effort made by Brian Edward Landscaping has been outstanding in that few, if any, real complaints were received from the public.
- An extension to the contract was discussed with price escalations. The vendor proposes an initial cost of \$79,968 which would be an increase of less than 2.5% per year from the initial cost from the last solicitation in 2018. Annual increases for labor are requested at 3% per year.
- In the two years leading up to the last solicitation, the supplemental manual watering cost resulted in total cost of maintenance of approximately \$106,000 per year. Through a systematic improvement effort in the last ten years, irrigation has been added to numerous portions of the area to be maintained.
- Irrigation maintenance, storage, testing, and certification is proposed for the 17 irrigation locations for a seasonal cost of \$18,456. This rate would not be escalated during the 3 year contract period.
- Accepting this contract extension results in total annual maintenance costs through 2025 at amounts less than those experienced in 2016.
- An option for a second three year extension would be available if mutually agreed upon at a later date for 2026-2028.

ALTERNATIVES:

1. Extend the contract for the Landscape Maintenance Program with Brian Edward Landscaping for 2023-2025.
2. Refer back to Staff with comments.

RECOMMENDATION:

It is recommended that the contract with Brian Edward Landscaping for the Landscape Maintenance Program be extended for 2023-2025 in the initial total annual amount of \$98,424. Final costs will include irrigation maintenance as directed.

BUDGET IMPACT:

Funds have been appropriated in the 2023 Operating Budget to accommodate this

contract.

ACTION REQUIRED:

Motion to extend the contract with Brian Edward Landscaping for the Landscape Maintenance Program for 2023-2025 in the initial total annual amount of \$98,424.

Consider a Motion Authorizing the Village Manager to Execute a Contract for the Purchase of Fire Department Extrication Tools and Equipment

BACKGROUND:

As part of the Capital Tools and Equipment Replacement Program, the Village Council allocated \$1,350,000 in American Rescue Plan Act (ARPA) funds for the replacement of the aerial ladder truck and associated rescue equipment. In CY22, \$1,278,000 was approved for the purchase of a 2022 Pierce Aerial Platform Truck. Using a portion of the remaining funds, the Fire Department is seeking authorization to purchase Hurst Extrication Tools. Funding of \$57,000 is available in the approved Budget.

KEY ISSUES:

The Fire Department's current extrication tools and equipment are approximately ten years old and are approaching the end of their front-line service life. To improve our emergency response capabilities, on-scene rescue efficiency and Firefighter safety, the Fire Department is seeking authorization to purchase Hurst EDraulic 3.0 battery-powered extrication tools: spreader, cutter, rams and associated equipment. The recommended Hurst tools and equipment have been competitively tested and evaluated by our members and have been determined the best fit for our Fire Department.

ALTERNATIVES:

1. Award the contract to Air One Equipment, Inc. (South Elgin) for the purchase of the Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.
2. Do not award and return back to Staff with comment.

RECOMMENDATION:

Staff recommends approval to award the contract to Air One Equipment, Inc., for the purchase of Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.

ACTION REQUIRED:

Consider a motion to award a contract to Air One Equipment, Inc., for the purchase of Hurst EDraulic 3.0 battery-powered extrication tools and equipment for an amount not to exceed \$57,000.

Consider an Ordinance Authorizing the 2022 Mutual Aid Box Alarm System (MABAS) Master Agreement

BACKGROUND:

The Mutual Aid Box Alarm System (MABAS) was established in 1968 to coordinate and automate Fire Department mutual aid assistance throughout Illinois. Since its inception, MABAS has grown into a multi-state organization to organize multi-jurisdictional responses to large fires, mass casualty medical calls, hazardous materials responses, technical rescues, water rescues, and active shooter events.

The Palatine Fire Department has been an active member of MABAS since its origin. Palatine adopted MABAS's initial agreement in the late 1980's, adopted the Special Rescue Team agreement in 2000, and more recently, adopted the MABAS Agreement addendum in 2014.

KEY ISSUES:

In 2019, MABAS initiated a comprehensive revision of the 1988 MABAS Master Agreement to address changes in emergency response, certifications, and liability tort immunity protection, which are especially critical when resources are sent outside of the State of Illinois or received from surrounding states. Other important changes include a single agreement that is to be used by all states and allowing membership by Federal, State and local governments, as well as non-governmental organizations (NGOs). The revisions also align the agreement with the National Incident Management System (NIMS) and Interstate Mutual Aid laws and provides for third party recovery under spiller pays, technical rescue recovery and patient billing.

ALTERNATIVES:

1. Approve the ordinance authorizing the 2022 MABAS Master Agreement.
2. Do not approve the ordinance authorizing the 2022 MABAS Master Agreement.

RECOMMENDATION:

Staff recommends approval of the ordinance authorizing the 2022 MABAS Master Agreement.

ACTION REQUIRED:

A motion to approve the ordinance authorizing the 2022 MABAS Master Agreement.