



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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

NOVEMBER 2, 2020

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

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

1. Village Council & Committee of the Whole - Regular Meeting - October 19, 2020
- Accepted

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

IV. MAYOR'S REPORT – Time: 7:00 PM

1. As Submitted -

No Report

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:00 PM**Recess to Committee of the Whole - Motion Carried by Voice Vote**

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE**A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:01 PM***GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Variation to Permit a Fence at 90 E. Benton Court - **Motion Carried by Voice Vote** (Council District: Two)

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a variation to replace an existing 6-foot fence with an 8-foot fence along their rear shared property line, adjacent to The Donkey Inn, to reduce noise and light. A 2019 Code text amendment allows up to 8 foot fences on commercial properties, adjacent to residential properties. The ZBA voted unanimously to approve and Staff concurs.

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

2. Consider an Ordinance Granting a Variation to Permit a Detached Garage at 249 N. Plum Grove Road - **Motion Carried by Voice Vote** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Variation to construct an addition onto the rear of their single-family home and replace the existing, non-conforming detached garage to be set back 3 feet from the side lot line (currently roughly 4 feet), instead of the minimum required 5 feet; and a Variation to permit an accessory structure to be setback 9 feet from the principal structure, instead of the minimum required 10 feet. The ZBA voted unanimously to approve. Staff recommends action at the Village Council's discretion.

In response to Councilman Millar, Vyverberg clarified the setback is to the foundation, not the eave overhang.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

3. As Submitted -

Nothing was submitted.

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:05 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider Continued Discussion of the CY 2021 Proposed Budget & Capital Investment Plan -

Village Manager Reid Ottesen reported that the public discussion and review of the CY 2021 Proposed Budget & Capital Investment Plan, totaling \$118,148,164, began with a presentation to the Business Finance & Budget Committee on Saturday, October 31, 2020. Ottesen announced dates of upcoming budget presentations:

Budget Follow-up Meeting: Monday, November 9

Public Hearing: Monday: November 16

Adoption of Budget and Tax Levy: Monday, December 7

2. As Submitted -

Nothing was submitted.

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:06 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

Nothing was submitted.

D. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:07 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:07 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:07 PM

BRAD HELMS, CHAIRMAN

1. As Submitted -

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:07 PM

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

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 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:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Consider a Motion to Approve 2020 Warrant #21 - **Approved**
2. Consider an Ordinance Granting a Variation to Permit a Fence at 90 E. Benton Court - **Approved** (Council District: Two)

Ordinance #O-84-20

3. Consider a Resolution Authorizing a Reduction of Security Deposit and Commencing the Required One-Year Maintenance Period for the Arcadia West Subdivision - **Adopted by Roll Call** (Council District: Two)

Resolution #R-24-20

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

7:08 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:08 PM*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:08 PM*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:08 PM*TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:08 PM*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:08 PM*GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Variation to Permit a Detached Garage at 249 N. Plum Grove Road - **Motion Carried by Roll Call** (Council District: Six)

This item was previously discussed earlier this evening during the Police Policy & Code Services Committee meeting.

Ordinance #O-85-20

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

2. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:09 PM**A. VILLAGE MANAGER – Time: 7:09 PM**

1. Consider a Motion Concurring with the Village Manager's Acquisitions and Purchases Through the COVID-19 Grant -

Village Manager Reid Ottesen reported that the Village was awarded grant funding through the CARES Act for among other things modifications to existing Village Hall, Combined Service Facility (CSF), and Police Headquarters work areas to reduce COVID-19 transmission. Work space modifications had a total approved grant budget of \$227,013. Contracts in place currently total \$187,342, with the electrical adjustments in the Council Chambers recently under contract for \$1,910.

Mayor Schwantz stressed that Palatine received a total of \$540,000 from the County, although \$2.8 million was designated for Palatine.

2. As Submitted -

No Report

B. VILLAGE CLERK – Time: 7:10 PM

1. As Submitted -

Clerk Duer reported that Early Voting concluded this evening. Election Day is tomorrow with precinct polling locations open from 6 AM to 7 PM. Citizens will be able to register and vote with proper identification. CookCountyClerk.com is a very useful and user-friendly website for all voter information.

C. VILLAGE ATTORNEY – Time: 7:10 PM

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 7:11 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:11 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:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

SUBMITTED BY:

Margaret R. Duer
Village Clerk



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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

OCTOBER 19, 2020

Regular Meeting

7:00 PM

I. ROLL CALL – Time: 7:13 PM

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

Also Present:

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

II. PLEDGE TO THE FLAG – Time: 7:14 PM

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

III. APPROVAL OF MINUTES – Time: 7:14 PM

- Village Council & Committee of the Whole - Regular Meeting - October 5, 2020 - **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

IV. MAYOR'S REPORT – Time: 7:14 PM

- As Submitted -

Mayor Schwantz announced upcoming events:

Minutes Acceptance: Minutes of Oct 19, 2020 7:00 PM (APPROVAL OF MINUTES)

The Public Works Department has begun its annual Curbside Leaf Collection Program. Each single-family residence has two scheduled pickups. A final pickup for all zones will begin on Monday, November 16. All raked leaves must be placed into the street and ready for pickup no later than 7AM on scheduled days, but no earlier than 4PM on the day prior to collection.

The deadline to purchase 2020-2021 vehicle stickers and animal licenses is October 31, 2020. Please note it may take up to two weeks to receive your vehicle stickers and pet licenses following your online or mail-in purchase.

Early voting has started in Palatine now through November 2nd at 150 W. Wilson St. Monday-Friday 8:30AM-7PM & Saturday-Sunday 9AM-5PM.

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:15 PM

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

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE

A. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:15 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Authorizing the Issuance of General Obligation Refunding Bonds, Series 2020, of the Village of Palatine, Illinois - **Motion Carried by Voice Vote**

Village Manager Reid Ottesen explained the 2020 bond issue will refund the \$18,800,000 outstanding principal of General Obligation Bonds, maturing in the years 2024 to 2034. This action will reduce outstanding principal by \$1,070,000, taking advantage of interest savings (currently estimated at \$2,785,355), while not extending the final maturity of this debt. In conjunction with this bond issue, Standard & Poor affirmed the Village's AA+ rating. Staff recommends approval.

Finance Director Paul Mehring explained the robust market saved 3.4 million (worth \$2.9 million in savings) and if interest rates are good in the future, we can refinance again.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Jim Schwantz, Mayor
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: 7:19 PM

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Granting a Special Use and Variation to Permit a Detached Garage at 113 S. Walnut Street - **Motion Carried by Voice Vote** (Council District: Two)

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Special Use to permit an accessory structure to exceed 15 foot height or the highest point of the principal structure, and a Variation to permit an accessory structure to be 780 square feet instead of the 545 maximum. Per code, accessory structures may not exceed 50% of the of the floor area of the primary structure. The Petitioners have indicated the upper level of the garage will be for storage only and have identified two similar structures on the same block. The ZBA voted 8-0 to approve. Staff recommends action at the Village Council's discretion.

Vyverberg added that staff is proposing Code revisions to define storage and habitable space.

Councilman Millar questioned the grade difference, the 2-story structure with a full stairway, 7-foot ceilings, windows and heat, and suggested a \$100 annual fee for yearly inspections and noted that storage space is not taxed at the same rate.

Vyverberg confirmed inspections will take place.

Councilman Helms noted the two examples had peaked roofs, not the dormer.

Councilman Kozlowski expressed concern for the square footage.

Councilman Solberg asked if the dormer is included in the square footage, noting that together both floors of the garage almost equals the home square footage.

Councilman Myslinski and Councilman Lamerand agreed this is similar to others in the neighborhood and has neighbors' support.

Village Manager Reid Ottesen confirmed the detached structure should not be larger than the main structure and that the deed restriction addresses no habitation.

Pat Noonan, 113 S. Walnut Street, wants the storage for his inheritance from parents. No one lives in neighboring garages. No heat, no water will be in the garage. The dormer is required for stairway headroom. Noonan plans a plywood floor, rafters with fan for summer heat, only 40 amp service.

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

2. Consider an Ordinance Granting a Special Use to Permit an Addition at 1070 S. Brockway Street - **Motion Carried by Voice Vote** (Council District: Two)

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Special Use to permit an addition to be set back 25 feet from the side lot line abutting (minimum required 40 feet) and an interior side yard setback of 7 feet (minimum required 15 feet), and a Special Use for a fence. Two neighbors supported the addition, but feared a negative impact of the fence. The Petitioner has postponed the fence request as he reviews his options. The Village Council previously approved the prior owner's Special Use for a 2nd story and garage addition, with an interior side yard setback of 5 feet, but was not implemented, and the prior zoning relief has expired. The ZBA voted unanimously to approve, and Staff concurs.

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

3. As Submitted -

Nothing was submitted.

C. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:47 PM

TIM MILLAR, CHAIRMAN

1. Consider a Motion to Approve a Revised Plan for the 2020-2021 Winter Farmers' Market - **Approved by Voice Vote** (Council District: Six)

Deputy Village Manager Mike Jacobs reported the Farmers' Market Committee proposal for a drive-through Winter Market for November - April, similar to the drive-through in March and April, 2020, with 15-16 food vendors and the knife sharpener. The Winter Market is proposed from 10 AM to Noon (2 hours shorter than the previous indoor Winter Market).

Dates are: November 7 & 21, December 5 & 19, January 16, February 6 & 20, March 6 & 20, and April 3 & 17. Staff recommends approval of the revised 2020-2021 Winter Market format.

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

2. Consider a Motion to Approve the Village of Palatine's Winter 2020 E-Newsletter Article Topic List - **Approved by Voice Vote**

Deputy Village Manager Mike Jacobs stated with four seasonal electronic Village newsletters this year, Staff is proposing the Winter topics list for the November e-newsletter, with any needed adjustments to be accurate and timely. Action is at the discretion of the Committee.

Mayor Schwantz added that the e-news can be the most up to date.

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

3. As Submitted -

Nothing was submitted.

D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:51 PM

BRAD HELMS, CHAIRMAN

1. Consider a Motion to Approve Change Order #1 for the 2020 Water Main Extensions Project - **Approved by Voice Vote** (Council District: Five)

Public Works Director Matt Barry explained on Monday, September 14, 2020, the Water Main Extensions Project contract was awarded to John Neri Construction in the amount of \$128,950. The proposed change order would accommodate a new water main to be installed at Old Hicks Road and Gardenia Lane increasing the total project cost by \$29,800. Funding (\$71,000) is available to accommodate this project from the water fund in the 2020 Capital Improvement Program. \$200,000 was originally budgeted for water main extensions this year. Staff recommends approval of change order #1 for the 2020 Water Main Extensions Project with John Neri Construction in the amount of \$29,800.

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

2. Gateway Center Parking Deck Maintenance (Council District: Six):

The motion was to approve both Items A. and B.

Public Works Director Matt Barry reported the Gateway Center Parking Deck sustained damage on the lowest level in a vehicle fire August, 2018. While the structural repairs have been completed, cleaning and repainting is proposed. Staff recommends approval of change order #1 for fire damage restoration at the Gateway Center Parking Deck with J. Gill and Company in the amount of \$38,500.

On Monday, September 21, 2020, the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs contract was awarded to J. Gill and Company of Tinley Park, Illinois in the amount of \$270,000. The proposed change order would cover replacement of an additional 100 shear connectors and addition of a vehicular traffic coating at the roof level and along isolated connection locations on lower levels where the precast tees connect. Replacing all deteriorated connectors is expected to result in a cost increase of \$25,000. To improve durability of the structure, and in recognition of our plans to delay any maintenance next year, it is recommended to add a vehicular traffic coating at the roof level and along isolated connection locations on lower levels where the precast tees connect. This would amount to \$50,000 in additional improvements and would reduce the likelihood of structural repair costing 6 times that amount in 2030. Staff recommends approval of change order #2 for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs with J. Gill and Company in the amount of \$75,000.

In response to Mayor Schwantz, Barry stated some savings are from the limited demand in the parking deck, and snow and ice control will be reduced.

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

- A. Consider a Motion to Approve Change Order #1 for Fire Damage Restoration at the Gateway Center Parking Deck - **Approved by Voice Vote** (Council District: Six)
- B. Consider a Motion to Approve Change Order #2 for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs - **Approved by Voice Vote** (Council District: Six)

3. Snow & Ice Control Services:

The motion is to approve A. B. and C.

Public Works Director Matt Barry recommended an Intergovernmental Agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2020 for Kenilworth/Middleton, Dunhaven Woods/Barrington Woods, and Old Hicks/Gardenia, (\$34,057 in 2019-2020) and the contract for Snow and Ice Control Services with Brian Edward Landscaping, Incorporated be extended for one additional winter season (\$57,770.00 in 2019-2020). Staff is also recommending the Village Manager be authorized to execute a contract with M & B Landscaping for 2020-2022 snow and ice control services at the Gateway Center Parking Deck. Funds in the amount of \$45,625 have been allotted in the Public Works Operating Budget to cover snow and ice control at the Parking Deck.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

- A. Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services - **Adopted by Voice Vote**
- B. Consider a Motion to Extend the Contract for 2020-2021 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks - **Approved by Voice Vote**
- C. Consider a Motion to Authorize the Village Manager to Execute a Contract for Snow and Ice Control Services at the Gateway Center Parking Deck - **Approved by Voice Vote** (Council District: Six)

4. As Submitted -

Nothing was submitted.

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

7:57 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:57 PM*DOUG MYSLINSKI, CHAIRMAN***1. As Submitted -**

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:57 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:	Tim Millar, District 1 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Consider a Motion to Approve 2020 Warrant #20 - **Approved**
2. Consider an Ordinance Granting a Special Use to Permit an Addition at 1070 S. Brockway Street - **Approved** (Council District: Two)

Ordinance #O-80-20
3. Consider a Motion to Approve a Revised Plan for the 2020-2021 Winter Farmers' Market - **Approved** (Council District: Six)
4. Consider a Motion to Approve the Village of Palatine's Winter 2020 E-Newsletter Article Topic List - **Approved**
5. Consider a Motion to Approve Change Order #1 for the 2020 Water Main Extensions Project - **Approved** (Council District: Five)
6. Consider a Motion to Approve Change Order #1 for Fire Damage Restoration at the Gateway Center Parking Deck - **Approved** (Council District: Six)

7. Consider a Motion to Approve Change Order #2 for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs - **Approved** (Council District: Six)
8. Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services - **Adopted by Roll Call**

Resolution #R-21-20

9. Consider a Motion to Extend the Contract for 2020-2021 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks - **Approved**
10. Consider a Motion to Authorize the Village Manager to Execute a Contract for Snow and Ice Control Services at the Gateway Center Parking Deck - **Approved** (Council District: Six)
11. Consider an Ordinance Granting a Minor Administrative Variation to Allow a Non-conforming Deck at 911 W. Willow Street - **Approved** (Council District: One)

Ordinance #O-81-20

12. Consider a Resolution Releasing the Public Improvement Security Deposit for the KC 1000 Subdivision - **Approved** (Council District: Four)

Resolution #R-22-20

13. Consider a Resolution Reducing the Public Improvement Security Deposit and Commencing the One-Year Maintenance Period for Stefan V. Balog Subdivision - **Adopted by Roll Call** (Council District: One)

Resolution #R-23-20

IX. REPORTS OF STANDING COMMITTEE – Time: 7:58 PM

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:58 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:58 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Authorizing the Issuance of General Obligation Refunding Bonds, Series 2020, of the Village of Palatine, Illinois - **Motion Carried by Roll Call**

This item was previously discussed this evening during the Business Finance & Budget Committee meeting.

Ordinance #O-82-20

RESULT:	MOTION CARRIED BY ROLL CALL [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 8:00 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 8:00 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 8:00 PM

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 8:00 PM

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Granting a Special Use and Variation to Permit a Detached Garage at 113 S. Walnut Street - **Motion Carried by Roll Call** (Council District: Two)

This item was previously discussed this evening during the Police Policy & Code Services Committee meeting.

Ordinance #O-83-20

RESULT:	MOTION CARRIED BY ROLL CALL [UNANIMOUS]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 8:01 PM

A. VILLAGE MANAGER – Time: 8:02 PM

1. As Submitted -

No Report

B. VILLAGE CLERK – Time: 8:02 PM

1. Early Voting Information for the November 3, 2020 Presidential Election -

Clerk Duer reported that Early Voting in Palatine is located at 150 W. Wilson Street from Monday, October 19 through Monday, November 2 (including weekends). Hours are Monday - Friday 8:30AM - 7PM, and Saturday/Sunday 9AM - 5PM. A secure drop box is available to receive mail ballots during early voting hours only.

2. As Submitted -

No Report

C. VILLAGE ATTORNEY – Time: 8:02 PM

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 8:02 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 8:02 PM

No one came forward.

XIII.ADJOURNMENT – Time: 8:02 PMAdjourn the Village Council Meeting - **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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Oct 19, 2020 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Granting a Variation to Permit a Fence at 90 E. Benton Court

BACKGROUND:

The Petitioner is requesting to replace an existing 6-foot fence, with an 8-foot fence. Therefore, the Petitioner is requesting approval of the following:

Variation to permit an 8-foot tall fence, instead of the maximum permitted height of 6 feet.

KEY ISSUES:

- The Subject Property, zoned Planned Development, is part of the Benton Place Subdivision, which follows the R-2 bulk standards.
- The Petitioner is proposing to install an 8-foot tall board-on-board cedar fence along their rear property line, which is adjacent to The Donkey Inn (zoned B-2 General Business District).
- There is an existing 8-foot fence along the southern end of the Plum Grove Road townhouse development (located directly north of The Donkey Inn), which is located northwest of the Subject Property. The Village Council, as a Minor Amendment to townhome's Planned Development, previously approved the 8-foot fence height.
- The Petitioner is requesting to replace an existing 6-foot fence with an 8-foot fence to assist in reducing noise and light from the adjacent Donkey Inn restaurant and parking lot. The fence will be located on the shared property line with the Donkey Inn.
- Staff processed a text amendment to the Zoning Code in 2019, which allowed fences on commercial properties, adjacent to residential properties, to be up to 8 feet in height. This amendment does not allow a residential property adjacent to commercial property to install the same 8-foot tall fence. Staff intends to process another amendment to the zoning ordinance which will allow residential properties to install an 8-foot fence on a shared property line with an adjacent commercial property.

ALTERNATIVES:

1. Approve the Variation to permit a fence.
2. Do not approve the Variation to permit a fence.

RECOMMENDATION:

Public Hearing: ZBA meeting on October 13, 2020

Residents testifying: None

Vote: The ZBA voted unanimously to approve a Variation for a fence and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting a Variation to permit a fence at 90 E. Benton Court.

ATTACHMENTS:

- Aerial map - 90 E. Benton Court
- ORD VAR 90 E. Benton Ct
- EXHIBIT - Site Plan
- Fence Elevation
- Application
- ZBA Minutes
- Public Notice

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

90 E Benton Court

6.A.1.a

VILLAGE OF
PALATINE

E CLARE CT

874 S
876 S

880 S
882 S
884 S
886 S

S INSIGNIA CT

53 E 55 E 59 E 61 E

50 E 54 E 56 E 60 E 62 E

E EMMA CT

E WILMETTE AV

87 S 891 S 893 S 897 S 899 S 901 S

903 S 905 S 909 S 911 S 913 S 917 S

923 S

933 S

999 S

90 E

94 E

98 E

91 E

95 E

99 E

E BENTON CT

63 E

75 E

87 E

99 E

927 S

941 S

947 S

107 S

102 E

115 E

135 E

S PLUM GROVE RD

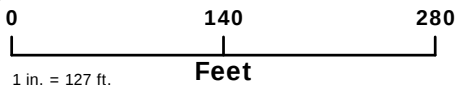
S BENTON ST

S TAFT AV

WINNETKA AV

GETTYSBURG DR

Proposed 8' Fence



Attachment: Aerial map - 90 E. Benton Court (2020-78 : 90 E. Benton Court - VAR Fence)



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
90 E. BENTON COURT**

WHEREAS, pursuant to a petition and public October 13, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit an eight-foot fence, instead of the maximum permitted six-foot fence pursuant to Section 6.03 (b) (1) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 4 IN BENTON PLACE SUBDIVISION BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 90 E. Benton Court (02-26-104-028).

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: Variation to permit an eight-foot fence, instead of the maximum permitted six-foot fence pursuant to Section 6.03 (b) (1) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

Attachment: ORD VAR 90 E. Benton Ct (2020-78 : 90 E. Benton Court - VAR Fence)

1. The Variation shall substantially conform to the plans submitted by Petitioner on 8/31/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____ day of _____, 2020

Village Clerk

Attachment: ORD VAR 90 E. Benton Ct (2020-78 : 90 E. Benton Court - VAR Fence)

Townhouses
PINs 02-26-104-042 to 050

8' high fence on south boarder
is in place now

Donkey Inn Restaurant
B-2 General Business
zoned property

PIN 02-26-104-014

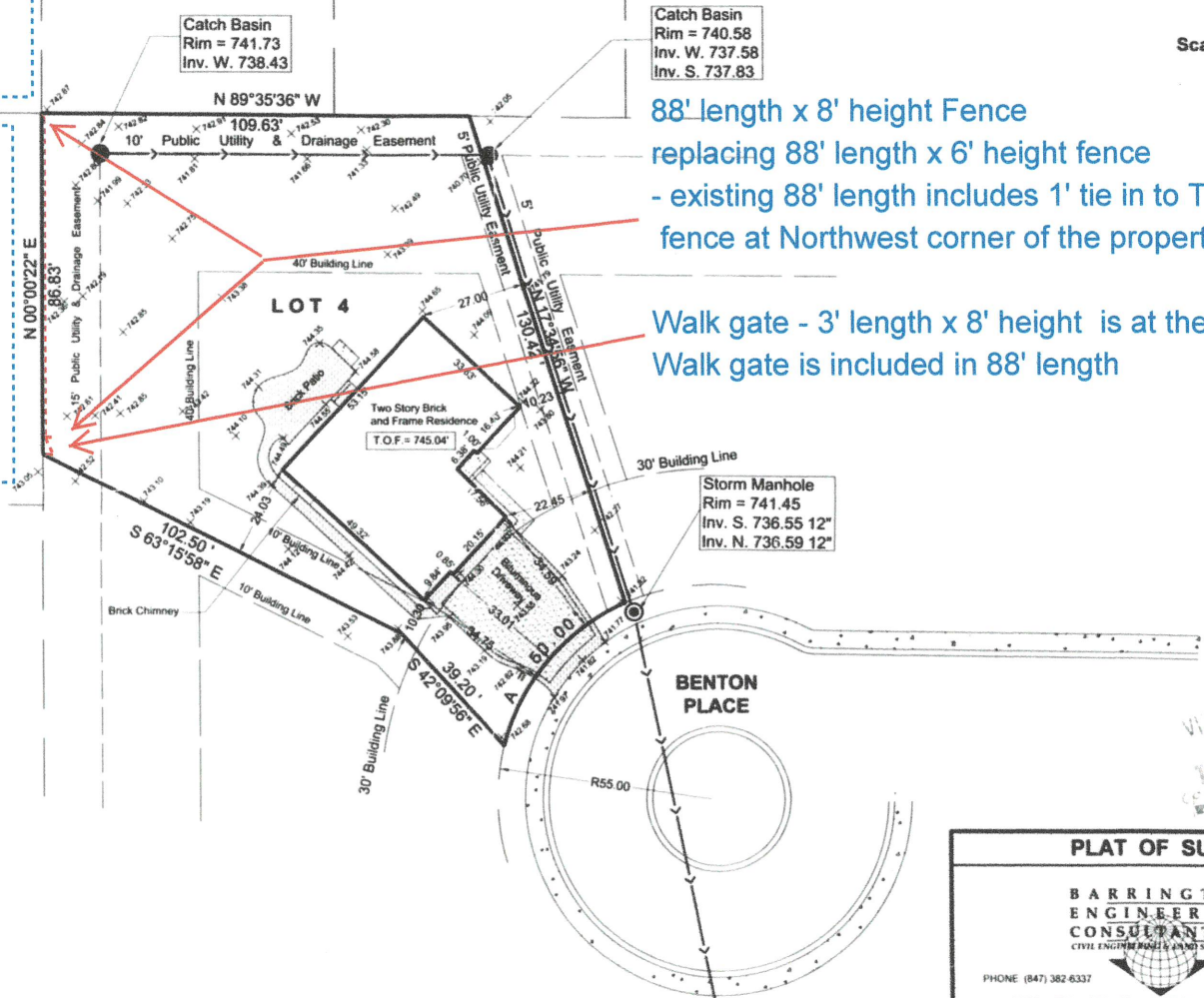
PLAT OF SURVEY

LOT 4 IN BENTON PLACE SUBDIVISION BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LOT 4, BENTON PLACE, PALATINE, ILLINOIS.



Scale: 1" = 20'



88' length x 8' height Fence
replacing 88' length x 6' height fence
- existing 88' length includes 1' tie in to Town house
fence at Northwest corner of the property

Walk gate - 3' length x 8' height is at the south point.
Walk gate is included in 88' length



STATE OF ILLINOIS
COUNTY OF COOK

I HEREBY CERTIFY THAT I HAVE SURVEYED THE PREMISES ABOVE DESCRIBED, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BARRINGTON ENGINEERING CONSULTANTS, LTD.
DATE: 08/14/04 BY: Keith E. Lacy III
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-002330

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/04

1. THE LEGAL DESCRIPTION SHOWN HEREON IS THAT WHICH WAS PROVIDED TO BARRINGTON ENGINEERING CONSULTANTS, LTD. BY THE CLIENT.
2. REFER TO DEED, TITLE COMMITMENT AND LAND DEVELOPMENT ORDINANCES FOR BUILDING LINES, EASEMENTS, AND RESTRICTIONS NOT SHOWN HEREON.
3. LOCATING FROM REPRODUCTIONS IS NOT RECOMMENDED.

PLAT OF SURVEY

BARRINGTON
ENGINEERING
CONSULTANTS, LTD.
CIVIL ENGINEERING AND SURVEYING

PHONE (847) 382-6337

FAX (847) 382-6366

215 S. NORTHWEST HWY. • SUITE 202A • BARRINGTON, IL 60010

REGISTRATION NUMBER 184-002983

DRAWN BY: KEL	PROJECT NO: 05071.0	REVISIONS
CHECKED BY: KEL	S-T-R: 26-42-10	05/01/04 Village of Palatine 06/14/04 Village of Palatine
BOOK-PAGE: 295-11	SCALE: 1" = 20'	DATE OF FIELD WORK: 05/06/04
CLIENT: CAPITAL HOMES, INC.		

Fence Elevation



Attachment: Fence Elevation (2020-78 : 90 E: Benton Court - VAR Fence)



SPECIAL USE & VARIATION APPLICATION

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

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

date received

Background Information	PETITIONER(S) Edward Barbour		Business Name (if applicable)	
	Subject Property Address 90 E Benton Ct Palatine, IL 60067			
	AUTHORIZED AGENT (if applicable)		Business Name (if applicable)	
	Address		City/State/Zip Code	
	Telephone	Fax	Email	
	Relationship to Petitioner (contractor, architect, etc.)			
	TYPE OF APPLICATION (check one) ☐ Special Use ☐ Special Use Amendment ☒ Variation			
	Existing Zoning District Residential	Existing Land Use Residential - Single Family	Proposed Land Use Residential - Single Family	
	Generally describe your request: Replace an existing 6' high fence with an 8' high fence - variance required to exceed 6' height. Current 6' high fence was damaged by a fallen tree on 10 Aug 2020 - fence replacement in lieu of repair is being pursued as the fence overall condition has deteriorated due to age. The existing fence separates the 87' of the western edge of the property PIN 02-26-104-028 from an adjacent B-2 General Business zoned property PIN 02-26-104-014. The Donkey Inn Restaurant occupies the adjacent property - an 8' high fence will provide additional privacy and isolation from the noise emanating from the parking lot Additionally: The fence separating The Donkey Inn Restaurant property from the townhouses to the north (PINs 02-26-104-042 to 050) is 8' high - approval of this variance request will allow for a uniform height where these fences meet 			

Attachment: Application (2020-78 : 90 E. Benton Court - VAR Fence)

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

1. That the property cannot yield a reasonable return if used only under the conditions allowed by the regulations governing the zoning district in which it is located

The expectation of privacy and isolation from the sounds of the adjacent commercial activities are not sufficiently met by adhering to the 6' height fence limit

2. That the plight of the owner is due to unique circumstances

Few residentially zoned lots share borders with commercially zoned lots

3. That the variation, if granted, will not alter the essential character of the locality

The variance is only requested for the portion of the lot adjacent to the commercially zoned lot (western border only)

4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:

- a. The particular surroundings, shape, or topographical conditions of the property
- b. A unique hardship for the property not generally applicable to other properties in the same zoning district
- c. The request is not based on a desire to make more money out of the property
- d. The petitioner has not created the alleged hardship for the property
- e. The request will not be detrimental to the public welfare or other properties in the neighborhood
- f. The request will not impair the supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values

b: The Donkey Inn Restaurant occupies the adjacent property - increasing the fence height to 8' c: the request is not financially base

d. the hardship was not created by the petitioner, e. the variance will not be detrimental to the public welfare or other properties in the neighborhood,

f. the adjacent property is sufficiently large and the north-south orientation of the fence result in an insignificant reduction in the supply of light and no reduction in the amount of air

3. 249 N. Plum Grove Road - **Recommended to Approve**

Notice was published in the Daily Herald on September 28, 2020 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey
4. Site Plan
5. Elevations
6. Public Notice

Sworn in petitioner: Mr. John Gardello 249 N Plum Grove

Mr. Gardello explained he wants to replace the garage making it bigger and moving as forward as he can. He stated it is the old Sears house and are trying to keep the aesthetics the same. Mr. Gardello explained in order to do so he needs small variances on the distances between the garage and both the lot line and the addition. He referred to the existing conditions to show location of current garage explaining he wants to put the new garage in same location but a little further up so needs a small variance.

Ms. Wood asked if the addition will go to the rear of the existing garage.

Mr. Gardello explained plan referring to slides. He stressed he is trying to stay within the aesthetics of the home being the old Sears house designed by Frank Lloyd Wright.

Mr. Larson clarified the request is for a few inches.

Mr. Gardello answered yes. He explained if he moves it back it will ruin his flower garden. He pointed out the request only impacts on one neighbor and she is okay with it.

Mr. Cavanaugh clarified the surrounding properties also have bigger detached garages.

Mr. Gardello answered yes. He stated that some are closer to their lot lines than his. He explained he is not asking for a lot just trying to make it look as best as can.

Mr. McGinn asked if neighbor Linda he spoke to is located at 243 Plum Grove Road and if she is ok with the request.

Mr. Gardello answered yes she said make beautiful. He explained the garage is already there and leaning so needs to be replaced. Mr. Gardello will match all exterior characteristic so will look nice.

Ms. Bremanis gave a brief overview explaining the property is zoned R2. She stated the existing garage is 4ft1inch from side lot line and looking to decrease to 3ft 8inches. She explained the addition to the back of the home is creating the

5inch setback relief. Ms. Bremanis stated the proposed garage meets height and lot coverage requirements.

Mr. Larson asked if any departments had issues.

Ms. Bremanis answered no Community Services and Engineering reviewed and had no issues.

STAFF RECOMMENDATION:

The Petitioners are proposing to replace an existing non-conforming detached garage, with a new and slightly larger detached garage. The side yard setback for the new garage would be approximately 5 inches closer to the side lot line (3 feet 8 inches vs. the existing condition of 4 feet 1 inches). In addition, the Petitioners are proposing to build an addition off the rear of the primary structure that will put the distance between the principal structure and detached garage at 9 feet 6 inches, also requiring setback relief. The proposed garage meets the height requirement and with the addition to the residence, any detached garage would require relief (setback from principal structure), unless relocated farther into the rear yard. The property is narrow at 66 feet versus the current minimum 75-foot lot width and there are several non-conforming (side-yard setbacks) detached garages in the area. Therefore, Staff recommends action at the discretion of the Zoning Board of Appeals. If the ZBA recommends approval of the Variation, Staff recommends the following condition:

1. The Variation shall substantially conform to the plans prepared by Jakl Brandeis Architects Ltd. dated 5/06/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

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

Mr. Cavanaugh made a motion to approve subject staff's conditions; seconded by Ms. Roth-Wurster.

DELIBERATIONS:

Mr. Cavanaugh stated the circumstances are unique for entire neighborhood being smaller lots. He pointed out there are four existing nonconforming garages in neighborhood as well as adjacent neighbors having larger conforming garages so the character of locality won't be affected. He stated the standards for unique circumstances are met because it is a smaller lot.

Ms. Roth-Wurster agreed standards have been met. She stated they are being very purposeful with the design and should look very nice when it is done.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will go to Village Council on November 2, 2020.

RESULT:	RECOMMENDED TO APPROVE [UNANIMOUS]
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Larson, Roth-Wurster, Wood, Luszczyk, McGinn, Cavanaugh, Dittrich, Pirog

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, October 13, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:

Special Use to permit an eight-foot fence, instead of the maximum permitted six-foot fence pursuant to Section 6.03 (b) (1) of the Palatine Zoning Ordinance.
The property is commonly known as 90 E. Benton Court (02-26-104-028).

The Petitioner is proposing to replace 88 feet of existing 6-foot fence, along the rear property line to the west, with an 8-foot solid cedar board on board fence.

The above petition has been filed by Ed Barbour and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: 20-55
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals

DATED: This 28th day of September, 2020
Published in Daily Herald
September 28, 2020 (4551914)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/28/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY 
Authorized Agent

Control # 4551914

Attachment: Public Notice (2020-78 : 90 E. Benton Court - VAR Fence)

Consider an Ordinance Granting a Variation to Permit a Detached Garage at 249 N. Plum Grove Road

BACKGROUND:

The Petitioners are proposing to build an addition onto the rear of the home and replace an existing detached garage, which would not meet the required accessory structure setbacks. Therefore, the Petitioners are requesting approval of the following:

- 1) Variation to permit an accessory structure to be set back 3 feet from the side lot line, instead of the minimum required 5 feet; and**
- 2) Variation to permit an accessory structure to be setback 9 feet from the principal structure, instead of the minimum required 10 feet.**

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, contains a single-family home, detached garage, and related improvements. The existing garage has a non-conforming side yard setback of approximately 4 feet 1 inch, while a minimum of 5 feet is required.
- The proposed garage would be located approximately 3 feet 8 inches from the side property line, thus increasing the encroachment by roughly 5 inches. The existing garage is approximately 190 square feet and the proposed garage is 305 square feet.
- The Petitioners are also constructing an addition off the back of the home, which will be set back 9 feet 6 inches from the proposed garage and requires setback relief, as a minimum setback of 10 feet is required.
- The height of the proposed garage meets Code.
- Building and lot coverage would both meet Code at 30% and 40% respectively.

ALTERNATIVES:

1. Approve the Variation to permit a detached garage.
2. Do not approve the Variation to permit a detached garage.

RECOMMENDATION:

Public Hearing:	ZBA meeting on October 13, 2020
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve a Variation for the detached garage. Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

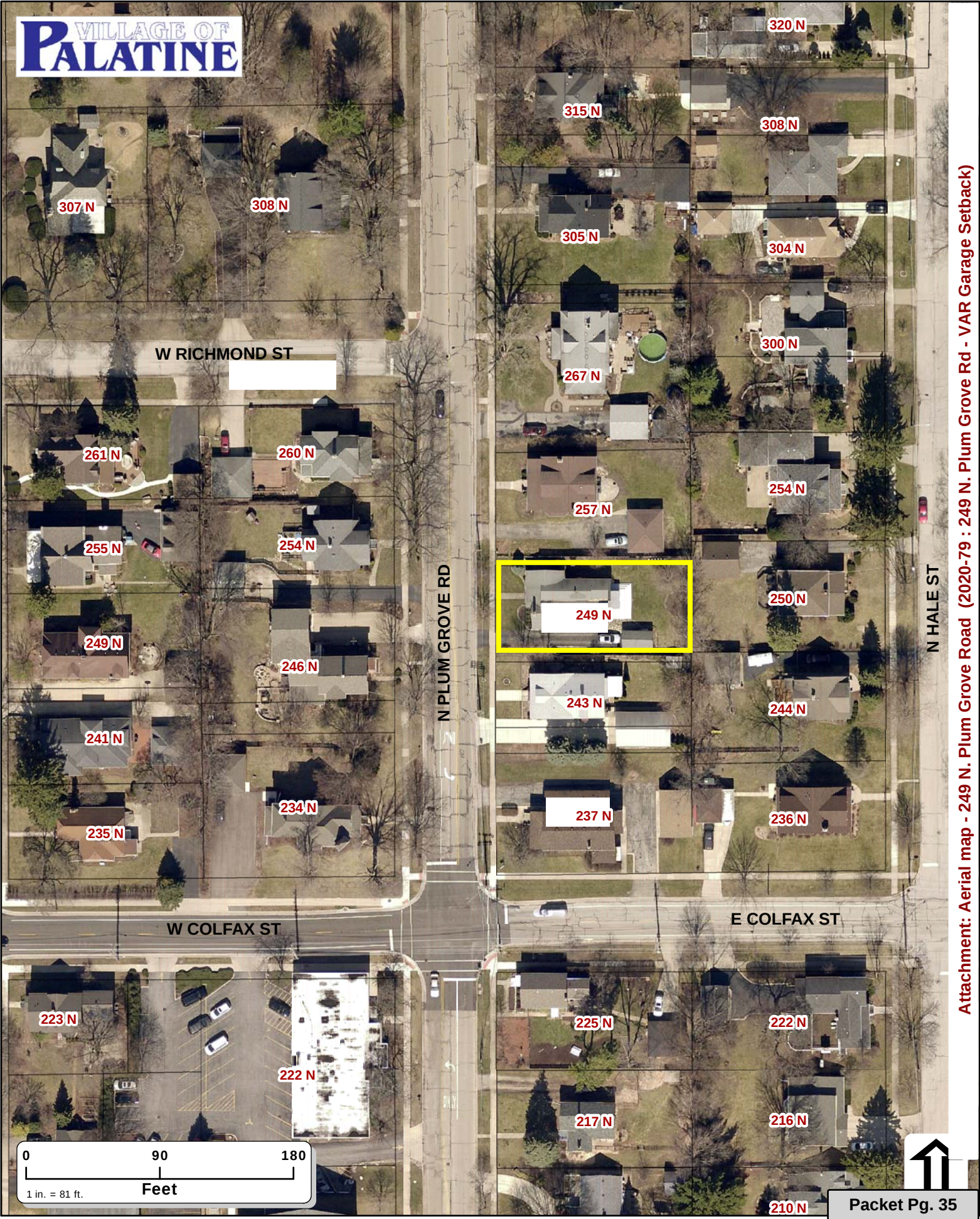
A motion to approve the ordinance granting a Variation to permit a detached garage at 249 N. Plum Grove Road.

ATTACHMENTS:

- Aerial map - 249 N. Plum Grove Road
- ORD VAR 249 N. Plum Grove Road
- EXHIBIT - Site Plan
- EXHIBIT - Elevations
- Plat of Survey
- Application
- ZBA Minutes
- Public Notice

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

249 N. Plum Grove Road



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A VARIATION
248 N. PLUM GROVE ROAD**

WHEREAS, pursuant to a petition and Public Hearing on October 13, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit an accessory structure to be 3 feet from the side lot line, instead of the minimum required 5 feet and 9 feet from the primary structure, instead of the minimum required 10 feet, per Section 6.01 (a) (2) of the Village of Palatine Zoning Ordinance, on the following legally described property:

THE SOUTH 12 FEET OF LOT 18, ALL OF LOT 19, AND THE NORTH 4 FEET OF LOT 20 IN BLOCK 2 IN F. ZITZMAN'S SUBDIVISION OF BLOCK X IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 249 N. Plum Grove Road (02-14-300-021).

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: Variation to permit an accessory structure to be 3 feet from the side lot line, instead of the minimum required 5 feet and 9 feet from the primary

Attachment: ORD VAR 249 N. Plum Grove Road (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)

structure, instead of the minimum required 10 feet, per Section 6.01 (a) (2) of the Village of Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):

1. The Variation shall substantially conform to the plans prepared by Jakl Brandeis Architects Ltd. dated 5/06/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This _____ day of _____, 2020

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

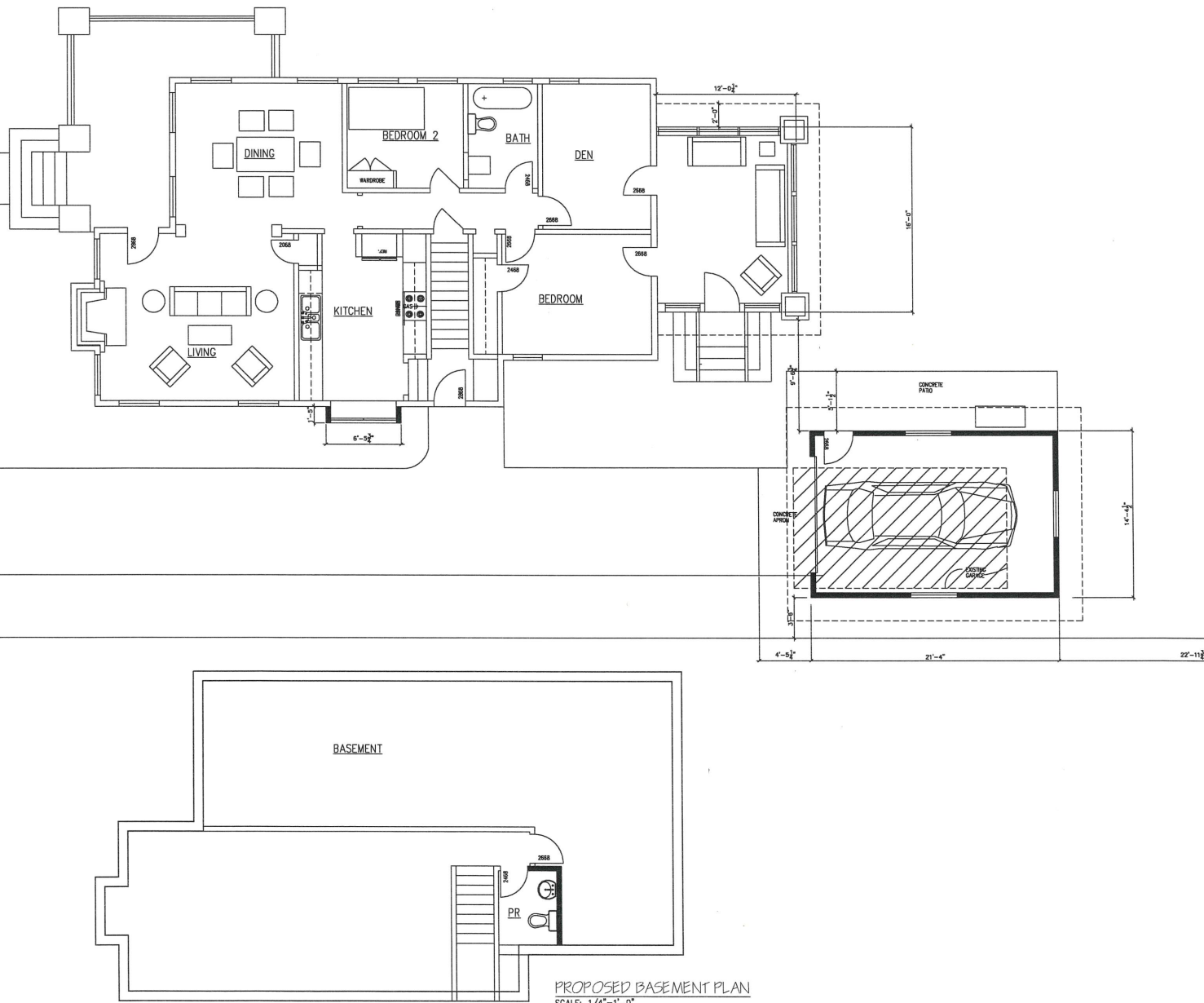
APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____ day of _____, 2020

Village Clerk

Attachment: ORD VAR 249 N. Plum Grove Road (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)



PROPOSED BASEMENT PLAN
SCALE: 1/4"=1'-0"

JAKL BRANDEIS ARCHITECTS LTD.

1800 HAWTHORNE LANE
WEST CHICAGO, ILLINOIS 60185
PH. (630) 562-3900 FAX (630) 562-2570

ISSUE	DATE
PRELIMINARY	05-08-20
CODE REVISIONS	
CODE REVISIONS 2	

GARNELLO REMODEL
249 N. PLUM GROVE ROAD
PALATINE, ILLINOIS

Sheet No.
A-1
1 of 2

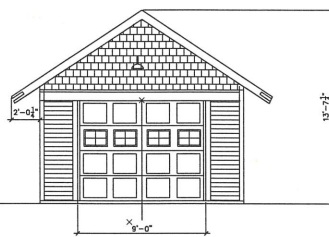
Attachment: EXHIBIT - Site Plan (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)



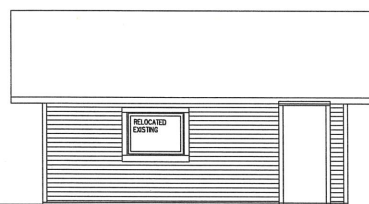
RIGHT ELEVATION
SCALE: 1/4"=1'-0"



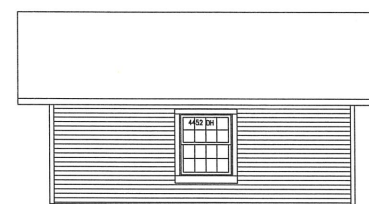
REAR ELEVATION
SCALE: 1/4"=1'-0"



FRONT ELEVATION
SCALE: 1/4"=1'-0"



LEFT ELEVATION
SCALE: 1/4"=1'-0"



RIGHT ELEVATION
SCALE: 1/4"=1'-0"

JAKI BRANDEIS ARCHITECTS LTD.
1800 HAWTHORNE LANE
WEST CHICAGO, ILLINOIS 60185
PH: (630) 562-3900 FAX: (630) 562-2570

ISSUE	DATE
PRELIMINARY	05-08-20
PERMIT	
CODE REVISIONS	
CODE REVISIONS 2	

GARNELLO REMODEL
249 N. PLUM GROVE ROAD
PALATINE, ILLINOIS

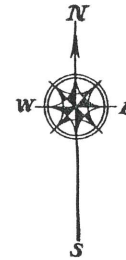
Sheet No.
A-2
2 of 2

Attachment: EXHIBIT - Elevations (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)

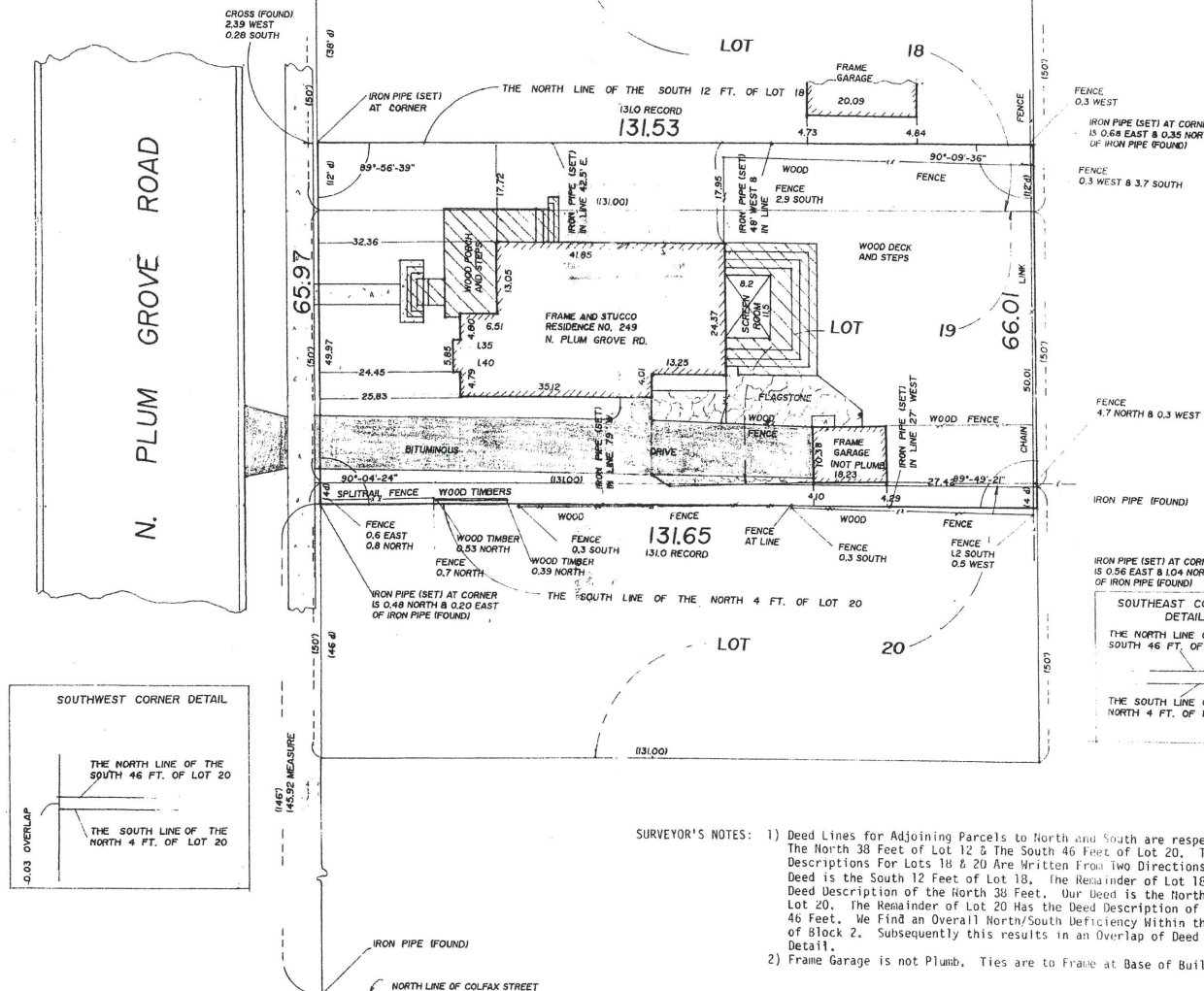
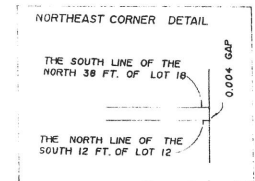
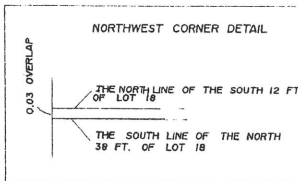
Land Surveyors

Phone: (847) 358-5960

PLAT OF SURVEY



AREA = 8,684 ± SQ. FT.



SURVEYOR'S NOTES: 1) Deed Lines for Adjoining Parcels to North and South are respectively: The North 38 Feet of Lot 12 & The South 46 Feet of Lot 20. The Legal Descriptions for Lots 18 & 20 Are Written From Two Directions, Our Deed is the South 12 Feet of Lot 18. The Remainder of the North 18 has a Deed Description of the North 38 Feet. Our Deed is the North 4 Feet of Lot 20. The Remainder of Lot 20 Has the Deed Description of the South 46 Feet. We Find an Overall North/South Deficiency Within the West Line of Block 2. Subsequently this results in an Overlap of Deed Lines. See Detail.

2) Frame Garage is not Plumb. Ties are to Frame at Base of Building.

STATE OF ILLINOIS }
COUNTY OF COOK } S.S.

Barbara C. Murry

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

Date of completion of field work: AUGUST 26, 2008

Palatine, Illinois _____ SEPTEMBER 4, 2008

Illinois Professional Land Surveyor

Barbara C. Murry 03-003529
License Renewal date: November 30, 2008

LEGEND AND NOTES

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

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

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

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

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

VILLAGE OF PALATINE

SPECIAL USE & VARIATION APPLICATION

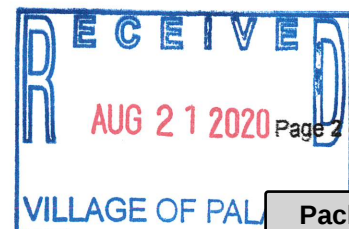
Department of Planning & Zoning
200 E. Wood Street • Palatine, IL • 60067-5339
Telephone: (847) 359-9047 • Fax (847) 963-6247

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

date received

Background Information	PETITIONER(S)		Business Name (if applicable)	
	JOHN AND CHRISTINE GARNIELLO			
	Subject Property Address			
	249 N. PLUM GROVE RD. PALATINE, IL 60067			
	AUTHORIZED AGENT (if applicable)		Business Name (if applicable)	
	Address		City/State/Zip Code	
	Telephone	Fax	Email	
	Relationship to Petitioner (contractor, architect, etc.)			
	TYPE OF APPLICATION (check one)			
	☐ Special Use ☐ Special Use Amendment ☒ Variation			
Existing Zoning District		Existing Land Use		Proposed Land Use
Generally describe your request:				
A dual variance is being requested for the historic Sear's property located at 249 N. Plum Grove Road that was built in 1923. The intent is to build an addition (192 square feet) that would relatively mirror the historic character of the front of the house. In furtherance of the approved addition, we are seeking to tear down the existing garage and rebuild a new garage, again to mirror the historic character of the existing garage, on the current garage area and increase the square footage from 289 square feet to 295 square feet. Understanding that the VOP Detached Garage zoning ordinance requirements of having the principal structure and detached garage being ten (10) feet apart as well as the detached garage being located a minimum of five (5) feet from all side and rear lot lines, we are requesting that the first variance to permit the principal residence and garage to be nine (9) feet and the second variance to permit the garage structure to be three (3) feet and six (6) inches on the south lot line that abuts the side yard of the adjoining owner's property.				

Attachment: Application (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)





VARIATION

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

1. That the property cannot yield a reasonable return if used only under the conditions allowed by the regulations governing the zoning district in which it is located

THE REQUESTED VARIANCE IS MINIMAL. THE HOUSE, ON THE PROPERTY, WAS BUILT IN 1933 AND IS A SMALL ONE-CAR GARAGE. CURRENTLY, THE GARAGE IS NOT DESIRABLE FOR MOST PRESENT FAMILIES.

2. That the plight of the owner is due to unique circumstances

THE PETITIONER WISHES TO INCREASE THE SQUARE FOOTAGE OF THEIR DETACHED GARAGE. HOWEVER, WITH AN INTENT TO BUILD AN ADDITION AND TO KEEP THE 'NEW' GARAGE 10 FEET FROM PRINCIPAL BUILDING A VARIANCE IS BEING REQUESTED.

3. That the variation, if granted, will not alter the essential character of the locality

ON THE SOUTH LOT LINE. THE AREA IS COMPOSED OF MANY HISTORICAL HOMES. OUR INTENT IS TO PRESERVE THE DISTINCTIVE AND ESSENTIAL CHARACTERISTICS OF THE LOCALITY.

4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:

- a. The particular surroundings, shape, or topographical conditions of the property
- b. A unique hardship for the property not generally applicable to other properties in the same zoning district
- c. The request is not based on a desire to make more money out of the property
- d. The petitioner has not created the alleged hardship for the property
- e. The request will not be detrimental to the public welfare or other properties in the neighborhood
- f. The request will not impair the supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values

THE LOT SIZE IS 8684 SQ. FT. OF FLAT LAND AND SHOULD BE ADEQUATE TO ACCEPT THE ADDITIONAL SQUARE FOOTAGE.

Attachment: Application (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)

3. 249 N. Plum Grove Road - **Recommended to Approve**

Notice was published in the Daily Herald on September 28, 2020 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey
4. Site Plan
5. Elevations
6. Public Notice

Sworn in petitioner: Mr. John Gardello 249 N Plum Grove

Mr. Gardello explained he wants to replace the garage making it bigger and moving as forward as he can. He stated it is the old Sears house and are trying to keep the aesthetics the same. Mr. Gardello explained in order to do so he needs small variances on the distances between the garage and both the lot line and the addition. He referred to the existing conditions to show location of current garage explaining he wants to put the new garage in same location but a little further up so needs a small variance.

Ms. Wood asked if the addition will go to the rear of the existing garage.

Mr. Gardello explained plan referring to slides. He stressed he is trying to stay within the aesthetics of the home being the old Sears house designed by Frank Lloyd Wright.

Mr. Larson clarified the request is for a few inches.

Mr. Gardello answered yes. He explained if he moves it back it will ruin his flower garden. He pointed out the request only impacts on one neighbor and she is okay with it.

Mr. Cavanaugh clarified the surrounding properties also have bigger detached garages.

Mr. Gardello answered yes. He stated that some are closer to their lot lines than his. He explained he is not asking for a lot just trying to make it look as best as can.

Mr. McGinn asked if neighbor Linda he spoke to is located at 243 Plum Grove Road and if she is ok with the request.

Mr. Gardello answered yes she said make beautiful. He explained the garage is already there and leaning so needs to be replaced. Mr. Gardello will match all exterior characteristic so will look nice.

Ms. Bremanis gave a brief overview explaining the property is zoned R2. She stated the existing garage is 4ft1inch from side lot line and looking to decrease to 3ft 8inches. She explained the addition to the back of the home is creating the

5inch setback relief. Ms. Bremanis stated the proposed garage meets height and lot coverage requirements.

Mr. Larson asked if any departments had issues.

Ms. Bremanis answered no Community Services and Engineering reviewed and had no issues.

STAFF RECOMMENDATION:

The Petitioners are proposing to replace an existing non-conforming detached garage, with a new and slightly larger detached garage. The side yard setback for the new garage would be approximately 5 inches closer to the side lot line (3 feet 8 inches vs. the existing condition of 4 feet 1 inches). In addition, the Petitioners are proposing to build an addition off the rear of the primary structure that will put the distance between the principal structure and detached garage at 9 feet 6 inches, also requiring setback relief. The proposed garage meets the height requirement and with the addition to the residence, any detached garage would require relief (setback from principal structure), unless relocated farther into the rear yard. The property is narrow at 66 feet versus the current minimum 75-foot lot width and there are several non-conforming (side-yard setbacks) detached garages in the area. Therefore, Staff recommends action at the discretion of the Zoning Board of Appeals. If the ZBA recommends approval of the Variation, Staff recommends the following condition:

1. The Variation shall substantially conform to the plans prepared by Jakl Brandeis Architects Ltd. dated 5/06/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

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

Mr. Cavanaugh made a motion to approve subject staff's conditions; seconded by Ms. Roth-Wurster.

DELIBERATIONS:

Mr. Cavanaugh stated the circumstances are unique for entire neighborhood being smaller lots. He pointed out there are four existing nonconforming garages in neighborhood as well as adjacent neighbors having larger conforming garages so the character of locality won't be affected. He stated the standards for unique circumstances are met because it is a smaller lot.

Ms. Roth-Wurster agreed standards have been met. She stated they are being very purposeful with the design and should look very nice when it is done.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will go to Village Council on November 2, 2020.

RESULT:	RECOMMENDED TO APPROVE [UNANIMOUS]
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Larson, Roth-Wurster, Wood, Luszczyk, McGinn, Cavanaugh, Dittrich, Pirog

PUBLIC NOTICE
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, October 13, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit an accessory structure to be 3 feet from the side lot line, instead of the minimum required 5 feet and 9 feet from the primary structure, instead of the minimum required 10 feet, per Section 6.01 (a) (2) of the Village of Palatine Zoning Ordinance.
 The property is commonly known as 249 N. Plum Grove Road (02-14-300-021).
 The Petitioner is proposing to replace an existing non-conforming one car detached garage with a new detached garage.
 The above petition has been filed by John and Christine Garnello and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
 FILE #: 20-43
 VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board
 of Appeals
 DATED: This 28th day of September, 2020
 Published in Daily Herald
 September 28, 2020 (4551915)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/28/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
 DAILY HERALD NEWSPAPERS

BY

Authorized Agent

Control # 4551915

Attachment: Public Notice (2020-79 : 249 N. Plum Grove Rd - VAR Garage Setback)

Consider Continued Discussion of the CY 2021 Proposed Budget & Capital Investment Plan

6.B.1

BACKGROUND:

The public discussion and review of the CY 2021 Proposed Budget & Capital Investment Plan began with a presentation to the Business Finance & Budget Committee on Saturday, October 31, 2020.

KEY ISSUES:

The CY 2021 Proposed Annual Budget and Capital Investment Plan totals \$118,148,164. Of this total, \$77,103,604 represents the Operations Budget and the remaining \$41,044,560 represents our Capital Budget, TIF Districts, Debt Service, Transfers, Casualty/Liability/Health and other insurance Programs, and Pension Administration requirements. In total, this represents a decrease of 3.76% over the CY 2020 Budget. The Proposed Budget continues to reflect the impact of the ongoing COVID-19 pandemic and corresponding economic climate, while offering the core service levels expected by our residents and, most importantly, lives within our financial means.

The Business, Finance & Budget Committee reviewed the proposed budget on October 31 and, if necessary, will continue their review on November 9. The required Public Hearing is scheduled for November 16, with the final budget adoption on December 7.

RECOMMENDATION:

Staff recommends commencement of the public budget review process.

ACTION REQUIRED:

Action is at the discretion of the Village Council.

Consider a Motion to Approve 2020 Warrant #21

8.1

Village of Palatine Warrant approval

Village Clerk

Mayor

Warrant # 21 having been approved by the Village Council on 11/02/2020 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	52,497.96	3,000.00	-	-	55,497.96
Federal Equitable Sharing Fund	221	480.00	-	-	-	480.00
Downtown TIF Fund	233	80,672.14	-	-	-	80,672.14
Rand Corridor TIF Fund	234	112,674.87	-	-	-	112,674.87
CRF Fund	254	37,400.00	-	-	-	37,400.00
Debt Service Fund	300	20,000.00	-	-	-	20,000.00
Capital Equipment Fund	401	131,207.00	-	-	-	131,207.00
Capital Improvements Fund	402	16,844.00	-	-	-	16,844.00
Water Fund	605	28,725.98	-	-	-	28,725.98
Sewer Fund	610	21,993.85	-	-	-	21,993.85
Refuse Fund	615	-	-	-	166.65	166.65
Parking Fund	620	2,899.79	-	-	-	2,899.79
Fleet Services Fund	710	42,897.45	-	-	-	42,897.45
Insurance AP Fund	899	1.20	-	-	-	1.20
Total Report		548,294.24	3,000.00	-	166.65	551,460.89

ATTACHMENTS:

- Warrant #21

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



Invoice Due Date Range 08/15/20 - 11/17/20
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4040 - 1st Ayd Corporation									
PSI385438	Disinfectant Wipes	Open		08/03/2020	10/30/2020	10/20/2020			528.
Vendor 4040 - 1st Ayd Corporation Totals							Invoices	1	\$528.
Vendor 2385 - A & A Body Shop, Inc.									
3842	Vehicle Repairs & Maintenance - T-440	Open		10/07/2020	11/06/2020	10/26/2020			4,740.
Vendor 2385 - A & A Body Shop, Inc. Totals							Invoices	1	\$4,740.
Vendor 1553 - Acme Truck & Brake Supply									
01_139294	Parts - STOCK	Open		10/05/2020	11/04/2020	10/07/2020			75.
Vendor 1553 - Acme Truck & Brake Supply Totals							Invoices	1	\$75.
Vendor 4853 - Advance Auto Parts									
2376-947576	Parts - STOCK	Open		10/01/2020	10/31/2020	10/26/2020			333.
2376-948503	Parts - PT-422	Open		10/06/2020	11/05/2020	10/26/2020			30.
2376-948639	Parts - STOCK	Open		10/07/2020	11/06/2020	10/07/2020			21.
2376-948995	Parts - STOCK	Open		10/08/2020	11/07/2020	10/26/2020			75.
2376-949124	Parts - T-387	Open		10/08/2020	11/07/2020	10/26/2020			153.
2376-949966	Parts - T-387	Open		10/13/2020	10/12/2020	10/26/2020			126.
Vendor 4853 - Advance Auto Parts Totals							Invoices	6	\$741.
Vendor 3030 - Advanced Automation & Control									
20-3486	SCADA Troubleshooting	Open		10/13/2020	11/12/2020	10/26/2020			690.
Vendor 3030 - Advanced Automation & Control Totals							Invoices	1	\$690.
Vendor 3788 - Advanced Disposal									
F40000034348	Waste Disposal	Open		09/30/2020	10/30/2020	10/22/2020			315.
Vendor 3788 - Advanced Disposal Totals							Invoices	1	\$315.
Vendor 3060 - Allegra Print & Imaging									
95026	Office Supplies - Mailing Labels	Open		09/18/2020	10/16/2020	09/18/2020			182.
Vendor 3060 - Allegra Print & Imaging Totals							Invoices	1	\$182.
Vendor 2491 - Anderson Pest Solutions									
6479235	1035 W Austin	Open		09/29/2020	10/29/2020	10/26/2020			120.
6479237	657 E Tahoe	Open		09/29/2020	10/29/2020	10/26/2020			120.
6635198	127 S Linden	Open		10/16/2020	11/15/2020	10/26/2020			120.
Vendor 2491 - Anderson Pest Solutions Totals							Invoices	3	\$360.
Vendor 3929 - ARIES Industries, Inc									
400775	Camera Repair	Open		10/13/2020	11/12/2020	10/26/2020			2,653.
Vendor 3929 - ARIES Industries, Inc Totals							Invoices	1	\$2,653.
Vendor 5021 - Arlington Heights Ford LLC									

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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
1602P	Parts - T-452	Open		08/20/2020	09/19/2020	10/26/2020			176.
1866P	Parts - T-459	Open		08/25/2020	09/24/2020	10/26/2020			12.
3632H	Parts - STOCK	Open		09/30/2020	10/30/2020	10/26/2020			483.
3644H	Parts - STOCK	Open		09/30/2020	10/30/2020	10/26/2020			21.
4080H	Parts - T-387	Open		10/08/2020	11/07/2020	10/26/2020			4.
			Vendor	5021 - Arlington Heights Ford LLC Totals		Invoices	5		\$697.
Vendor 1443 - Arlington Power Equipment									
50330	Chain Loop and Bar	Open		10/12/2020	11/11/2020	10/26/2020			176.
50331	Credit Memo	Open		10/12/2020	11/11/2020	10/26/2020			(31.6
46803	Parts - PT-61, PT-56, PT-999	Open		09/10/2020	10/10/2020	10/28/2020			602.
49509	Parts - PT-999	Open		10/05/2020	11/04/2020	10/28/2020			116.
			Vendor	1443 - Arlington Power Equipment Totals		Invoices	4		\$863.
Vendor 2322 - Arrow Road Construction Company									
25502	Binder and Surface for Hot Paving	Open		10/05/2020	11/04/2020	10/13/2020			491.
25523	UPM Cold Patch & Binder Surface	Open		10/06/2020	11/05/2020	10/13/2020			1,593.
25578	Binder and Surface for Hot Paving	Open		10/08/2020	11/07/2020	10/22/2020			373.
25619	Binder and Surface for Hot Paving	Open		10/12/2020	11/11/2020	10/22/2020			231.
25637	Binder and Surface for Hot Paving	Open		10/13/2020	11/12/2020	10/22/2020			112.
			Vendor	2322 - Arrow Road Construction Company Totals		Invoices	5		\$2,802.
Vendor 2540 - Associated Technical Service Ltd									
33032	Leak Detection Services- Quent/14,716 Mart,159 Hale 130 Wilmette	Open		10/08/2020	11/07/2020	10/26/2020			1,263.
			Vendor	2540 - Associated Technical Service Ltd Totals		Invoices	1		\$1,263.
Vendor 1819 - Auto Tech Centers Inc									
INV061145	Parts - STOCK	Open		10/13/2020	11/12/2020	10/26/2020			591.
			Vendor	1819 - Auto Tech Centers Inc Totals		Invoices	1		\$591.
Vendor 4455 - AutoZone Stores LLC									
2567089202	Parts - C-361	Open		08/13/2020	11/09/2020	10/26/2020			82.
2567092482	Credit Memo	Open		08/19/2020	11/09/2020	10/26/2020			(82.7
2567121343	Parts - STOCK	Open		10/10/2020	11/09/2020	10/26/2020			54.
2567121993	Parts - STOCK	Open		10/12/2020	11/11/2020	10/26/2020			155.
			Vendor	4455 - AutoZone Stores LLC Totals		Invoices	4		\$210.
Vendor 4932 - Bade Supply									
39011	Disinfectant Wipes	Open		09/22/2020	10/21/2020	10/20/2020			77.
			Vendor	4932 - Bade Supply Totals		Invoices	1		\$77.
Vendor 1101 - Beverly Materials LLC									

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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
258199	Wash Stone-WMB Restoration Repair	Open		10/17/2020	11/16/2020	10/26/2020			187.
Vendor 1101 - Beverly Materials LLC Totals									\$187.
Invoices									1
Vendor 2976 - Bill Huffman Landscape Services									
HUFF10-7-20	Brick Paver Installation East Side Brockway South of Palatine Rd	Open		10/07/2020	11/06/2020	10/12/2020			740.
Vendor 2976 - Bill Huffman Landscape Services Totals									\$740.
Invoices									1
Vendor 1861 - Bolder Contractors									
4	Kasuba Lift Station Force Main Replacement DPW-1804	Open		09/30/2020	10/30/2020	10/16/2020			112,674.
Vendor 1861 - Bolder Contractors Totals									\$112,674.
Invoices									1
Vendor 1722 - Bollinger Lach & Associates Inc									
20578-2	Rand & Hale WM Replacement Construction Engineering DPW-2022	Open		09/30/2020	10/30/2020	10/27/2020			18,100.
20591-3	Brockway Improvements & Wood/Greeley Rehab Phase 2 Engineering	Open		09/30/2020	10/30/2020	10/16/2020			5,516.
Vendor 1722 - Bollinger Lach & Associates Inc Totals									\$23,616.
Invoices									2
Vendor 3082 - Scott M Brod									
PWBR5B102620	Boot Reimbursement	Open		10/26/2020	11/02/2020	10/28/2020			208.
Vendor 3082 - Scott M Brod Totals									\$208.
Invoices									1
Vendor 4978 - C. Acitelli Heating & Piping Contractors, Inc									
0000034640A	Fire Station 85 Roof Top Unit Replacement	Open		08/27/2020	10/27/2020	10/23/2020			16,844.
Vendor 4978 - C. Acitelli Heating & Piping Contractors, Inc Totals									\$16,844.
Invoices									1
Vendor 2650 - Case Lots									
416	Custodial Supplies -100	Open		10/07/2020	11/06/2020	10/20/2020			826.
417 20	Custodial Supplies	Open		10/08/2020	11/07/2020	10/20/2020			813.
418	Custodial Supplies	Open		10/09/2020	11/08/2020	10/20/2020			394.
Vendor 2650 - Case Lots Totals									\$2,035.
Invoices									3
Vendor 3406 - CFA Software Inc									
14492	Software Maintenance CFA Win8	Open		10/02/2020	11/01/2020	10/26/2020			2,995.
Vendor 3406 - CFA Software Inc Totals									\$2,995.
Invoices									1
Vendor 2555 - Chicago Parts & Sound									
1-0163208	Parts - T-457	Open		09/22/2020	10/22/2020	10/26/2020			6.
1-0164067	Parts - T-409	Open		09/28/2020	10/28/2020	10/26/2020			300.
1-0164162	Parts - T-376	Open		09/28/2020	10/29/2020	10/26/2020			99.00

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1CR0027378	Credit Memo	Open		09/29/2020	10/29/2020	10/26/2020			(40.00)
1CR0027412	Credit Memo	Open		09/29/2020	10/29/2020	10/26/2020			(14.00)
1-0164611	Parts - STOCK	Open		09/30/2020	10/30/2020	10/26/2020			155.00
1-0165215	Parts - E-610	Open		10/05/2020	11/05/2020	10/26/2020			94.00
1CR0027621	Credit Memo	Open		10/06/2020	11/05/2020	10/26/2020			(14.00)
1-0166125	Parts - T-387	Open		10/09/2020	11/08/2020	10/26/2020			423.00
10-0129653	Parts - T-387	Open		10/13/2020	11/14/2020	10/26/2020			92.00
1CR0027920	Credit Memo	Open		10/15/2020	11/14/2020	10/26/2020			(14.00)
			Vendor 2555 - Chicago Parts & Sound Totals			Invoices	11		\$1,090.00
Vendor 3050 - Cintas #22									
4064605508	Uniform Cleaning	Open		10/16/2020	11/15/2020	10/28/2020			131.00
			Vendor 3050 - Cintas #22 Totals			Invoices	1		\$131.00
Vendor 4199 - Clark Baird Smith LLP									
13113	2020 Legal Expenses - Services Legal (Clark Baird Smith LLP)	Open		09/30/2020	10/26/2020	10/26/2020			4,420.00
			Vendor 4199 - Clark Baird Smith LLP Totals			Invoices	1		\$4,420.00
Vendor 1488 - CNS Tire Supply									
25187	Parts - T-409	Open		09/29/2020	10/29/2020	10/26/2020			561.00
25195	Parts - T-440	Open		10/01/2020	10/31/2020	10/26/2020			536.00
			Vendor 1488 - CNS Tire Supply Totals			Invoices	2		\$1,097.00
Vendor 2383 - Colfax Welding & Fabricating									
62205	Parts - T-386	Open		10/02/2020	11/01/2020	10/26/2020			360.00
			Vendor 2383 - Colfax Welding & Fabricating Totals			Invoices	1		\$360.00
Vendor 2741 - Conserv FS									
777002856	Motor Fuel	Open		10/09/2020	11/08/2020	10/26/2020			16,520.00
			Vendor 2741 - Conserv FS Totals			Invoices	1		\$16,520.00
Vendor 2605 - Contech-MSI Co									
165882	Fire Panel Repair-148 W. Illinois Av	Open		09/29/2020	10/29/2020	10/20/2020			336.00
			Vendor 2605 - Contech-MSI Co Totals			Invoices	1		\$336.00
Vendor 3091 - Cook County Treasurer Electrical & Maintenance									
2020-3	Traffic Signal Maintenance-7/1/20 -9/30/20	Open		10/03/2020	11/02/2020	10/20/2020			1,671.00
			Vendor 3091 - Cook County Treasurer Electrical & Maintenance Totals			Invoices	1		\$1,671.00
Vendor 3840 - Crown Trophy									
16467	Retirement Plaques	Open		10/16/2020	11/02/2020	10/26/2020			178.00
			Vendor 3840 - Crown Trophy Totals			Invoices	1		\$178.00

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Vendor 4599 - Cummins Sales and Service									
F2-85251	Parts - T-389	Open		08/26/2020	10/01/2020	10/26/2020			215.
F2-85256	Parts - T-389	Open		08/26/2020	10/01/2020	10/26/2020			156.
Vendor 4599 - Cummins Sales and Service Totals						Invoices	2		\$371.
Vendor 3852 - De Lage Landen Public Finance									
69695258	Sharp Copier Lease	Open		09/28/2020	11/12/2020	09/30/2020			621.
Vendor 3852 - De Lage Landen Public Finance Totals						Invoices	1		\$621.
Vendor 1929 - Delta Sonic Car Wash Systems									
10168285	Car Wash - September	Open		10/02/2020	11/01/2020	10/26/2020			126.
Vendor 1929 - Delta Sonic Car Wash Systems Totals						Invoices	1		\$126.
Vendor 4781 - Document Imaging Services, LLC									
1905	Toner	Open		10/06/2020	11/05/2020	09/30/2020			85.
Vendor 4781 - Document Imaging Services, LLC Totals						Invoices	1		\$85.
Vendor 5029 - Duke's Root Control, Inc									
17669	2020 Root Control Program DPW-2006	Open		07/27/2020	10/21/2020	10/21/2020			17,784.
Vendor 5029 - Duke's Root Control, Inc Totals						Invoices	1		\$17,784.
Vendor 2102 - Fire Service Inc									
20615	Parts - STOCK	Open		08/31/2020	09/30/2020	10/27/2020			44.
Vendor 2102 - Fire Service Inc Totals						Invoices	1		\$44.
Vendor 2195 - FMP									
162-061753	Parts - STOCK	Open		09/17/2020	10/17/2020	10/26/2020			91.
162-061824	Credit Memo	Open		09/18/2020	10/22/2020	10/26/2020			(92.6
50-3044111	Parts - STOCK	Open		09/22/2020	10/22/2020	10/26/2020			614.
Vendor 2195 - FMP Totals						Invoices	3		\$612.
Vendor 1621 - Fox Valley Fire & Safety									
IN00385570	Annual Fire Alarm Inspection-595 N. Hicks Road	Open		10/06/2020	11/05/2020	10/12/2020			985.
Vendor 1621 - Fox Valley Fire & Safety Totals						Invoices	1		\$985.
Vendor 3594 - Kyle L Frangiamore									
2020-00000872	Drone Pilot FAA Certification Test	Open		10/13/2020	11/02/2020	10/26/2020			160.
Vendor 3594 - Kyle L Frangiamore Totals						Invoices	1		\$160.
Vendor 3081 - FullLife Safety Center									
53899	Calibration & Certification-W288316/01	Open		10/08/2020	11/07/2020	10/26/2020			77.
Vendor 3081 - FullLife Safety Center Totals						Invoices	1		\$77.50

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Vendor 5023 - Maxwell H Gancarz									
2020-00000873	Drone Pilot FAA Certification Test	Open		10/14/2020	11/02/2020	10/26/2020			160.
Vendor 5023 - Maxwell H Gancarz Totals						Invoices	1		\$160.
Vendor 3075 - Gateway Palatine LLC									
November 2020	Parking Agreement - November	Open		10/19/2020	11/03/2020	10/19/2020			2,460.
Vendor 3075 - Gateway Palatine LLC Totals						Invoices	1		\$2,460.
Vendor 1667 - Gilio Landscape Contractors									
8643	181 S Arlene Ave	Open		09/24/2020	10/24/2020	10/26/2020			62.
8667	1295 N Rand Rd 9/26/20	Open		10/13/2020	11/12/2020	10/13/2020			62.
Vendor 1667 - Gilio Landscape Contractors Totals						Invoices	2		\$125.
Vendor 2281 - Grainger									
9674930756	Credit Memo	Open		10/06/2020	11/05/2020	10/07/2020			(51.8
9674965059	Parts - STOCK	Open		10/06/2020	11/05/2020	10/07/2020			52.
Vendor 2281 - Grainger Totals						Invoices	2		\$0.
Vendor 4766 - Great Lakes Concrete LLC									
240622	Concrete Adjusting Rings	Open		10/14/2020	11/13/2020	10/26/2020			1,298.
Vendor 4766 - Great Lakes Concrete LLC Totals						Invoices	1		\$1,298.
Vendor 4735 - Michal Grzelczyk									
PWBRMG10212020	Boot Reimbursement	Open		10/21/2020	11/04/2020	10/28/2020			102.
Vendor 4735 - Michal Grzelczyk Totals						Invoices	1		\$102.
Vendor 1638 - H & H Electric Co.									
35594	Ground Fault Repairs- Roselle Road and Whytecliff Rd	Open		09/30/2020	10/30/2020	10/20/2020			663.
Vendor 1638 - H & H Electric Co. Totals						Invoices	1		\$663.
Vendor 2420 - Hydraulic Services & Repairs Inc									
351956	Parts - E-637	Open		09/24/2020	10/24/2020	10/28/2020			625.
Vendor 2420 - Hydraulic Services & Repairs Inc Totals						Invoices	1		\$625.
Vendor 2076 - ID Networks									
276815	Mobile RMS Service Maintenance (11/01/20 - 01/31/21)	Open		10/31/2020	11/11/2020	10/26/2020			450.
Vendor 2076 - ID Networks Totals						Invoices	1		\$450.
Vendor 1147 - Illinois Fire Inspectors Assoc.									
21581	IFIA Virtual Mini Seminar- Atherton/Dowell	Open		10/16/2020	11/16/2020	10/20/2020			50.
Vendor 1147 - Illinois Fire Inspectors Assoc. Totals						Invoices	1		\$50.

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Vendor 2822 - Illinois Secretary Of State									
PWVM 2021 T-436	License Plate Renewal/Reclassification T-436	Open		10/01/2020	10/31/2020	10/27/2020			8.
Vendor 2822 - Illinois Secretary Of State Totals									Invoices 1 \$8.
Vendor 1604 - Illinois State Police									
PD20-3601-JUN	Fingerprinting for Taxi Licensing #3601 - June	Open		07/01/2020	08/15/2020	10/26/2020			56.
Vendor 1604 - Illinois State Police Totals									Invoices 1 \$56.
Vendor 4434 - Interior Investments LLC									
171903	Village Hall Furniture Replacements for COVID-19	Open		10/06/2020	11/05/2020	10/16/2020			17,100.
171938	Combined Service Facility Furniture Replacements for COVID-19	Open		10/08/2020	11/07/2020	10/16/2020			20,300.
Vendor 4434 - Interior Investments LLC Totals									Invoices 2 \$37,400.
Vendor 4616 - Interstate All Battery Center									
1903701040074	Batteries-Sanitary Sewer UPS Units	Open		08/11/2020	10/30/2020	10/26/2020			179.
Vendor 4616 - Interstate All Battery Center Totals									Invoices 1 \$179.
Vendor 4951 - Interstate Batteries of North Chicago									
70120344	Parts - STOCK	Open		10/06/2020	11/05/2020	10/07/2020			402.
Vendor 4951 - Interstate Batteries of North Chicago Totals									Invoices 1 \$402.
Vendor 4366 - Interstate Power Systems Inc									
C042046020:01	Parts - STOCK	Open		10/14/2020	11/13/2020	10/27/2020			243.
Vendor 4366 - Interstate Power Systems Inc Totals									Invoices 1 \$243.
Vendor 5037 - J & J Pavement & Repair									
B20-001917	Refund Fees / 872 S Plum Grove Rd	Open		10/27/2020	10/27/2020	10/27/2020			500.
Vendor 5037 - J & J Pavement & Repair Totals									Invoices 1 \$500.
Vendor 1343 - J Congdon Sewer Service									
HRDRPW102120	Hydrant Meter Deposit Refund	Open		10/21/2020	10/30/2020	10/21/2020			106.
Vendor 1343 - J Congdon Sewer Service Totals									Invoices 1 \$106.
Vendor 4893 - J.Gill and Company									
2220	2020 Gateway Center Parking Deck Level 5 Maintenance Repairs	Open		10/12/2020	11/11/2020	10/16/2020			75,155.
Vendor 4893 - J.Gill and Company Totals									Invoices 1 \$75,155.
Vendor 4368 - Jerry's Transmission Service Inc									

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0035588	Parts - T-449	Open		09/15/2020	10/15/2020	10/27/2020			377.
		Vendor	4368 - Jerry's Transmission Service Inc Totals			Invoices	1		\$377.
Vendor	2695 - JG Uniforms Inc								
77234	Misc Uniform/Equipment Items (Badges)	Open		10/05/2020	11/04/2020	10/13/2020			233.
77262	Misc Uniform/Equipment Items (Badges)	Open		10/05/2020	11/04/2020	10/13/2020			659.
77600	Misc Uniform/Equipment Items (Retirement Badge)	Open		10/16/2020	11/15/2020	10/26/2020			116.
77626	Misc Uniform/Equipment Items (Schroeder Badge)	Open		10/16/2020	11/15/2020	10/26/2020			116.
			Vendor	2695 - JG Uniforms Inc Totals			Invoices	4	\$1,125.
Vendor	3869 - John Nelson Architect Inc								
JN10/26/2020	Services 10/14/2020 - 10/23/2020	Open		10/26/2020	10/26/2020	10/26/2020			2,100.
		Vendor	3869 - John Nelson Architect Inc Totals			Invoices	1		\$2,100.
Vendor	3631 - Johnson Controls Security Solutions LLC								
34948731	Alarm Monitoring-250 W Illinois Ave	Open		10/10/2020	11/01/2020	10/20/2020			70.
34948738	Alarm Monitoring-1215 N Quentin Rd	Open		10/10/2020	11/01/2020	10/20/2020			61.
34948758	Alarm Monitoring-137 W Wood St	Open		10/10/2020	11/01/2020	10/20/2020			61.
34948764	Alarm Monitoring-39 E Colfax St	Open		10/10/2020	11/01/2020	10/20/2020			70.
34948765	Alarm Monitoring-1475 N Hicks Rd	Open		10/10/2020	11/01/2020	10/20/2020			70.
34817543	Alarm Monitoring 148 W. Illinois Ave-10/1/20-12/31/20	Open		09/05/2020	10/30/2020	10/20/2020			404.
34948732	Alarm Monitoring 137 W. Wood St-11/1/20-1/31/21	Open		10/10/2020	11/09/2020	10/20/2020			162.
		Vendor	3631 - Johnson Controls Security Solutions LLC Totals			Invoices	7		\$902.
Vendor	3137 - Robert L King								
PWBRBK101220	Boot Reimbursement	Open		10/12/2020	10/26/2020	10/28/2020			50.
			Vendor	3137 - Robert L King Totals			Invoices	1	\$50.
Vendor	4324 - Chad L Kurka								
2020-00000861	Drone Class	Open		10/22/2020	10/22/2020	10/22/2020			160.
			Vendor	4324 - Chad L Kurka Totals			Invoices	1	\$160.
Vendor	3633 - Kussmaul Electronics Co Inc								
0000175012	Parts - STOCK	Open		08/26/2020	09/25/2020	10/28/2020			164.
		Vendor	3633 - Kussmaul Electronics Co Inc Totals			Invoices	1		\$164.

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Vendor 4857 - Joe Leone									
Leone Reimb	Joe Leone Training Reimb	Open		09/22/2020	10/26/2020	10/26/2020			125.
Vendor 4857 - Joe Leone Totals						Invoices	1		\$125.
Vendor 1709 - Master Hitch									
40347	Parts - E-618	Open		09/23/2020	10/23/2020	10/28/2020			5.
40375	Parts - E-618	Open		09/24/2020	10/24/2020	10/28/2020			23.
Vendor 1709 - Master Hitch Totals						Invoices	2		\$29.
Vendor 2756 - Mc Master Carr Supply Co.									
45347841	Steel Hex Head Screw	Open		09/10/2020	10/09/2020	10/22/2020			32.
46082321	Parts - E-160/E-637	Open		09/24/2020	10/24/2020	10/28/2020			52.
Vendor 2756 - Mc Master Carr Supply Co. Totals						Invoices	2		\$85.
Vendor 4739 - McHenry Township Fire Protection District									
0000000172	Swiftwater Classes	Open		09/01/2020	10/01/2020	10/19/2020			500.
Vendor 4739 - McHenry Township Fire Protection District Totals						Invoices	1		\$500.
Vendor 2347 - Midwest Fuel Injection									
N550262	Repairs & Maintenance - T-395	Open		09/03/2020	10/03/2020	10/28/2020			2,047.
N551442	Repairs & Maintenance - T-425	Open		10/02/2020	11/01/2020	10/28/2020			2,097.
Vendor 2347 - Midwest Fuel Injection Totals						Invoices	2		\$4,144.
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1066422	Repairs & Safety Lane - T-369 & T-381	Open		09/18/2020	10/18/2020	10/28/2020			72.
1066452	Repairs & Safety Lane - T-447	Open		09/25/2020	10/25/2020	10/28/2020			36.
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals						Invoices	2		\$108.
Vendor 1856 - Monroe Truck Equipment									
5438416	Parts - T-386	Open		09/30/2020	10/30/2020	10/28/2020			73.
Vendor 1856 - Monroe Truck Equipment Totals						Invoices	1		\$73.
Vendor 3233 - Joseph E Murphy									
2020-00000871	Drone Pilot FAA Certification Test	Open		10/19/2020	11/02/2020	10/26/2020			160.
Vendor 3233 - Joseph E Murphy Totals						Invoices	1		\$160.
Vendor 2360 - Napa Of Palatine									
4460-296934	Parts - T-412	Open		09/09/2020	10/09/2020	10/27/2020			119.
4460-298339	Parts - T-457	Open		09/18/2020	10/24/2020	10/27/2020			31.
4460-299058	Parts - STOCK	Open		09/24/2020	10/24/2020	10/27/2020			19.
4460-299174	Credit Memo	Open		09/24/2020	10/24/2020	10/27/2020			(31.0
4460-299480	Parts - T-409	Open		09/28/2020	10/28/2020	10/27/2020			134.
4460-299929	Parts - M-999	Open		09/30/2020	10/30/2020	10/27/2020			42.

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4460-299932	Parts - M-999	Open		09/30/2020	10/30/2020	10/27/2020			19.
4460-300725	Parts - E-610	Open		10/06/2020	11/06/2020	10/27/2020			5.
4460-301058	Parts - STOCK	Open		10/08/2020	11/07/2020	10/07/2020			19.
4460-301523	Parts - T-387	Open		10/12/2020	11/11/2020	10/27/2020			5.
4460-302068	Parts - STOCK	Open		10/15/2020	11/14/2020	10/27/2020			10.
Vendor 2360 - Napa Of Palatine Totals				Invoices			11		\$377.
Vendor 2616 - Nicor Gas									
93126652572 9/20	Natural Gas-150 W. Wilson Street Clu Building	Open		09/17/2020	11/03/2020	10/20/2020			121.
37917400006 9/20	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		09/18/2020	11/03/2020	10/20/2020			41.
55424779829 9/20	Natural Gas-1545-47 Shires Court Lift Station	Open		09/21/2020	11/06/2020	10/20/2020			41.
46007255576 9/20	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		09/24/2020	11/10/2020	10/20/2020			43.
83980510966 9/20	Natural Gas-550 N. Smith Street Well 7 Generator	Open		09/24/2020	11/10/2020	10/20/2020			39.
66457600006 9/20	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		09/25/2020	11/10/2020	10/20/2020			47.
68017400000 9/20	Natural Gas-137 W. Wood Street Train Station	Open		09/25/2020	11/10/2020	10/20/2020			147.
70018165616 9/20	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		09/25/2020	11/10/2020	10/20/2020			39.
19505219626 9/20	Natural Gas-251 W. Colfax Street Parking Deck	Open		09/28/2020	11/13/2020	10/20/2020			128.
25623386239 9/20	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		09/28/2020	11/13/2020	10/20/2020			42.
88271305703 9/20	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		09/28/2020	11/13/2020	10/20/2020			133.
36756460568 9/20	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		09/29/2020	11/16/2020	10/20/2020			124.
Vendor 2616 - Nicor Gas Totals				Invoices			12		\$950.
Vendor 2367 - Northwest Police Academy									
2020-00000869	Pursuit Case Law, Liability & Best Practices Seminar x3	Open		10/07/2020	11/06/2020	10/26/2020			75.
2020-00000870	Recent Case Law & How It Affects Police Operations Seminar x3	Open		10/07/2020	11/06/2020	10/26/2020			75.
Vendor 2367 - Northwest Police Academy Totals				Invoices			2		\$150.
Vendor 1214 - On Time Embroidery Inc.									
78612	Clothing	Open		10/12/2020	11/11/2020	10/14/2020			149.
OES78143	Clothing	Open		10/12/2020	11/11/2020	10/14/2020			160.
OES79419	Clothing	Open		10/12/2020	11/11/2020	10/14/2020			133.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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
OS75843	Clothing	Open		10/12/2020	11/11/2020	10/14/2020			52.
S78565	Clothing	Open		10/12/2020	11/11/2020	10/14/2020			31.
OES77890	4 Pocket Pants-Atherton	Open		10/12/2020	11/12/2020	10/14/2020			94.
			Vendor	1214 - On Time Embroidery Inc. Totals			Invoices	6	\$621.
Vendor 3147 - Reid T Ottesen									
LifeInsur2020	Insurance Reimburse Reid 2020	Open		10/27/2020	10/27/2020	10/27/2020			553.
			Vendor	3147 - Reid T Ottesen Totals			Invoices	1	\$553.
Vendor 2572 - Paddock Publications, Inc									
158430	Legal Notices	Open		10/02/2020	11/02/2020	10/15/2020			259.
160055	Legal Notices	Open		10/17/2020	11/17/2020	10/28/2020			168.
			Vendor	2572 - Paddock Publications, Inc Totals			Invoices	2	\$427.
Vendor 1583 - Palatine Park District									
3rd Qtr 2020	Impact Fees	Open		10/15/2020	10/15/2020	10/15/2020			64.
			Vendor	1583 - Palatine Park District Totals			Invoices	1	\$64.
Vendor 4834 - Palumbo Management LLC									
S-INV+001037	Water Main Break Spoils	Open		10/05/2020	11/04/2020	10/26/2020			355.
			Vendor	4834 - Palumbo Management LLC Totals			Invoices	1	\$355.
Vendor 2167 - Pomp's Tire Service, Inc.									
280114205	Parts - T-389	Open		10/02/2020	11/01/2020	10/28/2020			1,213.
410807578	Parts - PT-243 & PT-201	Open		10/09/2020	11/08/2020	10/28/2020			1,457.
			Vendor	2167 - Pomp's Tire Service, Inc. Totals			Invoices	2	\$2,671.
Vendor 2953 - Quadient, Inc									
16190386	Postage Machine Supplies	Open		10/06/2020	11/06/2020	10/15/2020			159.
			Vendor	2953 - Quadient, Inc Totals			Invoices	1	\$159.
Vendor 1605 - R.A. Adams Enterprises									
J008432	Utilities Coordinator Ford F-150 Lift Gate Installation - T-483	Open		10/02/2020	11/01/2020	10/26/2020			3,707.
			Vendor	1605 - R.A. Adams Enterprises Totals			Invoices	1	\$3,707.
Vendor 4545 - Robinson Engineering Ltd									
20100138	Water System Risk and Resiliency Assessment	Open		10/15/2020	11/14/2020	10/16/2020			4,110.
20100218	Public Works Utilities Division Phase 2 Assistance	Open		10/16/2020	11/15/2020	10/16/2020			1,750.
			Vendor	4545 - Robinson Engineering Ltd Totals			Invoices	2	\$5,860.
Vendor 1375 - Romeoville Fire Academy									
2020-325	VMO	Open		10/06/2020	11/05/2020	10/22/2020			750.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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 1375 - Romeoville Fire Academy Totals						Invoices	1		\$750.
Vendor 3743 - Adam W Rothenberg									
2020-00000782	2020 Tuition reimbursement	Open		10/19/2020	10/19/2020	10/19/2020			3,549.
Vendor 3743 - Adam W Rothenberg Totals						Invoices	1		\$3,549.
Vendor 4019 - Rush Truck Centers									
3020428628	Parts - STOCK	Open		08/19/2020	10/30/2020	10/28/2020			715.
3020443130	Credit Memo	Open		08/19/2020	10/30/2020	10/28/2020			(63.8
3020451754	Credit Memo	Open		08/21/2020	10/30/2020	10/28/2020			(715.9
3020910618	Parts - T-386	Open		09/29/2020	10/30/2020	10/28/2020			21.
3020925524	Parts - STOCK	Open		09/30/2020	10/30/2020	10/28/2020			45.
Vendor 4019 - Rush Truck Centers Totals						Invoices	5		\$3.
Vendor 1594 - S&P Global Ratings									
11400861	Bond Rating Services	Open		10/08/2020	10/08/2020	10/20/2020			20,000.
Vendor 1594 - S&P Global Ratings Totals						Invoices	1		\$20,000.
Vendor 4826 - Sara M Sadoski									
2020-00000843	Tuition Reimbursement	Open		10/22/2020	10/22/2020	10/22/2020			803.
Vendor 4826 - Sara M Sadoski Totals						Invoices	1		\$803.
Vendor 4356 - SASE Company Inc									
INV251067	Parts - E-210	Open		09/28/2020	10/28/2020	10/28/2020			568.
Vendor 4356 - SASE Company Inc Totals						Invoices	1		\$568.
Vendor 3110 - William E Schumann									
PWCDLBS10152020	CDL Renewal Reimbursement	Open		10/15/2020	10/29/2020	10/28/2020			60.
Vendor 3110 - William E Schumann Totals						Invoices	1		\$60.
Vendor 5033 - Teri Sloan									
2020-00000842	COBRA Vision Refund	Open		10/15/2020	10/15/2020	10/15/2020			1.
Vendor 5033 - Teri Sloan Totals						Invoices	1		\$1.
Vendor 4262 - SnoDepot									
398554	Parts - T-411	Open		10/05/2020	11/04/2020	10/28/2020			764.
Vendor 4262 - SnoDepot Totals						Invoices	1		\$764.
Vendor 1547 - Spring Align									
116335	Repairs & Maintenance - T-409	Open		10/06/2020	11/05/2020	10/28/2020			119.
Vendor 1547 - Spring Align Totals						Invoices	1		\$119.
Vendor 2313 - Standard Equipment Co									
P24567	Parts - E-222	Open		09/16/2020	10/16/2020	10/28/2020			476.
P24636	Parts - E-222	Open		09/18/2020	10/18/2020	10/28/2020			112.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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
U00646	Custom Rebuilt 2012 Elgin Pelican Street Sweeper - E-224	Open		10/22/2020	11/06/2020	10/26/2020			127,500.
Vendor 2313 - Standard Equipment Co Totals									Invoices 3 \$128,089.
Vendor 1804 - Staples Advantage									
8059965133	Card holder	Open		10/10/2020	11/09/2020	10/22/2020			7.
Vendor 1804 - Staples Advantage Totals									Invoices 1 \$7.
Vendor 2725 - Stryker Sales Corp									
3165279M	Battery Pack	Open		10/05/2020	11/04/2020	10/19/2020			2,242.
Vendor 2725 - Stryker Sales Corp Totals									Invoices 1 \$2,242.
Vendor 2545 - Terrace Supply Co									
70482480	Oxygen	Open		10/15/2020	11/14/2020	10/19/2020			151.
Vendor 2545 - Terrace Supply Co Totals									Invoices 1 \$151.
Vendor 3013 - The Cutting Edge									
B20-002336	REMOVE PARTIAL INSPECTION FEE/321 N GREENWOOD	Open		10/27/2020	10/27/2020	10/27/2020			192.
Vendor 3013 - The Cutting Edge Totals									Invoices 1 \$192.
Vendor 1199 - Thompson Elevator Inspection Service Inc									
20-2525	151 E Lake Cook Rd - Chevrolet of Palatine/Permit insp	Open		10/06/2020	11/05/2020	10/13/2020			75.
20-2574	4 insp & 1 reinsp elevator	Open		10/10/2020	11/09/2020	10/26/2020			190.
20-2608	313 N Quentin & 35 S Baybrook - Elevator	Open		10/15/2020	11/14/2020	10/26/2020			150.
Vendor 1199 - Thompson Elevator Inspection Service Inc Totals									Invoices 3 \$415.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									
71751-Sept-20	Online Investigative Search Engine Monthly Usage Fee (Sept)	Open		10/01/2020	11/02/2020	10/26/2020			205.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc Totals									Invoices 1 \$205.
Vendor 3157 - UniFirst Corporation									
061 1311744	Shop Rags/Carpets	Open		08/31/2020	09/30/2020	10/28/2020			33.
061 1313293	Shop Rags/Carpets	Open		09/07/2020	10/07/2020	10/28/2020			15.
061 1314812	Shop Rags/Carpets	Open		09/14/2020	10/14/2020	10/28/2020			33.
061 1319386	Shop Rags/Carpets	Open		10/05/2020	11/04/2020	10/28/2020			33.
Vendor 3157 - UniFirst Corporation Totals									Invoices 4 \$115.
Vendor 4825 - Verizon Connect NWF Inc									
OSV000002243397	Telematics Program Monthly Service Fee-September	Open		10/01/2020	10/31/2020	10/21/2020			323.
Vendor 4825 - Verizon Connect NWF Inc Totals									Invoices 1 \$323.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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 3887 - Vian Construction Co Inc									
HRDRPW10202020	Hydrant Meter Deposit Refund	Open		10/20/2020	10/30/2020	09/30/2020			869.
Vendor 3887 - Vian Construction Co Inc Totals							Invoices	1	\$869.
Vendor 3020 - Village of Palatine Petty Cash									
2020-00000875	J. Murphy - Supplies for Range (Walmart)	Open		10/05/2020	11/02/2020	10/27/2020			10.
2020-00000876	K. Poliquin - Lysol Cleaner - Dept/Workout Room (Mariano's)	Open		10/20/2020	11/02/2020	10/27/2020			29.
2020-00000877	W. Nord - GCCPCA Meeting x 3	Open		10/21/2020	11/02/2020	10/27/2020			60.
2020-00000878	K. Poliquin - Crime Prevention Unit Stamp (Vistaprint)	Open		10/01/2020	11/02/2020	10/27/2020			18.
Vendor 3020 - Village of Palatine Petty Cash Totals							Invoices	4	\$118.
Vendor 4824 - Western First Aid & Safety									
ORD4-005650	Supplies to Replenish First Aid Cabinet	Open		10/23/2020	11/07/2020	10/26/2020			58.
Vendor 4824 - Western First Aid & Safety Totals							Invoices	1	\$58.
Vendor 2258 - Wickstrom Ford Lincoln Mercury									
Q198954	Credit Memo	Open		08/19/2020	11/07/2020	10/28/2020			(75.0
776108	Repairs & Maintenance - T-428	Open		10/08/2020	11/07/2020	10/28/2020			212.
Vendor 2258 - Wickstrom Ford Lincoln Mercury Totals							Invoices	2	\$137.
Vendor JARED & AMY BRANAHL									
RP08-00278	REFUND RENTAL LICENSE RP08-278	Open		10/27/2020	10/27/2020	10/27/2020			80.
Vendor JARED & AMY BRANAHL Totals							Invoices	1	\$80.
Vendor GAMBINO LANDSCAPING & BRICK PAVING INC.									
B20-001876	B20-1876/885 S BROCKWAY/WORK NOT BEING DONE	Open		10/27/2020	10/27/2020	10/27/2020			88.
Vendor GAMBINO LANDSCAPING & BRICK PAVING INC. Totals							Invoices	1	\$88.
Vendor Pedro Gonzalez									
2020-00000727	Overpayment on Ticket # P1107-000036	Open		09/14/2020	09/21/2020	09/14/2020			50.
Vendor Pedro Gonzalez Totals							Invoices	1	\$50.
Vendor Ramaraju Indukuri									
VS #43137	Refund - Vehicle Sold	Open		10/26/2020	10/26/2020	10/26/2020			30.
Vendor Ramaraju Indukuri Totals							Invoices	1	\$30.
Vendor Monica Isler									
VS #32523	Refund - Senior Discount	Open		10/26/2020	10/26/2020	10/26/2020			24.00

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Invoice Due Date Range 08/15/20 - 11/17/20
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 Monica Isler Totals						Invoices	1		\$24.
Vendor KC 1000 LLC									
2020-00000879	release of pub imp bond/ 1000-1002 E Dundee / 17-81	Open		10/27/2020	10/27/2020	10/27/2020			10,418.
Vendor KC 1000 LLC Totals						Invoices	1		\$10,418.
Vendor Ken Ligon									
2020-00000874	withdrawn app/ 1101 S Smith/ 20-31	Open		10/27/2020	10/27/2020	10/27/2020			420.
Vendor Ken Ligon Totals						Invoices	1		\$420.
Vendor Northwest Adult Medicine SC									
2020-00000888	Services	Open		10/29/2020	10/29/2020	10/29/2020			30.
Vendor Northwest Adult Medicine SC Totals						Invoices	1		\$30.
Vendor PAVEMENT SOLUTIONS									
B20-000920	B20-920/DRIVEWAY REMOVED FROM PLANS-PARTIAL REFUND	Open		10/27/2020	10/27/2020	10/27/2020			88.
Vendor PAVEMENT SOLUTIONS Totals						Invoices	1		\$88.
Vendor JABIAN & ALMA SERRANO									
B20-001842	B20-1842/1267 E WIND RIVER TER	Open		10/27/2020	10/27/2020	10/27/2020			88.
Vendor JABIAN & ALMA SERRANO Totals						Invoices	1		\$88.
Vendor SVB, LLC - Harrison									
2020-00000863	LOC reduction/ Balog Subdivision/275 S Harrison	Open		10/23/2020	10/23/2020	10/23/2020			8,489.
Vendor SVB, LLC - Harrison Totals						Invoices	1		\$8,489.
Vendor SOHAM TILLU									
B20-002004	REFUND B20-2004 JOB CAN'T BE COMPLETED THIS YEAR	Open		10/27/2020	10/27/2020	10/27/2020			88.
Vendor SOHAM TILLU Totals						Invoices	1		\$88.
Vendor ARTEM VARTANOV									
B20-002450	b20-002450/ISSUED INCORRECT PERMIT S/B B20-2184	Open		10/27/2020	10/27/2020	10/27/2020			88.
Vendor ARTEM VARTANOV Totals						Invoices	1		\$88.
Grand Totals						Invoices	224		\$548,294.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)



Payment Date Range 10/26/20 - 10/26/20
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									
2020-00000867	Village Wide Postage for Postage Machine	Paid by EFT #3459		10/22/2020	10/26/2020	10/26/2020		10/26/2020	3,000.
Vendor 2048 - Quadient Finance USA, Inc Totals						Invoices	1		\$3,000.
Grand Totals						Invoices	1		\$3,000.

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 10/23/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/23/2020	255171 Utility Management Refund	AN , MING		68.24
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	306076102-001	10/20/2020	Refund
Check	10/23/2020	255172 Utility Management Refund	SPESARD , KYLE		98.41
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	303651002-003	10/13/2020	Refund
AP Accounts Payable ZBA Totals:			Transactions: 2		\$166.65
Checks: 2			\$166.65		

Attachment: Warrant #21 (2020-14 : 2020 Warrant # 21)

Consider an Ordinance Granting a Variation to Permit a Fence at 90 E. Benton Court

BACKGROUND:

The Petitioner is requesting to replace an existing 6-foot fence, with an 8-foot fence. Therefore, the Petitioner is requesting approval of the following:

Variation to permit an 8-foot tall fence, instead of the maximum permitted height of 6 feet.

KEY ISSUES:

- The Subject Property, zoned Planned Development, is part of the Benton Place Subdivision, which follows the R-2 bulk standards.
- The Petitioner is proposing to install an 8-foot tall board-on-board cedar fence along their rear property line, which is adjacent to The Donkey Inn (zoned B-2 General Business District).
- There is an existing 8-foot fence along the southern end of the Plum Grove Road townhouse development (located directly north of The Donkey Inn), which is located northwest of the Subject Property. The Village Council, as a Minor Amendment to townhome's Planned Development, previously approved the 8-foot fence height.
- The Petitioner is requesting to replace an existing 6-foot fence with an 8-foot fence to assist in reducing noise and light from the adjacent Donkey Inn restaurant and parking lot. The fence will be located on the shared property line with the Donkey Inn.
- Staff processed a text amendment to the Zoning Code in 2019, which allowed fences on commercial properties, adjacent to residential properties, to be up to 8 feet in height. This amendment does not allow a residential property adjacent to commercial property to install the same 8-foot tall fence. Staff intends to process another amendment to the zoning ordinance which will allow residential properties to install an 8-foot fence on a shared property line with an adjacent commercial property.

ALTERNATIVES:

1. Approve the Variation to permit a fence.
2. Do not approve the Variation to permit a fence.

RECOMMENDATION:

Public Hearing:	ZBA meeting on October 13, 2020
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve a Variation for a fence and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting a Variation to permit a fence at 90 E. Benton Court.

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

Consider a Resolution Authorizing a Reduction of Security Deposit and Commencing the Required One-Year Maintenance Period for the Arcadia West Subdivision

BACKGROUND:

On June 5, 2017, the Village Council accepted a public improvements security deposit in the amount of \$641,792 to insure the completion of the public improvements for the Arcadia West Subdivision. The Developer has completed all of the required improvements, which were inspected and approved by the Village Engineer. Therefore, the Petitioner is seeking:

Authorization to reduce a public improvements security deposit and commence the required one-year maintenance period

KEY ISSUES:

- The Petitioner has completed the public improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for Arcadia West subdivision. These items were inspected and approved by the Village Engineer. Stegen Street was recently repaved, due to an improper installation. It was subsequently inspected and approved by the Public Works Department.
- The public improvements security deposit (\$113,908) could be reduced by \$49,728.80 to a remaining total of \$64,179.20 and cover any costs associated with the required one year maintenance period.

ALTERNATIVES:

1. Authorize the reduction in the public improvements security deposit and commence the required one-year maintenance period.
2. Do not authorize the reduction in the public improvements security deposit and commence the required one-year maintenance period.

RECOMMENDATION:

Staff recommends that the balance of the public improvements security deposit be reduced and the required one-year maintenance period commence.

ACTION REQUIRED:

A motion to approve a resolution granting a reduction in the Public Improvements security deposit and the commencement of the required one-year maintenance period for Arcadia West Subdivision at Michigan Avenue and Stegen Street.

ATTACHMENTS:

- Aerial map - Arcadia West Subdivision
- RED One Year

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

Arcadia West Subdivision



RESOLUTION NO. _____

**RESOLUTION AUTHORIZING A REDUCTION OF SECURITY AND
COMMENCING THE REQUIRED ONE-YEAR MAINTENANCE PERIOD FOR
ARCADIA WEST SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE
MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02**

WHEREAS, on the 5th day of June, 2017, SKAR Development LLC for good and valuable consideration agreed to install certain public improvements in the Arcadia West Subdivision; and

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

WHEREAS, in the matter of the Arcadia West Subdivision located at Michigan Avenue and Stegen Street a public improvements security deposit of \$641,792 was deposited with the Village of Palatine on the 5th day of June, 2017; and

WHEREAS, SKAR Development LLC has made application for a reduction in the public improvements cash deposit security and the commencement of the required one-year maintenance period, in the amount of \$49,728.80; and

WHEREAS, a duly authorized agent of the Village of Palatine has inspected the public improvements and has found these improvements to have been satisfactorily completed.

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

SECTION 1: Preliminary approval pursuant to the Palatine Municipal Code, Appendix B Section 9.02 be and is hereby granted for the public improvements having a value of \$47,728.80.

SECTION 2: The public improvements cash deposit is hereby reduced to \$64,179.20 and the required one-year maintenance period may commence.

PASSED: This _____ day of _____, 2020.

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

Mayor

ATTESTED and FILED in the Office
of the Village Clerk this _____
day of _____, 2020.

Village Clerk

Attachment: RED One Year (Arcadia West Security Reduction & Maintenance Period (CA))

Consider an Ordinance Granting a Variation to Permit a Detached Garage at 249 N. Plum Grove Road

BACKGROUND:

The Petitioners are proposing to build an addition onto the rear of the home and replace an existing detached garage, which would not meet the required accessory structure setbacks. Therefore, the Petitioners are requesting approval of the following:

- 1) Variation to permit an accessory structure to be set back 3 feet from the side lot line, instead of the minimum required 5 feet; and**
- 2) Variation to permit an accessory structure to be setback 9 feet from the principal structure, instead of the minimum required 10 feet.**

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, contains a single-family home, detached garage, and related improvements. The existing garage has a non-conforming side yard setback of approximately 4 feet 1 inch, while a minimum of 5 feet is required.
- The proposed garage would be located approximately 3 feet 8 inches from the side property line, thus increasing the encroachment by roughly 5 inches. The existing garage is approximately 190 square feet and the proposed garage is 305 square feet.
- The Petitioners are also constructing an addition off the back of the home, which will be set back 9 feet 6 inches from the proposed garage and requires setback relief, as a minimum setback of 10 feet is required.
- The height of the proposed garage meets Code.
- Building and lot coverage would both meet Code at 30% and 40% respectively.

ALTERNATIVES:

1. Approve the Variation to permit a detached garage.
2. Do not approve the Variation to permit a detached garage.

RECOMMENDATION:

Public Hearing:	ZBA meeting on October 13, 2020
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve a Variation for a detached garage. Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Variation to permit a detached garage at 249 N. Plum Grove Road.

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

Consider a Motion Concurring with the Village Manager's Acquisitions and Purchases Through the COVID-19 Grant

BACKGROUND:

The Village was awarded grant funding through the CARES Act for among other things modifications to existing Village Hall, Combined Service Facility (CSF), and Police Headquarters work areas to reduce COVID-19 transmission.

KEY ISSUES:

The Village Council previously took action authorizing the Village Manager to enter into contracts for goods and services that would be reimbursable under the CARES Act funding. This allowed us to expedite the process in an effort to meet the December 31st expenditure deadline. This agenda item will summarize as of the contracts that have been executed.

- Work space modifications had a total approved grant budget of \$227,013. Contracts in place currently total \$187,342, with only electrical adjustments in the Council Chambers as not yet under contract.

Contracts and Purchases for modifications to facilities include:

- Wold, Architechural Services: Village Hall, \$5,177
- Carol Seating: Chamber Dias Modification, \$23,210
- Conference Technologies: Dias Microphone, \$4,500
- Interior Investments: Furniture at Village Hall, \$42,704
- 3F: Glazing within Village Hall service counters, \$14,830
- Wold, Architectural Services: CSF, \$2,999
- Interior Investments: Furniture at CSF, \$50,847
- Loberg Construction: Remodeling at CSF, \$39,015
- Air Filters Incorporated: Air Filters for VH/CSF/HQ, \$4,062

Technology purchases include:

- Conference Technologies: EOC Conference System, \$21,898
- Conference Technologies: Council Chambers Audio Changes, \$475
- Mindsight: Video Conference Licenses, \$938
- SHI International: Rugged Tablets, \$16,235.84
- ACP: Remote Worker Laptops, \$33,690.24
- ACP: eReview Monitors, \$3,708.06
- Apple: Staff iPads, \$4,108
- Apple: Council Chambers iPads, \$10,134
- SHI: Staff Surface Tablets, \$3,942.82
- SHI: Work From Home Headsets, \$2,261.05

For additional reference, applications for CARES Act funding were approved and expenses reclassified for items already completed including;

- PPW/Sanitation/Re-Opening Expenses, \$24,206.26
- Remote Meetings/Telework & Security Access Modifications, \$23,318.68
- Public Safety Salaries, \$182,849.98

ALTERNATIVES:

1. Concur with the Village Manager's acquisitions and purchases for the COVID-19 grant.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends a motion concurring with the Village Manager's acquisitions and purchases for the COVID-19 grant.

BUDGET IMPACT:

Funds in the amount of \$227,013 are available from the CARES Act Grant to accommodate these purchases.

ACTION REQUIRED:

Motion to concur with the Village Manager's acquisitions and purchases for the COVID-19 grant.

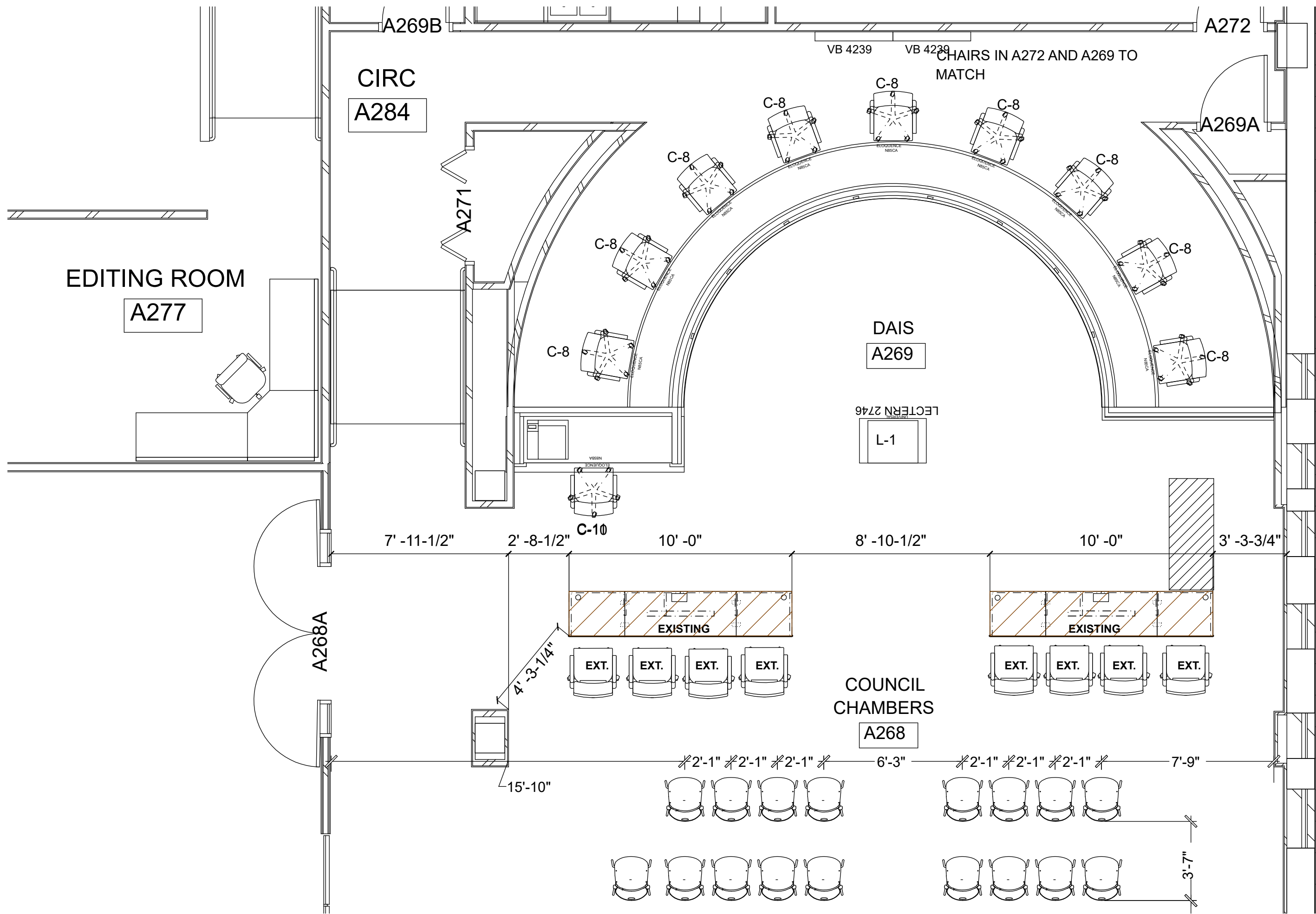
ATTACHMENTS:

- Council Chambers Proposed Staff Table Extension

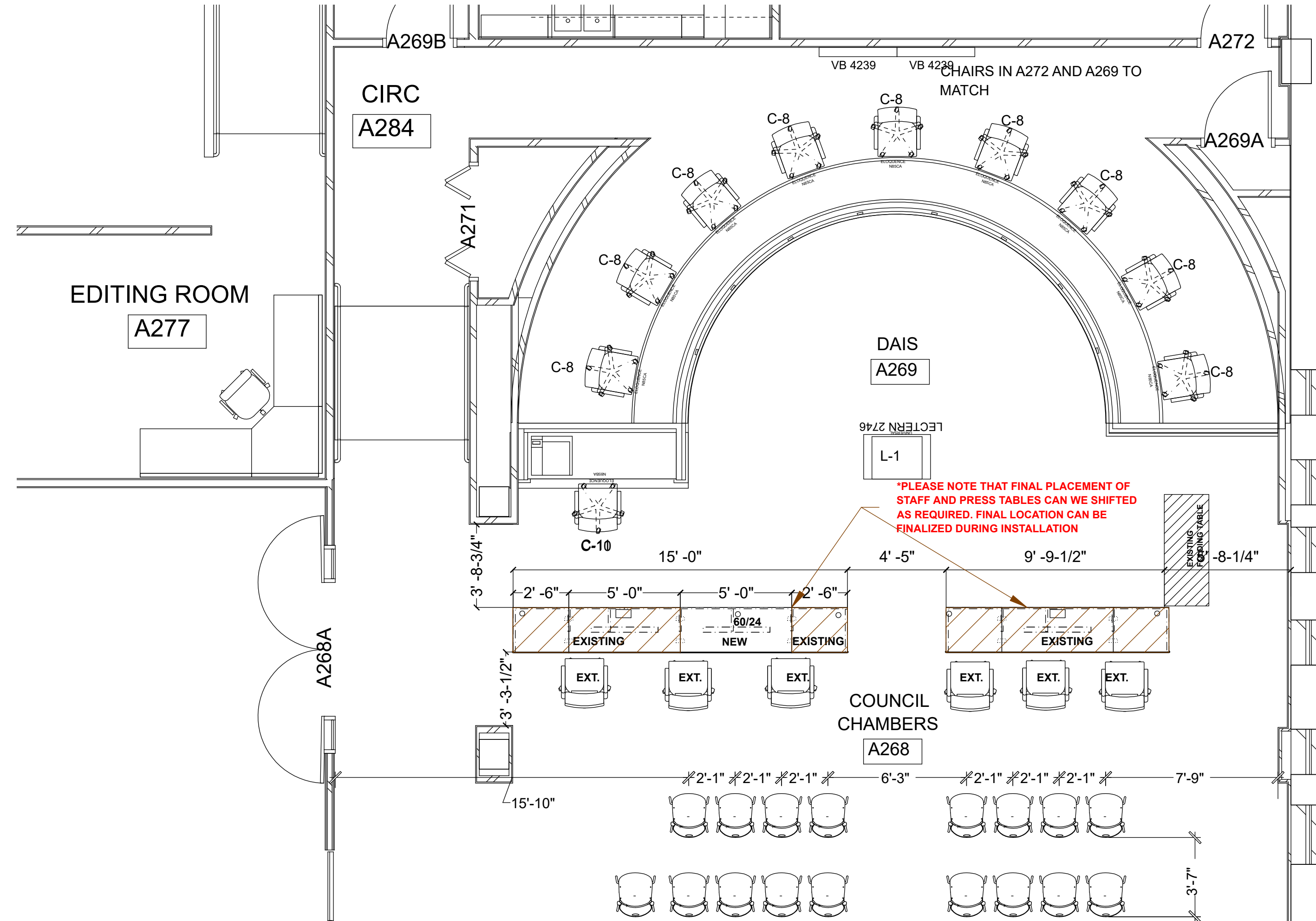
- GENERAL NOTES
1. THE USE OF THIS DRAWING IS INTENDED FOR THE FIELD LAYOUT OF SYSTEMS FURNITURE AND IS NOT INTENDED TO BE USED FOR ANY OTHER PURPOSE.
 2. ALL WORK IS TO BE DONE IN ACCORDANCE WITH LOCAL CODES WHICH MAY HAVE JURISDICTION OVER THIS PROJECT.
 3. FOR NEW CONSTRUCTION, THE ARCHITECT/CONTRACTOR MUST INSURE THAT ELECTRICAL, PHONE OUTLETS, THERMOSTATS OR VENTS DO NOT CONFLICT WITH THE FURNITURE PANELS OR WALL STRIP PLACEMENT.
 4. A LICENSED ELECTRICIAN SHALL WIRE THE FURNITURE SYSTEM TO THE BUILDING SOURCE.
 5. LOCATIONS OF FURNITURE PARTITIONS ARE TO BE CHALKED ON FLOOR FOR CLIENTS APPROVAL PRIOR TO CORING OF FLOOR FEEDS. DIMENSIONS LOCATING FLOOR CORE PLACEMENTS ARE FOR GUIDELINE PURPOSES ONLY AND MAY REQUIRE MODIFICATION BASED UPON ACTUAL FIELD VERIFICATION.
 6. IF POWER POLES ARE USED, IT SHALL BE THE CLIENT'S RESPONSIBILITY TO RELOCATE LIGHTING FIXTURES, SPRINKLERS, HVAC, OR ANY OTHER CEILING FIXTURES AS NECESSARY.
 7. TYPICAL LAYOUTS INDICATE STANDARD CONFIGURATIONS. MODIFICATIONS MAY OCCUR IN ORIENTATION AND CONFIGURATION DUE TO SITE OR PLAN RESTRICTIONS AS NOTED ON PLAN.
 8. ALL FIELD CHANGE ORDERS MUST RECEIVE CLIENT APPROVAL AND SIGNATURE PRIOR TO CHANGE.
 9. DO NOT SCALE OFF OF DRAWINGS. DIMENSIONS SHALL GOVERN. LARGE SCALE DETAILS SHALL GOVERN OVER SMALL SCALE DRAWINGS.
 10. TYPICAL DIMENSIONS ARE NOTED TO FINISH FACE OF WALLS AND PANELS, UNLESS NOTED OTHERWISE.
 11. INTERIOR INVESTMENTS, L.L.C. RECOMMENDS THAT WALLS BE REINFORCED WITH 20 GAUGE STEEL FOR ALL FURNITURE WALL TRACK APPLICATIONS.
 12. INTERIOR INVESTMENTS, L.L.C. RECOMMENDS 44" MINIMUM CLEARANCE FOR PRIMARY AISLES, 36" MINIMUM CLEARANCE FOR SECONDARY AISLES, AND 32" MINIMUM CLEARANCE FOR ENTRY INTO A SINGLE WORKSTATION. IF LOCAL CODE DICTATES A GREATER DIMENSION, THAT DIMENSION SHALL DICTATE.

PLEASE NOTE THAT THE CONCEPTUAL RENDERING IS A REPRESENTATIVE OF PROPOSED FURNITURE & DESIGN DEVELOPMENT ONLY. IT IS ARTISTIC RENDITION AND IS NOT INTENDED AS EXACT, PHOTO-REALISTIC FACSIMILE AND SHOULD NOT BE USED OR INTERPRETED AS SUCH. THE ON-SCREEN AND PRINTED COLORS ARE NOT NECESSARILY PRECISE REPRESENTATIONS OF ACTUAL FINISHES AND FABRICS DUE TO USE OF COMBINATION OF PHYSICAL AND ONLINE MATERIAL LIBRARIES AS WELL AS VARIANCE IN MONITOR AND PRINTER CALIBRATIONS. PLEASE REFERENCE THE PHYSICAL FINISH AND FABRIC SAMPLES FOR ACCURACY.

Attachment: Council Chambers Proposed Staff Table Extension (Acquisitions and Purchases for the COVID-19 Grant)



PLAN | EXISTING

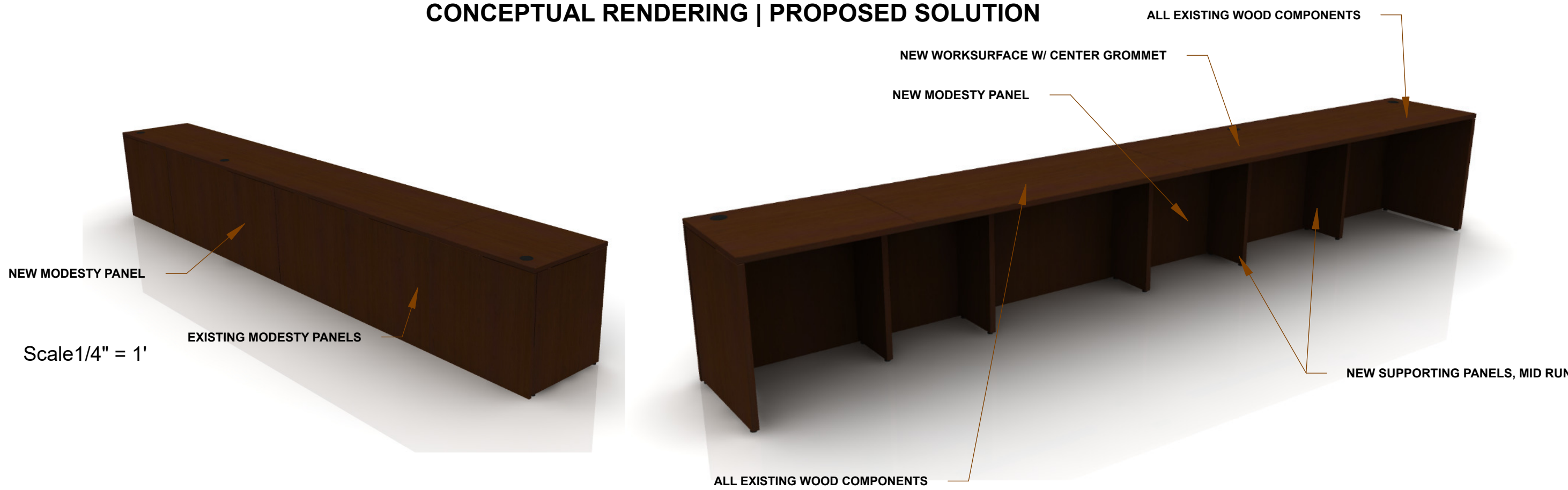


PLAN | PROPOSED SOLUTION

CONCEPTUAL RENDERING | EXISTING DESK



CONCEPTUAL RENDERING | PROPOSED SOLUTION



Scale 1/4" = 1'

Scale 1/4" = 1'

Alias 2	Tag	Qty	Mfg	Cat	Part Number	Part Description	Sell	Ext Sell
		1	II3	II3	NOTES	VILLAGE OF PALATINE - COUNCIL CHAMBERS	\$ 0.00	\$ 0.00
						BUDGETARY PRICING		
						EACH EXISTING DESK TO RECEIVE NEW 30W X 24D WOOD VENEER WORKSURFACE W/ NEW MODESTY WOOD PANEL AND SUPPORTING PANELS		
STAFF TABLE	NEW	2	NOF	NL2	WW122855 W	WAVEWORKS, 12DX28H, SUPPORT PANEL, WOOD	\$ 155.52	\$ 311.04
					TF	TRUFFLE TO BE SUPPORTING EXISTING & NEW SURFACES FOR MID RUN APPLICATION		
STAFF TABLE	NEW	1	NOF	NL2	WWN2460 WSSDW	WAVEWORKS,24DX60W,SURFACE,RECTANGULAR,WOOD	\$ 420.88	\$ 420.88
					E F G1C X X X TF	EXTENSION SOFTENED GROMMET, CENTER NO WIRE MANAGER NO MODIFIED DEPTH (STANDARD) NO MODIFIED WIDTH (STANDARD) TRUFFLE		
STAFF TABLE	NEW	1	NOF	NL2	WW6027M PW	WAVEWORKS,60WX27H,MODESTY PANEL,FULL,WOOD	\$ 237.65	\$ 237.65
					E X X TF	EXTENSION NO MODESTY GROMMET NO MODIFIED WIDTH (STANDARD) TRUFFLE		
Grand Total							\$ 969.57	



DRAWING TITLE:
EXISTING & PROPOSED DRAWIN
DWG # Here
DATE: 9/3/2020
SCALE: VARIES SEE DRAWING
PROPOSAL #:

PREPARED FOR:
VILLAGE OF PALATINI
COUNCIL CHAMBERS

PREPARED BY: Interior Investments L.L.C.
205 W Wacker, Suite 1700
Chicago, Illinois 60607
SALES: GB P. 312.212.5100
DESIGNER: JNF F. 312.212.5101