VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AGENDA

OCTOBER 18, 2021

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Special Meeting - October 11, 2021
2. Village Council & Committee of the Whole - Regular Meeting - October 11, 2021

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting a Special Use to Permit a Unique Use (Dog Grooming) at 327 W. Northwest Highway (Council District: Six)
2. Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Driveway Expansion at 237 W. Helen Road (Council District: Two)
3. As Submitted

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Authorizing Temporary Parking at 800 E. Northwest Highway (Council District: Six)
2. As Submitted

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

TIM MILLAR, CHAIRMAN

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

2. Consider a Motion to Extend the Contract for 2021-2022 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks

3. 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

4. As Submitted

D. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Authorizing the Execution of an Intergovernmental Agreement Between Village of Palatine, Community Consolidated School District 15, and Township High School District 211

2. As Submitted

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

F. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

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

1. Consider a Motion to Approve 2021 Warrant #19

2. Consider an Ordinance Granting a Special Use to Permit a Unique Use (Dog Grooming) at 327 W. Northwest Highway (Council District: Six)

3. Consider a Motion Authorizing Temporary Parking at 800 E. Northwest Highway (Council District: Six)

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

5. Consider a Motion to Extend the Contract for 2021-2022 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks

6. 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

7. Consider an Ordinance Authorizing the Execution of an Intergovernmental Agreement Between Village of Palatine, Community Consolidated School District 15, and Township High School District 211

8. Consider a Resolution Approving a Security Deposit Reduction Request for the Fontaine Hill Subdivision (Council District: Two)

9. Consider a Resolution Reducing the Security Deposit for the Louise Lane Subdivision (Council District: One)

10. Consider a Resolution Reducing the Public Improvement Security Deposit to the Required One-Year Maintenance Period and Releasing the Planned Development Security Deposit for the Palatine Crossing Subdivision at 404 E. Palatine Road and 29 N. Northwest Highway (Council District: Six)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Driveway Expansion at 237 W. Helen Road (Council District: Two)

2. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

OCTOBER 11, 2021

Village Hall - Council Chambers | **Special Meeting** | **6:30 PM**

I. ROLL CALL – Time: 6:30 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Tim Millar	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Present	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Late	6:50 PM
Brad Helms	District 6 Councilman	Present	

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Village Attorney Patrick Brankin

II. REQUEST FOR A CLOSED SESSION – Time: 6:30 PM

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

   Village Manager Reid Ottesen requested a Closed Session pursuant to 5 ILCS 120/2 (C) (11) Litigation and (21) Minutes.

RESULT:	**APPROVED BY ROLL CALL [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Helms

Minutes Acceptance: Minutes of Oct 11, 2021 6:30 PM (APPROVAL OF MINUTES)

III. ADJOURNMENT – Time: 6:51 PM

Adjourn the Closed Session **- 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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Oct 11, 2021 6:30 PM (APPROVAL OF MINUTES)

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

OCTOBER 11, 2021

Regular Meeting **7:00 PM**

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

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 Patrick Brankin, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief Dave Daigle, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Assistant Director of Finance Sue Conn, and Director of Human Resources Pam Jackson

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

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

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

1. Village Council & Committee of the Whole - Regular Meeting - October 4, 2021 - **Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

IV. MAYOR'S REPORT

1. As Submitted **-**

Mayor Schwantz announced upcoming events:

Wednesday, October 13: 7PM
Virtual Affordable Housing Program
The League of Women Voters

Saturday October 16: 8AM-12PM
Used Clothing and Household Sale
Immanuel Lutheran Church

Sunday October 17: 11:30AM-12:30PM
Howl-O-Ween Pet Parade
Twin Lakes

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

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

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

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:01 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting Minor Administrative Variations to Allow a Non-Conforming Deck at 520 W. Haleys Hill Court **- Motion Carried by Voice Vote** (Council District: One)

   Planning & Zoning Director Ben Vyverberg presented the petitioner's request for Minor Administrative Variations to allow a non-conforming deck, and noted the nuances of this part of the Ordinance currently being refined. Adjacent property owners approve. Staff recommends approval of the Minor Administrative Variations to allow an existing non-conforming deck, subject to the submitted site and deck plans.

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

In response to Councilman Kozlowski, Village Manager Reid Ottesen asked if the Council would like to see some of these minor variations accomplished administratively. General concurrence was positive, reserving the Manager's right to determine items to go before the Council.

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

2. Consider an Ordinance Approving a Special Use Transfer to Permit the Operation of an Automobile Sales Business at 2161 N. Rand Road **- Motion Carried by Voice Vote** (Council District: One)

   Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use Transfer to Imad Sawan (Sawan Auto Sales, Inc.) to permit the automobile sales/rental business at 2161 N. Rand Road. Staff recommends approval.

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

3. As Submitted **-**

   In response to Councilman Kozlowski, Vyverberg assured the Council that staff will address the bright flashing neon light inside the glass door of the new car wash on the corner of NW Highway and Palatine Road.

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:05 PM

TIM MILLAR, CHAIRMAN

1. Consider a Motion to Award a Contract for the Hicks & Dundee Elevated Water Tank Demolition **- Approved by Voice Vote** (Council District: Three)

   Public Works Director Matt Barry recommended the demolition of the obsolete Hicks & Dundee elevated Water Tank and awarding of a contract to the low compliant bidder, Alpine Demolition Services, LLC of St Charles, IL, for the in the amount of $44,900.

   Barry added that this action will improve pressure zones in the community.

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

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

2. As Submitted -

Nothing was submitted.

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

Councilman Helms announced the initial Budget Hearing will be held in Council Chambers on Saturday, November 6, at 8:30 AM.

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

Nothing was submitted.

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:08 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:	Kollin Kozlowski, District 5 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 an Ordinance Granting Minor Administrative Variations to Allow a Non-Conforming Deck at 520 W. Haleys Hill Court **- Approved** (Council District: One)

   Ordinance #O-109-21

2. Consider an Ordinance Approving a Special Use Transfer to Permit the Operation of an Automobile Sales Business at 2161 N. Rand Road **- Approved** (Council District: One)

   Ordinance # O-110-21

3. Consider a Motion to Award a Contract for the Hicks & Dundee Elevated Water Tank Demolition **- Approved** (Council District: Three)

IX.REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:09 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

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

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:09 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

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

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

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

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:09 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

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

A. VILLAGE MANAGER

1. As Submitted -

No Report

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

B. VILLAGE CLERK – Time: 7:09 PM

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY – Time: 7:09 PM

1. As Submitted **-**

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE

No one came forward.

XIII. ADJOURNMENT – Time: 7:10 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Oct 11, 2021 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Granting a Special Use to Permit a Unique Use (Dog Grooming) at 327 W. Northwest Highway

BACKGROUND:
The Petitioner is proposing to relocate an existing dog grooming business from 46 E. Palatine Road to 327 W. Northwest Highway. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a Unique Use (Dog Grooming).

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, consists of the Steven's Point Shopping Center.
- The proposed hours of operation are Tuesday - Saturday 7:30 AM to 5 PM, with occasional Mondays as needed.
- The business plan indicates 3 groomers and 2 groomer/bathers, in addition to the owner. The estimated number of dogs per week is 90.
- The parking requirement is 110 spaces, with 158 spaces provided.

ALTERNATIVES:

1. Approve the Special Use (Unique Use) to permit a Dog Grooming use.

2. Do not approve the Special Use (Unique Use) to permit a Dog Grooming use.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on October 12, 2021
Residents testifying:	None.
Vote:	The ZBA voted unanimously to approve a Special Use (Unique Use) for a Dog Grooming use and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting Special Use to Permit a Unique Use to permit Dog Grooming at 327 W. Northwest Highway.

ATTACHMENTS:

- Aerial Map
- SU ORD - 327 W. Northwest Hwy
- EXHIBIT - Business Plan
- EXHIBIT - Floor Plan
- 10-12-21 ZBA Materials
- 10-12-21 ZBA Minutes

327 W Northwest Highway



Attachment: Aerial Map (327 W Northwest Hwy - SU Dog Grooming)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT A UNIQUE USE TO PERMIT DOG GROOMING AT 327 W. NORTHWEST HIGHWAY

WHEREAS, pursuant to a petition and public hearing on October 12, 2021, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use for a Unique Use to permit Dog Grooming pursuant to Section 11.03 (d) (33) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 2 IN KUNTZE'S FIRST INDUSTRIAL ADDITION TO PALATINE, A SUBDIVISION OF PART OF THE NORTHWEST QUARTER AND PART OF THE NORTHEAST QUARTER OF SECION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIAPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

commonly known as 327 W. Northwest Highway (02-15-200-012-0000)

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

SECTION 1: A Special Use for a Unique Use to permit Dog Grooming pursuant to Section 11.03 (d) (33) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. **The Special Use shall substantially conform to the Business Plan and Floor Plan submitted by the Petitioner on 8/30/21, except as such plans may be changed to conform to Village Codes and Ordinances.**
2. **Dog boarding or dog daycare services shall be prohibited.**

Attachment: SU ORD - 327 W. Northwest Hwy (327 W Northwest Hwy - SU Dog Grooming)

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

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

PASSED: This _____day of _____, 2021

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

APPROVED by me this _____day of _____, 2021

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this _____day of _____, 2021

_____
Village Clerk

Attachment: SU ORD - 327 W. Northwest Hwy (327 W Northwest Hwy - SU Dog Grooming)

BUSINESS PLAN

This is the business plan for, Dog in suds DBA, located at the proposed location of, 329 NW Hwy Palatine IL 60067.

WHAT WE DO

We offer full service dog grooming, to Palatine residents and the surrounding areas. We employ 3 groomers, including Deborah, and 2 dog bathers/ grooming assistants. We average 90 dog clients per week. Most importantly, we love dogs.

Background

Dog in Suds has been a Palatine institute since 1981. The original owner, Kay Flynn, sold the business in 2000 and has since retired. The current owner, Deborah Heuer, purchased the business in 2005. Deborah started working, part time, at Dog in Suds, in 1993, after selling her first grooming business, to stay home with her children.

Dog in Suds has successfully stayed in business for forty years, thanks to our amazing clients and staff. We would love to continue on for another forty years, in our new location.

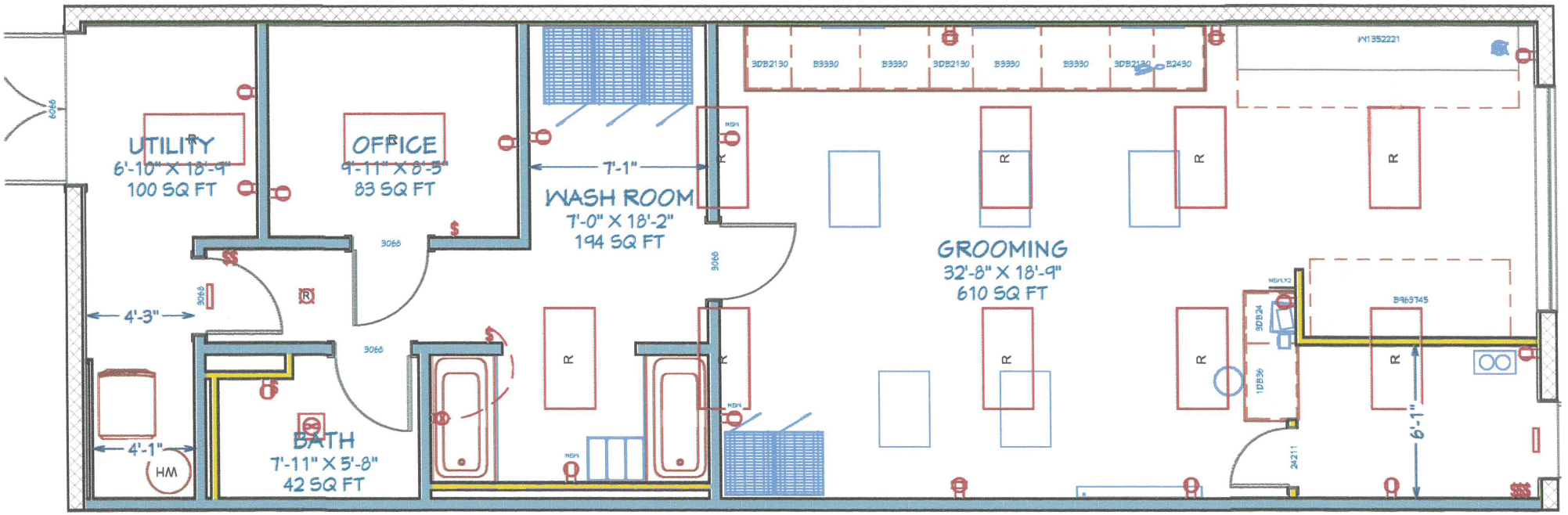
Hours of operation

Our current hours are 7:30am to 5pm Tuesday through Saturday, we do open some Mondays with the same hours.

Attachment: EXHIBIT - Business Plan (327 W Northwest Hwy - SU Dog Grooming)

[redacted]

True Craftsmanship, Flawless Design



LIVING AREA
1194 SQ FT

Attachment: EXHIBIT - Floor Plan (327 W Northwest Hwy - SU Dog Grooming)

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 10/12/21 07:00 PM

CASE STAFF STATEMENT (ID # 7104)

327 W. Northwest Highway

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Lyn Bremanis

PETITIONER: Deborah Heuer, Dog in Suds

CASE NUMBER: 21-73

ADDRESS: 327 W Northwest Highway

PROPOSAL:
Special Use for a Unique Use to permit Dog Grooming pursuant to Section 11.03 (d) (33) of the Village of Palatine Zoning Ordinance.

LOCATION:	327 W Northwest Hwy District 6 (Helms)	**CURRENT ZONING:**	B-2 General Business District

SURROUNDING CONDITIONS:

North:	P - Planned Development (Commercial)
South	M- Manufacturing District (Wetlands)
East:	M- Manufacturing District (Wetlands)
West:	B-2 General Business District

BACKGROUND:
The Petitioner is proposing to relocate a dog grooming business to 327 W. Northwest Highway. Therefore, the Petitioner is requesting:

Special Use to permit a unique use (Dog Grooming).

SITE ANALYSIS:

- The subject property is zoned B-2 General Business District and contains the Steven's Point Shopping Center.
- This space was previously a nail salon however; it is currently vacant.
- The Petitioner is proposing to relocate the existing business Dogs in Suds from

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

their current location on Palatine Road.

- The subject tenant space is approximately 1,194 square feet.
- The proposed hours of operation are:
    - Tuesday - Saturday 7:30 am to 5:00 pm with occasional Mondays
- The business plan indicates 3 groomers 2 groomer/bathers in addition to the owner.
- The estimated number of dogs per week is 90.
- Based on the square footage, 4 parking spaces are required for this use. The shopping center including the Subject Property has approximately 33,000 square feet in total. The parking requirement is 110 spaces, and 158 spaces are provided.

DEPARTMENTAL REVIEWS:

Community Services	No Issues Identified
Engineering	N/A
Environmental Health	N/A
Fire Prevention	No Issues Identified
Public Works	N/A
Police	N/A

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

STAFF RECOMMENDATION:
The Petitioner is proposing to operate a dog grooming business at the Subject Tenant Place. The Subject Property has adequate parking for the proposed use, and the Petitioner is relocating an existing location in Palatine. This would be occupying a current vacant tenant space and the proposed use should not have a negative impact on the surrounding properties. Therefore, Staff recommends approval of the Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the Business Plan and Floor Plan

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

submitted by the Petitioner on 8/30/21, except as such plans may be changed to conform to Village Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey
- Business Plan
- Floor Plan
- Public Notice

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

327 W Northwest Highway



Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

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)
Deborah L Heuer.

Business Name (if applicable)
Dog in Suds

Subject Property Address
329 NW Hwy Palatine IL 60067

AUTHORIZED AGENT (if applicable)
Patrick A. Finn

Business Name (if applicable)
Patrick A. Finn, LTd.

Address
1212 W. Northwest Hwy

City/State/Zip Code
Palatine IL 60067

Telephone	Fax	Email
847-358-4133	847-358-4457	

Relationship to Petitioner (contractor, architect, etc.)
Contractor

TYPE OF APPLICATION (check one)

☑ Special Use ☐ Special Use Amendment ☐ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use
B-1	Commercial	Commercial

Generally describe your request:

I would like to relocate my existing Dog grooming business from, 46 E Palatine rd, to 329 NW Hwy in Palatine.

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

VILLAGE OF PALATINE

SPECIAL USE

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

The new location will provide easier access into the parking lot, compared to our current location, as well as ample parking
It will also give us security in a long term location. Our current landlord has filed for chapter 7 bankruptcy,
Making the future uncertain in our current location.

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

Public health, safety and welfare are of the highest priority. Our 40 year track record shows we have done everything
to protect public safety, health and welfare. The new location will be no different.

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

Dog in suds has been operating in Palatine since 1981. No property values have been injured due to our operation.
Our current location is densely surrounded by residential properties, the proposed new location is surrounded by commercial
Properties. Suggesting no new risk to property values.

4. With respect to live entertainment uses, the use shall not:
   a. Produce noise levels so great as to constitute an unreasonable interference for persons outside the confines of the establishment
   b. Impose undue health, sanitation or safety burdens on the village
   c. Create excessive demands on the Village of Palatine Police Department
   d. Be of a nature otherwise prohibited by law or village ordinance
5. For fence standards, see Section 14.05 of the Palatine Zoning Ordinance

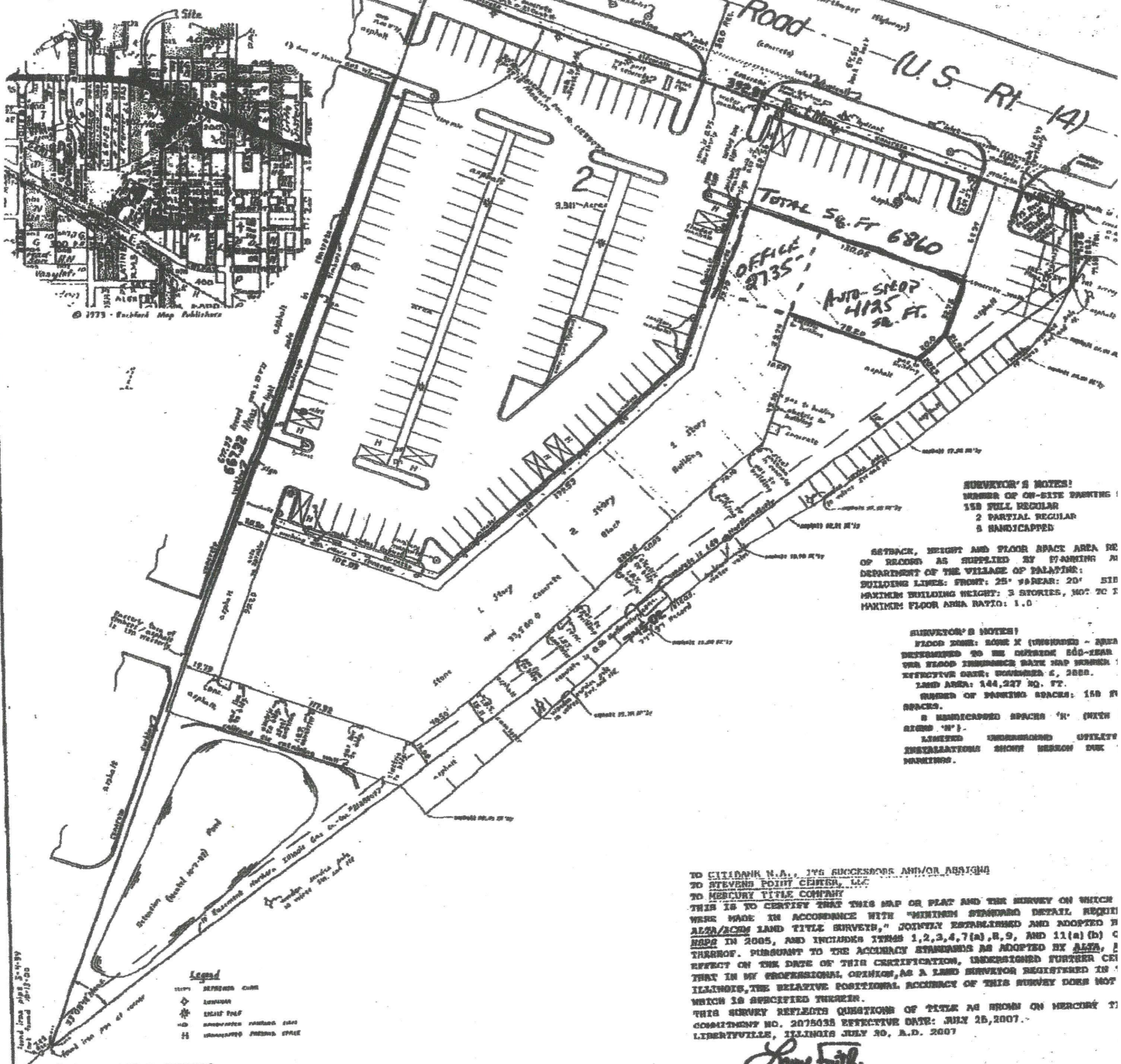
Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

ALTA / ACSM LAND TITLE SURVEY

LOT 2 IN HUNTER'S FIRST INDUSTRIAL ADDITION TO PALATINE, A SUBDIVISION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, AND THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO KNOWN AS:

LOT 2 IN HUNTER'S FIRST INDUSTRIAL ADDITION TO PALATINE, A SUBDIVISION OF PART OF THE NORTHWEST QUARTER AND PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



SURVEYOR'S NOTES:
NUMBER OF ON-SITE PARKING
150 FULL REGULAR
2 PARTIAL REGULAR
8 HANDICAPPED

SETBACK, HEIGHT AND FLOOR SPACE AREA RE
OF RECORD AS SUPPLIED BY PLANNING
DEPARTMENT OF THE VILLAGE OF PALATINE:
BUILDING LINES: FRONT: 25' REAR: 20'
MAXIMUM BUILDING HEIGHT: 3 STORIES, NOT TO
MAXIMUM FLOOR AREA RATIO: 1.0

SURVEYOR'S NOTES:
FLOOD ZONE: ZONE X (UNSHADED) - AREA
DETERMINED TO BE OUTSIDE 500-YEAR
THE FLOOD INSURANCE RATE MAP NUMBER
EFFECTIVE DATE: NOVEMBER 6, 2000.
LAND AREA: 144,227 SQ. FT.
NUMBER OF PARKING SPACES: 150
SPACES.
8 HANDICAPPED SPACES 'H' (WITH
SIGNS 'H').
LIMITED UNDERGROUND UTILITY
INSTALLATIONS SHOWN HEREON DUE
MARKINGS.

TO CITIBANK N.A., ITS SUCCESSORS AND/OR ASSIGNS
TO STEVENS POINT CENTER, LLC
TO MERCURY TITLE COMPANY
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH
WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARD DETAIL REQUIR
ALTA/ACSM LAND TITLE SURVEYS," JOINTLY ESTABLISHED AND ADOPTED
NSPS IN 2005, AND INCLUDES ITEMS 1,2,3,4,7(a),8,9, AND 11(a)(b)
THEREOF. PURSUANT TO THE ACCURACY STANDARDS AS ADOPTED BY ALTA,
EFFECT ON THE DATE OF THIS CERTIFICATION, UNDERSIGNED FURTHER CE
THAT IN MY PROFESSIONAL OPINION, AS A LAND SURVEYOR REGISTERED IN
ILLINOIS, THE RELATIVE POSITIONAL ACCURACY OF THIS SURVEY DOES NOT
WHICH IS SPECIFIED THEREIN.
THIS SURVEY REFLECTS QUESTIONS OF TITLE AS SHOWN ON MERCURY T
COMMITMENT NO. 2075035 EFFECTIVE DATE: JULY 25,2007.
LIBERTYVILLE, ILLINOIS JULY 30, A.D. 2007

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2657 EXPIRES 11-30-08
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-003789
PROPERTY ADDRESS: 315-345 WEST NORTHWEST HIGHWAY - PALATINE, ILLIN
PERMANENT INDEX NUMBER: 02-15-200-012-0000 as supplied

SCALE: 1 inch equals 40 feet
All dimensions to be scaled by scale measurement
Distances are marked in feet and decimal parts thereof.

ORDERED BY: Attorney Mark Grabowski
ORDER NO: PURE-ALTA-18
DRAWN BY: MC
CHECKED BY:

Refer to abstract deed and local ordinances for building restrictions.

prepared by:
The Northern Counties Group, Inc.
Surveyors
528 West Street
Libertyville, Illinois 60048
(847) 367-4560 Fax (847) 367-1378

STATE OF ILLINOIS
LARRY A. FAITH No.

This plat is not certified unless an impressed seal

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

BUSINESS PLAN

This is the business plan for, Dog in suds DBA, located at the proposed location of, 329 NW Hwy Palatine IL 60067.

WHAT WE DO

We offer full service dog grooming, to Palatine residents and the surrounding areas. We employ 3 groomers, including Deborah, and 2 dog bathers/ grooming assistants. We average 90 dog clients per week. Most importantly, we love dogs.

Background

Dog in Suds has been a Palatine institute since 1981. The original owner, Kay Flynn, sold the business in 2000 and has since retired. The current owner, Deborah Heuer, purchased the business in 2005. Deborah started working, part time, at Dog in Suds, in 1993, after selling her first grooming business, to stay home with her children.

Dog in Suds has successfully stayed in business for forty years, thanks to our amazing clients and staff. We would love to continue on for another forty years, in our new location.

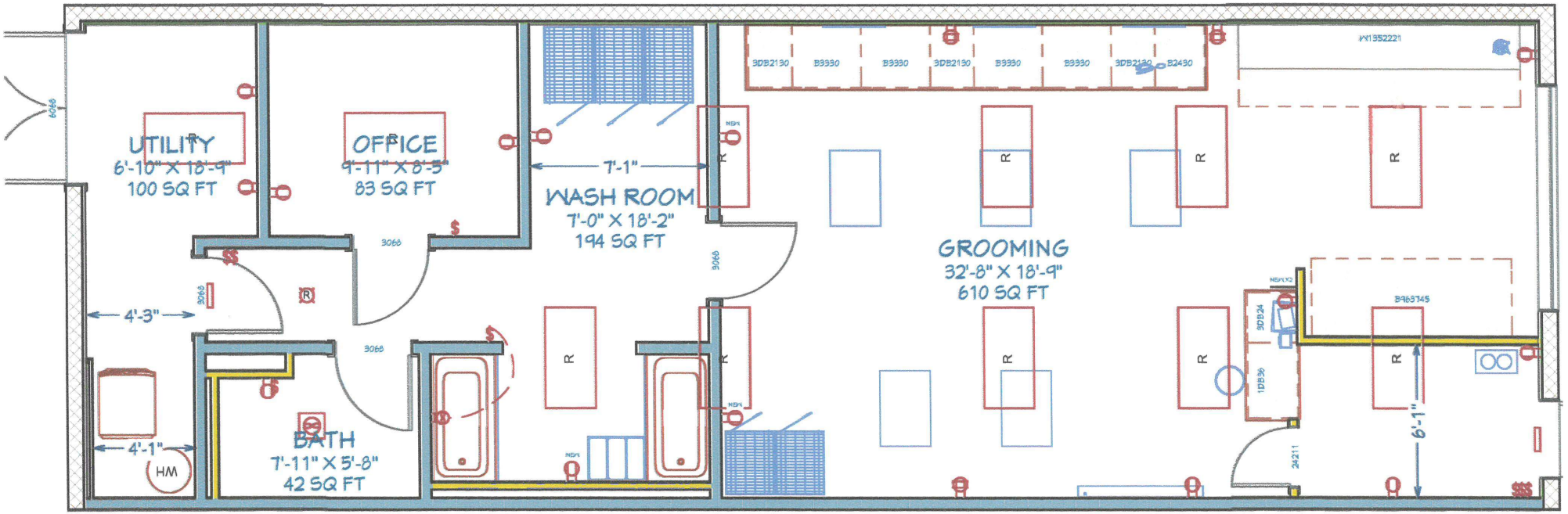
Hours of operation

Our current hours are 7:30am to 5pm Tuesday through Saturday, we do open some Mondays with the same hours.

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

[redacted]

True Craftsmanship, Flawless Design



LIVING AREA
1194 SQ FT

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

Attachment: Floor Plan (327 W Northwest Hwy - SU Dog Grooming)

PUBLIC NOTICE
A public hearing will be held before the Village of Palatine Zoning Board of Appeals on Tuesday, October 12, 2021 at 7 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use for a Unique Use to permit Dog Grooming pursuant to Section 11.03 (d) (33) of the Village of Palatine Zoning Ordinance.
The property is commonly known as 327 W. Northwest Highway
(02-15-200-012-0000).
The Petitioner is requesting to relocate an existing dog grooming business, Dog in Suds, to a new location.
The above petition has been filed by Deborah Heuer and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 21-73
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 27th day of September, 2021
Published in Daily Herald September 27, 2021 (4570926)

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,Montgomer Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlak 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 Ho 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 09/27/2021 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 # 4570926

Attachment: 10-12-21 ZBA Materials (327 W Northwest Hwy - SU Dog Grooming)

2. 327 W. Northwest Highway

Notice was published in the Daily Herald on September 27, 2021 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use
2. Proof of Ownership
3. Plat of Survey
4. Business Plan
5. Floor Plan
6. Public Notice

Sworn in staff: Ms. Lyn Bremanis

Sworn in the petitioner: Ms. Corey Raymond manager, Ms. Debra Heuer owner 46 E Palatine Rd

Ms. Raymond explained they are looking to relocate their current dog grooming business. She explained they need to move because their current landlord filed for liquidation bankruptcy so are now on a month to month lease and the current building has not been maintained. Ms. Raymond stated they have been in business for 4 years and would like to stay in Palatine.

Ms. Wood asked about the business plan and the noise related to the dogs.
Ms. Raymond explained they have had 2 previous locations and never had noise complaints nor had any issues with current neighbors. She pointed out the proposed space is an addition so the one wall is cinder block so they won't disturb the neighbor. Ms. Raymond stated they offered to put sound block on the other wall to not disturb the other neighbor (a fitness personal training facility) but was told they are not concerned.

Ms. Wood asked if they spoke to training neighbors.
Ms. Raymond answered no but the real estate agent did.

Ms. Wood asked how many animals they would see in a day.
Ms. Raymond stated they would see approx. 18 spread out throughout the day. She stated they will have 3 full time groomers.

Ms. Wood asked what the max amount of dogs at one time.
Ms. Raymond stated maybe 10 at the busiest.

Mr. Pirog asked where they would walk the dogs.
Ms. Raymond stated they don't explaining it is a drop off and pick up business. She stated they keep the dogs on average for 3-4 hours, with all being kenneled when not being actively groomed. She explained they clean up accidents and have dumpster in back.

Attachment: 10-12-21 ZBA Minutes (327 W Northwest Hwy - SU Dog Grooming)

Mr. Pirog asked about day care.
Ms. Raymond answered they only provide grooming services not daycare or boarding.

Ms. Wood pointed out their old location was not next to any businesses and asked about the noise level during grooming.
Ms. Heuer explained the dogs that bark they get out as quick as possible.
Ms. Raymond stated they were next to a law and tax service office and they never had any complaints.

Mr. Pirog asked if there are cases where dogs play together.
Ms. Raymond explained they are all separated unless siblings of same house.

Ms. Wood asked how many dogs per day.
Ms. Raymond stated approx. 18.

Ms. Bremanis gave a brief overview explaining they are relocating into a shopping plaza that is zoned B2. She referred to the floor plan slide to show the layout of the building. She spoke to the business plan and the hours of operation. Ms. Bremanis explained they require 4 parking spaces but the lot is over parked so there is no issues. She stated Community Services and Fire Prevention have reviewed and had no issues. Ms. Bremanis stated the Village is not aware of any complaints on their current business at the previous location.

STAFF RECOMMENDATION:
The Petitioner is proposing to operate a dog grooming business at the Subject Tenant Place. The Subject Property has adequate parking for the proposed use, and the Petitioner is relocating an existing location in Palatine. This would be occupying a current vacant tenant space and the proposed use should not have a negative impact on the surrounding properties. Therefore, Staff recommends approval of the Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the Business Plan and Floor Plan submitted by the Petitioner on 8/30/21, 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. Pirog made a motion to approve subject staff's conditions; seconded by Ms. Roth-Wurster

Attachment: 10-12-21 ZBA Minutes (327 W Northwest Hwy - SU Dog Grooming)

DELIBERATIONS:

Mr. Pirog spoke to the standards stating he thinks they are met and beyond. He spoke to the unique circumstance with the current landlord filing for bankruptcy. He stated it won't alter the locale being a drop off business and should give a boost to the area.

Ms. Roth-Wurster stated the standards have been met. She pointed out they are a long time business in Palatine who know what they are doing and good to keep in Palatine.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 4-0. This item will tentatively go to Village Council on October 18, 2021.

RESULT:	**RECOMMENDED TO APPROVE [UNANIMOUS]**
MOVER:	John Pirog, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Roth-Wurster, Wood, Luszczak, Pirog
ABSENT:	Larson, McGinn, Cavanaugh

Attachment: 10-12-21 ZBA Minutes (327 W Northwest Hwy - SU Dog Grooming)

Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Driveway Expansion at 237 W. Helen Road

BACKGROUND:
The Petitioner is proposing to add an additional 450 square feet of pavement to the existing driveway, thus increasing the lot coverage to a total of approximately 57%. Therefore, the Petitioner is requesting approval of the following:

Variation to permit lot coverage to be 57% instead of the maximum permitted 45%.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential is located within the Arthur T. McIntosh Plum Grove Road Subdivision and is approximately 8,919 square feet in size.

- In 2004, the Petitioner requested approval to build an addition onto the rear of the home and expand the existing garage. Ordinance #O-132-04 was approved granting a Special Use for a setback reduction for the home and variation for total accessory structure square footage.

- The Petitioner is proposing to widen a portion of the existing driveway by 6 feet for a length of 75 feet which will add approximately 450 square feet to the overall lot coverage. The proposed lot coverage (51% existing) would be increase by 5.04% to a total of 56.04%. The apron width would not increase and the driveway otherwise conforms to the Code requirements.

- The proposed building coverage is approximately 32% and conforms to Code. Lot and building coverage limitations were not part of the Code requirements when the previous zoning relief was granted.

- Based upon the existing lot coverage and proposed increase, the lot coverage variation fee was $500. The Village Engineer reviewed this request and did not identify any storm water management concerns. The Ordinance includes a condition requiring the downspouts to discharge toward the front of the property, as part of the building permit for the proposed driveway expansion.

ALTERNATIVES:

1. Approve the Variation for lot coverage to permit a driveway extension.
2. Do not approve the Variation for lot coverage to permit a driveway extension.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on October 12, 2021
Residents testifying:	None
Vote:	The ZBA voted 3-1 to approve the lot coverage Variation and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:
A motion to approve the ordinance granting Variation for lot coverage to permit a driveway extension at 237 W. Helen Road.

ATTACHMENTS:

- Aerial Map
- ORD VAR 237 W Helen Rd
- EXHIBIT - Plat of Survey - Site Plan
- 10-12-21 ZBA Materials
- 10-12-21 ZBA Minutes

237 W Helen Road



Attachment: Aerial Map (237 W Helen Road - VAR Lot Coverage)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION
237 W. HELEN ROAD

WHEREAS, pursuant to a petition and public hearing on October 12, 2021, 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 lot coverage to be 57% for a driveway expansion, instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Village of Palatine Zoning Ordinance, legally described property:

> **Lot 4 in Block 30 in Arthur T. Mcintosh Plum Grove Road Development, a subdivision in Section 22 and 23, Township 42 North, Range 10, East of the Third Principal Meridian, in Cook County, Illinois**
>
> **commonly known as 237 W. Helen Road (PIN #02-22-402-004).**

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 lot coverage to be 57% for a driveway expansion, instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Village of Palatine Zoning Ordinance, subject to the following condition(s):

Attachment: ORD VAR 237 W Helen Rd (237 W Helen Road - VAR Lot Coverage)

1. The Variation shall substantially conform to the Site Plan submitted by the Petitioners, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances

2. As part of the building permit submission, the submitted plans shall include a plan depicting the downspout discharge to the front of the property, in a manner acceptable to the Village Engineer.

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 _____, 2021

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

APPROVED by me this _____day of _____, 2021

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____day of _____, 2021

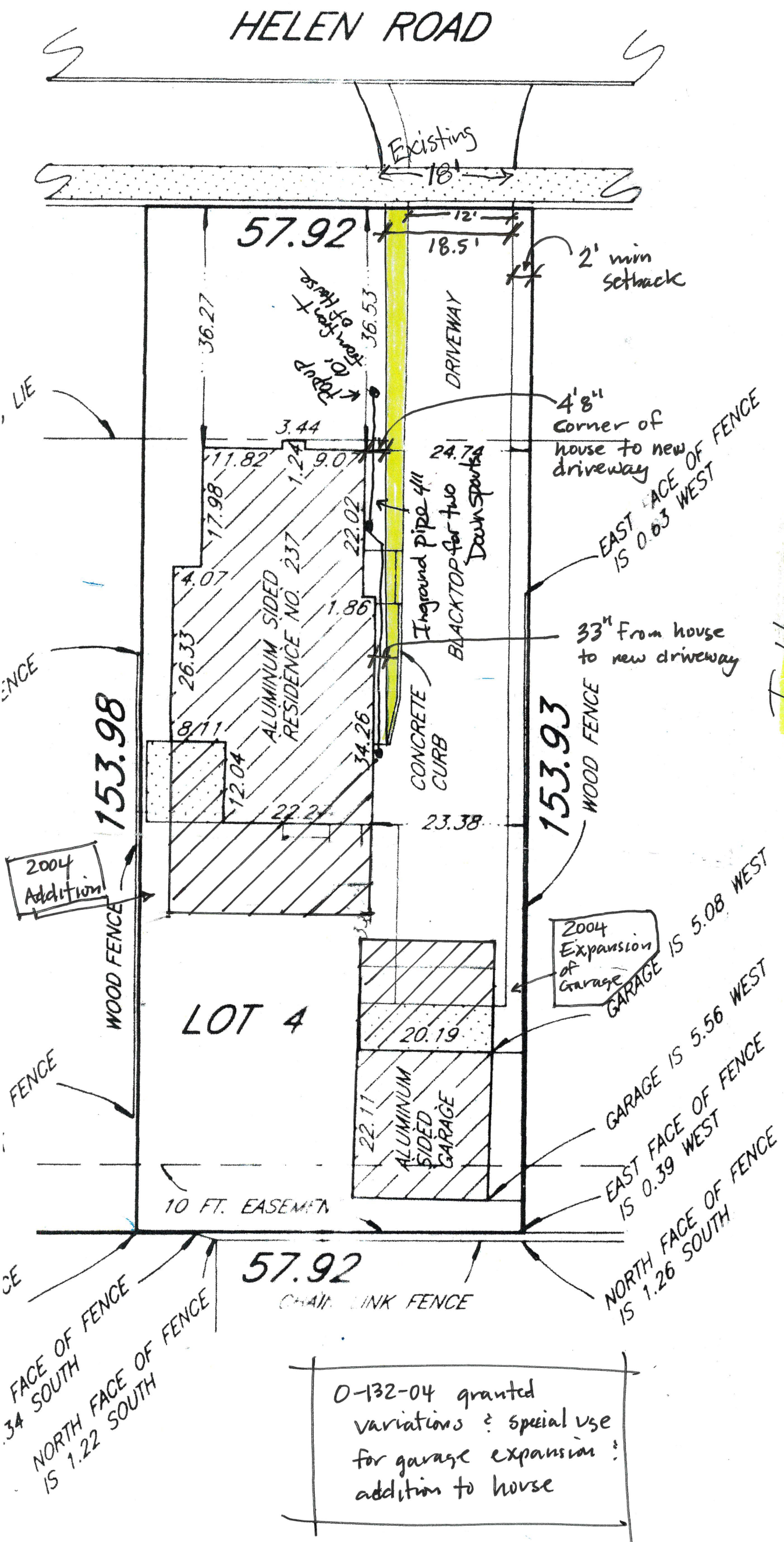
_____
Village Clerk

Attachment: ORD VAR 237 W Helen Rd (237 W Helen Road - VAR Lot Coverage)

roperty located at: 237 HELEN ROAD

egally described as:

THUR T. MACINTOSH PLUM GROVE ROAD DEVELOPMENT A SUBDIVISION IN SECTION 22 AND 23, TOWNSHIP T OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



I Highlighted the area I want to add.

Its approximately 6' x 75' = 450 ϕ

O-132-04 granted variations & special use for garage expansion & addition to house

237 W. Helen Rd

Site Plan

8/10/21

ereby certify that we have surveyed the above
nt hereon drawn. The legal description shown
o deed or title policy for building setbacks,
y exist. Dimensions not noted hereon shall not

STATE OF ILLINOIS
MICHAEL
J. EMMERT

Attachment: EXHIBIT - Plat of Survey - Site Plan (237 W Helen Road - VAR Lot Coverage)

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 10/12/21 07:00 PM

CASE STAFF STATEMENT (ID # 7105)

237 W Helen Road

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: John Kalmar

PETITIONER: Mark West

CASE NUMBER: 21-70

ADDRESS: 237 West Helen Road

PROPOSAL:
Variation to permit lot coverage to be 57% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Village of Palatine Zoning Ordinance.

LOCATION:	237 West Helen Rd District 2 (Lamerand)	**CURRENT ZONING:**	R-2 Single Family Residential

SURROUNDING CONDITIONS:

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

BACKGROUND:
The Petitioner is proposing to add an additional 450 square feet of pavement to the driveway increasing the lot coverage to a total of approximately 57%. Therefore, the Petitioner is requesting:

> Variation to permit lot coverage to be 57% instead of the maximum permitted 45%.

SITE ANALYSIS:

- The Subject Property is zoned R-2 Single Family. The property is located within Block 30 of the Arthur T. McIntosh Plum Grove Road Subdivision and is approximately 8,919 square feet in size. It was annexed into the Village in 1869.

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

- In addition to the home, the property contains a detached two (2) story garage and small shed. The existing lot coverage is approximately 51% (4,533 sf) which exceeds the maximum 45% lot coverage by 519 sf. Access to the garage is from the 12 foot driveway which widens out to approximately 23 feet once it gets to the rear of the home. The existing driveway was re-paved in 2020.

- In 2004, the petitioner requested approval to build an addition onto the rear of the home and expand the existing garage. Ordinance #O-132-04 was approved granting a special use and certain variations for the following:

    - Setback reductions (SU) to allow an addition onto the rear of the house.

    - Setback reductions (SU) to allow expansion of an existing garage.

    - (SU) to allow the garage to exceed the maximum height & (VAR) to exceed size requirements.

    - (VAR) for reduction in separation distance requirements from garage to house.

- The Petitioner is proposing to widen a portion of the existing driveway by 6 feet for a length of 75 feet which will add approximately 450 square feet to the overall lot coverage. The proposed lot coverage would be increase by 5.04% to a total of 56.04%. The apron width would not increase.

- The proposed building coverage is approximately 32% and meets the Code requirements.

DEPARTMENTAL REVIEWS:

Community Services	No Issues Identified
Engineering	No Issues Identified
Environmental Health	N/A
Fire Prevention	N/A
Public Works	N/A
Police	N/A

STANDARDS FOR A VARIATION: Standards for a Variation are found in Section 14.03 D (1) and (2) of the Zoning Code. Specifically, the Petitioners must show that the

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; that the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality. The Petition for Variation is attached, and the Petitioners have attempted to address the required standards.

STAFF RECOMMENDATION:

The Petitioners are requesting to expand with width of the driveway at the subject property. At 51%, the property currently exceeds the maximum lot coverage (45%) as the addition and garage expansion, which were approved in 2004 that included relief for setback and total accessory structure square footage. At that time it also increased the total lot coverage to approximately 51% although this was prior to when the lot coverage requirements were added to the zoning ordinance in 2007. Staff believes the proposed driveway extension will not alter the essential character of the area, as total width of the driveway meets the maximum width. The proposed driveway extension will further increase the overall lot coverage that already exceeds the maximum permitted. However, the Village Engineer did not identify any specific storm water management issues related to the Subject Property or surrounding area.

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

1. The Special Use and Variation shall substantially conform to the Site Plan submitted by the Petitioners, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey - Site Plan
- Petitioner Pictures
- O-132-04
- Public Notice

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

237 W Helen Road



Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

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 # 21-70
	Filing Fee	Notification Deadline
	ZBA Public Hearing Date	Village Council Date

RECEIVED
AUG 02 2021
VILLAGE OF PALATINE
date received

Background Information

PETITIONER(S) Mark M West — **Business Name (if applicable)**

Subject Property Address: 237 W. Helen rd

AUTHORIZED AGENT (if applicable) — **Business Name (if applicable)**

Address — City/State/Zip Code

Telephone [redacted] | Fax | Email [redacted]

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
R-2	SF Residential	same

Generally describe your request: Add 6'x75' to Drive way. Drive is two Cars wide at top, Closest to garage. Also two cars wide is the Apron by the street. If I could add to it, it would Make the whole drive two cars wide.

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

VILLAGE OF PALATINE

VARIATION

Required Materials

- ☐ Filing Fee of $ 500
- ☒ 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

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

Have to move cars around too much and park on Easement or in Street

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

It will not, will Improve Looks

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

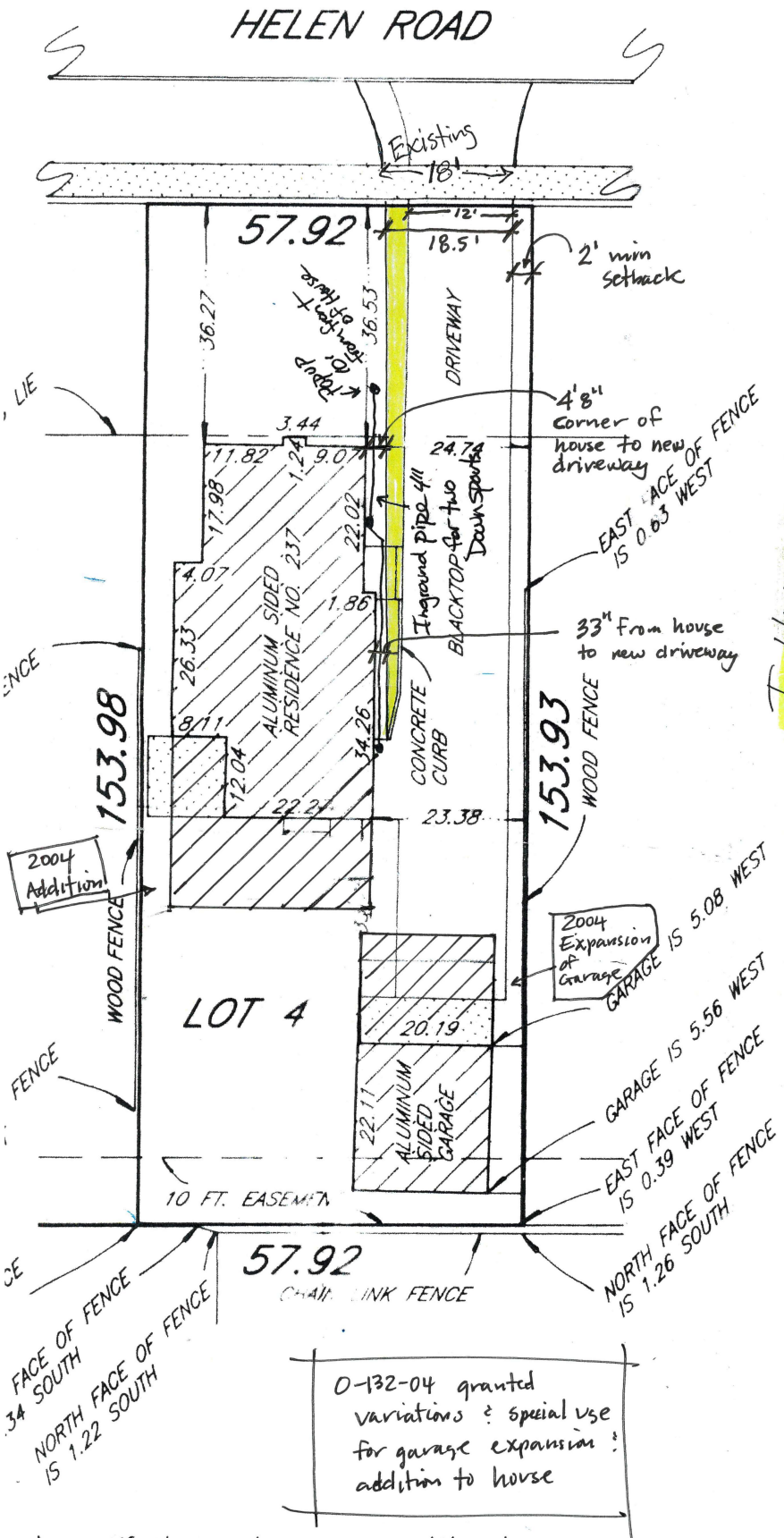
Property is narrower than most Lots in Area.

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

roperty located at: 237 HELEN ROAD

egally described as:

THUR T. MACINTOSH PLUM GROVE ROAD DEVELOPMENT A SUBDIVISION IN SECTION 22 AND 23, TOWNSHIP T OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



I Highlighted the area I want to add.
It's approximately 6'x75' = 450 ☐

0-132-04 granted variations & special use for garage expansion & addition to house

237 W. Helen Rd
Site Plan
8/10/21

ereby certify that we have surveyed the above
it hereon drawn. The legal description shown
o deed or title policy for building setbacks,
y exist. Dimensions not noted hereon shall not

STATE OF ILLINOIS
MICHAEL
J. EMMERT

Attachment: Plat of Survey - Site Plan (237 W Helen Road - VAR Lot Coverage)
Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)





Looking North from Garage out to Helen Rd





Looking north toward Helen Rd.

(2)

Attachment: Petitioner Pictures (237 W Helen Road - VAR Lot Coverage)

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)





Looking South from Helen Rd onto property

ORDINANCE NO. 0-132-04

ORDINANCE GRANTING A SPECIAL USE AND A VARIATION – 237 W. HELEN STREET

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
On July 6, 2004

ORDINANCE NO. O-132-04

AN ORDINANCE GRANTING A SPECIAL USE AND A VARIATIONS
237 W. HELEN STREET

WHEREAS, pursuant to a petition and public hearing on June 22, 2004 of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use for a side yard setback reduction of two (2) feet to permit a house to be set back three (3) feet instead of the minimum required five (5) feet, pursuant to Section 10.06 (a) of the Palatine Zoning Ordinance; a Special Use to permit a two (2) story accessory structure (detached garage) instead of the maximum permitted one (1) story accessory structure, pursuant to Section 6.01 (a) (1) of the Palatine Zoning Ordinance; a Variation of 307 square feet to permit an accessory structure (detached garage) to be 770 square feet instead of the maximum permitted 463 square feet, pursuant to Section 6.01 (a) (4) of the Palatine Zoning Ordinance; a Variation of five (5) feet to permit an accessory structure to be five (5) feet from the principal structure instead of the minimum required 10 feet, pursuant to Section 6.01 (a) (2) of the Palatine Zoning Ordinance, on the following legally described property:

> Lot 4 in Block 30 in Arthur T. McIntosh Plum Grove Road Development, a subdivision in Section 22 and 23, Township 42 North, Range 10, East of the Third Principal Meridian, in Cook County, Illinois

commonly known as 237 W. Helen Road (PIN #02-22-402-004).

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:

SECTION 1: That a Special Use for a side yard setback reduction of two (2) feet to permit a house to be set back three (3) feet instead of the minimum required five (5) feet, pursuant to Section 10.06 (a) of the Palatine Zoning Ordinance; a Special Use to permit a two (2) story accessory structure (detached garage) instead of the maximum permitted one (1) story accessory structure, pursuant to Section 6.01 (a) (1) of the Palatine Zoning Ordinance; a Variation of 307 square feet to permit an accessory

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

structure (detached garage) to be 770 square feet instead of the maximum permitted 463 square feet, pursuant to Section 6.01 (a) (4) of the Palatine Zoning Ordinance; a Variation of five (5) feet to permit an accessory structure to be five (5) feet from the principal structure instead of the minimum required 10 feet, pursuant to Section 6.01 (a) (2) of the Palatine Zoning Ordinance, is hereby granted, subject to the following conditions:

1) The Variation and Special Use shall substantially conform to the site plan attached hereto as Exhibit 'A', the elevations attached hereto as Exhibit 'B', and the floor plans attached hereto as Exhibit 'C' except as such plans may be changed to conform with Village Codes and ordinances and the following conditions. (staff)

2) The garage and house addition shall be constructed with materials and colors which substantially match those of the existing garage and house. (staff)

3) Drainage from the garage addition shall not drain onto the western property. (staff)

4) The petitioner must restore any damage incurred by the western property due to construction. (staff)

5) The second floor of the garage shall not be used as habitable space. (staff)

SECTION 2: That the petition for Special Use and variation, a copy of the public notice and the report of the hearing be attached hereto and form a part of this ordinance.

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

PASSED: This 6th day of July, 2004

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

APPROVED by me this 6th day of July, 2004

Mayor of the Village of Palatine

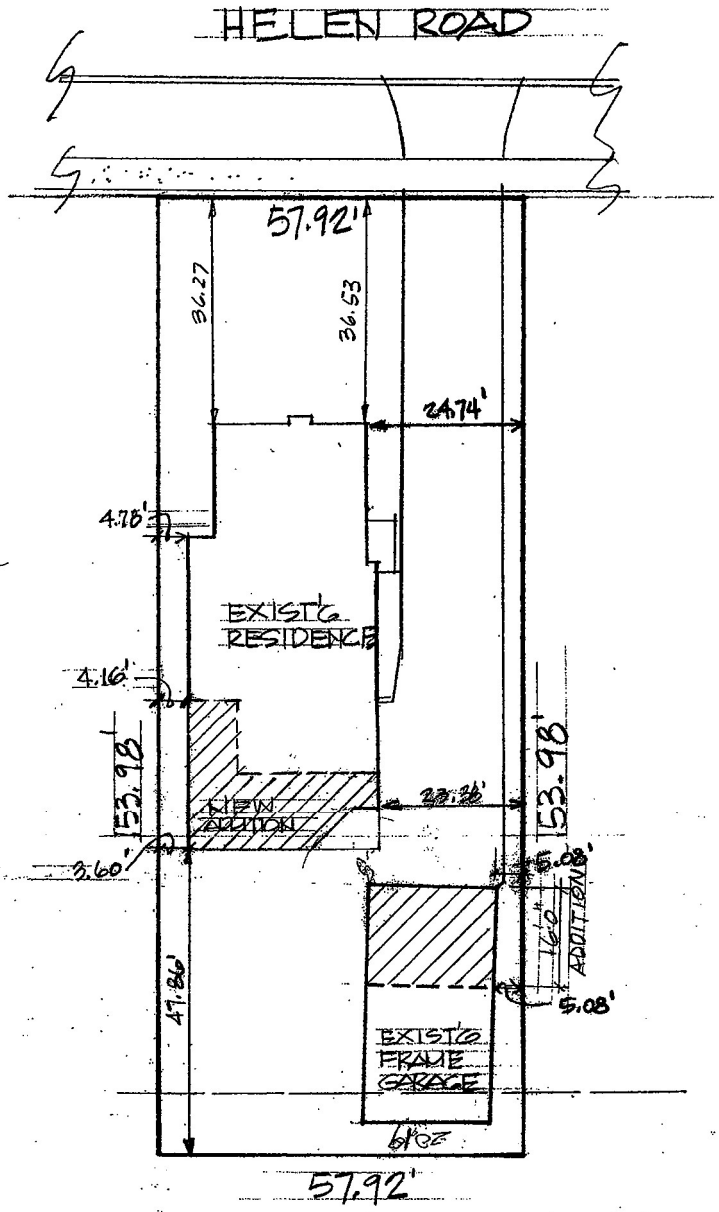
ATTESTED and FILED in the office of the Village Clerk this

6th day of July, 2004

Village Clerk

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)



SITE PLAN

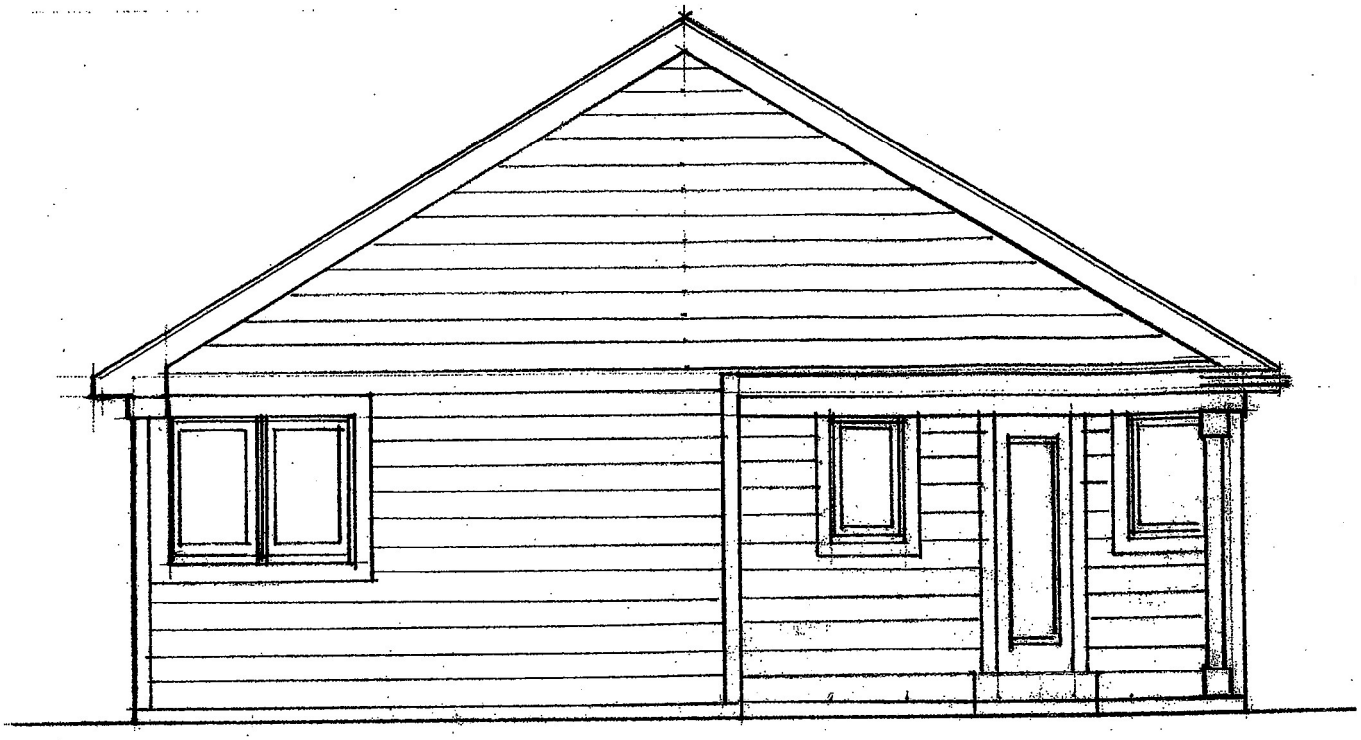
SCALE: 1"=20'-0"

237 HELEN RD.

Exhibit "A"

Exhibit "B"

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

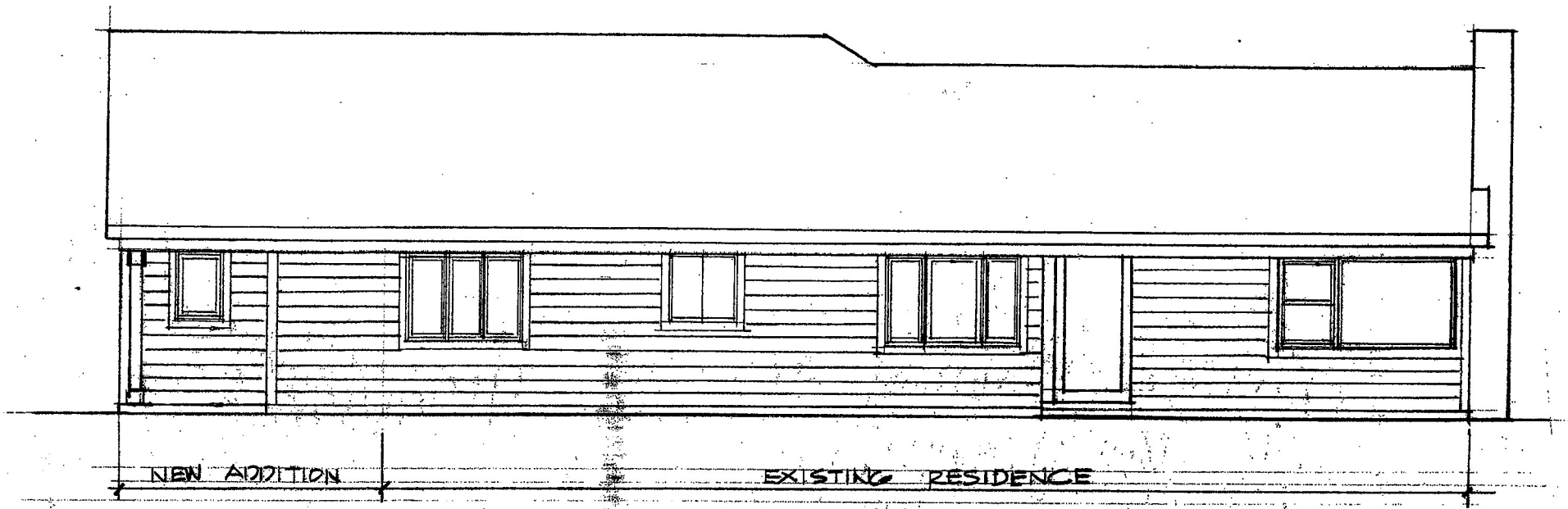


FRONT ELEVATION OF ADDITION

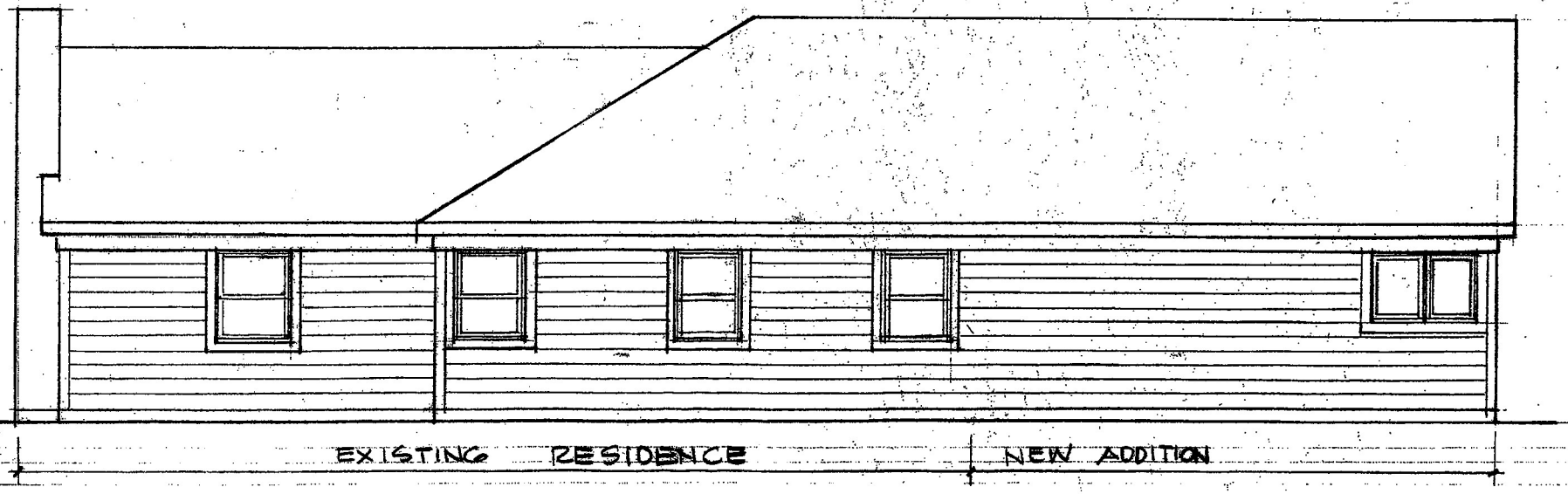
SCALE: 3/16" = 1'-0"

Exhibit "B"

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)



RIGHT-SIDE ELEVATION
SCALE 3/16"=1'-0"



LEFT SIDE ELEVATION

Attachment: O-132-04 (237 W Helen Road - VAR Lot Coverage)

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

PUBLIC NOTICE
A public hearing will be held before the Village of Palatine Zoning Board of Appeals on Tuesday, October 12, 2021 at 7 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 lot coverage to be 57% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Village of Palatine Zoning Ordinance.
The property is commonly known as 237 W. Helen Road (02-22-402-004-0000).
The Petitioner is requesting to expand the existing driveway to add approximately 450 square feet increasing the existing total lot coverage from 51% to approximately 57%.
The above petition has been filed by Mark M. West and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 21-70
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 27th day of September, 2021
Published in Daily Herald September 27, 2021 (4570925)

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,Montgomer Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlak 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 Ho 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 09/27/2021 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 Paula Baltzman
Authorized Agent

Control # 4570925

Attachment: 10-12-21 ZBA Materials (237 W Helen Road - VAR Lot Coverage)

III. PUBLIC HEARING

1. 237 W Helen Road

Notice was published in the Daily Herald on September 27, 2021 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey/ Site Plan
4. Pictures submitted by Petitioner
5. Public Notice

Sworn in petitioner: Mr. Mark West 237 W Helen Rd
Mr. West explained his driveway is 2 cars wide by garage and at the apron by the street. He stated because it is narrower in the middle he runs over the grass and sometimes blocks the sidewalk. He explained his parents live with them and has 2 daughters and has to move vehicles around to avoid running over grass. Mr. West stated it would be nice to have the extra path to exit. He stated they will redo the apron to make it look nice.

Mr. Luszczak clarified the width at the apron will remain the same.
Mr. West answered yes.

Ms. Wood clarified the goal is to have the driveway line up with the garage.
Mr. West answered yes explaining they want to align with apron and garage adding approx. 6ft. He pointed out the proposed driveway will be setback from the house to allow for the 2 existing window wells and leave a planting area. It will be adding approximately 6ft by 75ft. He spoke to drainage and how he redirected his gutters to pop up drains.

Mr. Pirog asked about the driveway sloping.
Mr. West stated it is less now. He stated both him and his neighbors have gutters running to pop up drains.

Ms. Wood asked about flooding issues in neighborhood.
Mr. West stated not much since the Village added the storm water drainage pipe down Helen toward creek.

Ms. Wood asked if it is common for driveways to line up with garage.
Mr. West yes stating a lot of them do pointing out the property kiddie corner widened theirs before they sold. He explained his lot is different because it very narrow.

Mr. Pirog asked if it is an abnormal lot bringing the percentage so high
Mr. West answered yes referring to aerial to show how narrow it is compared to

Attachment: 10-12-21 ZBA Minutes (237 W Helen Road - VAR Lot Coverage)

the other homes in neighborhood.

Ms. Bremanis gave a brief overview explain the lot width is smaller being 57.9ft wide. She spoke to the uniqueness being when they built the garage and addition in 2004 lot coverage was not a requirement. She further explained this work has put them over the allowed lot coverage but because lot coverage as not contemplated in code at the time they did not need relief.

Mr. Pirog asked if garage was more than a garage being so large.
Mr. West stated it is 4 car garage being 2 car tandem.

Mr. Pirog asked why this is needed now.
Mr. West explained he would have done when they did addition but didn't have the money. He explained widening the driveway will allow for easier access rather than having to move vehicles or run over grass.

Mr. Pirog asked why there are so many cars in driveway if they have a 4 car garage.
Mr. West explained there are 2 cars, a truck and motorcycles in the garage. He stated their family previously had a car business and likes to restores cars and stores them in the garage.

Ms. Roth-Wurster asked staff if they are aware of any other properties at this percentage.
Mr. West stated most lots are larger than his.
Ms. Bremanis stated she is not aware of any.

STAFF RECOMMENDATION:

The Petitioners are requesting to expand with width of the driveway at the subject property. At 51%, the property currently exceeds the maximum lot coverage (45%) as the addition and garage expansion, which were approved in 2004 that included relief for setback and total accessory structure square footage. At that time it also increased the total lot coverage to approximately 51% although this was prior to when the lot coverage requirements were added to the zoning ordinance in 2007. Staff believes the proposed driveway extension will not alter the essential character of the area, as total width of the driveway meets the maximum width. The proposed driveway extension will further increase the overall lot coverage that already exceeds the maximum permitted. However, the Village Engineer did not identify any specific storm water management issues related to the Subject Property or surrounding area.

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

1. The Variation shall substantially conform to the Site Plan submitted by the Petitioner, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.

Attachment: 10-12-21 ZBA Minutes (237 W Helen Road - VAR Lot Coverage)

Ms. Wood asked about ordinance and how lot coverage percentage was not looked at in 2004.
Ms. Bremanis explained the 45% lot coverage wasn't adopted until 2007.

Discussion on the difference of what was allowed in 2004 and current.

Ms. Bremanis stated if this driveway was proposed in 2004 it would be allowed without relief because it meets all other standards.

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

Mr. Luszczak made a motion to approve subject staff's conditions; seconded by Ms. Wood.

DELIBERATIONS:
Mr. Luszczak stated they have a 2 car garage and the curb is set to 2 car so they are just extending to garage so doesn't see any issues.

Ms. Wood stated they are not over generous with lot coverage being careful of the neighborhood and the effect it will have on it. She stated it is in essence 6% increase at this time and makes sense to line up with garage. She stated it should not have a negative impact and ascetically will look better. Jan spoke to the unique circumstance with size of lot and addition being approved when lot coverage was not in effect.

Mr. Luszczak pointed out the sewer system was improved and there are no issues with flooding.

Ms. Wood stated the Village Engineer has reviewed and had no issues.

Ms. Roth-Wurster stated she lives close to area and thinks it makes sense to have driveway widened. She spoke to the standards stating she does not think they made a good case for reasonable return. She spoke to the timing of the request pointing out if they would have requested in 2004 it would not have been questioned. Cindy upon review has initial pause and concern but knows area well and is leaning toward accepting.

Mr. Pirog stated he thinks the percentage is too high. He stated the aerial doesn't show any other properties that close to lot coverage. He stated he understands the narrowness but thinks 57% is too high.

Ms. Wood stated she thinks it will ascetically look good.

Ms. Roth-Wurster stated she thinks driving over grass looks bad and this will make it look nicer. She pointed out the Village Engineer has reviewed and the increase is not enough to cause issues with flooding.

Attachment: 10-12-21 ZBA Minutes (237 W Helen Road - VAR Lot Coverage)

Ms. Wood summarized that this request has met the standards and was approved by a vote of 3-1. This item will tentatively go to Village Council on October 18, 2021.

RESULT:	**RECOMMENDED TO APPROVE [3 TO 1]**
MOVER:	Jerry Luszczak, Commissioner
SECONDER:	Jan Wood, Commissioner
AYES:	Roth-Wurster, Wood, Luszczak
NAYS:	Pirog
ABSENT:	Larson, McGinn, Cavanaugh

Attachment: 10-12-21 ZBA Minutes (237 W Helen Road - VAR Lot Coverage)

Consider a Motion Authorizing Temporary Parking at 800 E. Northwest Highway

BACKGROUND:
Amazon is looking to install several electric vehicle charging stations within their parking lot at 315 S. Hicks Road. To help facilitate this work, Amazon is requesting approval of the temporary use of a portion of the parking lot at 800 E. Northwest Highway

KEY ISSUES:

- The request would allow for 60 Amazon delivery vehicles to temporarily park within the existing parking lot at 800 E. Northwest Highway. Employees would report directly to the 800 E. Northwest Highway site, utilize the Amazon delivery vehicles during the day, and then return to the site to park the vehicle in the designated area and then leave in their personal vehicles.
- In discussion with the property manager of the 800 E. Northwest Highway property, they have indicated that due to the building's current occupancy level and tenant mix, the parking lot can accommodate the temporary parking request/usage.
- It is anticipated that the construction activity will last up to 60 days, thus it is suggested that the temporary parking authorization be granted until December 31, 2021.
- To ensure any associated traffic does not negatively impact the surrounding area, Amazon has indicated they can take the necessary steps to ensure their delivery vehicles utilize Creekside Drive to access Northwest Highway.

ALTERNATIVES:

1. Approve the temporary parking request.

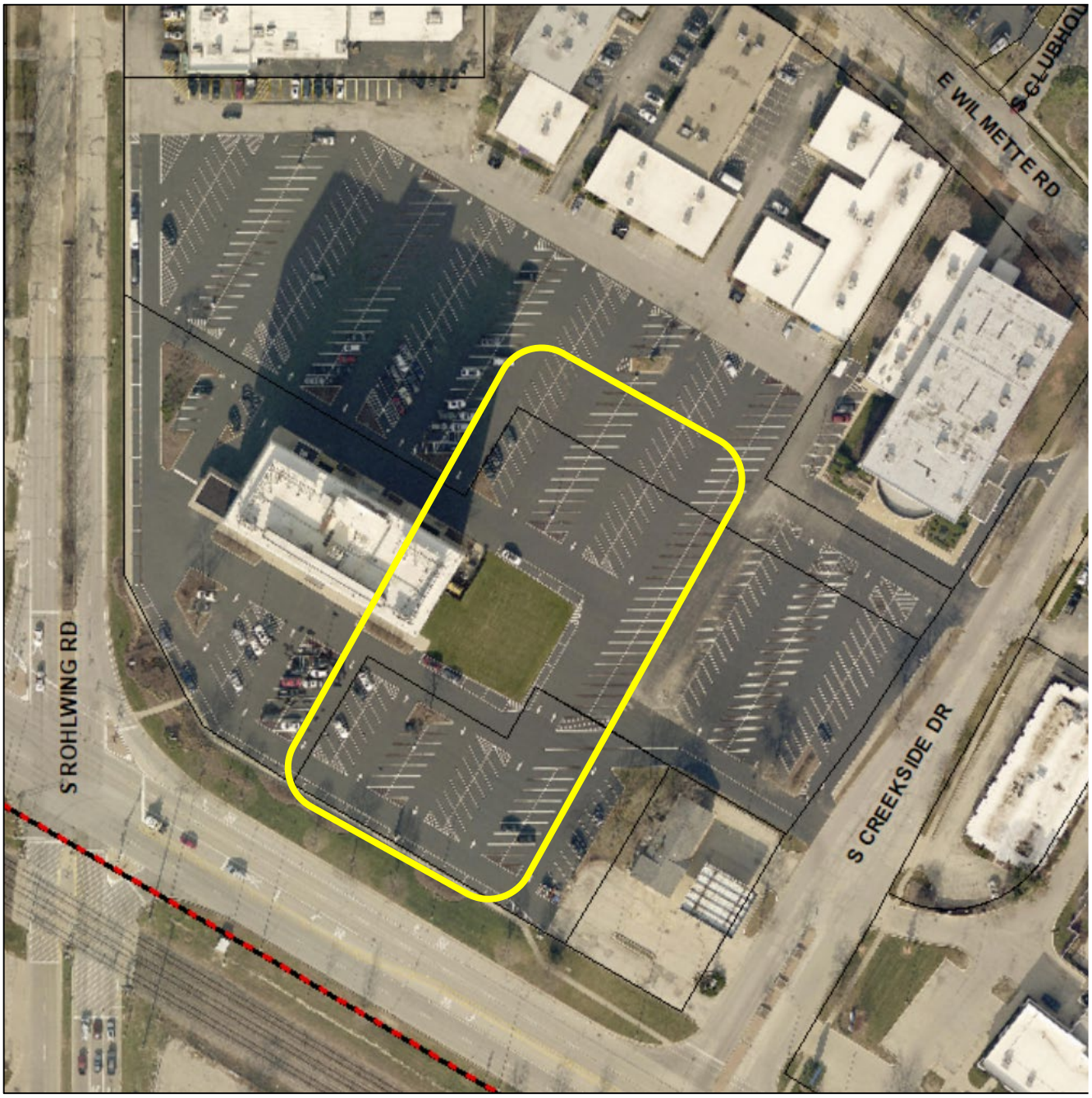
2. Do not approve the temporary parking request.

RECOMMENDATION:
Staff recommends approval of the temporary parking request subject to the conditions outlined above.

ACTION REQUIRED:
A motion to approve the temporary parking request at 800 E. Northwest Highway.

ATTACHMENTS:

- NW Hwy & Creekside Aerial
- Amazon Temporary Parking Request Oct 2021



Attachment: NW Hwy & Creekside Aerial (Amazon Temporary Parking Request)

Village of Palatine
200 E. Wood Street
Palatine, IL 60067

To whom it may concern,

Amazon Delivery Station (DLN8) located at 315 S. Hicks Rd., Palatine, IL 60067 requests the use of off-site parking located at 800 E. Northwest Highway, Palatine, IL 60074 to facilitate parking lot construction at our site. The purpose of the construction is to install Electric Vehicle charging stations in our parking lot in support of Amazon's Climate Pledge to replace our fleet with emissions-free electric vehicles. Amazon plans on adding 10,000 new electric vehicles to our delivery fleet in 2022 and has a goal of being 100% emissions free by 2030 – saving 4 million metric tons of carbon per year. Please consider and facilitate our request to use temporary off-site parking while construction takes place. Construction will start on 10/4/2021 with a tentative end date of 12/13/2021. We appreciate your consideration in this matter and thank you for your time.



Anthony Daniels
OTR Operations Manager
Amazon Logistics – DLN8
315 S. Hicks Rd.
Palatine, IL. 60067
danmanth@amazon.com
Cell: 785-212-0244

Attachment: Amazon Temporary Parking Request Oct 2021 (Amazon Temporary Parking Request)

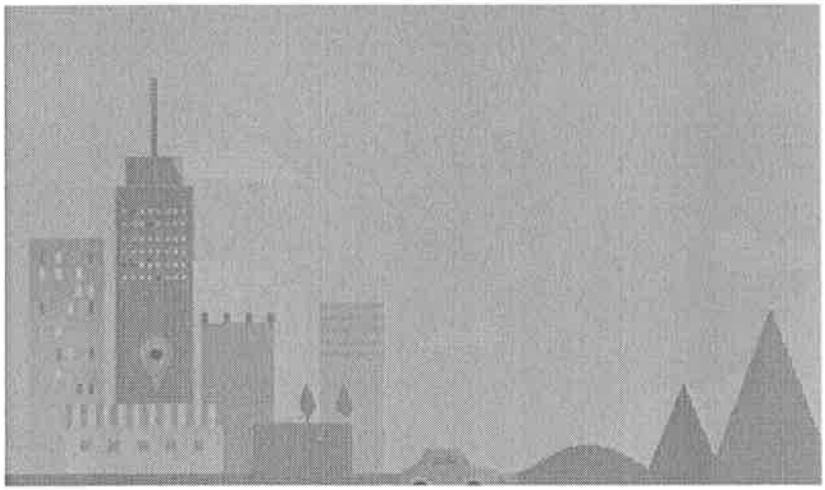
Google Maps

Palatine

800 E. Northwest Hwy PA 60074



Imagery ©2021 Maxar Technologies, U.S. Geological Survey, Map data ©2021 50 ft



Palatine

Add stop | Save | Nearby | Send to your phone | Share

Palatine, IL 60074

At this place

Attachment: Amazon Temporary Parking Request Oct 2021 (Amazon Temporary Parking Request)

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

BACKGROUND:
The Village typically uses approximately 6,000 tons of rock salt in an "average" winter. In the last eight years, we have experienced highs which required 10,000 tons and lows which required only 3,000 tons. Presently, we have approximately 2,000 tons stored in our salt dome.

The State of Illinois Department of Central Management Systems (CMS) requested renewal information for bulk rock salt earlier this season. The Village Council authorized earlier this year renewing the State's joint purchasing agreement in an effort to realize lower potential costs for next winter. However, the State notified the Village in mid-August that due to an accident and subsequent closure of one of its mines, Cargill Incorporated became unable to fulfill the contract renewals for the upcoming season.

KEY ISSUES:
- The State solicited a new bid in late August, but all bids were rejected by the State. A new bid was published in September.
- The CMS contract for winter 2020/2021 was for 4,000 tons of road salt at $41.55 per ton. Had the renewal been executed, the price could not have increased more than 10% above last season's price of $41.55 per ton, for a maximum of $45.70 per ton.
- In the September bid, Compass Minerals submitted a unit cost of $52.18 per ton. The only other bidder for the Village of Palatine was Cargill at $90.98 per ton.
- It is recommended the Village Manager be authorized to enter into an agreement to purchase 4,000 tons from Compass Materials. The conditions of the State contract would require we take at least 80% of the contract volume and may elect to purchase up to 120%. This would require the Village to purchase at least 3,200 tons, and would allow a purchase up to 4,800 tons if winter conditions required.

ALTERNATIVES:

1. Authorize the Village Manager to execute the CMS renewal option to purchase up to 4,800 tons of road salt for the 2021/2022 winter season.

2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to execute the renewal option with CMS for up to 4,800 tons of road salt for the 2021/2022 winter season.

BUDGET IMPACT:
Funds in the 2021 Operating Budget have been expended to fulfill prior commitments and need. An appropriation of fund balance is recommended in an amount of $100,000 to address upcoming winter needs as well as security against supply chain issues anticipated through the winter. Purchases from the proposed requisition would be made both in 2021 utilizing fund balance and in 2022 as part of the recommended operating

budget.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the renewal option with the State of Illinois Department of Central Management Systems to purchase up to 4,800 tons of road salt for the 2021/2022 winter season.

ATTACHMENTS:

- CMS 2021/2022 Rock Salt Renewal Cancellation Notice

Katie Lapid

From: Daniel Neyfeldt
Sent: Tuesday, August 17, 2021 1:19 PM
To: Matt Barry; Katie Lapid
Subject: FW: CY21-22 Rock Salt Renewals.
Attachments: 210729_CY2021-CY2022 Rock Salt Renewal Memo_2 (002).pdf

From: Eck, Jack <Jack.Eck2@illinois.gov>
Sent: Tuesday, August 17, 2021 11:49 AM
Cc: Stephens, Will <Will.Stephens2@Illinois.gov>; McQuillan, Devin F. <Devin.McQuillan@Illinois.gov>; EXT Occomy, William Eric (ITA) <eoccomy@getipass.com>; Williams, Aundra <Aundra.Williams@illinois.gov>
Subject: CY21-22 Rock Salt Renewals.

Dear State of Illinois Rock Salt Joint Purchasing Participant:

If you are receiving this email, we regret that we have to inform you that the Department of Central Management Services will not be executing any contract renewals this year. That being said, please see the attached letter for further explanation.

The new bid solicitation for CY21-22 Rock Salt will be under bid # 21-416CMS-BOSS4-P-23287.

If you are not the person in your entity who should be receiving this, please forward this to the correct person, if known. You may respond to this email if you have any questions regarding the State of Illinois' Rock Salt Purchase.

Thank you,

Jack Eck
Buyer, BOSS
Central Management Services
1000 E Converse St, Springfield, IL 62702
Phone: 217-785-1659
jack.eck2@illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

CMS
ILLINOIS J. B. Pritzker, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
Janel Forde, Director

M E M O R A N D U M

TO: Units of Local Government

FROM: Ron Wilson, Deputy Director

DATE: July 29, 2021

SUBJECT: Rock Salt for the 2021/2022 Winter Cycle

This communication is to inform you that the Illinois Department of Central Management Services will not be executing any renewals for road salt for the 2021/2022 winter cycle. CMS is working to secure new contracts for this year to meet your road salt needs as quickly as we can.

A tragic incident occurred at Cargill's Avery Island Louisiana mine leading to the permanent closure of this significant source of supply. Cargill has expressly stated they will not be able to provide the road salt associated with the contract renewals for the 2021/2022 winter cycle given this drastic reduction in domestic supply. CMS will be bidding each location to ensure product availability and public safety to fulfill the road salt requirements of the State and units of local government.

Each location previously surveyed will be put out for bid for a single year contract. CMS will analyze potential modifications to the road salt sourcing cycle to ensure the most advantageous sourcing strategies are being employed.

If you have any questions, please contact Jack Eck, CMS Buyer, at jack.eck2@illinois.gov.

Attachment: CMS 2021/2022 Rock Salt Renewal Cancellation Notice (Road Salt Purchase for Winter 2021/2022)

Consider a Motion to Extend the Contract for 2021-2022 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks

BACKGROUND:
In 2017, the Public Works Department solicited proposals for snow removal and ice control services for the designated lots, streets, and sidewalks within the downtown area, the Metra train station, the ground level of the Gateway Center, and designated Village-wide arterial sidewalks. The contract was awarded to Brian Edward Landscaping, Inc. of Palatine, Illinois, with renewal options for up to four additional years.

KEY ISSUES:

- Brian Edward Landscaping has agreed to an extension for the 2021-2022 winter season with no increase in equipment costs. Adjustments are requested for the cost of melting agents. The previous renewal of this agreement was structured at $14.30 per 50 pound bag of magnesium-coated sodium chloride. The requested cost for the 2021-2022 contract is $16.25 per bag. During the 2015-2016 season, the Village switched from magnesium chloride to magnesium-coated sodium chloride. Even with the increase for this upcoming season, it is still $0.25 less per bag than using magnesium chloride.
- The 2017-2018 winter season was the first year of the contract. This would be the fourth renewal for 2021-2022.
- In the past, the effort made by Brian Edward Landscaping has been outstanding in that few, if any, real complaints were received from the public.
- The total cost for the 2020-2021 winter season was $84,485.10, of which $60,180.90 was spent on the downtown areas, $19,504.20 on the train station and Gateway Center, and $4,800 on arterial sidewalks.

ALTERNATIVES:

1. Extend the contract for Snow and Ice Control Services with Brian Edward Landscaping for one additional winter season.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for Snow and Ice Control Services with Brian Edward Landscaping, Incorporated be extended for one additional winter season.

BUDGET IMPACT:
Funds in the amount of approximately $117,900 are allocated in the 2021 Public Works Operating Budget for contractual snow and ice control services for these areas. The same amount is recommended in the 2022 proposed Department Operating Budget.

ACTION REQUIRED:
Motion to extend the contract for Snow and Ice Control Services for one additional season with Brian Edward Landscaping, Incorporated for downtown Palatine, the Metra

train station, ground level of the Gateway Center, and arterial sidewalks for the 2021-2022 winter season.

ATTACHMENTS:

- Contract Extension Letter

LANDSCAPING
BRIAN EDWARD
550 W. Wood Street
Palatine, Illinois 60067
847/358-2835
Fax 847/358-2897

September 21,2021

Village of Palatine
200 East Wood Street
Palatine, IL 60067

Subject: Snow/Ice Control for Train Station, ground level of the Gateway Parking Deck, downtown Palatine, Police Headquarters, and the arterial sidewalks

Dear Mr.Barry

The purpose of this letter is in response to your inquiry about the upcoming snow contracts for the winter season. We would like to continue our arrangement with Village as in past years with the same hourly equipment pricing. As you are aware, the de-icing material market has experienced major increases and supply side challenges. The ice melt product we have been currently using with success for the past years has now increased in cost. For the upcoming year the cost per bag will be $16.25 each.
We thank you for the business and look forward to working again with you and your staff to service the Village of Palatine in the upcoming seasons.

Sincerely,

Brian Budzisz, Pres.
Brian Edward Landscaping, Inc.

Attachment: Contract Extension Letter (2021-2022 Snow and Ice Control Services Contract Extension)

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

BACKGROUND:
Several years ago, the Palatine Township Road District approached the Village offering their assistance with snow and ice control services in areas that the Village had annexed. Analysis indicated that between $6,000 and $8,000 could be saved if the Township participated in the Village's snow and ice control operations. Based upon this information, the Council has previously approved several annual intergovernmental agreements with the Palatine Township Road District.

KEY ISSUES:
- The proposed agreement is similar to past years, with the Township providing snow and ice control services for over 18 miles of streets in three general areas. These areas include Kenilworth/Middleton, Dunhaven Woods/Barrington Woods, and Old Hicks/Gardenia.
- The cost for the service is based upon the type of equipment used and the number of hours spent on Village streets. The total value of services for the 2020-2021 winter season was $58,176.
- Labor rates have an increase of $1.50 per hour.
- Equipment rates remain the same as last season. As previous, we utilize the Federal Emergency Management Agency rates which have not adjusted since last season.
- If this agreement is not entered into with the Township, additional contractual services, or full time employees and expansion to the capital fleet, would be needed to maintain the present level of snow and ice control.

ALTERNATIVES:
1. Approve the proposed intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022.
2. Reject the proposed intergovernmental agreement.

RECOMMENDATION:
It is recommended that a resolution adopting the intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022 be approved.

BUDGET IMPACT:
The Public Works Operating Budget has programmed the cost of this snow and ice control service in November and December of the existing 2021 budget and for the typical snow months for the proposed 2022 budget.

ACTION REQUIRED:
Motion to adopt a resolution approving the intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022.

ATTACHMENTS:

- Resolution
- Intergovernmental Agreement

RESOLUTION NO. _____

RESOLUTION APPROVING AN INTERGOVERMENTAL AGREEMENT BETWEEN THE VILLAGE OF PALATINE AND THE PALATINE TOWNSHIP ROAD DISTRICT FOR SNOW AND ICE CONTROL SERVICES

WHEREAS, there are areas where the Village Streets and unincorporated Township Streets are interspersed; and

WHEREAS, it has been determined that it would benefit the health, safety, and welfare of the residents and businesses of the Village of Palatine for the Village to enter into an Intergovernmental Agreement with the Palatine Township Road District (District) that would provide for the District to provide snow and ice control on approximately 18.3 miles of Village Streets; and

WHEREAS, it has also been determined that there would be no lessening of service to the residents of the Village of Palatine; and

WHEREAS, it would benefit both the District and the Village through a sharing of expertise, coordination of efforts, and saving of tax dollars.

NOW, THEREFORE, BE IT RESOLVED that the Village of Palatine enters into an Intergovernmental Agreement for Snow and Ice Control Services with the Palatine Township Road District (attached hereto as Exhibit "A") and that the Mayor and Village Clerk be authorized to sign said Agreement.

PASSED: This _____ day of _____, 2021

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

APPROVED by me this _____ day of _____, 2021

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ day of _____, 2021

_____
Village Clerk

Attachment: Resolution (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

INTERGOVERNMENTAL AGREEMENT
FOR SNOW AND ICE CONTROL SERVICES

THIS AGREEMENT, entered into this day of **, 2021** between the **VILLAGE OF PALATINE**, a unit of local government ("**Village**"), and the **PALATINE TOWNSHIP ROAD DISTRICT**, a unit of local government ("**District**"), provides as follows:

1. This Agreement is entered into pursuant to the Intergovernmental Cooperation provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.

2. The Village and District enter into this Agreement in order to provide snow plowing and ice control services at various locations within the **VILLAGE OF PALATINE** corporate limits.

   A. The services to be provided pursuant to this Agreement are limited to snow plowing and ice control. The Village shall be responsible for all other services with respect to all roads covered by this Agreement, including but not limited to repair and maintenance (unless the need for such repair or maintenance is due to the negligence of the District).

   B. The roads subject to this Agreement are identified in ***Exhibit A*** and is or will be attached to and made a part of this Agreement.

   C. No Provision within this agreement shall limit the Village's ability to supplement the District's efforts in plowing or salting of Village streets.

3. Prior to the start of any operations, the District will contact the Village to verify the need for salting and or plowing. During operations, periodic updates will be provided by the District as to the status of all Village streets for coordination purposes. Prior to cessation of operations, the District will contact the Village providing a final status report.

4. District agrees that it will provide the same level of services to the Village that it provides within Palatine Township and that the Village will neither be preferred nor discriminated against in terms of the services provided.

5. The Agreement shall be for a term of One (1) year. Either party may terminate this Agreement at any time, with or without cause, upon 30 days prior written notice.

6. Charges to the Village for services rendered by the District through **April 30, 2022** shall be as follows: All prices per hour include drivers/operators.

A.	Plow Truck w/ Operator	$ 167.70 per hour
B.	Plow Truck w/ Wing w/ Operator	$ 183.50 per hour
C.	Loader / Plow w/ Operator	$ 166.50 per hour
D.	Loader w/ Blower w/ Operator	$ 277.20 per hour

**Overtime and Double time for drivers shall be industry standard practice.*

Attachment: Intergovernmental Agreement (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Snow and ice control materials, bulk treated road salt, shall be reimbursed in like and in the amount as applied to Village roads.

The charges specified above may be revised by the District upon Sixty-(60) day's prior written notice to the Village.

Payment shall be due within 30 days after receipt of an invoice, provided by the District, which will include equipment used and total hours worked, by area salted and or plowed.

7. The Village will be named as an additional insured on all policies of insurance carried by the District. The Village will also apply for insurance coverage insuring the Village against any claims arising out of or relating to work performed by the District on Village roads, rights of way, bridges, or culverts.

   A. Each party shall carry insurance coverage for claims for bodily injury of not less than Ten (10) million dollars, part of which may be provided through what is commonly referred to as umbrella coverage.

   B. Each party shall carry insurance against claims for property damage of not less than One (1) million dollars.

8. All expenses of maintaining equipment, salaries and any and all other expenses connected with the services, equipment, personnel and facilities to be supplied by the District shall be the sole responsibility of the District.

9. The District agrees to hold the Village harmless and to indemnify and defend the Village with respect to any and all causes of action which arise out of or relate to any acts or omissions on the part of the District. The Village likewise agrees to hold the District harmless and to indemnify and defend the District with respect to any and all claims or causes of action which arise out of or relate to any acts or omissions on the part of the Village. Neither party shall be obligated to indemnify or hold the other harmless as to any claims or causes of action which arise out of or relate to the acts or omissions of the other party.

10. This agreement shall be **effective as of October 1, 2021** and retroactive to that date.

VILLAGE OF PALATINE

Attest: _____ By: _____

Village Manager **Deputy Village Clerk**

PALATINE TOWNSHIP ROAD DISTRICT

Attest: _____ By: _____

Highway Commissioner **Road District Clerk**

Attachment: Intergovernmental Agreement (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Village of Palatine Intergovernmental Agreement Pay Rates – 2021 – 2022 Winter Season

Labor, equipment and material rates are subject to change within the term of the agreement.

Labor	Regular Time	Over Time	Double Time
Operator/Laborer	$ 57.00	$ 80.00	$ 104.00

Equipment	Vehicle No.	Item Qualifier	Cost
10 Ton Dump Truck	*10, 30, 40, 50, 60, 70*	*GVW - 35,000*	$ 72.05
Truck w/Plow w/Spreader	-	*One-Way*	$ 110.70
Truck w/Plow, w/Wing w/Spreader	-	*Leveling Wing*	$ 126.50
Loader w/Plow	-	*10 ft and up*	$ 109.50
Loader w/Snow Blower	-	*1800 tph*	$ 220.20
Plow Truck w/Operator	*Regular Time*	*One-Way*	***$ 167.70***
Plow Truck w/Operator	*Overtime*	*One-Way*	***$ 190.70***
Plow Truck w/Operator	*Double Time*	*One-Way*	***$ 214.70***
Plow Truck w/ Wing w/Operator	*Regular Time*	*Leveling Wing*	***$ 183.50***
Loader w/Plow w/Operator	*Regular Time*	*10 ft and up*	***$ 166.50***
Loader w/Blower w/Operator	*Regular Time*	*1800 tph*	***$ 277.20***

Attachment: Intergovernmental Agreement (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Consider an Ordinance Authorizing the Execution of an Intergovernmental Agreement Between Village of Palatine, Community Consolidated School District 15, and Township High School District 211

BACKGROUND:
The Village of Palatine established the Downtown Tax Increment Financing (TIF) District in 1999. Pursuant to State statutes, the TIF District has an original life of 23 years and will expire at the end of 2022. Any extension of a TIF District requires legislative approval by the Illinois General Assembly and support from local taxing bodies.

KEY ISSUES:
For the past several years, there has been discussion at the Staff level about the Village's interest in pursuing an extension. The extension is needed to complete infrastructure and other improvements that were contemplated as part of the TIF District, but were unable to be funded due to the economic collapse that took place beginning in 2008.

Between 2008 and the present, the Village lost over $19.5 million in increment that was to fund a variety of infrastructure and other development related projects. We still are not back to increment levels received prior to 2008.

An extension by statute is for 13 years; however, the Village would only require two years of increment to complete all projects within the TIF District. Through discussions with the other taxing bodies, the proposed IGA would provide support for the extension with the commitment to distributing 100% of the increment as surplus beginning in the third year of the extension. The TIF could be retired after the last project is completed.

While the IGA is between the Village and the two local school districts, all taxing bodies would receive the same benefit of surplus as the surplus distributions must be made to all taxing bodies.

ALTERNATIVES:

1. Approve the Intergovernmental Agreement and pursue legislative extension.
2. Do not approve the Intergovernmental Agreement and retire the TIF District

RECOMMENDATION:
Staff recommends approval of an ordinance authorizing the execution of an Intergovernmental Agreement between the Village of Palatine, Community Consolidated School District 15, and Township High School District 211.

ACTION REQUIRED:
Approval of an ordinance authorizing the execution of an Intergovernmental Agreement between the Village of Palatine, Community Consolidated School District 15, and Township High School District 211.

ATTACHMENTS:

- TIF IGA Ordinance
- IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1)
- VoP Downtown TIF District Boundary Exhibit

ORDINANCE NO. O - _____ - 21

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF PALATINE, COMMUNITY CONSOLIDATED SCHOOL DISTICT NO. 15 AND TOWNSHIP HIGH SCHOOL DISTRICT NO. 211 REGARDING THE DOWNTOWN TAX INCREMENT FINANCING DISTRICT

WHEREAS, The Village established the Downtown Tax Increment Financing District in 1999; and

WHEREAS, the Village desires to extend the Downtown Tax Increment Financing District; and

WHEREAS, the Village of Palatine and the other local taxing agencies desire to maintain a cooperative environment wherein everyone is supportive of the efforts in the downtown area.

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

SECTION 1: The Mayor shall be directed to execute an Intergovernmental Agreement with Community Consolidated School District No. 15 and Township High School District 211 providing for support of an extension of the Downtown TIF District subject to the terms and conditions of the Intergovernmental Agreement.

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

PASSED: This 18th day of October, 2021

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

APPROVED by me this 18th day of October, 2021.

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the
Office of the Village Clerk this
18th day of October 2021.

Attachment: TIF IGA Ordinance (Intergovernmental Agreement Between Villlage of Palatine, School District 15 and 211)

Village Clerk

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF PALATINE, COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 15, AND TOWNSHIP HIGH SCHOOL DISTRICT NO. 211 REGARDING THE DOWNTOWN TAX INCREMENT FINANCING DISTRICT

This Intergovernmental Agreement (the "Agreement") is by and between the Village of Palatine, an Illinois home rule municipality (the "Village"), the Board of Education of Community Consolidated School District No. 15, Cook County, Illinois ("District 15"), and the Board of Education of Township High School District No. 211, Cook County, Illinois ("District 211") concerning the Village's Downtown Tax Increment Financing ("TIF") District. The Village, District 15, and District 211, are individually referred to in this Agreement as a "Party" and collectively referred to as the "Parties." District 15 and District 211 are individually referred to as a "School District" and collectively referred to as the "School Districts."

R E C I T A L S

WHEREAS, on or about December of 1999 the Village established the Downtown TIF District in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq. (the "TIF Act"), encompassing an area depicted on Exhibit A attached hereto; and

WHEREAS, during the life of the Downtown TIF District the equalized assessed value ("EAV") within the Downtown TIF District has increased from approximately $23.5 million at inception to over $99.0 million for the most recently available assessment year; and

WHEREAS, the TIF Act allows a municipality to operate a TIF district for a period of 23 years with the Downtown TIF District scheduled to reach the end of its statutory life during 2022; and

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Village of Palatine,

WHEREAS, during the life of the Downtown TIF District the Village has pursued, and desires to further pursue, private and public investment, development, and redevelopment of properties and infrastructure within the in boundaries of the Downtown TIF District; and

WHEREAS, the Village, to continue such additional investment, development, and redevelopment, seeks to extend the term of the Downtown TIF District for a period of twelve (12) years, or such other time as approved by the Illinois General Assembly (the "TIF Extension Period"); and

WHEREAS, the Village has approached the School Districts seeking their written approval in order for the Village to petition the Illinois General Assembly to secure an extension of the Downtown TIF District from a term of 23 years extended to 35 years; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government and school districts to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government or school district may be exercised and enjoyed jointly with any other units of local government or school districts; and

WHEREAS, Section 4(b) of the TIF Act, 65 ILCS 5/11-74.4-4(b), authorizes municipalities to enter into contracts with overlapping taxing bodies necessary or incidental to implementing or maintaining a tax increment financing redevelopment plan and/or project; and

WHEREAS, the Parties desire to enter into an agreement in order to facilitate the TIF Extension Period and the ongoing investment, development, and redevelopment within the Downtown TIF District pursuant to the terms of this Agreement; and

WHEREAS, the Parties have determined that it is in their respective best interests, and the best interests of their constituents, to enter into this Agreement;

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

1. RECITALS. The recitals set forth above are hereby incorporated herein by reference as though fully set forth herein.

2. DEFINITIONS. The following words and phrases in this Agreement have the following meanings, whether the words and phrases are used in the singular or plural:

A. "Incremental Property Taxes" means that portion of the *ad valorem* real estate taxes arising from the taxes levied upon the property in question, which taxes are actually collected and paid to the Village, and which are attributable to the increase in the EAV of the property in question over and above the EAV of the property in question at the time of the formation of the Downtown TIF District, all as determined by the Cook County Clerk, pursuant to and in accordance with the TIF Act.

B. "Shall" means a Party is required to comply with the obligation or covenant to which the word "shall" relates.

3. VILLAGE OBLIGATIONS. Provided the Village is able to secure an extension of the Downtown TIF District thereby establishing the TIF Extension Period, the Village shall:

A. Retain one-hundred percent (100%) of the Incremental Property Taxes during the first and second years of the TIF Extension Period in order to pay for ongoing investment, development, and redevelopment activities within the Downtown TIF District.

B. Declare as surplus ("Surplus") one hundred percent (100%) of the Incremental

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Village of Palatine,

Property Taxes during years three (3) through twelve (12) of the TIF Extension Period which declaration of Surplus shall be made under Section 7 of the TIF Act, 65 ILCS 5/11-74.4-7, and the Village shall pay the Surplus to the Cook County Collector. After payment of the Surplus to the Cook County Collector, the Parties anticipate that, pursuant to Section 7 of the TIF Act, the Cook County Collector will distribute the Surplus as set forth in the TIF Act.

C. Should the Village not perform in accordance with Section 3 (B), above, each School District shall have the right to seek judicial enforcement of this Agreement. The Village shall be obligated to pay each School District's reasonable attorney's fees incurred in any such enforcement action, should the School District prevail. In addition, the Village agrees to pay an additional five percent (5%) on any monetary judgment entered as a result of an action to enforce paragraph 3 (B) above.

4. SCHOOL DISTRICT OBLIGATIONS. During the TIF Extension Period, provided that the Village is satisfying its obligations as set forth in this Agreement, the School Districts shall not file litigation to challenge, or otherwise contest or dispute, the validity or enforceability of ordinances adopted by the Village in furtherance of the establishment of the Downtown TIF District, the TIF Extension Period, or the Village's actions related to the Downtown TIF District.

5. CONSENT, APPROVAL AND WAIVER. A Party may consent to different terms than set forth in this Agreement, approve any matter which this Agreement allows a Party to approve of, or waive any of its rights under this Agreement. A Party's consent, approval or waiver shall be made in writing, be signed by the chief administrative officer of the Party, or his or her designee, and sent to the other Party.

6. SUCCESSORS. This Agreement shall be binding upon the Parties and their successors (including, without limitation, successor corporate authorities of the Village and

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Village of Palatine,

successor members of District 15 and 211 Boards of Education).

7. INTEGRATION. This Agreement represents the entire agreement between the Village and the School Districts regarding the subject matters hereof. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by all of the Parties as required by law. No express or implied covenants or representations have been made concerning the subject matter of this Agreement unless expressly stated herein. Any prior written or oral negotiations not contained in this Agreement are of no force or effect whatsoever. In signing this Agreement, the Parties have not and do not rely on any statements, inducements, promises, or representations made by any other Party hereto or the agents, representatives, or attorneys or any Party with regard to the subject matter, basis, or effect of this Agreement, except those specifically set forth in this Agreement.

8. SEVERABILITY AND NO WAIVER. If any section, subsection, sentence, clause, or phrase of this Agreement is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Agreement. The failure of any Party to enforce any provision in this Agreement shall not be construed as a waiver of any such provision or prevent such Party thereafter from enforcing such provision or any other provision of this Agreement.

9. EFFECTIVE DATE. This Agreement shall be effective after approval by the Mayor and Village Council of the Village and the Boards of Education ofDistricts 15 and 211, and on the date the last of the Parties executes this Agreement ("Effective Date"). Provided however, this Agreement shall be of no effect and null and void in the event that the General Assembly fails to approve said TIF Extension Period.

10. TERM. This Agreement shall remain in effect until the dissolution of the

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Village of Palatine,

Downtown TIF District or until such other time as the Parties may mutually agree in writing.

11. COUNTERPARTS. This Agreement may be executed by the Parties in multiple counterparts which, when taken together, shall be deemed on and the same instrument.

12. DEFENSE BY VILLAGE. In the event the Agreement, or any provision thereof, is challenged by a party other than either of the School Districts, and if either School District is named as a party to any litigation challenging this Agreement or any provision thereof the Village shall provide for the School Districts' defense in such proceeding including attorney's fees, with counsel to be selected by the Village, in consultation with the School Districts. This provision shall survive the termination of the Downtown TIF District and this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be dulyexecuted by their authorized officials.

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Villlage of Palatine,

VILLAGE OF PALATINE, Cook County, IL

By: _____
Mayor

Attest: _____
Clerk

Date: _____

Notice Address:
Village Manager
Village of Palatine
200 E. Wood St.
Palatine, IL 60067

BOARD OF EDUCATION, COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 15, Cook County, IL

By: _____
President

Attest: _____
Secretary

Date: _____

Notice Address:
Superintendent
Community Consolidated School Dist. No. 15
580 N. First Bank Dr.
Palatine, IL 60067

BOARD OF EDUCATION, TOWNSHIP HIGH SCHOOL DISTRICT NO. 211, Cook County, IL

By: _____
President

Attest: _____
Secretary

Date: _____

Notice Address:
Superintendent
Township High School Dist. No. 211
1750 S. Roselle Rd.
Palatine, IL 60067

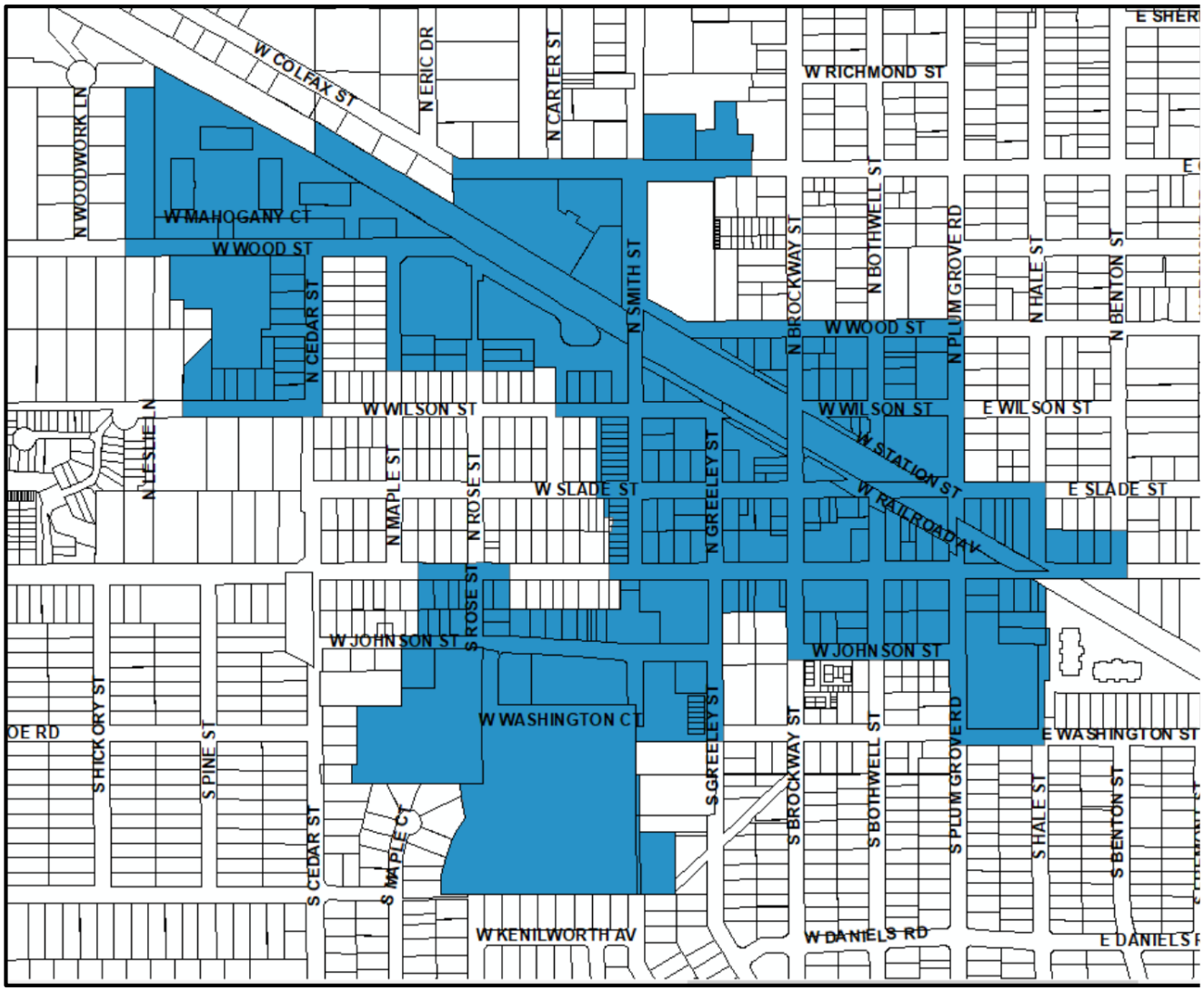
Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Village of Palatine,

EXHIBIT A

[attach map depicting Downtown TIF District area]

Attachment: IGA - Palatine Downtown TIF Extension (FINAL 9-27-2021)(2945513.1) (Intergovernmental Agreement Between Villlage of Palatine,

Village of Palatine Downtown TIF District



Attachment: VoP Downtown TIF District Boundary Exhibit (Intergovernmental Agreement Between Village of Palatine, School

Consider a Motion to Approve 2021 Warrant #19

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 19 having been approved by the Village Council on 10/18/2021 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	232,610.31	18,368.41	-	-	250,978.72
Motor Fuel Tax Fund	205	7,875.00	-	-	-	7,875.00
Downtown TIF Fund	233	1,500.00	-	-	-	1,500.00
Rand Corridor TIF Fund	234	9,825.00	-	-	-	9,825.00
CDBG - CV	255	5,237.43	-	-	-	5,237.43
Capital Equipment Fund	401	92,875.43	-	-	-	92,875.43
Water Fund	605	1,039,645.34	830.30	-	-	1,040,475.64
Sewer Fund	610	66,090.32	28.78	-	-	66,119.10
Refuse Fund	615	99,902.00	252,136.37	-	-	352,038.37
Parking Fund	620	22,321.55	110.62	-	-	22,432.17
Liability Insurance Fund	702	9,080.98	-	-	-	9,080.98
Fleet Services Fund	710	12,844.97	886.96	-	-	13,731.93
Total Report		**1,599,808.33**	**272,361.44**	**-**	**-**	**1,872,169.77**

ATTACHMENTS:

- Warrant #19

VILLAGE OF PALATINE

Warrant #19

Invoice Due Date Range 08/01/21 - 11/02/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **5113 - ACE Construction Services Inc**									
HRDRPW9162021	Hydrant Meter Deposit Refund	Open		09/16/2021	10/15/2021	10/04/2021			1,094.
			Vendor **5113 - ACE Construction Services Inc** Totals			Invoices	1		$1,094.
Vendor **1553 - Acme Truck & Brake Supply**									
01_202184	Parts - STOCK	Open		08/17/2021	09/30/2021	10/13/2021			218.
01_212105	Parts - T-413	Open		09/30/2021	10/30/2021	10/06/2021			199.
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	2		$418.
Vendor **4853 - Advance Auto Parts**									
2376-1027277	Parts - T-427	Open		09/20/2021	10/20/2021	09/28/2021			4.
2376-1027278	Parts - STOCK	Open		09/20/2021	10/20/2021	09/28/2021			39.
2376-1027797	Parts - STOCK	Open		09/21/2021	10/21/2021	09/28/2021			16.
2376-1028360	Parts - T-441	Open		09/23/2021	10/23/2021	09/28/2021			13.
			Vendor **4853 - Advance Auto Parts** Totals			Invoices	4		$72.
Vendor **1759 - Air One Equipment, Inc.**									
173073	Breathing Air Quality Test	Open		09/28/2021	10/27/2021	09/28/2021			140.
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	1		$140.
Vendor **2645 - Alexander Equipment Company, Inc**									
181406	Repairs & Maintenance - Equipment & Machinery - E-637	Open		09/10/2021	10/10/2021	10/06/2021			2,168.
			Vendor **2645 - Alexander Equipment Company, Inc** Totals			Invoices	1		$2,168.
Vendor **3060 - Allegra Print & Imaging**									
97155	PPD Thank You Cards (300)	Open		09/24/2021	10/24/2021	09/29/2021			168.
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	1		$168.
Vendor **1730 - Andres Medical Billing**									
252946	Billing Charges - September	Open		10/11/2021	10/26/2021	10/11/2021			6,124.
			Vendor **1730 - Andres Medical Billing** Totals			Invoices	1		$6,124.
Vendor **5021 - Arlington Heights Ford LLC**									
30539H	Parts - T-441	Open		09/20/2021	10/20/2021	09/28/2021			75.
31142H	Parts - T-446	Open		09/23/2021	10/23/2021	10/06/2021			27.
31185H	Parts - STOCK	Open		09/24/2021	10/24/2021	09/28/2021			4.
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	3		$107.
Vendor **1443 - Arlington Power Equipment**									
92485	Parts - PT-27	Open		09/22/2021	10/22/2021	09/28/2021			7.
92684	Parts - PT-999	Open		09/24/2021	10/24/2021	09/28/2021			80.
92742	Parts - PT-999	Open		09/24/2021	10/24/2021	09/28/2021			16.
92770	Parts - PT-999	Open		09/24/2021	10/24/2021	10/06/2021			20.

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		Vendor **1443 - Arlington Power Equipment** Totals				Invoices	4		$126.
Vendor **2322 - Arrow Road Construction Company**									
29314	Binder and Surface for Hot Paving	Open		09/24/2021	10/24/2021	10/08/2021			375.
29410	Binder and Surface for Hot Paving	Open		09/30/2021	10/30/2021	10/08/2021			2,253.
29443	Binder and Surface for Hot Paving	Open		10/01/2021	10/31/2021	10/08/2021			378.
		Vendor **2322 - Arrow Road Construction Company** Totals				Invoices	3		$3,006.
Vendor **4455 - AutoZone Stores LLC**									
2567316551	Parts - T-458	Open		09/27/2021	10/27/2021	10/06/2021			95.
2567316555	Parts - T-458	Open		09/27/2021	10/27/2021	10/06/2021			95.
2567317421	Parts - T-457	Open		09/28/2021	10/28/2021	10/06/2021			11.
		Vendor **4455 - AutoZone Stores LLC** Totals				Invoices	3		$201.
Vendor **2282 - Baxter And Woodman**									
0227027	Water System Interconnect Construction Engineering DPW-2126/2153	Open		09/24/2021	10/24/2021	09/27/2021			7,892.
		Vendor **2282 - Baxter And Woodman** Totals				Invoices	1		$7,892.
Vendor **1101 - Beverly Materials LLC**									
270323	Wash Stone-WMB Restoration Repair	Open		09/30/2021	10/30/2021	10/06/2021			458.
		Vendor **1101 - Beverly Materials LLC** Totals				Invoices	1		$458.
Vendor **1722 - BLA, Inc**									
21383-1	2021 Rohlwing Road Improvements Construction Engineering DPW2115	Open		09/30/2021	10/30/2021	10/04/2021			7,875.
21382-1	Dundee/Park Place Traffic Signal Installation Const. Engineering	Open		09/30/2021	10/30/2021	10/04/2021			9,825.
		Vendor **1722 - BLA, Inc** Totals				Invoices	2		$17,700.
Vendor **1492 - Bound Tree Medical LLC**									
84218448	EMS Equipment- ARS	Open		09/21/2021	10/20/2021	10/12/2021			100.
84220750	EMS Equipment	Open		09/22/2021	10/21/2021	10/12/2021			1.
84227294	EMS Equipment	Open		09/27/2021	10/26/2021	10/12/2021			107.
84234676	Pelican Case- EMS	Open		10/01/2021	10/31/2021	10/12/2021			17.
		Vendor **1492 - Bound Tree Medical LLC** Totals				Invoices	4		$227.
Vendor **1857 - Brian Edward Landscaping Inc**									
24425	October 2021 Landscape Maintenance Program	Open		10/01/2021	10/31/2021	10/11/2021			8,876.
		Vendor **1857 - Brian Edward Landscaping Inc** Totals				Invoices	1		$8,876.
Vendor **2243 - Bristol Hose & Fitting**									

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3467431	Parts - STOCK	Open		09/20/2021	10/20/2021	10/13/2021			35.
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	1		$35.
Vendor **4795 - Brothers Ribs**									
100621Refund1	Refund - Street Fest	Open		10/06/2021	10/18/2021	10/06/2021			257.
			Vendor **4795 - Brothers Ribs** Totals			Invoices	1		$257.
Vendor **3725 - Cambridge Computer Services Inc**									
79242	Backup Maintenance	Open		09/17/2021	10/17/2021	09/17/2021			1,502.
			Vendor **3725 - Cambridge Computer Services Inc** Totals			Invoices	1		$1,502.
Vendor **2095 - Cannon Cochran Mgmnt Services Inc**									
0135690	2021 Claims Admin (TPA)	Open		09/22/2021	10/01/2021	09/23/2021			8,815.
			Vendor **2095 - Cannon Cochran Mgmnt Services Inc** Totals			Invoices	1		$8,815.
Vendor **2453 - CDS Office Technologies**									
INV1407454	Copier Usage	Open		09/30/2021	10/30/2021	10/01/2021			535.
			Vendor **2453 - CDS Office Technologies** Totals			Invoices	1		$535.
Vendor **2732 - CDW Government Inc**									
K838949	DDIMM Memory	Open		09/16/2021	10/16/2021	10/01/2021			138.
L292357	Dell Keyboard w/kickstand	Open		09/27/2021	10/27/2021	10/11/2021			515.
L626879	TV Mount	Open		10/01/2021	10/31/2021	10/11/2021			34.
			Vendor **2732 - CDW Government Inc** Totals			Invoices	3		$688.
Vendor **2555 - Chicago Parts & Sound**									
1-0229017	Parts - T-446	Open		09/22/2021	10/22/2021	10/06/2021			30.
1-0230091	Parts - T-457	Open		09/28/2021	10/28/2021	10/06/2021			80.
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	2		$111.
Vendor **3050 - Cintas #22**									
4096844403	Uniform Cleaning	Open		09/24/2021	10/24/2021	09/29/2021			145.
4097564445	Uniform Cleaning	Open		10/01/2021	10/31/2021	10/11/2021			127.
			Vendor **3050 - Cintas #22** Totals			Invoices	2		$273.
Vendor **3029 - Clarke Aquatic Services**									
000010612	2021 Phoslock Application-Middleton Pond	Open		09/24/2021	10/24/2021	10/06/2021			300.
			Vendor **3029 - Clarke Aquatic Services** Totals			Invoices	1		$300.
Vendor **1488 - CNS Tire Supply**									
25772	Repairs & Maintenance - T-417	Open		09/27/2021	10/27/2021	10/06/2021			249.
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	1		$249.
Vendor **3033 - Comcast Cable**									

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CC 09-21 A	Backup Internet Connections	Open		09/16/2021	10/14/2021	09/17/2021			66.
FD83 09-21A	Backup Internet Connections	Open		09/24/2021	10/22/2021	10/01/2021			84.
PW 09-21 B	Backup Internet Connections	Open		09/24/2021	10/22/2021	10/01/2021			6.
CC 09-21 B	Backup Internet Connections	Open		09/25/2021	10/23/2021	10/01/2021			59.
PW 10-21 A	Backup Internet Connections	Open		10/02/2021	10/30/2021	10/11/2021			270.
			Vendor **3033 - Comcast Cable** Totals			Invoices	5		$488.
Vendor **4690 - Concept Plumbing, Inc**									
5841	Willow Walk Subdivision Drainage Improvements DPW-2105	Open		09/30/2021	10/30/2021	10/04/2021			62,365.
			Vendor **4690 - Concept Plumbing, Inc** Totals			Invoices	1		$62,365.
Vendor **3706 - Constellation NewEnergy Inc**									
60536392301	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		09/10/2021	10/26/2021	10/13/2021			1,634.
60536392701	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		09/10/2021	10/26/2021	10/13/2021			223.
60536643601	Electricity-700 N. North Court RT/25 Street Lighting	Open		09/10/2021	10/26/2021	10/13/2021			52.
60550851501	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		09/13/2021	10/29/2021	10/13/2021			102.
60558574601	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		09/14/2021	10/30/2021	10/13/2021			95.
60558603301	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		09/14/2021	10/30/2021	10/13/2021			108.
60558609901	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		09/14/2021	10/30/2021	10/13/2021			328.
60558647701	Electricity-975 N. Sterling Avenue RT/25 Street Lighting	Open		09/14/2021	10/30/2021	10/13/2021			82.
60558648401	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		09/14/2021	10/30/2021	10/13/2021			85.
60571054501	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		09/15/2021	10/31/2021	10/13/2021			102.
60571160801	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		09/15/2021	10/31/2021	10/13/2021			3,202.
60571183301	Electricity-137 W. Wood Street Unit 2 Train Station	Open		09/15/2021	10/31/2021	10/13/2021			520.
60571188601	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		09/15/2021	10/31/2021	10/13/2021			291.
60571197701	Electricity-137 W. Wood Street Unit 3 Starbucks	Open		09/15/2021	10/31/2021	10/13/2021			178.
60571210601	Electricity-550 N. Smith Street Well 7 Pump Station	Open		09/15/2021	10/31/2021	10/13/2021			90.
60571216901	Electricity-Heron Drive Well 10 Pump Station	Open		09/15/2021	10/31/2021	10/13/2021			4,430.

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60571248701	Electricity-429 N. Hicks Road Holiday Lighting	Open		09/15/2021	10/31/2021	10/13/2021			19.
60571278901	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		09/15/2021	10/31/2021	10/13/2021			266.
60571299101	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		09/15/2021	10/31/2021	10/13/2021			785.
60571314401	Electricity-251 W. Colfax Street Parking Deck	Open		09/15/2021	10/31/2021	10/13/2021			2,135.
60571338001	Electricity-1 N. Plum Grove Road Rotary Plaza Sign	Open		09/15/2021	10/31/2021	10/13/2021			39.
60571345401	Electricity-150 W. Wilson Street Clu Building	Open		09/15/2021	10/31/2021	10/13/2021			1,075.
60571356201	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy Holiday Lighting	Open		09/15/2021	10/31/2021	10/13/2021			47.
60582855301	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		09/16/2021	11/01/2021	10/13/2021			45.
60582862901	Electricity-560 S. Hale Street Storm Water Pump Station	Open		09/16/2021	11/01/2021	10/13/2021			29.
60582866701	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		09/16/2021	11/01/2021	10/13/2021			31.
60582930101	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		09/16/2021	11/01/2021	10/13/2021			104.
60582948001	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		09/16/2021	11/01/2021	10/13/2021			35.
60582957301	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		09/16/2021	11/01/2021	10/13/2021			669.
60582957901	Electricity-0 N. Smith Street Union Pacific Box	Open		09/16/2021	11/01/2021	10/13/2021			54.
60583005401	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		09/16/2021	10/13/2021	10/13/2021			62.
60583013301	Electricity-Palatine and Oak Street Lighting	Open		09/16/2021	11/01/2021	10/13/2021			64.
60583058801	Electricity-Palatine and Bothwell Street Lighting	Open		09/16/2021	11/01/2021	10/13/2021			129.
60583070601	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		09/16/2021	11/01/2021	10/13/2021			5,588.
60583076901	Electricity-0 N. Smith St/1 N. Cherrywood Dr. Street Lighting	Open		09/16/2021	11/01/2021	10/13/2021			4,266.
60583106801	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		09/16/2021	11/01/2021	10/13/2021			19.
60593036101	Electricity-0 Harper Well 6	Open		09/17/2021	11/02/2021	10/13/2021			339.
60593044901	Electricity-2175 N. Coach Road Long Grove Well 15	Open		09/17/2021	11/02/2021	10/13/2021			71.
60593051101	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		09/17/2021	11/02/2021	10/13/2021			80.
60593052801	Electricity-826 W. Exner Court Pond Aerator	Open		09/17/2021	11/02/2021	10/13/2021			97.

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60593053201	Electricity-1100 W. Illinois Avenue Well 5	Open		09/17/2021	11/02/2021	10/13/2021			709.
60593053501	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		09/17/2021	11/02/2021	10/13/2021			3,965.
60593089601	Electricity-1279 W. Palatine Road Entrance Sign	Open		09/17/2021	11/02/2021	10/13/2021			5.
		Vendor **3706 - Constellation NewEnergy Inc** Totals				Invoices	43		$32,269.
Vendor **2981 - Continental Weather Service**									
193995	Monthly Weather Forecasting-October 2021	Open		10/01/2021	10/31/2021	10/08/2021			150.
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.
Vendor **2773 - Core & Main LP**									
P663954	6X15 Rep Clp	Open		09/28/2021	10/28/2021	10/06/2021			1,283.
P664050	6X12-1/2 Rep Clp	Open		09/28/2021	10/28/2021	10/06/2021			693.
		Vendor **2773 - Core & Main LP** Totals				Invoices	2		$1,977.
Vendor **4918 - DACRA Tech LLC**									
DT 2021-09-33	Municipal Enforcement Software Monthly Service Fee (Sept)	Open		09/30/2021	09/30/2021	10/12/2021			2,492.
		Vendor **4918 - DACRA Tech LLC** Totals				Invoices	1		$2,492.
Vendor **1929 - Delta Sonic Car Wash Systems**									
10389836	Car Wash - September	Open		10/01/2021	10/31/2021	10/13/2021			161.
		Vendor **1929 - Delta Sonic Car Wash Systems** Totals				Invoices	1		$161.
Vendor **3467 - Michael T Dibble**									
2021-00000858	Honor Guard White Dress Shirts (x4)	Open		10/08/2021	10/18/2021	10/12/2021			91.
		Vendor **3467 - Michael T Dibble** Totals				Invoices	1		$91.
Vendor **4781 - Document Imaging Services, LLC**									
2226	Toner	Open		09/20/2021	10/20/2021	09/17/2021			316.
		Vendor **4781 - Document Imaging Services, LLC** Totals				Invoices	1		$316.
Vendor **1728 - Doland Engineering, LLC**									
21-9692a	September 2021 Engineering Plan Review Services	Open		09/30/2021	10/30/2021	09/30/2021			937.
21-9718	September 2021 Site Development Permit Inspection Services	Open		09/30/2021	10/30/2021	09/30/2021			4,071.
21-9699	Willow Walk Drainage Improvements Const. Engineering DPW-2105	Open		09/08/2021	10/08/2021	10/04/2021			3,425.

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21-9700	Skylark&Ventura WM Replacement Construction Engineering DPW2122	Open		09/30/2021	10/30/2021	10/04/2021			22,560.
			Vendor **1728 - Doland Engineering, LLC** Totals			Invoices	4		$30,993.
Vendor **2829 - EFI-Solutions**									
1	Water System Interconnect-Booster Station Procurement DPW-2153	Open		09/10/2021	10/10/2021	10/01/2021			26,933.
			Vendor **2829 - EFI-Solutions** Totals			Invoices	1		$26,933.
Vendor **5049 - James P Etchingham**									
September 2021	Village Prosecutor Legal	Open		10/01/2021	10/18/2021	10/04/2021			3,450.
			Vendor **5049 - James P Etchingham** Totals			Invoices	1		$3,450.
Vendor **2665 - Fleet Safety Supply**									
77788	Parts - T-426	Open		09/20/2021	10/20/2021	10/06/2021			85.
77789	Parts - T-387	Open		09/20/2021	10/20/2021	10/06/2021			89.
77827	Parts - STOCK	Open		09/24/2021	10/24/2021	10/06/2021			210.
			Vendor **2665 - Fleet Safety Supply** Totals			Invoices	3		$385.
Vendor **2195 - FMP**									
162-093532	Parts - T-446	Open		09/22/2021	10/22/2021	09/28/2021			310.
			Vendor **2195 - FMP** Totals			Invoices	1		$310.
Vendor **1621 - Fox Valley Fire & Safety**									
IN00466709	Recharge Fire Extinguishers (6)	Open		09/24/2021	10/24/2021	09/29/2021			151.
			Vendor **1621 - Fox Valley Fire & Safety** Totals			Invoices	1		$151.
Vendor **5117 - Fox Valley Technical College**									
TPB0000673461	Child Homicide Investigations Training (D. Mesch)	Open		09/22/2021	10/22/2021	10/12/2021			395.
			Vendor **5117 - Fox Valley Technical College** Totals			Invoices	1		$395.
Vendor **5045 - GFL Solid Waste Midwest LLC**									
V90000034783	Waste Disposal	Open		09/15/2021	10/15/2021	10/08/2021			471.
V90000034813	Waste Disposal	Open		09/30/2021	10/30/2021	10/08/2021			300.
			Vendor **5045 - GFL Solid Waste Midwest LLC** Totals			Invoices	2		$772.
Vendor **1667 - Gilio Landscape Contractors**									
8908	440 N Carter 9/16/21	Open		09/20/2021	10/20/2021	09/28/2021			110.
8909	1147-1151 W Palatine Rd/02-21-200-024-000 9/18/21	Open		09/20/2021	10/20/2021	09/28/2021			65.
8910	1147-1151 W Palatine Rd/02-21-200-023-0000 9/18/21	Open		09/20/2021	10/20/2021	09/28/2021			65.
8912	Mowing of Brentwood Firebreak	Open		10/01/2021	10/31/2021	10/08/2021			700.00

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			Vendor **1667 - Gilio Landscape Contractors** Totals			Invoices	4		$940.
Vendor **1234 - Golf Rose Animal Hospital**									
326481	Physical for K-9 "Jax" (Wagner)	Open		10/08/2021	10/23/2021	10/12/2021			397.
			Vendor **1234 - Golf Rose Animal Hospital** Totals			Invoices	1		$397.
Vendor **2281 - Grainger**									
9062586764	Parts - M-990 & STOCK	Open		09/22/2021	10/22/2021	10/06/2021			19.
9063064746	Parts - M-999	Open		09/22/2021	10/22/2021	10/06/2021			25.
			Vendor **2281 - Grainger** Totals			Invoices	2		$45.
Vendor **4753 - Granicus Llc**									
144254	Civic Streaming & Agenda & Minutes Renewal	Open		10/01/2021	10/31/2021	10/01/2021			1,540.
			Vendor **4753 - Granicus Llc** Totals			Invoices	1		$1,540.
Vendor **1916 - Harvard Maintenance Inc**									
1321670	Village Hall Janitorial Service-September 2021	Open		09/01/2021	10/15/2021	09/30/2021			3,227.
1321739	Train Station Janitorial Service-September 2021	Open		09/01/2021	10/15/2021	09/30/2021			7,984.
			Vendor **1916 - Harvard Maintenance Inc** Totals			Invoices	2		$11,211.
Vendor **2306 - Henry Schein Inc**									
98908435	Microdot Solution	Open		09/17/2021	10/16/2021	10/12/2021			182.
			Vendor **2306 - Henry Schein Inc** Totals			Invoices	1		$182.
Vendor **5078 - Holiday Sewer & Water Construction Inc**									
83014	2021 Colfax, Ventura, & Skylark Water Main Replacements DPW-2122	Open		09/30/2021	10/30/2021	10/04/2021			334,296.
			Vendor **5078 - Holiday Sewer & Water Construction Inc** Totals			Invoices	1		$334,296.
Vendor **5088 - HR Green, Inc**									
146711	Professional Svcs 8/1/21 - 8/31/21	Open		09/21/2021	10/21/2021	10/12/2021			7,836.
			Vendor **5088 - HR Green, Inc** Totals			Invoices	1		$7,836.
Vendor **2976 - Huffman Landscape**									
HUFF9-23-21	Brick Paver Replacement-Brockway Street South of the Railroad	Open		09/23/2021	10/23/2021	10/04/2021			1,500.
			Vendor **2976 - Huffman Landscape** Totals			Invoices	1		$1,500.
Vendor **2990 - ICC**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
3317875	ICC Village membership #5156407	Open		09/23/2021	10/23/2021	09/28/2021			265.
			Vendor **2990 - ICC** Totals			Invoices	1		$265.
Vendor **4595 - Identity Automation LP**									
INV-05458	Multi-Factor Authentication & Annual Subscription Renewal	Open		09/20/2021	10/20/2021	09/29/2021			7,380.
			Vendor **4595 - Identity Automation LP** Totals			Invoices	1		$7,380.
Vendor **4591 - IL Department of Innovation & Technology**									
T2202943	Custom Bandwidth	Open		09/20/2021	10/20/2021	10/01/2021			428.
			Vendor **4591 - IL Department of Innovation & Technology** Totals			Invoices	1		$428.
Vendor **4723 - Industrial Systems Ltd**									
23359	Liquid Deicing Chemicals	Open		09/22/2021	10/22/2021	09/27/2021			3,915.
			Vendor **4723 - Industrial Systems Ltd** Totals			Invoices	1		$3,915.
Vendor **4951 - Interstate Batteries of North Chicago**									
70124404	Parts - STOCK	Open		09/20/2021	10/20/2021	09/28/2021			484.
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$484.
Vendor **2677 - IPELRA**									
2021TC-S4J0038	2021 IPELRA Annual Training Conference (Pam Jackson)	Open		10/05/2021	10/07/2021	10/07/2021			325.
			Vendor **2677 - IPELRA** Totals			Invoices	1		$325.
Vendor **1343 - J Congdon Sewer Service**									
#555	2021 Old Mill Dr. & Garden Ave. Water Main Replacement DPW-2125	Open		09/24/2021	10/24/2021	09/22/2021			608,266.
			Vendor **1343 - J Congdon Sewer Service** Totals			Invoices	1		$608,266.
Vendor **3069 - Pamela Jackson**									
Date 10-05-2021	2021 Wellness Logo Competition, Metro Gift Card (Reimburse PJ)	Open		10/05/2021	10/12/2021	10/12/2021			29.
			Vendor **3069 - Pamela Jackson** Totals			Invoices	1		$29.
Vendor **2992 - James Messineo**									
Sept 29, 2021	SEPTEMBER LAW JUDGE	Open		09/29/2021	10/18/2021	10/04/2021			3,037.
			Vendor **2992 - James Messineo** Totals			Invoices	1		$3,037.
Vendor **5072 - Jerry B. Wolfe, Ph.D.**									
SEPTEMBER 21, 21	2021 Services Medical (PD - S.Solimini, J.Ruggiero) Psych Exams	Open		09/25/2021	10/01/2021	10/01/2021			700.
			Vendor **5072 - Jerry B. Wolfe, Ph.D.** Totals			Invoices	1		$700.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2695 - JG Uniforms Inc**									
88963	Exterior Vest Carrier (Thorpe)	Open		09/10/2021	10/10/2021	10/08/2021			231.
89339	Exterior Vest Carrier (Van der Hoek)	Open		09/22/2021	10/22/2021	10/08/2021			197.
89340	Exterior Vest Carrier (Contreras)	Open		09/22/2021	10/22/2021	10/08/2021			200.
89341	Exterior Vest Carrier (Guimon)	Open		09/22/2021	10/22/2021	10/08/2021			180.
89342	Exterior Vest Carrier (Rusch)	Open		09/22/2021	10/22/2021	10/08/2021			190.
89344	Shirt Alterations - Patch Swapping (Holtz)	Open		09/22/2021	10/22/2021	10/08/2021			16.
89441	Honor Guard Badges (9)	Open		09/24/2021	10/24/2021	10/08/2021			990.
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	7		$2,004.
Vendor **3869 - John Nelson Architect Inc**									
JN 10/4/21	Services 9/29/21 - 10/1/21	Open		10/04/2021	10/12/2021	10/12/2021			1,050.
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,050.
Vendor **3631 - Johnson Controls Security Solutions LLC**									
36376141	Alarm Monitoring 148 W. Illinois Ave-10/1/21-12/31/21	Open		09/11/2021	10/10/2021	09/30/2021			404.
			Vendor **3631 - Johnson Controls Security Solutions LLC** Totals			Invoices	1		$404.
Vendor **1635 - Joseph D. Foreman & Company**									
329848	8" SDR21 D2241 G 200 PSI	Open		09/29/2021	10/29/2021	10/06/2021			1,360.
329849	Couplings, PVC Cement & Primer	Open		09/29/2021	10/29/2021	10/06/2021			1,034.
			Vendor **1635 - Joseph D. Foreman & Company** Totals			Invoices	2		$2,394.
Vendor **3754 - KC's Car Wash Llc**									
PWVMKC100121	Car Wash - September	Open		10/01/2021	10/31/2021	10/06/2021			267.
			Vendor **3754 - KC's Car Wash Llc** Totals			Invoices	1		$267.
Vendor **2075 - Kimball Midwest**									
9249752	Parts - STOCK	Open		09/28/2021	10/28/2021	10/06/2021			157.
			Vendor **2075 - Kimball Midwest** Totals			Invoices	1		$157.
Vendor **3903 - Robert R Kluzek**									
2021-00000823	Tuition Reimbursement	Open		09/29/2021	09/29/2021	09/29/2021			634.
			Vendor **3903 - Robert R Kluzek** Totals			Invoices	1		$634.
Vendor **4053 - Shane N Koeneman**									
2021-00000833	Open House Supplies	Open		10/05/2021	10/05/2021	09/30/2021			88.
			Vendor **4053 - Shane N Koeneman** Totals			Invoices	1		$88.
Vendor **3357 - KONE Inc**									
921412235	Full Load Elevator Testing-595 N. Hicks Road	Open		08/12/2021	10/15/2021	09/30/2021			1,962.

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1158184502-01	Full Load Elevator Testing-150 W. Wilson Street	Open		09/27/2021	10/27/2021	09/21/2021			1,987.
			Vendor **3357 - KONE Inc** Totals			Invoices	2		$3,949.
Vendor **4345 - Liftoff Llc**									
5857ren2021	Office 365 Renewal	Open		09/20/2021	10/20/2021	09/17/2021			41,306.
			Vendor **4345 - Liftoff Llc** Totals			Invoices	1		$41,306.
Vendor **2641 - Lyons Pinner Electric Co.**									
12983	Additional Repairs-Plum Grove Rd and Illinois Ave	Open		08/29/2021	10/15/2021	09/30/2021			349.
			Vendor **2641 - Lyons Pinner Electric Co.** Totals			Invoices	1		$349.
Vendor **4957 - MacQueen Equipment, LLC**									
P11527	Parts - T-371	Open		09/08/2021	10/08/2021	10/11/2021			516.
P11558	Parts - T-371	Open		09/09/2021	10/09/2021	10/11/2021			228.
P11612	Parts - T-371	Open		09/13/2021	10/13/2021	10/11/2021			268.
P11743	Parts - T-371	Open		09/20/2021	10/20/2021	10/11/2021			371.
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	4		$1,384.
Vendor **5066 - Marco Technologies LLC**									
454250432	Copier Maintenance Agreement	Open		09/28/2021	10/23/2021	10/01/2021			1,667.
			Vendor **5066 - Marco Technologies LLC** Totals			Invoices	1		$1,667.
Vendor **1709 - Master Hitch**									
63980	Parts - E-613	Open		09/27/2021	10/27/2021	10/11/2021			4.
			Vendor **1709 - Master Hitch** Totals			Invoices	1		$4.
Vendor **4600 - Meridian IT Inc**									
499292	Reporting and Support Services: Commvault Licenses	Open		10/01/2021	11/01/2021	09/17/2021			664.
			Vendor **4600 - Meridian IT Inc** Totals			Invoices	1		$664.
Vendor **1118 - Mid American Water Of Wauconda Inc**									
243264W	Plastic Valve Box Risers	Open		09/23/2021	10/23/2021	10/06/2021			307.
			Vendor **1118 - Mid American Water Of Wauconda Inc** Totals			Invoices	1		$307.
Vendor **5099 - NAPA Auto Parts**									
339532	Credit Memo	Open		08/02/2021	10/21/2021	10/11/2021			(15.9
344930	Parts - M-999	Open		09/21/2021	10/21/2021	10/11/2021			27.
344932	Parts - E-601	Open		09/21/2021	10/21/2021	10/11/2021			33.
345108	Parts - T-446	Open		09/22/2021	10/22/2021	10/11/2021			26.
345400	Parts - STOCK	Open		09/24/2021	10/24/2021	10/11/2021			22.
345792	Parts - STOCK	Open		09/29/2021	10/29/2021	10/11/2021			17.
345832	Parts - M-999	Open		09/29/2021	10/29/2021	10/11/2021			83.

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			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	7		$194.
Vendor **2253 - Natures Select Pet Of Chicago**									
9304	Food for K-9 "Hondo" (Contreras)	Open		10/01/2021	10/21/2021	10/12/2021			72.
			Vendor **2253 - Natures Select Pet Of Chicago** Totals			Invoices	1		$72.
Vendor **5030 - Nelson Fire Protection**									
24999	Annual Sprinkler Inspection-595 N. Hicks Rd	Open		09/30/2021	10/30/2021	09/30/2021			835.
			Vendor **5030 - Nelson Fire Protection** Totals			Invoices	1		$835.
Vendor **1541 - NIPSTA**									
2021-00000853	Confined Space Tech-Hammer/Jacober	Open		09/08/2021	10/07/2021	09/30/2021			2,200.
2021-00000863	ICS-400 - Paulsberg	Open		09/13/2021	10/12/2021	10/13/2021			275.
			Vendor **1541 - NIPSTA** Totals			Invoices	2		$2,475.
Vendor **1753 - North East Multi-Regional Trng.**									
291938	Police Cyclist Training Class (Christudhas)	Open		10/01/2021	10/31/2021	10/12/2021			175.
			Vendor **1753 - North East Multi-Regional Trng.** Totals			Invoices	1		$175.
Vendor **1414 - Northwest Central 911 System**									
1324	Portable Radio Equipment (12)	Open		09/22/2021	10/22/2021	10/12/2021			1,271.
			Vendor **1414 - Northwest Central 911 System** Totals			Invoices	1		$1,271.
Vendor **1413 - Northwest Central Dispatch Syst**									
9139	2021 - PPD & PFD Member Assessment Fee's (Nov)	Open		10/01/2021	10/31/2021	10/12/2021			47,519.
			Vendor **1413 - Northwest Central Dispatch Syst** Totals			Invoices	1		$47,519.
Vendor **2715 - NSN Employer Services Inc**									
6857	2021 Management Services - NSN, October-December 2021	Open		10/01/2021	10/16/2021	10/07/2021			265.
			Vendor **2715 - NSN Employer Services Inc** Totals			Invoices	1		$265.
Vendor **2753 - Office Depot Inc**									
19710190	Shared - Office Supplies/Shared Paper	Open		09/30/2021	10/30/2021	10/06/2021			282.
19710265	Department Copy Paper & Office Supplies	Open		09/30/2021	10/30/2021	10/12/2021			436.
			Vendor **2753 - Office Depot Inc** Totals			Invoices	2		$719.
Vendor **5085 - Orbis Solutions Inc**									
5571993	Wireless Replacement project	Open		09/17/2021	10/17/2021	09/17/2021			69,279.
			Vendor **5085 - Orbis Solutions Inc** Totals			Invoices	1		$69,279.

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Vendor **1583 - Palatine Park District**									
117573	Kitchen Supplies	Open		09/29/2021	10/29/2021	09/29/2021			141.
			Vendor **1583 - Palatine Park District** Totals			Invoices	1		$141.
Vendor **4834 - Palumbo Management LLC**									
S-INV005055	Water Main Break Spoils	Open		09/22/2021	10/22/2021	10/06/2021			2,045.
S-INV005279	Water Main Break Spoils	Open		09/28/2021	10/28/2021	10/06/2021			3,195.
			Vendor **4834 - Palumbo Management LLC** Totals			Invoices	2		$5,240.
Vendor **1784 - Parent Petroleum**									
1436642	Operating Supplies Lubricants & Additives	Open		07/28/2021	09/30/2021	10/11/2021			1,586.
			Vendor **1784 - Parent Petroleum** Totals			Invoices	1		$1,586.
Vendor **4636 - PDC Laboratories Inc**									
I9483548	Water Sample Testing	Open		09/30/2021	10/30/2021	10/06/2021			1,870.
			Vendor **4636 - PDC Laboratories Inc** Totals			Invoices	1		$1,870.
Vendor **2167 - Pomp's Tire Service, Inc.**									
280126085	Parts - T-412	Open		09/29/2021	10/29/2021	10/11/2021			2,048.
			Vendor **2167 - Pomp's Tire Service, Inc.** Totals			Invoices	1		$2,048.
Vendor **3255 - Russo's Power Equipment Inc**									
SPI10860404	Leaf Rake	Open		09/29/2021	10/29/2021	10/11/2021			25.
			Vendor **3255 - Russo's Power Equipment Inc** Totals			Invoices	1		$25.
Vendor **2673 - Schain Banks Kenny & Schwartz**									
September 2021	Legal Services September 2021	Open		10/05/2021	10/11/2021	10/18/2021			23,679.
			Vendor **2673 - Schain Banks Kenny & Schwartz** Totals			Invoices	1		$23,679.
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
6844	Refuse Service - November	Open		10/01/2021	10/24/2021	09/28/2021			99,902.
			Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals			Invoices	1		$99,902.
Vendor **1377 - Southern Computer Warehouse**									
IN-000711105	2021 Desktop Computers and Memory	Open		09/30/2021	10/30/2021	10/11/2021			1,406.
			Vendor **1377 - Southern Computer Warehouse** Totals			Invoices	1		$1,406.
Vendor **1422 - Spunky Dunkers**									
2021-00000856	Prisoner Meals (08/09/21 - 09/14/21)	Open		09/14/2021	10/18/2021	10/12/2021			106.
2021-00000857	Prisoner Meals (09/14/21 - 10/12/21)	Open		10/12/2021	10/18/2021	10/12/2021			106.
			Vendor **1422 - Spunky Dunkers** Totals			Invoices	2		$213.

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Vendor **2725 - Stryker Sales Corp**									
3533107M	Restraint Strap	Open		09/28/2021	10/27/2021	10/12/2021			78.
			Vendor **2725 - Stryker Sales Corp** Totals			Invoices	1		$78.
Vendor **4966 - T-Mobile**									
965537055-0921	CS Telematics Program Monthly Service Fee-September	Open		09/29/2021	10/21/2021	10/08/2021			255.
			Vendor **4966 - T-Mobile** Totals			Invoices	1		$255.
Vendor **5114 - Temple Display, LTD**									
23423	10 - 4' Winterfest Snowflake Illuminated Decorations	Open		09/30/2021	10/30/2021	10/04/2021			5,906.
			Vendor **5114 - Temple Display, LTD** Totals			Invoices	1		$5,906.
Vendor **1844 - Third Millennium Associates Inc**									
26752	UB Bill Processing - September 2021	Open		09/30/2021	10/20/2021	10/07/2021			3,313.
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$3,313.
Vendor **4553 - Total Parking Solutions Inc**									
105488	Software License for Multi-Space Parking Meters	Open		10/01/2021	10/31/2021	09/30/2021			9,240.
			Vendor **4553 - Total Parking Solutions Inc** Totals			Invoices	1		$9,240.
Vendor **3787 - Township High School District 211**									
09/21/2021	Motor Fuel	Open		09/21/2021	10/21/2021	09/29/2021			1,191.
			Vendor **3787 - Township High School District 211** Totals			Invoices	1		$1,191.
Vendor **4364 - Tre Amici Pizza Llc**									
100621Refund2	Refund-Street Fest	Open		10/06/2021	10/18/2021	10/06/2021			243.
			Vendor **4364 - Tre Amici Pizza Llc** Totals			Invoices	1		$243.
Vendor **1549 - Triton Electronics Inc**									
7560	Repairs & Maintenance- T-494	Open		09/23/2021	10/23/2021	09/29/2021			100.
			Vendor **1549 - Triton Electronics Inc** Totals			Invoices	1		$100.
Vendor **4037 - True North Consultants Inc**									
21-1185	Soil Assessments at Various Pavement Locations	Open		09/24/2021	10/24/2021	09/30/2021			17,300.
			Vendor **4037 - True North Consultants Inc** Totals			Invoices	1		$17,300.
Vendor **5098 - TurnoutRental, LLC**									
27258	Clothing	Open		09/29/2021	10/28/2021	10/13/2021			315.
			Vendor **5098 - TurnoutRental, LLC** Totals			Invoices	1		$315.
Vendor **4403 - Tyler Technologies Inc**									

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025-348420	EnerGov Training	Open		08/31/2021	10/15/2021	10/11/2021			7,262.
025-346620	Energov Licenses	Open		10/08/2021	10/08/2021	10/01/2021			14,927.
			Vendor **4403 - Tyler Technologies Inc** Totals			Invoices	2		$22,189.
Vendor **4797 - Ultra Cleaning, Inc.**									
1135	Cleaning Services for CSF and Police HQ-September 2021	Open		09/30/2021	10/30/2021	09/30/2021			3,800.
			Vendor **4797 - Ultra Cleaning, Inc.** Totals			Invoices	1		$3,800.
Vendor **3157 - UniFirst Corporation**									
061 1399569	Shop Rags/Carpets	Open		09/20/2021	10/20/2021	09/29/2021			42.
061 1401207	Shop Rags/Carpets	Open		09/27/2021	10/27/2021	10/11/2021			46.
			Vendor **3157 - UniFirst Corporation** Totals			Invoices	2		$89.
Vendor **4825 - Verizon Connect NWF Inc**									
OSV000002571105	PW Telematics Program Monthly Service Fee-September	Open		10/01/2021	10/31/2021	10/08/2021			323.
			Vendor **4825 - Verizon Connect NWF Inc** Totals			Invoices	1		$323.
Vendor **3709 - Verizon Wireless**									
9888367577	Cellular Usage	Open		09/12/2021	10/04/2021	09/17/2021			2,997.
9889607371	Cellular In-Vehicle	Open		10/01/2021	10/24/2021	10/11/2021			2,250.
			Vendor **3709 - Verizon Wireless** Totals			Invoices	2		$5,247.
Vendor **3020 - Village of Palatine Petty Cash**									
2021-00000859	C. Felde - TK Enforcement Roadblock Lunch (Kosta's)	Open		09/02/2021	10/18/2021	10/12/2021			33.
2021-00000860	C. Felde - TK Enforcement Roadblock Lunch (Kosta's)	Open		09/15/2021	10/18/2021	10/12/2021			27.
2021-00000861	C. Felde - TK Enforcement Roadblock Lunch (Kosta's)	Open		09/28/2021	10/18/2021	10/12/2021			51.
2021-00000862	W. Nord - Squad Fuel/Travel to IN for K-9 Selection	Open		09/28/2021	10/18/2021	10/12/2021			46.
			Vendor **3020 - Village of Palatine Petty Cash** Totals			Invoices	4		$158.
Vendor **4618 - Vision Marketing Passport System Ltd**									
1880	Name/Locker Tags	Open		07/14/2021	08/13/2021	09/28/2021			40.
			Vendor **4618 - Vision Marketing Passport System Ltd** Totals			Invoices	1		$40.
Vendor **2780 - Walgreen Company**									
500071951	Prisoner Prescription Medications (Sept)	Open		10/02/2021	10/31/2021	10/12/2021			23.
			Vendor **2780 - Walgreen Company** Totals			Invoices	1		$23.
Vendor **3209 - Warehouse Direct**									
5065356-0	Legal Pads	Open		09/30/2021	10/19/2021	10/07/2021			5..

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19

Invoice Due Date Range 08/01/21 - 11/02/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
5065694-0	Budget Binders	Open		09/30/2021	10/19/2021	10/07/2021			99.
			Vendor **3209 - Warehouse Direct** Totals			Invoices	2		$105.
Vendor **2752 - West Side Tractor Sales**									
W93993	Parts - E-601	Open		09/21/2021	10/21/2021	10/11/2021			32.
			Vendor **2752 - West Side Tractor Sales** Totals			Invoices	1		$32.
Vendor **2258 - Wickstrom Ford Lincoln Mercury**									
821540	Repairs & Maintenance - C-361	Open		09/15/2021	10/15/2021	10/11/2021			330.
			Vendor **2258 - Wickstrom Ford Lincoln Mercury** Totals			Invoices	1		$330.
Vendor **2439 - Wings Program Inc**									
2021-00000831	CDBG-CV WINGS	Open		10/01/2021	10/01/2021	10/01/2021			5,237.
			Vendor **2439 - Wings Program Inc** Totals			Invoices	1		$5,237.
Vendor **Jennifer Brennan**									
VS #45780-81	Refund - Non Resident	Open		10/01/2021	10/01/2021	10/01/2021			60.
			Vendor **Jennifer Brennan** Totals			Invoices	1		$60.
Vendor **Michelle Cardoza**									
VS #39330	Refund - Sold Vehicle	Open		10/01/2021	10/01/2021	10/01/2021			30.
			Vendor **Michelle Cardoza** Totals			Invoices	1		$30.
Vendor **Edison Ridge Livery**									
VS #33401	Refund - Senior Discount	Open		10/01/2021	10/01/2021	10/01/2021			24.
			Vendor **Edison Ridge Livery** Totals			Invoices	1		$24.
Vendor **Ericsson**									
CON2260-2021	Refund Contractor registration CON2260-2021/Duplicate	Open		10/12/2021	10/12/2021	10/12/2021			31.
			Vendor **Ericsson** Totals			Invoices	1		$31.
Vendor **John Fedjur**									
VS #06580	Refund - Senior Discount	Open		10/01/2021	10/01/2021	10/01/2021			29.
			Vendor **John Fedjur** Totals			Invoices	1		$29.
Vendor **Aland Fuentes**									
VS #45077	Refund - Non Resident	Open		10/01/2021	10/01/2021	10/01/2021			30.
			Vendor **Aland Fuentes** Totals			Invoices	1		$30.
Vendor **Stephen Healy**									
VS #35679-80	Refund - Senior Discount & Passenger Cost Codes	Open		10/01/2021	10/01/2021	10/01/2021			34.
			Vendor **Stephen Healy** Totals			Invoices	1		$34.
Vendor **Kwang Her**									

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19

Invoice Due Date Range 08/01/21 - 11/02/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
VS #34655	Refund - Sold Vehicle	Open		10/01/2021	10/01/2021	10/01/2021			30.
			Vendor **Kwang Her** Totals			Invoices	1		$30.
Vendor **Todd Hill**									
VS #36334	Refund - Sold Vehicle	Open		10/01/2021	10/01/2021	10/01/2021			30.
			Vendor **Todd Hill** Totals			Invoices	1		$30.
Vendor **Rhonda Klopp**									
VS #44414	Refund - Senior Discount	Open		10/01/2021	10/01/2021	10/01/2021			24.
			Vendor **Rhonda Klopp** Totals			Invoices	1		$24.
Vendor **Tony & Lisa Medina**									
RP17-295	Refund RP17-295/140 W Wood #311 - sold unit	Open		10/12/2021	10/12/2021	10/12/2021			83.
			Vendor **Tony & Lisa Medina** Totals			Invoices	1		$83.
Vendor **Kelly Roehl**									
VS #25005	Refund - New Resident Late Fee Removal & Pro Rated Price	Open		10/01/2021	10/01/2021	10/01/2021			35.
			Vendor **Kelly Roehl** Totals			Invoices	1		$35.
Vendor **Matthew Schumacher**									
2021-00000832	sign refund/ 2019-2095 N Rand Road/ 21-60	Open		10/01/2021	10/01/2021	10/01/2021			250.
			Vendor **Matthew Schumacher** Totals			Invoices	1		$250.
Vendor **Frederick Uebel**									
VS #02639	Refund - Duplicate Purchase	Open		10/01/2021	10/01/2021	10/01/2021			6.
			Vendor **Frederick Uebel** Totals			Invoices	1		$6.
			Grand Totals			Invoices	241		$1,599,808.

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19 EFT #1

Payment Date Range 10/08/21 - 10/08/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2048 - Quadient Finance USA, Inc**									
10-6-21	Village Wide Postage for Postage Machine	Paid by EFT #5059		10/06/2021	10/08/2021	10/08/2021		10/08/2021	3,000.
			Vendor **2048 - Quadient Finance USA, Inc** Totals			Invoices	1		$3,000.
				Grand Totals		Invoices	1		$3,000.

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19 EFT #2

Payment Date Range 10/11/21 - 10/11/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4466 - JP Morgan Chase Bank Commercial Card**									
DKS-092721-1	Waist Up Imprinted SPO	Paid by EFT #5036		09/27/2021	10/11/2021	10/11/2021		10/11/2021	307.
RTO-092721-1	AMZN MKTP US	Paid by EFT #5054		09/27/2021	10/11/2021	10/11/2021		10/11/2021	38.
RTO-092721-2	Hyatt Regency Portland	Paid by EFT #5055		09/27/2021	10/11/2021	10/11/2021		10/11/2021	690.
FIN-092721-1	Groot Industries	Paid by EFT #5056		09/27/2021	10/11/2021	10/11/2021		10/11/2021	252,136.
PDM-092721-1	Hertz	Paid by EFT #5057		09/27/2021	10/11/2021	10/11/2021		10/11/2021	57.
PJ-092721-1	City Tech USA Inc	Paid by EFT #4949		09/27/2021	10/11/2021	10/11/2021		10/11/2021	390.
BRV-092721-1	Paypal *APAIL 4029357733	Paid by EFT #4950		09/27/2021	10/11/2021	10/11/2021		10/11/2021	100.
BDK-092721-1	AJ Tek	Paid by EFT #5004		09/27/2021	10/11/2021	10/11/2021		10/11/2021	60.
BDK-092721-2	Microsoft Azure	Paid by EFT #5005		09/27/2021	10/11/2021	10/11/2021		10/11/2021	14.
LAS-092721-1	Udemy	Paid by EFT #5039		09/27/2021	10/11/2021	10/11/2021		10/11/2021	65.
LAS-092721-10	Amazon	Paid by EFT #5048		09/27/2021	10/11/2021	10/11/2021		10/11/2021	17.
LAS-092721-11	Ebay	Paid by EFT #5049		09/27/2021	10/11/2021	10/11/2021		10/11/2021	89.
LAS-092721-12	Amazon	Paid by EFT #5050		09/27/2021	10/11/2021	10/11/2021		10/11/2021	72.
LAS-092721-13	Battery Clerk	Paid by EFT #5051		09/27/2021	10/11/2021	10/11/2021		10/11/2021	62.
LAS-092721-14	Ace Hardware Store	Paid by EFT #5052		09/27/2021	10/11/2021	10/11/2021		10/11/2021	7.
LAS-092721-15	Google	Paid by EFT #5053		09/27/2021	10/11/2021	10/11/2021		10/11/2021	30.
LAS-092721-2	Amazon	Paid by EFT #5040		09/27/2021	10/11/2021	10/11/2021		10/11/2021	19.
LAS-092721-3	Amazon	Paid by EFT #5041		09/27/2021	10/11/2021	10/11/2021		10/11/2021	122.
LAS-092721-4	Deltec Tap Gateway	Paid by EFT #5042		09/27/2021	10/11/2021	10/11/2021		10/11/2021	30.
LAS-092721-5	Amazon	Paid by EFT #5043		09/27/2021	10/11/2021	10/11/2021		10/11/2021	32.
LAS-092721-6	Amazon	Paid by EFT #5044		09/27/2021	10/11/2021	10/11/2021		10/11/2021	51.
LAS-092721-7	Parallels	Paid by EFT #5045		09/27/2021	10/11/2021	10/11/2021		10/11/2021	199.
LAS-092721-8	Amazon	Paid by EFT #5046		09/27/2021	10/11/2021	10/11/2021		10/11/2021	29.
LAS-092721-9	Ebay	Paid by EFT #5047		09/27/2021	10/11/2021	10/11/2021		10/11/2021	17.
DLG-092721-1	National Environmental 303-756-9090 CO	Paid by EFT #4978		09/27/2021	10/11/2021	10/11/2021		10/11/2021	135.
BMB-092721-1	Mariano's	Paid by EFT #5016		09/27/2021	10/11/2021	10/11/2021		10/11/2021	45.
BMB-092721-2	Mariano's	Paid by EFT #5017		09/27/2021	10/11/2021	10/11/2021		10/11/2021	38.
PAC-092721-1	Ray O'Herron Co	Paid by EFT #4964		09/27/2021	10/11/2021	10/11/2021		10/11/2021	1,383.
PAC-092721-2	Ray O'Herron Co	Paid by EFT #4965		09/27/2021	10/11/2021	10/11/2021		10/11/2021	1,429.
PAC-092721-3	Association of Police	Paid by EFT #4966		09/27/2021	10/11/2021	10/11/2021		10/11/2021	40.
PAC-092721-4	Vistaprint	Paid by EFT #4967		09/27/2021	10/11/2021	10/11/2021		10/11/2021	63.
PAC-092721-5	Safe Kids Worldwide	Paid by EFT #4968		09/27/2021	10/11/2021	10/11/2021		10/11/2021	55.
PAC-092721-6	Amazon Marketplace	Paid by EFT #4969		09/27/2021	10/11/2021	10/11/2021		10/11/2021	19.
PAC-092721-7	Amazon Marketplace	Paid by EFT #4970		09/27/2021	10/11/2021	10/11/2021		10/11/2021	34.
PAC-092721-8	Amazon Marketplace	Paid by EFT #4971		09/27/2021	10/11/2021	10/11/2021		10/11/2021	15.
PAC-092721-9	Paypal - Pin Headquarters	Paid by EFT #4972		09/27/2021	10/11/2021	10/11/2021		10/11/2021	62.
WEN-092721-1	Transunion Shareable	Paid by EFT #5029		09/27/2021	10/11/2021	10/11/2021		10/11/2021	60.
WEN-092721-2	Paypal - FBINAA-IL	Paid by EFT #5030		09/27/2021	10/11/2021	10/11/2021		10/11/2021	(700.0
WEN-092721-3	Transunion Shareable	Paid by EFT #5031		09/27/2021	10/11/2021	10/11/2021		10/11/2021	60.
WEN-092721-4	Transunion Shareable	Paid by EFT #5032		09/27/2021	10/11/2021	10/11/2021		10/11/2021	60.

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19 EFT #2

Payment Date Range 10/11/21 - 10/11/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
ARL-092721-1	INDEED	Paid by EFT #5025		09/27/2021	10/11/2021	10/11/2021		10/11/2021	390.
ARL-092721-2	Marianos	Paid by EFT #5026		09/27/2021	10/11/2021	10/11/2021		10/11/2021	17.
ARL-092721-3	Paypal- IFSA	Paid by EFT #5027		09/27/2021	10/11/2021	10/11/2021		10/11/2021	80.
JBS-092721-1	Thermal Chem	Paid by EFT #4998		09/27/2021	10/11/2021	10/11/2021		10/11/2021	271.
JBS-092721-2	The Home Depot	Paid by EFT #4999		09/27/2021	10/11/2021	10/11/2021		10/11/2021	32.
JBS-092721-3	Sticker.com	Paid by EFT #5000		09/27/2021	10/11/2021	10/11/2021		10/11/2021	38.
MON-092721-1	LION GROUP	Paid by EFT #4973		09/27/2021	10/11/2021	10/11/2021		10/11/2021	1,097.
NLB-092721-1	Jones & Bartlett	Paid by EFT #5001		09/27/2021	10/11/2021	10/11/2021		10/11/2021	90.
PMG-092721-1	American Mattress	Paid by EFT #5028		09/27/2021	10/11/2021	10/11/2021		10/11/2021	2,050.
SAM-092721-1	Mutual Ace Hardware	Paid by EFT #5037		09/27/2021	10/11/2021	10/11/2021		10/11/2021	45.
SEM-092721-1	Amazon.com	Paid by EFT #5006		09/27/2021	10/11/2021	10/11/2021		10/11/2021	36.
SEM-092721-10	UPS Billing Center	Paid by EFT #5015		09/27/2021	10/11/2021	10/11/2021		10/11/2021	16.
SEM-092721-2	Int'l Assoc of Fire Chiefs	Paid by EFT #5007		09/27/2021	10/11/2021	10/11/2021		10/11/2021	215.
SEM-092721-3	amazon.com	Paid by EFT #5008		09/27/2021	10/11/2021	10/11/2021		10/11/2021	27.
SEM-092721-4	Tycointegrated Security	Paid by EFT #5009		09/27/2021	10/11/2021	10/11/2021		10/11/2021	90.
SEM-092721-5	Tycointegrated Security	Paid by EFT #5010		09/27/2021	10/11/2021	10/11/2021		10/11/2021	101.
SEM-092721-6	Amazon.com	Paid by EFT #5011		09/27/2021	10/11/2021	10/11/2021		10/11/2021	3.
SEM-092721-7	Amazon.com	Paid by EFT #5012		09/27/2021	10/11/2021	10/11/2021		10/11/2021	149.
SEM-092721-8	Illinois Fire Inso	Paid by EFT #5013		09/27/2021	10/11/2021	10/11/2021		10/11/2021	25.
SEM-092721-9	Amazon.com	Paid by EFT #5014		09/27/2021	10/11/2021	10/11/2021		10/11/2021	34.
AJB-092721-1	The Home Depot #1927	Paid by EFT #5002		09/27/2021	10/11/2021	10/11/2021		10/11/2021	93.
AJB-092721-2	The Home Depot #1927	Paid by EFT #5003		09/27/2021	10/11/2021	10/11/2021		10/11/2021	39.
DVN-092721-1	The Home Depot #1927	Paid by EFT #5022		09/27/2021	10/11/2021	10/11/2021		10/11/2021	24.
DVN-092721-2	The Home Depot #1927	Paid by EFT #5023		09/27/2021	10/11/2021	10/11/2021		10/11/2021	106.
DVN-092721-3	SAI Subscription	Paid by EFT #5024		09/27/2021	10/11/2021	10/11/2021		10/11/2021	49.
EDK-092721-1	Paper Mart	Paid by EFT #4956		09/27/2021	10/11/2021	10/11/2021		10/11/2021	368.
EDK-092721-2	Jewel-Osco	Paid by EFT #4960		09/27/2021	10/11/2021	10/11/2021		10/11/2021	231.
EDK-092721-3	Hilton St. Louis Ballpark Saint Louis, MO	Paid by EFT #4957		09/27/2021	10/11/2021	10/11/2021		10/11/2021	60.
EDK-092721-4	Hilton St. Louis Ballpark Saint Louis, MO	Paid by EFT #4958		09/27/2021	10/11/2021	10/11/2021		10/11/2021	863.
EDK-092721-5	Spunky Dunkers	Paid by EFT #4959		09/27/2021	10/11/2021	10/11/2021		10/11/2021	56.
KCH-092721-1	Mutual Ace Hardware	Paid by EFT #5033		09/27/2021	10/11/2021	10/11/2021		10/11/2021	182.
KCH-092721-2	Mutual Ace Hardware	Paid by EFT #5034		09/27/2021	10/11/2021	10/11/2021		10/11/2021	44.
KML-092721-1	Amazon Marketplace	Paid by EFT #4995		09/27/2021	10/11/2021	10/11/2021		10/11/2021	78.
KML-092721-10	Amazon.com	Paid by EFT #4985		09/27/2021	10/11/2021	10/11/2021		10/11/2021	163.
KML-092721-11	Amazon.com	Paid by EFT #4994		09/27/2021	10/11/2021	10/11/2021		10/11/2021	30.
KML-092721-12	Warehouse Direct	Paid by EFT #4986		09/27/2021	10/11/2021	10/11/2021		10/11/2021	42.
KML-092721-13	Amazon Marketplace	Paid by EFT #4993		09/27/2021	10/11/2021	10/11/2021		10/11/2021	742.
KML-092721-14	Warehouse Direct	Paid by EFT #4987		09/27/2021	10/11/2021	10/11/2021		10/11/2021	73.
KML-092721-15	Warehouse Direct	Paid by EFT #4988		09/27/2021	10/11/2021	10/11/2021		10/11/2021	130.
KML-092721-16	Amazon Marketplace	Paid by EFT #4989		09/27/2021	10/11/2021	10/11/2021		10/11/2021	21.

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19 EFT #2

Payment Date Range 10/11/21 - 10/11/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
KML-092721-17	EB 2021 Virtual Deicing	Paid by EFT #4990		09/27/2021	10/11/2021	10/11/2021		10/11/2021	45.
KML-092721-18	Amazon Marketplace	Paid by EFT #4991		09/27/2021	10/11/2021	10/11/2021		10/11/2021	257.
KML-092721-19	Amazon Marketplace	Paid by EFT #4992		09/27/2021	10/11/2021	10/11/2021		10/11/2021	82.
KML-092721-2	Amazon Marketplace	Paid by EFT #4979		09/27/2021	10/11/2021	10/11/2021		10/11/2021	204.
KML-092721-3	Amazon Marketplace	Paid by EFT #4996		09/27/2021	10/11/2021	10/11/2021		10/11/2021	96.
KML-092721-4	Amazon Marketplace	Paid by EFT #4980		09/27/2021	10/11/2021	10/11/2021		10/11/2021	29.
KML-092721-5	Amazon Marketplace	Paid by EFT #4997		09/27/2021	10/11/2021	10/11/2021		10/11/2021	31.
KML-092721-6	Amazon Marketplace	Paid by EFT #4981		09/27/2021	10/11/2021	10/11/2021		10/11/2021	311.
KML-092721-7	Amazon Marketplace	Paid by EFT #4982		09/27/2021	10/11/2021	10/11/2021		10/11/2021	143.
KML-092721-8	Amazon Marketplace	Paid by EFT #4983		09/27/2021	10/11/2021	10/11/2021		10/11/2021	138.
KML-092721-9	Amazon Marketplace	Paid by EFT #4984		09/27/2021	10/11/2021	10/11/2021		10/11/2021	74.
MDB-092721-1	ASFPM	Paid by EFT #4951		09/27/2021	10/11/2021	10/11/2021		10/11/2021	50.
MDB-092721-2	Mexico Uno	Paid by EFT #4952		09/27/2021	10/11/2021	10/11/2021		10/11/2021	407.
MDB-092721-3	Hilton St. Louis Ballpark Saint Louis, MO	Paid by EFT #4953		09/27/2021	10/11/2021	10/11/2021		10/11/2021	461.
MDB-092721-4	Circle K #01359	Paid by EFT #4954		09/27/2021	10/11/2021	10/11/2021		10/11/2021	51.
MG-092721-1	Mutual Ace Palatine	Paid by EFT #5035		09/27/2021	10/11/2021	10/11/2021		10/11/2021	180.
MJK-092721-1	Home Depot	Paid by EFT #4962		09/27/2021	10/11/2021	10/11/2021		10/11/2021	27.
MJK-092721-2	Mutual Ace Palatine	Paid by EFT #4963		09/27/2021	10/11/2021	10/11/2021		10/11/2021	44.
MKD-092721-1	Grainger	Paid by EFT #4961		09/27/2021	10/11/2021	10/11/2021		10/11/2021	64.
RLK-092721-1	Home Depot	Paid by EFT #4974		09/27/2021	10/11/2021	10/11/2021		10/11/2021	19.
RLK-092721-2	Mutual Ace Palatine	Paid by EFT #4975		09/27/2021	10/11/2021	10/11/2021		10/11/2021	25.
RLK-092721-3	Batteries Plus Bulbs	Paid by EFT #4976		09/27/2021	10/11/2021	10/11/2021		10/11/2021	34.
RLK-092721-4	Home Depot	Paid by EFT #4977		09/27/2021	10/11/2021	10/11/2021		10/11/2021	138.
SAD-092721-1	Mutual Ace Hardware	Paid by EFT #4955		09/27/2021	10/11/2021	10/11/2021		10/11/2021	57.
SC-092721-1	The Home Depot #1927	Paid by EFT #5018		09/27/2021	10/11/2021	10/11/2021		10/11/2021	15.
SC-092721-2	The Home Depot #1927	Paid by EFT #5019		09/27/2021	10/11/2021	10/11/2021		10/11/2021	29.
SC-092721-3	Mutual Ace Hardware	Paid by EFT #5021		09/27/2021	10/11/2021	10/11/2021		10/11/2021	14.
SC-092721-4	Mutual Ace Hardware	Paid by EFT #5020		09/27/2021	10/11/2021	10/11/2021		10/11/2021	28.
SLW-092721-1	The Home Depot #1927	Paid by EFT #5038		09/27/2021	10/11/2021	10/11/2021		10/11/2021	72.
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	109		$268,813.
				Grand Totals		Invoices	109		$268,813.

Attachment: Warrant #19 (Warrant # 19)

VILLAGE OF PALATINE

Warrant #19 EFT #3

Payment Date Range 10/12/21 - 10/12/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1462 - Allied Benefit Systems, Inc.**									
0000464751	October 2021 Flex Spending Fees	Paid by EFT #5058		10/12/2021	10/12/2021	10/12/2021		10/12/2021	548.
			Vendor **1462 - Allied Benefit Systems, Inc.** Totals			Invoices	1		$548.
			Grand Totals			Invoices	1		$548.

Attachment: Warrant #19 (Warrant # 19)

Consider an Ordinance Granting a Special Use to Permit a Unique Use (Dog Grooming) at 327 W. Northwest Highway

BACKGROUND:
The Petitioner is proposing to relocate an existing dog grooming business from 46 E. Palatine Road to 327 W. Northwest Highway. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a Unique Use (Dog Grooming).

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, consists of the Steven's Point Shopping Center.
- The proposed hours of operation are Tuesday - Saturday 7:30 AM to 5 PM, with occasional Mondays as needed.
- The business plan indicates 3 groomers and 2 groomer/bathers, in addition to the owner. The estimated number of dogs per week is 90.
- The parking requirement is 110 spaces, with 158 spaces provided.

ALTERNATIVES:

1. Approve the Special Use (Unique Use) to permit a Dog Grooming use.

2. Do not approve the Special Use (Unique Use) to permit a Dog Grooming use.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on October 12, 2021
Residents testifying:	None.
Vote:	The ZBA voted unanimously to approve a Special Use (Unique Use) for a Dog Grooming use and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting Special Use to Permit a Unique Use to permit Dog Grooming at 327 W. Northwest Highway.

Consider a Motion Authorizing Temporary Parking at 800 E. Northwest Highway

BACKGROUND:
Amazon is looking to install several electric vehicle charging stations within their parking lot at 315 S. Hicks Road. To help facilitate this work, Amazon is requesting approval of the temporary use of a portion of the parking lot at 800 E. Northwest Highway

KEY ISSUES:

- The request would allow for 60 Amazon delivery vehicles to temporarily park within the existing parking lot at 800 E. Northwest Highway. Employees would report directly to the 800 E. Northwest Highway site, utilize the Amazon delivery vehicles during the day, and then return to the site to park the vehicle in the designated area and then leave in their personal vehicles.
- In discussion with the property manager of the 800 E. Northwest Highway property, they have indicated that due to the building's current occupancy level and tenant mix, the parking lot can accommodate the temporary parking request/usage.
- It is anticipated that the construction activity will last up to 60 days, thus it is suggested that the temporary parking authorization be granted until December 31, 2021.
- To ensure any associated traffic does not negatively impact the surrounding area, Amazon has indicated they can take the necessary steps to ensure their delivery vehicles utilize Creekside Drive to access Northwest Highway.

ALTERNATIVES:

1. Approve the temporary parking request.

2. Do not approve the temporary parking request.

RECOMMENDATION:
Staff recommends approval of the temporary parking request subject to the conditions outlined above.

ACTION REQUIRED:
A motion to approve the temporary parking request at 800 E. Northwest Highway.

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

BACKGROUND:
The Village typically uses approximately 6,000 tons of rock salt in an "average" winter. In the last eight years, we have experienced highs which required 10,000 tons and lows which required only 3,000 tons. Presently, we have approximately 2,000 tons stored in our salt dome.

The State of Illinois Department of Central Management Systems (CMS) requested renewal information for bulk rock salt earlier this season. The Village Council authorized earlier this year renewing the State's joint purchasing agreement in an effort to realize lower potential costs for next winter. However, the State notified the Village in mid-August that due to an accident and subsequent closure of one of its mines, Cargill Incorporated became unable to fulfill the contract renewals for the upcoming season.

KEY ISSUES:
- The State solicited a new bid in late August, but all bids were rejected by the State. A new bid was published in September.
- The CMS contract for winter 2020/2021 was for 4,000 tons of road salt at $41.55 per ton. Had the renewal been executed, the price could not have increased more than 10% above last season's price of $41.55 per ton, for a maximum of $45.70 per ton.
- In the September bid, Compass Minerals submitted a unit cost of $52.18 per ton. The only other bidder for the Village of Palatine was Cargill at $90.98 per ton.
- It is recommended the Village Manager be authorized to enter into an agreement to purchase 4,000 tons from Compass Materials. The conditions of the State contract would require we take at least 80% of the contract volume and may elect to purchase up to 120%. This would require the Village to purchase at least 3,200 tons, and would allow a purchase up to 4,800 tons if winter conditions required.

ALTERNATIVES:

1. Authorize the Village Manager to execute the CMS renewal option to purchase up to 4,800 tons of road salt for the 2021/2022 winter season.

2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to execute the renewal option with CMS for up to 4,800 tons of road salt for the 2021/2022 winter season.

BUDGET IMPACT:
Funds in the 2021 Operating Budget have been expended to fulfill prior commitments and need. An appropriation of fund balance is recommended in an amount of $100,000 to address upcoming winter needs as well as security against supply chain issues anticipated through the winter. Purchases from the proposed requisition would be made both in 2021 utilizing fund balance and in 2022 as part of the recommended operating

budget.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the renewal option with the State of Illinois Department of Central Management Systems to purchase up to 4,800 tons of road salt for the 2021/2022 winter season.

Consider a Motion to Extend the Contract for 2021-2022 Snow and Ice Control Services for Downtown Palatine, Metra Train Station, Ground Level of the Gateway Center, and Arterial Sidewalks

BACKGROUND:
In 2017, the Public Works Department solicited proposals for snow removal and ice control services for the designated lots, streets, and sidewalks within the downtown area, the Metra train station, the ground level of the Gateway Center, and designated Village-wide arterial sidewalks. The contract was awarded to Brian Edward Landscaping, Inc. of Palatine, Illinois, with renewal options for up to four additional years.

KEY ISSUES:

- Brian Edward Landscaping has agreed to an extension for the 2021-2022 winter season with no increase in equipment costs. Adjustments are requested for the cost of melting agents. The previous renewal of this agreement was structured at $14.30 per 50 pound bag of magnesium-coated sodium chloride. The requested cost for the 2021-2022 contract is $16.25 per bag. During the 2015-2016 season, the Village switched from magnesium chloride to magnesium-coated sodium chloride. Even with the increase for this upcoming season, it is still $0.25 less per bag than using magnesium chloride.
- The 2017-2018 winter season was the first year of the contract. This would be the fourth renewal for 2021-2022.
- In the past, the effort made by Brian Edward Landscaping has been outstanding in that few, if any, real complaints were received from the public.
- The total cost for the 2020-2021 winter season was $84,485.10, of which $60,180.90 was spent on the downtown areas, $19,504.20 on the train station and Gateway Center, and $4,800 on arterial sidewalks.

ALTERNATIVES:

1. Extend the contract for Snow and Ice Control Services with Brian Edward Landscaping for one additional winter season.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for Snow and Ice Control Services with Brian Edward Landscaping, Incorporated be extended for one additional winter season.

BUDGET IMPACT:
Funds in the amount of approximately $117,900 are allocated in the 2021 Public Works Operating Budget for contractual snow and ice control services for these areas. The same amount is recommended in the 2022 proposed Department Operating Budget.

ACTION REQUIRED:
Motion to extend the contract for Snow and Ice Control Services for one additional season with Brian Edward Landscaping, Incorporated for downtown Palatine, the Metra

train station, ground level of the Gateway Center, and arterial sidewalks for the 2021-2022 winter season.

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

BACKGROUND:
Several years ago, the Palatine Township Road District approached the Village offering their assistance with snow and ice control services in areas that the Village had annexed. Analysis indicated that between $6,000 and $8,000 could be saved if the Township participated in the Village's snow and ice control operations. Based upon this information, the Council has previously approved several annual intergovernmental agreements with the Palatine Township Road District.

KEY ISSUES:
- The proposed agreement is similar to past years, with the Township providing snow and ice control services for over 18 miles of streets in three general areas. These areas include Kenilworth/Middleton, Dunhaven Woods/Barrington Woods, and Old Hicks/Gardenia.
- The cost for the service is based upon the type of equipment used and the number of hours spent on Village streets. The total value of services for the 2020-2021 winter season was $58,176.
- Labor rates have an increase of $1.50 per hour.
- Equipment rates remain the same as last season. As previous, we utilize the Federal Emergency Management Agency rates which have not adjusted since last season.
- If this agreement is not entered into with the Township, additional contractual services, or full time employees and expansion to the capital fleet, would be needed to maintain the present level of snow and ice control.

ALTERNATIVES:
1. Approve the proposed intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022.
2. Reject the proposed intergovernmental agreement.

RECOMMENDATION:
It is recommended that a resolution adopting the intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022 be approved.

BUDGET IMPACT:
The Public Works Operating Budget has programmed the cost of this snow and ice control service in November and December of the existing 2021 budget and for the typical snow months for the proposed 2022 budget.

ACTION REQUIRED:
Motion to adopt a resolution approving the intergovernmental agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2022.

Consider an Ordinance Authorizing the Execution of an Intergovernmental Agreement Between Village of Palatine, Community Consolidated School District 15, and Township High School District 211

BACKGROUND:
The Village of Palatine established the Downtown Tax Increment Financing (TIF) District in 1999. Pursuant to State statutes, the TIF District has an original life of 23 years and will expire at the end of 2022. Any extension of a TIF District requires legislative approval by the Illinois General Assembly and support from local taxing bodies.

KEY ISSUES:
For the past several years, there has been discussion at the Staff level about the Village's interest in pursuing an extension. The extension is needed to complete infrastructure and other improvements that were contemplated as part of the TIF District, but were unable to be funded due to the economic collapse that took place beginning in 2008.

Between 2008 and the present, the Village lost over $19.5 million in increment that was to fund a variety of infrastructure and other development related projects. We still are not back to increment levels received prior to 2008.

An extension by statute is for 13 years; however, the Village would only require two years of increment to complete all projects within the TIF District. Through discussions with the other taxing bodies, the proposed IGA would provide support for the extension with the commitment to distributing 100% of the increment as surplus beginning in the third year of the extension. The TIF could be retired after the last project is completed.

While the IGA is between the Village and the two local school districts, all taxing bodies would receive the same benefit of surplus as the surplus distributions must be made to all taxing bodies.

ALTERNATIVES:

1. Approve the Intergovernmental Agreement and pursue legislative extension.
2. Do not approve the Intergovernmental Agreement and retire the TIF District

RECOMMENDATION:
Staff recommends approval of an ordinance authorizing the execution of an Intergovernmental Agreement between the Village of Palatine, Community Consolidated School District 15, and Township High School District 211.

ACTION REQUIRED:
Approval of an ordinance authorizing the execution of an Intergovernmental Agreement between the Village of Palatine, Community Consolidated School District 15, and Township High School District 211.

Consider a Resolution Approving a Security Deposit Reduction Request for the Fontaine Hill Subdivision

BACKGROUND:

On January 6, 2021, the Village Council accepted a public improvements security deposit in the amount of $86,075 to insure the completion of the public improvements for the Fontaine Hill Subdivision. It was subsequently reduced down to its current amount of $38,060. The Developer has completed another portion of the public improvements, which were inspected and approved by the Village's Engineer. Therefore, the Petitioner is seeking approval of the following:

Authorization to reduce a public improvements' security deposit.

KEY ISSUES:

- The Petitioner has completed another portion of the public improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for Fontaine Hill Subdivision.
- The Petitioner has requested a letter of credit reduction of $18,765. The installed improvements include sanitary sewer, storm sewer, and water service extensions.
- The public improvements security deposit could be reduced by $18,765 to a remaining total of $19,295 and still cover the costs of the remaining improvements and the required one-year maintenance period.

ALTERNATIVES:

1. Authorize the reduction in the public improvements' security deposit.
2. Do not authorize the reduction in the public improvements' security deposit.

RECOMMENDATION:

Staff recommends that the amount of the public improvements' security deposit be reduced.

ACTION REQUIRED:

A motion to approve a resolution granting a reduction in the Public Improvements' security deposit for Fontaine Hill Subdivision at 491 W. Helen Road.

ATTACHMENTS:

- Aerial Map - Fontaine Hill Subdivision
- RES Fontaine Hill - Security Deposit reduction

- Copy of LOC Fontaine - req 2 - 09132021

491 W. Helen Road



Attachment: Aerial Map - Fontaine Hill Subdivision (Security Deposit Reduction - Fontaine Hill (CA))

RESOLUTION NO. _____

Resolution Authorizing a Reduction of Security for Fontaine Hill Subdivision, Pursuant to the Village of Palatine Municipal Code, Appendix B, Subdivisions, Section 9.02

WHEREAS, on the 6th day of January, 2021, Patrose LLC for good and valuable consideration agreed to install certain public improvements in the Fontaine Hill 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 deposit certain security or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements; and

WHEREAS, in the matter of the Fontaine Hill Subdivision, located at 491 W. Helen Road, a Security Deposit in the amount of $86,075 was deposited with the Village of Palatine on the 6th day of January, 2021 to ensure the completion of the project improvements; which was reduced in June 2021 down to its current amount of $38,060; and

WHEREAS, Patrose LLC has made application for a reduction of the letter of credit in the amount of $18,765; and

WHEREAS, an inspector with the Village's Engineering Department has inspected the public improvements and has found these improvements to have been satisfactorily completed.

Attachment: RES Fontaine Hill - Security Deposit reduction (Security Deposit Reduction - Fontaine Hill (CA))

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

SECTION 1: 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 $18,765.

SECTION 2: The letter of credit is hereby reduced to $19,295, which will still ensure the completion of the required one-year maintenance period.

PASSED: This _____ day of _____, 2021.

AYES:_____ NAYS:_____ABSENT:_____PASS:_____

_____
Mayor

ATTESTED and FILED in the Office of the Village Clerk this _____ day of _____, 2021.

_____
Village Clerk

Attachment: RES Fontaine Hill - Security Deposit reduction (Security Deposit Reduction - Fontaine Hill (CA))

Fontaine Hill LOC
Engineer's estimate of Cost

ENGINEERS ESTIMATE OF COST					Reductions			
Item	**Quantity**	**Units**	**Unit Cost**	**Amount**	**Request 1**	**Request 2**	**Request 3**	**Request 4**
Onsite								
Sanitary Sewer, 8"	249	LF	$ 50.00	$ 12,450.00	$ 12,450.00			
Manhole	2	EA	$ 1,500.00	$ 3,000.00	$ 3,000.00			
Directional Bore	42	LF	$ 100.00	$ 4,200.00	$ 4,200.00			
Sanitary Service, 6"	4	EA	$ 1,000.00	$ 4,000.00	$ 4,000.00			
Water Service	4	EA	$ 1,500.00	$ 6,000.00	$ 6,000.00			
Pavement Restoration	200	SY	$ 25.00	$ 5,000.00		$ 5,000.00		
Curb & Gutter R&R	42	LF	$ 25.00	$ 1,050.00	$ 1,050.00			
Sidewalk	1,350	SF	$ 3.00	$ 4,050.00				
Storm Sewer, 8"	225	LF	$ 25.00	$ 5,625.00	$ 5,625.00			
Storm Sewer, 6" PERF.	155	LF	$ 20.00	$ 3,100.00		$ 3,100.00		
Catchbasin, 24"	2	EA	$ 1,000.00	$ 2,000.00	$ 2,000.00			
Volume Control Area	1	EA	$ 12,000.00	$ 12,000.00		$ 12,000.00		
Dry Utility Sleeves	1	EA	$ 2,500.00	$ 2,500.00	$ 2,500.00			
Silt Fence	1,000	LF	$ 2.50	$ 2,500.00	$ 2,500.00			
Street Trees	8	EA	$ 350.00	$ 2,800.00	$ -			
		Sanitary Sewer Total		$ 70,275.00	$ 43,325.00	$ 20,100.00	$ -	$ -
Offsite								
Storm Sew 8" PVC SDR 26	119	LF	$ 25.00	$ 2,975.00	$ 2,975.00			
Catchbasin 48"	1	EA	$ 2,500.00	$ 2,500.00	$ 2,500.00			
Catchbasin, 24"	1	EA	$ 1,000.00	$ 1,000.00	$ 1,000.00			
Connection to Inlet	1	EA	$ 750.00	$ 750.00	$ 750.00			
Restoration	1	LS	$ 750.00	$ 750.00		$ 750.00		
		Water Main Total		$ 7,975.00	$ 7,225.00	$ 750.00	$ -	$ -
			Grand Total	$ 78,250.00	$ 50,550.00	$ 20,850.00	$ -	$ -

LOC Summary

		Request 1	Request 2	Request 3	Request 4
Onsite	$ 70,275.00	$ 43,325.00	$ 20,100.00	$ -	$ -
Offsite	$ 7,975.00	$ 7,225.00	$ 750.00	$ -	$ -
Total	$ 78,250.00				
10% Contingency	$ 7,825.00				

Attachment: Copy of LOC Fontaine - req 2 - 09132021 (Security Deposit Reduction - Fontaine Hill (CA))

Fontaine Hill LOC
Engineer's estimate of Cost

ENGINEERS ESTIMATE OF COST					Reductions			
Item	Quantity	Units	Unit Cost	Amount	Request 1	Request 2	Request 3	Request 4
			LOC Amount	**$ 86,075.00**				
				Reduction Amount	**$ 50,550.00**	**$ 20,850.00**	**$ -**	**$ -**
				10% Retention	$ 5,055.00	$ 2,085.00	$ -	$ -
				Release amount	$ 45,495.00	$ 18,765.00	$ -	$ -
				Release to Date		$ 64,260.00	$ 64,260.00	$ 64,260.00

Attachment: Copy of LOC Fontaine - req 2 - 09132021 (Security Deposit Reduction - Fontaine Hill (CA))

Balance
$ -
$ -
$ -
$ -
$ -
$ -
$ -
$ 4,050.00
$ -
$ -
$ -
$ -
$ -
$ -
$ 2,800.00
$ -
$ -
$ -
$ -
$ -

$ - $1,173.75 Review Fees

$ 6,850.00
$ -

$ 7,825.00 Release after 1 year maintenance period

Attachment: Copy of LOC Fontaine - req 2 - 09132021 (Security Deposit Reduction - Fontaine Hill (CA))

Balance

$ 6,850.00

$ 7,140.00 Release after all public improvements are completed

$21,815.00 Current Amount that should be on hand in loc

Attachment: Copy of LOC Fontaine - req 2 - 09132021 (Security Deposit Reduction - Fontaine Hill (CA))

Consider a Resolution Reducing the Security Deposit for the Louise Lane Subdivision

BACKGROUND:

On December 11, 2020, the Village Council accepted a public improvements security deposit in the amount of $104,000 to insure the completion of the public improvements for the Louise Lane Subdivision. The initial security deposit was subsequently reduced down to its current amount of $39,000.20. The Developer has completed another portion of the improvements in the amount of $13,975.14, which were inspected and approved by the Village's Engineering Department. Therefore, the Petitioner is seeking approval of the following:

Authorization to reduce a public improvements security deposit.

KEY ISSUES:

- The Petitioner has completed a portion of the public improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for the Louise Lane Subdivision.
- The Petitioner has requested a letter of credit reduction of $13,975.14.
- The public improvements security deposit could be reduced by $13,975.14 to a remaining total of $25,025.06 and still cover the costs of the remaining improvements and the required one-year maintenance period.

ALTERNATIVES:

1. Authorize the reduction in the public improvements security deposit.
2. Do not authorize the reduction in the public improvements security deposit.

RECOMMENDATION:

Staff recommends that the amount of the public improvements security deposit be reduced.

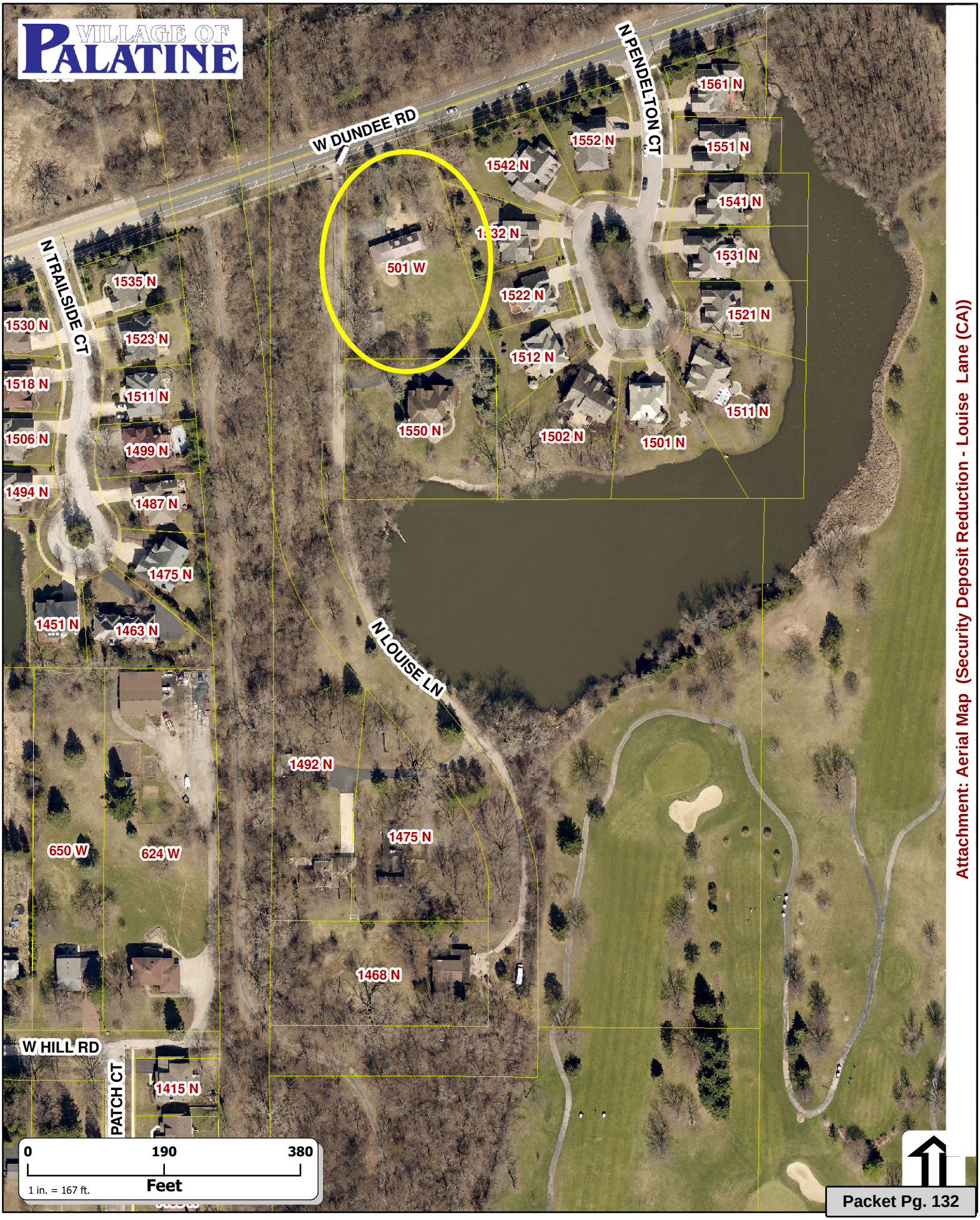
ACTION REQUIRED:

A motion to approve a resolution granting a reduction in the Public Improvements security deposit for Louise Lane Subdivision at 501 W. Dundee Road.

ATTACHMENTS:

- Aerial Map
- RES - Louise Lane Security Deposit Reduction Resolution
- Louise Lane LC reduction request

Village of Palatine GIS Viewer



Attachment: Aerial Map (Security Deposit Reduction - Louise Lane (CA))

RESOLUTION NO. _____

RESOLUTION AUTHORIZING A REDUCTION OF SECURITY FOR LOUISE LANE SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02

WHEREAS, on the 11th day of December, 2020, TDC Holdings LLC for good and valuable consideration agreed to install certain public improvements in the Louise Lane 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 deposit certain security or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements; and

WHEREAS, in the matter of the Louise Lane Subdivision located at 501 W. Dundee Road, a letter of credit - #0348 (Cornerstone Bank), in the amount of $104,000 was deposited with the Village of Palatine on the 11th day of December, 2020 to ensure the completion of the project improvements; and reduced down to its current amount of $39,000.20 on June 21, 2021; and

WHEREAS, TDC Holdings LLC has made application for a reduction of the letter of credit in the amount of $13,975.14; and

WHEREAS, an inspector with the Village's Engineering Department has inspected the public improvements and has found these improvements to have been satisfactorily completed.

Attachment: RES - Louise Lane Security Deposit Reduction Resolution (Security Deposit Reduction - Louise Lane (CA))

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

SECTION 1: 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 $13,975.14.

SECTION 2: The letter of credit is hereby reduced to $25,025.06

PASSED: This _____ day of _____, 2021

AYES:_____ NAYS:_____ABSENT:_____PASS:_____

_____
Mayor

ATTESTED and FILED in the Office of the Village Clerk this _____ day of _____, 2021.

_____
Village Clerk

Attachment: RES - Louise Lane Security Deposit Reduction Resolution (Security Deposit Reduction - Louise Lane (CA))

From: tim saunders >
Sent: Monday, September 13, 2021 7:16 PM
To: Ben Vyverberg <BVyverberg@palatine.il.us>; Katie Rivard <KRivard@palatine.il.us>
Subject: LOC draw

I would like to request another draw from LOC please,

line 6 seed and blanket I believe I have approximately 40%=1004.80

line 7 trees = 1050.00

line 8= 7222.20

line 17= 5100.00

27-29=9378.15

All pavement and road work complete=23,753.52

I get a total of 47508.67,

I know we have retention just thought Id put everything that is complete on the list.

Please review and let me know Any questions or comments. Please let me know when I can get my funds released, Thank you.

Attachment: Louise Lane LC reduction request (Security Deposit Reduction - Louise Lane (CA))

Consider a Resolution Reducing the Public Improvement Security Deposit to the Required One-Year Maintenance Period and Releasing the Planned Development Security Deposit for the Palatine Crossing Subdivision at 404 E. Palatine Road and 29 N. Northwest Highway

BACKGROUND:

On November 20, 2020, the Village Council accepted a public improvements security deposit in the amount of $472,110.60 to insure the completion of the public improvements for the new 7-11 and medical office building at the northeast corner of Palatine Road and Northwest Highway. The Developer completed all of the public improvements, which were inspected and approved by the Village's Engineer. Therefore, the Petitioner is seeking approval of the following:

Authorization to reduce a public improvements security deposit down to the one-year maintenance period (10%) and release the Planned Development Security Deposit

KEY ISSUES:

- The Petitioner completed the required public improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for the Palatine Crossing Subdivision.
- The Petitioner has requested a letter of credit reduction down to the required 10% for the one-year maintenance period, with $47,211.06 retained, as required by Code.
- The public improvements security deposit could be reduced by $424,899 to a remaining total of $47,211.06 and still cover the costs of the remaining improvements and the required one-year maintenance period.
- As the final Certificates of Occupancy were issued for both the 7-11 building and the medical office building, the $50,000 Planned Development Security Deposit may be released in full.

ALTERNATIVES:

1. Authorize a reduction in the public improvements security deposit, down to the 10% one-year maintenance period and the release of the Planned Development security deposit.
2. Do not authorize a reduction in the public improvements security deposit, down to the 10% one-year maintenance period, and the release of the Planned Development security deposit.

RECOMMENDATION:

Staff recommends that the amount of the public improvements security deposit be reduced to the 10% one-year maintenance period and that the Planned Development security deposit be released.

ACTION REQUIRED:
A motion to approve a resolution granting a reduction in the Public Improvements security deposit to the 10% one-year maintenance period and release of the Planned Development security deposit at Palatine Crossing Subdivision.

ATTACHMENTS:

- Aerial Map
- RES - Palatine Crossing
- PI reduction request
- PD reduction request

NE Corner of Northwest Hwy. & Palatine Rd.



Attachment: Aerial Map (Security Deposit Reduction and Release - Palatine Crossing - 7-11 (CA))

RESOLUTION NO. _____

RESOLUTION AUTHORIZING A REDUCTION OF SECURITY AND INITIATION OF THE REQUIRED ONE-YEAR MAINTENANCE PERIOD AND THE RELEASE OF THE PLANNED DEVELOPMENT SECURITY DEPOSIT FOR PALATINE CROSSING SUBDIVISION, PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02

WHEREAS, on the 20th day of November 2020, Vequity LLC for good and valuable consideration agreed to install certain public improvements and submitted the required planned development security deposit for the Palatine Crossing 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 deposit certain security or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements and completion of the buildings; and

WHEREAS, in the matter of the Palatine Crossing Subdivision, located at the northeast corner of Palatine Road and Northwest Highway, a Security Deposit in the amount of $472,110.60 was deposited with the Village of Palatine on the 20th day of November, 2020 to ensure the completion of the public improvements and a $50,000 Planned Development security deposit to ensure the completion of the buildings; and

Attachment: RES - Palatine Crossing (Security Deposit Reduction and Release - Palatine Crossing - 7-11 (CA))

WHEREAS, Vequity LLC has made application for a reduction of the letter of credit for $424,899 from its current amount of $472,110.60; and

WHEREAS, an inspector with the Village's Engineering Department 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: 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 $424,899 and the required one-year maintenance period may begin.

SECTION 2: The Public Improvement letter of credit (Pan American Band and Trust - # 2020-4) is hereby reduced to $47,211.06 and the required one-year maintenance period may begin.

SECTION 3: The $50,000 Planned Development letter of credit (Pan American Bank and Trust - #2020-3) may be released in full, as the Certificate of Occupancies for both building have been issued.

PASSED: This _____ day of _____, 2021.

AYES:_____ NAYS:_____ABSENT:_____PASS:_____

_____
Mayor

ATTESTED and FILED in the Office of the Village Clerk this _____ day of _____, 2021.

_____
Village Clerk

Attachment: RES - Palatine Crossing (Security Deposit Reduction and Release - Palatine Crossing - 7-11 (CA))

Ben Vyverberg

From: Kim Ward <k.ward@vequity.com>
Sent: Thursday, October 7, 2021 2:04 PM
To: Ben Vyverberg; Patrick Brankin; George Ruppert
Cc: Kevin Guerin; Vito Pacione; Chris Ilekis
Subject: Request for Reduction of Public Improvement LOC

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

Good Afternoon Ben,

Please consider this my formal request to reduce the Public Improvement Letter of Credit (Pan American Bank and Trust #2020-4/ $472,110.60) down to the remaining 10% retention for the one-year maintenance period.

Thank you,
Kim Ward

KIM WARD
OPERATIONS MANAGER
VEQUITY

226 N. MORGAN STREET | SUITE 300
CHICAGO, IL 60607

+ www.vequity.com
+ 773.896.6537 (C)
+ k.ward@vequity.com

** VEQUITY RECENTLY LAUNCHED A NEW WEBSITE! CHECK IT OUT HERE WWW.VEQUITY.COM

Attachment: PI reduction request (Security Deposit Reduction and Release - Palatine Crossing - 7-11 (CA))

Ben Vyverberg

From: Kim Ward <k.ward@vequity.com>
Sent: Thursday, October 7, 2021 2:08 PM
To: Ben Vyverberg; Patrick Brankin; George Ruppert
Cc: Chris Ilekis; Kevin Guerin; Vito Pacione
Subject: Request for Release of Development LOC

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

Good Afternoon Ben,

Please consider this my formal request to release the entire $50,000 Letter of Credit (Pan American Bank & Trust #2020-3) now that all buildings at 29 N. Northwest Highway and 404 E. Palatine Road, Palatine, IL are complete and all CO's have been approved.

Thank you,
Kim Ward

KIM WARD
OPERATIONS MANAGER
VEQUITY

226 N. MORGAN STREET | SUITE 300
CHICAGO, IL 60607

+ www.vequity.com
+ 773.896.6537 (C)
+ k.ward@vequity.com



**** VEQUITY RECENTLY LAUNCHED A NEW WEBSITE! CHECK IT OUT HERE WWW.VEQUITY.COM**

Attachment: PD reduction request (Security Deposit Reduction and Release - Palatine Crossing - 7-11 (CA))

Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Driveway Expansion at 237 W. Helen Road

BACKGROUND:
The Petitioner is proposing to add an additional 450 square feet of pavement to the existing driveway, thus increasing the lot coverage to a total of approximately 57%. Therefore, the Petitioner is requesting approval of the following:

Variation to permit lot coverage to be 57% instead of the maximum permitted 45%.

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential is located within the Arthur T. McIntosh Plum Grove Road Subdivision and is approximately 8,919 square feet in size.

- In 2004, the Petitioner requested approval to build an addition onto the rear of the home and expand the existing garage. Ordinance #O-132-04 was approved granting a Special Use for a setback reduction for the home and variation for total accessory structure square footage.

- The Petitioner is proposing to widen a portion of the existing driveway by 6 feet for a length of 75 feet which will add approximately 450 square feet to the overall lot coverage. The proposed lot coverage (51% existing) would be increase by 5.04% to a total of 56.04%. The apron width would not increase and the driveway otherwise conforms to the Code requirements.

- The proposed building coverage is approximately 32% and conforms to Code. Lot and building coverage limitations were not part of the Code requirements when the previous zoning relief was granted.

- Based upon the existing lot coverage and proposed increase, the lot coverage variation fee was $500. The Village Engineer reviewed this request and did not identify any storm water management concerns. The Ordinance includes a condition requiring the downspouts to discharge toward the front of the property, as part of the building permit for the proposed driveway expansion.

ALTERNATIVES:

1. Approve the Variation for lot coverage to permit a driveway extension.
2. Do not approve the Variation for lot coverage to permit a driveway extension.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on October 12, 2021
Residents testifying:	None
Vote:	The ZBA voted 3-1 to approve the lot coverage Variation and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:
A motion to approve the ordinance granting Variation for lot coverage to permit a driveway extension at 237 W. Helen Road.