



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 5, 2020

Regular Meeting

7:00 PM

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - September 21, 2020

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

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Granting a Minor Special Use to Allow a Pergola at 695 W. Dorset Avenue (Council District: Two)
2. Consider an Ordinance Transferring an Existing Special Use to Permit the Continued Operation of a Laundry Business at 1550 N. Rand Road (Council District: Five)
3. As Submitted

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute the Assignment of an Existing License Agreement for a Fence in the Village Right-of-Way at 1010 E. Morris Drive (Council District: Four)

2. As Submitted

C. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider a Resolution Establishing Halloween Trick or Treat Hours for October 31, 2020
2. As Submitted

D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Motion Authorizing the Village Manger to Execute a Proposal for Window Replacement at Fire Station 85 (39 E. Colfax Street) (Council District: Six)
2. As Submitted

E. BUSINESS FINANCE & BUDGET COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

F. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

DOUG MYSLINSKI, 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 2020 Warrant #19
2. Consider an Ordinance Granting a Minor Special Use to Allow a Pergola at 695 W. Dorset Avenue (Council District: Two)
3. Consider an Ordinance Transferring an Existing Special Use to Permit the Continued Operation of a Laundry Business at 1550 N. Rand Road (Council District: Five)

4. Consider a Motion Authorizing the Village Manager to Execute the Assignment of an Existing License Agreement for a Fence in the Village Right-of-Way at 1010 E. Morris Drive (Council District: Four)
5. Consider a Resolution Establishing Halloween Trick or Treat Hours for October 31, 2020
6. Consider a Motion Authorizing the Village Manger to Execute a Proposal for Window Replacement at Fire Station 85 (39 E. Colfax Street) (Council District: Six)
7. Consider an Ordinance Amending Chapter 18 Traffic of the Village of Palatine Code of Ordinances

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII.ADJOURNMENT



VILLAGE OF PALATINE
 VILLAGE HALL - COUNCIL CHAMBERS
 200 E. WOOD STREET
 PALATINE, IL 60067-5339 – (847) 359-9050
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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

SEPTEMBER 21, 2020

Regular Meeting

7:00 PM

I. ROLL CALL – Time: 7:00 PM

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

Also Present:

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

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

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

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

- Village Council & Committee of the Whole - Regular Meeting - September 14, 2020 - **Accepted**

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

Minutes Acceptance: Minutes of Sep 21, 2020 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT – Time: 7:01 PM

1. As Submitted -

Mayor Schwantz announced upcoming events:

Thursday September 24: 6PM-7PM

14th Annual Girls' Night IN

Palatine Township Senior Center

Saturday September 26: 10AM-1PM

Come on an Adventure All Around Palatine

Palatine Park District Park Quest

Regarding Halloween, Mayor Schwantz noted that cancelling Halloween would require enforcement, and asked staff to report back with recommendations after the Governor's office issues a statement regarding Halloween activities. Village Manager Reid Ottesen noted that Halloween is on a Saturday, perhaps a front light would signal whether a house is receiving trick-or-treaters. There are ways to do it in a safe manner.

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:04 PM

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

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

VI. COMMITTEE OF THE WHOLE**A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:04 PM**

GREG SOLBERG, CHAIRMAN

1. 373 - 375 W. Northwest Highway (Council District: Six):

The motion was to approve Items A. and B. with one vote.

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Special Use Amendment to permit combining two previous restaurants (Fortune Noodles & Taco Express) into a new restaurant with renovations. The ZBA voted unanimously to approve the Special Use Amendment and Staff concurs. Vyverberg added the Petitioner is requesting a Class D liquor license.

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

- A. Consider an Ordinance Granting a Special Use Amendment to Permit the Consolidation of Two Neighboring Restaurants Into One at 373 - 375 W. Northwest Highway - **Approved** (Council District: Six)
- B. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for One Taco Palatine, Inc. (D/B/A One Taco Dos Tequilas) at 373-375 W. Northwest Highway - **Approved** (Council District: Six)
2. Consider an Ordinance Granting a Special Use to Permit a Side Yard Setback Reduction for a New Single-Family Residence on the Vacant Lot at the Southwest Corner Wood Street and Maple Street - **Motion Carried by Voice Vote** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Special Use to permit a 10 foot side yard setback reduction from the minimum required 20 foot setback on a substandard R-2 corner lot for the construction of a new home. Based on at least four similar corner lots in the area, the ZBA voted unanimously to approve the Special Use. Vyverberg noted a condition was added for landscape plan and sidewalk on Maple.

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

3. As Submitted -

Nothing was submitted.

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

BRAD HELMS, CHAIRMAN

In the absence of Chairman Helms, Vice-Chairman Millar opened the Infrastructure & Environment Committee.

1. Gateway Center Parking Deck (Council District: Six):
The motion was to approve Items A. and B. with one vote.

Public Works Director Matt Barry recommended approval of a contract for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs to the low

responsive bidder, J. Gill and Company, of Tinley Park, Illinois, in the amount of \$270,000. based on the 2017 assessment of waterproofing and concrete deterioration. Favorable prices are attributed to reduced parking needs due to COVID-19 pandemic. Level 5 and parts of level 4 will be closed to accommodate the contractor's work. Staff recommends approval.

Barry recommended approval of the proposal from Walker Consultants for the design of a camera system for the parking deck in an amount not to exceed \$19,000. Funding for the design/procurement of the camera system will be from the Downtown TIF District and through savings achieved in the parking deck maintenance project. The enhanced video system would assist with the deterrence, investigation, and resolution of any future incidents of theft and vandalism.

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

- A. Consider a Motion to Award a Contract for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs - **Approved by Voice Vote** (Council District: Six)
 - B. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design and Engineering Services for the Gateway Center Parking Deck Security Camera System - **Approved by Voice Vote** (Council District: Six)
2. Wood Street & Greeley Street Resurfacing Project:
The motion was to approve Items A. and B. with one vote.

Public Works Director Matt Barry recommended approval a contract for the Wood Street and Greeley Street Resurfacing to the low responsive bidder, Schroeder Asphalt Services, Incorporated in the amount of \$365,793.63. for resurfacing, patching, curb, gutter and sidewalk replacement with ADA ramp upgrades.

Barry recommended authorizing the Village Manager to execute the proposal from BLA, Incorporated of Itasca, Illinois for Construction Engineering Services in the not-to-exceed amount of \$38,500.

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

- A. Consider a Motion to Award a Contract for the Wood Street and Greeley Street Resurfacing Project - **Approved by Voice Vote**
- B. Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Wood Street and Greeley Street Resurfacing Project - **Approved by Voice Vote**
3. Consider a Motion to Approve Change Order #1 for the Rand Road and Hale Street Extension Water Main Replacement Project - **Approved by Voice Vote** (Council District: Two)

Public Works Director Matt Barry recommended approval of Change Order #1 for the Rand Road and Hale Extension Water mail Replacement Project to replace the section of a broken water main on Greeley Street at Johnson Street. Congdon Sewer Service provided a lump sum price of \$32,684 to the Village to complete the additional work.

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

4. East Palatine Road Water Main Improvement Project - Change Order #1 (Council District: Five):

The motion was to approve Items A. and B. with one vote.

Public Works Director Matt Barry proposed change order #1 to accommodate a new creek crossing and field conditions encountered during construction on the East Palatine Road Water Main Improvements Project. Staff recommends approval of change order #1 for the East Palatine Road Water Main Improvements Project in the amount of \$153,502.

Barry recommended authorizing the Village Manager to execute the supplement from Doland Engineering for construction engineering services for the East Palatine Road Water Main Improvements Project in the amount of \$18,400.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski
ABSENT:	Helms

- A. Consider a Motion to Approve Change Order #1 for the East Palatine Road Water Main Improvements Project - **Approved by Voice Vote** (Council District: Five)
- B. Consider a Motion Authorizing the Village Manager to Execute a Supplemental Proposal with Doland Engineering for the East Palatine Road Water Main Improvements Project - **Approved by Voice Vote** (Council District: Five)
- 5. Consider a Motion Authorizing the Village Manager to Execute a Supplemental Proposal with Doland Engineering for the Thomas Street and Victoria Drive Water Main Replacement Project - **Approved by Voice Vote** (Council District: Five)

Public Works Director Matt Barry requested a supplement to the original proposal with Doland Engineering to accommodate the contractor's 20 additional days to complete the Thomas and Victoria Drive Water Main replacement. Staff recommends authorizing the Village Manager to execute the supplement from Doland Engineering for construction engineering services in the amount of \$17,600.

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

- 6. Water Main Replacement/Extension Design Services:
The motion was to approve Items A. through E. with one vote.

Public Works Director Matt Barry explained that annually, the Village completes water main replacements in locations which have experienced high volumes of breaks. Since the 2010 Master Water System Improvement Program, the annual investment has increased from \$250,000 to a proposed \$2,750,000 in 2021. The increase exceeds in-house Staff capacity; therefore, consulting engineering is recommended. Staff recommends authorizing the Village Manager to execute the following design engineering services proposals:

- A.) Ciorba Group for the Old Mill Drive and Garden Avenue water main replacements in the not-to-exceed amount of \$68,706.
- B.) Barry recommended awarding SPACECO for the Palatine Road and

Northwest Highway water main replacements in the not-to-exceed amount of \$43,760.

C.) Barry recommended awarding Doland Engineering for the Skylark Drive water main replacement in the not-to-exceed amount of \$26,845.

D.) Barry recommended awarding Doland Engineering for the Ventura Drive water main replacement in the not-to-exceed amount of \$24,345.

E.) Barry recommended awarding Hampton, Lenzini and Renwick for the Harvard Drive and Arlene Avenue water main replacements in the not-to-exceed amount of \$57,290.

RESULT:	ADOPTED BY VOICE VOTE [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski
ABSENT:	Helms

- A. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Old Mill Drive and Garden Avenue Water Main Replacement Project - **Approved by Voice Vote** (Council District: Three)
- B. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Palatine Road and Northwest Highway Water Main Replacement Project - **Approved by Voice Vote**
- C. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Skylark Drive Water Main Replacement Project - **Approved by Voice Vote** (Council District: Two)
- D. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Ventura Drive Water Main Replacement Project - **Approved by Voice Vote** (Council District: Six)
- E. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Harvard Drive and Arlene Avenue Water Main Replacement Project - **Approved by Voice Vote**
- F. As Submitted -

Nothing was submitted.

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

7:21 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Enter Into Contracts to Facilitate COVID-19 Related Adjustments to Work Spaces in Village Facilities Through the Use of CARES Act Funding - **Approved by Voice Vote**

Village Manager Reid Ottesen reported Palatine has received a CARES Act allocation of \$546,761. Staff has submitted applications to cover some first responder payroll, modifications to workspace designs for improved social distancing, technology modifications to facilitate more online work and the ability for teleworking, and reimbursement for materials and supplies specifically related to COVID 19. The County reviewed and approved a request totaling \$227,013. CARES Act requires all equipment/materials must be received prior to the end of 2020. Staff recommends the Village Manager be authorized to enter into contracts to facilitate adjustment to workspaces in Village facilities and acquire the necessary technology pursuant to the CARES Act submittal to Cook County.

Mayor Schwantz thanked the Manager for all the time he devoted to COVID and asked if his hours could be subsidized. Ottesen declined to attempt to calculate hours.

Councilman Lamerand asked for confirmation that funds are only available if spent prior to yearend; and if some communities fail to spend their allotment, is there a chance of excess funds available at the end of the year. It is possible, Ottesen stated.

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

2. As Submitted -

Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:25 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:25 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:25 PM*TIM MILLAR, CHAIRMAN***1. As Submitted -**

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:25 PM**Reconvene the Village Council Meeting - Motion Carried by Voice Vote**

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

1. Consider a Motion to Approve 2020 Warrant #18 - **Approved**
2. Consider an Ordinance Granting a Special Use Amendment to Permit the Consolidation of Two Neighboring Restaurants Into One at 373 - 375 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance #O-74-20
3. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for One Taco Palatine, Inc. (D/B/A One Taco Dos Tequilas) at 373-375 W. Northwest Highway - **Approved** (Council District: Six)

Ordinance # O-75-20

4. Consider an Ordinance Granting a Special Use to Permit a Side Yard Setback Reduction for a New Single-Family Residence on the Vacant Lot at the Southwest Corner Wood Street and Maple Street - **Approved** (Council District: Six)

Ordinance # O-76-20

5. Consider a Motion to Award a Contract for the 2020 Gateway Center Parking Deck Level 5 Maintenance Repairs - **Approved** (Council District: Six)
6. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design and Engineering Services for the Gateway Center Parking Deck Security Camera System - **Approved** (Council District: Six)
7. Consider a Motion to Award a Contract for the Wood Street and Greeley Street Resurfacing Project - **Approved**
8. Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Wood Street and Greeley Street Resurfacing Project - **Approved**
9. Consider a Motion to Approve Change Order #1 for the Rand Road and Hale Street Extension Water Main Replacement Project - **Approved** (Council District: Two)
10. Consider a Motion to Approve Change Order #1 for the East Palatine Road Water Main Improvements Project - **Approved** (Council District: Five)
11. Consider a Motion Authorizing the Village Manager to Execute a Supplemental Proposal with Doland Engineering for the East Palatine Road Water Main Improvements Project - **Approved** (Council District: Five)
12. Consider a Motion Authorizing the Village Manager to Execute a Supplemental Proposal with Doland Engineering for the Thomas Street and Victoria Drive Water Main Replacement Project - **Approved** (Council District: Five)
13. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Old Mill Drive and Garden Avenue Water Main Replacement Project - **Approved** (Council District: Three)
14. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Palatine Road and Northwest Highway Water Main Replacement Project - **Approved**
15. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Skylark Drive Water Main Replacement Project - **Approved** (Council District: Two)

16. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Ventura Drive Water Main Replacement Project - **Approved** (Council District: Six)
17. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Harvard Drive and Arlene Avenue Water Main Replacement Project - **Approved**
18. Consider a Motion Authorizing the Village Manager to Enter Into Contracts to Facilitate COVID-19 Related Adjustments to Work Spaces in Village Facilities Through the Use of CARES Act Funding - **Approved**

IX. REPORTS OF STANDING COMMITTEE – Time: 7:26 PM

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:26 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:26 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:26 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:26 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:26 PM

BRAD HELMS, CHAIRMAN

In the absence of Chairman Helms, Vice Chairman Millar reported.

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:26 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:26 PM**A. VILLAGE MANAGER – Time: 7:26 PM**

1. As Submitted -

No Report

B. VILLAGE CLERK – Time: 7:26 PM

1. As Submitted -

No Report

C. VILLAGE ATTORNEY – Time: 7:26 PM

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 7:26 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:26 PM

No one came forward.

XIII.ADJOURNMENT – Time: 7:26 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Sep 21, 2020 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Granting a Minor Special Use to Allow a Pergola at 695 W. Dorset Avenue

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence. The Petitioners are replacing the deck and building a pergola, which would be 5 feet from the primary structure. Therefore, the Petitioners are requesting approval of the following:

Minor Special Use to permit a pergola to be located 5 feet from the principal structure, instead of the minimum required 10 feet.

KEY ISSUES:

- The Petitioners propose to replace an existing deck and also construct a new pergola in the rear yard of the property. The Code requires that accessory structures must be located at least 10 feet from the principal structure. The proposed pergola is 5 feet from the principal structure.
- The proposed deck is 478 square feet, and would comply with the building and lot coverage limitations.
- As required, the Petitioners have obtained the required approvals from the neighboring property owners.

ALTERNATIVES:

Approve the Minor Special Use to allow a pergola to be 5 feet from the principal structure.

RECOMMENDATION:

This request was reviewed by the relevant Departments and the Petitioner submitted the required sign-off approvals from the surrounding residents. Therefore, Staff recommends approval of the Minor Special Use.

ACTION REQUIRED:

Motion to approve Minor Special Use for a pergola to be 5 feet from the principal structure at 695 W. Dorset Avenue.

ATTACHMENTS:

- Aerial map - 695 W. Dorset Avenue
- ORD Minor SU - 695 W Dorset Ave
- REVISED Site Plan
- EXHBIT - Elevation
- Plat of Survey - 695 W. Dorset Avenue
- Application

695 W Dorset Avenue

6.A.1.a

VILLAGE OF
PALATINE

728 W

714 W

706 W

694 W

682 W

670 W

658 W

W DORSET AV

729 W

715 W

705 W

695 W

683 W

671 W

659 W

732 W

720 W

708 W

662 W

654 W

648 W

640 W

W KIMBALL AV

733 W

721 W

709 W

663 W

655 W

647 W

641 W

0 75 150
1 in. = 69 ft.
Feet



Packet Pg. 19

Attachment: Aerial map - 695 W. Dorset Avenue (695 W Dorset Ave - Minor SU for Pergola)

**AN ORDINANCE GRANTING A MINOR SPECIAL USE
695 W. DORSET AVENUE**

WHEREAS, pursuant to an application submitted to the Village of Palatine for Minor Special Use to Permit a Pergola to be located 5 feet from the principal structure instead of 10 feet pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance on the property commonly known as 695 W. Dorset Avenue (PIN# 02-22-309-014).

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

SECTION 1: Minor Special Use to Permit a Pergola to be located 5 feet from the principal structure instead of 10 feet pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):

1. The Minor Special Use shall substantially conform to the site plan submitted by the Petitioners, Mark and Janice Utendorf, attached hereto, except as such plans may be changed to conform to Village Codes and Ordinances.

SECTION 2: That the petition for a Minor Special Use 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 _____, 2020

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

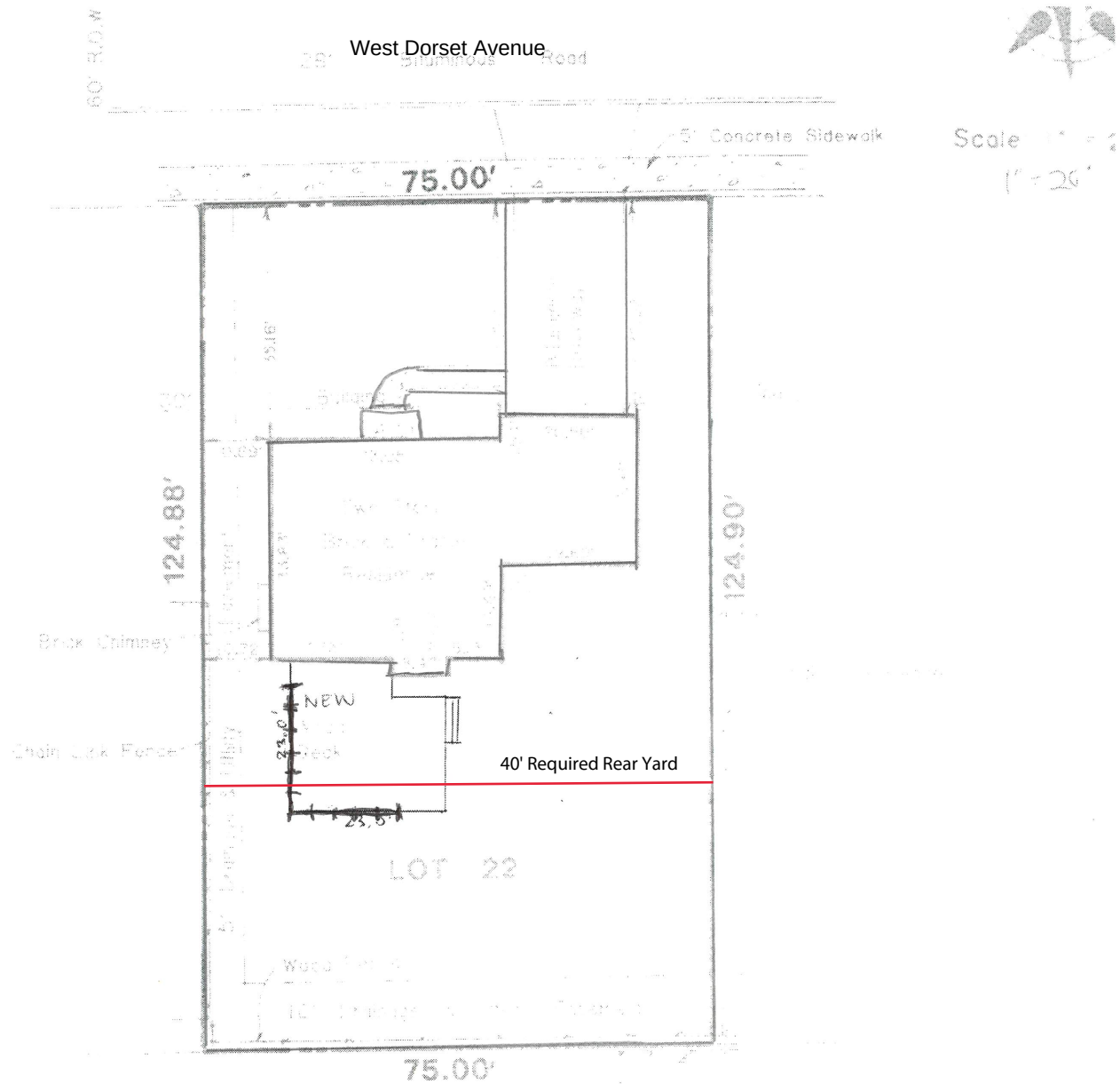
APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

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

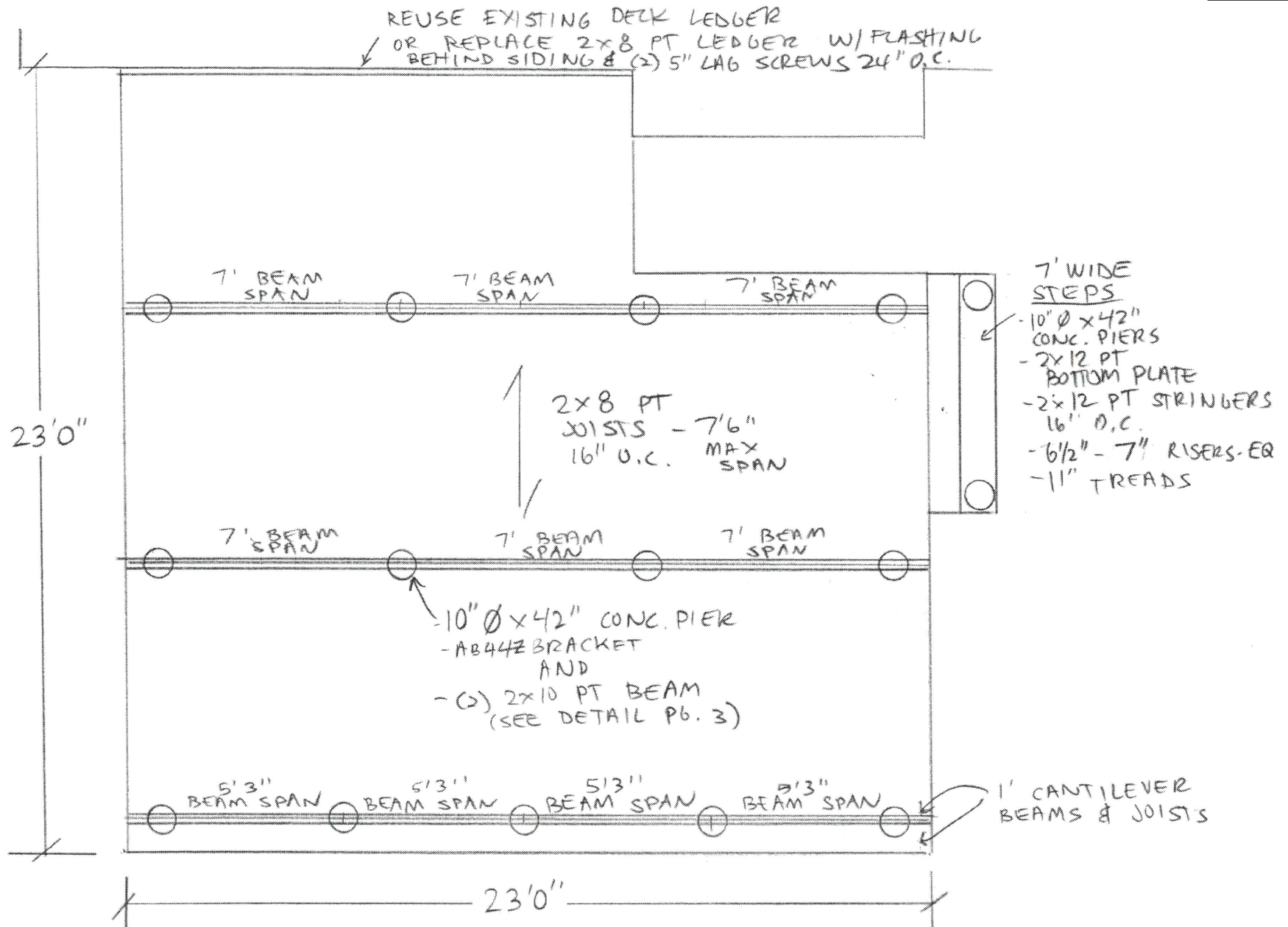
Village Clerk

Attachment: ORD Minor SU - 695 W Dorset Ave (695 W Dorset Ave - Minor SU for Pergola)

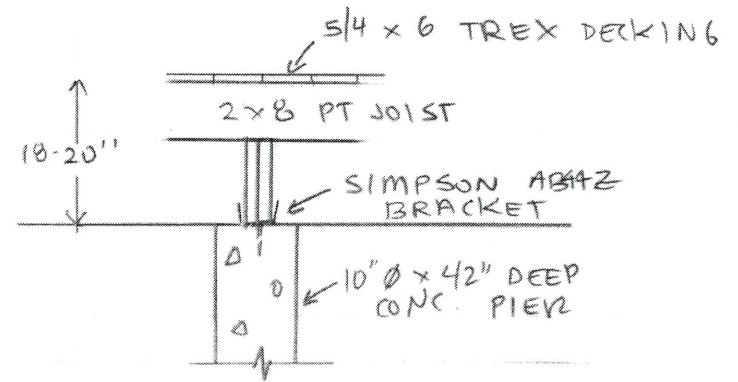
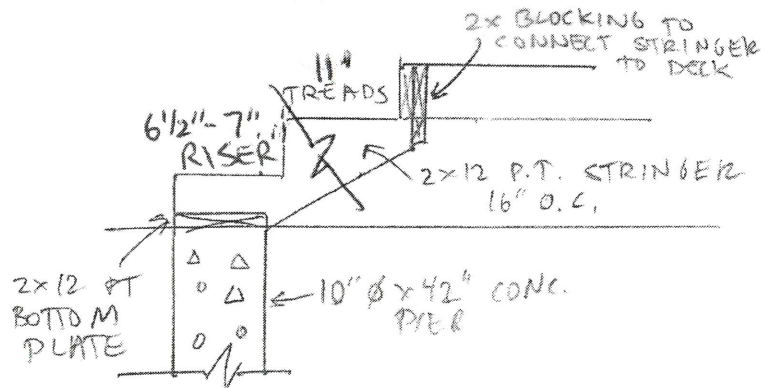
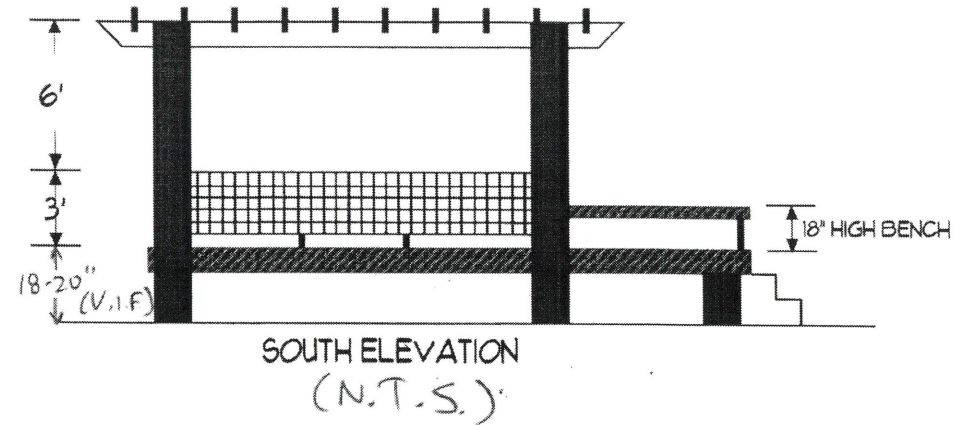
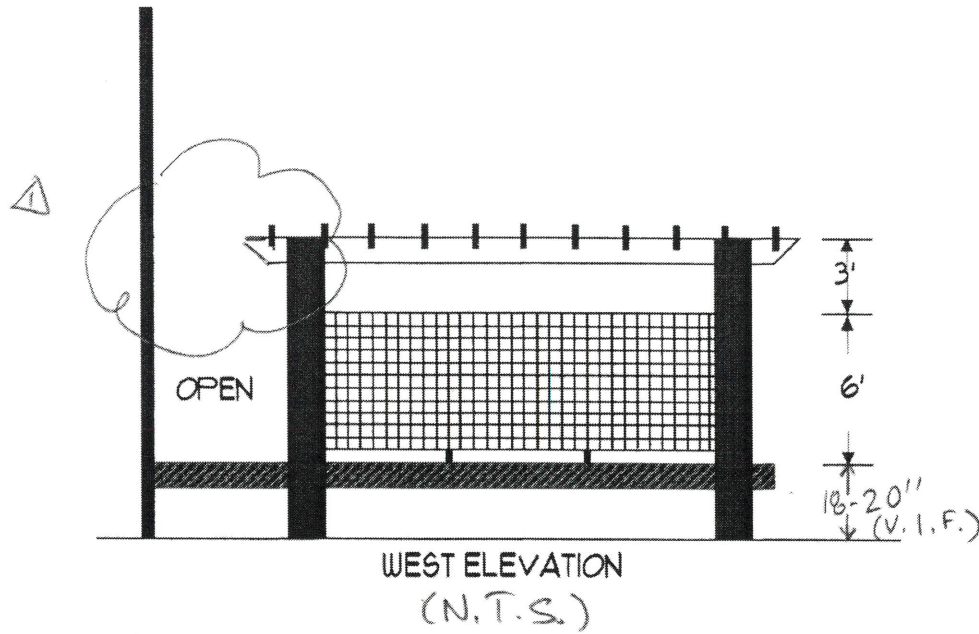


Attachment: REVISED Site Plan (695 W Dorset Ave - Minor SU for Pergola)

Ordered by or

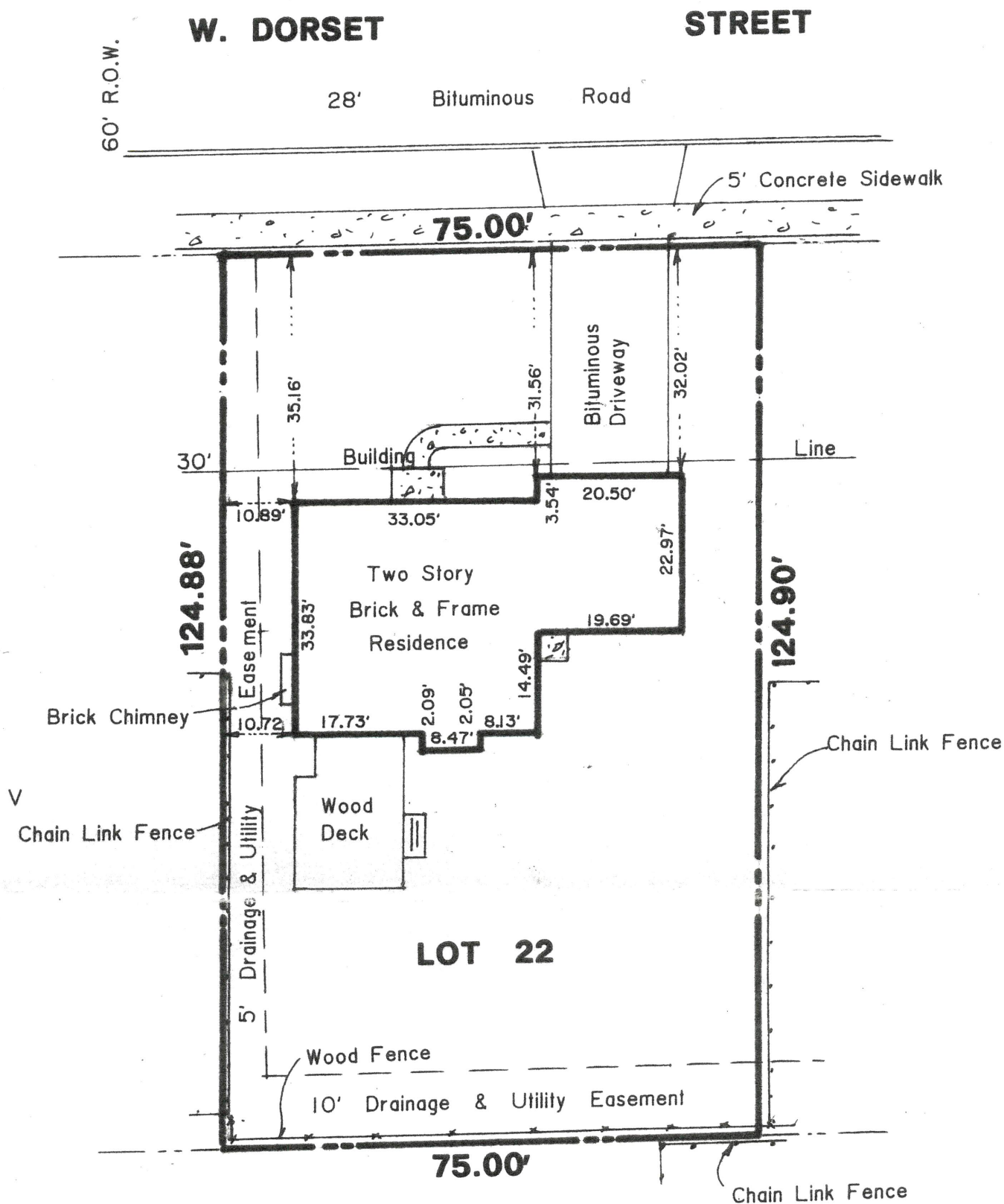
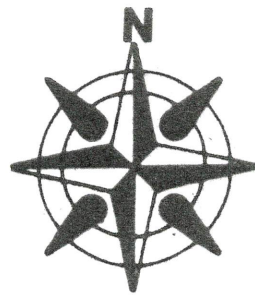


UTENDORF RESIDENCE		
695 W DORSET AVE, PALATINE IL		
DATE: 8/21/20	APPROVED BY:	DRAWN BY: EH
REVISED:		SCALE: 1/4" = 1'
CRAIGER CUSTOM DESIGN		DRAWING #:
2510 Route 176, Unit D, Crystal Lake IL 60014		
815-479-9660		



UTENDORF RESIDENCE		
695 W DORSET AVE, PALATINE IL		
DATE: 8/21/20	APPROVED BY:	DRAWN BY: EH
REVISED: 9/2/20		SCALE: NOTED
CRAIGER CUSTOM DESIGN		DRAWING #:
2510 Route 176, Unit D, Crystal Lake IL 60014		3 of 3
815-479-9660		

Plat of Survey



1. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR DEED, ABSTRACT CONTRACT AND LAND DEVELOPMENT ORDINANCES.
2. CAUTION: BUILDING TIE DIMENSIONS SHOULD NOT BE USED TO DETERMINE LOT LINE LOCATIONS WHEN BEING USED FOR CONSTRUCTION PURPOSES ALONG LOT LINES. REFER TO ACTUAL LOT CORNERS FOR CONSTRUCTION.
3. SCALING FROM REPRODUCTIONS IS NOT RECOMMENDED.
4. THE LEGAL DESCRIPTION SHOWN HEREON IS THAT PROVIDED TO THE SURVEYOR.

LOT 22 IN DORSET HILL, BEING A RESUBDIVISION OF LOTS 12 AND 13 (EXCEPT THE SOUTH 115.82 FEET OF THE WEST 224.0 FEET OF LOT 13) AND THE SOUTH 1/2 OF VACATED DORSET STREET LYING NORTH OF AND ADJOINING SAID LOTS 12 AND 13 IN ARTHUR T. MC INTOSH AND COMPANY'S QUINTENS ROAD FARMS, BEING A SUBDIVISION OF THE SOUTH WEST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN ALSO THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

695 W. DORSET STREET, PALATINE, ILLINOIS

Ordered by Christopher J. Dilger Att'y

Job no. 395-41

STATE OF ILLINOIS)
COUNTY OF COOK)

I, KEITH E. LACY, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT A SURVEY HAS BEEN MADE UNDER MY SUPERVISION OF THE PROPERTY DESCRIBED HEREON, AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION THEREOF.

DATE 04-28-98

1776
PROFESSIONAL
LAND SURVEYOR
STATE
ILLINOIS
KEITH E. LACY
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 11746

BARRINGTON ENGINEERING 132-B S. NORTHWEST HWY. BARRINGTON, ILLINOIS 60010 (847)382-6337



DEPARTMENT OF PLANNING & ZONING

200 E. Wood Street · Palatine, IL · 60067-5339
 Telephone: (847) 359-9047 · Fax (847) 963-6247
 www.palatine.il.us

MINOR VARIATION REQUEST

Please complete this form in its entirety. If you need help, call the Department of Planning and Zoning at (847) 359-9047. Please print or type all information.

- Name of Petitioner(s): Mark Utendorf, Janice Utendorf

Address: 695 W Dorset Ave, Palatine, IL 60067

Home Telephone: [REDACTED]

Business Telephone: [REDACTED] Email: [REDACTED]
- Describe the proposed Variation: 1) New deck would be 478sf - 300sf
is the maximum allowed 2) New arbor is 5 ft from house at
closest point - 10ft is the minimum allowed.
- The petitioner's signature below indicates that he/she owns the property and that the information contained in this application and on any accompanying documents is true to the best of his/her knowledge.

Signature(s) of Petitioner(s)

Mark Utendorf
Janice Utendorf

Date: 9/8/20

Attachment: Application (695 W Dorset Ave - Minor SU for Pergola)

Consider an Ordinance Transferring an Existing Special Use to Permit the Continued Operation of a Laundry Business at 1550 N. Rand Road

BACKGROUND:

The Subject Property contains a laundry use operating under an existing Special Use. Rock & Roll Laundromat is requesting to transfer the existing Special Use to permit the continued operation of the business at 1550 N. Rand Road. Therefore, the Petitioner is requesting approval of the following:

Special Use Transfer of Ordinance #O-252-04 to Rock & Roll Laundromat to permit the continued operation of a laundromat at 1550 N. Rand Road.

KEY ISSUES:

- A Special Use for the existing laundromat business was approved for the Subject Tenant Space in 2004.
- The previous laundromat had a separate Special Use, which allowed food service in a café. The Petitioner does not intend to continue any food service in the laundromat. The Petitioner is not requesting any other changes to the business operations or floor plan.
- Any future changes to the floor plan or business operations will require additional Village review.

ALTERNATIVES:

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

RECOMMENDATION:

Staff recommends approval of the Special Use transfer to Rock & Roll Laundromat at 1550 N. Rand Road.

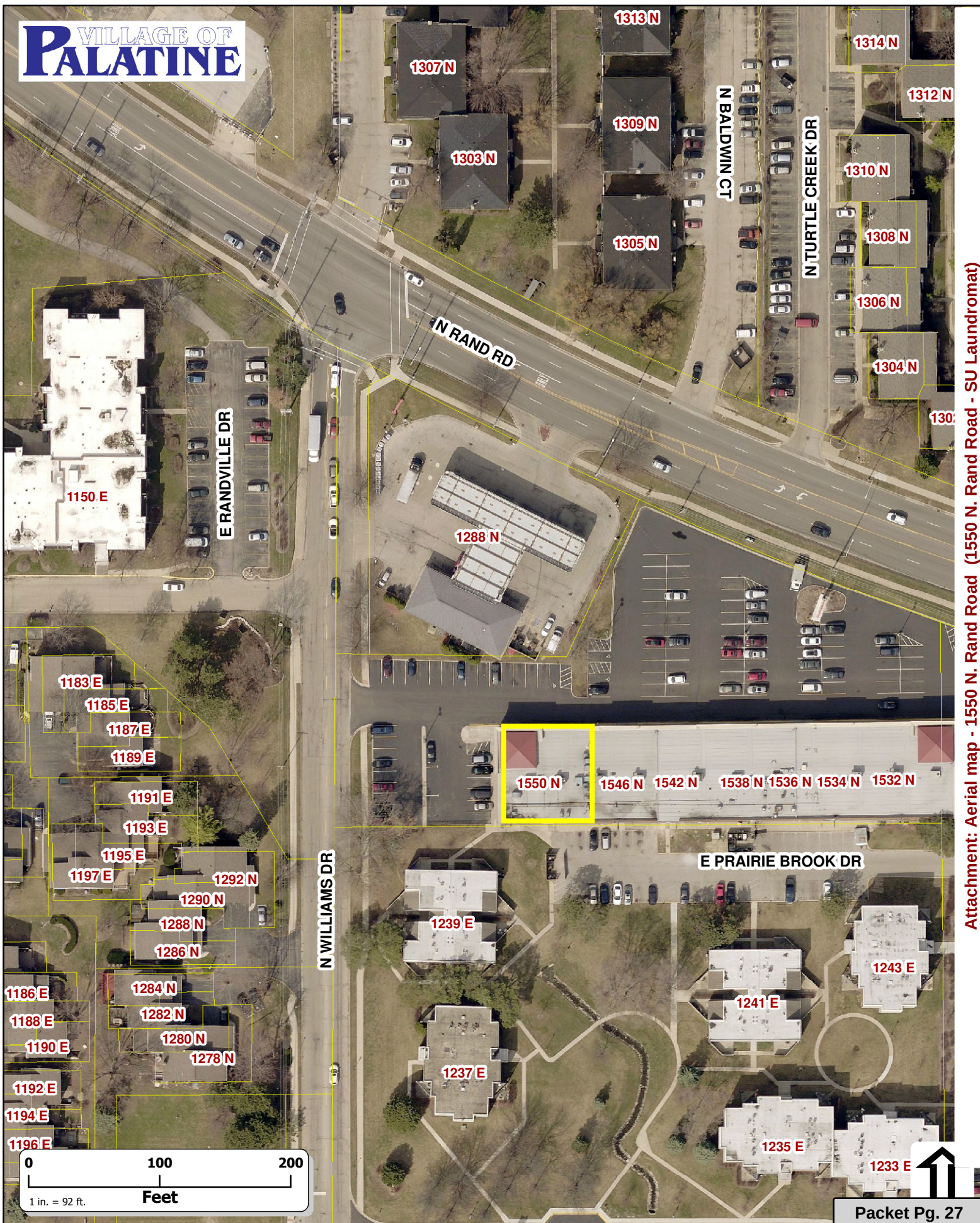
ACTION REQUIRED:

A motion transferring Special Use Ordinance #O- 252-04 to Rock & Roll Laundromat (Curtis & Nuccio) for the continued operation of a laundromat at 1550 N. Rand Road.

ATTACHMENTS:

- Aerial map - 1550 N. Rand Road
- ORD SUT - 1550 N. Rand Road
- ORD O-252-04
- SUT application 1550 N. Rand Road

6.A.2.a



Attachment: Aerial map - 1550 N. Rand Road (1550 N. Rand Road - SU Laundromat)

ORDINANCE NO. _____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #O-252-04
1550 N. RAND ROAD**

WHEREAS, Ordinance #O-252-04 granted a Special Use for a laundromat business on the property commonly known as 1550 N. Rand Road; and

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

WHEREAS, since the Village Council did meet on October 05, 2020 to review a request by Rock & Roll Laundromat (Glen Curtis and Robert Nuccio) that the Special Use be transferred to permit the continued operation of a laundromat, with no substantial changes to the existing laundromat use and it was the recommendation of the Village Council that the transfer of the Special Use to Rock & Roll Laundromat (Glenn Curtis and Robert Nuccio) be approved without amendment.

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

SECTION 1: That the Special Use granted by Ordinance #O-252-04 is hereby transferred to Rock & Roll Laundromat (Glen Curtis and Robert Nuccio), to permit the continued operation of a laundromat business.

SECTION 2: With the exception of the food service use, which will not continue, all other conditions of Special Use Ordinance #O-252-04 shall remain in full force and effect.

DATED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk
this _____ day of _____, 2020

Village Clerk

Attachment: ORD SUT - 1550 N. Rand Road (1550 N. Rand Road - SU Laundromat)

ORDINANCE NO. 0-252-04

AN ORDINANCE GRANTING
A VARIATION AND SPECIAL USE
1550 N. RAND ROAD (WASHPRO USA)

WHEREAS, pursuant to a petition and public hearing on November 9, 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 to permit a laundry, pursuant to Section 11.02 (d) (11) of the Palatine Zoning Ordinance; a Special Use to permit an internet café with coffee and juice bar as a unique use in a B-1 regulated district, pursuant to Section 11.02 (d) (23) of the Palatine Zoning Ordinance; and a Variation to permit five (5) attached signs instead of the maximum permitted one (1) attached sign, pursuant to Section 8.03 (c) (2) (a) of the Palatine Zoning Ordinance, on the following legally described property:

Parcel A: That part of the Southwest 1/4 of the Northeast 1/4 of Section 12, Township 42 North, Range 10 East of the Third Principal Meridian, described as follows: Commencing at the Southwest corner of the Southwest 1/4 of the Northeast 1/4 of said Section 12; thence North along the West line of the Southwest 1/4 of the Northeast 1/4 of said Section, a distance of 453.38 feet; thence turning an angle of 90 degrees 00 minutes to the right, a distance of 185.07 feet; thence turning an angle of 65 degrees 49 minutes 26 seconds to the left, a distance of 134.68 feet to the Southerly right of way line of Rand Road (U. S. Route 12); thence Southeasterly along said Southerly right of way line of Rand Road, on a radius of 2654.51 feet, a distance of 203.96 feet; thence continuing on the Southerly right of way line of Rand Road, a distance of 154.89 feet; thence South a distance of 445.63 feet to a point on the South line of the Southwest 1/4 of the Northeast 1/4 of said Section 12, a distance of 575.0 feet East of the West line of the Southwest 1/4 of the Northeast 1/4 of said Section 12, as measured on said South line; thence West on the South line of the Southwest 1/4 of the Northeast 1/4 of said Section 12, a distance of 575.0 feet to the point of beginning, excepting therefrom all that part thereof dedicated for public street by plat recorded December 16, 1985, as Document 85324592, in Cook County, Illinois.

ALSO that part of the Northwest 1/4 of the Southeast 1/4 of Section 12,

Attachment: ORD O-252-04 (1550 N. Rand Road - SU Laundromat)

Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Commencing at the Northwest corner of the Northwest 1/4 of the Southeast 1/4 of said Section 12; thence East along the North line of the Northwest 1/4 of the Southeast 1/4 of said Section 12, a distance of 575.0 feet; thence turning an angle of 90 degrees 10 minutes 09 seconds to the right, a distance of 129.72 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 120.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 275.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 120.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 330.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 565.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 67.02 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 250.0 feet to the West line of the Northwest 1/4 of the Southeast 1/4 of said Section 12; thence turning an angle to the right 90 degrees 00 minutes 00 seconds along the West line of said Northwest 1/4, a distance of 666.0 feet to the point of beginning, in Cook County, Illinois.

ALSO that part of the Northeast 1/4 of the Southwest 1/4 of Section 12, Township 42 North, Range 10 East of the Third Principal Meridian commencing at the Northeast corner of the said Northeast 1/4; thence South on the East line of said Northeast 1/4, a distance of 33.0 feet to the point of beginning; thence continuing South on said West line, a distance of 500.00 feet; thence turning an angle of 89 degrees 49 minutes 51 seconds to the right, a distance of 445.63 feet; thence turning an angle of 90 degrees 10 minutes 09 seconds to the right, a distance of 375.37 feet; thence Northeasterly along a curved line, convex to the Northwest, having a radius of 125.0 feet and being tangent to said last described line at said last described point, an arc distance of 196.03 feet to a point of tangency with a line drawn 33.0 feet South of and parallel with the North line of said Northeast 1/4; thence East along a line 33.0 feet South of and parallel with the North line of said Northeast 1/4, a distance of 321.00 feet to the point of beginning, in Cook County, Illinois.

Parcel B: Easement for recreation and detention purposes for the benefit of Parcel A aforesaid, as created by Easement Agreement made by Chicago Title and Trust Company, as Trustee under Trust Agreement dated December 10, 1964 and known as Trust Number 47572 to American National Bank and Trust Company of Chicago, as Trustee under Trust Agreement Dated May 10, 1975

and known as Trust Number 90939 dated September 22, 1975 and recorded September 22, 1975 as Document 23229835 over that part of the Northwest 1/4 of the Southeast 1/4 of Section 12, Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Commencing at the Northwest corner of the Northwest 1/4 of the Southeast

Attachment: ORD O-252-04 (1550 N. Rand Road - SU Laundromat)

1/4 of said Section 12; thence East along the North line of the Northwest 1/4 of the Southeast 1/4 of said Section 12, a distance of 575.0 feet; thence turning an angle of 90 degrees 10 minutes 09 seconds to the right, a distance of 129.72 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 120.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 275.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 120.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 80.0 feet to a point of beginning; thence continuing along previously described line, a distance of 250.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 275.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 150.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left a distance of 405.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 400.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 130.0 feet to the point of beginning, in Cook County, Illinois.

Parcel C: Easement for recreation and detention purposes for the benefit of Parcel A aforesaid, as created by Easement Agreement made by Chicago Title and Trust Company, as Trustee under Trust Agreement dated December 10, 1964 and known as Trust number 47572 to American National Bank and Trust Company of Chicago, as Trustee under Trust Agreement dated May 20, 1975 and known as Trust Number 90939 dated September 22, 1975 and recorded September 22, 1975 as Document 23229835 over that part of the Northwest 1/4 of the Southeast 1/4 of Section 12, Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Commencing at the Northwest corner of the Northwest 1/4 of the Southeast 1/4 of said Section 12; thence East along the North line of the Northwest 1/4 of the Southeast 1/4 of said Section 12, a distance of 575.0 feet; thence turning an angle of 90 degrees 10 minutes 09 seconds to the right, a distance of 129.72 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 120.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the right, a distance of 275.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 80.0 feet; thence turning an angle of 90 degrees 00 minutes 00 seconds to the left, a distance of 404.72 feet; thence turning an angle of 90 degrees 10 minutes 09 seconds to the left, a distance of 200.0 feet to the point of beginning, all in Cook County, Illinois.

commonly known as 1550 N. Rand Road (PIN #02-12-212-008).

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 to permit a laundry, pursuant to Section 11.02 (d) (11) of the Palatine Zoning Ordinance; a Special Use to permit an internet café with coffee and juice bar as a unique use in a B-1 regulated district, pursuant to Section 11.02 (d) (23) of the Palatine Zoning Ordinance; and a Variation to permit five (5) attached signs instead of the maximum permitted one (1) attached sign, pursuant to Section 8.03 (c) (2) (a) of the Palatine Zoning Ordinance, is hereby granted, subject to the following conditions:

1. The Special Use and Variation shall substantially conform to the floorplan attached hereto as Exhibit 'A' and the sign detail attached hereto as Exhibit 'B' except as such plans may be changed to conform to Village Codes and Ordinances and the following condition:
2. A food handling permit shall be obtained.
3. Video surveillance cameras shall be installed to provide 360 degree coverage of the main floor and mezzanine level.

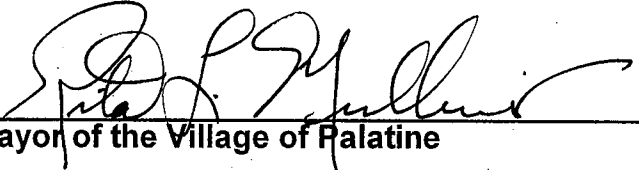
SECTION 2: That the petition for Special Use and variation, a copy of the public notice and the report of the hearing be attached hereto and form a part of this ordinance.

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 6 day of December, 2004

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

APPROVED by me this 6 day of December, 2004


 Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

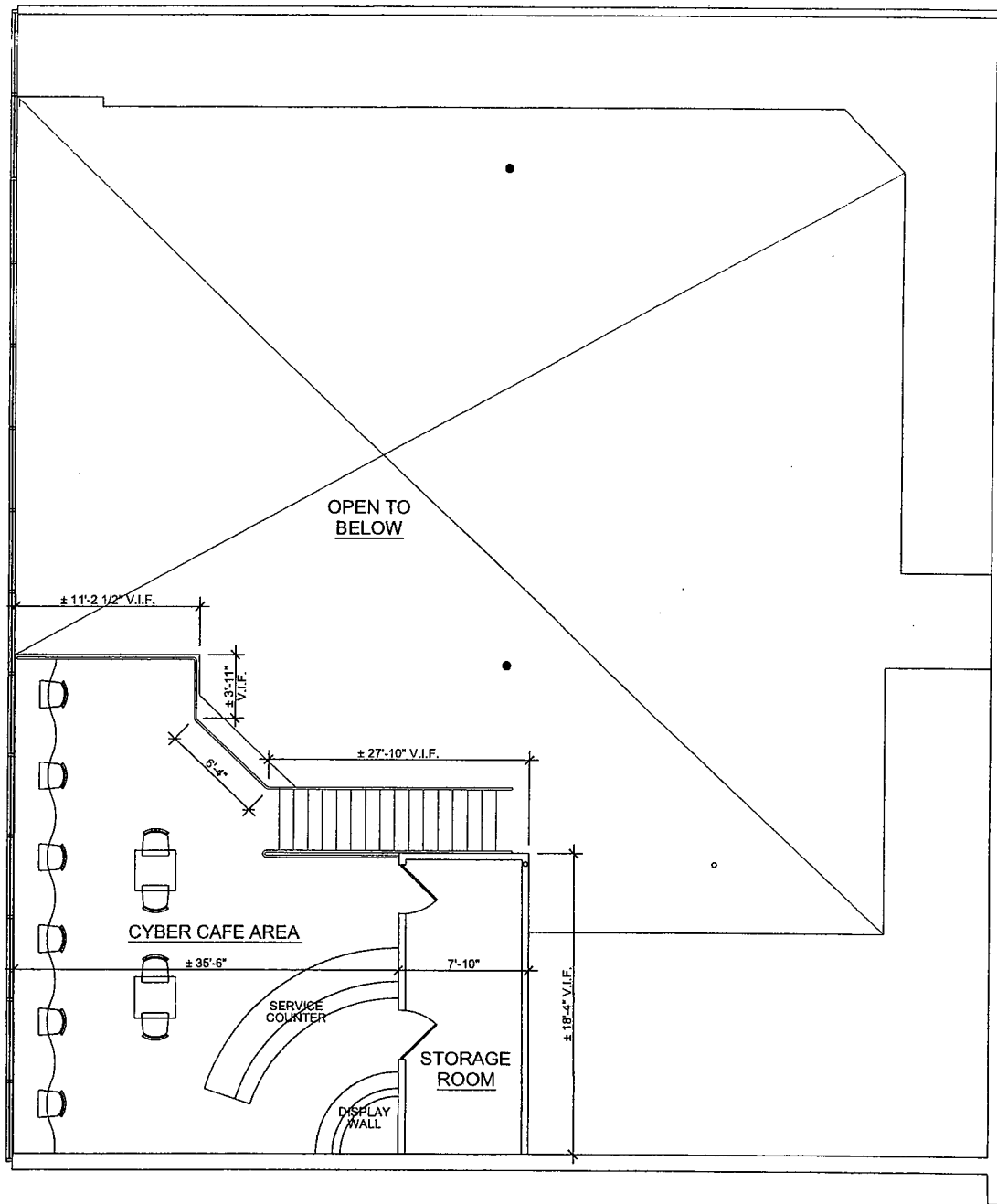
6 day of December, 2004


 Village Clerk

Attachment: ORD O-252-04 (1550 N. Rand Road - SU Laundromat)



Packet Pg. 33



PROPOSED MEZZANINE PLAN

SCALE: 1/8" = 1'-0"

3/22

WASHARD - PALATINE 10/25/02

EXHIBIT "A"
(2 of 2)

Attachment: ORD O-252-04 (1550 N. Rand Road - SU Laundromat)



SPECIAL USE TRANSFER

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

CONTACT INFORMATION WORKSHEET

PETITIONER(S) Glenn Curtis Robert Nuccio		Business Name (If applicable) Rock & Roll Laundromat
Address 1550 N. RAND ROAD		City/State/Zip Code PALATINE, IL 60074
Telephone 847-879-1158	Fax	
Email [REDACTED]		
Subject Property Address 1550 N. RAND ROAD		
AUTHORIZED AGENT (if applicable)		Business Name (if applicable)
Address		City/State/Zip Code
Telephone	Fax	
Email		

Attachment: SUT application 1550 N. Rand Road (1550 N. Rand Road - SU Laundromat)



SPECIAL USE TRANSFER

Department of Planning & Zoning

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

Required Materials

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

Business Owner(s):

Glen Curtis

Robert Nuccio

Subject Property Address:

1550 N. RAND ROAD

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

NO FOOD to be SOLD

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

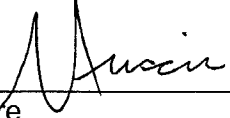
Attachment: SUT application 1550 N. Rand Road (1550 N. Rand Road - SU Laundromat)



Signature Page

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

Robert Nuccio

Name


Signature

8 - 28 - 20

Date

Attachment: SUT application 1550 N. Rand Road (1550 N. Rand Road - SU Laundromat)

Consider a Motion Authorizing the Village Manager to Execute the Assignment of an Existing License Agreement for a Fence in the Village Right-of-Way at 1010 E. Morris Drive

BACKGROUND:

In 2005, the Village executed a license agreement with the then property owner to allow a fence to be installed in the Village right-of way, adjacent to the rear yard of the Subject Property. The current licensee is preparing to sell the home and is requesting assignment of the license agreement to the new owner.

KEY ISSUES

- The Village granted a license agreement in 2005, which allowed the property owner to install portions of 5-foot tall fence, around a 20-foot by 80-foot section of right-of-way north of the Subject Property.
- The Village right-of-way includes Baldwin Creek and is located within the Winston Park Subdivision.
- The current license agreement has been in place since 2005. Any change in ownership requires an assignment of the License Agreement and Village Council review. There have not been any issues identified within the current License Agreement. The Village may terminate the License Agreement upon notice to the licensee.
- The existing fencing and licensed area would be maintained, without amendment.

ALTERNATIVES:

1. Execute the License Agreement.
2. Do not execute the License Agreement.

RECOMMENDATION:

Staff recommends executing the License Agreement Assignment, subject to review by the Village Attorney, to maintain the existing License Agreement for fencing in the right-of-way.

ACTION REQUIRED:

Motion authorizing the Village Manager to execute a License Agreement Assignment, subject to review and approval by the Village Attorney, for the property at 1010 E. Morris Drive.

ATTACHMENTS:

- Aerial map 1010 E. Morris Drive
- DRAFT Assignment - 1010 E. Morris Drive - License Agreement

Village of Palatine GIS Viewer

6.B.1.a



**ASSIGNMENT AND ACCEPTANCE OF LICENSE
ISSUED BY VILLAGE OF PALATINE
200 E WOOD STREET
PALATINE, ILLINOIS 60067**

This ASSIGNMENT AND ACCEPTANCE OF LICENSE ISSUED BY THE VILLAGE OF PALATINE (“ASSIGNMENT”) dated as of this ___ day of _____, 2020, is made, executed and delivered by John Tomkiewicz (“Assignor/Licensee”), purchaser to come, (“Assignee”), and the Village of Palatine (“Licensor”).

WHEREAS, Assignor and Assignee has entered into a Residential Real Estate Contract dated _____, 2020 under which the Assignee is purchasing from Assignor the property commonly known as 1010 E Morris, Palatine, Illinois 60074 (“PROPERTY”).

WHEREAS, the Property currently has a fence that is within an existing right of way located within the Village of Palatine as described on the attached Exhibit A;

WHEREAS, there is currently in effect a “License Issued by Village of Palatine 200 E Wood Street, Palatine, Illinois 60067” dated September 26, 2005 (“License”);

WHEREAS, Assignor has agreed to convey and assign to Assignee, and Assignee has agreed to assume the License set forth on Exhibit A hereto subject to the consent of the Village of Palatine;

WHEREAS, the Village of Palatine as the Licensor has granted its consent to the assignment of the License from Assignor to Assignee; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor/Licensee, Assignee, and Licensor each hereby agree as follows:

1. Assignor does hereby assign and deliver to Assignee all right, title to, and interest in the License.
2. Licensor does hereby consent, as required by paragraph 10 of the License, to the assignment of the License from the Assignor/Licensee to the Assignee.
3. This Assignment of License may be executed in any number of counterparts and by email and/or facsimile, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, Assignor/Licensee, Assignee. And Licensor have executed this Assignment of License and Assumption Agreement as of the date first above written.

Assignor:

Assignee:

By: _____
John Tomkiewicz

By: _____
Purchaser to come

Acceptance:

By _____
Village Manager, Village of Palatine

Attachment: DRAFT Assignment - 1010 E. Morris Drive - License Agreement (Assignment of Existing License Agreement at 1010 E. Morris Dr.)

ORIGINAL
(Keep with File)

LICENSE
ISSUED BY
VILLAGE OF PALATINE
200 E. WOOD STREET
PALATINE, ILLINOIS 60067

The Village of Palatine (hereinafter the "Village" or "Licensor") hereby grants to:

John Tomkiewicz ("Licensee")

Address: 1010 E. Morris, Palatine, Illinois 60074

Authority to locate, operate and maintain a fence as depicted on Exhibit A (hereinafter referred to as the "Facilities").

1. Within existing right-of-way located within the Village of Palatine described also depicted on Exhibit A attached hereto.
2. Term. Continuous, subject to the provisions of paragraph 6.
3. Fee. A one time fee of \$100.00 will be charged for this license.
4. No Estate in Land. This instrument creates a License only; and Licensee does not hold and shall not claim at any time any interest or estate of any kind or extent whatsoever in the Village's property by virtue of this License or the Licensee's use of the Village's property. In the event that for any year or partial year following issuance of the License, the taxing authorities of Cook County assess any general real estate taxes against the Village, the Licensee or any other party pursuant to the License. Licensee shall protect, defend, and hold the Village harmless from any and all such tax liability and the Licensee shall be responsible for the payment of such taxes when first due and owing and before any penalty attaches.
5. Plans. The plans and manner of execution or operation shall meet the approval of and be done to the satisfaction of the Village Engineer and Village Manager or their authorized representative.
6. Maintenance - Removal. The Facilities shall be maintained by the Licensee at its sole expense. The Facilities are to be relocated or removed by said Licensee, at the sole cost and expense of said Licensee, upon not less than seven (7) days written notice by the Village, or any other entity entitled to utilize the right-of-way to the Licensee at its last known address. In addition, upon expiration or termination of this License, unless timely renewed, Licensee may, at the Village's election, be required to remove the Facilities and restore the premises as nearly as reasonably possible to the condition existing prior to such removal. Upon failure of the Licensee to properly maintain said Facilities, or failure to relocate or remove the same upon due notice as aforesaid, the Village shall have the right to cause the same to be done, and it is understood and agreed the said Licensee shall reimburse the Village for cost or expense of such maintenance, relocation, or removal.

7. Permits. The issuance of this License by the Village in no way relieves the Licensee from the obligation to apply for and receive, before the commencement of any work, all other licenses or permits required by any Federal, State, or local agency for the construction, operation, and maintenance of the Facilities.

8. Tree Trimming, Other Alterations. It is further agreed that no trees or shrubs shall be cut, trimmed or removed nor shall any building or utilities of the Village be disturbed without the permission of the Village Engineer and Village Manager or their authorized representative.

9. Indemnification. The Licensee hereby indemnifies and agrees to hold harmless and defend the Village, its Mayor and Council, officers, agents, servants and employees from and against any loss, claim, damage or claim for damages, and liabilities, including reasonable attorney's fees for injuries to all persons and damage to or theft, misappropriation or loss of property occurring in or about the Facilities or Village property arising out of the issuance of the License, the Licensee's use or occupancy of the Facilities or from any activity, work or thing done, permitted or suffered by the Licensee in or about the Facilities, including any release of any substance from the Facilities and any violation of environmental or other regulations, or from any breach or default on the part of the Licensee in the performance of any provision of this License or due to any other act or omission of the Licensee or any of its agents, contractors, invitees or employees.

10. License not Assignable. This License is not assignable or transferable without prior written consent of the Village. Any such assignment made without prior written consent shall be null and void and have no force or effect and shall entitle the Village to terminate this License.

11. Prior Notice. Licensee shall give forty-eight (48) hours prior notice to the Village Building Department before starting any of the aforesaid work.

12. Effective Date. This License shall become effective only when all requirements are complied with by the Licensee and this License has been fully executed and delivered to Licensee.

License accepted this 26 day of SEPTEMBER, 2005.

Name of Licensee: JOHN P. TOMKIEWICZ

Address: 1010 E MORRIS DR.

ATTEST:

Maguire Komora

(Title)

By: John P. Tomkiewicz 9/26/05

OWNER

(Title)

Rail J. Otter 9/24/05
Village Manager

ptb/palatine/License-VOP-9-14-05

Packet Pg. 43

Two copies made
DATE: Jan 9 11 2011

Consider a Resolution Establishing Halloween Trick or Treat Hours for October 31, 2020

BACKGROUND: Traditionally, the Village of Palatine has established hours for Trick or Treating on Halloween.

KEY ISSUES:

- Trick or Treat Hours from 3 PM to 7 PM on Saturday, October 31, 2020, would be consistent with hours established in the past.
- To help identify those homes that are participating in trick or treating, it is suggested that they leave their front porch light on and/or display an appropriate sign (see attached examples). The attached signs will also be available to print from the Village's website.
- The Illinois Department of Public Health is recommending the following COVID-19 related guidelines for Trick-or-treating:
 - Anyone participating in trick-or-treating, including those passing out candy, should maintain 6-feet of social distance and wear proper face coverings.
 - Consider leaving individually wrapped candy (spaced apart) on a table in driveways or in front of walkways, sidewalks, or any outdoor space where 6-feet of distance can be maintained.
 - A Halloween costume mask is not a substitute for a cloth mask. Ensure that breathing is not impaired if a cloth mask is worn under a costume mask. If so, discard the costume mask.
 - Trick-or-treat in groups with household members only.
 - Candy collected during trick-or-treating should not be eaten until after hand washing.

ALTERNATIVES:

1. Approve the Resolution.
2. Do not approval the Resolution.

RECOMMENDATION:

At the discretion of the Village Council.

ACTION REQUIRED:

At the discretion of the Village Council.

ATTACHMENTS:

- Halloween-Trick or Treat Hours
- Trick or Treat Signs 2020

RESOLUTION NO. _____

ESTABLISHING HALLOWEEN TRICK OR TREAT HOURS

WHEREAS, certain ghosts and goblins have petitioned the Village of Palatine for numerous block parties within the Village; and

WHEREAS, certain ghosts and goblins propose door-to-door spine-tingling events; and

WHEREAS, the prolongation of such events may unduly stress the residents of the Village of Palatine.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Village Council of the Village of Palatine, that all ghosts and goblins should display compassion by limiting their eerie appearances to the hours from 3:00 P.M. to 7:00 P.M. on Halloween Day, Saturday, October 31, 2020.

DATED: October 5, 2020

Mayor of the Village of Palatine

ATTEST:

Village Clerk

Attachment: Halloween-Trick or Treat Hours (Trick or Treat Hours 2020)

TRICK OR TREATERS WELCOME!

FACE COVERING
REQUIRED FOR
CANDY



**NO
TRICK
OR
TREATERS
PLEASE**



**Happy Halloween
& see you next
year!**

Consider a Motion Authorizing the Village Manager to Execute a Proposal for Window Replacement at Fire Station 85 (39 E. Colfax Street)

BACKGROUND:

Fire Station 85, located at 39 East Colfax Street, is the Village's oldest fire station. The building's windows were last replaced in the 1970s and have reached the end of their service life.

KEY ISSUES:

- Three quotes were obtained, ranging from a high of \$29,855 to a low of \$22,660.
- Lake Cook Exteriors, Incorporated, of Palatine, Illinois, submitted the lowest quote of \$22,660.
- Lake Cook Exteriors quoted \$40 per window opening to replace sills with rotten wood. There are 18 window openings in the building, which would increase the cost by an additional \$720, for a total of \$23,380 if all required sill replacement.

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from Lake Cook Exteriors.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Lake Cook Exteriors for the Fire Station 85 window replacement.

BUDGET IMPACT:

Funds in the amount of \$35,000 have been appropriated in the 2020 Capital Improvements Budget to accommodate this work.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the proposal from Lake Cook Exteriors, Incorporated for the Fire Station 85 window replacement in an amount not to exceed \$23,380.

ATTACHMENTS:

- Back-Up (33)
- lakecookext

Station 85 Window Replacement PO Request

To: D/C Gratianna

From: B/C Sugrue

Date: September 1, 2020

The replacement of the windows at Station 85 was included in the capital budget for the year 2020; \$35,000 was budgeted for the project. As part of the process, I obtained quotes from three different vendors. The quotes received from the vendors are as follows (copies attached):

Lake Cook Exteriors, Inc. (Palatine)	\$23,380
Miller Renovations (Palatine)	\$24,900
American Thermal Window (Chicago)	\$29,855

Upon receiving the initial quotes, copies of the Village of Palatine terms and conditions for proposals were sent to Lake Cook Exteriors, Inc. and Miller Renovations. The terms and conditions include insurance requirements, prevailing wage language, and other conditions. After receipt of the prevailing wage language, Miller Renovations modified their proposal; the modified amount is reflected above. Based on conversations with Public Works, Lake Cook Exteriors is confident of meeting the prevailing wage requirements; Lake Cook pays their installers by the piece, not an hourly wage. A pro forma prevailing wage document would be prepared for review prior after the installer makes the final measurements.

Lake Cook Exteriors proposes to use a Simonton 5050 window. I visited their office on Palatine Rd. where they have a Simonton window installed. Miller Renovations proposes to use a Climate Guard window. I am familiar with Climate Guard windows. Both windows are good quality vinyl replacement windows.

Based upon the quotes received, it would be my recommendation to proceed with the quote from Lake Cook Exteriors. The amount stated above is the proposal amount of \$22,660 plus an allowance for window sill replacement (18 window openings at \$40 each, or \$720). I would respectfully request the issuance of a PO in the amount of \$23,380 for Lake Cook Exteriors, Inc.

Respectfully submitted,



Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

LAKE**COOK Exteriors, Inc.**

SIDING • WINDOWS & DOORS • GUTTERS & DOWNSPOUTS

50 East Palatine Road • Palatine, IL 60067
 847-991-9180 • Fax 847-991-9183
 www.lakecookexteriors.com

AGREEMENT

Date: 8.29.2020

Page: 2 of 2

Proposal Submitted To:

(773) 343-4530
 Palatine Fire House Attention: Jim Sugrue
 39 E Colfax
 Palatine, IL 60067

Job Address:

jsugrue@palatine.il.us

same

We hereby propose to furnish all materials and perform all the labor for the completion of:

Vinyl Window Installation includes measuring & ordering custom-made new vinyl windows. Drop cloths used to protect work areas. Will remove and dispose of existing windows. Inspect for rotten wood and prepare opening for new window. Windows are installed squarely & checked for good working order. All windows are secured into building substructure where possible. Window cavities insulated with loose fiberglass insulation. Will seal inside of window with silicone caulking. Existing interiors casing will remain. Exterior aluminum trim package is included in matching color. Work area will be cleaned thoroughly. Installer will review proper operation with homeowner. All debris will be hauled away.

Simonton 5050 FEATURES:

100% Virgin Vinyl. Windows tilt-in or lift out for easy cleaning. 3/4" insulated glass. Cam-style locks. Fusion-welded sash and frame. Energy Star Low E Argon glass included. Contoured extruded lift rails, lap-lock meeting rail. Sloped sill, 3/4" stainless steel constant force balance system, lifetime warranty, 20 year on glass and hardware transferable, Intercept spacer system, half screen included, extruded frame. Highly Rated by Consumer Reports.

Second Floor:

Bathroom:	One Double Sliders w privacy glass	699.00	699.00
Backhall:	One Double Slider		657.00
Kitchen Sink:	One Double Slider		708.00
Kitchen Table:	Two Double Slider	1,192.00 x 2	2,384.00
BC Office:	Two Three Lite Slider	1,535.00 x 2	3,070.00
LT Office:	One Picture Window Center		598.00
LT Office:	Two Double Sliders Left / Right	707.00 x 2	1,414.00
Bedroom:	Four Double Sliders	781.00 x 4	3,124.00
Family Room:	Two Picture Windows Center	598.00 x 2	1,196.00
Family Room:	Four Double Sliders	704.00 x 4	2,816.00
Total for 2nd floor			<u>16,663.00</u>

Total for job is 24,365.00 x 7% off 1,705.00 = 22,660.00 + 720 = 23,380

18 window openings x \$40 = 720 ADDED TO TOTAL

Note: \$40.00 per sill to replace rotten wood TBD when windows are measured by installer.

10

All materials are guaranteed by manufacturer. We guarantee labor for _____ years to name under Job Address.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$) _____.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will be become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmans compensation insurance and public liability insurance.

Authorized Signature:

Respectfully submitted or authorized by William D. Sheetz, President.

Note: This agreement may be withdrawn by us if not accepted within _____ days.

Acceptance of Agreement - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature: _____

Signature: _____



LAKE COOK Exteriors, Inc.

• SIDING • WINDOWS & DOORS • GUTTERS & DOWNSPOUTS

50 East Palatine Road • Palatine, IL 60067
847-991-9180 • Fax 847-991-9183
www.lakecookexteriors.com

AGREEMENT

Date:

8.29.2020

Page:

1 of 2

Proposal Submitted To:

Job Address:

(773) 343-4530
Palatine Fire House Attention: Jim Sugrue
39 E Colfax
Palatine, IL 60067

jsugrue@palatine.il.us
same

We hereby propose to furnish all materials and perform all the labor for the completion of:

Vinyl Window Installation includes measuring & ordering custom-made new vinyl windows. Drop cloths used to protect work areas. Will remove and dispose of existing windows. Inspect for rotten wood and prepare opening for new window. Windows are installed squarely & checked for good working order. All windows are secured into building substructure where possible. Window cavities insulated with loose fiberglass insulation. Will seal inside of window with silicone caulking. Existing interiors casing will remain. Exterior aluminum trim package is included in matching color. Work area will be cleaned thoroughly. Installer will review proper operation with homeowner. All debris will be hauled away.

Simonton 5050 FEATURES:

100% Virgin Vinyl. Windows tilt-in or lift out for easy cleaning. 3/4" insulated glass. Cam-style locks. Fusion-welded sash and frame. Energy Star Low E Argon glass included. Contoured extruded lift rails, lap-lock meeting rail. Sloped sill, 3/4" stainless steel constant force balance system, lifetime warranty, 20 year on glass and hardware transferable, Intercept spacer system, half screen included, extruded frame. Highly Rated by Consumer Reports.

First Floor:			
Fire Chief Office:	Two Double Sliders	713.00 x 2	1,426.00
Bathroom:	One Double Slider w privacy glass		657.00
Admin:	One Twin Double Slider		1,476.00
Admin:	Two Three Lite Slider	1,350.00 x 2	2,700.00
Front Door:	One Three Lite Slider		1,440.00
Total for 1 st floor			<u>7,699.00</u>

Note: \$40.00 per sill to replace rotten wood TBD when windows are measured by installer.

All materials are guaranteed by manufacturer. We guarantee labor for 10 years to name under Job Address.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
1/3 Deposit. 1/3 when job starts. Balance on completion. dollars (\$)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmans compensation insurance and public liability insurance.

Authorized Signature:

Respectfully submitted or authorized by William D. Sheetz, President.

Note: This agreement may be withdrawn by us if not accepted within 30 days.

Acceptance of Agreement - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date of Acceptance:

Signature:

**CONTRACTOR CUSTOMER****QUOTATION #1250686****Date Entered:** 8/26/2020**Date Printed:** 8/29/2020**Printed By:** Nolan Sheetz**SOLD TO:**

Lake Cook Exteriors
50 E Palatine Rd.
Palatine, IL 60067
Phone:
Fax:

SHIP TO:

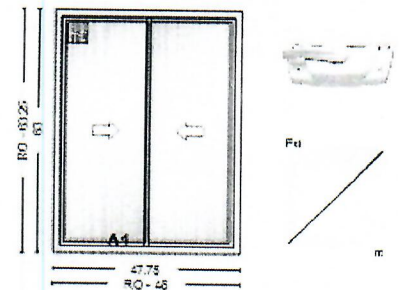
Lake Cook Exteriors
50 E Palatine Rd.
Palatine, IL 60067
Phone:
Fax:

PO NUMBER**QUOTE NAME****PROJECT NAME**

8.26.2020 Fire House 1st 2 nd floor

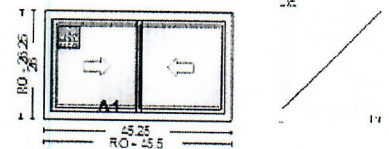
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
100-1	2	5050 Reflections Double Slider 47.75" X 63"	\$713.00	\$1,426.00
RO: 48 x 63.25 Room ID: Custom F1 Fire Cheif				
Operation = Left Opening - XO, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Left = Annealed, Right = Annealed, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Screen Coverage = Full, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57, STC = 0, Meets Energy Star Zones = Northern, DP = 25, AAMA, TDI = WIN-1046, Florida Approval Code = 5179				



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
200-1	1	5050 Reflections Double Slider 45.25" X 26"	\$657.00	\$657.00
RO: 45.5 x 26.25 Room ID: Custom F1 Bathroom				
Operation = Left Opening - XO, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, Obscure, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Left = Annealed, Obscure Left, Right = Annealed, Obscure Right, Locks = 1, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Screen Coverage = Full, Fiberglass, Extruded, U- Factor = 0.3, SHGC = 0.47, VT = 0.57, STC = 0, Meets Energy Star Zones = Northern, DP = 40, AAMA, TDI = WIN-1046, Florida Approval Code = 5179				



Initials: _____

Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

PO NUMBER

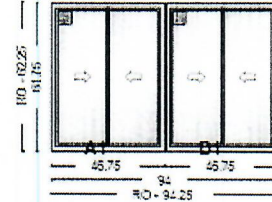
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

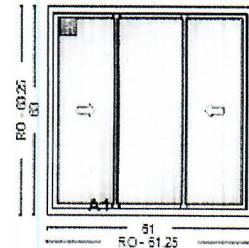
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
300-1	1	5050 Reflections Double Slider Twin 94" X 61.75"	\$1,476.00	\$1,476.00
RO: 94.25 x 62.25 Room ID: Custom F1 Admin R				
Operation = Custom, Operation = Left Opening - XO, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Left = Annealed, Right = Annealed, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Head Expander, Screen Coverage = Full, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57, STC = 0, Meets Energy Star Zones = Northern, DP = 25, AAMA, TDI = WIN-1046, Florida Approval Code = 5179, Factory, 1/2 in H-Mullion (Vertical)				



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
400-1	2	5500 Reflections End Vent Slider 61" X 63" Sash Split = 1/3 - 1/3 - 1/3, Operation = End Vent (XOX), Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 7/8"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Annealed, Left = Annealed, Right = Annealed, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Balance Track Covers, Screen Coverage = Half, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.45, VT = 0.55, STC = 0, Meets Energy Star Zones = Northern, DP = 20, AAMA,	\$1,350.00	\$2,700.00
RO: 61.25 x 63.25 Room ID: Custom F1 Admin L/R/B				



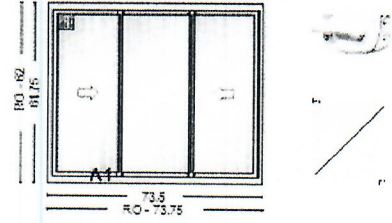
Initials: _____

Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

PO NUMBER	QUOTE NAME	PROJECT NAME
	8.26.2020 Fire House 1st 2 nd floor	Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
500-1	1	5500 Reflections End Vent Slider 73.5" X 61.75" Sash Split = 1/3 - 1/3 - 1/3, Operation = End Vent (XOX), Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 7/8"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Annealed, Left = Annealed, Right = Annealed, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Balance Track Covers, Screen Coverage = Half, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.45, VT = 0.55, STC = 0, Meets Energy Star Zones = Northern, DP = 20, AAMA,	\$1,440.00	\$1,440.00

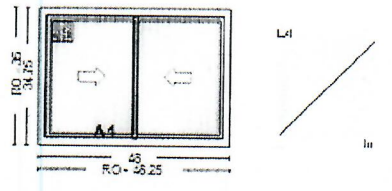
RO:
 73.75 x 62
Room ID:
 Custom
 F1 Front Door



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
600-1	1	5050 Reflections Double Slider 48" X 34.75" Operation = Left Opening - XO, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, Obscure, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Left = Annealed, Obscure Left, Right = Annealed, Obscure Right, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Screen Coverage = Full, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57, STC = 0, Meets Energy Star Zones = Northern, DP = 40, AAMA, TDI = WIN-1046, Florida Approval Code = 5179	\$699.00	\$699.00

RO:
 48.25 x 35
Room ID:
 Custom
 F2 Bathroom



Initials: _____

PO NUMBER

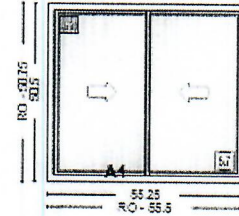
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

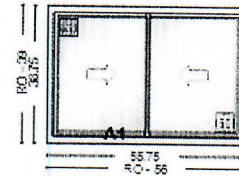
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
700-1	1	5050 Reflections Double Slider 55.25" X 50.5"	\$657.00	\$657.00
RO:		Operation = Left Opening - XO, Frame =		
55.5 x 50.75		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Energy Star Northern,		
Custom		ProSolar Sun Low E, Argon, Supercept, 3/4"IGU,		
F2 Back Hall		Glass Thickness = 1/8 in - 1/8 out DS, Left =		
		Annealed, Right = Annealed, Locks = 2, White,		
		Cam, Rollers = Corrosion Resistant Roller/Glide,		
		Sill Extender, Screen Coverage = Full, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		30, AAMA, TDI = WIN-1046, Florida Approval		
		Code = 5179		



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
800-1	1	5050 Reflections Double Slider 55.75" X 38.75"	\$708.00	\$708.00
RO:		Operation = Left Opening - XO, Frame =		
56 x 39		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Energy Star Northern,		
Custom		ProSolar Sun Low E, Argon, Supercept, 3/4"IGU,		
F2 Kit Sink		Glass Thickness = 1/8 in - 1/8 out DS, Left =		
		Annealed, Right = Annealed, Locks = 2, White,		
		Cam, Rollers = Corrosion Resistant Roller/Glide,		
		Sill Extender, Screen Coverage = Full, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		15, AAMA,		



Initials: _____

PO NUMBER

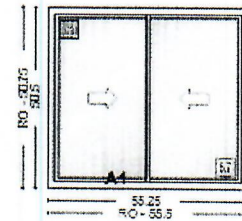
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

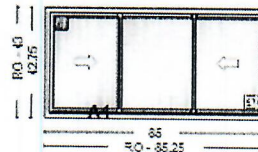
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
900-1	2	5050 Reflections Double Slider 55.25" X 50.5"	\$1,192.00	\$2,384.00
RO:		Operation = Left Opening - XO, Frame =		
55.5 x 50.75		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Energy Star Northern,		
Custom		ProSolar Sun Low E, Argon, Supercept, 3/4"IGU,		
F2 Kit Table		Glass Thickness = 1/8 in - 1/8 out DS, Left =		
		Annealed, Right = Annealed, Locks = 2, White,		
		Cam, Rollers = Corrosion Resistant Roller/Glide,		
		Sill Extender, Screen Coverage = Full, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		30, AAMA, TDI = WIN-1046, Florida Approval		
		Code = 5179		



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
1000-1	2	5500 Reflections End Vent Slider 85" X 42.75" Sash	\$1,535.00	\$3,070.00
RO:		Split = 1/3 - 1/3 - 1/3, Operation = End Vent		
85.25 x 43		(XOX), Frame = Replacement, Ext. Color = White,		
Room ID:		Int. Color = White, Glass Package = Energy Star		
Custom		Northern, ProSolar Sun Low E, Argon, Supercept,		
F2 Back Off		7/8"IGU, Glass Thickness = 1/8 in - 1/8 out DS,		
Stairs		Annealed, Left = Annealed, Right = Annealed,		
		Locks = 2, White, Cam, Rollers = Corrosion		
		Resistant Roller/Glide, Sill Extender, Balance Track		
		Covers, Screen Coverage = Half, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.45, VT = 0.55,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		25, AAMA, TDI = WIN-1045, Florida Approval		
		Code = 5179		



Initials: _____

Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

PO NUMBER

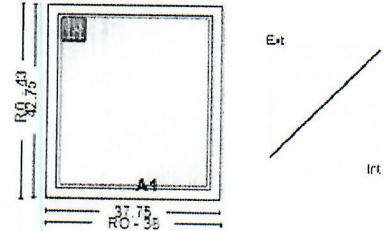
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

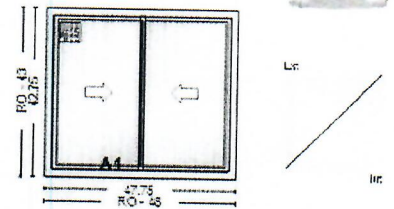
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
1100-1	1	5050 Reflections Picture Window 37.75" X 42.75"	\$598.00	\$598.00
RO: 38 x 43 Room ID: Custom F2 Lt Front Off Cent				
Operation = Fixed, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Annealed, Sill Extender, Screen Coverage = None, U-Factor = 0.27, SHGC = 0.51, VT = 0.62, STC = 0, Meets Energy Star Zones = Northern, DP = 50, AAMA, TDI = WIN-1065, Florida Approval Code = 5177				



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
1200-1	2	5050 Reflections Double Slider 47.75" X 42.75"	\$707.00	\$1,414.00
RO: 48 x 43 Room ID: Custom F2 Lt Off Front L/R				
Operation = Left Opening - XO, Frame = Replacement, Ext. Color = White, Int. Color = White, Glass Package = Energy Star Northern, ProSolar Sun Low E, Argon, Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Left = Annealed, Right = Annealed, Locks = 2, White, Cam, Rollers = Corrosion Resistant Roller/Glide, Sill Extender, Screen Coverage = Full, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57, STC = 0, Meets Energy Star Zones = Northern, DP = 15, AAMA,				



Initials: _____

PO NUMBER

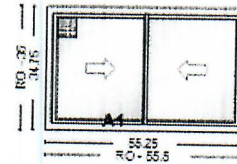
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

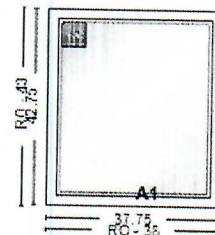
Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
1300-1	4	5050 Reflections Double Slider 55.25" X 34.75"	\$781.00	\$3,124.00
RO:		Operation = Left Opening - XO, Frame =		
55.5 x 35		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Energy Star Northern,		
Custom		ProSolar Sun Low E, Argon, Supercept, 3/4"IGU,		
F2 Bedroom		Glass Thickness = 1/8 in - 1/8 out DS, Left =		
		Annealed, Right = Annealed, Locks = 2, White,		
		Cam, Rollers = Corrosion Resistant Roller/Glide,		
		Sill Extender, Screen Coverage = Full, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		40, AAMA, TDI = WIN-1046, Florida Approval		
		Code = 5179		



Initials: _____

LineItem #	Qty.	Description	Unit Price	Ext. Price
1400-1	2	5050 Reflections Picture Window 37.75" X 42.75"	\$598.00	\$1,196.00
RO:		Operation = Fixed, Frame = Replacement, Ext. Color =		
38 x 43		White, Int. Color = White, Glass Package =		
Room ID:		Energy Star Northern, ProSolar Sun Low E, Argon,		
Custom		Supercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8		
F2 Fam Room		out DS, Annealed, Sill Extender, Screen Coverage =		
Center		None, U-Factor = 0.27, SHGC = 0.51, VT = 0.62,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		50, AAMA, TDI = WIN-1065, Florida Approval		
		Code = 5177		



Initials: _____

PO NUMBER

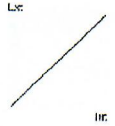
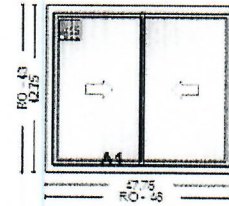
QUOTE NAME

PROJECT NAME

8.26.2020 Fire House 1st 2 nd floor

Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
1500-1	4	5050 Reflections Double Slider 47.75" X 42.75"	\$704.00	\$2,816.00
RO:		Operation = Left Opening - XO, Frame =		
48 x 43		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Energy Star Northern,		
Custom		ProSolar Sun Low E, Argon, Supercept, 3/4"IGU,		
F2 Fam L / R		Glass Thickness = 1/8 in - 1/8 out DS, Left =		
		Annealed, Right = Annealed, Locks = 2, White,		
		Cam, Rollers = Corrosion Resistant Roller/Glide,		
		Sill Extender, Screen Coverage = Full, Fiberglass,		
		Extruded, U-Factor = 0.3, SHGC = 0.47, VT = 0.57,		
		STC = 0, Meets Energy Star Zones = Northern, DP =		
		15, AAMA,		



Initials: _____

27 Total Qty Units

SUB-TOTAL: \$24,365.00

Comment:

TOTAL TAX:

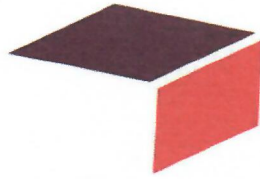
TOTAL LABOR:

TOTAL:

DEPOSIT PAID:

AMOUNT DUE:

Submitted by: _____ Accepted by: _____ Date _____



MILLER RENOVATIONS

Commercial, Industrial, Residential General Contractor

PO Box 1812 Palatine, IL

Tel. (847)313-1634

Miller-Renovations.com

February 12, 2020
 Palatine Fire Department
 Attn: Jim Sugrue
 39 E Colfax
 Palatine, IL

Dear Jim,

Thanks for this opportunity to provide you with a proposal for this project. Miller Renovations is Chicagoland's premier remodeling and mitigation company. We pride ourselves on competitive pricing and exceptional customer service. We make sure our customers are satisfied with the outcome every time. We will design your project, provide all materials and complete all installations in a timely manner. We are family owned and operated.

Miller Renovations proposes the following scope of work:

A. General Services

1. Provide Project Management. On site manager to keep job on track and on budget.
2. Meet w/ inspectors.
3. Final construction clean of unit.
4. Provide Dumpsters for demo.
5. Provide boom lift for window install.
6. Permit for Window Install through Palatine. Includes all costs associated with building permit.

B. Windows

1. Demo existing window units. Put in Miller provided dumpster.
2. Furnish and Install ClimateGuard white vinyl slider and fixed windows. Includes flashing tape, window units, fasteners, interior and exterior caulk, and foam insulation.
3. Furnish and install new wood siding and trim on 1st floor windows on west elevation.

Total Price –\$20,750.00 + 3150 = 24900
prevailing wage

Miller Renovations will provide all services, materials and labor for the work to be performed in the scope of work. Miller Renovations shall provide the services in a workmanlike manner, and in compliance with all applicable federal, state and local laws and regulations.

CHANGE ORDER. Customer may make changes to the scope of work during the term of this agreement. However, any such change or modification shall only be made in a written "Change Order" which is signed and dated by both parties. Such change orders shall become part of this agreement. Customer agrees to pay any increase in the cost of the Construction work as a result of a written and signed change order.

PAYMENT. Payment schedule is TBD. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at 1.5% per month. CUSTOMER shall pay all costs of collections including without limitation, reasonable attorney fees.

INSURANCE. Before work begins under this Agreement, Miller Renovations shall furnish certificates of insurance including Workers Compensation and general liability.

WARRANTY. Miller Renovations shall provide its services and meets its obligations under this agreement in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards. Miller Renovations will provide customer with all materials and manufacturer's warranty paperwork, and Miller Renovations will provide an 12 month warranty covering all labor involved with this project.

WORK AUTHORIZATION. I hereby authorize Miller Renovations to perform all services listed in the scope of work dated 2/12/20 agree to make payment, without setoff, for these invoices in accordance with the payment terms contained in this agreement. The agreed on price for the work is \$20,750.00

Miller Renovations:

Customer:

(print name) _____

(print name) _____

(sign) _____

(sign) _____

(date) _____

(date) _____

Miller Renovations Inc.

P.O. Box 1812 Palatine, IL 60067

847-313-1634

Miller-Renovations.com

Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

ESTIMATE

**Palatine Fire Department**

39 E Colfax
Palatine, IL 60067

(773) 343-4530

American Thermal Window

5304 N Milwaukee
Chicago, IL 60630

Phone: (773) 774-3131

Email: iver@americanthermalwindow.com

Web: www.americanthermalwindow.com

Estimate # 044562

Date 03/02/2020

Business / Tax # Deposit

Description	Quantity	Total
1st floor	8.0	\$11,220.18
chief's office x 2 / 2-panel sliding		
small bathroom x 1 / 2-panel sliding with obscured and tempered glass		
front office x 1 / 2-panel sliding		
admin office x 2 / 3-panel sliding and 2-panel		
operations office x 1 / 2-panel sliding		
stairs rear x 1 / fixed		
2nd floor	10.0	\$18,635.05
BC office x 2 / 3-panel sliding		
men's locker x 1 / 2-panel sliding		
bunk room x 2 / 3-panel sliding		
LT and day room x 3 / 4-panel sliding		
kitchen x 2 / 3-panel sliding and 2-panel sliding		
Subtotal		\$29,855.23
Total		\$29,855.23

Attachment: Back-Up (33) (Fire Station 85 Window Replacement)

Notes:

Eco Smart by Great Lakes
white vinyl interior and exterior
NO tax added
high performance double pane Low-E glass with argon gas
security limit/ night latches
screens on all operable windows
tempered glass where required by code
full tear outs to the rough opening with complete new framing
all sliding windows
spray foam perimeter of opening
caulk exterior
retain all interior wood jamb extensions and casing
new interior stops to finish opening
sashes lift out for cleaning
insulation filled vinyl frames
fiberglass reinforced vinyl frames
flash exterior to the brick with new white aluminum





Attachment: Back-Up (33) (Fire Station 85 Window Replacement)







Attachment: Back-Up (33) (Fire Station 85 Window Replacement)





Attachment: Back-Up (33) (Fire Station 85 Window Replacement)



Attachment: Back-Up (33) (Fire Station 85 Window Replacement)



Project Name:

Palatine Fire House Windows

TERMS AND CONDITIONS OF PROPOSALS

The following terms and conditions will be included in any proposal submitted by the contractor and accepted by the Village of Palatine. This document should be executed by the contractor and submitted as part of the contractor's proposal to the Village.

The contractor shall insure that they or any sub-contractors that they retain to perform work on this project will provide for among other things, the following:

1. payment of general prevailing wages in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et. seq.);
2. employment preference to veterans in accordance with the Veterans Preference Act (330 ILCS 55/0.01 et. seq.);
3. employment of Illinois workers in accordance with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et. seq.);
4. performance and labor and material payment bonds in accordance with 30 ILCS 550/0.01 et. seq. if required;
5. submittal of an independent contractors indemnity;
6. submittal of a Certificate of insurance with the Village of Palatine listed as an Additional Insured;
7. Substance Abuse Prevention Program Certification in accordance with Act 820 ILCS 265/1 et seq. if required; and
8. Submittal, prior to final payment, a Final Waiver of Lien, Contractor's Affidavit, Wage and Outstanding Claims Affidavit, and Certified Payroll Records.

IN WITNESS WHEREOF, the undersigned does acknowledge and accept these conditions as part of any proposal submitted to the Village of Palatine.

LakeCook Exteriors, an Illinois corporation

Karen Sheets
(Signature)

Name: Karen Sheets

Title: Owner

Date: 9-24-2020

Attachment: lakecookext (Fire Station 85 Window Replacement)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Arthur J. Gallagher Risk Management Services, Inc.
338 Memorial Drive Suite 100
Crystal Lake IL 60014

CONTACT

NAME: Jeff Giurato

PHONE (A/C, No, Ext): 779-220-3571

FAX (A/C, No): 815-459-5794

E-MAIL ADDRESS: jeff_giurato@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Pekin Insurance Company

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Lake Cook Exteriors, Inc. DBA
A Contractors Gutter Service
50 East Palatine Rd.
Palatine IL 60067

LAKECOO-01

COVERAGES

CERTIFICATE NUMBER: 859117860

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	00CL64231-X	3/1/2020	3/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		00P408668	3/1/2020	3/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 500,000 \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	005211695	3/1/2020	3/1/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Village of Palatine, its corporate authorities, elected officials, officers, employees and appointees are listed as Additional Insureds with respects to the General Liability coverage of the Named Insured as per Form #CG5036 0807. ***SEE ATTACHED ENDORSEMENT***
Any/All Additional Insureds must be required as per written contract.

CERTIFICATE HOLDER

Village of Palatine
Matthew D. Barry
200 E. Wood Street
Palatine IL 60067

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY

**CONTRACTORS ADDITIONAL INSURED/
WAIVER OF RIGHTS OF RECOVERY
EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**1. Additional Insured - When Required By
Written Construction Contract For
Ongoing Operations Performed By You
For An Additional Insured and/or Your
Completed Operations**

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any person or organization for whom you are performing operations, when you and such person or organization have agreed in a written contract effective during the policy period stated on the Declarations Page (hereinafter referred to as the "Policy Period") and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add that person or organization as an additional insured on a policy of liability insurance (hereinafter referred to as the "Additional Insured").

The Additional Insured is covered only with respect to vicarious liability for "bodily injury" or "property damage" imputed from You to the Additional Insured as a proximate result of:

- (1) Your ongoing operations performed for that Additional Insured during the Policy Period; or
- (2) "Your work" performed for the Additional Insured during the Policy Period, but only for "bodily injury" or "property damage" within the "products - completed operations hazard."

B. It is further understood that the designation of any person or organization as an Additional Insured:

(1) does not increase the scope or limits of coverage afforded by this policy; and

(2) does not apply if the person or organization is specifically named as an additional insured under any other provision of this policy.

C. With respect to the coverage afforded to the Additional Insured, the following additional exclusions apply:

This insurance does not apply to:

(1) Liability for "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional services, including, but not limited to:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Supervisory, inspection, architectural or engineering activities.

(2) Liability for "bodily injury" or "property damage" arising out of or in any way attributable to the claimed negligence or statutory violation of the Additional Insured, other than vicarious liability which is imputed to the Additional Insured solely by virtue of the acts or omissions of the Named Insured.

(3) Liability for "bodily injury" or "property damage" proximately caused by your ongoing operations, which takes place, in whole or in part, after the earlier of:

- (a) the date that all work called for in the written contract with the Additional Insured has been completed, as defined in the definition of "products-completed operations hazard" herein; or
 - (b) the end of the Policy Period.
- (4) Liability for "bodily injury" or "property damage" proximately caused by "your work" included in the "products-completed operations hazard" after the earlier of:
- (a) the conclusion of the period during which the written contract requiring such coverage requires it; or
 - (b) 1 year after completion of "your work" performed for the Additional Insured, as defined in the "products - completed operations hazard."

D. Section III - Limits Of Insurance is amended to include:

- (1) The limits of insurance applicable to the Additional Insured are:
 - (a) those specified in the written contract that requires the person or organization to be added as an Additional Insured; or
 - (b) as stated on the Declarations Page of this policy, whichever is less.

These limits of insurance are inclusive of, and not in addition to the limits of insurance shown on the Declarations Page. If other insurance of any type is written by us and applicable to the Additional Insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable per occurrence and aggregate limit of insurance under one coverage form or policy providing coverage, whether primary or excess.

E. Section IV - Other Insurance is amended to include:

- (1) When required under a written contract with the Additional Insured which is executed prior to "bodily injury" or "property damage" for which coverage is sought by the

Additional Insured hereunder, the coverage provided to the Additional Insured under this section of the endorsement shall apply on a primary and noncontributory basis with any other insurance upon which the Additional Insured is listed as a Named Insured.

F. Section IV - Transfer Of Rights Of Recovery Against Others To Us is amended to include:

- (1) When required under a written contract executed prior to the "occurrence" for which we make payment under this coverage part, we waive any right of recovery we may have against any person or organization who is an Additional Insured because of payments we make under this section of the endorsement.

2. Additional Insured - State Or Political Subdivisions - Permits

- A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any state or political subdivision which has issued a permit to you when you and such state or political subdivision have agreed in a written contract or agreement effective during the policy period stated on the Declarations Page and executed prior to "bodily injury," "property damage," or "personal and advertising injury" for which coverage is sought that you must add the state or political subdivision as an additional insured on a policy of liability insurance. Such state or political subdivision is an insured only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.
- B. With respect to the coverage afforded to the additional insured provided by this section of the endorsement, the following additional exclusions apply:

This insurance does not apply to:

- (1) "Bodily injury," "property damage," or "personal and advertising injury" arising out of operations performed for the state, municipality, or political subdivision; or

- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

If an additional insured endorsement is attached to this coverage part or policy that specifically names a state or political subdivision as an insured or additional insured, then coverage under this endorsement does not apply for adding the state or political subdivision as an additional insured if the state or political subdivision would, in whole or in part, also be covered as an additional insured under this endorsement.

Consider a Motion to Approve 2020 Warrant #19

Village of Palatine Warrant approval

Village Clerk

Mayor

Warrant # 19 having been approved by the Village Council on 10/05/2020 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	115,294.75	-	-	-	115,294.75
CDBG Fund	210	60,631.49	-	-	-	60,631.49
Federal Equitable Sharing Fund	221	320.00	-	-	-	320.00
Downtown TIF Fund	233	62,826.19	-	-	-	62,826.19
Rand Corridor TIF Fund	234	1,087,136.25	-	-	-	1,087,136.25
Capital Equipment Fund	401	1,120.00	-	-	-	1,120.00
Capital Improvements Fund	402	61,938.01	-	-	-	61,938.01
Water Fund	605	95,507.87	-	-	-	95,507.87
Sewer Fund	610	32,952.53	-	-	-	32,952.53
Refuse Fund	615	-	-	-	239.55	239.55
Parking Fund	620	3,200.69	-	-	-	3,200.69
Liability Insurance Fund	702	4,410.00	-	-	-	4,410.00
Fleet Services Fund	710	15,466.49	-	-	-	15,466.49
Total Report		1,540,804.27	-	-	239.55	1,541,043.82

ATTACHMENTS:

- Warrant #19



Invoice Due Date Range 08/01/20 - 10/20/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1553 - Acme Truck & Brake Supply									
01_114934	Parts - T-412	Open		06/09/2020	09/01/2020	09/30/2020			205.
01_133274	Parts - T-413	Open		09/08/2020	10/08/2020	09/15/2020			426.
01_135063	Parts - STOCK	Open		09/16/2020	10/16/2020	09/21/2020			540.
Vendor 1553 - Acme Truck & Brake Supply Totals						Invoices	3		\$1,172.
Vendor 4853 - Advance Auto Parts									
2376-940412	Parts - T-383	Open		08/28/2020	09/27/2020	09/21/2020			69.
2376-941788	Parts - STOCK	Open		09/03/2020	10/03/2020	09/21/2020			83.
2376-942703	Parts - PT-203	Open		09/09/2020	10/09/2020	09/15/2020			106.
2376-943174	Parts - STOCK	Open		09/11/2020	10/11/2020	09/21/2020			139.
2376-943958	Parts - T-360	Open		09/15/2020	10/15/2020	09/21/2020			90.
Vendor 4853 - Advance Auto Parts Totals						Invoices	5		\$490.
Vendor 1759 - Air One Equipment, Inc.									
160633	Air Quality Test	Open		09/17/2020	10/16/2020	09/17/2020			140.
Vendor 1759 - Air One Equipment, Inc. Totals						Invoices	1		\$140.
Vendor 2645 - Alexander Equipment Company, Inc									
169437	Parts - E-404	Open		09/02/2020	10/02/2020	09/21/2020			55.
Vendor 2645 - Alexander Equipment Company, Inc Totals						Invoices	1		\$55.
Vendor 3060 - Allegra Print & Imaging									
95115	#10 Window Envelopes	Open		09/17/2020	10/17/2020	09/18/2020			203.
95087	Window Envelopes	Open		09/11/2020	10/11/2020	09/16/2020			190.
Vendor 3060 - Allegra Print & Imaging Totals						Invoices	2		\$393.
Vendor 2271 - Anderson Lock									
7088715	Rear Exterior Entrance Door Replacement at Fire Station 85	Open		09/14/2020	10/14/2020	09/29/2020			3,198.
Vendor 2271 - Anderson Lock Totals						Invoices	1		\$3,198.
Vendor 2491 - Anderson Pest Solutions									
5719068	31 S Kerwood	Open		09/08/2020	10/08/2020	09/16/2020			120.
6420151	105 S Elizabeth	Open		09/16/2020	10/16/2020	09/29/2020			120.
6440132	1206 E Paddock Drive	Open		09/18/2020	10/18/2020	09/29/2020			120.
Vendor 2491 - Anderson Pest Solutions Totals						Invoices	3		\$360.
Vendor 1443 - Arlington Power Equipment									
47349	Saw Blade-Asphalt & Curb Cutting	Open		09/15/2020	10/15/2020	09/28/2020			229.
46452	Parts - PT-999	Open		09/08/2020	10/08/2020	09/15/2020			4.
46696	Parts - PT-60	Open		09/09/2020	10/09/2020	09/15/2020			29.
Vendor 1443 - Arlington Power Equipment Totals						Invoices	3		\$264.

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Vendor 2322 - Arrow Road Construction Company									
25073	UPM Cold Patch	Open		09/08/2020	10/08/2020	09/28/2020			1,489.
25141	Binder and Surface for Hot Paving	Open		09/14/2020	10/14/2020	09/28/2020			311.
25201	Binder and Surface for Hot Paving	Open		09/17/2020	10/17/2020	09/28/2020			504.
25218	Binder and Surface for Hot Paving	Open		09/18/2020	10/18/2020	09/28/2020			1,008.
Vendor 2322 - Arrow Road Construction Company Totals						Invoices	4		\$3,313.
Vendor 4455 - AutoZone Stores LLC									
2567092438	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			254.
2567096878	Parts - PT-79	Open		08/27/2020	09/26/2020	09/21/2020			33.
2567096969	Parts - T-389	Open		08/27/2020	09/26/2020	09/21/2020			79.
2567100823	Parts - T-480	Open		09/03/2020	10/03/2020	09/21/2020			25.
2567103929	Parts - T-456	Open		09/09/2020	10/09/2020	09/21/2020			9.
2567108743	Parts - T-457	Open		09/18/2020	10/18/2020	09/21/2020			10.
Vendor 4455 - AutoZone Stores LLC Totals						Invoices	6		\$414.
Vendor 1101 - Beverly Materials LLC									
256585	Wash Stone-WMB Restoration Repair	Open		09/12/2020	10/12/2020	09/15/2020			770.
257021	Wash Stone-WMB Restoration Repair	Open		09/19/2020	10/19/2020	09/28/2020			176.
Vendor 1101 - Beverly Materials LLC Totals						Invoices	2		\$947.
Vendor 1357 - Bio-Tron, Inc.									
34494	6 Month Zoll AED Maintenance and Calibration	Open		09/14/2020	10/13/2020	09/21/2020			1,375.
Vendor 1357 - Bio-Tron, Inc. Totals						Invoices	1		\$1,375.
Vendor 2856 - Blackburn Manufacturing Company									
0630078-IN	PR LG 21 W	Open		09/14/2020	10/14/2020	09/28/2020			195.
Vendor 2856 - Blackburn Manufacturing Company Totals						Invoices	1		\$195.
Vendor 1861 - Bolder Contractors									
3	Kasuba Lift Station Force Main Replacement DPW-1804	Open		08/25/2020	09/24/2020	09/29/2020			1,087,136.
Vendor 1861 - Bolder Contractors Totals						Invoices	1		\$1,087,136.
Vendor 1722 - Bollinger Lach & Associates Inc									
20494-3	Brockway Street Improvements Construction Engineering DPW-2015	Open		08/31/2020	09/30/2020	09/21/2020			3,157.
20495-1	Rand & Hale WM Replacement Construction Engineering DPW-2022	Open		08/31/2020	09/30/2020	09/21/2020			15,930.

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20507-15	Palatine Road Resurfacing Phase I Engineering Services	Open		08/31/2020	09/30/2020	09/18/2020			7,163.
Vendor 1722 - Bollinger Lach & Associates Inc		Totals				Invoices	3		\$26,250.
Vendor 4463 - David E Brandwein									
2020-00000741	Tuition Reimbursement	Open		09/22/2020	09/22/2020	09/22/2020			784.
Vendor 4463 - David E Brandwein		Totals				Invoices	1		\$784.
Vendor 1857 - Brian Edward Landscaping Inc									
HRDRPW9182020	Hydrant Meter Deposit Refund	Open		09/18/2020	10/02/2020	09/21/2020			1,100.
Vendor 1857 - Brian Edward Landscaping Inc		Totals				Invoices	1		\$1,100.
Vendor 4141 - Stephen W Bushore									
2020-00000767	Drone Pilot FAA Certification Test	Open		09/25/2020	10/05/2020	09/28/2020			160.
Vendor 4141 - Stephen W Bushore		Totals				Invoices	1		\$160.
Vendor 4911 - CADD Microsystems, Inc									
SO30022866	Bluebeam Renewal Studio Prime	Open		08/25/2020	09/25/2020	09/04/2020			7,137.
Vendor 4911 - CADD Microsystems, Inc		Totals				Invoices	1		\$7,137.
Vendor 3403 - Call One									
322688	Landline Phone Service	Open		09/15/2020	10/01/2020	09/04/2020			1,889.
Vendor 3403 - Call One		Totals				Invoices	1		\$1,889.
Vendor 2650 - Case Lots									
8602	Custodial Supplies-100	Open		09/08/2020	10/08/2020	09/15/2020			244.
Vendor 2650 - Case Lots		Totals				Invoices	1		\$244.
Vendor 2453 - CDS Office Technologies									
INV1330953	Copier Usage	Open		09/10/2020	10/10/2020	09/15/2020			83.
INV1330978	PEMA Copier Repair	Open		09/11/2020	10/11/2020	09/15/2020			1,592.
INV1331695	Copier Usage	Open		09/16/2020	10/16/2020	09/15/2020			446.
Vendor 2453 - CDS Office Technologies		Totals				Invoices	3		\$2,121.
Vendor 2732 - CDW Government Inc									
ZXX2590	APC Replacement Bat Cartridge	Open		09/02/2020	10/02/2020	09/15/2020			96.
Vendor 2732 - CDW Government Inc		Totals				Invoices	1		\$96.
Vendor 4988 - Chevrolet of Palatine									
105499	Parts - T-457	Open		09/18/2020	10/18/2020	09/21/2020			175.
Vendor 4988 - Chevrolet of Palatine		Totals				Invoices	1		\$175.
Vendor 2555 - Chicago Parts & Sound									
1-0156605	Parts - T-457	Open		08/12/2020	09/11/2020	09/21/2020			42.
1CR0026211	Credit Memo	Open		08/19/2020	10/11/2020	09/21/2020			(400.0

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1-0161260	Parts - T-458	Open		09/10/2020	10/11/2020	09/21/2020			292.
1-0161570	Parts - T-458	Open		09/11/2020	10/11/2020	09/21/2020			182.
1-0161993	Parts - STOCK	Open		09/15/2020	10/16/2020	09/21/2020			498.
1CR0026981	Credit Memo	Open		09/16/2020	10/16/2020	09/21/2020			(232.8
Vendor 2555 - Chicago Parts & Sound Totals									Invoices 6 \$382.
Vendor 3050 - Cintas #22									
4057501665	Uniform Cleaning	Open		07/31/2020	09/01/2020	09/24/2020			430.
4058145205	Uniform Cleaning	Open		08/07/2020	09/06/2020	09/24/2020			39.
4058786133	Uniform Cleaning	Open		08/14/2020	09/13/2020	09/24/2020			143.
4059394810	Uniform Cleaning	Open		08/21/2020	09/20/2020	09/24/2020			197.
4060689731	Uniform Cleaning	Open		09/04/2020	10/04/2020	09/24/2020			123.
Vendor 3050 - Cintas #22 Totals									Invoices 5 \$934.
Vendor 2707 - Ciorba Group Inc									
6-25130	Baldwin Road Culvert Replacement Phase I Engineering Services	Open		09/02/2020	10/02/2020	09/21/2020			11,261.
Vendor 2707 - Ciorba Group Inc Totals									Invoices 1 \$11,261.
Vendor 1488 - CNS Tire Supply									
25165	Parts - T-456	Open		09/15/2020	10/15/2020	09/15/2020			138.
25166	Parts - PT-112	Open		09/15/2020	10/15/2020	09/21/2020			180.
Vendor 1488 - CNS Tire Supply Totals									Invoices 2 \$318.
Vendor 2506 - College Of Dupage									
12421	Basic Police Academy Training (Chlosta & Hanselmann)	Open		09/11/2020	10/11/2020	09/28/2020			7,471.
Vendor 2506 - College Of Dupage Totals									Invoices 1 \$7,471.
Vendor 3033 - Comcast Cable									
PW 09-20 A	Backup Internet Connections	Open		09/02/2020	09/30/2020	09/04/2020			230.
CC 09-20 A	Backup Internet Connections	Open		09/17/2020	10/15/2020	09/15/2020			31.
PD20-Sept	Monthly Service Charges (09/11/20 - 10/10/20)	Open		09/04/2020	10/02/2020	09/28/2020			18.
Vendor 3033 - Comcast Cable Totals									Invoices 3 \$281.
Vendor 3852 - De Lage Landen Public Finance									
69318917	Sharp Copier Lease	Open		08/28/2020	10/12/2020	08/24/2020			621.
Vendor 3852 - De Lage Landen Public Finance Totals									Invoices 1 \$621.
Vendor 1449 - Defranco Plumbing Inc									
27717	Backflow Inspections-Clu,Train Station, Deck & Pocket Park	Open		09/14/2020	10/14/2020	09/15/2020			638.
Vendor 1449 - Defranco Plumbing Inc Totals									Invoices 1 \$638.00

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Vendor 2649 - DJ's Scuba Locker Inc									
57751	Buddyline- Water Rescue Equipment	Open		09/01/2020	10/01/2020	09/17/2020			1,174.
Vendor 2649 - DJ's Scuba Locker Inc Totals									Invoices 1 \$1,174.
Vendor 4781 - Document Imaging Services, LLC									
1882	Toner	Open		09/03/2020	10/03/2020	09/04/2020			119.
1883	Toner	Open		09/03/2020	10/03/2020	09/04/2020			516.
Vendor 4781 - Document Imaging Services, LLC Totals									Invoices 2 \$635.
Vendor 1728 - Doland Engineering, LLC									
20-9242	Spring Willow Bay and White Willow Bay Drainage Investigation	Open		08/28/2020	09/28/2020	09/21/2020			3,748.
20-9293	516 S. Whitehall Drive Drainage Investigation	Open		08/28/2020	09/28/2020	09/21/2020			1,368.
20-9311	Engineering Services for Site Development Permit Inspections	Open		09/17/2020	10/17/2020	09/21/2020			406.
Vendor 1728 - Doland Engineering, LLC Totals									Invoices 3 \$5,522.
Vendor 2114 - EJ USA, Inc									
110200070918	Fire Hydrant Repair Parts	Open		09/10/2020	10/10/2020	09/15/2020			1,441.
Vendor 2114 - EJ USA, Inc Totals									Invoices 1 \$1,441.
Vendor 5024 - Jeb M Elliott									
2020-00000766	Drone Pilot FAA Certification Test	Open		09/22/2020	10/05/2020	09/28/2020			160.
Vendor 5024 - Jeb M Elliott Totals									Invoices 1 \$160.
Vendor 2665 - Fleet Safety Supply									
75523	Parts - T-484	Open		08/27/2020	09/26/2020	09/21/2020			318.
Vendor 2665 - Fleet Safety Supply Totals									Invoices 1 \$318.
Vendor 2195 - FMP									
50-3030449	BC Cable Ties for Banners and Holiday Decorations	Open		09/11/2020	10/11/2020	09/28/2020			79.
50-3034305	Parts - STOCK	Open		09/15/2020	10/15/2020	09/21/2020			450.
Vendor 2195 - FMP Totals									Invoices 2 \$530.
Vendor 3075 - Gateway Palatine LLC									
October 2020	Parking Agreement - October	Open		09/21/2020	10/06/2020	09/21/2020			2,460.
Vendor 3075 - Gateway Palatine LLC Totals									Invoices 1 \$2,460.
Vendor 3400 - Gewalt Hamilton Associates Inc									
4510.006 - 2	Smith & Rand Water Main Infill Improvements Engineering Services	Open		08/28/2020	09/28/2020	09/21/2020			7,030.

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4510.006 - 3	Smith & Rand Water Main Infill Improvements Engineering Services	Open		09/11/2020	10/11/2020	09/21/2020			8,890.
		Vendor	3400 - Gewalt Hamilton Associates Inc Totals			Invoices		2	\$15,920.
Vendor 2281 - Grainger									
9649981033	Fuse and HPS 100W Parking Lot Light Fixture	Open		09/11/2020	10/11/2020	09/15/2020			178.
9656338937	Long Barrel Splice and Shrink Tubing	Open		09/17/2020	10/17/2020	09/28/2020			112.
9654437194	Blue Masking Tape	Open		09/16/2020	10/16/2020	09/28/2020			130.
9623315083	Parts - STOCK	Open		08/17/2020	09/16/2020	09/21/2020			86.
9623315091	Parts - STOCK	Open		08/17/2020	09/16/2020	09/21/2020			132.
9624745304	Parts - M-999	Open		08/18/2020	09/17/2020	09/21/2020			1,366.
9625179123	Parts - PT-166	Open		08/19/2020	09/18/2020	09/21/2020			3.
9625609319	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			26.
9625753315	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			86.
9625908372	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			15.
9625908380	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			15.
9625908398	Parts - STOCK	Open		08/19/2020	09/18/2020	09/21/2020			15.
9630562628	Parts - M-999	Open		08/24/2020	09/23/2020	09/21/2020			16.
9631530855	Parts - STOCK	Open		08/25/2020	09/24/2020	09/21/2020			46.
9640476801	Parts - T-483	Open		09/02/2020	10/02/2020	09/28/2020			835.
9646881566	Parts - T-483	Open		09/09/2020	10/09/2020	09/28/2020			95.
		Vendor	2281 - Grainger Totals			Invoices		16	\$3,162.
Vendor 4753 - Granicus Llc									
131217	Civic Streaming & Agenda & Minutes Renewal	Open		09/16/2020	10/16/2020	09/15/2020			1,540.
		Vendor	4753 - Granicus Llc Totals			Invoices		1	\$1,540.
Vendor 1173 - Graybar Electric Company, Inc.									
9317737097	LED Post Top Lamps 35W 5700K	Open		09/11/2020	10/11/2020	09/28/2020			603.
		Vendor	1173 - Graybar Electric Company, Inc. Totals			Invoices		1	\$603.
Vendor 4944 - Ryan G Hansen									
PWBRRH09242020	Boot Reimbursement	Open		09/24/2020	10/08/2020	09/24/2020			97.
		Vendor	4944 - Ryan G Hansen Totals			Invoices		1	\$97.
Vendor 5026 - Icon Building Group									
B20-000619	Refund Impact Fees - 313 W Glade Rd	Open		09/30/2020	09/30/2020	09/30/2020			6,948.
		Vendor	5026 - Icon Building Group Totals			Invoices		1	\$6,948.
Vendor 4591 - IL Department of Innovation & Technology									

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T2100175	Custom Bandwidth	Open		08/24/2020	09/24/2020	09/04/2020			428.
Vendor 4591 - IL Department of Innovation & Technology			Totals			Invoices	1		\$428.
Vendor 1325 - International Public Mgmt Assoc Hr									
INV-56780-T2G7F6	2020 Fire & Police Commission - Police Tests	Open		08/05/2020	09/17/2020	09/17/2020			2,203.
Vendor 1325 - International Public Mgmt Assoc Hr			Totals			Invoices	1		\$2,203.
Vendor 5005 - J & J Tools and Equipment									
0917201727	Tools	Open		09/17/2020	10/16/2020	09/24/2020			510.
Vendor 5005 - J & J Tools and Equipment			Totals			Invoices	1		\$510.
Vendor 3069 - Pamela Jackson									
2020-00000740	Police Test Returns	Open		09/03/2020	09/17/2020	09/17/2020			50.
Vendor 3069 - Pamela Jackson			Totals			Invoices	1		\$50.
Vendor 3117 - Christopher J Jancek									
PWBRCJ09182020	Boot Reimbursement	Open		09/18/2020	10/02/2020	09/24/2020			121.
Vendor 3117 - Christopher J Jancek			Totals			Invoices	1		\$121.
Vendor 2695 - JG Uniforms Inc									
74626	Misc Uniform/Equipment Items (Castillo)	Open		08/18/2020	09/17/2020	09/25/2020			64.
74627	Misc Uniform/Equipment Items (Ejupovic)	Open		08/18/2020	09/17/2020	09/25/2020			20.
75338	Misc Uniform/Equipment Items (Hannan)	Open		09/04/2020	10/04/2020	09/25/2020			101.
75370	Misc Uniform/Equipment Items (Kluch)	Open		09/04/2020	10/04/2020	09/25/2020			170.
75381	Misc Uniform/Equipment Items (Vest Covers x 21 Ofc's)	Open		09/04/2020	10/04/2020	09/25/2020			4,381.
75394	Misc Uniform/Equipment Items (Olech)	Open		09/04/2020	10/04/2020	09/25/2020			393.
75574	Misc Uniform/Equipment Items (Kluch)	Open		09/11/2020	10/11/2020	09/25/2020			12.
75664	Misc Uniform/Equipment Items (Baltz)	Open		09/15/2020	10/15/2020	09/25/2020			44.
Vendor 2695 - JG Uniforms Inc			Totals			Invoices	8		\$5,186.
Vendor 3869 - John Nelson Architect Inc									
JN9/28/20	Services 9/16/20 - 9/25/20	Open		09/28/2020	09/29/2020	09/29/2020			2,100.
Vendor 3869 - John Nelson Architect Inc			Totals			Invoices	1		\$2,100.
Vendor 3631 - Johnson Controls Security Solutions LLC									
34817477	Alarm Monitoring-987 E Palatine Rd	Open		09/05/2020	10/01/2020	09/28/2020			70.

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34817505	Alarm Monitoring-251 W Colfax St	Open		09/05/2020	10/01/2020	09/28/2020			57.
34817539	Alarm Monitoring-135 W Michigan	Open		09/05/2020	10/01/2020	09/28/2020			57.
34817540	Alarm Monitoring-150 W Wilson	Open		09/05/2020	10/01/2020	09/28/2020			57.
Vendor 3631 - Johnson Controls Security Solutions LLC Totals						Invoices	4		\$241.
Vendor 4337 - Jones & Bartlett Learning LLC									
99871-1	Book	Open		09/17/2020	10/16/2020	09/24/2020			74.
Vendor 4337 - Jones & Bartlett Learning LLC Totals						Invoices	1		\$74.
Vendor 4345 - Liffitt Llc									
5375renew5	Office 365 Renewal	Open		09/17/2020	10/17/2020	09/15/2020			42,104.
Vendor 4345 - Liffitt Llc Totals						Invoices	1		\$42,104.
Vendor 2348 - M & V Auto Body									
G20-54	Repairs & Maintenance - T-463	Open		08/31/2020	09/30/2020	09/21/2020			879.
Vendor 2348 - M & V Auto Body Totals						Invoices	1		\$879.
Vendor 4998 - Marco Technologies, LLC									
422769109	Copier Maintenance Agreement	Open		08/28/2020	09/23/2020	09/04/2020			1,654.
Vendor 4998 - Marco Technologies, LLC Totals						Invoices	1		\$1,654.
Vendor 2756 - Mc Master Carr Supply Co.									
44538431	Adhesive-Back Plastic Vertical Ruler	Open		08/25/2020	10/01/2020	09/28/2020			14.
44697522	Parts - PT-110	Open		08/27/2020	09/26/2020	09/28/2020			38.
44835369	Parts - PT-110	Open		08/31/2020	09/30/2020	09/28/2020			18.
44899422	Parts - PT-110	Open		09/01/2020	10/01/2020	09/28/2020			18.
45182518	Parts - PT-023	Open		09/08/2020	10/08/2020	09/28/2020			37.
45217779	Credit Memo	Open		09/09/2020	10/09/2020	09/28/2020			(37.7)
45270276	Parts - PT-110	Open		09/09/2020	10/09/2020	09/28/2020			38.
Vendor 2756 - Mc Master Carr Supply Co. Totals						Invoices	7		\$128.
Vendor 2738 - Meade Electric Company Inc									
693656	EVP Repairs-14@Baldwin, Dundee & Euclid@Quentin & Dundee@Denise	Open		09/17/2020	10/17/2020	09/28/2020			4,503.
Vendor 2738 - Meade Electric Company Inc Totals						Invoices	1		\$4,503.
Vendor 4892 - Michael Licari									
2020-00000768	Drug Recognition Expert School - Travel Expenses	Open		09/24/2020	10/05/2020	09/28/2020			1,058.
Vendor 4892 - Michael Licari Totals						Invoices	1		\$1,058.
Vendor 1118 - Mid American Water Of Wauconda Inc									
232582W	Clamps	Open		08/18/2020	10/01/2020	09/30/2020			1,299.

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233118W	6" Hymax Coupling & Clamps	Open		09/02/2020	10/02/2020	09/28/2020			1,808.
231899W-1	Clamps	Open		09/10/2020	10/10/2020	09/28/2020			3,043.
232582W-1	Clamps	Open		09/10/2020	10/10/2020	09/28/2020			511.
Vendor 1118 - Mid American Water Of Wauconda Inc Totals									\$6,663.
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1066387	Repairs & Safety Lane - T-373, T-385	Open		09/11/2020	10/11/2020	09/15/2020			72.
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals									\$72.
Vendor 1446 - Multiple Concrete Access. Corp.									
679950	Wood Stakes	Open		09/16/2020	10/16/2020	09/28/2020			143.
Vendor 1446 - Multiple Concrete Access. Corp. Totals									\$143.
Vendor 2360 - Napa Of Palatine									
4460-294463	Parts - T-389	Open		08/21/2020	09/26/2020	09/28/2020			35.
4460-295259	Credit Memo	Open		08/27/2020	09/26/2020	09/28/2020			(16.9
4460-296776	Parts - PT-999	Open		09/08/2020	10/08/2020	09/15/2020			6.
4460-297302	Parts - T-458	Open		09/11/2020	10/11/2020	09/28/2020			42.
4460-297536	Parts - T-413	Open		09/14/2020	10/14/2020	09/15/2020			29.
4460-297706	Parts - PT-422	Open		09/15/2020	10/15/2020	09/28/2020			68.
Vendor 2360 - Napa Of Palatine Totals									\$165.
Vendor 5016 - National Wash Authority, LLC									
5550	Elevated Tank Cleaning-550 N. Smith Street	Open		09/14/2020	10/14/2020	09/28/2020			6,800.
Vendor 5016 - National Wash Authority, LLC Totals									\$6,800.
Vendor 2176 - Neenah Foundry Co.									
386985	Sewer Grading Rings and Frames	Open		09/17/2020	10/17/2020	09/28/2020			1,003.
Vendor 2176 - Neenah Foundry Co. Totals									\$1,003.
Vendor 2616 - Nicor Gas									
93126652572 8/20	Natural Gas-150 W. Wilson Street Clu Building	Open		08/18/2020	10/05/2020	09/28/2020			120.
37917400006 8/20	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		08/19/2020	10/06/2020	09/28/2020			40.
55424779829 8/20	Natural Gas-1545-47 Shires Court Lift Station	Open		08/20/2020	10/06/2020	09/28/2020			40.
19505219626 8/20	Natural Gas-251 W. Colfax Street Parking Deck	Open		08/25/2020	10/12/2020	09/28/2020			129.
46007255576 8/20	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		08/25/2020	10/12/2020	09/28/2020			45.

Attachment: Warrant #19 (2020 Warrant # 19)



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Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
70018165616 8/20	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		08/25/2020	10/12/2020	09/28/2020			40.
83980510966 8/20	Natural Gas-550 N. Smith Street Well 7 Generator	Open		08/25/2020	10/12/2020	09/28/2020			38.
25623386239 8/20	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		08/26/2020	10/13/2020	09/28/2020			45.
66457600006 8/20	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		08/26/2020	10/13/2020	09/28/2020			31.
68017400000 8/20	Natural Gas-137 W. Wood Street Train Station	Open		08/26/2020	10/13/2020	09/28/2020			147.
36756460568 8/20	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		08/28/2020	10/13/2020	09/28/2020			125.
88097600006 8/20	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		08/31/2020	10/16/2020	09/28/2020			41.
88271305703 8/20	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		08/31/2020	10/16/2020	09/28/2020			131.
			Vendor	2616 - Nicor Gas Totals		Invoices	13		\$979.
Vendor	1480 - Northwest Trucks, Inc.								
X101010145	Parts - STOCK	Open		09/04/2020	10/03/2020	09/21/2020			125.
			Vendor	1480 - Northwest Trucks, Inc. Totals		Invoices	1		\$125.
Vendor	1567 - Nugent Consulting Group								
1151	2020 Liability Ins Prog (Services Management Consulting-Nugent)	Open		09/21/2020	09/23/2020	09/23/2020			4,410.
			Vendor	1567 - Nugent Consulting Group Totals		Invoices	1		\$4,410.
Vendor	4155 - Ozinga Ready Mix Concrete Inc								
1513168	Concrete-605	Open		09/16/2020	10/16/2020	09/28/2020			1,111.
			Vendor	4155 - Ozinga Ready Mix Concrete Inc Totals		Invoices	1		\$1,111.
Vendor	1784 - Parent Petroleum								
1376146	Operating Supplies Lubricants & Additives - STOCK	Open		08/11/2020	09/10/2020	09/21/2020			2,444.
1376145	Operating Supplies Lubricants & Additives - STOCK	Open		08/12/2020	09/11/2020	09/21/2020			922.
1379530	Operating Supplies Lubricants & Additives - STOCK	Open		09/02/2020	10/02/2020	09/28/2020			907.
			Vendor	1784 - Parent Petroleum Totals		Invoices	3		\$4,273.
Vendor	2167 - Pomp's Tire Service, Inc.								
280113727	Parts - T-395	Open		09/18/2020	10/18/2020	09/28/2020			1,180.
			Vendor	2167 - Pomp's Tire Service, Inc. Totals		Invoices	1		\$1,180.
Vendor	4545 - Robinson Engineering Ltd								

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Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20090197	Water System Risk and Resiliency Assessment	Open		09/14/2020	10/14/2020	09/14/2020			3,224.
			Vendor	4545 - Robinson Engineering Ltd Totals		Invoices	1		\$3,224.
Vendor	4592 - Rogner's Towing & Recovery								
17261	Repairs & Maintenance - T-386	Open		09/14/2020	10/14/2020	09/28/2020			280.
			Vendor	4592 - Rogner's Towing & Recovery Totals		Invoices	1		\$280.
Vendor	1375 - Romeoville Fire Academy								
2020-217	Vehicle & Machinery Technician Class	Open		09/02/2020	10/01/2020	09/17/2020			4,250.
2020-261	Rope Operations	Open		09/15/2020	10/14/2020	09/24/2020			900.
			Vendor	1375 - Romeoville Fire Academy Totals		Invoices	2		\$5,150.
Vendor	4953 - Safelite Fulfillment Inc								
01807-347732	Repairs & Maintenance - C-361	Open		07/29/2020	08/29/2020	09/28/2020			99.
			Vendor	4953 - Safelite Fulfillment Inc Totals		Invoices	1		\$99.
Vendor	3122 - John K Schmidt								
PWCDLJS09232020	CDL Renewal Reimbursement	Open		09/23/2020	10/07/2020	09/24/2020			60.
			Vendor	3122 - John K Schmidt Totals		Invoices	1		\$60.
Vendor	1486 - Sherwin Industries, Inc.								
SS085945	HP Concrete Cold Patch	Open		09/09/2020	10/09/2020	09/28/2020			80.
			Vendor	1486 - Sherwin Industries, Inc. Totals		Invoices	1		\$80.
Vendor	2212 - Soil And Material Consultants Inc								
45610	Material Testing for Rohlwing Road Improvements Project	Open		08/31/2020	09/30/2020	09/21/2020			2,146.
			Vendor	2212 - Soil And Material Consultants Inc Totals		Invoices	1		\$2,146.
Vendor	3207 - Spaceco, Inc								
82824	Kasuba Forcemain Replacement Phase I and II Engineering Services	Open		07/08/2020	09/21/2020	09/21/2020			11,555.
83361	Kasuba Forcemain Replacement Phase I and II Engineering Services	Open		09/09/2020	10/09/2020	09/21/2020			2,537.
			Vendor	3207 - Spaceco, Inc Totals		Invoices	2		\$14,092.
Vendor	4744 - Special T Unlimited								
6957533	SLEA Required Academy Clothing (Coombes)	Open		09/20/2020	10/05/2020	09/28/2020			220.
6957534	SLEA Required Academy Clothing (Porters)	Open		09/20/2020	10/05/2020	09/28/2020			220.
			Vendor	4744 - Special T Unlimited Totals		Invoices	2		\$440.00

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Invoice Due Date Range 08/01/20 - 10/20/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3349 - State Fire Marshal									
9632939	Boiler Certificate Fee-595 N. Hicks Road	Open		09/08/2020	10/08/2020	09/15/2020			400.
9633045	Boiler Certificate Fee-150 W. Wilson Street	Open		09/08/2020	10/08/2020	09/28/2020			100.
9633495	Boiler Certificate Fee-200 E. Wood Street	Open		09/14/2020	10/14/2020	09/28/2020			200.
Vendor 3349 - State Fire Marshal Totals							Invoices	3	\$700.
Vendor 3310 - Suburban Concrete Inc									
DPW-2012#2	2020 Sidewalk Program Phase I DPW-2012	Open		09/09/2020	10/09/2020	09/28/2020			108,556.
DPW-2017#1	2020 Sidewalk Program Phase II - CDBG DPW-2017	Open		09/09/2020	10/09/2020	09/28/2020			60,631.
Vendor 3310 - Suburban Concrete Inc Totals							Invoices	2	\$169,188.
Vendor 2545 - Terrace Supply Co									
01015262	Parts - M-999	Open		08/31/2020	09/30/2020	09/28/2020			22.
Vendor 2545 - Terrace Supply Co Totals							Invoices	1	\$22.
Vendor 2466 - The Flolo Corporation									
100031	Troubleshooting North Supply & South Supply Power Supply	Open		09/18/2020	10/18/2020	09/30/2020			1,342.
Vendor 2466 - The Flolo Corporation Totals							Invoices	1	\$1,342.
Vendor 1199 - Thompson Elevator Inspection Service Inc									
20-2314	permit reinsp - 1000 S Quentin Rd	Open		09/10/2020	10/10/2020	09/16/2020			75.
20-2317	5 elevator reinspections	Open		09/10/2020	10/10/2020	09/29/2020			190.
Vendor 1199 - Thompson Elevator Inspection Service Inc Totals							Invoices	2	\$265.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									
71751-AUG-20	Online Investigative Search Engine Monthly Usage Fee (Aug)	Open		09/01/2020	10/05/2020	09/28/2020			183.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc Totals							Invoices	1	\$183.
Vendor 2565 - Tredroc Tire Services LLC									
7220043401	Parts - E-603	Open		09/02/2020	10/02/2020	09/28/2020			588.
Vendor 2565 - Tredroc Tire Services LLC Totals							Invoices	1	\$588.
Vendor 2202 - TSI Inc									
91250601	Fit Test Kit Refill	Open		09/14/2020	10/13/2020	09/17/2020			308.
Vendor 2202 - TSI Inc Totals							Invoices	1	\$308.
Vendor 4403 - Tyler Technologies Inc									
045-315416	Executime Implementation	Open		08/31/2020	09/30/2020	09/04/2020			1,120.

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Invoice Due Date Range 08/01/20 - 10/20/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4403 - Tyler Technologies Inc Totals									
							Invoices	1	\$1,120.
Vendor 4196 - UL LLC									
72020379414	Reinspection T353	Open		09/09/2020	10/08/2020	09/21/2020			510.
							Vendor 4196 - UL LLC Totals		
							Invoices	1	\$510.
Vendor 2501 - United Parcel Service									
00004E3E18370	Shipping Charges	Open		09/12/2020	10/11/2020	09/16/2020			8.
							Vendor 2501 - United Parcel Service Totals		
							Invoices	1	\$8.
Vendor 3156 - Utility Service Co, Inc									
516162	Long Grove Tank Water Tank Maintenance Semi-Annual Fee	Open		09/01/2020	10/01/2020	09/18/2020			39,227.
							Vendor 3156 - Utility Service Co, Inc Totals		
							Invoices	1	\$39,227.
Vendor 4825 - Verizon Connect NWF Inc									
OSV000002215531	PW Telematics Program Monthly Service Fee-August	Open		09/01/2020	10/01/2020	09/29/2020			323.
							Vendor 4825 - Verizon Connect NWF Inc Totals		
							Invoices	1	\$323.
Vendor 3709 - Verizon Wireless									
9861855876	Cellular In-Vehicle	Open		09/01/2020	09/23/2020	09/04/2020			1,983.
9862770016	Cellular Usage	Open		09/12/2020	10/04/2020	09/15/2020			1,700.
							Vendor 3709 - Verizon Wireless Totals		
							Invoices	2	\$3,683.
Vendor 4964 - Vertiv Corporation									
57839270	Village Hall UPS Preventative Maintenance & Battery Replacement	Open		09/18/2020	10/18/2020	09/29/2020			2,074.
							Vendor 4964 - Vertiv Corporation Totals		
							Invoices	1	\$2,074.
Vendor 3020 - Village of Palatine Petty Cash									
2020-00000774	B. Baker - GCCPCA Meeting	Open		09/16/2020	10/05/2020	09/29/2020			40.
2020-00000775	D. Daigle - GCCPCA Meeting	Open		09/16/2020	10/05/2020	09/29/2020			40.
2020-00000773	P. Clancy - Laundry Detergent for Prisoner Blankets (Marianos)	Open		09/18/2020	10/05/2020	09/29/2020			6.
2020-00000772	J. Watson - Range Cleaning Supplies (Ace Hardware)	Open		09/22/2020	10/05/2020	09/29/2020			28.
2020-00000777	R. Portmann - Equipment for Animal Control Unit(Pal Animal Hosp)	Open		09/18/2020	10/05/2020	09/29/2020			26.
2020-00000776	T. Gulisano - Supplies for IL Crime Free Meeting (Costco)	Open		09/24/2020	10/05/2020	09/29/2020			43.
							Vendor 3020 - Village of Palatine Petty Cash Totals		
							Invoices	6	\$183.
Vendor 3209 - Warehouse Direct									

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Invoice Due Date Range 08/01/20 - 10/20/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4769638-0	Office Supplies	Open		09/16/2020	10/15/2020	09/16/2020			92.
			Vendor 3209 - Warehouse Direct Totals			Invoices	1		\$92.
Vendor 2258 - Wickstrom Ford Lincoln Mercury									
153350	Parts - C-361	Open		08/14/2020	09/13/2020	09/21/2020			325.
771701	Repairs & Maintenance - C-373	Open		09/09/2020	10/09/2020	09/15/2020			17.
771879	Repairs & Maintenance - T-432	Open		09/09/2020	10/09/2020	09/15/2020			27.
772066	Repairs & Maintenance - T-464	Open		09/10/2020	10/10/2020	09/28/2020			29.
772098	Repairs & Maintenance - T-463	Open		09/10/2020	10/10/2020	09/28/2020			29.
772211	Repairs & Maintenance - C-300	Open		09/11/2020	10/11/2020	09/28/2020			27.
772984	Repairs & Maintenance - T-444	Open		09/16/2020	10/16/2020	09/28/2020			27.
773014	Repairs & Maintenance - T-402	Open		09/16/2020	10/16/2020	09/28/2020			227.
773205	Repairs & Maintenance - T-474	Open		09/17/2020	10/17/2020	09/28/2020			27.
773290	Repairs & Maintenance - T-443	Open		09/18/2020	10/18/2020	09/28/2020			49.
			Vendor 2258 - Wickstrom Ford Lincoln Mercury Totals			Invoices	10		\$786.
Vendor 4699 - Eric Zimmerman									
EZ9/2/20 Clothin	Clothing reimbursement - E Zimmerman	Open		09/02/2020	09/29/2020	09/29/2020			89.
			Vendor 4699 - Eric Zimmerman Totals			Invoices	1		\$89.
Vendor ABRH, LLC									
2020-00000761	Refund - Duplicate March 2020 Payment	Open		09/24/2020	09/24/2020	09/24/2020			922.
			Vendor ABRH, LLC Totals			Invoices	1		\$922.
Vendor John Beresheim									
VS #29892	Refund - Senior Discount	Open		09/25/2020	09/25/2020	09/25/2020			24.
			Vendor John Beresheim Totals			Invoices	1		\$24.
Vendor Lynn Brownback									
VS #28875	Refund - Senior Discount	Open		09/25/2020	09/25/2020	09/25/2020			24.
			Vendor Lynn Brownback Totals			Invoices	1		\$24.
Vendor Ronald Caminiti									
B20-002074	B20-2074/104 E Wood St Cancelled Permit	Open		09/30/2020	09/30/2020	09/30/2020			66.
			Vendor Ronald Caminiti Totals			Invoices	1		\$66.
Vendor John Divello									
VS #28880	Refund - Senior Discount	Open		09/25/2020	09/25/2020	09/25/2020			24.
			Vendor John Divello Totals			Invoices	1		\$24.
Vendor David Haynes									

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Invoice Due Date Range 08/01/20 - 10/20/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00000781	50/50 Sidewalk Replacement Program Reimbursement	Open		09/30/2020	10/02/2020	09/30/2020			613.
Vendor Dean Malicki			Vendor David Haynes Totals			Invoices	1		\$613.
2020-00000779	sign refund / 501 W Dundee / 20-11	Open		09/30/2020	09/30/2020	09/30/2020			250.
Vendor Deborah Murphy			Vendor Dean Malicki Totals			Invoices	1		\$250.
VS #29932	Refund - Senior Discount	Open		09/25/2020	09/25/2020	09/25/2020			24.
Vendor Palatine Coffee Inc.			Vendor Deborah Murphy Totals			Invoices	1		\$24.
2020-00000762	Refund - Duplicate August 2020 Payment	Open		09/24/2020	09/24/2020	09/24/2020			1,300.
Vendor Gary Santella			Vendor Palatine Coffee Inc. Totals			Invoices	1		\$1,300.
VS #41828	Refund - Senior Discount	Open		09/25/2020	09/25/2020	09/25/2020			24.
Vendor Edward Schulte			Vendor Gary Santella Totals			Invoices	1		\$24.
2020-00000780	Turf Restoration Reimbursement	Open		09/30/2020	10/02/2020	09/30/2020			1,250.
			Vendor Edward Schulte Totals			Invoices	1		\$1,250.
			Grand Totals			Invoices	228		\$1,540,804.

Attachment: Warrant #19 (2020 Warrant # 19)

Village of Palatine
Payment Batch Register
Bank Account: AP - Accounts Payable ZBA
Batch Date: 09/25/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	09/25/2020	254937 Utility Management Refund	MICELI , TERRY		7.80
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/25/2020	254938 Utility Management Refund	PIGHINI , STEPHEN		6.89
		Account Type	Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:			Transactions: 2		\$14.69
Checks:		2	\$14.69		

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 09/30/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	09/30/2020	254939 Utility Management Refund	GRALEWSKI , CAROLYN		103.99
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	105596001-001	09/29/2020	Refund
Check	09/30/2020	254940 Utility Management Refund	RUIZ , FERNANDO		46.37
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/30/2020	254941 Utility Management Refund	SPORLEDER , PHILLIP		74.50
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	105873502-001	09/28/2020	Refund
AP Accounts Payable ZBA Totals:			Transactions: 3		\$224.86
Checks:	3		\$224.86		

Attachment: Warrant #19 (2020 Warrant # 19)

Consider an Ordinance Granting a Minor Special Use to Allow a Pergola at 695 W. Dorset Avenue

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence. The Petitioners are replacing the deck and building a pergola, which would be 5 feet from the primary structure. Therefore, the Petitioners are requesting approval of the following:

Minor Special Use to permit a pergola to be located 5 feet from the principal structure, instead of the minimum required 10 feet.

KEY ISSUES:

- The Petitioners propose to replace an existing deck and also construct a new pergola in the rear yard of the property. The Code requires that accessory structures must be located at least 10 feet from the principal structure. The proposed pergola is 5 feet from the principal structure.
- The proposed deck is 478 square feet, and would comply with the building and lot coverage limitations.
- As required, the Petitioners have obtained the required approvals from the neighboring property owners.

ALTERNATIVES:

Approve the Minor Special Use to allow a pergola to be 5 feet from the principal structure.

RECOMMENDATION:

This request was reviewed by the relevant Departments and the Petitioner submitted the required sign-off approvals from the surrounding residents. Therefore, Staff recommends approval of the Minor Special Use.

ACTION REQUIRED:

Motion to approve Minor Special Use for a pergola to be 5 feet from the principal structure at 695 W. Dorset Avenue.

Consider an Ordinance Transferring an Existing Special Use to Permit the Continued Operation of a Laundry Business at 1550 N. Rand Road

BACKGROUND:

The Subject Property contains a laundry use operating under an existing Special Use. Rock & Roll Laundromat is requesting to transfer the existing Special Use to permit the continued operation of the business at 1550 N. Rand Road. Therefore, the Petitioner is requesting approval of the following:

Special Use Transfer of Ordinance #O-252-04 to Rock & Roll Laundromat to permit the continued operation of a laundromat at 1550 N. Rand Road.

KEY ISSUES:

- A Special Use for the existing laundromat business was approved for the Subject Tenant Space in 2004.
- The previous laundromat had a separate Special Use, which allowed food service in a café. The Petitioner does not intend to continue any food service in the laundromat. The Petitioner is not requesting any other changes to the business operations or floor plan.
- Any future changes to the floor plan or business operations will require additional Village review.

ALTERNATIVES:

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

RECOMMENDATION:

Staff recommends approval of the Special Use transfer to Rock & Roll Laundromat at 1550 N. Rand Road.

ACTION REQUIRED:

A motion transferring Special Use Ordinance #O- 252-04 to Rock & Roll Laundromat (Curtis & Nuccio) for the continued operation of a laundromat at 1550 N. Rand Road.

Consider a Motion Authorizing the Village Manager to Execute the Assignment of an Existing License Agreement for a Fence in the Village Right-of-Way at 1010 E. Morris Drive

BACKGROUND:

In 2005, the Village executed a license agreement with the then property owner to allow a fence to be installed in the Village right-of way, adjacent to the rear yard of the Subject Property. The current licensee is preparing to sell the home and is requesting assignment of the license agreement to the new owner.

KEY ISSUES

- The Village granted a license agreement in 2005, which allowed the property owner to install portions of 5-foot tall fence, around a 20-foot by 80-foot section of right-of-way north of the Subject Property.
- The Village right-of-way includes Baldwin Creek and is located within the Winston Park Subdivision.
- The current license agreement has been in place since 2005. Any change in ownership requires an assignment of the License Agreement and Village Council review. There have not been any issues identified within the current License Agreement. The Village may terminate the License Agreement upon notice to the licensee.
- The existing fencing and licensed area would be maintained, without amendment.

ALTERNATIVES:

1. Execute the License Agreement.
2. Do not execute the License Agreement.

RECOMMENDATION:

Staff recommends executing the License Agreement Assignment, subject to review by the Village Attorney, to maintain the existing License Agreement for fencing in the right-of-way.

ACTION REQUIRED:

Motion authorizing the Village Manager to execute a License Agreement Assignment, subject to review and approval by the Village Attorney, for the property at 1010 E. Morris Drive.

Consider a Resolution Establishing Halloween Trick or Treat Hours for October 31, 2020

BACKGROUND: Traditionally, the Village of Palatine has established hours for Trick or Treating on Halloween.

KEY ISSUES:

- Trick or Treat Hours from 3 PM to 7 PM on Saturday, October 31, 2020, would be consistent with hours established in the past.
- To help identify those homes that are participating in trick or treating, it is suggested that they leave their front porch light on and/or display an appropriate sign (see attached examples). The attached signs will also be available to print from the Village's website.
- The Illinois Department of Public Health is recommending the following COVID-19 related guidelines for Trick-or-treating:
 - Anyone participating in trick-or-treating, including those passing out candy, should maintain 6-feet of social distance and wear proper face coverings.
 - Consider leaving individually wrapped candy (spaced apart) on a table in driveways or in front of walkways, sidewalks, or any outdoor space where 6-feet of distance can be maintained.
 - A Halloween costume mask is not a substitute for a cloth mask. Ensure that breathing is not impaired if a cloth mask is worn under a costume mask. If so, discard the costume mask.
 - Trick-or-treat in groups with household members only.
 - Candy collected during trick-or-treating should not be eaten until after hand washing.

ALTERNATIVES:

1. Approve the Resolution.
2. Do not approval the Resolution.

RECOMMENDATION:

At the discretion of the Village Council.

ACTION REQUIRED:

At the discretion of the Village Council.

Consider a Motion Authorizing the Village Manger to Execute a Proposal for Window Replacement at Fire Station 85 (39 E. Colfax Street)

BACKGROUND:

Fire Station 85, located at 39 East Colfax Street, is the Village's oldest fire station. The building's windows were last replaced in the 1970s and have reached the end of their service life.

KEY ISSUES:

- Three quotes were obtained, ranging from a high of \$29,855 to a low of \$22,660.
- Lake Cook Exteriors, Incorporated, of Palatine, Illinois, submitted the lowest quote of \$22,660.
- Lake Cook Exteriors quoted \$40 per window opening to replace sills with rotten wood. There are 18 window openings in the building, which would increase the cost by an additional \$720, for a total of \$23,380 if all required sill replacement.

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from Lake Cook Exteriors.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Lake Cook Exteriors for the Fire Station 85 window replacement.

BUDGET IMPACT:

Funds in the amount of \$35,000 have been appropriated in the 2020 Capital Improvements Budget to accommodate this work.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the proposal from Lake Cook Exteriors, Incorporated for the Fire Station 85 window replacement in an amount not to exceed \$23,380.

Consider an Ordinance Amending Chapter 18 Traffic of the Village of Palatine Code of Ordinances

8.7

BACKGROUND:

Staff is proposing a text amendment to Chapter 18 - Traffic of the Village's Code of Ordinances to update the legal language to conform with current court precedent regarding vehicle impoundment and associated administrative fees.

KEY ISSUES:

- The proposed Chapter 18 amendments relate to a recent court decision regarding vehicle impoundment, administrative fees, and the language pertaining to the implementation of those fees.

ALTERNATIVES:

1. Approve the ordinance.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends approval of the ordinance amending Chapter 18.

ACTION REQUIRED:

A motion to approve the ordinance amending Chapter 18.

ATTACHMENTS:

- ORD. Ch. 18 Code Amendment
- 18-33 Text Amendment Final Oct 1 2020

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 18 TRAFFIC OF THE
CODE OF ORDINANCES OF THE VILLAGE OF PALATINE**

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

SECTION 1: That the Code of Ordinances, of the Village of Palatine, Illinois, as amended, be and the same is hereby further amended by amending Chapter 18, Traffic, Section 18-33 Vehicle Impoundment, which shall be read as indicated on Exhibit "A".

SECTION 2: That the Village Clerk is directed to maintain a record of the modifications to the existing ordinance, all of which are indicated on Exhibit "A" (a redlined version of the modifications approved pursuant to 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 _____ of _____, 2020

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

APPROVED by me this _____ of _____, 2020

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ of _____, 2020

Village Clerk

Attachment: ORD. Ch. 18 Code Amendment (Text Amendment - Chapter 18 (CA))

PALATINE CODE OF ORDINANCES – CHAPTER 18 - TRAFFIC

Sec. 18-33. Vehicle Impoundment.

[Editor's Note: New Section 18-33 was added by Ordinance # 0-182-08, approved December 8, 2008]

[Editor's Note: Ordinance #0-31-12, approved March 12, 2012, replaced Sec. 18-33 in its entirety.]

A. *Violations authorizing impoundment.* A motor vehicle, operated with the permission, express or implied, of the owner of record, that is used in connection with the following violations, shall be subject to impoundment by the Village, and the owner of record of said vehicle shall be liable to the Village for an administrative fee of five hundred dollars in addition to any towing and storage fees as hereinafter provided.

1. Driving under the influence, 625 ILCS 5/11-501(a), ~~an administrative fee of \$500.00~~. (Ord. #0137-09, §1, 12/14/09, effect. 1/1/10)
2. Drug offenses: Violations of the Cannabis Control Act, 720 ILCS 550, ~~an administrative fee of \$500.00~~. (Ord. #0137-09, §1, 12/14/09, effect. 1/1/10; Ord. O-47-17, 4/10/17; Ord. O-86-19, 10/7/19)
3. Drug offenses: Unauthorized possession of controlled substances, 720 ILCS 570/402, ~~an administrative fee of \$500.00~~ (except if the suspension for an unpaid citation (parking or moving) or due to failure to comply with emission testing). (Ord. #0137-09, §1, 12/14/09, effect. 1/1/10)
4. Suspended/Revoked Driver's License, Driving with a suspended or revoked driver's license, 625 ILCS 5/6-303 et seq. ~~an administrative fee of \$500.00~~. (Ord. No. 0-33-10, §1, 4/12/10)
5. No Valid Driver's License, Driving without a valid driver's license (no license ever issued), 625 ILCS 5/6-101 ~~an administrative fee of \$500.00~~. (Ord. No. 0-33-10, §1, 4/12/10)
6. Operation or use of a motor vehicle by a person against whom a warrant has been issued by a circuit clerk in Illinois for failing to answer charges that the driver violated, Section 6-101, 6-303 or 11-501 of the Illinois Vehicle Code.
7. Operation or use of a motor vehicle in the commission of, or in the attempt to commit, any misdemeanor or felony offense in violation of the Criminal Code of 1961.

B. *General Regulations*

1. This section shall not replace or otherwise abrogate any existing state or federal laws or Village ordinances pertaining to vehicle impoundment, and these fees and penalties shall be in addition to any penalties that may be assessed by a court for any criminal charges. (Ord. O-86-19, 10/7/19)
2. This section shall not apply if the vehicle used in the violation was stolen at that time and the theft was reported to the appropriate police authorities within 24 hours after the theft was discovered.
3. Fees for towing and storage of a vehicle under this section shall be those approved by the Chief of Police for a tower authorized to tow for the Police Department.
4. For situations involving an impoundment pursuant to Section 18.33A(4) or (5) above, a vehicle may be released prior to impoundment to an unimpaired passenger with the consent of the owner of record on scene and proof of valid motor vehicle insurance. (Ord. O- 86-19, 10/7/19)

PALATINE CODE OF ORDINANCES – CHAPTER 18 - TRAFFIC

- C. *Notice.* Whenever a police officer has probable cause to believe that a vehicle is subject to impoundment pursuant to this section, the police officer shall provide for the towing of the vehicle to a facility authorized by the Village. The police officer shall notify any person, identifying himself as the owner of the vehicle or any person who is found to be in control of the vehicle at the time of the alleged violation, of the fact of the impoundment and of the vehicle and of owner's right to request a preliminary vehicle impoundment hearing to be conducted under this section. Said vehicle shall be impounded pending the completion of the hearings provided for in subsection (D) herein, unless the owner of the vehicle posts with the Village a cash bond in the amount of \$500.00 and pays the towing and storage charges. (Ord. No. 0-33-10, §2, 4/12/10; Ord. O-86-19, 10/7/19)
- D. *Preliminary hearing.* If the owner of record of a vehicle impoundment pursuant to this section desires to appeal the impoundment, said owner must make a request for said hearing within 24 hours of the impoundment. Said request shall be in writing and filed with the Chief of Police or his designee who shall conduct such preliminary hearing within 24 hours after receipt of the request excluding Saturdays, Sundays, or Village holidays. All interested persons shall be given a reasonable opportunity to be heard at the preliminary vehicle impoundment hearing. The formal rules of evidence will not apply at the hearing and hearsay evidence shall be admissible only if it is the type commonly relied upon by reasonably prudent persons in the conduct of their affairs. If, after the hearing, the Chief of Police or his designee determines there is probable cause to believe that the vehicle is subject to impoundment pursuant to this section, he shall order the continued impoundment of the vehicle as provided in this section, unless the owner of the vehicle posts with the Village a cash bond in the amount of \$500.00, and pays the tower any applicable towing and storage fees. If the Chief of Police or his designee determines that there is no such probable cause, the vehicle will be returned without penalty or other fees. (Ord. No. 0-33-10, §2, 4/12/10) Ord. O-86-19, 10/7/19)
- E. *Hearing*
1. The owner of a vehicle towed by or pursuant to the authority of the Palatine Police Department as set forth in this Section shall be provided the opportunity for a post-tow hearing to determine the validity of such tow and any tow or storage charges. This hearing will not be determinative of, or adjudicate, any citation issued relative to any towed vehicle.
 2. The Village Manager shall designate one or more hearing officers to conduct post-tow hearings. The hearing officer shall have the authority to require the presence of the enforcement officer issuing the citation or any other Village personnel or witnesses at such hearing. The hearing officer shall be an attorney licensed to practice law in the State of Illinois for a minimum of three years.
 3. After a vehicle is impounded pursuant to this section, the Village shall notify the owner of record by personal service or by first class mail, of a right to a hearing that will be conducted as soon as practicable but no later than 45 days after the vehicle was impounded. All interested persons shall be given a reasonable opportunity to be heard at the hearing. At any time prior to the hearing date, the hearing officer may, at the request of either party, direct witnesses to appear and give testimony at the hearing. The formal rules of evidence will not apply at the hearing and hearsay evidence shall be admissible only if it is the type commonly relied upon by reasonably-prudent persons in the conduct of their affairs. (Ord. No. 0-33-10, §3, 4/12/10 Ord. O-86-19, 10/7/19)
 4. The hearing officer shall review all evidence presented and make a written finding as to whether there was lawful authority for the tow and storage of the vehicle. The Village must

PALATINE CODE OF ORDINANCES – CHAPTER 18 - TRAFFIC

establish said authority by the preponderance of the evidence. The Village shall establish a prima facie case upon a showing of the documents related to the tow; i.e. the police citation or the police report and/or the tow report. The Chief of Police, through special order, shall establish procedures to authenticate and present the above documents at a tow hearing.

5. The hearing officer shall advise the owner of his findings at the conclusion of the hearing:
 - a. If the tow and storage is determined to be lawfully under authority pursuant to this Section and the owner shall be so informed and further advised of the amount owed, if any, for tow and storage.
 - b. If the tow and storage is determined to be not pursuant to this Section, the hearing officer shall so inform the owner; and
 - 1) If the vehicle is impounded at the time of hearing, shall order the vehicle be immediately released;
 - 2) If the vehicle has been released, advise the owner that a refund of the cash bond will be made within seven (7) days.

F. *Administrative fee.* The imposition of an administrative fee is relative to the administrative and processing costs associated with the investigation, arrest, and detention of an offender, or the removal, impoundment, storage, and release of the vehicle. If an administrative fee is imposed pursuant to this section, such fee shall constitute a debt due and owing to the Village. If a cash bond has been posted pursuant to this section, the bond shall be applied to the fee. If a vehicle has been impounded when such a fee is imposed, the Village may seek to obtain a judgment on the debt and enforce such judgment against the vehicle as provided by law. Except as provided otherwise in this section, a vehicle shall continue to be impounded until the fee is paid to the Village and any applicable towing and storage fees, are paid to the tower, in which case possession of the vehicle shall be given to the person who is legally entitled to possess the vehicle or the vehicle is sold or otherwise disposed of to satisfy a judgment to enforce a lien as provided by law. If the administrative fee and other applicable fees are not paid within 45 days after an administrative fee is imposed against an owner of record who defaults by failing to appear at the hearing, the vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed vehicles. In all other cases, if the administrative fee and applicable fees are not paid within 35 days after the expiration of time at which administrative review of the hearing officer's determination may be sought, or within 35 days after an action seeking administrative review has been resolved in favor of the Village, whichever is applicable, the vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed vehicles under the Illinois Vehicle Code.

G. *Vehicle possession.*

1. Except as otherwise specifically provided by law, no owner, lien holder, or other person shall be legally entitled to take possession of a vehicle impounded under this section until the administrative penalty and fees applicable under this section have been paid.
2. For purposes of this section, the "owner of record" of a vehicle is the record title holder as registered with the Secretary of State, State of Illinois.

(Ord. No. 0-182-08, §1, 12/8/08)

Secs. 18-34--18-40. Reserved.