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

SEPTEMBER 7, 2021

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council - Special Meeting - August 9, 2021
2. Village Council & Committee of the Whole - Regular Meeting - August 9, 2021

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Approving a Waiver of the Sound Amplification Ordinance on September 30, 2021 at the Palatine Township Senior Center Parking Lot, 505 S. Quentin Rd. (Council District: Two)
2. Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 30, 2021 (Council District: Six)
3. As Submitted

B. POLICE POLICY & CODE SERVICES COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 625 N. Eagle Lane (Council District: Six)

2. Consider an Ordinance Granting a Variation for the Total Square Footage of Accessory Structures in the Side Yard to Allow an Above Ground Pool at 888 W. Brookside Street (Council District: One)

3. Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Front Porch at 515 S. Echo Lane (Council District: Two)

4. As Submitted

C. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2021

2. As Submitted

D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. Rohlwing Road Project

   A. Consider an Amended Resolution Appropriating Rebuild Illinois Funds for the Rehabilitation of Rohlwing Road

   B. Consider a Resolution Appropriating Rebuild Illinois Funds for Construction Engineering Services for the Rehabilitation of Rohlwing Road

   C. Consider a Motion to Award a Contract for the 2021 Rohlwing Road Improvements Project

   D. Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Rohlwing Road Improvements Project

2. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

F. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

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

1. Consider a Motion to approve 2021 Warrant #16

2. Consider a Motion Approving a Waiver of the Sound Amplification Ordinance on September 30, 2021 at the Palatine Township Senior Center Parking Lot, 505 S. Quentin Rd. (Council District: Two)

3. Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 30, 2021 (Council District: Six)

4. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 625 N. Eagle Lane (Council District: Six)

5. Consider an Ordinance Granting a Variation for the Total Square Footage of Accessory Structures in the Side Yard to Allow an Above Ground Pool at 888 W. Brookside Street (Council District: One)

6. Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2021

7. Consider an Amended Resolution Appropriating Rebuild Illinois Funds for the Rehabilitation of Rohlwing Road

8. Consider a Resolution Appropriating Rebuild Illinois Funds for Construction Engineering Services for the Rehabilitation of Rohlwing Road

9. Consider a Motion to Award a Contract for the 2021 Rohlwing Road Improvements Project

10. Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Rohlwing Road Improvements Project

11. Consider an Ordinance Amending Chapter 5, Animals of the Code of Ordinance of the Village of Palatine

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Front Porch at 515 S. Echo Lane (Council District: Two)

2. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 9, 2021

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

I. ROLL CALL – Time: 6:30 PM

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

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

II. REQUEST FOR A CLOSED SESSION

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

   Village Manager Reid Ottesen requested a Closed Session 5ILCS 1 & 21.

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

III. ADJOURNMENT – Time: 7:00 PM

Adjourn the Closed Session **- Motion Carried by Voice Vote**

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Aug 9, 2021 6:30 PM (APPROVAL OF MINUTES)

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

AUGUST 9, 2021

Regular Meeting **7:00 PM**

I. ROLL CALL – Time: 7:02 PM

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

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Patrick Brankin, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief Dave Daigle, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Paul Mehring, and Director of Human Resources Pam Jackson

II. PLEDGE TO THE FLAG – Time: 7:03 PM

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

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - August 2, 2021 - **Accepted**

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

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IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

Monday, August 16: 10 AM - 7:30 PM
The Bridge Golf "Fore" Youth Fundraiser
Inverness Golf Club

V. RECESS TO THE COMMITTEE OF THE WHOLE

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

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider an Ordinance Granting a Special Use and Variation for the Ground Mounted Solar Panels at 1373 N. Crabtree Drive **- Motion Failed by Roll Call** (Council District: One)

   Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Special Use to permit a unique accessory use (430 square feet of ground mounted solar panels) and a Variation to permit an accessory structure located 15 feet from the side lot line (minimum required 20 feet), partially screened with an existing 6-foot fence, 15 feet from the Dundee Road lot line and existing dense landscaping. The ZBA voted unanimously to approve the Special Use and Variation and staff recommends action at the Village Council's discretion.

   Councilman Millar noted lot size in the area and concern for neighbors' opinions and the impact on neighbor's view.

   Vyverberg added the roof is not capable of holding solar panels.

   Councilman Helms asked about sharp edges, corners on this free standing structure and potential for accidental injury.

   Ranjan & Jaya Akhaury, the petitioners, stated they have talked with

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neighbors. No neighbors have expressed opposition or concern. Panels on the roof would impact the insurance coverage and the ground level location allows cleaning of snow in winter and benefits the solar power.

In response to Councilman Millar, petitioners stated distance from neighbors protects them from shade trees impacting the solar panels. Councilman Millar cautioned about more petitioners desiring to also install ground level solar panels.

Vyverberg stated that this lot is unique, having additional square footage beyond most other homes.

Village Manager Reid Ottesen stated that this parcel is very unique backing to a state route. Few other parcels qualify quite like this with the additional right of way and wide state road.

Councilman Millar added the disadvantage to the neighbors who will be seeing the bulk of the panels.

Vyverberg stated the neighbor to the east called regarding confirmation that the proposed panels are parallel to Dundee Road. Ottesen confirmed the panels are against Dundee right of way and the width of the state road in addition to the oversized lot. This particular situation is unique.

Councilman Helms wants to fully vet a policy. This will be a case study. Helms suggested a separate discussion on this type of structure. Ottesen stated that this particular situation is so unique there are few if any similar situations. Anyone has the right to ask for a Special Use for a Unique Use. Helms noted a variety of new products in the solar line.

Councilman Solberg stated this is a unique lot, but is concerned about a ground structure. There is an alternative. Others in town have put panels on the roof. Petitioner claims it is more like a glass fence. Petitioners stated in the case of selling the home, the buyers would have the option to purchase the solar panels.

RESULT:	**MOTION FAILED BY ROLL CALL [3 TO 4]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Jim Schwantz, Mayor
AYES:	Schwantz, Myslinski, Kozlowski
NAYS:	Millar, Lamerand, Solberg, Helms

2. As Submitted -

Nothing was submitted.

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B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. Consider a Resolution Granting a 3-lot Subdivision and an Ordinance Rezoning the Property from R-1 Single-Family Residential to R-2 Single-Family Residential at 1133 N. Grove Avenue **- Motion Carried by Voice Vote** (Council District: One)

   Planning & Zoning Director Ben Vyverberg presented the Petitioner's request for a Preliminary and Final Plat of Subdivision to permit a 3-lot single-family residential development on 0.89 acres, and Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential. The subject property is adjacent to the unimproved Coolidge Avenue right-of-way which the Village would like to vacate to the adjacent lot. Staff will bring the Vacation back to the Village Council at a future date. The Plan Commission voted unanimously to approve the requested Subdivision and Rezoning, and Staff concurs.

   Village Manager Reid Ottesen confirmed that this proposal is similar to the three homes on West Claridge Court.

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

2. As Submitted **-**

   Nothing was submitted.

C. BUSINESS FINANCE & BUDGET COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Motion Accepting the Village of Palatine's 2021 Mid-Year Financial Review **-**

   Mayor Schwantz, seconded by Councilman Millar, moved to receive and place the Mid-Year Financial Review on file.

   Village Manager Reid Ottesen reported staff has prepared the CY 2021 Mid-Year Review for the Mayor and Council to review how last fall's assumptions are working 9 months later and prepare for the upcoming annual budget process. The Village ended CY 2020 with $26.2 million in fund balance (reserves). After consideration of the planned use of reserves in the 2021 budget, there is an “available” reserve balance of $26.1, broken down as follows:
   1) Economic Stabilization $1.6 million**,**
   2) Pension Smoothing $360 thousand,

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3) Operating Reserves $20.7 million and
4) Excess Reserves $3.4 million.

Key Revenue Indicators for 2021 are pointing to revenues tracking slightly above budget projections, while expenditures are tracking in line or slightly better than the budget at the midpoint of the year. Staff recommends the Village Council receive and file the Village's Mid-Year Financial Report and subsequent recommendations.

Ottesen noted the shortage of automobiles in sales rooms. Recovery is taking place. Motor fuel tax is improving. Telecommunications tax and utility taxes are impacting the budget. Main revenue sources are declining and expenses are increasing. Sales taxes are increasing beyond what was budgeted, but currently our car dealerships (our largest sales tax generators) are facing the lack of chips reducing anticipated auto sales tax over the next 6 months. Large building permits have positively impacted budget. We have curtailed training and tree trimming, discretionary supplies and services. Staff is recommending release of hold list: Recommending $500,000 of $700,000 back in training.

Consolidation of pension plans is underway. We recommend not making supplemental contributions to pension plans while consolidation is taking place. Full fire pension consolidation is not anticipated until January 4, 2022. Police pension consolidation is running behind that.

General Fund Balance: Recommend holding Excess Reserve ($3.4 million) through the end of the year and first half of 2022 as we monitor impact of delta variant as well as the impact of chip shortage on auto sales and subsequent tax receipts.

The 2022 Budget Review process has begun with the Annual Budget Review Workshop scheduled for Saturday, November 6.

Voice Vote: Motion Carried

2. Discussion of the Village's Use of American Rescue Plan Act (ARPA) Funds -

Village Manager Reid Ottesen reported as part of the American Rescue Plan Act (ARPA), the Federal Government empowered the Department of the Treasury to make payments to the Village from the Coronavirus Local Fiscal Recovery Fund. The Village will receive a total of $12,012,529 in two installments of $6,006,264.50. The first installment was received in May 2021 and the second will be received in May 2022. As these funds are received and are eligible to be spent over a multi-year period, this "ARPA Spending Plan" will be fluid and subject to revision as circumstances warrant. In accordance with the grant agreement, these funds must be obligated by December 31, 2024 and fully disbursed by December 31, 2026. There are very strict regulations as to the use of these funds. Targeted areas are water, sewer and broadband infrastructure and revenue replacement. Staff is

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recommending the following allocations in phases as we don't know the impact of the new "delta variant":

1) $3,000,000-Fire Station 82 Build-out,
2) $1,000,000-Creek stabilization,
3) $1,350,000-Replace Fire Tower Truck,
4) $265,000-Replace Fire/Police in-vehicle computer hardware, and
5) $1,000,000-Supplement the Lead Service Line Replacement Program.

The remaining $5,397,529 will come through next year's distribution and staff will formulate a recommendation for Council at that time. Staff recommends the Village Council concur with the Proposed ARPA Spending Plan.

Councilman Helms complimented staff.

In response to Councilman Kozlowski regarding Station 85, Ottesen explained plans to keep it as a functioning station. A separate discussion would have to take place for a future station.

Council concurred with the ARPA Funding Plan.

3. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2021 Budget (2nd Quarter Budget Adjustments) **- Motion Carried by Voice Vote**

Finance Director Paul Mehring reported the Department of Finance & Operations continues to monitor Village fiscal activities through quarterly budget reviews to identify potential problem areas and take early corrective action. The 2nd Quarter Budget Adjustments include $185,125 - Budget Increase Using New Revenue Offsets and $1,396,200 - Budget Increase Using Reserves, increasing the total Village-Wide 2021 budget by $1,581,325. Staff recommends the Village Council approve the 2nd Quarter Budget Adjustments. This recognizes the success of our TIF districts. This also addresses the anticipated new Volkswagen dealership on the Knupper Property. Staff is seeking Council concurrence.

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

4. As Submitted **-**

Nothing was submitted.

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D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:56 PM

TIM MILLAR, CHAIRMAN

1. Consider a Motion to Award a Contract for the 2021 Drainage Improvements Project **- Approved by Voice Vote**

   Public Works Director Matt Barry reported as part of the annual budget, funding is identified for spot drainage improvements at various locations throughout the Village, including improvements behind 165 to 177 East Timberlane Drive, behind 439 to 457 South Whitehall Drive, 48 North Linden Avenue, and in the Plum Grove Hills Unit 4 detention basin. Staff recommends awarding a contract for the 2021 Drainage Improvements Project to the low responsive bidder, DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $89,705.

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

2. As Submitted **-**

   Nothing was submitted.

E. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:56 PM

DOUG MYSLINSKI, CHAIRMAN

1. Code Amendments

Motion was to approve Items A., B., and C., as amended. Item B. 3 was amended limiting Boards and Commissions to 7 members including the Beautification Commission.

Village Manager Reid Ottesen explained the initiative of the Village Manager's Office and the Village Clerk's Office to review all chapters of the Code of Ordinances for necessary updates reflecting statutory or other regulatory changes, organizational changes and other "housekeeping" type matters. The changes recommended for Chapter One (General Provisions) properly reflect the Village officials as the Mayor and Village Council rather than the President and Board of Trustees. This effort is to update the entire Code of Ordinances in the next 18 months.

Ottesen recommended changes to Chapter Two of the Code (Administration) defining the Mayor, Council, all departments, boards and commissions and their responsibilities and authorities. While the majority of the changes to this chapter are "housekeeping" some notable changes include:

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1) Giving the Manager authority to approve warrant if Council meeting is canceled,
2) Adjusting the Manager spending authority from $20,000 to $40,000 - due to inflation
3) Changing the ZBA and Plan Commission back to 7 members, and
4) Making the Finance Director the Treasurer in the absence of a Treasurer.

Ottesen recommended deleting Chapter 14 1/2 regulating the conveyance of real estate owned by the Village. The Illinois Complied Statutes provides the regulations for the conveyance of real estate by a municipality; thus, there is no need for a separate chapter in the Code of Ordinances. Staff recommends approval of an Ordinance replacing Chapter One of the Code of Ordinances in its entirety.

In response to Mayor Schwantz noting the number 7 members -- the beautification commission has 7 and 2 vacancies. The Beautification Commission can also be limited to 7. Motion maker and seconder agreed.

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

A. Consider an Ordinance Replacing Chapter One, General Provisions, of the Code of Ordinances of the Village of Palatine **- Motion Carried by Voice Vote**

B. Consider an Ordinance Replacing Chapter Two, Administration, of the Code of Ordinances of the Village of Palatine **- Motion Carried by Voice Vote**

C. Consider an Ordinance Deleting Chapter Fourteen and One-Half, Conveyance of Real Estate Owned by the Village, of the Code of Ordinances of the Village of Palatine **- Motion Carried by Voice Vote**

2. Consider a Motion Approving a Second Amendment to the Intergovernmental Agreement with the Inverness Golf Club for Water Service **- Approved by Voice Vote**

Public Works Director Matt Barry explained the Villages of Palatine and Inverness have had an Intergovernmental Agreement since 1990 where Palatine agreed to supply water to the Inverness Golf Club, amended and extended in 2002 for a snack shop.

To accommodate a clubhouse addition and paddle courts, the Golf Club seeks a second amendment to the water service agreement to modify the water pipe serving the property and further requires an adjustment to the water service agreement. In addition to the water usage fees, the Inverness Golf Club will pay $3,000 for pipe modification and all associated permit fees.

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Staff recommends approval of the second amendment to the Intergovernmental Agreement.

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

3. As Submitted **-**

   Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 8:04 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

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

VIII.CONSENT AGENDA

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

Motion is to approve Items 2-10, moving Item 1 to the Police Policy and Code Services Standing Committee.

RESULT:	**ADOPTED BY ROLL CALL [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Consider an Ordinance Granting a Special Use and Variation for the Ground Mounted Solar Panels at 1373 N. Crabtree Drive **- Approved** (Council District: One)

Minutes Acceptance: Minutes of Aug 9, 2021 7:00 PM (APPROVAL OF MINUTES)

This item was removed from the Consent Agenda and heard at the reports of the Police Policy & Code Services Standing Committee.

2. Consider a Resolution Granting a 3-lot Subdivision and an Ordinance Rezoning the Property from R-1 Single-Family Residential to R-2 Single-Family Residential at 1133 N. Grove Avenue **- Approved** (Council District: One)

   Resolution #R-27-21
   Ordinance #O-88-21

3. Consider a Motion Accepting the Village of Palatine's 2021 Mid-Year Financial Review **-**

4. Discussion of the Village's Use of American Rescue Plan Act (ARPA) Funds **-**

5. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2021 Budget (2nd Quarter Budget Adjustments) **- Approved**

   Ordinance #O-89-21

6. Consider a Motion to Award a Contract for the 2021 Drainage Improvements Project **- Approved**

7. Consider an Ordinance Replacing Chapter One, General Provisions, of the Code of Ordinances of the Village of Palatine **- Approved**

   Ordinance #O-90-21

8. Consider an Ordinance Replacing Chapter Two, Administration, of the Code of Ordinances of the Village of Palatine **- Approved**

   Ordinance #O-91-21

9. Consider an Ordinance Deleting Chapter Fourteen and One-Half, Conveyance of Real Estate Owned by the Village, of the Code of Ordinances of the Village of Palatine **- Approved**

   Ordinance #O-92-21

10. Consider a Motion Approving a Second Amendment to the Intergovernmental Agreement with the Inverness Golf Club for Water Service **- Approved**

IX. REPORTS OF STANDING COMMITTEE – Time: 8:05 PM

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   No Report

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B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 8:05 PM

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 8:05 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 8:05 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 8:05 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 8:05 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Motion 2021-86 : 1373 N Crabtree Dr. - SU Solar Panels **- Motion Failed by Roll Call**

   This Item was discussed earlier this evening in the Police Policy & Code Services Committee Meeting where it failed 4-3.

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

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X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted -

Village Manager Reid Ottesen reported Palatine's Street Fest August 27-29, 2021 in Downtown Palatine.

B. VILLAGE CLERK

1. As Submitted -

No Report

C. VILLAGE ATTORNEY

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 8:07 PM

No one came forward.

XIII.ADJOURNMENT – Time: 8:08 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Aug 9, 2021 7:00 PM (APPROVAL OF MINUTES)

Consider a Motion Approving a Waiver of the Sound Amplification Ordinance on September 30, 2021 at the Palatine Township Senior Center Parking Lot, 505 S. Quentin Rd.

BACKGROUND:
The Palatine Township Senior Center wants to host a private fundraising event where the public is invited to purchase a "ticket" (Pampering Box) to come to the event where they will enjoy pampering items from their box while enjoying a live singer in their parking lot on Thursday, September 30 from 5:30 - 8:30 PM.

KEY ISSUES:

- The proposed event will be located in the parking lot. A live singer will be singing to recorded music for 1.5 - 2 hours for the event.

- The public is invited to purchase a "ticket" (pampering box) to come to the event. 115-120 boxes will be created to control the amount of guests. The boxes will contain pampering items where the guest can enjoy them in the Senior Center parking lot and listen to the background music from the live singer.

ALTERNATIVES:

1. Approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.
2. Do not approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.

RECOMMENDATION:
Staff recommends the sound waiver request be approved on Thursday, September 30, from 5:30 - 8:30 PM.

ACTION REQUIRED:
A motion to approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.

ATTACHMENTS:

- Palatine Twnshp Sr Center

Susan Storelli

From: Kate Johnson [redacted]
Sent: Wednesday, A[redacted]
To: Susan Storelli
Subject: Temporary Special Event Liquor License

Hi Susan,

I'm writing from the Palatine Township Senior Center regarding a Temporary (1 day) special event liquor license. I was told to write to you to give all the details of our event, and then you can let me know how to proceed.

We are looking to have a fundraising event here at the Senior Center 9/30/21 from 5:30pm-8:00pm. Our annual Girls' Night Out event at Durty Nellie's was modified last year due to Covid, and we created a Girls' Night IN. Instead of visiting "pampering stations" at Nellie's, and enjoying food and drinks there, we created a "Pampering Box" full of all sorts of pampering items for them to bring home to use however they were most comfortable, with friends on their back porch or wherever. This year we plan to do a similar thing by offering the Pampering Boxes, but this year we'd like to give ther the option to stay here to enjoy outside in a decorated area of our parking lot, or if they feel best about bringing it home, they could do that too.

We are planning to create 115 Pampering Boxes, so that would be the maximum number of guests (along with about 5 staff), but some will not choose to stay, so number of guests is a little questionable, but definitely no more than 120.

The public is invited to purchase a "ticket"(pampering box) to come to the event, but only those with a ticket would be allowed here. So it would be private ticketed event.

We will include a mini bottle of wine, or a Hard Seltzer or maybe even a mini vodka with a small can of cranberry juice o something like that in their Pampering Box. So for those who stay here, they would be drinking that here at the Center.

We are considering offering a Wine Pull here as well where for $10, they would pick a number, and then win that bottle of wine with the corresponding number on it. I would assume that most women who participated in the wine pull and who were staying here, would want to drink that wine here.

We are also looking into getting a singer here for live music probably for probably 1 ½ - 2 hours during the event. She would not be playing a real instrument, only singing with recorded music. Somewhat more as background music, than "concert style" where people would sit and watch.

This building is owned by the Palatine Park District.

I believe these are all the pertinent details you need. Please let me know what questions you have in order to give me the next steps.

Thank you so much!

[redacted]

Attachment: Palatine Twnshp Sr Center (Palatine Township Senior Center Fundraiser)

Susan Storelli

From: [redacted]
Sent:
To: Susan Storelli
Subject: RE: Temporary Special Event Liquor License
Attachments: IMG_3402 (002).jpg

Hi Susan,

[redacted]

- I wanted to show the orientation of the building to Quentin, to the parking lot, etc, so I included all of it.
- The event will take place in the back left corner area in the parking lot where there's a big tree and some ambiance. Tables will be placed around that area for the attendees, as well as the raffle tables. Our singer will b in that area, and will likely have 2 speakers – you can see the entertainment area in blue on the map. She will b singing more as background music as opposed to like a concert, so although she'll have 2 speakers, I don't expect it to be too loud.

The event is from 5:30-8:00. She plans to play prerecorded DJ type music for the first ½ hour as people are coming in and getting settled. We'll do a welcome on the mic and I'll introduce her. She'll sing from around 6:00-7:30. From 7:30-8:00 we'll be pulling raffles and announcing winners, and we'll say our goodbyes. She may play some music for 15 minutes as people are leaving.

Please let me know what other information or explanation you need!

Thanks-
Kate

[redacted]

[redacted]

Attachment: Palatine Twnshp Sr Center (Palatine Township Senior Center Fundraiser)

9/30/21

Attachment: Palatine Twnshp Sr Center (Palatine Township Senior Center Fundraiser)

Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 30, 2021

BACKGROUND:
Adrenaline Sports Management is proposing a Halloween Hustle 5K in downtown Palatine on Saturday, October 30, 2021, from 8 AM to 12 PM. This event has been held for the last several years prior to the pandemic. The Petitioner is requesting Village Council approval.

KEY ISSUES:

- There will be two courses (5K and Kids Dash), with an estimated total of 1,000 participants.

- Adrenaline Special Events is the event's Sponsoring Organization and Organizer/Coordinator.

- In conjunction with the event, the Petitioner is requesting a waiver of the Village's sound amplification ordinance to allow announcements and music played through a speaker system (amplified sound) from 7 AM - 12 PM. This event was approved in 2017 with amplified sound to begin at 8 AM; however, the amplified sound began at 6:44 AM resulting in numerous complaints from surrounding residents and Police responses. In 2018 & 2019, the sound amplification was not permitted until 8 AM and the Village received no complaints. They have requested a waiver of the sound amplification ordinance from 7 AM - 12 PM, but Staff recommends the hours of 8 AM - 10:30 AM (consistent with 2019).

- In the past, other components of the event were also not included in the original approval, including an inflatable starting line that was erected over Eric Drive and placement of race related materials on public sidewalks and parkways. Any use or obstruction of the Village right-of-way needs specific Village approval. The request does not provide any details in regards to equipment they wish to utilize in conjunction with the event.

- The Palatine Police Department will be working with event organizers to determine Police staffing on the route and to conduct traffic control. The event sponsor will be responsible for 100% of all Village services provided as part of this event.

- Approval is contingent upon receiving the required Certificate of Insurance. In addition, the event will be required to comply with any Covid-19 guidelines or restrictions that are in place at the time of the event.

ALTERNATIVES:

1. Approve the Halloween Hustle 5K on October 30, 2021.
2. Do not approve the Halloween Hustle 5K on October 30, 2021.

RECOMMENDATION: Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED: A motion to approve the Halloween Hustle 5K on October 30, 2021.

ATTACHMENTS:

- Halloween Hustle 2021

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

GENERAL EVENT INFORMATION

Name of Event
Halloween Hustle 5K and Kids Dash

Exact Address of Event
345 N Eric Dr, Palatine, IL 60067

Type of Event (Check all applicable)

☐ Festival ■ Run/Walk ☐ Parade ☐ Car Show ☐ Craft Fair ☐ Fireworks ☐ Other _____

Date(s) of Event	Hours of Event	Total Hours (Set-Up - Tear Down)
Saturday, October 30, 2021	8:00 - 11:00 AM	4AM - 1PM (9 Hours)

Phone number/website for publication	Estimated attendance	Last years actual attendance
www.Halloween5K.com	1000	0 (COVID)

Describe the event's community and/or cultural benefit

A community event (16th Annual!) to celebrate fall festivities, family, and friends. Promoting and

SPONSORING ORGANIZATION INFORMATION

Name of Sponsoring Organization	Contact person from Sponsoring Organization	
Adrenaline Special Events	[redacted]	
Sponsoring Organization Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number	**E-Mail**	**Website**
847-829-4536	[redacted]	

ORGANIZER/COORDINATOR INFORMATION

Name of Organizer/Coordinator	E-mail	
[redacted]	[redacted]	
Organizer/Coordinator Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number	**Cell Phone Number**	**Fax Number**
[redacted]	[redacted]	[redacted]

EMERGENCY CONTACT INFORMATION

Name of Emergency Contact	E-mail	
[redacted]	[redacted]	
Emergency Contact Address	**City**	**Zip**
[redacted]	[redacted]	[redacted]
Phone Number (24hours)	**Cell Phone Number**	**Fax Number**
[redacted]	[redacted]	[redacted]

Attachment: Halloween Hustle 2021 (Halloween Hustle 5K & Kids Dash 2021)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

EVENT OVERVIEW

Are you providing/serving food at your event that is considered potentially hazardous, being prepared on-site, or being re-packed and sold in bulk? Below are some foods exempt from a permit (not all are listed): -Pre-packaged, non-potentially hazardous foods (i.e. packaged cookies, chips, crackers, bread, etc.) -Non-potentially hazardous, minimally cut, unprocessed fruits or vegetables (ie. apples, bananas, etc.) QUESTIONS ON WHAT QUALIFIES AS EXEMPT? CALL (847) 359-9090.	☐ Yes ☑ No	If yes, how many vendors? _____ Each vendor must submit a Temporary Food Event Permit Application 14 days prior to the event. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9090. Please see application for full details on what is required.
Are you erecting either: **(1)** tent(s) larger than 20'x40' (or 800 sq. ft.) or **(2)** that accommodates more than 100 people or **(3)** temporary structure(s) (ie. stage) taller than 2' in height or **(4)** that will be equipped with temporary electrical power?	☐ Yes ☑ No	If yes, you must submit a Temporary Structure Permit Application 30 days prior to the event. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9037. Electric submissions are NOT accepted. Please see application for full details on what is required.
Are you serving alcoholic beverages at your event?	☐ Yes ☑ No	Alcohol vendors must submit a Special Event Liquor License 60 days prior to the event. You must obtain a Special Event Liquor License for each liquor vendor. Applications can be found at: http://www.palatine.il.us/events/forms/applications.aspx. Questions? Contact (847) 359-9031.
Will the event include a Race/Walk or Parade?	☑ Yes ☐ No	If yes, you must complete, Page 3, Section 1.
Will electronic sound amplification equipment or a public address system be used at the event?	☑ Yes ☐ No	If yes, you must complete, Page 3, Section 2.
Are you utilizing any public parking lots, Village streets or other Village property for your event?	☑ Yes ☐ No	If yes, you must complete, Page 3, Section 3.

ACKNOWLEDGEMENT/SIGNATURE

By signing this document, I certify that the information provided above is correct. I agree to conduct the special event in compliance with all applicable codes, ordinances, laws and the conditions contained in the special event permit.

Signature of Organizer

April 6, 2021
Date

Application must include the following documentation

- ☑ Special Event Application (Page 1, 2, 3, 4)
- ☑ Certificate of Insurance (see Section 5)
- ☑ Site Plan and/or Race/Parade Route Map

You MUST submit a new site plan or parade/race route on an annual basis.

APPLICATIONS WITH MISSING INFORMATION WILL NOT BE PROCESSED.

Attachment: Halloween Hustle 2021 (Halloween Hustle 5K & Kids Dash 2021)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

Name of Event
Halloween Hustle 5K Run/Walk and Kids Dash

SECTION 1: RACE/WALK, PARADE INFORMATION ☐ Not Applicable

Starting Location	Ending Location
345 N Eric Dr, Palatine (ASE Office)	345 N Eric Dr, Palatine (ASE Office)
Approximate Number of Attendees (runners/marchers)	**Approximate Number of Vehicles (cars/floats)**
1000	2 (Lead and follow-up vehicle)
Location of Assemble (Registration)	**Location of Personal Vehicle Parking**
345 N Eric Dr, Palatine (ASE Office)	Palatine Parking Garage

Please attach a course map, with location of the staging area, start/finish lines, and water/first aid stations

SECTION 2: NOISE CONTROL PLAN ☐ Not Applicable

Please attach a Site Plan, with the location of the stages and sound systems, the location and direction of all speakers, and the proximity to residential properties

Amplified sound will be used from: (am/pm)	Amplified sound will be used to: (am/pm)
7:00 AM	12:00 PM

Describe the sound system(s)

The sound system will be placed facing away (south) from any residental properties. The speaker

Explain how the sound will be controlled and identify the means by which it can be further controlled if necessary:

Sound will be controlled by a DJ/Event Staff - controls are on the control board and can turn dow

The Village has the right to require applicants to revise locations, hours, or plans to control amplified music/speech.

SECTION 3: PARKING LOT/PROPERTY USAGE/CLOSURE INFORMATION ☐ Not Applicable

Public Parking Lot / Property Intended for "Event"

Lot Number or Location	Date of Closure	Time of Closure	Date to Reopen	Time of Reopen
Eric Dr (Colfax to Cornell)	10/30/2021	4 AM	10/30/2021	12 PM
Eric Dr (Colfax to Cornell)				

1. No staking in the street or public parking lot is permitted.
2. Only chalk or other Village approved marking is permitted (no spray paint).
3. Any debris/stains must be removed immediately prior to the opening of the street/public parking lot.
4. No structures may be erected on any street/public parking Lot without prior approval/permit.

Attachment: Halloween Hustle 2021 (Halloween Hustle 5K & Kids Dash 2021)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 60 DAYS PRIOR TO THE EVENT
Village Manager's Office, 200 E. Wood St., Palatine, IL 60067 Fax: 847-359-9094

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

SECTION 4: INDEMNITY/HOLD HARMLESS AGREEMENT

Name of Sponsoring Organization
Adrenaline Special Events

Name of Event
Halloween Hustle 5K Run/Walk and Kids Dash

Date(s) of Event
Saturday, October 30, 2021

To the fullest extent permitted by law, the Organization hereby agrees to defend, indemnify and hold harmless the Village of Palatine, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the Village of Palatine, its officials, agents and employees, arising in whole or in part or in consequence of the Event, and/or its employees, and or subcontractors' participation in Event, or which may in any way result therefore. The Organization shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Palatine, its officials, agents and employees, in any such action, the Organization shall, at its own expense, satisfy and discharge the same.

The Organization expressly understands and agrees that any performance bond or insurance policies required by the Village of Palatine, or otherwise provided by the Organization shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Palatine, its officials, agents and employees as herein provided.

The Organization expressly understands and agrees that the Village shall be named as an additional insured party on the insurance policy and that the Organization shall have no permission or authority to engage in the Event until evidence deemed acceptable to the Village has been provided to establish that the Village has been named as an additional insured party on the insurance policy .

SIGNATURE

Danielle Snare	President	04/06/2021
PRINT NAME	TITLE/POSITION	DATE

SECTION 5: INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS

Sponsoring Organization will be required to provide an original Certificate of Insurance evidencing the following insurance minimums:

Commercial General Liability - minimum $1,000,000 per occurrence

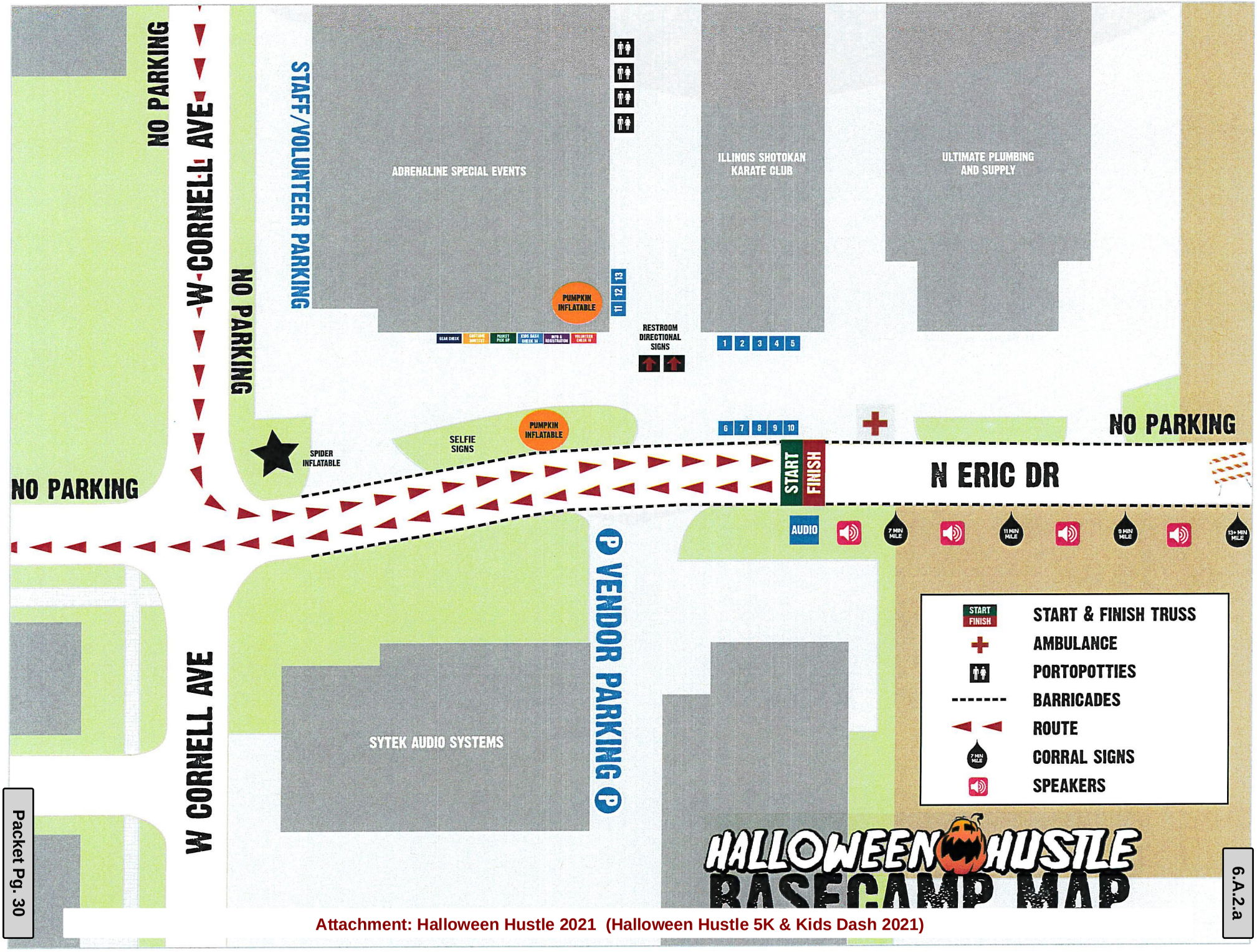
Final acceptance of applicant is contingent on applicant naming the Village of Palatine, their employees, agents and officials as additional insured.

Attachment: Halloween Hustle 2021 (Halloween Hustle 5K & Kids Dash 2021)

HALLOWEEN HUSTLE

2021 5K COURSE




NO PARKING
W CORNELL AVE
NO PARKING
STAFF/VOLUNTEER PARKING
ADRENALINE SPECIAL EVENTS
ILLINOIS SHOTOKAN KARATE CLUB
ULTIMATE PLUMBING AND SUPPLY
PUMPKIN INFLATABLE
RESTROOM DIRECTIONAL SIGNS
SPIDER INFLATABLE
SELFIE SIGNS
PUMPKIN INFLATABLE
NO PARKING
NO PARKING
START
FINISH
N ERIC DR
AUDIO
P VENDOR PARKING P
W CORNELL AVE
SYTEK AUDIO SYSTEMS
START & FINISH TRUSS
AMBULANCE
PORTOPOTTIES
BARRICADES
ROUTE
CORRAL SIGNS
SPEAKERS
HALLOWEEN HUSTLE
BASECAMP MAP

Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 625 N. Eagle Lane

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence and related improvements. The Petitioners would like to replace a shed, which would be 4 feet from the principal structure and 3 feet (3 feet 10 inches) from the interior side lot line. Therefore, the Petitioners are requesting approval of the following:

> **Minor Special Use to permit a shed to be located 4 feet from the principal structure and 3 feet from the side lot line.**

KEY ISSUES:

- Accessory structures must be located a minimum of 10 feet from the principal structure and 5 feet from the side lot line. The proposed shed is 4 feet from the principal structure and 3 feet from the side lot line. The new shed will be located in the same general area as the existing shed on the north side of the home.
- The proposed shed is 10' x 12' (120 square feet) and approximately 10 feet in height (below the maximum height of 15 feet). The shed will be outside of the front yard and screened by a hedge row in between the Subject and neighboring property to the north. The Petitioners have a one-car garage and indicated the shed would be replacing an existing shed.
- As required, the Petitioners have obtained the required sign-off approvals from the neighboring property owners.

ALTERNATIVES:

1. Approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure and less than 5 feet from the side lot line.

2. Do not approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure and less than 5 feet from the side lot line.

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 a Minor Special Use to permit a shed to be located 4 feet from the primary structure, instead of the minimum required 10 feet and 3 feet from the side lot line, instead of the minimum required 5 feet, for the property at 625 N. Eagle Lane.

ATTACHMENTS:

- ORD Minor SU 625 N Eagle Ln
- Aerial Map

- EXHIBIT - Plat of Survey - Site Plan
- EXHIBIT - Elevation
- Application

ORDINANCE NO. _____

AN ORDINANCE GRANTING A MINOR SPECIAL USE
625 N. EAGLE LANE

WHEREAS, pursuant to an application submitted to the Village of Palatine for Minor Special Use to Permit a Shed to be located 4 feet from the principal structure and 3 feet from the lot line pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance on the property commonly known as 625 N. Eagle Lane (PIN# 02-14-110-009).

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 Shed to be located 4 feet from the principal structure and 3 feet from the lot line 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, Michael and Sherry Dunwoody, 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 _____, 2021
AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____
APPROVED by me this _____day of _____, 2021

_____
Mayor of the Village of Palatine

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

_____
Village Clerk

Attachment: ORD Minor SU 625 N Eagle Ln (625 N Eagle Lane - Minor SU - shed setback)

625 N Eagle Lane



Attachment: Aerial Map (625 N Eagle Lane - Minor SU - shed setback)

of Lot 38 in Cinderella Park, being a Subdivision of part of the N.W.¼ of Section 14, Townsh North, Range 10 East of the 3rd P.M., situated in the Village of Palatine, Palatine Townsh Cook County, Illinois.



nois } ss.
ook }

rtify that the property described in the above caption has yed under my direction and that the plat shown hereon is epresentation of said survey. Measurements corrected to

Anthony E. Malak
Illinois Land Surveyor
March 27, 1961

Compare all points before building by same and immediately report any apparent discrepancy. No dimensions should be assumed by scaling.

For building lines refer to your deed, abstract, contract or Building Commissioner.

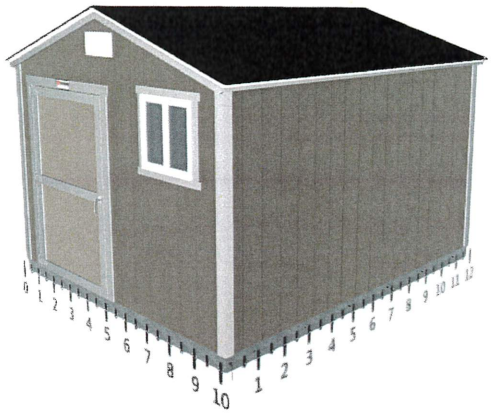
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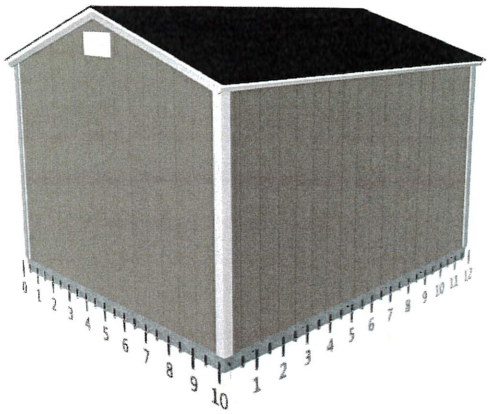
Attachment: EXHIBIT - Plat of Survey - Site Plan (625 N Eagle Lane - Minor SU - shed setback)

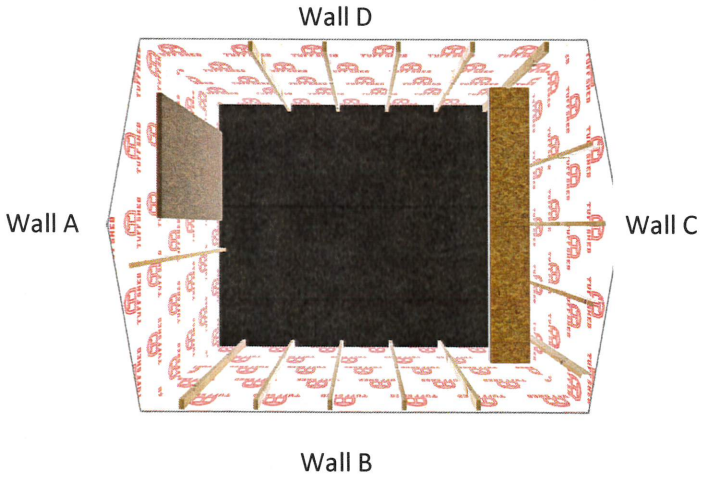
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TUFF SHED

Sherry Du
625 N Eagle Lane
Palatine IL 60067
Q3867871-3860598







Base Details

Building Size & Style
TR-700 - 10' wide by 12' long
Door
4' x 6'2" Single Shed Door, Left Hinge Placement
Paint Selection
Base: Gray By Me, Trim: Delicate White
Roof Selection
Charcoal 3 Tab
Drip Edge
White

Options Details

Windows
2'x2' Insulated Horizontal Sliding Window
Walls
311 Sq Ft House Wrap
Floor and Foundation
120 Sq Ft 3/4" Treated Floor Decking Upgrade
Interior
10 Lin Ft Shelving - 16" deep
Vents
2 Ea 16"x8" Wall Vent - White
Shelving Locations
Shelving on Side C at 39".

Jobsite/Installer Details

Do you plan to insulate this building after Tuff Shed installs it?
Yes
Is there a power outlet within 100 feet of installation location?
Yes
The building location must be level to properly install the building. How level is the install location?
Within 4" of level
Will there be 18" of unobstructed workspace around the perimeter of all four walls?
Yes
Can the installers park their pickup truck & trailer within approximately 200' of your installation site?
Yes
Substrate Shed will be installed on?
Dirt/Gravel

Signature: DocuSigned by: Sherry Dunwoody 75065D55942C47F... Date: 7/14/2021

Attachment: EXHIBIT - Elevation (625 N Eagle Lane - Minor SU - shed setback)

VILLAGE OF PALATINE
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 SPECIAL USE 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.

1. Name of Petitioner(s): Michael & Sherry Dunwoody

   Address: 625 N. Eagle Ln. Palatine, IL 60067

   Home Telephone: [redacted]

   Business Telephone: — Email: [redacted]

2. Describe the proposed Special Use:

   We are looking to replace the existing shed with a new one that can withstand the weather & keeps moisture & rodents out.

3. 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)

Date: 1-24-21

Attachment: Application (625 N Eagle Lane - Minor SU - shed setback)

Consider an Ordinance Granting a Variation for the Total Square Footage of Accessory Structures in the Side Yard to Allow an Above Ground Pool at 888 W. Brookside Street

BACKGROUND:
The Petitioner is requesting to build an above ground pool in the interior side yard, which also has an existing detached garage. Therefore, the Petitioner is requesting:

> **Variation to permit the total square footage of all accessory structures in the side yard to be 1,082 square feet, instead of the maximum allowable 150 square feet**

KEY ISSUES:

- The Subject Property has an existing detached 2-car garage in the interior side yard that is approximately 488 square feet. The Petitioner would like to install an above ground pool that Is approximately 594 square feet. The pool would increase the total square footage of accessory structures to approximately 1,082 square feet.

- Per Code, accessory structures in the side yard are limited to a maximum of 150 square feet; whereas, the rear yard permits up to 700 square feet.

- The Subject Property presents a circumstances, with the residence on a corner lot, where the functioning rear yard is the legal side yard. Additionally, the required rear yard is encumbered by a well and septic system, which would not be able to support the weight of the pool.

- Staff will be presenting another accessory structure text amendment to the Plan Commission in October. The intention is to better distinguish the square footage limitations for garages, sheds, and swimming pools, as opposed to the current overall square footage limitation within the Code. This will likely lead to fewer Petitions for relief from the Code.

ALTERNATIVES:

1. Approve the Variation for an Above Ground Pool.
2. Do not approve the Variation for an Above Ground Pool.

RECOMMENDATION:

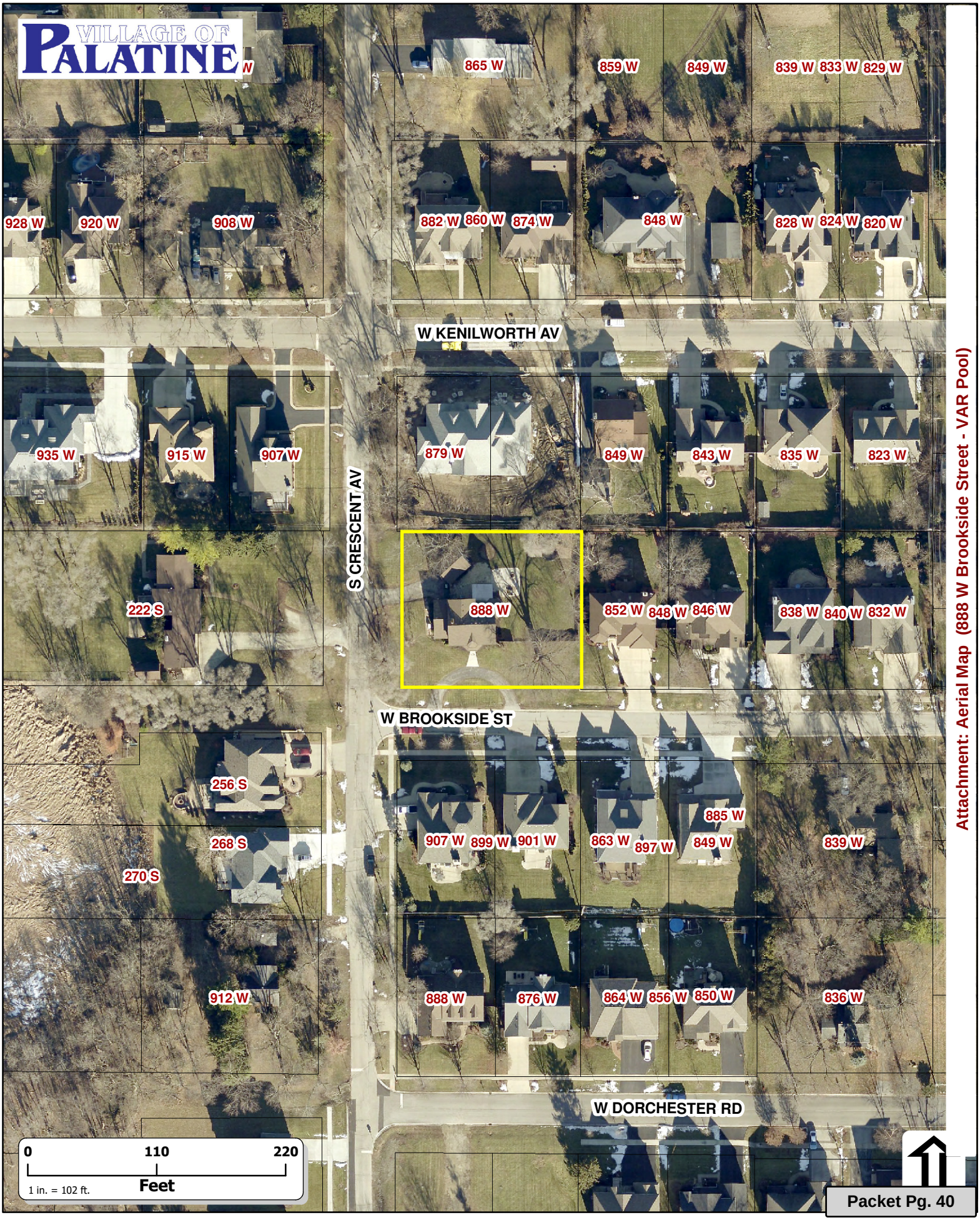
Public Hearing**:**	ZBA meeting on August 24, 2021
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve the variation and Staff concurs with this recommendation.

ACTION REQUIRED:
A motion to approve the ordinance granting a variation for an above ground pool at 888 W. Brookside Street.

ATTACHMENTS:

- Aerial Map
- ORD VAR 888 W Brookside St
- EXHIBIT - Plat of Survey -Site Plan
- EXHIBIT - Pool Elevation
- 888 W. Brookside Stretet - August 24th ZBA materials
- 8-24-21 Draft ZBA Minutes

888 W. Brookside Street



Attachment: Aerial Map (888 W Brookside Street - VAR Pool)

ORDINANCE NO. _____

ORDINANCE GRANTING A VARIATION FOR THE TOTAL SQUARE FOOTAGE OF ACCESSORY STRUCTURES IN THE SIDE YARD TO ALLOW AN ABOVE GROUND POOL AT 888 W. BROOKSIDE STREET

WHEREAS, pursuant to a petition and public hearing on August 24, 2021, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit the total square footage of all accessory structures in the side yard to be 1,082 square feet, instead of the maximum allowable 150 square feet, per Section 6.01 (a) (4) (b) of the Village of Palatine Zoning Ordinance., legally described property:

> **LOT 7 IN BLOCK 9 IN ARTHUR T. MCINTOSH AND COMPNAY'S PALATINE HILLS, BEING A SUBDIVISION OF THE PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10. EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING T THE PLAT THEREOF REGISTERED FEBRUARY 15, 1928 AS DOCUMENT 392915, IN COOK COUNTY, ILLINOIS.**
>
> **Commonly known as 888 W. Brookside Street (02-21-215-006-0000).**

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

SECTION 1: Variation to permit the total square footage of all accessory structures in the side yard to be 1,082 square feet, instead of the maximum

Attachment: ORD VAR 888 W Brookside St (888 W Brookside Street - VAR Pool)

allowable 150 square feet, per Section 6.01 (a) (4) (b) of the Village of Palatine Zoning Ordinance, subject to the following condition(s):

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

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

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

PASSED: This _____day of _____, 2021

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

APPROVED by me this _____day of _____, 2021

_____
Mayor of the Village of Palatine

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

_____
Village Clerk

Attachment: ORD VAR 888 W Brookside St (888 W Brookside Street - VAR Pool)

1216 E. Central Road
Arlington Heights, IL 60005
Phone: 847-392-7600
Fax: 847-392-7719

MID AMERICA SURVEY COMPANY

E-MAIL AND INTERNET ADDRESSES:
http:// www.matc.com AND sales@matc.com

218 N. County S
Waukegan, IL 6
Phone: 847-336
Fax: 847-336

9800 S. Roberts Road
Palos Hills, IL 60465
Phone: 708-430-4077
Fax: 708-598-0696

460 S. County F
Wheaton, IL 60
Phone: 630-690
Fax: 630-690

PLAT OF SURVEY

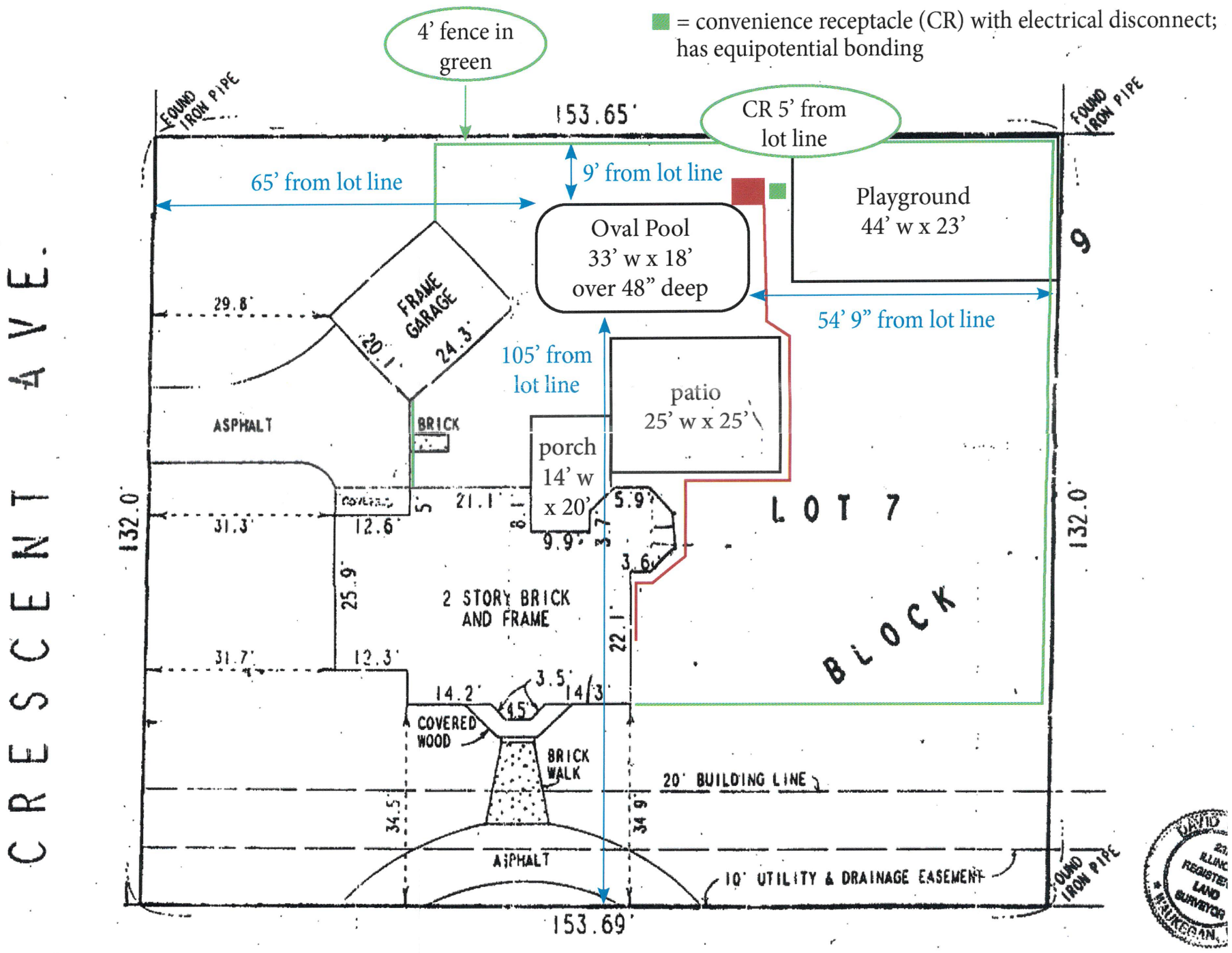
LOT 7 IN BLOCK 9 IN ARTHUR T. McINTOSH AND COMPANY'S PALATINE HILLS, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF REGISTERED FEBRUARY 15, 1928 AS DOCUMENT 392915, IN COOK COUNTY, ILLINOIS.

NEW ITEMS in lime green 6-30-21

= pool filter

= electrical line

= convenience receptacle (CR) with electrical disconnect; has equipotential bonding



All distances shown are in feet & decimal parts thereof. No angles or distances are to be determined by scaling.

Scale 1"=20'
Job No. 58942
Address 888 BROOKSIDE ST. PALATINE IL
P.I.N. 02-21-215-006
Township
Ordered By J. BUCZYNA, ESQ.

NOTES:
This plat has been made for use in a mortgage loan transaction and is not to be used for construction. Unless otherwise noted, lot dimensions shown are record or deed dimensions.

Compare your description and site markings with this plat and at once report any discrepancies which you may find.

STATE OF ILLINOIS)
) S.S.
COUNTY OF LAKE)

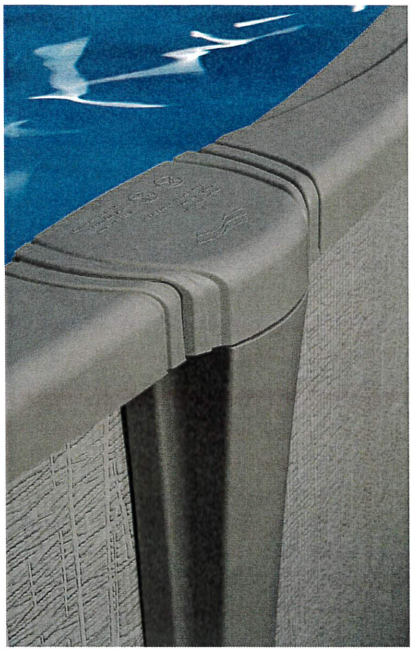
On behalf of MID AMERICA SURVEY COMPA
certify that the buildings(s) on the property sho
the property lines as monumented and that
improvements do not encroach unless shown
Dated at Waukegan, IL. 5/26/99

MID AMERICA SURVEY COMPANY

By
Registered Illinois Land Surveyor

DAVID ILLINOIS REGISTERED LAND SURVEYOR WAUKEGAN, IL

Attachment: EXHIBIT - Plat of Survey -Site Plan (888 W Brookside Street - VAR Pool)



Cunningham
888 W. Brookside St.
Palatine, IL 60067

E-mail: kimhall@desertdesktop.com
cellular 312-805-3363



Pool - 18”x33” oval; above ground; 54” high

Attachment: EXHIBIT - Pool Elevation (888 W Brookside Street - VAR Pool)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 08/24/21 07:00 PM

CASE STAFF STATEMENT (ID # 7045)

888 W. Brookside Street

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Lyn Bremanis

PETITIONER: Kim Cunningham

CASE NUMBER: 21-67

ADDRESS: 888 W. Brookside Street

PROPOSAL:
Variation to permit the total square footage of all accessory structure to be 1,082 square feet, instead of the maximum allowable 150 square feet, per Section 6.01 (a) (4) (b) of the Village of Palatine Zoning Ordinance.

LOCATION:	888 W. Brookside Street District 1 (Millar)	**CURRENT ZONING:**	R-1 Single Family Residential

SURROUNDING CONDITIONS:

North:	R-2 Single Family Residential
South	R-2 Single Family Residential
East:	R-2 Single Family Residential
West:	R-1 Single Family Residential

BACKGROUND:
The Petitioner is requesting to build an above-ground pool in the interior side yard, which also has an existing detached garage. Therefore, the Petitioner is requesting:

Variation to permit the total square footage of all accessory structure to be 1,082 square feet, instead of the maximum allowable 150 square feet

SITE ANALYSIS:

- The Subject Property is zoned R-1 Single Family, and the total lot area is 20,281 square feet. The Subject Property is located at the northeast corner of Brookside Street and Crescent Avenue. While the residence faces Brookside Street, the legal front yard is Crescent Avenue as it has the shortest lot width. Therefore, the legal interior side yard is the Petitioner's functioning rear yard.

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

- The Subject Property has an existing detached 2-car garage in the interior side yard that is approximately 488 square feet.

- The Petitioner would like to install an above-ground pool that is approximately 594 square feet. The pool would increase the total square footage of accessory structures to approximately 1,082 square feet.

- Per Code, accessory structures in the side yard are limited to a maximum of 150 square feet; whereas, the rear yard permits up to 700 square feet.

- The property presents unique circumstances with the residence located on a corner lot where the functioning rear yard is legally the side yard. Additionally, the required rear yard is encumbered by a well and septic system, which would not be able to support the pool.

- The setbacks for the proposed pool meet Code.

- The proposed lot coverage is 30% and the building coverage is 16%. Both of these are below the maximum allowed within the R-1 district (35% and 25% respectively).

DEPARTMENTAL REVIEWS:

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

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

STAFF RECOMMENDATION:
The Petitioner is requesting to add a 594 square-foot above-ground pool to the Subject Property. Due to the configuration of the property, the location of the proposed pool and

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

existing detached garage are located within the legal side yard, which, per Code, only allows a maximum of 150 square feet of accessory structures. This property is also unique as it was annexed into the Village in 2002 with the existing detached garage in its current location. In addition, the Subject Property has an existing well and septic system in the legal rear yard, which would not support a pool to be located in the rear yard. Staff notes that the building and lot coverages are below the maximum allowed in the R-1 District, the proposed pool meets setback requirements and the side yard is currently a functioning rear yard, which indicates there is capacity for the improvements. Therefore, the proposed pool should not change the essential character of the neighborhood. Staff intends to draft an accessory structure text amendment to better distinguish between the square footage limitations of detached garages, shed, and swimming pools for Plan Commission and Village Council consideration.

Therefore, Staff recommends approval of the proposal, subject to the following conditions:

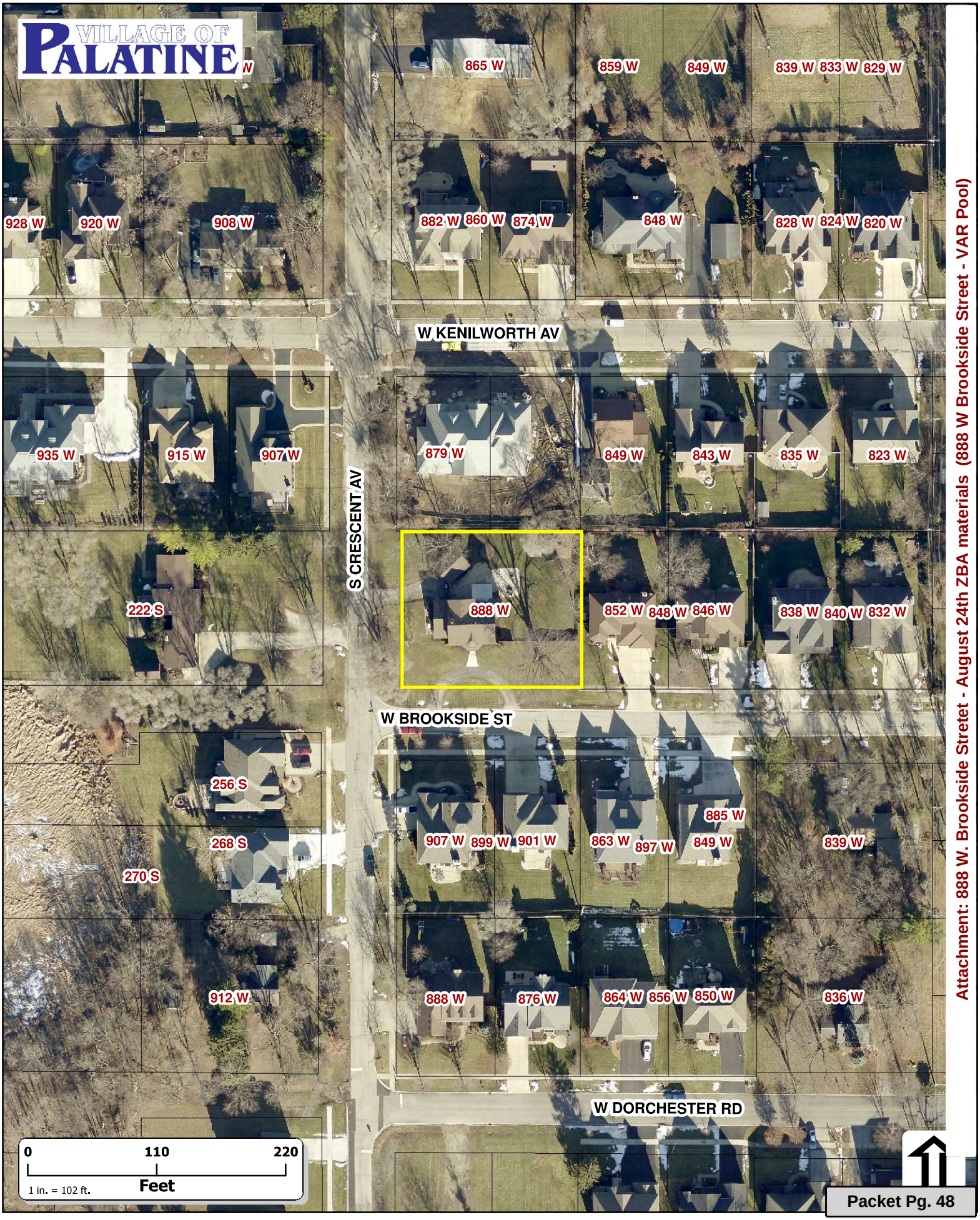
1. The Variation shall substantially conform to the Site Plan and Elevations submitted by the Petitioner, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.

ATTACHMENTS:

- Aerial
- Application
- Plat of Survey -Site Plan
- Pool Elevation
- Pictures from Petitioner_Redacted
- Public Notice

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

888 W. Brookside Street



Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

VILLAGE OF PALATINE

SPECIAL USE & VARIATION APPLICATION

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

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

date received

Background Information

PETITIONER(S) — **Business Name (if applicable)**
Kim Cunningham

Subject Property Address
888 W. Brookside St., Palatine, IL 60067

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

Address — City/State/Zip Code
888 W. Brookside St., Palatine, IL 60067

Telephone	Fax	Email
[redacted]		[redacted]

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

TYPE OF APPLICATION (check one)

□ Special Use □ Special Use Amendment ■ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use
R-1 Single Family	Residential	Residential

Generally describe your request:
Exceed Maximum ground floor area of 150 feet. We currently have a garage which is 488 s.f. We want to add an above ground oval pool of approx. 400 s.f. We need a standard variation for the extra side yard coverage. We are seeking an approx. 888 s.f. variance (including the already standing garage) to add the above ground pool. The location of the pool is above the well/septic. The east side of the house is the septic field and will get crushed under the weight of the pool. No deck around pool. The side yard s.f. is 150 s.f. our 2-car garage is using 488 s.f. already; the pool needs an additional approx. 400 s.f. These total approx. 888 s.f. which is around 738 s.f. above the 150 s.f. allotment. We do have a double lot due to the septic field needing such space.

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

VILLAGE OF PALATINE

VARIATION

Required Materials

- □ Filing Fee of $ 240
- □ Application Form
- □ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- □ Site Plan & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- □ Real Estate Interest Disclosure Form (see attached)
- □ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

we have a corner double lot and are looking to add a pool; we have plenty of yard left even with this pool. The location is due to our septic field located east of the house.

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

we have room for a pool but this pool in conjunction with the existing 2-car garage is exceeding the 150 sf allowed

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

the pool will be enclosed within our yard

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

it will not impact any of our surrounding neighbors

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

1216 E. Central Road
Arlington Heights, IL 60005
Phone: 847-392-7600
Fax: 847-392-7719

MID AMERICA SURVEY COMPANY

E-MAIL AND INTERNET ADDRESSES:
http://www.matc.com AND sales@matc.com

218 N. County
Waukegan, IL 6
Phone: 847-336
Fax: 847-336

9800 S. Roberts Road
Palos Hills, IL 60465
Phone: 708-430-4077
Fax: 708-598-0696

460 S. County
Wheaton, IL 60
Phone: 630-690
Fax: 630-690

PLAT OF SURVEY

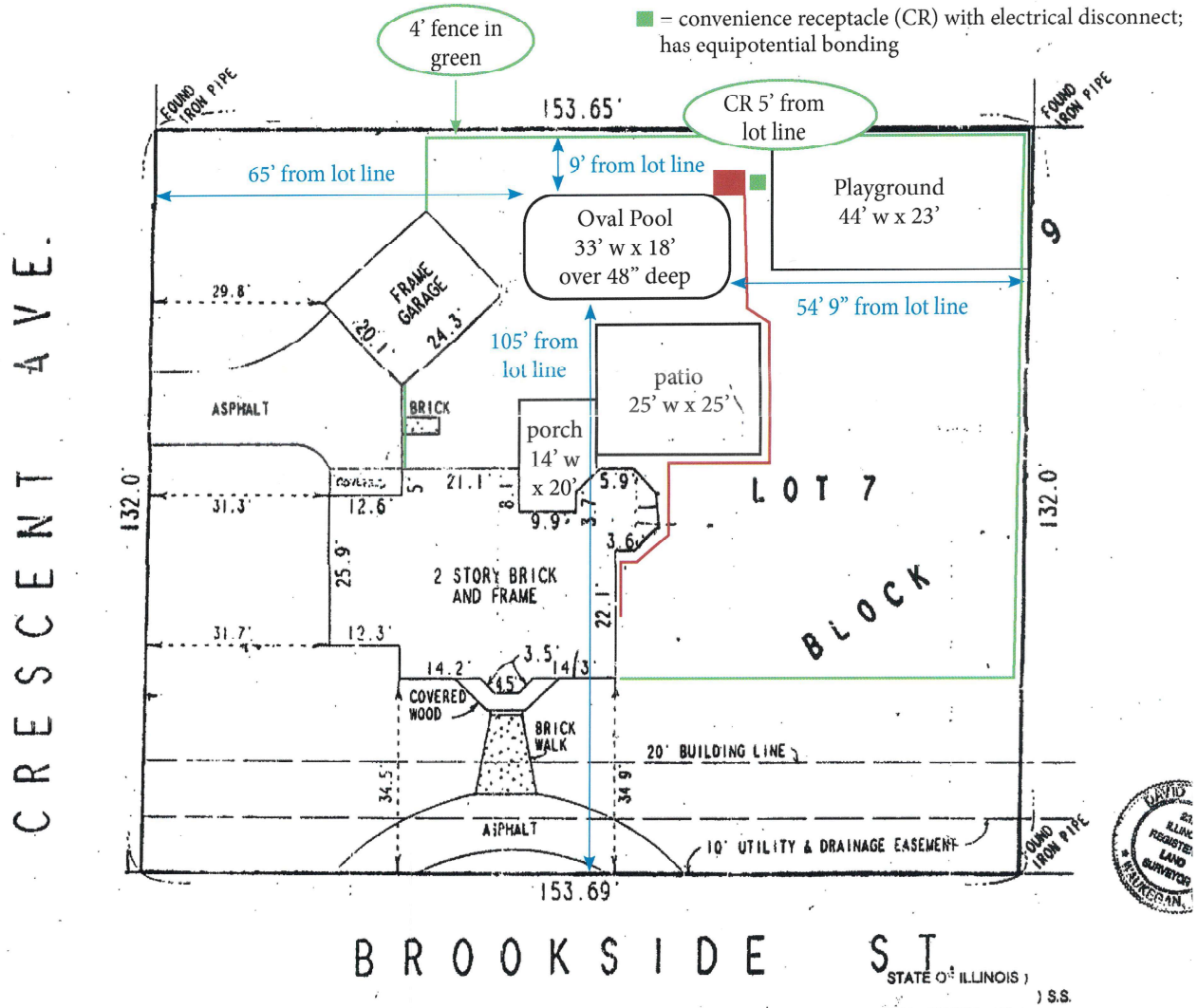
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NEW ITEMS in lime green 6-30-21

= pool filter

= electrical line

= convenience receptacle (CR) with electrical disconnect; has equipotential bonding



All distances shown are in feet & decimal parts thereof. No angles or distances are to be determined by scaling.

Scale 1"=20'
Job No. 58942
Address 888 BROOKSIDE ST. PALATINE IL
P.I.N. 02-21-215-006
Township
Ordered By J. BUCZYNA, ESQ.

NOTES:
This plat has been made for use in a mortgage loan transaction and is not to be used for construction. Unless otherwise noted, lot dimensions shown are record or deed dimensions.

Compare your description and site markings with this plat and at once report any discrepancies which you may find.

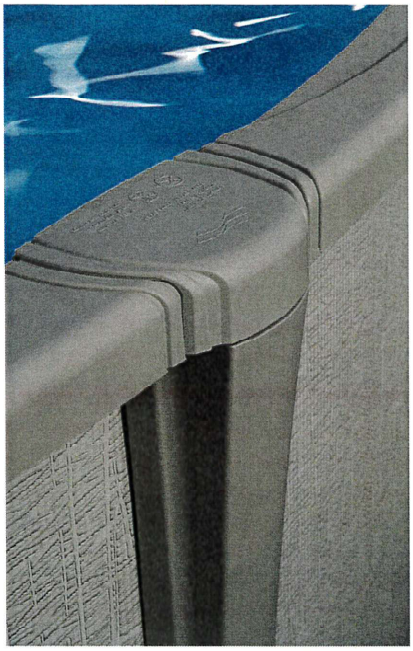
STATE OF ILLINOIS)
) S.S.
COUNTY OF LAKE)

On behalf of MID AMERICA SURVEY COMPA
certify that the buildings(s) on the property sho
the property lines as monumented and that
improvements do not encroach unless shown
Dated at Waukegan, IL. 5/26/99

MID AMERICA SURVEY COMPAN

By
Registered Illinois Land Surveyor

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)
Attachment: Plat of Survey -Site Plan (888 W. Brookside Street - VAR Pool)



Cunningham
888 W. Brookside St.
Palatine, IL 60067

E-mail: kimhall@desertdesktop.com
cellular 312-805-3363



Pool - 18"x33" oval; above ground; 54" high

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

Cunningham
888 W. Brookside St.
Palatine, IL 60067

[redacted]



View looking north from backyard patio. Snow poles show pool placement. This photo is enlarged on next page to highlight pool width edges.



View looking northwest from backyard septic field. Snow poles show pool placement.



View looking wast from backyard by garage. Snow poles show pool placement.

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

Cunningham
888 W. Brookside St.
Palatine, IL 60067

[redacted]



View looking north from backyard patio. Red dots show pool width on top of orange snow poles.

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, August 24, 2021 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit the total square footage of all accessory structure to be 1,082 square feet, instead of the maximum allowable 150 square feet, per Section 6.01 (a) (4) (b) of the Village of Palatine Zoning Ordinance.
The property is commonly known as 888 W Brookside Street (02-21-215-006-0000).
The Petitioner is requesting to build an above ground pool east of the existing detached garage, which is the legal side yard.
The above petition has been filed by Kim Cunningham and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 21-67
VILLAGE OF PALATINE
Chair
Palatine Zoning Board of Appeals
DATED: This 9th day of August, 2021
Published in Daily Herald August 9, 2021 (4568229)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Northwest Suburbs DAILY HERALD**. That said **Northwest Suburbs DAILY HERALD** is a secular newspaper, published in Arlington Heights and has been circulated daily in the Village(s) of: Arlington Heights, Barrington, Barrington Hills, Bartlett, Buffalo Grove, Deer Park, Des Plaines, Elk Grove, Franklin Park, Glenview, Hanover Park, Hoffman Estates,Inverness, Melrose Park,Morton Grove, Mt Prospect, Niles, Northbrook, Northfield, Northlake, Palatine, Park Ridge, Prospect Heights, River Grove, Rolling Meadows, Rosemont, Schaumburg,Schiller Park, South Barrington, Streamwood, Wheeling, Wilmette

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

I further certify that the Northwest Suburbs DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 8/9/21
in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Ratton
Designee of the Publisher and Officer of the Daily Herald

Control # 4568229

Attachment: 888 W. Brookside Stretet - August 24th ZBA materials (888 W Brookside Street - VAR Pool)

III. PUBLIC HEARING

1. 888 W. Brookside Street

   Notice was published in the Daily Herald on August 9, 2021 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey/ Site Plan
4. Pool Elevation
5. Pictures from Petitioner- redacted
6. Public Notice

Sworn in staff: Ms. Lyn Bremanis

Sworn in the petitioner: Ms. Kim Cunningham 888 W Brookside
Ms. Cunningham stated they want to put an above ground pool and due to the location they require a variance. She referred to the site plan slide explaining the existing garage already exceeds the 150 sq.ft. Ms. Cunningham explained she is unable to install the pool elsewhere due to the septic field on the side of the property explaining they were told a pool would crush it. She explained they used to be unincorporated and the property has a unique layout with Crescent being the frontage which is part of needing the variance.

Ms. Bremanis gave a brief overview explaining the property is zoned R1. She stated there is an existing 2 car garage and adding the pool will bring the property up to approx. 1,082 sq.ft. She spoke to the uniqueness of the property with the house next door receiving setback relief due to the legal front yard being Crescent even though the house faces Kenilworth. Ms. Bremanis explained both properties functioning backyards are legally side yards. She spoke to the septic field that restricts the petitioner from installing the pool on that side of the property pointing out due to square footage of garage and pool they would still require relief. Ms. Bremanis stated they meet all setbacks and lot coverage requirements. She stated Community Services and Engineering have reviewed and had no issues.

Mr. Pirog asked if septic area is unusable.
Ms. Cunningham explained the well and septic is still in use.
Ms. Bremanis clarified the question is if it is buildable.
Ms. Cunningham explained there is a weight restriction and the pool would crush it.

Mr. Luszczak asked if they spoke to the neighbors.
Ms. Cunningham answered yes. She pointed out other neighbors have pools as well.

Attachment: 8-24-21 Draft ZBA Minutes (888 W Brookside Street - VAR Pool)

Ms. Bremanis referred to aerial slide referring to neighboring lot with in ground pool that did not require relief.

Mr. Pirog asked if swing sets are considered as an accessory structure.
Ms. Bremanis explained swing sets are not considered as an accessory structure.

Mr. McGinn asked about known flooding issues.
Ms. Cunningham explained they are on well and septic so have no flooding.

Mr. McGinn asked about neighborhood flooding.
Ms. Cunningham answered no not to her knowledge.

STAFF RECOMMENDATION:
The Petitioner is requesting to add a 594 square-foot above-ground pool to the Subject Property. Due to the configuration of the property, the location of the proposed pool and existing detached garage are located within the legal side yard, which, per Code, only allows a maximum of 150 square feet of accessory structures. This property is also unique as it was annexed into the Village in 2002 with the existing detached garage in its current location. In addition, the Subject Property has an existing well and septic system in the legal rear yard, which would not support a pool to be located in the rear yard. Staff notes that the building and lot coverages are below the maximum allowed in the R-1 District, the proposed pool meets setback requirements and the side yard is currently a functioning rear yard, which indicates there is capacity for the improvements. Therefore, the proposed pool should not change the essential character of the neighborhood. Staff intends to draft an accessory structure text amendment to better distinguish between the square footage limitations of detached garages, shed, and swimming pools for Plan Commission and Village Council consideration.

Therefore, Staff recommends approval of the proposal, subject to the following conditions:

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

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

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

DELIBERATIONS:
Mr. Cavanaugh made motion seconded by Ms. Roth-Wurster.

Mr. Cavanaugh stated the main issue is the garage being counted as accessory

Attachment: 8-24-21 Draft ZBA Minutes (888 W Brookside Street - VAR Pool)

structure and in conjunction with the septic field it creates unique circumstance. He stated he sees no issues and it meets the standards.

Ms. Roth-Wurster pointed out the location is unique because of layout and side yard. She stated even with adding the pool the property stays within percentage of coverage so not a big deal.

Mr. Luszczak stated they are under lot coverage so sees no issue.

Mr. McGinn summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on September 7, 2021.

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

Attachment: 8-24-21 Draft ZBA Minutes (888 W Brookside Street - VAR Pool)

Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Front Porch at 515 S. Echo Lane

BACKGROUND:
The Petitioners are proposing to add a porch to an existing residence, which will further exceed the permitted lot coverage of 45%. Therefore, the Petitioners are requesting approval of the following:

Variation to permit the lot coverage to be 62%, instead of the maximum permitted 45%

KEY ISSUES:

- In addition to the residence, the property contains a large in-ground pool and brick patio. The existing lot coverage is 59.2% (5,460 sq. ft.), which exceeds the maximum 45% lot coverage by 1,306 sq. ft. The Petitioners purchased the home in 2015. Per previous building permits, the pool and patio were constructed in 1968. The lot coverage limitations were enacted in 2007.

- The Petitioners are proposing to expand the existing covered porch at the front of the residence, which will add approximately 185 square feet to the overall lot coverage. The proposed porch complies with the setback requirements.

- Petitioners are seeking a Variation to permit an increase in the lot coverage to 61.3% lot coverage (5,645 square feet) instead of the maximum allowable 45% (4,154 square feet) being a difference of 1,491 square feet. The percentage increase from the existing lot coverage is 2.65% (185 square feet).

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

ALTERNATIVES:

1. Approve the Variation for lot coverage to permit a front porch.
2. Do not approve the Variation for lot coverage to permit a front porch.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on August 24, 2021
Residents testifying:	None
Vote:	The ZBA voted 5-1 to approve the lot coverage Variation. Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:
A motion to approve the ordinance granting Variation for lot coverage to permit a front porch at 515 S. Echo Drive.

ATTACHMENTS:

- ORD VAR 515 S Echo Dr
- Aerial Map
- EXHIBIT - Site Plan
- EXHIBIT - Elevations
- 8-24-21 ZBA materials
- Draft - August 24th ZBA minutes

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION
515 S. ECHO DRIVE

WHEREAS, pursuant to a petition and public hearing on August 24, 2021, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit lot coverage to be 62% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance, legally described property:

LOT 11 IN PALATINE KNOLLS, BEING A SUBDIVISION OF LOTS 2, 9 AND 10 IN ARTHUR T. MCINTOSH AND COMPANY'S QUINTENS ROAD FARMS, AND THAT PART OF MERRILL A VENUE, LYING SOUTH OF THE NORTH LINE OF THE AFORESAID LOT 10, EXTENDED EAST, AND NORTH OF THE SOUTH LINE OF THE AFORESAID LOT 9, EXTENDED EAST, ALL IN SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 515 S. Echo Drive (02-22-308-011-0000).

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

SECTION 1: **Variation to permit lot coverage to be 62% instead of the**

Attachment: ORD VAR 515 S Echo Dr (515 S Echo Lane - VAR Lot Coverage)

maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance, subject to the following condition(s):

1. **The Variation shall substantially conform to the Site Plan and Elevations submitted by the Petitioners, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.**
2. **As part of the building permit submission, the submitted plans shall include a plan depicting the downspout discharge to the front of the property.**

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

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

PASSED: This _____day of _____, 2021

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

APPROVED by me this _____day of _____, 2021

_____
Mayor of the Village of Palatine

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

_____
Village Clerk

Attachment: ORD VAR 515 S Echo Dr (515 S Echo Lane - VAR Lot Coverage)

515 S Echo Lane



Attachment: Aerial Map (515 S Echo Lane - VAR Lot Coverage)

COMPASS ALTERNATIVES
4706 GREGORY STREET
MCHENRY, IL 60051
Licensed Professionals in
both Illinois & Wisconsin

PHONE: 847-978-
FAX: 847-978-
jims@compassalternative

PLAT OF SURVEY

LOT 11 IN PALATINE KNOLLS, BEING A SUBDIVISION OF LOTS 2, 9 AND 10 IN ARTHUR T. MCINTOSH AND COMPANY'S QUINTENS ROAD FARMS, AND THAT PART OF MERRILL AVENUE, LYING SOUTH OF THE NORTH LINE OF THE AFORESAID LOT 10, EXTENDED EAST, AND NORTH OF THE SOUTH LINE OF THE AFORESAID LOT 9, EXTENDED EAST, ALL IN SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 515 S. ECHO LANE, PALATINE, IL 60067
PERMANENT INDEX NUMBER: 02-22-308-011-0000

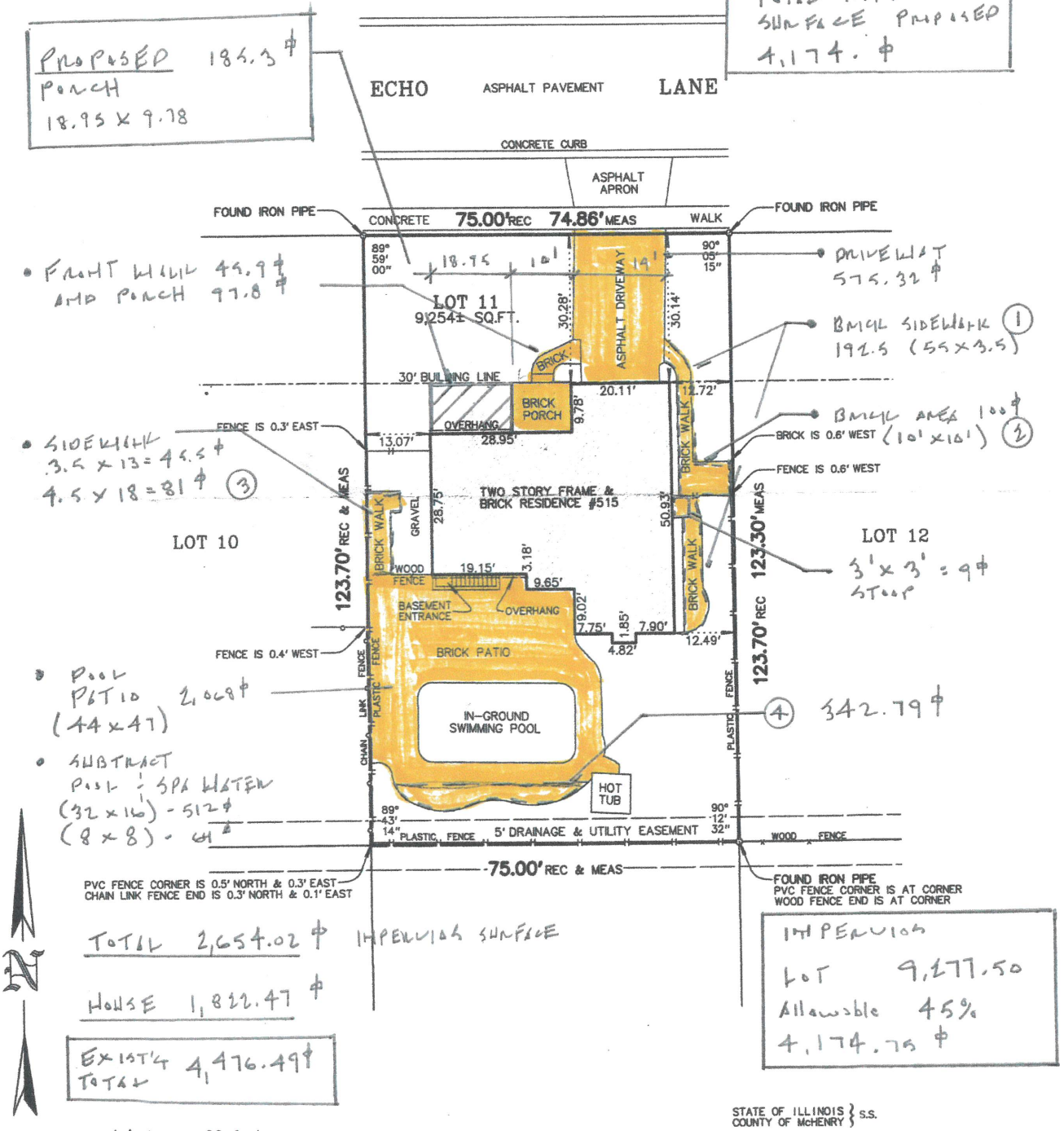
• REMOVE BRICK WALK
1, 2, 3 = 319 ¢
• REMOVE BRICK PATIO AREA
4 = 342.75 ¢

LA DESIGN
ARCHITECT

Randolph Liebelt, A.I.A., NCARB
900 North Shore Drive • Suite 100 • Lake Bluff, IL 60044
847.615.0707

PROPOSED PORCH 185.3 ¢
18.95 X 9.78

TOTAL IMPERVIOUS SURFACE PROPOSED 4,174. ¢



• FRONT WALK 49.9 ¢
AND PORCH 97.8 ¢

• DRIVEWAY 575.32 ¢

• BRICK SIDEWALK (1) 192.5 (55 X 3.5)

• BRICK AREA 100 ¢ (10' X 10') (2)

• SIDEWALK
3.5 X 13 = 45.5 ¢
4.5 X 18 = 81 ¢ (3)

LOT 12
3' X 3' = 9 ¢
STOOP

• POOL PATIO 2,068 ¢
(44 X 47)

(4) 342.79 ¢

• SUBTRACT
POOL & SPA WATER
(32 X 16) - 512 ¢
(8 X 8) - 64 ¢

TOTAL 2,654.02 ¢ IMPERVIOUS SURFACE

HOUSE 1,822.47 ¢

EXIST'G TOTAL 4,476.49 ¢

IMPERVIOUS
LOT 9,277.50
Allowable 45%
4,174.75 ¢

SCALE: 1 inch = 20 feet
CLIENT: STEVEN G. ENGLISH, ATTORNEY
REFERENCE: KARTSUNES
JOB NO.: 15107

COMPARE ALL POINTS AND REPORT ANY DIFFERENCE AT ONCE.

BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS. REFER TO YOUR DEED, ABSTRACT, TITLE POLICY OR BUILDING COMMISSIONER.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

STATE OF ILLINOIS } S.S.
COUNTY OF McHENRY }

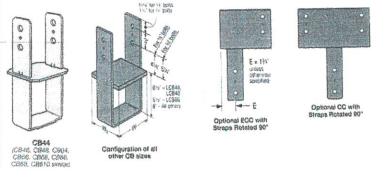
THIS IS TO CERTIFY THAT I HAVE SURVEYED THE ABOV DESCRIBED PROPERTY, ACCORDING TO THE OFFICIAL RE AND THAT THE ABOVE PLAT CORRECTLY REPRESENTS SAI

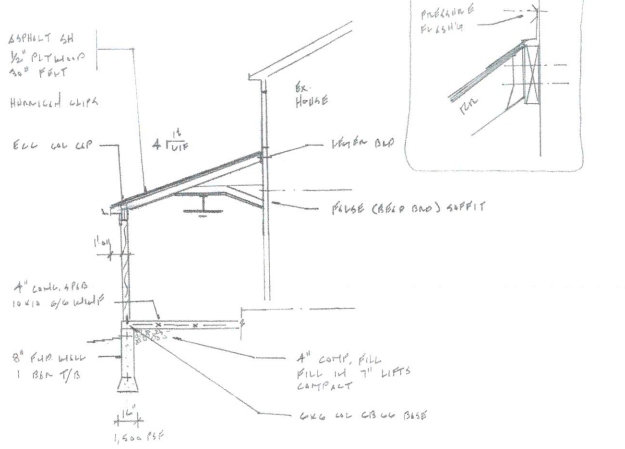
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURREN ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY

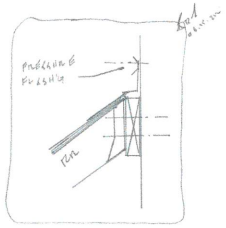
Attachment: EXHIBIT - Site Plan (515 S Echo Lane - VAR Lot Coverage)

LEAHP RESIDENCE
515 SOUTH ECHO
PALATINE IL

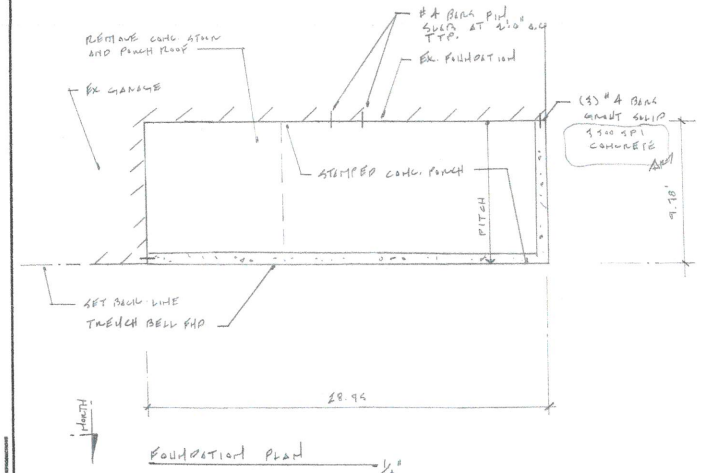
SIMPSON Strong-Tie

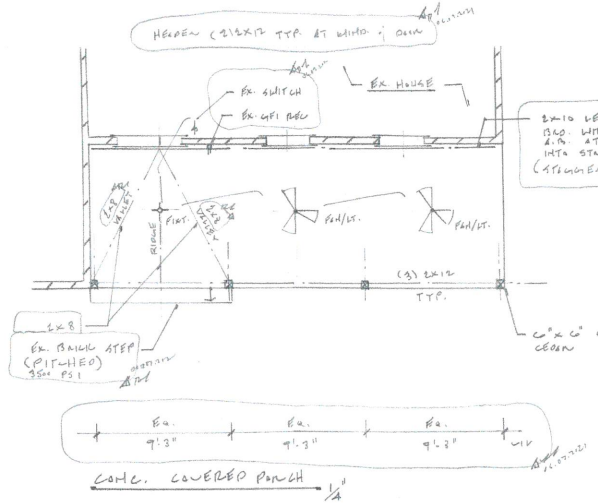


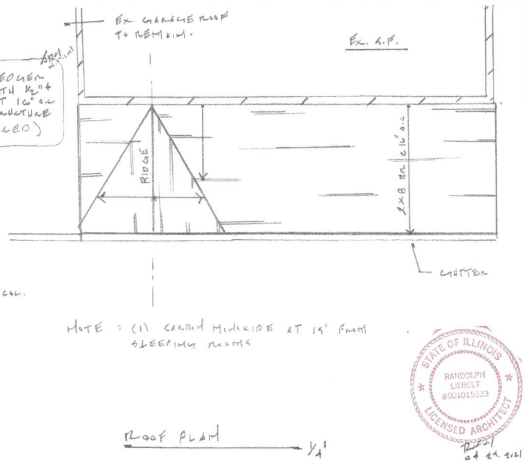












REV. SCHED
REV. NO.: DATE
INDEX
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CODE
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IRC 2
IBC 1
PROJECT: LEAHP RESIDENCE 515 SOUTH ECHO
LA DESIGN
RANDOLPH LIEBELT, AIA NCARB
ARCHITECT
DATE:
INDEX:
PAGE:
1

STATE OF ILLINOIS
RANDOLPH LIEBELT
#001015523
LICENSED ARCHITECT
04.29.2021

Attachment: EXHIBIT - Elevations (515 S Echo Lane - VAR Lot Coverage)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 08/24/21 07:00 PM

CASE STAFF STATEMENT (ID # 7043)

515 S. Echo Lane

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Lyn Bremanis

PETITIONER: Erin and Adam Haley

CASE NUMBER: 21-63

ADDRESS: 515 S. Echo Lane

PROPOSAL:
Variation to permit lot coverage to be 62% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance.

LOCATION:	515 S. Echo Lane District 2 (Lamerand)	**CURRENT ZONING:**	R-2 Single Family Residential

SURROUNDING CONDITIONS:

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

BACKGROUND:
The Petitioners are proposing to add a porch to an existing residence that will further exceed the permitted lot coverage of 45%. Therefore, the Petitioners are requesting:

Variation to permit lot coverage to be 62% instead of the maximum permitted 45%

SITE ANALYSIS:

- The Subject Property is zoned R-2 Single Family. The property is located within the Palatine Knolls Subdivision and is approximately 9,230 square feet in size. It was annexed into the Village in 1965.

- In addition to the residence, the property contains a large in-ground pool and brick patio. The existing lot coverage is 59.2% (5,460 sq. ft.), which exceeds the maximum 45% lot coverage by 1,306 sq. ft. The Petitioners purchased the home

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

in 2015. Per previous building permits, the pool and patio were constructed in 1968. The maximum lot coverage regulations were enacted in 2007.

- The Petitioners are proposing to expand the existing covered porch at the front of the residence, which will add approximately 185 square feet to the overall lot coverage. The proposed porch meets the setback requirements.

- Petitioners are seeking a Variation to permit an increase in the lot coverage to 61.3% lot coverage (5,645 square feet) instead of the maximum allowable 45% (4,154 square feet) being a difference of 1,491 square feet. The percentage increase from the existing lot coverage is 2.65% (185 square feet).

- The proposed building coverage is approximately 24% and meets Code.

DEPARTMENTAL REVIEWS:

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

STANDARDS FOR A VARIATION: Standards for a Variation are found in Section 14.03 D (1) and (2) of the Zoning Code. Specifically, the Petitioners must show that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; that the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality. The Petition for Variation is attached, and the Petitioners have attempted to address the required standards.

STAFF RECOMMENDATION:

The Petitioners are requesting to expand the existing covered porch at the front of the residence. At 59.2%, the property currently exceeds the maximum lot coverage (45%) as the existing pool and surrounding patio were permitted and approved in 1967, prior to lot coverage regulations. Staff believes the proposed porch will not alter the essential character of the area, as a majority of the existing lot coverage is located in the rear yard. However, the proposed porch will further increase the overall lot coverage that already exceeds the maximum permitted. The Village Engineer did not identify any specific stormwater management issues with the Subject Property.

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

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

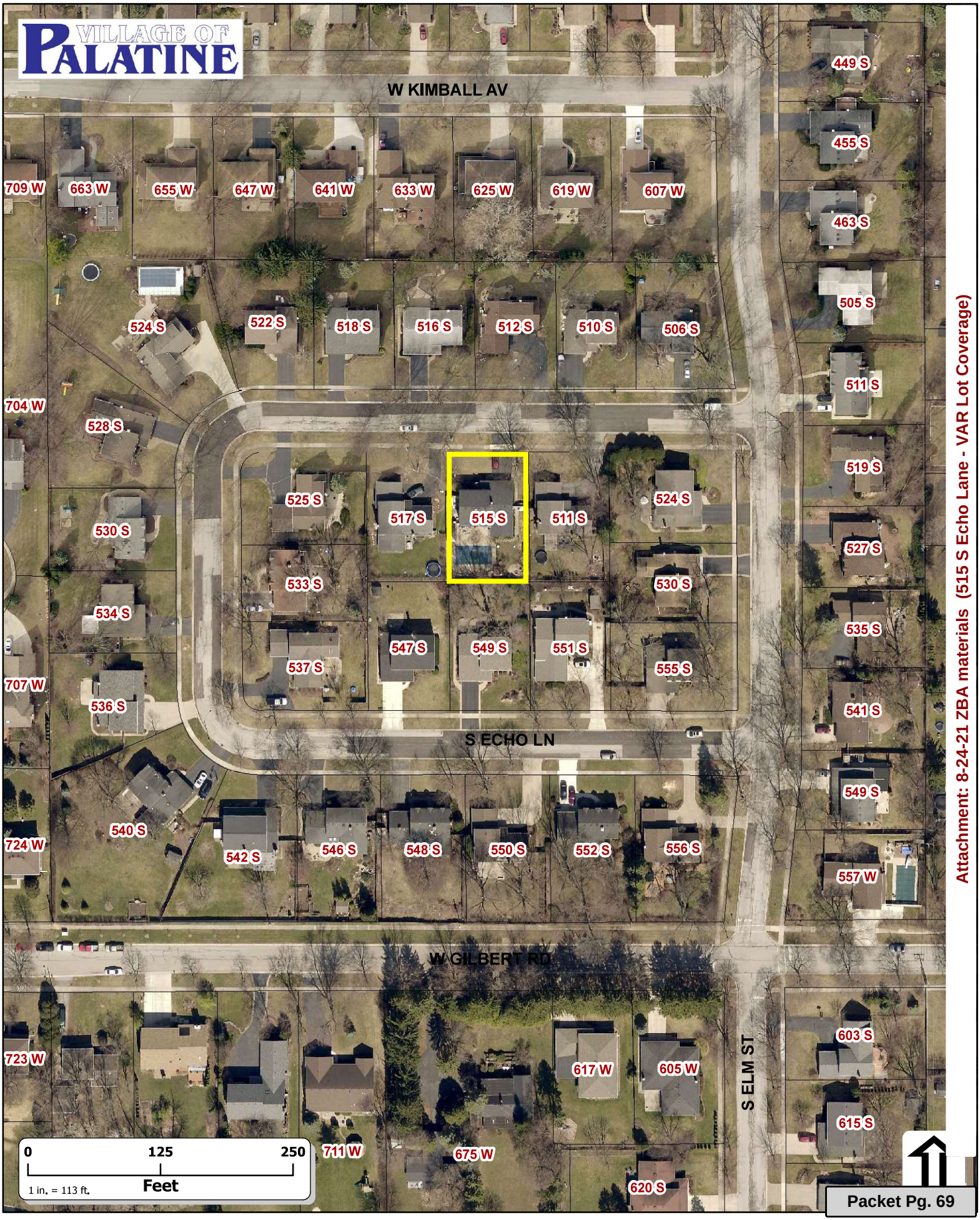
1. The Special Use and Variation shall substantially conform to the Site Plan and Elevations submitted by the Petitioners, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey
- Site Plan
- Elevations
- Photos from Petitioner
- Public Notice

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

515 S Echo Lane



Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

VILLAGE OF PALATINE

SPECIAL USE & VARIATION APPLICATION

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

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

date received

Background Information

PETITIONER(S) **Business Name (if applicable)**

Erin Haley & Adam Haley

Subject Property Address
515 S Echo Ln Palatine, IL 60067

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

Address City/State/Zip Code

Telephone	Fax	Email

Relationship to Petitioner (contractor, architect, etc.)

TYPE OF APPLICATION (check one)

□ Special Use □ Special Use Amendment ■ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use

Generally describe your request:

This is a variance request to extend our front porch across the entire front of the house. The variance will also cover the existing ground coverage that was installed with the in-ground pool built in 1967 before lot coverage requirements were established. Total ground coverage will be 62% (45% is current law).

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

VILLAGE OF PALATINE

VARIATION

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

The existing conditions are over the limit due to an in-ground pool, patio, and walk-ways that were installed in 1967 prior to coverage requirements and before we purchased the home.

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

We purchased the house with the existing conditions being over the alloted 45%. We want to extend the front porch to watch our kids play and grow while spending time with family and neighbors. Our community has a lot of young children who play in the front yards.

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

The variation will not alter the essential character of the house. Extending the front porch will help beautify our home and add character which helps increase value of the entire community.

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

Our situation is unique from most due to the in-ground pool in our back yard. We plan to retire in this home and want to make it perfect for our family. We purchased the property with the existing ground coverage already existing the 45% limit. We've spoken with our neighbors and all have given their approval. We have seen no issues with flooding in our neighborhood in the 5+ years we've lived here. The addition of a front porch will do nothing to harm the adjacent properties, increase risk of fire, or endanger public safety. And, it will help increase values.

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

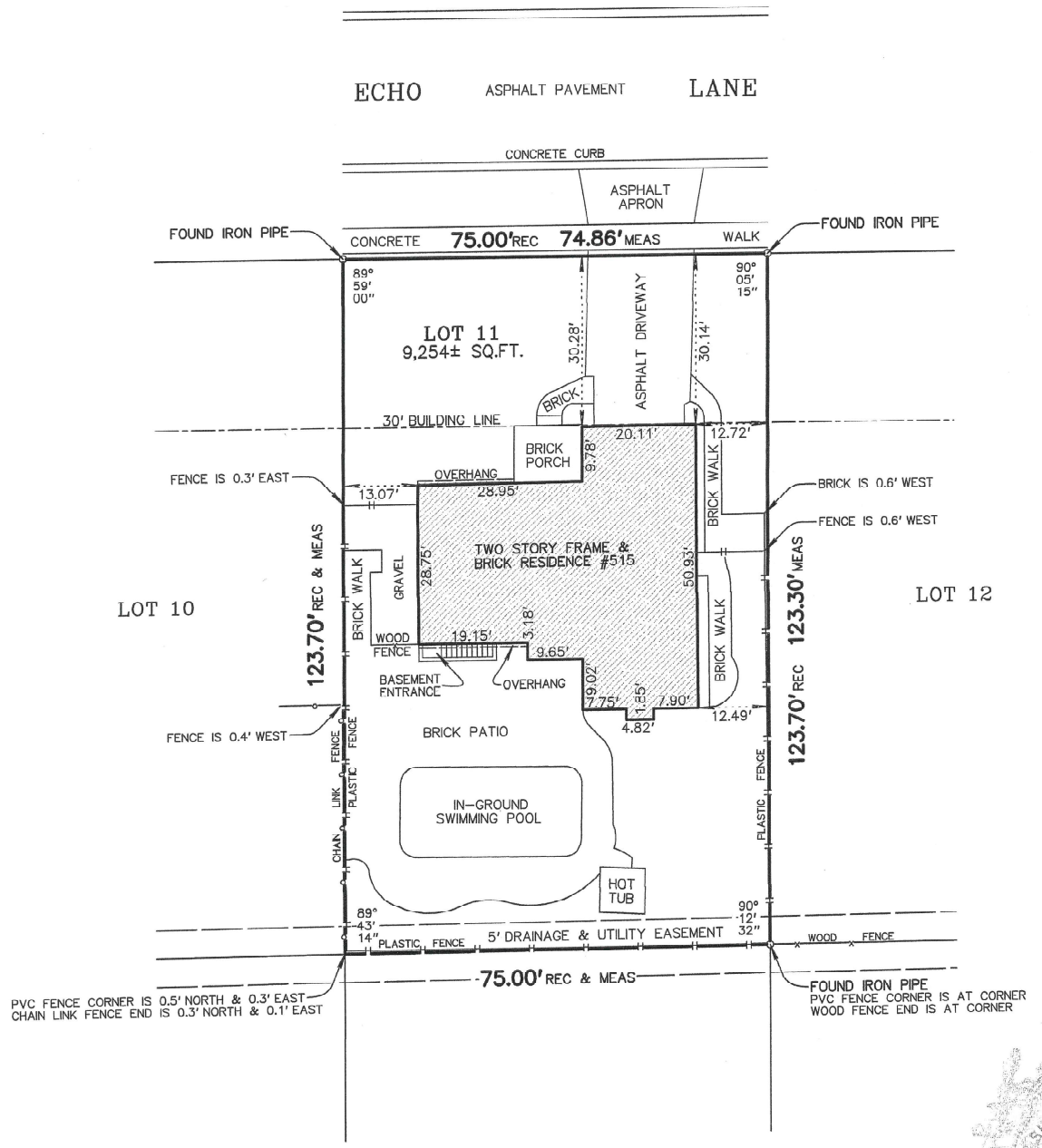
SS ALTERNATIVES
:GORY STREET
IL 60051
Professionals in
inois & Wisconsin

PHONE: 847-978-5
FAX: 847-978-5
jims@compassalternatives.c

PLAT OF SURVEY

LOT 11 IN PALATINE KNOLLS, BEING A SUBDIVISION OF LOTS 2, 9 AND 10 IN ARTHUR T. MCINTOSH AND COMPANY'S QUINTENS ROAD FARMS, AND THAT PART OF MERRILL AVENUE, LYING SOUTH OF THE NORTH LINE OF THE AFORESAID LOT 10, EXTENDED EAST, AND NORTH OF THE SOUTH LINE OF THE AFORESAID LOT 9, EXTENDED EAST, ALL IN SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 515 S. ECHO LANE, PALATINE, IL 60067
PERMANENT INDEX NUMBER: 02-22-308-011-0000



1 inch = 20 feet

STEVEN G. ENGLISH, ATTORNEY

CE: KARTSUNES

: 15107

RK COMPLETED: 10/26/15

COMPARE ALL POINTS AND REPORT ANY DIFFERENCE AT ONCE.

BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS. REFER TO YOUR DEED, ABSTRACT, TITLE POLICY OR BUILDING COMMISSIONER.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

NO DIMENSION IS TO BE ASSUMED BY SCALING THIS PLAT.

THIS PLAT IS NOT VALID WITHOUT EMBOSSED SURVEYORS SEAL.

STATE OF ILLINOIS } S.S.
COUNTY OF McHENRY }

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY, ACCORDING TO THE OFFICIAL RECOR AND THAT THE ABOVE PLAT CORRECTLY REPRESENTS SAID S :Y.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

STEVEN M. SLOOT
ILLINOIS REGISTERED LAND SURVEYOR NO. 7
MY PROFESSIONAL LICENSE EXPIRES ON NOV

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)
Attachment: Plat of Survey (515 S. Echo Lane - VAR Lot Coverage)

COMPASS ALTERNATIVES
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COMMONLY KNOWN AS: 515 S. ECHO LANE, PALATINE, IL 60067
PERMANENT INDEX NUMBER: 02-22-308-011-0000

• REMOVE BRICK WALK
1, 2, 3 = 319 ¢
• REMOVE BRICK PATIO
4 = 342.75 ¢ AREA

LA DESIGN
ARCHITECT

Randolph Liebelt, A.I.A., NCARB
900 North Shore Drive • Suite 100 • Lake Bluff, IL 60044
847.615.0707

PROPOSED PORCH 18.95 X 9.78 = 185.3 ¢

TOTAL IMPERVIOUS SURFACE PROPOSED 4,174. ¢

ECHO ASPHALT PAVEMENT LANE

CONCRETE CURB

ASPHALT APRON

FOUND IRON PIPE — CONCRETE — 75.00' REC 74.86' MEAS — WALK — FOUND IRON PIPE

• FRONT WALK 49.9 ¢
AND PORCH 97.8 ¢

89° 59' 00" — 18.95 — 1.01 — 14' ASPHALT DRIVEWAY — 90° 05' 15"

• DRIVEWAY 575.32 ¢

LOT 11
9,254± SQ.FT.

30.28' — 30.14'

• BRICK SIDEWALK (1)
192.5 (55 X 3.5)

30' BUILDING LINE — BRICK — 20.11' — 12.72'

• BRICK AREA 100 ¢
(10' X 10') (2)

OVERHANG — BRICK PORCH — 9.78'

FENCE IS 0.3' EAST — 13.07' — 28.95' — BRICK WALK — BRICK IS 0.6' WEST — FENCE IS 0.6' WEST

• SIDEWALK
3.5 X 13 = 45.5 ¢
4.5 X 18 = 81 ¢ (3)

TWO STORY FRAME & BRICK RESIDENCE #515

28.75' — 50.93'

LOT 10

BRICK WALK — GRAVEL — 123.70' REC & MEAS — 123.30' MEAS — BRICK WALK

LOT 12
3' X 3' = 9 ¢
STOOP

WOOD FENCE — 19.15' — 3.18' — 9.65'

BASEMENT ENTRANCE — OVERHANG — 9.02' — 7.75' — 1.85' — 7.90' — 12.49'

FENCE IS 0.4' WEST — BRICK PATIO — 4.82'

• POOL PATIO 2,068 ¢
(44 X 47)

FENCE — PLASTIC — CHAIN LINK FENCE — PLASTIC FENCE

IN-GROUND SWIMMING POOL

(4) 342.79 ¢

• SUBTRACT
POOL & SPA WATER
(32 X 16) - 512 ¢
(8 X 8) - 64 ¢

HOT TUB

89° 43' 14" — PLASTIC FENCE — 5' DRAINAGE & UTILITY EASEMENT — 90° 12' 32" — WOOD FENCE

75.00' REC & MEAS

PVC FENCE CORNER IS 0.5' NORTH & 0.3' EAST
CHAIN LINK FENCE END IS 0.3' NORTH & 0.1' EAST

FOUND IRON PIPE
PVC FENCE CORNER IS AT CORNER
WOOD FENCE END IS AT CORNER

TOTAL 2,654.02 ¢ IMPERVIOUS SURFACE

HOUSE 1,822.47 ¢

EXIST'G TOTAL 4,476.49 ¢

IMPERVIOUS
LOT 9,277.50
Allowable 45%
4,174.75 ¢

N

SCALE: 1 inch = 20 feet
CLIENT: STEVEN G. ENGLISH, ATTORNEY
REFERENCE: KARTSUNES
JOB NO.: 15107

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BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS. REFER TO YOUR DEED, ABSTRACT, TITLE POLICY OR BUILDING COMMISSIONER.

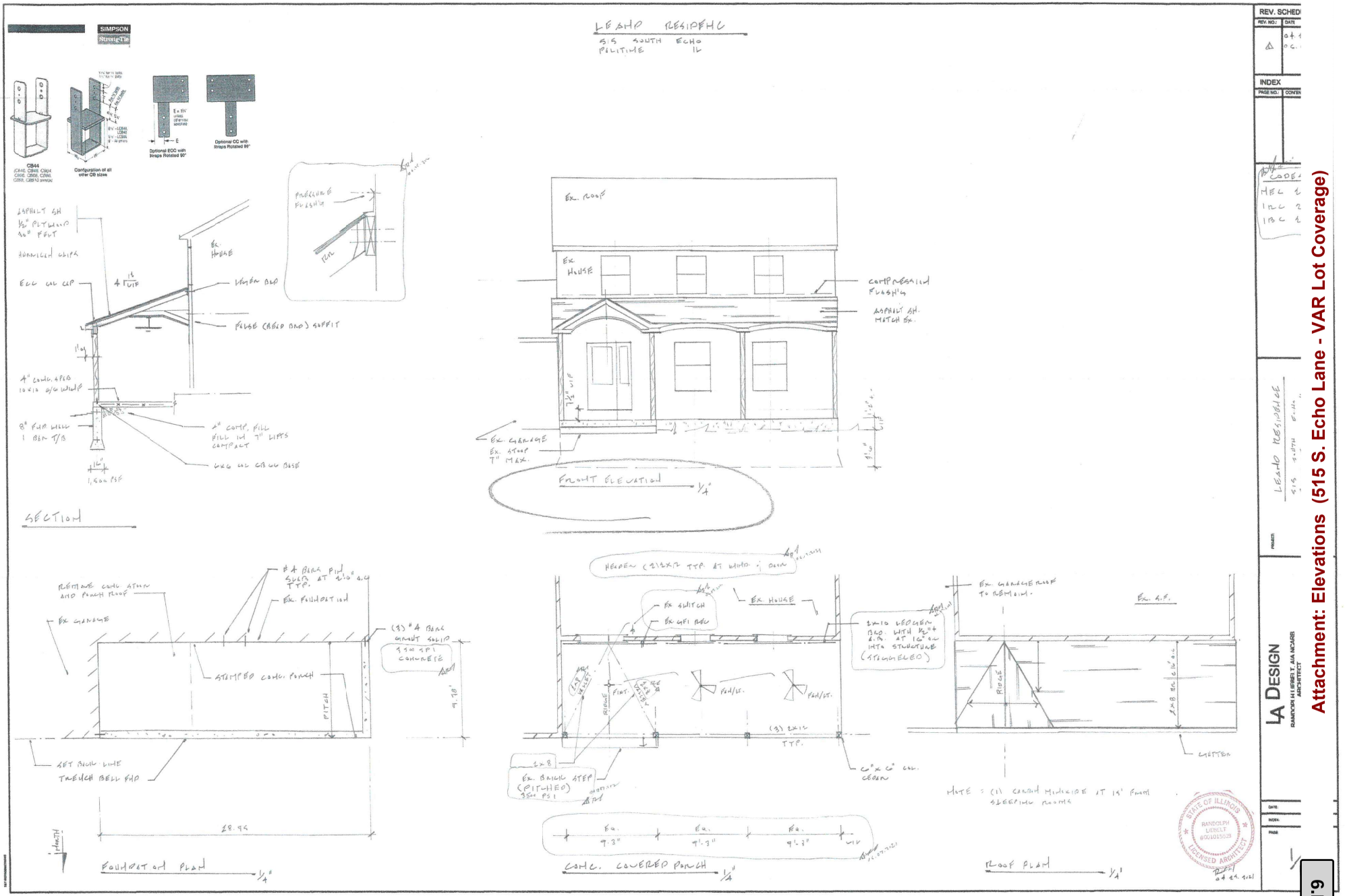
DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

STATE OF ILLINOIS } S.S.
COUNTY OF McHENRY }

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE ABOV DESCRIBED PROPERTY, ACCORDING TO THE OFFICIAL RE AND THAT THE ABOVE PLAT CORRECTLY REPRESENTS SAI

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURREN ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)


LEAHP RESIDENCE
515 SOUTH ECHO
PELITIME IL
SIMPSON
StrongTie
CB44
Optional CQ with straps Rotated 90°
ASPHALT SH
½" PLYWOOD
30# FELT
HURRICANE CLIPS
EX. HOUSE
EAVE OH CLIP
4 12
LEDGER BLD
FLUSH (CABLE BND) SOFFIT
4" CONC. PAD
10x12 W/ WELDED
8" FUR WALL
1 BRK T/B
4" COMP. FILL
FILL IN 7" LIFTS
COMPACT
6x6 OH CB W/ BASE
1,500 PSF
SECTION
FLASHING
FLUSH
EX. ROOF
EX. HOUSE
COMPRESSION FLASHING
ASPHALT SH. MATCH EX.
EX. GARAGE
EX. STOOP
7" MAX.
FRONT ELEVATION
REMOVE CONC. STOOP AND PORCH ROOF
EX. GARAGE
#4 REBAR PIN SLEEVE AT 2'-0" O.C. TYP.
EX. FOUNDATION
(3) #4 BARS GRADE SKIP
3'000 PSI CONCRETE
STAMPED CONC. PORCH
PITCH
9'-10"
SET BACK LINE
TRENCH BELL FND
18'-9"
FOUNDATION PLAN
HEADER (2)2X12 TYP. AT WIND. OPEN
EX SWITCH
EX GFI REC
EX. HOUSE
2x10 LEDGER BLD. WITH ½" Ø BOLTS AT 16" O.C. INTO STRUCTURE (STAGGERED)
RIDGE
FLR.
FLR/LT.
(3) 2x12 TYP.
6"x6" OH CONC. CEDAR
EX. BRICK STEP (PITCHED) 3500 PSI
2x8
EQ. 9'-3"
EQ. 9'-3"
EQ. 9'-3"
CONC. COVERED PORCH
EX. GARAGE ROOF TO REMAIN
EX. A.F.
2x8 RAFTERS @ 16" O.C.
GUTTER
NOTE: (1) CARBON MONOXIDE AT 15' FROM SLEEPING ROOMS
ROOF PLAN
REV. SCHED
REV NO.
DATE
INDEX
PAGE NO.
CONTENTS
CODES
MEC
IRC
IBC
LEAHP RESIDENCE
515 S. ECHO LN.
PROJECT:
LA DESIGN
RANDOLPH H. LIEBELT, AIA, NCARB
ARCHITECT
DATE:
INDEX:
PAGE:
STATE OF ILLINOIS
RANDOLPH LIEBELT
#001015023
LICENSED ARCHITECT





Attachment: Photos from Petitioner (515 S. Echo Lane - VAR Lot Coverage)





Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, August 24, 2021 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit lot coverage to be 62% instead of the maximum permitted 45% pursuant to Section 10.06 (a) (1) (b) of the Palatine Zoning Ordinance.
The property is commonly known as 515 S Echo Lane (02-22-308-011-0000).
The Petitioner is requesting to build a 185 square foot front porch bringing the total coverage to approximately 62%.
The above petition has been filed by Erin and Adam Haley and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 21-63
VILLAGE OF PALATINE
Chair
Palatine Zoning Board of Appeals
DATED: This 9th day of August, 2021
Published in Daily Herald August 9, 2021 (4568228)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs
Daily Herald

Corporation organized and existing under and by virtue of the laws
the State of Illinois, DOES HEREBY CERTIFY that it is the publis
of the **Northwest Suburbs DAILY HERALD**. That said **Northwe**
Suburbs DAILY HERALD is a secular newspaper, published in
Arlington Heights and has been circulated daily in the Village(s) of:
Arlington Heights, Barrington, Barrington Hills, Bartlett, Buffalo G
Deer Park, Des Plaines, Elk Grove, Franklin Park, Glenview,
Hanover Park, Hoffman Estates,Inverness, Melrose Park,Morton Gr
Mt Prospect, Niles, Northbrook, Northfield, Northlake, Palatine,
Park Ridge, Prospect Heights, River Grove, Rolling Meadows,
Rosemont, Schaumburg,Schiller Park, South Barrington, Streamwo
Wheeling, Wilmette

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

I further certify that the Northwest Suburbs DAILY HERALD is a
newspaper as defined in "an Act to revise the law in relation to noti
as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5,
Section 1 and 5. That a notice of which the annexed printed slip is a
copy, was published 08/09/2021
in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baltzman
Designee of the Publisher and Officer of the Daily Herald

Control # 4568228

Attachment: 8-24-21 ZBA materials (515 S Echo Lane - VAR Lot Coverage)

2. 515 S. Echo Lane **- Recommended to Approve**

Notice was published in the Daily Herald on August 9, 2021 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

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

Sworn in the petitioner: Mr. Adam Haley 515 S Echo Lane
Mr. Haley explained they are looking to add a front porch the entire length of house aside from the garage. He stated they live on a quiet street with slow traffic which allows their 3 kids to play with the other neighborhood kids in the front yard. He stated it would be nice to watch the kids from the porch. Mr. Haley stated this is their forever home so they want to grow into and enjoy to its fullest. He stated it will not only be beneficial but will also beautify the neighborhood. He explained they bought partially because of the in ground pool and due to pavers around pool they are over coverage. Mr. Haley stated with the preexisting conditions at time of purchase the additional porch puts them over even more. He stated he has had no flooding and all neighbors are excited about porch as well.

Ms. Bremanis made a brief overview stating the property is zoned R2 allowing a maximum of 45%. She explained with the preexisting pool and groundwork the property is at 59%. Ms. Bremanis stated the pool was built in 1967 prior to lot coverage requirements. She spoke to the request being for a front porch that is approx. 185 sq.ft. bringing the total lot coverage to 61.3%. Ms. Bremanis stated the building coverage does meet code. She stated both Community Services and Engineering have reviewed and have no issues. She referred to existing condition slides to show location of proposed porch and existing pool.

Ms. Roth-Wurster asked if they looked into ways to help minimize lot coverage
Mr. Haley answered yes. He explained they can remove a few pavers and put down pea gravel but would not get them down enough and would make more of a mess. He further explained the difficulty of removing pavers around the pool and remaining areas are sidewalks, which are needed.

Ms. Roth-Wurster asked about actual dimensions.
Mr. Haley explained the current porch is 10ft and the proposed is 10ft by30ft.

Mr. Pirog asked about the many walkways.
Mr. Haley referred to slide explaining where they each lead.

Attachment: Draft - August 24th ZBA minutes (515 S Echo Lane - VAR Lot Coverage)

STAFF RECOMMENDATION:

The Petitioners are requesting to expand the existing covered porch at the front of the residence. At 59.2%, the property currently exceeds the maximum lot coverage (45%) as the existing pool and surrounding patio were permitted and approved in 1967, prior to lot coverage regulations. Staff believes the proposed porch will not alter the essential character of the area, as a majority of the existing lot coverage is located in the rear yard. However, the proposed porch will further increase the overall lot coverage that already exceeds the maximum permitted. The Village Engineer did not identify any specific stormwater management issues with the Subject Property.

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

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

Ms. Roth-Wurster asked why lot coverage was created.
Ms. Bremanis explained flooding was an issue in certain areas so they implemented a standard that seemed reasonable.

Mr. Pirog application doesn't mention the porch speaks to walkways
Mr. Haley explained the application process brought attention to their existing lot coverage overage which led to the current request to include the sidewalks.
Ms. Bremanis clarified they have an existing nonconforming condition and the current request gives the variation for existing and proposed conditions. She stated the ordinance will speak to the proposed site plan.

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

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

DELIBERATIONS:
Mr. Cavanaugh stated he is torn but the fact the pool is an existing condition they bought into and they are trying to make their forever home and beautify the neighborhood just barely meets the standards.

Mr. Luszczak pointed out the porch will still be even with the house not encroaching any further into front yard. He stated the patio is permeable so don't see problem.

Mr. McGinn stated issue would be with flooding and the Village Engineer does

Attachment: Draft - August 24th ZBA minutes (515 S Echo Lane - VAR Lot Coverage)

not see any concern and the petitioner testified there is no flooding.

Ms. Roth-Wurster stated she is torn. She spoke to the standards including uniqueness and reasonable return and how she doesn't think meets them. She agreed it is nice to have a porch and agrees it helps with neighborhood.

Mr. Pirog stated he is torn but agrees with Mr. Cavanaugh being that the property has a history.

Mr. McGinn summarized that this request has met the standards and was approved by a vote of 5-1. This item will tentatively go to Village Council on September 7, 2021.

RESULT:	**RECOMMENDED TO APPROVE [6 TO 1]**
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Jerry Luszczak, Commissioner
AYES:	Larson, Wood, Luszczak, McGinn, Cavanaugh, Pirog
NAYS:	Roth-Wurster

Attachment: Draft - August 24th ZBA minutes (515 S Echo Lane - VAR Lot Coverage)

Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2021

BACKGROUND: Each year the Palatine Police Department recommends hours for Trick or Treating on Halloween, a time when local ghosts and goblins traditionally travel door to door for treats.

KEY ISSUES:

- Trick or Treat Hours from 3 - 7 PM on Sunday, October 31, 2021 would appear to be appropriate.

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

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, Sunday, October 31, 2021.

DATED: September 7, 2021

_____
Mayor of the Village of Palatine

ATTEST:

_____
Village Clerk

Attachment: Halloween-Trick or Treat Hours (Trick or Treat Hours 2021)

Consider an Amended Resolution Appropriating Rebuild Illinois Funds for the Rehabilitation of Rohlwing Road

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

The Illinois Department of Transportation notified the Village they are implementing a grant program using proceeds from a general obligation bond in the REBUILD Illinois capital program to provide Local Public Agencies with funds for capital projects. The Village has been awarded a second allotment of $753,029.34 for a capital improvement. $57,500 of the grant was previously appropriated for design engineering services and $695,529.34 was appropriated for construction.

In order to secure and expend these funds, the State requires that resolutions be passed by the Village indicating their intended use similar to the use of Motor Fuel Tax proceeds. The State then reviews these resolutions, granting or denying their approval.

Due to anticipated Illinois Department of Commerce & Economic Opportunity (DCEO) grant funds of $250,000 for this project, an amended resolution is being proposed to adjust the appropriation amount.

KEY ISSUES:

- Reconstruction activities include: removal of all the asphalt pavement, base and sub-base repair and/or replacement, spot curb and gutter replacement, spot sidewalk replacement and drainage improvements. The pavement will be replaced with 4” of asphalt.
- In this program, 50/50 apron and curb replacement will also be provided.

ALTERNATIVES:

1. Approve the amended resolution appropriating Rebuild Illinois funds in the amount of $637,149.01 for the reconstruction of Rohlwing Road.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the amended resolution appropriating $637,149.01 of Rebuild Illinois funds for the rehabilitation/reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway, be approved.

ACTION REQUIRED:
Motion to approve the amended resolution appropriating $637,149.01 of Rebuild Illinois funds for the reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway.

ATTACHMENTS:

- Resolution
- IDOT CL 2020-12 Bonds
- Rebuild Illinois Bond Palatine

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Amended		21-00109-00-RS

BE IT RESOLVED, by the Council (Governing Body Type) of the Village (Local Public Agency Type)

of Palatine (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Rohlwing Road	0.51	N/A	Palatine Road	US-14

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Roadway rehabilitation including drainage improvements, curb and gutter removal and replacement, base repairs, and installation of new bituminous pavement.

2. That there is hereby appropriated the sum of six hundred thirty-seven thousand, one hundred forty-nine and 01/100 Dollars ($637,149.01) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret R. Duer (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type)

of Palatine (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council (Governing Body Type) of Palatine (Name of Local Public Agency) at a meeting held on September 07, 2021 (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature | Date

Approved

Regional Engineer
Department of Transportation | Date

Attachment: Resolution (Resolution Appropriating Funds for Rohlwing Road Reconstruction)

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois 62764

July 20, 2020

CIRCULAR LETTER 2020-12

REBUILD ILLINOIS BOND GRANTS SECOND INSTALLMENT

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS / MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS / METROPOLITAN PLANNING ORGANIZATIONS – DIRECTORS / TOWNSHIP HGIHWAY COMMISSIONERS / CONSULTING ENGINEERS

The Illinois Department of Transportation (IDOT) will provide local public agencies with the second installment of the $1.5 billion grant program from the local government component of the REBUILD ILLINOIS capital bill program. This second installment consists of $250 million that will be distributed based on the regular Motor Fuel Tax (MFT) formula. These $250 million are not MFT distributions, rather, they are grants made from bond sale proceeds that must be deposited into the local public agencies' MFT account and expended as directed in CL 2020-11. Distribution allotments may be viewed on-line at http://www.idot.illinois.gov/transportation-system/local-transportation-partners/county-engineers-and-local-public-agencies/mft-distribution/ under "REBUILD ILLINOIS".

This installment will be disbursed primarily through mailed checks from the Illinois Comptroller's Office and local public agencies can anticipate receiving this funding by the end of July.

Sincerely,

Stephane B. Seck-Birhame, P.E., PTOE
Acting Engineer of Local Roads and Streets

Attachment: IDOT CL 2020-12 Bonds (Resolution Appropriating Funds for Rohlwing Road Reconstruction)

FY 2021 Distribution

Rebuild Illinois: Bond Grant Installment #2

Type: 1 = County, 2 = Township, and 3 = Municipality

Agency Name	Agency Type	Allotment
Palatine	3	$753,029.34
Palos Heights	3	$137,464.62
Palos Hills	3	$192,044.07
Palos Park	3	$53,239.40
Park Forest	3	$241,373.16
Park Ridge	3	$411,679.91
Phoenix	3	$21,572.55
Posen	3	$65,761.14
Prospect Heights	3	$178,555.73
Richton Park	3	$149,887.52
River Forest	3	$122,713.13
River Grove	3	$112,333.26
Riverdale	3	$148,822.07
Riverside	3	$97,482.90
Robbins	3	$58,621.55
Rolling Meadows	3	$264,703.15
Rosemont	3	$46,154.72
Sauk Village	3	$115,397.79
Schaumburg	3	$815,308.56
Schiller Park	3	$129,534.18
Skokie	3	$711,586.75
South Barrington	3	$50,141.91
South Chicago Heights	3	$45,462.73
South Holland	3	$241,977.28
Steger	3	$105,116.78
Stickney	3	$74,537.35
Stone Park	3	$54,326.81
Streamwood	3	$437,799.84
Summit	3	$121,417.02
Thornton	3	$25,680.57
Tinley Park	3	$622,825.14
Westchester	3	$183,630.33
Western Springs	3	$142,517.26
Wheeling	3	$413,525.22
Willow Springs	3	$60,675.56

Attachment: Rebuild Illinois Bond Palatine (Resolution Appropriating Funds for Rohlwing Road Reconstruction)

Consider a Resolution Appropriating Rebuild Illinois Funds for Construction Engineering Services for the Rehabilitation of Rohlwing Road

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

The Illinois Department of Transportation notified the Village they are implementing a grant program using proceeds from a general obligation bond in the REBUILD Illinois capital program to provide Local Public Agencies with funds for capital projects. The Village has been awarded a second allotment of $753,029.34 for a capital improvement. $57,500 of the grant was previously appropriated for design engineering services and $637,149.01 was appropriated for construction. The Village received the third installment of $753,029.34 earlier this year. The balance of $58,380.33 from the second allotment and $13,607.67 from the third are proposed for construction engineering.

In order to secure and expend these funds, the State requires that resolutions be passed by the Village indicating their intended use similar to the use of Motor Fuel Tax proceeds. The State then reviews these resolutions, granting or denying their approval.

KEY ISSUES:

- Reconstruction activities include: removal of all the asphalt pavement, base and sub-base repair and/or replacement, spot curb and gutter replacement, spot sidewalk replacement and drainage improvements. The pavement will be replaced with 4” of asphalt.

ALTERNATIVES:

1. Approve the resolution appropriating Rebuild Illinois funds in the amount of $71,988 for construction engineering services for the reconstruction of Rohlwing Road.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the resolution appropriating $71,988 of Rebuild Illinois funds for construction engineering services for the rehabilitation/reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway, be approved.

ACTION REQUIRED:
Motion to approve the resolution appropriating $71,988 of Rebuild Illinois funds for construction engineering services for the reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway.

ATTACHMENTS:

- Resolution

- IDOT CL 2020-12 Bonds
- Rebuild Illinois Bond Palatine
- IDOT CL 2021-12 RBI Bonds Release 3
- RBI Disbursement 3 Palatine

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		21-00109-00-RS

BE IT RESOLVED, by the Council (Governing Body Type) of the Village (Local Public Agency Type) of Palatine (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Rohlwing Road	0.51	N/A	Palatine Road	US-14

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction engineering services for roadway rehabilitation including drainage improvements, curb and gutter removal and replacement, base repairs, and installation of new bituminous pavement.

2. That there is hereby appropriated the sum of seventy-one thousand, nine hundred eighty-eight Dollars ($71,988.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret R. Duer (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Palatine (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by Council (Governing Body Type) of Palatine (Name of Local Public Agency) at a meeting held on September 07, 2021 (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature | Date

Approved

Regional Engineer
Department of Transportation | Date

Attachment: Resolution (Resolution Appropriating Funds for Rohlwing Road Reconstruction Construction Engineering)

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois 62764

July 20, 2020

CIRCULAR LETTER 2020-12

REBUILD ILLINOIS BOND GRANTS SECOND INSTALLMENT

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS / MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS / METROPOLITAN PLANNING ORGANIZATIONS – DIRECTORS / TOWNSHIP HGIHWAY COMMISSIONERS / CONSULTING ENGINEERS

The Illinois Department of Transportation (IDOT) will provide local public agencies with the second installment of the $1.5 billion grant program from the local government component of the REBUILD ILLINOIS capital bill program. This second installment consists of $250 million that will be distributed based on the regular Motor Fuel Tax (MFT) formula. These $250 million are not MFT distributions, rather, they are grants made from bond sale proceeds that must be deposited into the local public agencies' MFT account and expended as directed in CL 2020-11. Distribution allotments may be viewed on-line at http://www.idot.illinois.gov/transportation-system/local-transportation-partners/county-engineers-and-local-public-agencies/mft-distribution/ under "REBUILD ILLINOIS".

This installment will be disbursed primarily through mailed checks from the Illinois Comptroller's Office and local public agencies can anticipate receiving this funding by the end of July.

Sincerely,

Stephane B. Seck-Birhame, P.E., PTOE
Acting Engineer of Local Roads and Streets

Attachment: IDOT CL 2020-12 Bonds (Resolution Appropriating Funds for Rohlwing Road Reconstruction Construction Engineering)

FY 2021 Distribution

Rebuild Illinois: Bond Grant Installment #2

Type: 1 = County, 2 = Township, and 3 = Municipality

Agency Name	Agency Type	Allotment
Palatine	3	$753,029.34
Palos Heights	3	$137,464.62
Palos Hills	3	$192,044.07
Palos Park	3	$53,239.40
Park Forest	3	$241,373.16
Park Ridge	3	$411,679.91
Phoenix	3	$21,572.55
Posen	3	$65,761.14
Prospect Heights	3	$178,555.73
Richton Park	3	$149,887.52
River Forest	3	$122,713.13
River Grove	3	$112,333.26
Riverdale	3	$148,822.07
Riverside	3	$97,482.90
Robbins	3	$58,621.55
Rolling Meadows	3	$264,703.15
Rosemont	3	$46,154.72
Sauk Village	3	$115,397.79
Schaumburg	3	$815,308.56
Schiller Park	3	$129,534.18
Skokie	3	$711,586.75
South Barrington	3	$50,141.91
South Chicago Heights	3	$45,462.73
South Holland	3	$241,977.28
Steger	3	$105,116.78
Stickney	3	$74,537.35
Stone Park	3	$54,326.81
Streamwood	3	$437,799.84
Summit	3	$121,417.02
Thornton	3	$25,680.57
Tinley Park	3	$622,825.14
Westchester	3	$183,630.33
Western Springs	3	$142,517.26
Wheeling	3	$413,525.22
Willow Springs	3	$60,675.56

Attachment: Rebuild Illinois Bond Palatine (Resolution Appropriating Funds for Rohlwing Road Reconstruction Construction Engineering)

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 18, 2021

CIRCULAR LETTER 2021-12

REBUILD ILLINOIS BOND GRANTS THIRD INSTALLMENT

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS / MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS / METROPOLITAN PLANNING ORGANIZATIONS – DIRECTORS / TOWNSHIP HGIHWAY COMMISSIONERS / CONSULTING ENGINEERS

The Illinois Department of Transportation (IDOT) will provide local public agencies with the third installment of the $1.5 billion grant program from the local government component of the REBUILD ILLINOIS capital bill program. This third installment consists of $250 million that will be distributed based on the regular Motor Fuel Tax (MFT) formula. These $250 million are not MFT distributions, rather represent grants made from bond sale proceeds that must be deposited into each Local Public Agencies' MFT account, and must be expended for transportation use with IDOT oversight.

Distribution allotments may be viewed on-line at: http://www.idot.illinois.gov/transportation- system/local-transportation-partners/county-engineers-and-local-public-agencies/mft- distribution/ under "REBUILD ILLINOIS".

This installment will be disbursed primarily through mailed checks from the Illinois Comptroller's Office and Local Public Agencies can anticipate receiving this funding during the week of March 21, 2021.

If you have any questions regarding this circular letter, please contact Stephane B. Seck-Birhame, Local Program Development Engineer at (217) 782-3972 or Bablibile.Seck@illinois.gov .

Sincerely,

George A. Tapas, P.E., S.E
Engineer of Local Roads and Streets

cc: Brian Otten, Illinois Association of County Engineers
Brad Cole, Illinois Municipal League
Bryan Smith, Township Officials of Illinois
Donald Goad, Township Highway Commissioners of Illinois

Attachment: IDOT CL 2021-12 RBI Bonds Release 3 (Resolution Appropriating Funds for Rohlwing Road Reconstruction Construction

FY 2021 Distribution

Rebuild Illinois: Bond Grant Installment #3

Type: 1 = County, 2 = Township, and 3 = Municipality

Agency Name	Agency Type	Allotment
Palatine	3	$753,029.34
Palos Heights	3	$137,464.62
Palos Hills	3	$192,044.07
Palos Park	3	$53,239.40
Park Forest	3	$241,373.16
Park Ridge	3	$411,679.91
Phoenix	3	$21,572.55
Posen	3	$65,761.14
Prospect Heights	3	$178,555.73
Richton Park	3	$149,887.52
River Forest	3	$122,713.13
River Grove	3	$112,333.26
Riverdale	3	$148,822.07
Riverside	3	$97,482.90
Robbins	3	$58,621.55
Rolling Meadows	3	$264,703.15
Rosemont	3	$46,154.72
Sauk Village	3	$115,397.79
Schaumburg	3	$815,308.56
Schiller Park	3	$129,534.18
Skokie	3	$711,586.75
South Barrington	3	$50,141.91
South Chicago Heights	3	$45,462.73
South Holland	3	$241,977.28
Steger	3	$105,116.78
Stickney	3	$74,537.35
Stone Park	3	$54,326.81
Streamwood	3	$437,799.84
Summit	3	$121,417.02
Thornton	3	$25,680.57
Tinley Park	3	$622,825.14
Westchester	3	$183,630.33
Western Springs	3	$142,517.26
Wheeling	3	$413,525.22
Willow Springs	3	$60,675.56

Attachment: RBI Disbursement 3 Palatine (Resolution Appropriating Funds for Rohlwing Road Reconstruction Construction Engineering)

Consider a Motion to Award a Contract for the 2021 Rohlwing Road Improvements Project

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

KEY ISSUES:

- On Tuesday, August 3, 2021, eight bids were received ranging from a high of $1,176,075.85 to a low of $887,149.01.
- The low responsive and responsible bidder was Arrow Road Construction of Elk Grove Village, Illinois in the amount of $887,149.01.
- The Engineer's Estimate was $1,109,859.

ALTERNATIVES:

1. Award the contract for the 2021 Rohlwing Road Improvements Project to Arrow Road Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the 2021 Rohlwing Road Improvements Project be awarded to Arrow Road Construction.

BUDGET IMPACT:
Funds in the amount of $350,000 have been appropriated in the 2021 Capital Improvement Budget to accommodate this project. A portion of the second installment of Rebuild Illinois bond funds in the amount of $695,529.34 was also approved for this project and appropriated for its use with previous Council action.

Most favorably for the Village, $250,000 in funds are anticipated through a grant opportunity from the Illinois Department of Commerce & Economic Opportunity (DCEO). Utilizing all of the DCEO grant and a portion of the Rebuild Illinois funds will accommodate this improvement. As the grant agreement is pending with the State and time is of the essence to complete the project prior to winter condition, it is recommended capital improvement funds in an amount equal to the amount of the reimbursement grant be used with reimbursement anticipated subsequently.

The remaining Rebuild Illinois funds of $58,380.33 can be used to fund a portion of the construction engineering costs.

ACTION REQUIRED:
Motion to award the contract for the 2021 Rohlwing Road Improvements Project to Arrow Road Construction of Elk Grove Village, Illinois in the amount of $887,149.01.

ATTACHMENTS:

- Bid Tabulation
- Location Map

VILLAGE OF PALATINE

Bidding Summary
2021 Rohlwing Road Improvements
11:00 AM Tuesday, August 3, 2021

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	Arrow Road Construction Co.	$ 887,149.01	Correct as Read
2	R.W. Dunteman Co.	$ 891,430.83	Correct as Read
3	Schroeder Asphalt Services, Inc.	$ 894,166.64	Correct as Read
4	Builders Paving, LLC	$ 898,000.00	Correct as Read
5	A Lamp Concrete Contractors, Inc.	$ 922,222.58	Correct as Read
6	J.A. Johnson Paving Co.	$ 928,277.00	Correct as Read
7	Plote Construction, Inc.	$ 955,649.48	Correct as Read
8	Swallow Construction Corp.	$ 1,176,075.85	Correct as Read

Attachment: Bid Tabulation (2021 Rohlwing Road Improvements)

Bid open: 11:00 AM Tuesday, August 3, 2021
Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2021 Rohlwing Road Improvements
DPW 2115
Section # N/A

COMPUTED BY: KML

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder: Arrow Road Construction, 1445 Oakton Street, Elk Grove Village, IL 60007, (847) 437-0700, Fax (847) 437-6887 UNIT PRICE	Low Bidder TOTAL	2: R.W. Dunteman Co., 600 S. Lombard Road, Addison, IL 60101, (630) 953-1500, Fax (630) 932-0994 UNIT PRICE	2 TOTAL	3: Schroeder Asphalt Service, P.O. Box 831, Huntley, IL 60142, (815) 923-4380, Fax (815) 923-4389 UNIT PRICE	3 TOTAL	4: Builders Paving, LLC, 4413 Roosevelt Road, Suite 1, Hillside, Illinois 60142, (847) 419-9000, Fax (847) 419-9050 UNIT PRICE	4 TOTAL
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	98	$30.00	$ 2,940.00	$22.00	$ 2,156.00	$28.50	$ 2,793.00	$24.00	$ 2,352.00	$22.00	$ 2,156.00
2	TREE ROOT PRUNING	EACH	5	$100.00	500.00	$200.00	1,000.00	175.00	875.00	200.00	1,000.00	180.00	900.00
3	EARTH EXCAVATION	CU YD	530	$35.00	18,550.00	$40.00	21,200.00	49.00	25,970.00	35.00	18,550.00	40.00	21,200.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	$35.00	3,500.00	$85.00	8,500.00	47.25	4,725.00	36.00	3,600.00	40.00	4,000.00
5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,322	$12.00	15,864.00	$0.10	132.20	0.10	132.20	5.50	7,271.00	8.50	11,237.00
6	TOPSOIL FURNISH AND PLACE, 24"	SQ YD	458	$20.00	9,160.00	$0.10	45.80	0.10	45.80	32.00	14,656.00	20.00	9,160.00
7	NITROGEN FERTILIZER NUTRIENT	POUND	22	$3.00	66.00	$1.00	22.00	1.00	22.00	1.00	22.00	5.00	110.00
8	POTASSIUM FERTILIZER NUTRIENT	POUND	22	$3.00	66.00	$1.00	22.00	1.00	22.00	1.00	22.00	5.00	110.00
9	SODDING, SALT TOLERANT	SQ YD	1,780	$10.00	17,800.00	$26.50	47,170.00	26.50	47,170.00	9.50	16,910.00	12.00	21,360.00
10	SUPPLEMENTAL WATERING	UNIT	4	$250.00	1,000.00	$0.10	0.40	0.10	0.40	100.00	400.00	25.00	100.00
11	TEMPORARY EROSION CONTROL SEEDING	POUND	37	$5.00	185.00	$0.10	3.70	0.10	3.70	5.00	185.00	10.00	370.00
12	INLET FILTERS	EACH	15	$50.00	750.00	$120.00	1,800.00	120.00	1,800.00	135.00	2,025.00	120.00	1,800.00
13	TEMPORARY EROSION CONTROL BLANKET	SQ YD	1,780	$3.00	5,340.00	$0.10	178.00	0.10	178.00	3.50	6,230.00	1.00	1,780.00
14	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	863	$12.00	10,356.00	$4.00	3,452.00	10.00	8,630.00	6.00	5,178.00	8.00	6,904.00
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	8,818	$0.50	4,409.00	$0.01	88.18	0.01	88.18	0.01	88.18	0.01	88.18
16	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	17	$100.00	1,700.00	$550.00	9,350.00	350.00	5,950.00	80.00	1,360.00	500.00	8,500.00
17	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	433	$115.00	49,795.00	$97.50	42,217.50	94.00	40,702.00	92.00	39,836.00	100.00	43,300.00
18	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	152	$25.00	3,800.00	$8.00	1,216.00	12.50	1,900.00	6.00	912.00	40.00	6,080.00
19	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	14	$30.00	420.00	$15.00	210.00	42.00	588.00	10.00	140.00	50.00	700.00
20	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	867	$95.00	82,365.00	$74.00	64,158.00	75.00	65,025.00	76.00	65,892.00	75.00	65,025.00
21	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 9"	SQ YD	2,824	$55.00	155,320.00	$37.50	105,900.00	38.00	107,312.00	41.00	115,784.00	42.00	118,608.00
22	PROTECTIVE COAT	SQ YD	1,970	$1.00	1,970.00	$0.01	19.70	0.60	1,182.00	0.01	19.70	1.00	1,970.00
23	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	282	$65.00	18,330.00	$54.00	15,228.00	34.00	9,588.00	54.25	15,298.50	50.00	14,100.00
24	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,315	$7.00	23,205.00	$6.00	19,890.00	5.75	19,061.25	6.15	20,387.25	5.70	18,895.50
25	DETECTABLE WARNINGS	SQ FT	193	$40.00	7,720.00	$15.00	2,895.00	27.50	5,307.50	15.00	2,895.00	23.00	4,439.00
26	PAVEMENT REMOVAL	SQ YD	3,150	$16.00	50,400.00	$9.25	29,137.50	16.50	51,975.00	15.75	49,612.50	11.00	34,650.00

Attachment: Bid Tabulation (2021 Rohlwing Road Improvements)

Bid open: 11:00 AM Tuesday, August 3, 2021
Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2021 Rohlwing Road Improvements
DPW 2115
Section # N/A

COMPUTED BY: KML

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27	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	7,606	$5.00	38,030.00	$1.35	10,268.10	4.10	31,184.60	2.75	20,916.50	3.50	26,621.00
28	DRIVEWAY PAVEMENT REMOVAL	SQ YD	537	$15.00	8,055.00	$12.00	6,444.00	16.00	8,592.00	10.00	5,370.00	25.00	13,425.00
29	CURB REMOVAL	FOOT	887	$8.00	7,096.00	$7.00	6,209.00	5.00	4,435.00	4.50	3,991.50	5.00	4,435.00
30	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5273	$7.00	36,911.00	$5.50	29,001.50	5.25	27,683.25	5.25	27,683.25	5.00	26,365.00
31	SIDEWALK REMOVAL	SQ FT	3097	$5.00	15,485.00	$2.50	7,742.50	1.50	4,645.50	1.10	3,406.70	1.00	3,097.00
32	CLASS D PATCHES, TYPE I, 7 INCH	SQ YD	300	$45.00	13,500.00	$20.00	6,000.00	35.00	10,500.00	45.00	13,500.00	18.00	5,400.00
33	CLASS D PATCHES, TYPE II, 7 INCH	SQ YD	300	$45.00	13,500.00	$19.00	5,700.00	35.00	10,500.00	45.00	13,500.00	18.00	5,400.00
34	CLASS D PATCHES, TYPE III, 7 INCH	SQ YD	300	$45.00	13,500.00	$18.00	5,400.00	35.00	10,500.00	45.00	13,500.00	18.00	5,400.00
35	CLASS D PATCHES, TYPE IV, 7 INCH	SQ YD	1376	$45.00	61,920.00	$18.00	24,768.00	27.50	37,840.00	45.00	61,920.00	65.00	89,440.00
36	WATER MAIN IRRIGATION SERVICE, 1 INCH	FOOT	378	$75.00	28,350.00	$47.00	17,766.00	65.00	24,570.00	83.00	31,374.00	65.00	24,570.00
37	INLETS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	1	$2,000.00	2,000.00	$800.00	800.00	800.00	800.00	940.00	940.00	800.00	800.00
38	INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	EACH	5	$2,000.00	10,000.00	$900.00	4,500.00	900.00	4,500.00	940.00	4,700.00	900.00	4,500.00
39	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	3566	$25.00	89,150.00	$24.25	86,475.50	21.25	75,777.50	24.25	86,475.50	20.00	71,320.00
40	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1628	$28.00	45,584.00	$25.00	40,700.00	32.50	52,910.00	25.00	40,700.00	26.00	42,328.00
41	MOBILIZATION	L SUM	1	$45,000.00	45,000.00	$37,000.00	37,000.00	57,380.00	57,380.00	31,500.00	31,500.00	38,833.07	38,833.07
42	CHANGEABLE MESSAGE SIGN	CAL DA	180	$50.00	9,000.00	$25.00	4,500.00	30.00	5,400.00	40.00	7,200.00	30.00	5,400.00
43	SHORT TERM PAVEMENT MARKING	FOOT	6000	$1.00	6,000.00	$0.01	60.00	0.80	4,800.00	1.25	7,500.00	0.75	4,500.00
44	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	3000	$0.50	1,500.00	$0.01	30.00	0.75	2,250.00	1.75	5,250.00	0.75	2,250.00
45	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	183	$5.00	915.00	$5.50	1,006.50	5.50	1,006.50	4.00	732.00	6.00	1,098.00
46	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3957	$1.00	3,957.00	$0.90	3,561.30	0.90	3,561.30	1.15	4,550.55	0.65	2,572.05
47	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1141	$2.00	2,282.00	$1.35	1,540.35	1.35	1,540.35	1.85	2,110.85	1.20	1,369.20
48	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	84	$3.00	252.00	$2.75	231.00	2.75	231.00	4.50	378.00	2.50	210.00
49	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	50	$4.00	200.00	$5.50	275.00	5.50	275.00	7.50	375.00	6.00	300.00
50	DETECTOR LOOP REPLACEMENT	FOOT	100	$22.00	2,200.00	$22.80	2,280.00	22.80	2,280.00	22.80	2,280.00	23.00	2,300.00
51	TREE, ULMUS X FRONTIER (FRONTIER ELM), 2" CALIPER, BALLED AND BURLAPPED, MATCHING HEADS	EACH	6	$800.00	4,800.00	$600.00	3,600.00	600.00	3,600.00	660.00	3,960.00	500.00	3,000.00

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Location: Village Hall

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52	TREE, NYSSA SYLVATICA (BLACK TUPELO), 2" CALIPER, BALLED AND BURLAPPED	EACH	5	$800.00	4,000.00	$600.00	3,000.00	600.00	3,000.00	700.00	3,500.00	500.00	2,500.00
53	WASHOUT BASIN	L SUM	1	$2,000.00	2,000.00	$1,500.00	1,500.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
54	REMOVE EXISTING BRICK PAVERS	SQ FT	880	$7.00	6,160.00	$3.00	2,640.00	4.00	3,520.00	3.00	2,640.00	1.50	1,320.00
55	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	3000	$2.00	6,000.00	$0.50	1,500.00	0.10	300.00	2.25	6,750.00	0.10	300.00
56	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	7	$2,000.00	14,000.00	$1,050.00	7,350.00	1,050.00	7,350.00	660.00	4,620.00	1,050.00	7,350.00
57	SANITARY MANHOLES TO BE ADJUSTED	EACH	9	$1,500.00	13,500.00	$1,000.00	9,000.00	1,000.00	9,000.00	1,000.00	9,000.00	1,000.00	9,000.00
58	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	1	$4,000.00	4,000.00	$1,850.00	1,850.00	1,850.00	1,850.00	1,400.00	1,400.00	1,850.00	1,850.00
59	SANITARY MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	4	$2,000.00	8,000.00	$1,400.00	5,600.00	1,400.00	5,600.00	840.00	3,360.00	1,400.00	5,600.00
60	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	15	$1,000.00	15,000.00	$700.00	10,500.00	700.00	10,500.00	715.00	10,725.00	700.00	10,500.00
61	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$45,000.00	45,000.00	$104,000.00	104,000.00	19,400.00	19,400.00	22,000.00	22,000.00	20,000.00	20,000.00
62	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	214	$45.00	9,630.00	$76.72	16,418.08	39.00	8,346.00	48.00	10,272.00	70.00	14,980.00
63	CONSTRUCTION LAYOUT	L SUM	1	$10,000.00	10,000.00	$12,495.00	12,495.00	10,000.00	10,000.00	10,000.00	10,000.00	15,000.00	15,000.00
64	TEMPORARY INFORMATION SIGNING	SQ FT	51	$25.00	1,275.00	$18.00	918.00	12.00	612.00	22.00	1,122.00	12.00	612.00
65	LONGITUDINAL JOINT SEALANT	FOOT	5408	$2.00	10,816.00	$2.90	15,683.20	2.60	14,060.80	2.77	14,980.16	3.50	18,928.00
66	MULCH PLACEMENT 4"	SQ YD	458	$10.00	4,580.00	$8.00	3,664.00	8.00	3,664.00	8.75	4,007.50	8.00	3,664.00
67	RETAINING WALL REMOVAL	SQ FT	1250	$8.00	10,000.00	$6.00	7,500.00	4.00	5,000.00	3.00	3,750.00	2.00	2,500.00
68	TEMPORARY PAVEMENT MARKING-LINE 4"	FOOT	1200	$1.00	1,200.00	$1.40	1,680.00	0.35	420.00	0.50	600.00	0.35	420.00
	TOTAL BID AS READ					**$ 887,149.01**		**$ 891,430.83**		**$ 894,166.64**		**$ 898,000.00**	
	TOTAL BID AS CORRECTED			**$ 1,109,859.00**									
	PROPOSAL GUARANTEE					5.00%		5.00%		5.00%		5.00%	

Attachment: Bid Tabulation (2021 Rohlwing Road Improvements)

Bid open: 11:00 AM Tuesday, August 3, 2021
Location: Village Hall

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Green unit price = unit price is below median unit price

				5		6		7		8	
				A Lamp Concrete Contrac 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		J.A. Johnson Paving C 1025 E. Addison Ct. Arlington Heights, IL 60005 (847) 439-2025 Fax (847) 439-2084		Plote Construction, Inc. 1100 Brandt Drive Hoffman Estates, IL 60192 (847) 695-9300		Swallow Construction Cor 490 Topsoil Drive West Chicago, IL 60185 (630) 512-9900 Fax (630) 512-9902	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	98	$35.20	$3,449.60	$22.00	$2,156.00	$22.00	$2,156.00	$47.00	$4,606.00
2	TREE ROOT PRUNING	EACH	5	50.00	250.00	180.00	900.00	180.00	900.00	100.00	500.00
3	EARTH EXCAVATION	CU YD	530	40.00	21,200.00	45.00	23,850.00	40.00	21,200.00	35.00	18,550.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	40.00	4,000.00	45.00	4,500.00	30.00	3,000.00	26.50	2,650.00
5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,322	4.00	5,288.00	6.00	7,932.00	4.50	5,949.00	4.00	5,288.00
6	TOPSOIL FURNISH AND PLACE, 24"	SQ YD	458	20.00	9,160.00	16.00	7,328.00	21.00	9,618.00	16.00	7,328.00
7	NITROGEN FERTILIZER NUTRIENT	POUND	22	5.50	121.00	12.00	264.00	10.00	220.00	1.15	25.30
8	POTASSIUM FERTILIZER NUTRIENT	POUND	22	5.50	121.00	12.00	264.00	10.00	220.00	1.15	25.30
9	SODDING, SALT TOLERANT	SQ YD	1,780	13.20	23,496.00	13.50	24,030.00	11.00	19,580.00	13.00	23,140.00
10	SUPPLEMENTAL WATERING	UNIT	4	165.00	660.00	65.00	260.00	150.00	600.00	1.15	4.60
11	TEMPORARY EROSION CONTROL SEEDING	POUND	37	11.00	407.00	8.00	296.00	11.00	407.00	1.00	37.00
12	INLET FILTERS	EACH	15	10.00	150.00	120.00	1,800.00	120.00	1,800.00	145.00	2,175.00
13	TEMPORARY EROSION CONTROL BLANKET	SQ YD	1,780	1.10	1,958.00	4.00	7,120.00	1.20	2,136.00	0.01	17.80
14	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	863	5.50	4,746.50	6.50	5,609.50	18.00	15,534.00	20.50	17,691.50
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	8,818	0.01	88.18	0.01	88.18	0.01	88.18	0.25	2,204.50
16	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	17	300.00	5,100.00	400.00	6,800.00	300.00	5,100.00	300.00	5,100.00
17	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	433	105.00	45,465.00	105.00	45,465.00	95.00	41,135.00	110.00	47,630.00
18	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	152	10.00	1,520.00	1.00	152.00	15.00	2,280.00	5.25	798.00
19	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	14	10.00	140.00	1.00	14.00	35.00	490.00	200.00	2,800.00
20	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	867	78.00	67,626.00	78.00	67,626.00	77.00	66,759.00	91.00	78,897.00
21	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 9"	SQ YD	2,824	40.00	112,960.00	45.00	127,080.00	39.00	110,136.00	38.25	108,018.00
22	PROTECTIVE COAT	SQ YD	1,970	0.01	19.70	0.01	19.70	0.03	59.10	1.00	1,970.00
23	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	282	65.00	18,330.00	50.00	14,100.00	48.60	13,705.20	75.00	21,150.00
24	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,315	6.50	21,547.50	6.50	21,547.50	6.35	21,050.25	7.00	23,205.00
25	DETECTABLE WARNINGS	SQ FT	193	35.00	6,755.00	25.00	4,825.00	14.50	2,798.50	26.00	5,018.00
26	PAVEMENT REMOVAL	SQ YD	3,150	12.00	37,800.00	12.00	37,800.00	12.20	38,430.00	19.00	59,850.00

Bid open: 11:00 AM Tuesday, August 3, 2021
Location: Village Hall

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

				5		6		7		8	
				A Lamp Concrete Contrac 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		J.A. Johnson Paving C 1025 E. Addison Ct. Arlington Heights, IL 60005 (847) 439-2025 Fax (847) 439-2084		Plote Construction, Inc. 1100 Brandt Drive Hoffman Estates, IL 60192 (847) 695-9300		Swallow Construction Cor 490 Topsoil Drive West Chicago, IL 60185 (630) 512-9900 Fax (630) 512-9902	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	7,606	3.80	28,902.80	4.50	34,227.00	4.15	31,564.90	5.00	38,030.00
28	DRIVEWAY PAVEMENT REMOVAL	SQ YD	537	11.00	5,907.00	15.00	8,055.00	13.80	7,410.60	20.50	11,008.50
29	CURB REMOVAL	FOOT	887	3.50	3,104.50	6.00	5,322.00	8.00	7,096.00	5.25	4,656.75
30	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5273	4.00	21,092.00	6.50	34,274.50	8.00	42,184.00	7.00	36,911.00
31	SIDEWALK REMOVAL	SQ FT	3097	1.20	3,716.40	1.00	3,097.00	2.50	7,742.50	1.25	3,871.25
32	CLASS D PATCHES, TYPE I, 7 INCH	SQ YD	300	65.00	19,500.00	15.00	4,500.00	60.00	18,000.00	75.00	22,500.00
33	CLASS D PATCHES, TYPE II, 7 INCH	SQ YD	300	55.00	16,500.00	15.00	4,500.00	55.00	16,500.00	75.00	22,500.00
34	CLASS D PATCHES, TYPE III, 7 INCH	SQ YD	300	50.00	15,000.00	15.00	4,500.00	55.00	16,500.00	75.00	22,500.00
35	CLASS D PATCHES, TYPE IV, 7 INCH	SQ YD	1376	45.00	61,920.00	15.00	20,640.00	75.00	103,200.00	52.00	71,552.00
36	WATER MAIN IRRIGATION SERVICE, 1 INCH	FOOT	378	50.00	18,900.00	65.00	24,570.00	65.00	24,570.00	30.00	11,340.00
37	INLETS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	1	500.00	500.00	800.00	800.00	800.00	800.00	550.00	550.00
38	INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	EACH	5	650.00	3,250.00	900.00	4,500.00	900.00	4,500.00	650.00	3,250.00
39	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	3566	20.00	71,320.00	22.00	78,452.00	26.00	92,716.00	30.00	106,980.00
40	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1628	25.00	40,700.00	28.00	45,584.00	27.00	43,956.00	31.00	50,468.00
41	MOBILIZATION	L SUM	1	50,000.00	50,000.00	55,000.00	55,000.00	27,350.00	27,350.00	75,000.00	75,000.00
42	CHANGEABLE MESSAGE SIGN	CAL DA	180	10.00	1,800.00	25.00	4,500.00	25.00	4,500.00	34.50	6,210.00
43	SHORT TERM PAVEMENT MARKING	FOOT	6000	0.10	600.00	0.01	60.00	0.10	600.00	1.02	6,120.00
44	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	3000	0.10	300.00	0.01	30.00	0.10	300.00	1.09	3,270.00
45	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	183	6.00	1,098.00	5.50	1,006.50	6.00	1,098.00	5.75	1,052.25
46	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3957	1.00	3,957.00	0.90	3,561.30	0.65	2,572.05	1.55	6,133.35
47	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1141	1.50	1,711.50	1.35	1,540.35	1.20	1,369.20	2.25	2,567.25
48	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	84	3.00	252.00	2.75	231.00	2.50	210.00	4.25	357.00
49	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	50	6.00	300.00	5.50	275.00	6.00	300.00	8.50	425.00
50	DETECTOR LOOP REPLACEMENT	FOOT	100	34.10	3,410.00	22.80	2,280.00	22.80	2,280.00	90.00	9,000.00
51	TREE, ULMUS X FRONTIER (FRONTIER ELM), 2" CALIPER, BALLED AND BURLAPPED, MATCHING HEADS	EACH	6	550.00	3,300.00	850.00	5,100.00	600.00	3,600.00	650.00	3,900.00

Attachment: Bid Tabulation (2021 Rohlwing Road Improvements)

Bid open: 11:00 AM Tuesday, August 3, 2021
Location: Village Hall

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	5 A Lamp Concrete Contrac 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		6 J.A. Johnson Paving C 1025 E. Addison Ct. Arlington Heights, IL 60005 (847) 439-2025 Fax (847) 439-2084		7 Plote Construction, Inc. 1100 Brandt Drive Hoffman Estates, IL 60192 (847) 695-9300		8 Swallow Construction Cor 490 Topsoil Drive West Chicago, IL 60185 (630) 512-9900 Fax (630) 512-9902	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
52	TREE, NYSSA SYLVATICA (BLACK TUPELO), 2" CALIPER, BALLED AND BURLAPPED	EACH	5	550.00	2,750.00	850.00	4,250.00	625.00	3,125.00	650.00	3,250.00
53	WASHOUT BASIN	L SUM	1	1,150.00	1,150.00	1,200.00	1,200.00	1,500.00	1,500.00	1,725.00	1,725.00
54	REMOVE EXISTING BRICK PAVERS	SQ FT	880	2.00	1,760.00	3.50	3,080.00	3.65	3,212.00	1.00	880.00
55	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	3000	1.00	3,000.00	0.50	1,500.00	0.50	1,500.00	2.25	6,750.00
56	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	7	600.00	4,200.00	1,050.00	7,350.00	1,050.00	7,350.00	300.00	2,100.00
57	SANITARY MANHOLES TO BE ADJUSTED	EACH	9	600.00	5,400.00	1,000.00	9,000.00	1,000.00	9,000.00	700.00	6,300.00
58	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	1	1,500.00	1,500.00	1,850.00	1,850.00	1,850.00	1,850.00	2,500.00	2,500.00
59	SANITARY MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	4	700.00	2,800.00	1,400.00	5,600.00	1,400.00	5,600.00	1,000.00	4,000.00
60	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	15	650.00	9,750.00	700.00	10,500.00	700.00	10,500.00	425.00	6,375.00
61	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	78,500.00	78,500.00	76,331.39	76,331.39	15,500.00	15,500.00	115,000.00	115,000.00
62	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	214	45.00	9,630.00	80.00	17,120.00	70.00	14,980.00	100.00	21,400.00
63	CONSTRUCTION LAYOUT	L SUM	1	8,500.00	8,500.00	6,500.00	6,500.00	10,400.00	10,400.00	17,500.00	17,500.00
64	TEMPORARY INFORMATION SIGNING	SQ FT	51	10.00	510.00	18.00	918.00	18.00	918.00	12.50	637.50
65	LONGITUDINAL JOINT SEALANT	FOOT	5408	3.05	16,494.40	2.76	14,926.08	3.00	16,224.00	2.75	14,872.00
66	MULCH PLACEMENT 4"	SQ YD	458	8.25	3,778.50	8.00	3,664.00	5.00	2,290.00	20.00	9,160.00
67	RETAINING WALL REMOVAL	SQ FT	1250	2.00	2,500.00	3.50	4,375.00	3.00	3,750.00	3.50	4,375.00
68	TEMPORARY PAVEMENT MARKING-LINE 4"	FOOT	1200	0.50	600.00	1.40	1,680.00	1.40	1,680.00	0.35	420.00
	TOTAL BID AS READ			**$**	**922,222.58**	**$**	**928,277.00**	**$**	**955,649.48**	**$**	**1,176,075.85**
	TOTAL BID AS CORRECTED										
	PROPOSAL GUARANTEE			5.00%		5.00%		5.00%		5.00%	

Attachment: Bid Tabulation (2021 Rohlwing Road Improvements)

Village of Palatine GIS Viewer



Attachment: Location Map (2021 Rohlwing Road Improvements)

Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Rohlwing Road Improvements Project

BACKGROUND:
Rohlwing Road, from Northwest Highway to Palatine Road, is scheduled to be improved this fall using Rebuild Illinois bond funds. The estimated start is in September with construction to be substantially completed by mid-November.

KEY ISSUES:

- Almost 650 man-hours, over a four month time period, are expected to meet documentation, material inspection, and reporting requirements associated with this project. Additionally, business coordination is an important element associated with the success of the project.
- Consulting Engineering is recommended to meet procedural requirements, assure quality construction, and allow for the necessary intermittent attention needed during a compressed construction time period.
- A qualification based selection process was followed to select BLA, Incorporated for the design engineering for Rohlwing Road. It is recommended that continuity continue from design engineering into construction engineering (Phase III).

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from BLA for Construction Engineering Services for the Rohlwing Road Improvements Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute the proposal from BLA for Construction Engineering Services for the Rohlwing Road Improvements Project.

BUDGET IMPACT:
Funding in the amount of $350,000 has been appropriated to accommodate this project. As Rebuild Illinois (RBI) Funds are eligible and available it is recommended this be funded fully from RBI Funds. This utilizes the balance of installment 2 and $13,607.67 of installment 3 which has been received by the Village.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the proposal from BLA, Incorporated of Itasca, Illinois for Construction Engineering Services for the Rohlwing Road Improvements Project in the not-to-exceed amount of $71,988.

ATTACHMENTS:

- BLA Proposal

Illinois Department of Transportation

Local Public Agency
Engineering Services Agreement

Using Federal Funds? ☒ Yes ☐ No

Agreement For: Federal CE

Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Palatine	Cook	21-00109-00-RS	

Project Number	Contact Name	Phone Number	Email
	George Ruppert, P.E.	(847) 705-5200	gruppert@palatine.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Rohlwing Road		0.49 Mi	N/A

Location Termini: From US 14 (Northwest Highway) to Palatine Road

Add Location | Remove Location

Project Description: Pavement Reconstruction with curb and gutter replacement, sidewalk with ADA improvements, milling and resurfacing.

Engineering Funding: ☐ Federal ☐ MFT/TBP ☐ State ☒ Other — Rebuild Illinois Bond Funds

Anticipated Construction Funding: ☐ Federal ☐ MFT/TBP ☐ State ☒ Other — Rebuild Illinois Bond Funds

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
BLA, Inc.	Kerry Field, P.E.	(630) 438-6400	kfield@bla-inc.com

Address	City	State	Zip Code
333 Pierce Road, Suite 200	Itasca	IL	60143

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Direct Costs Check Sheet

☒ EXHIBIT D: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT E: Cost Plus Fixed Fee Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514)

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
    (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
    (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
    (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit D is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
    (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
    (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

(a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.

(b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds $1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

7. To certify by execution of the AGREEMENT that the selection of the ENGINEER was performed n accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40 USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CRF part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.

2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARMTENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

   The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

5. In the event that the DEPARMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
   (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
   (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
   (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

   Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.
9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

   If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited or suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

    For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.

    The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

    (a) Publishing a statement:
        (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
        (2) Specifying actions that will be taken against employees for violations of such prohibition.
        (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
            (a) abide by the terms of the statement; and
            (b) notify the employer of any criminal drug statue conviction for a violation occurring in the workplace no later than (5) days after such conviction.

    (b) Establishing a drug free awareness program to inform employees about:

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

(1) The dangers of drug abuse in the workplace;
(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
(d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
(f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

12. For Construction Engineering Contracts:

(a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

(b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

(c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

(d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

(e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
BLA, Inc.	36-4263432	$66,988.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
- Rubino Engineering, Inc.	80-0450719	$5,000.00
	Subconsultant Total	$5,000.00
	Prime Consultant Total	$66,988.00
	Total for all work	$71,988.00

Add Subconsultants

AGREEMENT SIGNATURES

Attest: The Village (Local Public Agency Type) of Village of Palatine (Name of Local Public Agency)

By (Signature & Date)

By (Signature & Date)

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Name of Local Public Agency	Local Public Agency Type		Title
Village of Palatine	Village	Clerk	

(SEAL)

Executed by the ENGINEER:

Attest:

Consultant (Firm) Name: BLA, Inc.

By (Signature & Date)	By (Signature & Date)
8/25/21	8/25/21
Title: Vice President	Title: President/CEO

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Phase III Engineering for pavement reconstruction and resurfacing of Rohlwing Road between US14 (Northwest Highway and Palatine Road. Including curb and gutter replacement, sidewalk with ADA improvements, milling, HMA patching, HMA resurfacing, and a landscaped median.

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

EXHIBIT B
PROJECT SCHEDULE

Work to be performed between 9/1/21 and 12/15/21

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

Exhibit C
Direct Costs Check Sheet

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

	Item	Allowable	Quantity	Contract Rate	Total
☐	Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
☐	Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
☐	Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
☐	Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
☒	Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	78	$65.00	$5,070.00
☐	Vehicle Rental	Actual cost (Up to $55/day)			
☐	Tolls	Actual cost			
☐	Parking	Actual cost			
☐	Overtime	Premium portion (Submit supporting documentation)			
☐	Shift Differential	Actual cost (Based on firm's policy)			
☐	Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
☐	Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
☐	Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
☐	Project Specific Insurance	Actual Cost			
☐	Monuments (Permanent)	Actual Cost			
☐	Photo Processing	Actual Cost			
☐	2-Way Radio (Survey or Phase III Only)	Actual Cost			
☐	Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
☐	CADD	Actual cost (Max $15/hour)			
☐	Web Site	Actual cost (Submit supporting documentation)			
☐	Advertisements	Actual cost (Submit supporting documentation)			
☐	Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
☐	Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
☐	Recording Fees	Actual Cost			
☐	Transcriptions (specific to project)	Actual Cost			
☐	Courthouse Fees	Actual Cost			
☐	Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Testing of Soil Samples	Actual Cost			
☐	Lab Services	Actual Cost (Provide breakdown of each cost)			
☐	Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
☐					
☐					
☐					
☐					
☐					
				Total Direct Costs	$5,070.00

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

Exhibit D
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☒ Form Not Applicable (engineering services less than the threshold)

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Illinois Department of Transportation

EXHIBIT E

COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

Consultant (Firm) Name	Prepared By	Date
BLA, Inc.	Kerry Field	8/13/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	4	MONTHS	OVERHEAD RATE	124.68%
START DATE	8/23/2021		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2022		% OF RAISE	2.00%
END DATE	12/22/2021			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/23/2021	12/22/2021	4	100.00%

The total escalation = 0.00%

BLR 05514 (Rev. 04/30/21)

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

MAXIMUM PAYROLL RATE 78.00

ESCALATION FACTOR 0.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Director of Construction Engineering	$75.00	$75.00
Construction Engineer II	$36.00	$36.00
Construction Engineer I	$30.60	$30.60

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

SUBCONSULTANTS

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

NAME	Direct Labor Total	Contribution to Prime Consultant
Rubino Engineering, Inc.	5,000.00	500.00

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

OVERHEAD RATE 124.68%

COMPLEXITY FACTOR 0

TASK	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Director of Construction Engr.	20	1,500	1,870		495		3,865	5.37%
Construction Engineer II	624	22,464	28,008	5,070	7,413		62,955	87.45%
Construction Engineer II		-	-		-		-	0.00%
		-	-		-		-	
Materials QA (Rubino)		-	-		-	5,000	5,000	6.95%
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ubconsultant DL					168		168	0.23%
TOTALS	644	23,964	29,878	5,070	8,076	5,000	71,988	100.00

53,842

BLR 05514 (Rev. 04/30

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Local Public Agency: Village of Palatine

County: Cook

Section Number: 21-00109-00-RS

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Director of Construction Engr.			Construction Engineer II			Construction Engineer II						Materials QA (Rubino)		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Director of Construction Er	75.00	20.0	3.11%	2.33	20	100.00%	75.00												
Construction Engineer II	36.00	624.0	96.89%	34.88				624	100.00%	36.00									
Construction Engineer I	30.60	0.0																	
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TOTALS		644.0	100%	$37.21	20.0	100.00%	$75.00	624.0	100%	$36.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Illinois Department of Transportation

Direct Costs Check Sheet

COMPANY NAME: BLA, Inc

PTB NUMBER: Village of Palatine - Rohlwing Road

TODAY'S DATE: 8/23/2021

ITEM	ALLOWABLE	UTILIZE W.O. ONLY	QUANTITY J.S. ONLY	CONTRACT RATE	TOTAL
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00	$0.0
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			$0.00	$0.0
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost			$0.00	$0.0
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00	$0.0
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.000	$0.0
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day		78	$65.00	$5,070.0
Vehicle Rental	Actual cost (Up to $55/day)			$0.00	$0.0
Tolls	Actual cost			$0.00	$0.0
Parking	Actual cost			$0.00	$0.0
Overtime	Premium portion (Submit supporting documentation)			$0.00	$0.0
Shift Differential	Actual cost (Based on firm's policy)			$0.00	$0.0
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			$0.00	$0.0
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			$0.00	$0.0
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			$0.00	$0.0
Project Specific Insurance	Actual cost			$0.00	$0.0
Monuments (Permanent)	Actual cost			$0.00	$0.0
Photo Processing	Actual cost			$0.00	$0.0
2-Way Radio (Survey or Phase III Only)	Actual cost			$0.00	$0.0
Telephone Usage (Traffic System Monitoring Only)	Actual cost			$0.00	$0.0
CADD	Actual cost (Max $15/hour)			$0.00	$0.0
Web Site	Actual cost (Submit supporting documentation)			$0.00	$0.0
Advertisements	Actual cost (Submit supporting documentation)			$0.00	$0.0
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			$0.00	$0.0
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			$0.00	$0.0
Recording Fees	Actual cost			$0.00	$0.0
Transcriptions (specific to project)	Actual cost			$0.00	$0.0
Courthouse Fees	Actual cost			$0.00	$0.0
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.0
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.0
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.0
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.0
Testing of Soil Samples*	Actual cost			$0.00	$0.0
Lab Services*	Actual cost (Provide breakdown of each cost)			$0.00	$0.0
Equipment and/or Specialized Equipment Rental*	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
				$0.00	$0.0
TOTAL DIRECT COST					$5,070.00

**If other allowable costs are needed and not listed, please add in the above spaces provided.*

LEGEND

W.O. = Work Order

J.S. = Job Specific

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Illinois Department of Transportation

EXHIBIT E

COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS
Consultant (Firm) Name	**Prepared By**	**Date**
Rubino Engineering, Inc.	Michelle Lipinski	8/18/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	4	MONTHS	OVERHEAD RATE	146.00%
START DATE	8/23/2021		COMPLEXITY FACTOR	0
RAISE DATE			% OF RAISE	2.00%
END DATE	12/22/2021			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/23/2021			

The total escalation = 0.00%

BLR 05514 (Rev. 02/01/21)
Payroll Escalation

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

MAXIMUM PAYROLL RATE 78.00
ESCALATION FACTOR 0.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester 1 & 2	$39.69	$39.69
Project Manager / Engineer	$38.48	$38.48
Staff Engineer / Geologist	$30.62	$30.62
Administrative	$22.89	$22.89
Laboratory Staff	$23.00	$23.00
Principal	$70.00	$70.00

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

OVERHEAD RATE 146.00% **COMPLEXITY FACTOR** 0

TASK	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
QA Material Testing	34.288	1,380	2,016	1,148	456		5,000	100.00%
		-	-		-		-	
		-	-		-		-	
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Subconsultant DL					0		-	
TOTALS	34.288	1,380	2,016	1,148	456	-	5,000	100.00%

3,396

Local Public Agency	County	Section Number
Village of Palatine	Cook	21-00109-00-RS

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			QA Material Testing															
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester 1 & 2	39.69	28.0	81.66%	32.41	28	81.66%	32.41												
Project Manager / Enginee	38.48	3.5	10.21%	3.93	3.5	10.21%	3.93												
Staff Engineer / Geologist	30.62	0.0																	
Administrative	22.89	1.3	3.76%	0.86	1.288	3.76%	0.86												
Laboratory Staff	23.00	0.0																	
Principal	70.00	1.5	4.37%	3.06	1.5	4.37%	3.06												
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TOTALS		34.3	100%	$40.26	34.3	100.00%	$40.26	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

Illinois Department of Transportation

Direct Costs Check Sheet

COMPANY NAME: Rubino Engineering, Inc

PTB NUMBER: Rubino proposal # Q21.309 Rohlwing Road

TODAY'S DATE: 8/18/2021

ITEM	ALLOWABLE	UTILIZE W.O. ONLY	QUANTITY J.S. ONLY	CONTRACT RATE	TOTAL
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00	$0.00
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			$0.00	$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00	$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00	$0.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day		7	$65.00	$455.00
Vehicle Rental	Actual cost (Up to $55/day)			$0.00	$0.00
Tolls	Actual cost			$0.00	$0.00
Parking	Actual cost			$0.00	$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00	$0.00
Shift Differential	Actual cost (Based on firm's policy)			$0.00	$0.00
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			$0.00	$0.00
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			$0.00	$0.00
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			$0.00	$0.00
Project Specific Insurance	Actual cost			$0.00	$0.00
Monuments (Permanent)	Actual cost			$0.00	$0.00
Photo Processing	Actual cost			$0.00	$0.00
2-Way Radio (Survey or Phase III Only)	Actual cost			$0.00	$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual cost			$0.00	$0.00
CADD	Actual cost (Max $15/hour)			$0.00	$0.00
Web Site	Actual cost (Submit supporting documentation)			$0.00	$0.00
Advertisements	Actual cost (Submit supporting documentation)			$0.00	$0.00
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			$0.00	$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			$0.00	$0.00
Recording Fees	Actual cost			$0.00	$0.00
Transcriptions (specific to project)	Actual cost			$0.00	$0.00
Courthouse Fees	Actual cost			$0.00	$0.00
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.00
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.00
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.00
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.00
Testing of Soil Samples*	Actual cost			$0.00	$0.00
Lab Services*	Actual cost (Provide breakdown of each cost)			$0.00	$0.00
Equipment and/or Specialized Equipment Rental*	Actual cost (Requires 2-3 quotes with IDOT approval)			$0.00	$0.00
Compression Testing of Concrete Cylinders	In house direct cost		15	$19.25	$288.75
HMA Core Densities	In house direct cost			$38.50	$0.00
HMA Max SG	In house direct cost		1	$134.75	$134.75
HMA Bulk SG	In house direct cost		1	$115.50	$115.50
HMA Ignition / Extraction	In house direct cost		1	$154.00	$154.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
TOTAL DIRECT COST					$1,148.00

If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific

PRINTED 8/23/2021

BDE 436 (Rev. 09/30/13)

Attachment: BLA Proposal (Rohlwing Road Improvements Construction Engineering Services)

Consider a Motion to approve 2021 Warrant #16

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 16 having been approved by the Village Council on 09/07/2021 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	79,783.09	3,000.00	88,509.74	-	171,292.83
CDBG Fund	210	314,345.10	-	-	-	314,345.10
Downtown TIF Fund	233	44,288.50	-	-	-	44,288.50
CDBG - CV	255	54,915.90	-	-	-	54,915.90
Capital Equipment Fund	401	8,457.55	-	-	-	8,457.55
Capital Improvements Fund	402	39,354.94	-	-	-	39,354.94
Water Fund	605	102,165.91	-	-	14.26	102,180.17
Sewer Fund	610	43,269.08	-	-	-	43,269.08
Refuse Fund	615	-	-	-	148.57	148.57
Parking Fund	620	30,762.65	-	-	-	30,762.65
Liability Insurance Fund	702	209.87	-	-	-	209.87
Fleet Services Fund	710	28,312.06	-	-	-	28,312.06
Total Report		**745,864.65**	**3,000.00**	**88,509.74**	**162.83**	**837,537.22**

ATTACHMENTS:

- Warrant #16

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4040 - 1st Ayd Corporation**									
PSI466039	Penetrating Lube Fortified w/PTFE	Open		07/16/2021	08/15/2021	08/19/2021			280.
PSI466040	Parts - STOCK	Open		07/16/2021	08/15/2021	08/27/2021			372.
PSI469305	Parts - STOCK	Open		08/01/2021	08/31/2021	08/27/2021			491.
PSI471332	Parts - STOCK	Open		08/11/2021	09/10/2021	08/27/2021			146.
			Vendor **4040 - 1st Ayd Corporation** Totals			Invoices	4		$1,290.
Vendor **1553 - Acme Truck & Brake Supply**									
02_7911	Parts - T-259	Open		08/04/2021	09/03/2021	08/26/2021			177.
02_8034	Parts - T-449	Open		08/17/2021	09/16/2021	08/26/2021			218.
02_8071	Credit Memo	Open		08/17/2021	09/16/2021	09/01/2021			(218.5
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	3		$177.
Vendor **4853 - Advance Auto Parts**									
2376-ID-999797	Parts - STOCK	Open		06/01/2021	08/01/2021	08/27/2021			188.
2376-1016922	Parts - C-365	Open		08/09/2021	09/08/2021	08/26/2021			15.
2376-1016970	Parts - C-365	Open		08/09/2021	09/08/2021	08/26/2021			25.
2376-1017027	Parts - STOCK	Open		08/09/2021	09/08/2021	08/26/2021			18.
2376-1019284	Parts - E-474	Open		08/18/2021	09/17/2021	08/27/2021			11.
			Vendor **4853 - Advance Auto Parts** Totals			Invoices	5		$258.
Vendor **1759 - Air One Equipment, Inc.**									
171839	Clothing	Open		08/19/2021	09/18/2021	08/18/2021			104.
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	1		$104.
Vendor **4819 - Alyssa M Alden**									
2021-00000727	Tuition Reimbursement - ACC 551	Open		08/26/2021	08/26/2021	08/26/2021			1,412.
			Vendor **4819 - Alyssa M Alden** Totals			Invoices	1		$1,412.
Vendor **3060 - Allegra Print & Imaging**									
96789	Yellow postcards	Open		07/21/2021	08/20/2021	08/30/2021			133.
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	1		$133.
Vendor **2496 - Altorfer Industries, Inc**									
P6AC0012697	Parts - T-423	Open		08/05/2021	09/04/2021	08/26/2021			19.
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	1		$19.
Vendor **2345 - Amerigas**									
688353764	Fuel - E-111	Open		08/20/2021	09/19/2021	08/27/2021			65.
			Vendor **2345 - Amerigas** Totals			Invoices	1		$65.
Vendor **2491 - Anderson Pest Solutions**									
8800750	Service - 711 N Bon Aire Ln	Open		08/04/2021	09/03/2021	08/30/2021			120.
8800755	Service - 51 W Robertson	Open		08/04/2021	09/03/2021	08/30/2021			120.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
8813011	Service - 1381 S Parkside Dr	Open		08/09/2021	09/08/2021	08/30/2021			120.
8813012	Service - 829 S Valley Lane	Open		08/09/2021	09/08/2021	08/30/2021			120.
8819215	Service - 749 W Evergreen Ct	Open		08/11/2021	09/10/2021	08/30/2021			120.
8821878	Service - 311 N Mozart	Open		08/12/2021	09/11/2021	08/30/2021			120.
8821884	Service - 620 E Balsam Lane	Open		08/12/2021	09/11/2021	08/30/2021			120.
8821888	Service - 732 E Mill Valley Rd	Open		08/12/2021	09/11/2021	08/30/2021			120.
8823548	Service - 1019 W Willow St	Open		08/13/2021	09/12/2021	08/30/2021			120.
8841276	Service - 1035 W Austin Ln	Open		08/18/2021	09/17/2021	08/30/2021			120.
8841659	Service - 735 W Glencoe Rd	Open		08/18/2021	09/17/2021	08/30/2021			120.
8851914	Service - 250 N Oak St	Open		08/20/2021	09/19/2021	08/30/2021			120.
			Vendor **2491 - Anderson Pest Solutions** Totals			Invoices	12		$1,440.
Vendor **3669 - Aquafix, Inc**									
37540	Sewer Grease Treatment	Open		08/13/2021	09/12/2021	08/25/2021			517.
			Vendor **3669 - Aquafix, Inc** Totals			Invoices	1		$517.
Vendor **5021 - Arlington Heights Ford LLC**									
24695H	Parts - STOCK	Open		07/27/2021	08/26/2021	08/26/2021			4.
24938H	Parts - T-443	Open		07/28/2021	08/27/2021	08/26/2021			9.
25250H	Parts - T-382	Open		08/03/2021	09/02/2021	08/26/2021			35.
25254H	Parts - T-382	Open		08/03/2021	09/02/2021	08/26/2021			78.
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	4		$127.
Vendor **1443 - Arlington Power Equipment**									
86529	Parts - PT-999	Open		08/03/2021	09/02/2021	08/31/2021			48.
87055	Parts - PT-999	Open		08/06/2021	09/05/2021	08/31/2021			125.
86993	Parts - PT-999	Open		08/08/2021	09/07/2021	08/31/2021			9.
88470	Parts - PT-999	Open		08/18/2021	09/17/2021	08/31/2021			144.
88512	Parts - PT-999	Open		08/19/2021	09/18/2021	08/31/2021			26.
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	5		$355.
Vendor **2322 - Arrow Road Construction Company**									
28730	Binder and Surface for Hot Paving	Open		08/18/2021	09/17/2021	08/25/2021			157.
28749	Binder and Surface for Hot Paving	Open		08/19/2021	09/18/2021	08/25/2021			552.
28329	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		07/26/2021	08/25/2021	08/26/2021			565.
28354	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		07/27/2021	08/26/2021	08/26/2021			622.
28379	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		07/28/2021	08/27/2021	08/26/2021			4,517.
28397	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		07/29/2021	08/28/2021	08/26/2021			9,713.
28402	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		07/30/2021	08/29/2021	08/26/2021			10,482.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
28447	Binder and Surface for Commuter Lot K and Harris Lot Resurfacing	Open		08/02/2021	09/01/2021	08/26/2021			1,558.
		Vendor **2322 - Arrow Road Construction Company** Totals				Invoices	8		$28,168.
Vendor **1819 - Auto Tech Centers Inc**									
INV066999	Parts - STOCK	Open		08/06/2021	09/05/2021	08/26/2021			2,097.
INV067327	Parts - STOCK	Open		08/19/2021	09/18/2021	08/26/2021			728.
		Vendor **1819 - Auto Tech Centers Inc** Totals				Invoices	2		$2,826.
Vendor **4455 - AutoZone Stores LLC**									
2567261105	Credit Memo	Open		06/28/2021	09/04/2021	08/27/2021			(7.9
2567285342	Parts - T-361	Open		08/05/2021	09/04/2021	08/26/2021			120.
		Vendor **4455 - AutoZone Stores LLC** Totals				Invoices	2		$112.
Vendor **2282 - Baxter And Woodman**									
0226100	Water System Interconnect Construction Engineering DPW-2126/2153	Open		08/19/2021	09/18/2021	08/23/2021			3,043.
		Vendor **2282 - Baxter And Woodman** Totals				Invoices	1		$3,043.
Vendor **1198 - Bittners Spray Equipment**									
77999	Hose Parts	Open		07/27/2021	08/26/2021	08/25/2021			231.
78087	Parts - E-208	Open		08/05/2021	09/04/2021	08/26/2021			195.
78065	Parts - E-208	Open		08/06/2021	09/05/2021	08/26/2021			295.
		Vendor **1198 - Bittners Spray Equipment** Totals				Invoices	3		$722.
Vendor **4406 - Borden Decal**									
0087577	2021/2022 Vehicle Stickers and Tags	Open		06/24/2021	08/31/2021	08/20/2021			10,733.
		Vendor **4406 - Borden Decal** Totals				Invoices	1		$10,733.
Vendor **1492 - Bound Tree Medical LLC**									
84138624	EMS Equipment	Open		07/21/2020	08/20/2021	08/10/2021			102.
84159954	EMS Supplies	Open		08/09/2021	09/08/2021	08/18/2021			187.
84163700	EMS Supplies	Open		08/11/2021	09/10/2021	08/18/2021			346.
		Vendor **1492 - Bound Tree Medical LLC** Totals				Invoices	3		$636.
Vendor **4463 - David E Brandwein**									
2021-00000728	Tuition Reimbursement - SPA 224 and SPA 368	Open		08/26/2021	08/26/2021	08/26/2021			1,572.
		Vendor **4463 - David E Brandwein** Totals				Invoices	1		$1,572.
Vendor **2243 - Bristol Hose & Fitting**									
3462797	Parts - E-222	Open		07/23/2021	08/22/2021	08/26/2021			86.
3463917	Parts - T-412	Open		08/06/2021	09/05/2021	08/26/2021			505.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
3464084	Parts - STOCK	Open		08/09/2021	09/08/2021	08/26/2021			1,312.
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	3		$1,904.
Vendor **1230 - Busch Auto Service Center**									
I029468	Parts - T-361	Open		08/06/2021	09/05/2021	08/26/2021			75.
			Vendor **1230 - Busch Auto Service Center** Totals			Invoices	1		$75.
Vendor **3403 - Call One**									
438973	Landline Phone Service	Open		08/15/2021	09/01/2021	08/11/2021			2,676.
			Vendor **3403 - Call One** Totals			Invoices	1		$2,676.
Vendor **1319 - Casey Equipment Company**									
W00740	Repairs & Maintenance - E-220	Open		05/04/2021	08/01/2021	08/27/2021			2,642.
			Vendor **1319 - Casey Equipment Company** Totals			Invoices	1		$2,642.
Vendor **1576 - CC Cartage Excavating**									
9274	Lowboy Move for Commuter Lot K and Harris Bank Lot Resurfacing	Open		07/19/2021	08/18/2021	08/26/2021			1,100.
			Vendor **1576 - CC Cartage Excavating** Totals			Invoices	1		$1,100.
Vendor **5057 - Center of Concern**									
2021-00000752	CDBG-CV3 Center of Concern	Open		09/01/2021	09/01/2021	09/01/2021			50,611.
			Vendor **5057 - Center of Concern** Totals			Invoices	1		$50,611.
Vendor **2555 - Chicago Parts & Sound**									
1-0217680	Parts - Parts - C-368	Open		07/26/2021	08/26/2021	08/26/2021			95.
1CR0037049	Credit Memo	Open		07/27/2021	08/26/2021	08/26/2021			(11.0
1-0220517	Parts - STOCK	Open		08/10/2021	09/09/2021	08/26/2021			213.
1-0220972	Parts - STOCK	Open		08/11/2021	09/10/2021	08/26/2021			27.
1-0221676	Parts - T-449	Open		08/16/2021	09/15/2021	08/26/2021			259.
1-0221856	Parts - STOCK	Open		08/17/2021	09/16/2021	08/26/2021			39.
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	6		$624.
Vendor **3540 - Joseph A Christians**									
2021-00000739	F.M. K9 Certification & Maintenance Training in MI	Open		08/02/2021	09/07/2021	08/31/2021			381.
			Vendor **3540 - Joseph A Christians** Totals			Invoices	1		$381.
Vendor **3050 - Cintas #22**									
4092857213	Uniform Cleaning	Open		08/13/2021	09/12/2021	08/31/2021			127.
4093550723	Uniform Cleaning	Open		08/20/2021	09/19/2021	08/31/2021			127.
			Vendor **3050 - Cintas #22** Totals			Invoices	2		$255.
Vendor **1488 - CNS Tire Supply**									
25676	Repairs & Maintenance - T-376	Open		08/03/2021	09/02/2021	08/26/2021			707.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
25685	Parts - T-459	Open		08/05/2021	09/04/2021	08/26/2021			552.
25687	Repairs & Maintenance - C-346	Open		08/06/2021	09/05/2021	08/26/2021			471.
25690	Parts - C-365	Open		08/10/2021	09/09/2021	08/26/2021			270.
25702	Parts - T-449	Open		08/17/2021	09/16/2021	08/26/2021			1,106.
25705	Repairs & Maintenance - C-361	Open		08/19/2021	09/18/2021	08/31/2021			60.
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	6		$3,166.
Vendor **3033 - Comcast Cable**									
PW 08-21 A	Backup Internet Connections	Open		08/02/2021	08/30/2021	08/11/2021			271.
CC 08-21 A	Backup Internet Connections	Open		08/16/2021	09/13/2021	08/24/2021			17.
			Vendor **3033 - Comcast Cable** Totals			Invoices	2		$288.
Vendor **2605 - Contech-MSI Co**									
174903	Smoke Sensor Repair-Fire Station 83	Open		08/12/2021	09/11/2021	08/19/2021			344.
			Vendor **2605 - Contech-MSI Co** Totals			Invoices	1		$344.
Vendor **4767 - Raul Contreras**									
2021-00000738	F.M. K9 Certification & Maintenance Training in MI	Open		08/06/2021	09/07/2021	08/31/2021			307.
			Vendor **4767 - Raul Contreras** Totals			Invoices	1		$307.
Vendor **2773 - Core & Main LP**									
P381716	Clamps-6X15, 6X20 oand 6X25	Open		08/11/2021	09/10/2021	08/25/2021			1,994.
			Vendor **2773 - Core & Main LP** Totals			Invoices	1		$1,994.
Vendor **3840 - Crown Trophy**									
17932	Retirement Plaque - E. Borgstrom & Name Plates	Open		08/20/2021	09/07/2021	08/31/2021			119.
17933	Retirement Plaque - G. Harris	Open		08/20/2021	09/07/2021	08/31/2021			95.
			Vendor **3840 - Crown Trophy** Totals			Invoices	2		$214.
Vendor **4599 - Cummins Sales and Service**									
F2-92175	Parts - T-412	Open		08/05/2021	09/04/2021	08/26/2021			52.
F2-92757	Parts - T-412	Open		08/09/2021	09/08/2021	08/26/2021			32.
			Vendor **4599 - Cummins Sales and Service** Totals			Invoices	2		$84.
Vendor **3852 - De Lage Landen Public Finance**									
73319971	Sharp Copier Lease	Open		07/29/2021	09/12/2021	08/03/2021			621.
			Vendor **3852 - De Lage Landen Public Finance** Totals			Invoices	1		$621.
Vendor **5095 - Dykstra Concrete Construction Co.**									
5726	1400 W. Algonquin Road Shared Use Path Installation	Open		07/29/2021	08/28/2021	08/17/2021			29,750.
			Vendor **5095 - Dykstra Concrete Construction Co.** Totals			Invoices	1		$29,750.00

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VILLAGE OF PALATINE

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Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **5103 - Engler Callaway Baasten & Sraga, Llc**									
28204	Legal Services	Open		08/04/2021	09/06/2021	08/23/2021			2,438.
			Vendor **5103 - Engler Callaway Baasten & Sraga, Llc** Totals			Invoices	1		$2,438.
Vendor **2102 - Fire Service Inc**									
23707	Parts - T-412	Open		08/11/2021	09/10/2021	08/26/2021			634.
			Vendor **2102 - Fire Service Inc** Totals			Invoices	1		$634.
Vendor **2665 - Fleet Safety Supply**									
77026	Parts - T-353	Open		05/05/2021	08/01/2021	08/27/2021			315.
77482	Parts - T-426	Open		07/22/2021	08/21/2021	08/27/2021			917.
77496	Parts - STOCK	Open		07/26/2021	08/25/2021	08/27/2021			118.
77536	Parts - T-494	Open		08/02/2021	09/01/2021	08/27/2021			241.
			Vendor **2665 - Fleet Safety Supply** Totals			Invoices	4		$1,591.
Vendor **2195 - FMP**									
162-083742	Oil Dry	Open		06/07/2021	07/06/2021	08/18/2021			36.
			Vendor **2195 - FMP** Totals			Invoices	1		$36.
Vendor **5101 - Fox Locks Inc.**									
10177	Fleet Door Repair	Open		08/10/2021	09/09/2021	08/19/2021			3,704.
			Vendor **5101 - Fox Locks Inc.** Totals			Invoices	1		$3,704.
Vendor **3594 - Kyle L Frangiamore**									
2021-00000741	IDEOA Conference	Open		08/28/2021	09/07/2021	08/31/2021			155.
			Vendor **3594 - Kyle L Frangiamore** Totals			Invoices	1		$155.
Vendor **3180 - Gasvoda & Associates Inc**									
INV2101524	Rose and Lilly Lift Station & Arlington Crest Floor Repair	Open		08/16/2021	09/15/2021	08/25/2021			14,730.
			Vendor **3180 - Gasvoda & Associates Inc** Totals			Invoices	1		$14,730.
Vendor **3075 - Gateway Palatine LLC**									
September 2021	Parking Agreement - September	Open		08/18/2021	09/10/2021	08/18/2021			2,460.
			Vendor **3075 - Gateway Palatine LLC** Totals			Invoices	1		$2,460.
Vendor **3108 - Cory J Gerstung**									
PWBRCG081121	Boot Reimbursement	Open		08/11/2021	09/01/2021	08/31/2021			149.
			Vendor **3108 - Cory J Gerstung** Totals			Invoices	1		$149.
Vendor **3400 - Gewalt Hamilton Associates Inc**									
5819.300 - 1	Combined Service Facility Renovation Topographic Survey	Open		06/30/2021	08/26/2021	08/23/2021			14,857.
			Vendor **3400 - Gewalt Hamilton Associates Inc** Totals			Invoices	1		$14,857.

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Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **5045 - GFL Solid Waste Midwest LLC**									
V90000034729	Waste Disposal	Open		08/15/2021	09/14/2021	08/25/2021			1,070.
			Vendor **5045 - GFL Solid Waste Midwest LLC** Totals			Invoices	1		$1,070.
Vendor **1667 - Gilio Landscape Contractors**									
8879	1550 W Northwest Hwy - 8/13/21	Open		08/20/2021	09/19/2021	08/30/2021			65.
			Vendor **1667 - Gilio Landscape Contractors** Totals			Invoices	1		$65.
Vendor **1234 - Golf Rose Animal Hospital**									
323129	Medications for K-9 Hondo (Contreras)	Open		08/04/2021	09/03/2021	08/31/2021			111.
			Vendor **1234 - Golf Rose Animal Hospital** Totals			Invoices	1		$111.
Vendor **2281 - Grainger**									
9011219566	Parts - STOCK	Open		08/04/2021	09/03/2021	08/26/2021			26.
9011219574	Parts - M-999	Open		08/04/2021	09/03/2021	08/26/2021			59.
9015863930	Parts - E-474	Open		08/09/2021	09/08/2021	08/26/2021			24.
9017022451	Parts - M-999	Open		08/10/2021	09/09/2021	08/26/2021			86.
9017089955	Parts - STOCK	Open		08/10/2021	09/09/2021	08/26/2021			57.
9025153496	Parts - STOCK	Open		08/17/2021	09/16/2021	08/26/2021			122.
			Vendor **2281 - Grainger** Totals			Invoices	6		$376.
Vendor **1173 - Graybar Electric Company, Inc.**									
9322808393	Thermostat Wire-Meters	Open		08/09/2021	09/08/2021	08/25/2021			254.
			Vendor **1173 - Graybar Electric Company, Inc.** Totals			Invoices	1		$254.
Vendor **3258 - Tamara A Gulisano-Canada**									
2021-00000742	Supplies for Police Interviews (Costco)	Open		08/16/2021	09/07/2021	08/31/2021			106.
			Vendor **3258 - Tamara A Gulisano-Canada** Totals			Invoices	1		$106.
Vendor **1916 - Harvard Maintenance Inc**									
1301740	Village Hall Janitorial Service-August 2021	Open		08/01/2021	09/15/2021	09/01/2021			3,227.
1301807	Train Station Janitorial Service-August 2021	Open		08/01/2021	09/15/2021	09/01/2021			7,984.
			Vendor **1916 - Harvard Maintenance Inc** Totals			Invoices	2		$11,211.
Vendor **5046 - Hoosier Fire Equipment Inc**									
110229	Parts - T-412	Open		08/06/2021	09/05/2021	08/26/2021			409.
110279	Parts - T-389	Open		08/12/2021	09/11/2021	08/26/2021			74.
			Vendor **5046 - Hoosier Fire Equipment Inc** Totals			Invoices	2		$484.
Vendor **5088 - HR Green, Inc**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
145843	Building & Code Consulting 7/1/21 - 7/31/21	Open		08/20/2021	09/17/2021	08/30/2021			4,986.
			Vendor **5088 - HR Green, Inc** Totals			Invoices	1		$4,986.
Vendor **2420 - Hydraulic Services, Inc**									
361656	Parts - STOCK	Open		07/31/2021	08/30/2021	08/27/2021			529.
			Vendor **2420 - Hydraulic Services, Inc** Totals			Invoices	1		$529.
Vendor **4297 - Hydro-Exc**									
HRDRPW8312021	Hydrant Meter Deposit Refund	Open		08/31/2021	09/15/2021	09/01/2021			759.
			Vendor **4297 - Hydro-Exc** Totals			Invoices	1		$759.
Vendor **4273 - Illinois Workers' Compensation Commission**									
2021-00000704	Illinois Workers Compensation Rate Adjustment	Open		08/13/2021	09/15/2021	08/23/2021			209.
			Vendor **4273 - Illinois Workers' Compensation Commission** Totals			Invoices	1		$209.
Vendor **4951 - Interstate Batteries of North Chicago**									
70123936	Parts - STOCK	Open		08/10/2021	09/09/2021	08/26/2021			392.
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$392.
Vendor **4349 - J & H Magic Stitches**									
2021-00000667	Clothing	Open		07/01/2021	08/01/2021	08/06/2021			66.
			Vendor **4349 - J & H Magic Stitches** Totals			Invoices	1		$66.
Vendor **2992 - James Messineo**									
August 26, 2021	AUGUST 2021 LAW JUDGE	Open		08/26/2021	09/07/2021	08/26/2021			3,375.
			Vendor **2992 - James Messineo** Totals			Invoices	1		$3,375.
Vendor **2695 - JG Uniforms Inc**									
87306	Misc Uniform/Equipment Items (Syc)	Open		07/30/2021	08/29/2021	08/31/2021			176.
85742	Misc Uniform/Equipment Items (Ferraro)	Open		08/01/2021	09/07/2021	08/31/2021			4.
87517	Misc Uniform/Equipment Items (Lewis)	Open		08/04/2021	09/03/2021	08/31/2021			12.
87626	Misc Uniform/Equipment Items (Mourning Bars)	Open		08/09/2021	09/07/2021	08/31/2021			69.
25815	Misc Uniform/Equipment Items (Thorpe)	Open		08/13/2021	09/12/2021	08/31/2021			231.
25816	Misc Uniform/Equipment Items (Kaminsky)	Open		08/13/2021	09/12/2021	08/31/2021			231.
87820	Misc Uniform/Equipment Items (Gratz)	Open		08/13/2021	09/12/2021	08/31/2021			206.
87870	Misc Uniform/Equipment Items (Mourning Bars)	Open		08/13/2021	09/12/2021	08/31/2021			69.

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VILLAGE OF PALATINE

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Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	8		$1,000.
Vendor **3301 - JnR Safety Inc**									
1746	CPR-D Replacement Padz (AED)	Open		08/04/2021	09/03/2021	08/31/2021			1,242.
			Vendor **3301 - JnR Safety Inc** Totals			Invoices	1		$1,242.
Vendor **3869 - John Nelson Architect Inc**									
JN 8/30/21	Services 8/11/21 - 8/27/21	Open		08/30/2021	08/30/2021	08/30/2021			3,000.
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$3,000.
Vendor **4354 - James E Kernan**									
PWBRJK082021	Boot Reimbursement	Open		08/20/2021	09/03/2021	08/31/2021			125.
			Vendor **4354 - James E Kernan** Totals			Invoices	1		$125.
Vendor **3337 - Laborers Pension Fund**									
2021-00000729	Turnover Order Case No. 17-cv-1296	Open		08/26/2021	08/26/2021	08/26/2021			26,000.
			Vendor **3337 - Laborers Pension Fund** Totals			Invoices	1		$26,000.
Vendor **4957 - MacQueen Equipment, LLC**									
P10231	Parts - T-371	Open		06/28/2021	08/01/2021	08/26/2021			1,140.
P10269	Parts - T-371	Open		06/29/2021	08/01/2021	08/26/2021			128.
P10838	Parts - STOCK	Open		07/29/2021	08/28/2021	08/26/2021			125.
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	3		$1,394.
Vendor **2756 - Mc Master Carr Supply Co.**									
62076383	Utility Knives-Electronics Recycling Event	Open		07/22/2021	08/21/2021	08/25/2021			24.
61202896	Parts - STOCK	Open		07/07/2021	08/06/2021	08/26/2021			45.
61220133	Parts - E-402	Open		07/07/2021	08/06/2021	08/26/2021			45.
61982635	Parts - STOCK	Open		07/21/2021	08/20/2021	08/26/2021			101.
62293614	Parts - T-467	Open		07/27/2021	08/26/2021	08/26/2021			6.
62610969	Parts - T-412	Open		08/02/2021	09/01/2021	08/26/2021			232.
63243348	Parts - E-474	Open		08/12/2021	09/11/2021	08/26/2021			54.
63291014	Parts - T-389	Open		08/13/2021	09/12/2021	08/26/2021			31.
63391176	Parts - E-474	Open		08/16/2021	09/18/2021	08/31/2021			37.
63533386	Parts - M-999	Open		08/18/2021	09/18/2021	08/31/2021			41.
63572970	Credit Memo	Open		08/19/2021	09/18/2021	08/31/2021			(25.2
63572971	Credit Memo	Open		08/19/2021	09/18/2021	08/31/2021			(22.1
			Vendor **2756 - Mc Master Carr Supply Co.** Totals			Invoices	12		$573.
Vendor **4697 - Christian D Mennel**									
2021-00000740	IDEOA Conference	Open		08/28/2021	09/07/2021	08/31/2021			408.
			Vendor **4697 - Christian D Mennel** Totals			Invoices	1		$408.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **5080 - Meridian Zero Degrees, LLC**									
380	Palatine Police Kiosk	Open		08/09/2021	09/09/2021	08/24/2021			2,444.
			Vendor **5080 - Meridian Zero Degrees, LLC** Totals			Invoices	1		$2,444.
Vendor **3994 - Metro Federal Credit Union**									
Metro Credit2021	Gift Cards-Metro Credit Union	Open		08/25/2021	09/07/2021	08/25/2021			2,987.
			Vendor **3994 - Metro Federal Credit Union** Totals			Invoices	1		$2,987.
Vendor **1118 - Mid American Water Of Wauconda Inc**									
241278W	Clamps and Couplings	Open		07/27/2021	08/26/2021	09/01/2021			3,211.
241140W-1	Clamps, Couplings and Bushings	Open		08/10/2021	09/09/2021	09/01/2021			2,745.
241278W-1	Repair Clamp	Open		08/10/2021	09/09/2021	09/01/2021			1,549.
			Vendor **1118 - Mid American Water Of Wauconda Inc** Totals			Invoices	3		$7,506.
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1067882	Repairs & Safety Lane - T-469, T-410, T-379, T-451	Open		07/09/2021	08/08/2021	08/26/2021			144.
1067940	Repairs & Safety Lane - T-391, T-459, T-408, T-461	Open		07/23/2021	08/22/2021	08/26/2021			144.
1068017	Repairs & Safety Lane - T-339, T-338, T-454, T-370, T-405	Open		08/06/2021	09/05/2021	08/26/2021			198.
1068060	Repairs & Safety Lane - T-405	Open		08/13/2021	09/12/2021	08/26/2021			36.
			Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals			Invoices	4		$522.
Vendor **1405 - MPC Communications & Lighting Inc**									
21-1221	Parts - T-406	Open		08/19/2021	09/18/2021	08/26/2021			178.
21-1216	Fire Chief Vehicle Upfitting - T-497	Open		08/17/2021	09/16/2021	08/24/2021			6,013.
			Vendor **1405 - MPC Communications & Lighting Inc** Totals			Invoices	2		$6,191.
Vendor **5099 - NAPA Auto Parts**									
340444	Parts - E-639	Open		08/10/2021	09/09/2021	08/26/2021			1.
340447	Parts - STOCK	Open		08/10/2021	09/09/2021	08/26/2021			17.
341167	Parts - PT-999	Open		08/16/2021	09/15/2021	08/26/2021			36.
341478	Parts - STOCK	Open		08/18/2021	09/17/2021	08/31/2021			79.
341510	Credit Memo	Open		08/18/2021	09/17/2021	08/31/2021			(3.2
341696	Parts - C-361	Open		08/20/2021	09/19/2021	08/31/2021			46.
			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	6		$178.
Vendor **2360 - Napa Of Palatine**									
337769	Credit Memo	Open		07/19/2021	08/19/2021	08/26/2021			(14.2
337847	Parts - C-361	Open		07/20/2021	08/19/2021	08/26/2021			53.
4460-338833	Parts - T-369	Open		07/27/2021	08/26/2021	08/26/2021			93.
4460-339165	Parts - T-419	Open		07/29/2021	08/28/2021	08/26/2021			329.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor **2360 - Napa Of Palatine** Totals			Invoices	4		$461.
Vendor **1468 - Newcastle Electric**									
00020465	Randville Lift Station Transfer Switch & Auxiliary Power	Open		06/09/2021	08/27/2021	08/25/2021			9,300.
00020466	Randville Lift Station Transfer Switch & Auxiliary Power	Open		06/09/2021	08/27/2021	08/25/2021			9,600.
			Vendor **1468 - Newcastle Electric** Totals			Invoices	2		$18,900.
Vendor **2616 - Nicor Gas**									
37917400006-7/21	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		07/20/2021	09/07/2021	08/19/2021			41.
93126652572-7/21	Natural Gas-150 W. Wilson Street Clu Building	Open		07/20/2021	09/07/2021	08/19/2021			130.
55424779829-7/21	Natural Gas-1545-47 Shires Court Lift Station	Open		07/21/2021	09/08/2021	08/19/2021			41.
19505219626-7/21	Natural Gas-251 W. Colfax Street Parking Deck	Open		07/26/2021	09/10/2021	08/19/2021			138.
46007255576-7/21	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		07/26/2021	09/10/2021	08/19/2021			41.
83980510966-7/21	Natural Gas-550 N. Smith Street Well 7 Generator	Open		07/26/2021	09/10/2021	08/19/2021			41.
66457600006-7/21	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		07/27/2021	09/13/2021	08/19/2021			47.
68017400000-7/21	Natural Gas-137 W. Wood Street Train Station	Open		07/27/2021	09/13/2021	08/19/2021			145.
70018165616-7/21	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		07/27/2021	09/13/2021	08/19/2021			43.
25623386239-7/21	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		07/28/2021	09/14/2021	08/19/2021			46.
36756460568-7/21	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		07/29/2021	09/14/2021	08/19/2021			122.
88271305703-7/21	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		07/29/2021	09/14/2021	08/19/2021			144.
88097600006-7/21	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		08/04/2021	09/21/2021	08/19/2021			41.
			Vendor **2616 - Nicor Gas** Totals			Invoices	13		$1,024.
Vendor **1196 - Northwest Compass Inc**									
2021-00000753	CDBG-CV Northwest Compass	Open		09/01/2021	09/01/2021	09/01/2021			4,304.
			Vendor **1196 - Northwest Compass Inc** Totals			Invoices	1		$4,304.
Vendor **1480 - Northwest Trucks, Inc.**									
X101037284:02	Parts - T-353	Open		06/28/2021	08/01/2021	08/26/2021			48.
			Vendor **1480 - Northwest Trucks, Inc.** Totals			Invoices	1		$48.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4155 - Ozinga Ready Mix Concrete Inc**									
ARI00206178	Concrete-605	Open		08/19/2021	09/18/2021	08/25/2021			947.
			Vendor **4155 - Ozinga Ready Mix Concrete Inc** Totals			Invoices	1		$947.
Vendor **5104 - P&G Keene Electrical Rebuilders, LLC**									
220177	Parts - T-371	Open		08/19/2021	09/18/2021	08/31/2021			425.
			Vendor **5104 - P&G Keene Electrical Rebuilders, LLC** Totals			Invoices	1		$425.
Vendor **2572 - Paddock Publications, Inc**									
188683	Legal Notices	Open		08/15/2021	09/15/2021	08/20/2021			155.
188255	Candidate Testing News Paper Ad	Open		08/08/2021	09/07/2021	08/10/2021			150.
			Vendor **2572 - Paddock Publications, Inc** Totals			Invoices	2		$305.
Vendor **1583 - Palatine Park District**									
117414	Kitchen Supplies	Open		07/19/2021	08/18/2021	08/31/2021			23.
2021-June	June 2021 Grass Mowing Services Reimbursement	Open		07/12/2021	09/10/2021	08/06/2021			10,325.
			Vendor **1583 - Palatine Park District** Totals			Invoices	2		$10,348.
Vendor **2387 - Park Towne Condominium Association**									
August 2021	Parking Agreement - August	Open		08/27/2021	09/08/2021	08/27/2021			34.
			Vendor **2387 - Park Towne Condominium Association** Totals			Invoices	1		$34.
Vendor **4309 - Pedley Knowles & Company**									
440101	Gas Detector/Charger	Open		08/17/2021	09/16/2021	08/30/2021			215.
			Vendor **4309 - Pedley Knowles & Company** Totals			Invoices	1		$215.
Vendor **2167 - Pomp's Tire Service, Inc.**									
280123536	Parts - STOCK	Open		07/30/2021	08/29/2021	08/26/2021			1,709.
			Vendor **2167 - Pomp's Tire Service, Inc.** Totals			Invoices	1		$1,709.
Vendor **1622 - Prime Tack & Seal Co**									
68647	Primer for Commuter Lot K and Harris Bank Lot Resurfacing	Open		07/28/2021	08/27/2021	08/26/2021			1,030.
			Vendor **1622 - Prime Tack & Seal Co** Totals			Invoices	1		$1,030.
Vendor **2505 - Pro Fire Sales & Service Inc**									
981	Gear Repair	Open		08/02/2021	09/01/2021	08/10/2021			550.
			Vendor **2505 - Pro Fire Sales & Service Inc** Totals			Invoices	1		$550.
Vendor **1944 - Quill LLC**									
18267747	PZ - general office supplies	Open		07/23/2021	08/22/2021	08/11/2021			61.
18877989	Office supplies - general	Open		08/18/2021	09/17/2021	08/30/2021			46.
			Vendor **1944 - Quill LLC** Totals			Invoices	2		$108.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4545 - Robinson Engineering Ltd**									
21080178	Public Works Utilities Division Phase 2 Assistance	Open		08/19/2021	09/18/2021	08/23/2021			1,954.
			Vendor **4545 - Robinson Engineering Ltd** Totals			Invoices	1		$1,954.
Vendor **4592 - Rogner's Towing & Recovery**									
20771	Repairs & Maintenance - T-396	Open		08/12/2021	09/11/2021	08/27/2021			280.
20011	Repairs & Maintenance - T-396	Open		08/17/2021	09/16/2021	08/27/2021			280.
			Vendor **4592 - Rogner's Towing & Recovery** Totals			Invoices	2		$560.
Vendor **2200 - Roland Machinery Exchange**									
32174803	Milling Machine Rental-Commuter Lot K and Harris Lot Resurfacing	Open		07/22/2021	08/21/2021	08/26/2021			8,700.
			Vendor **2200 - Roland Machinery Exchange** Totals			Invoices	1		$8,700.
Vendor **3255 - Russo's Power Equipment Inc**									
SPI10763892	Hedge Clipper Blade	Open		07/09/2021	08/27/2021	08/25/2021			254.
SPI10805396	Hedge Clipper Repair	Open		08/09/2021	09/08/2021	08/25/2021			295.
SPI10810490	Screws and Washers	Open		08/12/2021	09/11/2021	08/25/2021			15.
			Vendor **3255 - Russo's Power Equipment Inc** Totals			Invoices	3		$565.
Vendor **2274 - Savatree**									
8068777	Town Square Spruce Treatment	Open		08/11/2021	09/10/2021	08/25/2021			117.
			Vendor **2274 - Savatree** Totals			Invoices	1		$117.
Vendor **2404 - Schroeder & Schroeder Inc**									
6991	2021 Sidewalk Program - CDBG DPW-2112	Open		08/24/2021	09/10/2021	08/26/2021			318,997.
			Vendor **2404 - Schroeder & Schroeder Inc** Totals			Invoices	1		$318,997.
Vendor **1609 - Sherwin-Williams**									
6935-9	Road Striping Paint	Open		08/10/2021	09/09/2021	08/25/2021			43.
9700-9	Road Striping Paint	Open		08/11/2021	09/10/2021	08/25/2021			447.
7086-0	Road Striping Paint	Open		08/17/2021	09/16/2021	08/25/2021			175.
			Vendor **1609 - Sherwin-Williams** Totals			Invoices	3		$666.
Vendor **3207 - Spaceco, Inc**									
86402	Palatine & Winston Phase 2 Water Main Replacement Design DPW2124	Open		08/11/2021	09/10/2021	08/17/2021			4,707.
			Vendor **3207 - Spaceco, Inc** Totals			Invoices	1		$4,707.
Vendor **1547 - Spring Align**									
118798	Parts - T-412	Open		08/04/2021	09/03/2021	08/26/2021			87.
118801	Parts - T-412	Open		08/05/2021	09/04/2021	08/26/2021			42.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor **1547 - Spring Align** Totals			Invoices	2		$129.
Vendor **2313 - Standard Equipment Co**									
P30928	Parts - STOCK	Open		08/09/2021	09/08/2021	08/26/2021			89.
			Vendor **2313 - Standard Equipment Co** Totals			Invoices	1		$89.
Vendor **1804 - Staples Advantage**									
8063322827	office supplies	Open		08/21/2021	09/20/2021	08/30/2021			19.
			Vendor **1804 - Staples Advantage** Totals			Invoices	1		$19.
Vendor **5108 - Street Cop Training LLC**									
48127-481-1-2bf3	Street Smart Cop/Pro-Active Patrol Tactics Training	Open		08/23/2021	09/20/2021	08/31/2021			299.
			Vendor **5108 - Street Cop Training LLC** Totals			Invoices	1		$299.
Vendor **2725 - Stryker Sales Corp**									
3460410M	Lucas Device Supplies	Open		07/20/2021	08/19/2021	08/10/2021			306.
			Vendor **2725 - Stryker Sales Corp** Totals			Invoices	1		$306.
Vendor **4823 - Subsurface Solutions**									
17712	Direct Connect Leads	Open		08/19/2021	09/18/2021	08/25/2021			202.
			Vendor **4823 - Subsurface Solutions** Totals			Invoices	1		$202.
Vendor **2111 - Terminal Supply Co**									
53036-00	Parts - STOCK	Open		06/21/2021	08/21/2021	09/01/2021			37.
60908-00	Parts - STOCK	Open		07/22/2021	08/21/2021	08/26/2021			147.
9999114	Credit Memo	Open		07/28/2021	08/21/2021	09/01/2021			(37.5
66592-00	Parts - STOCK	Open		08/16/2021	09/15/2021	08/31/2021			303.
			Vendor **2111 - Terminal Supply Co** Totals			Invoices	4		$451.
Vendor **2545 - Terrace Supply Co**									
70508151	Oxygen	Open		08/17/2021	09/16/2021	08/18/2021			182.
70501433	Parts - M-999	Open		06/04/2021	08/01/2021	08/27/2021			228.
01026754	Parts - M-999	Open		07/31/2021	08/30/2021	08/27/2021			23.
			Vendor **2545 - Terrace Supply Co** Totals			Invoices	3		$434.
Vendor **1844 - Third Millennium Associates Inc**									
26616	UB Bill Processing - August 2021	Open		08/11/2021	08/31/2021	08/20/2021			2,817.
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$2,817.
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
21-2193	106 semi-annual insp/4 semi-annual code reinsp	Open		08/10/2021	09/09/2021	08/30/2021			4,180.
21-2209	MOD permit inspection - 1200 W Algonquin Rd	Open		08/11/2021	09/10/2021	08/30/2021			75.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
		Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals				Invoices	2		$4,255.
Vendor **3431 - TIP Plus Corp**									
1223781	Parts - E-101	Open		08/04/2021	09/03/2021	08/27/2021			1,594.
		Vendor **3431 - TIP Plus Corp** Totals				Invoices	1		$1,594.
Vendor **2565 - Tredroc Tire Services LLC**									
7220052819	Parts - T-405	Open		08/12/2021	09/11/2021	08/26/2021			924.
		Vendor **2565 - Tredroc Tire Services LLC** Totals				Invoices	1		$924.
Vendor **1674 - Ultimate Plumbing Supply**									
S1015623	Hot Water Heater Fire Station 83	Open		06/14/2021	08/31/2021	09/01/2021			7,540.
		Vendor **1674 - Ultimate Plumbing Supply** Totals				Invoices	1		$7,540.
Vendor **3157 - UniFirst Corporation**									
061 1388385	Shop Rags/Carpets	Open		08/02/2021	09/01/2021	08/31/2021			42.
061 1389981	Shop Rags/Carpets	Open		08/09/2021	09/08/2021	08/31/2021			42.
061 1391570	Shop Rags/Carpets	Open		08/16/2021	09/15/2021	08/31/2021			42.
		Vendor **3157 - UniFirst Corporation** Totals				Invoices	3		$128.
Vendor **3226 - US Postmaster**									
2021 - Aug	Permit #1523 Postage	Open		08/20/2021	08/20/2021	08/20/2021			20,000.
		Vendor **3226 - US Postmaster** Totals				Invoices	1		$20,000.
Vendor **3709 - Verizon Wireless**									
9885251825	Cellular In-Vehicle	Open		08/01/2021	08/24/2021	08/11/2021			3,836.
9886193299	Cellular	Open		08/12/2021	09/04/2021	08/24/2021			2,501.
		Vendor **3709 - Verizon Wireless** Totals				Invoices	2		$6,338.
Vendor **3937 - Diane Vetter**									
R903737791	Belts	Open		08/03/2021	09/02/2021	08/10/2021			45.
		Vendor **3937 - Diane Vetter** Totals				Invoices	1		$45.
Vendor **4624 - Viking Chemical Company**									
115660	Water Treatment Chemicals	Open		08/18/2021	09/17/2021	08/25/2021			948.
115661	Water Treatment Chemicals	Open		08/18/2021	09/17/2021	08/25/2021			742.
115662	Credit Memo	Open		08/18/2021	09/17/2021	08/25/2021			(1,600.0
115663	Water Treatment Chemicals	Open		08/18/2021	09/17/2021	08/25/2021			1,098.
		Vendor **4624 - Viking Chemical Company** Totals				Invoices	4		$1,188.
Vendor **4612 - Village of Hoffman Estates**									
2021-00000736	Water Interconnection Design Engineering Services Reimbursement	Open		07/01/2021	08/27/2021	08/23/2021			42,949.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
2021-00000737	Water Interconnection Soil Testing Reimbursement	Open		07/06/2021	08/27/2021	08/23/2021			1,942.
			Vendor **4612 - Village of Hoffman Estates** Totals			Invoices	2		$44,892.
Vendor **3020 - Village of Palatine Petty Cash**									
2021-00000746	T. Gulisano - Snacks & Water for Police Test & Safety Social	Open		08/11/2021	09/07/2021	09/01/2021			30.
2021-00000747	K. Poliquin - Coffee Mug Tree & K-Cup Holder for Admin area	Open		08/17/2021	09/07/2021	09/01/2021			49.
2021-00000749	J. Christians - Lunch per Diem	Open		08/18/2021	09/07/2021	09/01/2021			10.
2021-00000750	A. Wagner - Lunch per Diem	Open		08/18/2021	09/07/2021	09/01/2021			10.
2021-00000745	T. Maher - Correction Tape for FOIA redactions (Walmart)	Open		08/24/2021	09/07/2021	09/01/2021			10.
2021-00000748	R. Contreras - Lunch per Diem & Squad Fuel	Open		08/18/2021	09/07/2021	09/01/2021			51.
			Vendor **3020 - Village of Palatine Petty Cash** Totals			Invoices	6		$162.
Vendor **4618 - Vision Marketing Passport System Ltd**									
1885	Name/Locker Tags	Open		08/17/2021	09/16/2021	08/18/2021			55.
			Vendor **4618 - Vision Marketing Passport System Ltd** Totals			Invoices	1		$55.
Vendor **3209 - Warehouse Direct**									
5028894-0	Can Liners, Roll Towels, Multifold, Disinfectant & Toilet Paper	Open		08/17/2021	09/16/2021	08/19/2021			1,451.
5031820-0	Multifold Towels	Open		08/19/2021	09/18/2021	08/19/2021			175.
5032502-0	Dial Antibacterial Soap	Open		08/20/2021	09/19/2021	08/19/2021			110.
			Vendor **3209 - Warehouse Direct** Totals			Invoices	3		$1,738.
Vendor **2258 - Wickstrom Ford Lincoln Mercury**									
805022	Repairs & Maintenance - C-318	Open		05/14/2021	08/01/2021	08/31/2021			54.
160145	Parts - C-371	Open		08/05/2021	09/04/2021	08/26/2021			174.
816922	Repairs & Maintenance - T-441	Open		08/05/2021	09/04/2021	08/26/2021			29.
			Vendor **2258 - Wickstrom Ford Lincoln Mercury** Totals			Invoices	3		$258.
Vendor **4225 - Winter Equipment Company Inc**									
IV48544	Parts - STOCK	Open		08/04/2021	09/03/2021	08/31/2021			506.
			Vendor **4225 - Winter Equipment Company Inc** Totals			Invoices	1		$506.
Vendor **1911 - Xylem Dewatering Solutions Inc**									
401104018	Kasuba Lift Station Godwin Backup Pump	Open		07/23/2021	08/27/2021	08/25/2021			3,701.
			Vendor **1911 - Xylem Dewatering Solutions Inc** Totals			Invoices	1		$3,701.
Vendor **1919 - Zoll Medical Corporation**									
3342245	Cable/SP02 Sensor	Open		08/16/2021	09/15/2021	08/18/2021			510.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor **1919 - Zoll Medical Corporation** Totals			Invoices	1		$510.
Vendor **Bruce Johnson Assured Way LLC**									
RP21-00144	RP21-144/470 Mahogany #605/Duplicate Account-Void	Open		08/31/2021	08/31/2021	08/31/2021			83.
			Vendor **Bruce Johnson Assured Way LLC** Totals			Invoices	1		$83.
Vendor **Chicagoland Garage Builders**									
Con-2000-2021	Duplicate License/void	Open		08/31/2021	08/31/2021	08/31/2021			125.
			Vendor **Chicagoland Garage Builders** Totals			Invoices	1		$125.
Vendor **Melania Danyluk**									
VS #24392, 24375	Refund - New Resident Late Fee Removal	Open		07/28/2021	07/28/2021	07/28/2021			40.
			Vendor **Melania Danyluk** Totals			Invoices	1		$40.
Vendor **H20 Plumbing and Sewer Service**									
blde-2507-2021	Paid dup permit blde-002507 - voided permit/Inv2442	Open		08/31/2021	08/31/2021	08/31/2021			92.
			Vendor **H20 Plumbing and Sewer Service** Totals			Invoices	1		$92.
Vendor **Thomas Herzau**									
2021-00000700	sign refund/ 1133 N Grove Ave/ 21-46	Open		08/16/2021	08/16/2021	08/16/2021			250.
			Vendor **Thomas Herzau** Totals			Invoices	1		$250.
Vendor **Jonathan & Jennifer Kochan**									
rp13-00307	RP13-307/1207 N Knollwood-no longer a rental	Open		08/31/2021	08/31/2021	08/31/2021			83.
			Vendor **Jonathan & Jennifer Kochan** Totals			Invoices	1		$83.
Vendor **Jennifer Nikowitz**									
AN #02149-50	Refund - Duplicate Purchase	Open		07/28/2021	07/28/2021	07/28/2021			14.
			Vendor **Jennifer Nikowitz** Totals			Invoices	1		$14.
Vendor **Sean O'Brien**									
2021-00000701	sign refund/ 896 N Quentin/ 21-05	Open		08/16/2021	08/16/2021	08/16/2021			250.
			Vendor **Sean O'Brien** Totals			Invoices	1		$250.
Vendor **ROC INC**									
2021-00000702	sign refund/ 1311-1329 N Rand Road / 21-45	Open		08/16/2021	08/16/2021	08/16/2021			250.
			Vendor **ROC INC** Totals			Invoices	1		$250.
Vendor **Rylee Tulloch**									

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/21 - 09/21/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
VS #25006-07	Refund - New Resident Late Fee Removal & Pro Rated Price	Open		07/28/2021	07/28/2021	07/28/2021			70.
			Vendor **Rylee Tulloch** Totals			Invoices	1		$70.
Vendor **Yingyue LLC**									
21-0000070	Overpayment Citation #21-0000070	Open		08/18/2021	08/18/2021	08/18/2021			250.
			Vendor **Yingyue LLC** Totals			Invoices	1		$250.
			Grand Totals			Invoices	281		$745,864.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16 EFT #1

Payment Date Range 08/24/21 - 08/24/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2048 - Quadient Finance USA, Inc**									
08/23/2021	Village Wide Postage for Postage Machine	Paid by EFT #4788		08/24/2021	08/24/2021	08/24/2021		08/24/2021	3,000.
			Vendor **2048 - Quadient Finance USA, Inc** Totals			Invoices	1		$3,000.
			Grand Totals			Invoices	1		$3,000.

Attachment: Warrant #16 (2021 Warrant # 16)

Village of Palatine

Manual ACH # 1 - MARSH - 08/17/2021

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/17/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
EFT	08/17/2021	4787	Accounts Payable	Marsh USA, Inc	071000039 / 8188190995	1,510.00
AP Accounts Payable ZBA Totals:				Transactions: 1		$1,510.00
	EFTs:	1	$1,510.00			

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16 Manual #2

Payment Date Range 08/26/21 - 08/26/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1249 - Lakeshore Beverage**									
0223675	Street Fest Beer 2021	Paid by Check #257703		08/26/2021	08/26/2021	08/26/2021		08/26/2021	53,492.
0223676	Street Fest Wine 2021	Paid by Check #257703		08/26/2021	08/26/2021	08/26/2021		08/26/2021	11,257.
			Vendor **1249 - Lakeshore Beverage** Totals			Invoices	2		$64,749.
						Grand Totals	Invoices	2	$64,749.

Attachment: Warrant #16 (2021 Warrant # 16)

VILLAGE OF PALATINE

Warrant #16 Manual #3

Payment Date Range 08/26/21 - 08/26/21
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4976 - Duff Entertainment, Inc**									
1125	2021 Street Fest Bands	Paid by Check #257704		08/26/2021	08/26/2021	08/26/2021		08/26/2021	22,250.
			Vendor **4976 - Duff Entertainment, Inc** Totals			Invoices	1		$22,250.
			Grand Totals			Invoices	1		$22,250.

Attachment: Warrant #16 (2021 Warrant # 16)

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/13/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/13/2021	257701	Utility Management Refund	BOREK , CHESTER		14.26
	Account Type		Account Number	Transaction Date	Transaction Type	
Check	08/13/2021	257702	Utility Management Refund	JIMENEZ , ALFREDO		7.56
	Account Type		Account Number	Transaction Date	Transaction Type	
AP Accounts Payable ZBA Totals:				Transactions: 2		$21.82
	Checks:	2	$21.82			

Attachment: Warrant #16 (2021 Warrant # 16)

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/27/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/27/2021	257705	Utility Management Refund	DOVIN , VLADIMIR		99.32
	Account Type		Account Number	Transaction Date	Transaction Type	
Check	08/27/2021	257706	Utility Management Refund	JARECZEK , MARK		16.68
	Account Type		Account Number	Transaction Date	Transaction Type	
Check	08/27/2021	257707	Utility Management Refund	MCPARTLIN , FRANK		10.11
	Account Type		Account Number	Transaction Date	Transaction Type	
Check	08/27/2021	257708	Utility Management Refund	WASNIEWSKI , ZBIGNIEW		14.90
	Account Type		Account Number	Transaction Date	Transaction Type	
AP Accounts Payable ZBA Totals:				Transactions: 4		$141.01
	Checks:	4	$141.01			

Attachment: Warrant #16 (2021 Warrant # 16)

Consider a Motion Approving a Waiver of the Sound Amplification Ordinance on September 30, 2021 at the Palatine Township Senior Center Parking Lot, 505 S. Quentin Rd.

BACKGROUND:
The Palatine Township Senior Center wants to host a private fundraising event where the public is invited to purchase a "ticket" (Pampering Box) to come to the event where they will enjoy pampering items from their box while enjoying a live singer in their parking lot on Thursday, September 30 from 5:30 - 8:30 PM.

KEY ISSUES:

- The proposed event will be located in the parking lot. A live singer will be singing to recorded music for 1.5 - 2 hours for the event.

- The public is invited to purchase a "ticket" (pampering box) to come to the event. 115-120 boxes will be created to control the amount of guests. The boxes will contain pampering items where the guest can enjoy them in the Senior Center parking lot and listen to the background music from the live singer.

ALTERNATIVES:

1. Approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.
2. Do not approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.

RECOMMENDATION:
Staff recommends the sound waiver request be approved on Thursday, September 30, from 5:30 - 8:30 PM.

ACTION REQUIRED:
A motion to approve the request for a sound waiver, at the Palatine Township Senior Center on September 30, 2021.

Consider a Motion Approving the Halloween Hustle 5K & Kids Dash, Including a Waiver of the Village's Sound Amplification Ordinance and Temporary Closure of a Portion of Eric Drive, on Saturday, October 30, 2021

BACKGROUND:
Adrenaline Sports Management is proposing a Halloween Hustle 5K in downtown Palatine on Saturday, October 30, 2021, from 8 AM to 12 PM. This event has been held for the last several years prior to the pandemic. The Petitioner is requesting Village Council approval.

KEY ISSUES:

- There will be two courses (5K and Kids Dash), with an estimated total of 1,000 participants.

- Adrenaline Special Events is the event's Sponsoring Organization and Organizer/Coordinator.

- In conjunction with the event, the Petitioner is requesting a waiver of the Village's sound amplification ordinance to allow announcements and music played through a speaker system (amplified sound) from 7 AM - 12 PM. This event was approved in 2017 with amplified sound to begin at 8 AM; however, the amplified sound began at 6:44 AM resulting in numerous complaints from surrounding residents and Police responses. In 2018 & 2019, the sound amplification was not permitted until 8 AM and the Village received no complaints. They have requested a waiver of the sound amplification ordinance from 7 AM - 12 PM, but Staff recommends the hours of 8 AM - 10:30 AM (consistent with 2019).

- In the past, other components of the event were also not included in the original approval, including an inflatable starting line that was erected over Eric Drive and placement of race related materials on public sidewalks and parkways. Any use or obstruction of the Village right-of-way needs specific Village approval. The request does not provide any details in regards to equipment they wish to utilize in conjunction with the event.

- The Palatine Police Department will be working with event organizers to determine Police staffing on the route and to conduct traffic control. The event sponsor will be responsible for 100% of all Village services provided as part of this event.

- Approval is contingent upon receiving the required Certificate of Insurance. In addition, the event will be required to comply with any Covid-19 guidelines or restrictions that are in place at the time of the event.

ALTERNATIVES:

1. Approve the Halloween Hustle 5K on October 30, 2021.
2. Do not approve the Halloween Hustle 5K on October 30, 2021.

RECOMMENDATION: Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED: A motion to approve the Halloween Hustle 5K on October 30, 2021.

Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 625 N. Eagle Lane

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence and related improvements. The Petitioners would like to replace a shed, which would be 4 feet from the principal structure and 3 feet (3 feet 10 inches) from the interior side lot line. Therefore, the Petitioners are requesting approval of the following:

> **Minor Special Use to permit a shed to be located 4 feet from the principal structure and 3 feet from the side lot line.**

KEY ISSUES:

- Accessory structures must be located a minimum of 10 feet from the principal structure and 5 feet from the side lot line. The proposed shed is 4 feet from the principal structure and 3 feet from the side lot line. The new shed will be located in the same general area as the existing shed on the north side of the home.
- The proposed shed is 10' x 12' (120 square feet) and approximately 10 feet in height (below the maximum height of 15 feet). The shed will be outside of the front yard and screened by a hedge row in between the Subject and neighboring property to the north. The Petitioners have a one-car garage and indicated the shed would be replacing an existing shed.
- As required, the Petitioners have obtained the required sign-off approvals from the neighboring property owners.

ALTERNATIVES:

1. Approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure and less than 5 feet from the side lot line.

2. Do not approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure and less than 5 feet from the side lot line.

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 a Minor Special Use to permit a shed to be located 4 feet from the primary structure, instead of the minimum required 10 feet and 3 feet from the side lot line, instead of the minimum required 5 feet, for the property at 625 N. Eagle Lane.

Consider an Ordinance Granting a Variation for the Total Square Footage of Accessory Structures in the Side Yard to Allow an Above Ground Pool at 888 W. Brookside Street

BACKGROUND:
The Petitioner is requesting to build an above ground pool in the interior side yard, which also has an existing detached garage. Therefore, the Petitioner is requesting:

> **Variation to permit the total square footage of all accessory structures in the side yard to be 1,082 square feet, instead of the maximum allowable 150 square feet**

KEY ISSUES:

- The Subject Property has an existing detached 2-car garage in the interior side yard that is approximately 488 square feet. The Petitioner would like to install an above ground pool that Is approximately 594 square feet. The pool would increase the total square footage of accessory structures to approximately 1,082 square feet.

- Per Code, accessory structures in the side yard are limited to a maximum of 150 square feet; whereas, the rear yard permits up to 700 square feet.

- The Subject Property presents a circumstances, with the residence on a corner lot, where the functioning rear yard is the legal side yard. Additionally, the required rear yard is encumbered by a well and septic system, which would not be able to support the weight of the pool.

- Staff will be presenting another accessory structure text amendment to the Plan Commission in October. The intention is to better distinguish the square footage limitations for garages, sheds, and swimming pools, as opposed to the current overall square footage limitation within the Code. This will likely lead to fewer Petitions for relief from the Code.

ALTERNATIVES:

1. Approve the Variation for an Above Ground Pool.
2. Do not approve the Variation for an Above Ground Pool.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on August 24, 2021
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve the variation and Staff concurs with this recommendation.

ACTION REQUIRED:
A motion to approve the ordinance granting a variation for an above ground pool at 888 W. Brookside Street.

Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2021

BACKGROUND: Each year the Palatine Police Department recommends hours for Trick or Treating on Halloween, a time when local ghosts and goblins traditionally travel door to door for treats.

KEY ISSUES:

- Trick or Treat Hours from 3 - 7 PM on Sunday, October 31, 2021 would appear to be appropriate.

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 an Amended Resolution Appropriating Rebuild Illinois Funds for the Rehabilitation of Rohlwing Road

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

The Illinois Department of Transportation notified the Village they are implementing a grant program using proceeds from a general obligation bond in the REBUILD Illinois capital program to provide Local Public Agencies with funds for capital projects. The Village has been awarded a second allotment of $753,029.34 for a capital improvement. $57,500 of the grant was previously appropriated for design engineering services and $695,529.34 was appropriated for construction.

In order to secure and expend these funds, the State requires that resolutions be passed by the Village indicating their intended use similar to the use of Motor Fuel Tax proceeds. The State then reviews these resolutions, granting or denying their approval.

Due to anticipated Illinois Department of Commerce & Economic Opportunity (DCEO) grant funds of $250,000 for this project, an amended resolution is being proposed to adjust the appropriation amount.

KEY ISSUES:

- Reconstruction activities include: removal of all the asphalt pavement, base and sub-base repair and/or replacement, spot curb and gutter replacement, spot sidewalk replacement and drainage improvements. The pavement will be replaced with 4” of asphalt.
- In this program, 50/50 apron and curb replacement will also be provided.

ALTERNATIVES:

1. Approve the amended resolution appropriating Rebuild Illinois funds in the amount of $637,149.01 for the reconstruction of Rohlwing Road.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the amended resolution appropriating $637,149.01 of Rebuild Illinois funds for the rehabilitation/reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway, be approved.

ACTION REQUIRED:
Motion to approve the amended resolution appropriating $637,149.01 of Rebuild Illinois funds for the reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway.

Consider a Resolution Appropriating Rebuild Illinois Funds for Construction Engineering Services for the Rehabilitation of Rohlwing Road

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

The Illinois Department of Transportation notified the Village they are implementing a grant program using proceeds from a general obligation bond in the REBUILD Illinois capital program to provide Local Public Agencies with funds for capital projects. The Village has been awarded a second allotment of $753,029.34 for a capital improvement. $57,500 of the grant was previously appropriated for design engineering services and $637,149.01 was appropriated for construction. The Village received the third installment of $753,029.34 earlier this year. The balance of $58,380.33 from the second allotment and $13,607.67 from the third are proposed for construction engineering.

In order to secure and expend these funds, the State requires that resolutions be passed by the Village indicating their intended use similar to the use of Motor Fuel Tax proceeds. The State then reviews these resolutions, granting or denying their approval.

KEY ISSUES:

- Reconstruction activities include: removal of all the asphalt pavement, base and sub-base repair and/or replacement, spot curb and gutter replacement, spot sidewalk replacement and drainage improvements. The pavement will be replaced with 4” of asphalt.

ALTERNATIVES:

1. Approve the resolution appropriating Rebuild Illinois funds in the amount of $71,988 for construction engineering services for the reconstruction of Rohlwing Road.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the resolution appropriating $71,988 of Rebuild Illinois funds for construction engineering services for the rehabilitation/reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway, be approved.

ACTION REQUIRED:
Motion to approve the resolution appropriating $71,988 of Rebuild Illinois funds for construction engineering services for the reconstruction of Rohlwing Road, from Palatine Road to Northwest Highway.

Consider a Motion to Award a Contract for the 2021 Rohlwing Road Improvements Project

BACKGROUND:
Rohlwing Road, from Palatine Road to Northwest Highway, is scheduled to be rehabilitated in the 2021 Capital Plan. The scope of rehabilitation work includes pavement resurfacing, pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements.

KEY ISSUES:

- On Tuesday, August 3, 2021, eight bids were received ranging from a high of $1,176,075.85 to a low of $887,149.01.
- The low responsive and responsible bidder was Arrow Road Construction of Elk Grove Village, Illinois in the amount of $887,149.01.
- The Engineer's Estimate was $1,109,859.

ALTERNATIVES:

1. Award the contract for the 2021 Rohlwing Road Improvements Project to Arrow Road Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the 2021 Rohlwing Road Improvements Project be awarded to Arrow Road Construction.

BUDGET IMPACT:
Funds in the amount of $350,000 have been appropriated in the 2021 Capital Improvement Budget to accommodate this project. A portion of the second installment of Rebuild Illinois bond funds in the amount of $695,529.34 was also approved for this project and appropriated for its use with previous Council action.

Most favorably for the Village, $250,000 in funds are anticipated through a grant opportunity from the Illinois Department of Commerce & Economic Opportunity (DCEO). Utilizing all of the DCEO grant and a portion of the Rebuild Illinois funds will accommodate this improvement. As the grant agreement is pending with the State and time is of the essence to complete the project prior to winter condition, it is recommended capital improvement funds in an amount equal to the amount of the reimbursement grant be used with reimbursement anticipated subsequently.

The remaining Rebuild Illinois funds of $58,380.33 can be used to fund a portion of the construction engineering costs.

ACTION REQUIRED:
Motion to award the contract for the 2021 Rohlwing Road Improvements Project to Arrow Road Construction of Elk Grove Village, Illinois in the amount of $887,149.01.

Consider a Motion Approving an Agreement with BLA, Incorporated for Construction Engineering Services for the Rohlwing Road Improvements Project

BACKGROUND:
Rohlwing Road, from Northwest Highway to Palatine Road, is scheduled to be improved this fall using Rebuild Illinois bond funds. The estimated start is in September with construction to be substantially completed by mid-November.

KEY ISSUES:

- Almost 650 man-hours, over a four month time period, are expected to meet documentation, material inspection, and reporting requirements associated with this project. Additionally, business coordination is an important element associated with the success of the project.
- Consulting Engineering is recommended to meet procedural requirements, assure quality construction, and allow for the necessary intermittent attention needed during a compressed construction time period.
- A qualification based selection process was followed to select BLA, Incorporated for the design engineering for Rohlwing Road. It is recommended that continuity continue from design engineering into construction engineering (Phase III).

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from BLA for Construction Engineering Services for the Rohlwing Road Improvements Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute the proposal from BLA for Construction Engineering Services for the Rohlwing Road Improvements Project.

BUDGET IMPACT:
Funding in the amount of $350,000 has been appropriated to accommodate this project. As Rebuild Illinois (RBI) Funds are eligible and available it is recommended this be funded fully from RBI Funds. This utilizes the balance of installment 2 and $13,607.67 of installment 3 which has been received by the Village.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the proposal from BLA, Incorporated of Itasca, Illinois for Construction Engineering Services for the Rohlwing Road Improvements Project in the not-to-exceed amount of $71,988.

Consider an Ordinance Amending Chapter 5, Animals of the Code of Ordinance of the Village of Palatine

BACKGROUND: Staff is proposing an amendment to Chapter 5, Animals of the Village's Code of Ordinances. The proposed amendment would amend Section 5-39, Period, reflecting the new license period for dog and cat licenses.

KEY ISSUES:

- The license period shall be for one year commencing November 1 and expiring October 31 of the following year.

ALTERNATIVES:

1. Recommend approval of the Text Amendment amending Chapter 5, Animals, Section 5-39, Period.

2. Do not recommend approval of the Text Amendment amending Chapter 5, Animals; Section 5-39, Period.

RECOMMENDATION:
Staff recommends approval of the Text Amendment amending Chapter 5, Animals; Section 5-39, Period.

ACTION REQUIRED:
A motion to approve an Ordinance Amending Chapter 5, Animals of the Code of Ordinances of the Village of Palatine.

ATTACHMENTS:

- ORD. Ch. 5 Animals
- Ch. 5 Animals - EXHIBIT A

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 5 ANIMALS
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 5, Animals, Article III, Division 2, Licenses by amending Section 5-39, Period, 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 _____, 2021

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

APPROVED by me this _____ of _____, 2021

_____
Mayor of the Village of Palatine

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

_____
Village Clerk

Attachment: ORD. Ch. 5 Animals (Ch. 5 Code Amendment - Animal Licenses (CA))

EXHIBIT A

ARTICLE III. DOGS AND CATS

DIVISION 1. GENERALLY

Secs. 5-26--5-35. Reserved.

DIVISION 2. LICENSES*

***Cross reference(s)**--Licensing generally, Ch. 11.

Sec. 5-39. Period.

The license period shall be for one year commencing ~~July 1st~~ **November 1st** and expiring on ~~June 30th~~ **October 31st** of the following year. (Code 1961, §16.204; Ord. No. 0-75-82, §1, 8/23/82)

Attachment: Ch. 5 Animals - EXHIBIT A (Ch. 5 Code Amendment - Animal Licenses (CA))

Consider an Ordinance Granting a Variation for Lot Coverage to Permit a Front Porch at 515 S. Echo Lane

BACKGROUND:
The Petitioners are proposing to add a porch to an existing residence, which will further exceed the permitted lot coverage of 45%. Therefore, the Petitioners are requesting approval of the following:

Variation to permit the lot coverage to be 62%, instead of the maximum permitted 45%

KEY ISSUES:

- In addition to the residence, the property contains a large in-ground pool and brick patio. The existing lot coverage is 59.2% (5,460 sq. ft.), which exceeds the maximum 45% lot coverage by 1,306 sq. ft. The Petitioners purchased the home in 2015. Per previous building permits, the pool and patio were constructed in 1968. The lot coverage limitations were enacted in 2007.

- The Petitioners are proposing to expand the existing covered porch at the front of the residence, which will add approximately 185 square feet to the overall lot coverage. The proposed porch complies with the setback requirements.

- Petitioners are seeking a Variation to permit an increase in the lot coverage to 61.3% lot coverage (5,645 square feet) instead of the maximum allowable 45% (4,154 square feet) being a difference of 1,491 square feet. The percentage increase from the existing lot coverage is 2.65% (185 square feet).

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

ALTERNATIVES:

1. Approve the Variation for lot coverage to permit a front porch.
2. Do not approve the Variation for lot coverage to permit a front porch.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting on August 24, 2021
Residents testifying:	None
Vote:	The ZBA voted 5-1 to approve the lot coverage Variation.
	Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:
A motion to approve the ordinance granting Variation for lot coverage to permit a front porch at 515 S. Echo Drive.