



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

**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**MARCH 1, 2021**

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**Regular Meeting**

**7:00 PM**

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**I. ROLL CALL – Time: 7:00 PM**

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

Also Present:

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

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

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

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

1. Village Council & Committee of the Whole - Regular Meeting - February 16, 2021  
- **Accepted**

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>ACCEPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman              |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                         |

**IV. MAYOR'S REPORT – Time: 7:00 PM**

1. As Submitted -

Nothing was submitted.

**V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:00 PM**

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

|                  |                                                 |
|------------------|-------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b> |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman               |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman           |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms  |
| <b>ABSENT:</b>   | Millar                                          |

**VI. COMMITTEE OF THE WHOLE****A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:00 PM**

*GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Special Use for an Addition at 1248 N. Sherwood Lane - **Motion Carried by Voice Vote** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use to permit a sun room with a side yard setback of 6 feet, (minimum 10 feet) and a rear yard setback of 18 feet, (minimum 40 feet) due to the pie shaped lot, with angled side and rear lot lines. The ZBA voted unanimously to approve the Special Use and Staff concurs.

Vyverberg stated no neighbors objected.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>          |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                      |
| <b>SECONDER:</b> | Scott Lamerand, District 2 Councilman                    |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

2. Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of an Existing Medical (Chiropractor) Office Use at 19 W. Wilson Street - **Motion Carried by Voice Vote** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented Evolve Chiropractic's request for a Special Use Amendment to expand the existing medical office of 1,400 square feet into an adjacent tenant space of 2,300 square feet (formerly Snap Fitness) for a total area of 3,700 square feet in the Providence



Building, with no impact on the sales tax generating percentage of occupancy. The ZBA voted unanimously to approve the expansion and Staff concurs.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>          |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                  |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                        |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

3. Consider an Ordinance Amending Chapter 3, Alcoholic Beverages of the Code of Ordinances of the Village of Palatine - **Motion Carried by Voice Vote**

Village Manager Reid Ottesen explained the Village Liquor Code presently allows a package liquor licensee to hold a separate product sampling license (PS) permitting small samples as part of a tasting event. A new "PS-1" License would allow full serving product sampling between the hours of 11 AM and 9 PM. Limited food would be available to the customer. Another condition requires the products are available for purchase in the retail establishment although some limited release products may be available for single serving. As an ancillary use to the package liquor store, a minimum of 5,000 retail square feet is required to be eligible for this license. Garfield's, the petitioner, does this successfully in Crystal Lake. Staff recommends approving an ordinance amending Chapter 3 of the Code of Ordinances creating a Class "PS-1" License (Full Serving Product Sampling).

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>          |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                  |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                    |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

4. As Submitted -

Nothing was submitted.

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

*BRAD HELMS, CHAIRMAN*

1. Consider a Motion to Approve a Contract for the 2021 Winston Drive and Jonathan Drive Resurfacing Project - **Approved by Voice Vote** (Council District: Five)

Public Works Director Matt Barry reported the 2021 resurfacing program received a low bid \$680,000 under budget and recommended these savings be directed towards resurfacing additional lane miles of Village roadway. The Illinois Department of Transportation (IDOT) indicated Motor Fuel Tax funds

could not be used for project expansion based on favorable bid prices. Staff recommends the Village enter into a separate contract with Arrow Road Construction for the additional street maintenance of Winston Drive, from Anderson Drive to Everett Drive, and Jonathan Drive, from Everett Drive to Churchill Drive, honoring all of the unit prices of their recent bid, with the same management, and no perceived disconnect to the motoring public. Staff recommends approval of a contract for Winston Drive and Jonathan Drive Resurfacing with Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of \$163,226.

Councilman Kozlowski thanked staff for the extra effort to adhere to the budget and to get as much accomplished as possible.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                  |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                      |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

2. Consider a Motion to Approve Change Order #1 for the 2020 Fiber Optic Link Project - **Approved by Voice Vote**

Public Works Director Matt Barry reported in September, 2020, the 2020 Fiber Optic Link Project contract was awarded to Utility Dynamics of Oswego, Illinois in the amount of \$58,240.90. The estimated construction cost was \$117,256. As part of the 2021 Capital Improvement Budget, a fiber connection from the Hicks and Dundee water storage tank to North Supply is proposed to complete the network. Staff recommends approval of change order #1 for the 2020 Fiber Optic Link Project with Utility Dynamics in the amount of \$63,434 solely funded by a rebate program from the Water Commission.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                      |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                    |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

3. Consider an Ordinance Reserving Volume Cap in Connection with Private Activity Bond Issues and Related Matters - **Motion Carried by Voice Vote**

Village Manager Reid Ottesen reported the Village receives an annual allocation (volume cap) through the State to be allocated to tax exempt private activity bonds. Generally, these bonds are used for financially assisted housing programs or industrial type projects. Reservation ordinances must be adopted and filed with the State by the first week of May each year. If the Village does not reserve its volume cap, the funds revert to the State and we lose any ability to benefit from the funds. As happened last year, the Village

has received a request to transfer its volume cap allocation to the Town of Normal, McLean County, Illinois in connection with a Mortgage Credit Certificate program for first-time home buyers. The Village previously entered into an Intergovernmental Agreement with Normal regarding the program. This Agreement is still active, thus no additional actions/approvals will be required. To date, 28 first-time homebuyers have utilized the program to buy a home in Palatine. Staff recommends approval of the ordinance reserving the Village's volume cap.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>          |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                      |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                        |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

4. As Submitted -

Councilman Myslinski complimented Public Works on the repair of Dundee Road in getting State to remedy.

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

*TIM MILLAR, CHAIRMAN*

1. Consider a Motion Approving the Village of Palatine's Spring 2021 Newsletter Article Topic List - **Approved by Voice Vote**

Village Manager Reid Ottesen stated that there will be more timely topics in electronic newsletters in addition to the proposed topics to be included in the first week in March, 2021 Spring Newsletter.

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                      |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                      |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                                   |

2. As Submitted -

Nothing was submitted.

**D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:12 PM**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

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

7:14 PM

*SCOTT LAMERAND, CHAIRMAN*

## 1. As Submitted -

Nothing was submitted.

**F. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:14 PM***DOUG MYSLINSKI, CHAIRMAN*

## 1. As Submitted -

In response to Councilman Myslinski, Deputy Village Manager Mike Jacobs anticipates the 1st round of funding for the CARES Project to be \$80,000 and the 2nd round to be approximately an additional \$140,000.

**VII. RECONVENE THE VILLAGE COUNCIL MEETING**Reconvene the Village Council Meeting - **Motion Carried by Voice Vote**

|                  |                                                 |
|------------------|-------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b> |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman         |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman               |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms  |
| <b>ABSENT:</b>   | Millar                                          |

**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.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY ROLL CALL [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Millar                                         |

1. Consider a Motion to Approve 2021 Warrant #5 - **Approved**
2. Consider an Ordinance Granting a Special Use for an Addition at 1248 N. Sherwood Lane - **Approved** (Council District: One)

Ordinance # O-19-21

3. Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of an Existing Medical (Chiropractor) Office Use at 19 W. Wilson Street - **Approved** (Council District: Six)

Ordinance #O-20-21

4. Consider an Ordinance Amending Chapter 3, Alcoholic Beverages of the Code of Ordinances of the Village of Palatine - **Approved**

Ordinance #O-21-21

5. Consider a Motion to Approve a Contract for the 2021 Winston Drive and Jonathan Drive Resurfacing Project - **Approved** (Council District: Five)

6. Consider a Motion to Approve Change Order #1 for the 2020 Fiber Optic Link Project - **Approved**

7. Consider a Motion Approving the Village of Palatine's Spring 2021 Newsletter Article Topic List - **Approved**

8. Consider an Ordinance Reserving Volume Cap in Connection with Private Activity Bond Issues and Related Matters - **Approved**

Ordinance #O-22-21

9. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Restaurant at 1540 N. Rand - **Approved** (Council District: Five)

Ordinance #O-23-21

10. Consider a Motion to Amend the 2021 Fee Schedule Supplement of the Village of Palatine's Code of Ordinances - **Approved**

## IX. REPORTS OF STANDING COMMITTEE

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

7:15 PM

*SCOTT LAMERAND, CHAIRMAN*

1. As Submitted -

No Report

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

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

No Report

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:15 PM**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted -

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:15 PM**

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:15 PM**

*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:16 PM**

*GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

**X. REPORTS OF THE VILLAGE OFFICERS**

**A. VILLAGE MANAGER – Time: 7:16 PM**

1. As Submitted -

No Report

**B. VILLAGE CLERK – Time: 7:16 PM**

1. As Submitted -

No Report

**C. VILLAGE ATTORNEY – Time: 7:16 PM**

1. As Submitted -

No Report

**XI. CLOSED SESSION AS REQUIRED – Time: 7:16 PM**

No Closed Session requested.

**XII. RECOGNITION OF AUDIENCE – Time: 7:16 PM**

Jeff Kressmann, 333 N. Benton Street, co-founder of the Palatine Cool Cities Team, whose chief purpose is to increase citizen awareness of sustainability and recycling, stated there is one issue to address this evening--recycling, and introduced Rita Patel, 348 N Wayne's Court, who focused on clothing and foot ware recycling. Annually, the average person sends 70 pounds of clothing to landfills, material that can be recycled into rags or further reduced into usable fibers. Neighboring communities Barrington, Schaumburg, Hoffman Estates, and others have contracted with companies to recycle clothing with no cost to the residents or to the Village. Kressmann and Patel asked that Palatine consider joining the program.

Village Manager Reid Ottesen stated that he has met with this group and supports the concept. It was on the schedule to consider this year.

**XIII.ADJOURNMENT – Time: 7:23 PM**

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

|                  |                                                 |
|------------------|-------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b> |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman               |
| <b>SECONDER:</b> | Kollin Kozlowski, District 5 Councilman         |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms  |
| <b>ABSENT:</b>   | Millar                                          |

SUBMITTED BY:

Margaret R. Duer  
Village Clerk



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**VILLAGE COUNCIL & COMMITTEE OF THE WHOLE**

**MINUTES**

**FEBRUARY 16, 2021**

**Regular Meeting**

**7:00 PM**

**I. ROLL CALL – Time: 7:00 PM**

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

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Michael Kujawa, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, IT Director Larry Schroth, Director of Community Services Harry Spila

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

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

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

- Village Council & Committee of the Whole - Regular Meeting - February 8, 2021  
**- Accepted**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ACCEPTED [UNANIMOUS]</b>                            |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

**IV. MAYOR'S REPORT – Time: 7:01 PM**

- As Submitted -

No Report

Minutes Acceptance: Minutes of Feb 16, 2021 7:00 PM (APPROVAL OF MINUTES)



**V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:01 PM****Recess to Committee of the Whole - Motion Carried by Voice Vote**

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Tim Millar, District 1 Councilman                      |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

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

1. Consider an Ordinance Granting a Minor Special Use for the Placement of a Pergola in the Rear Yard at 357 N. Westminster Drive - **Motion Carried by Voice Vote** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Minor Special Use to permit a pergola, located 0 feet from the principal structure (minimum required 10 feet), as part of a larger project including patio, in-ground swimming pool, seat wall, fire pit and outdoor kitchen. Staff recommends approval of the Minor Special Use.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>                  |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                              |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                                |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

2. As Submitted -

Nothing was submitted.

**B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:02 PM***DOUG MYSLINSKI, CHAIRMAN*

1. Consider a Minor Amendment to the Previously Approved Planned Development Ordinance (O-20-19) for the Journeys' Facility at 1140 E. Northwest Highway - **Motion Carried by Voice Vote** (Council District: Five)

Planning & Zoning Director Ben Vyverberg presented Journey's request for revisions to their March 2019 Planned Development approval for a new homeless center: 1) building height reduction from 3-storys to 2-storys on a similar footprint; 2) from pre-cast design to a metal stud framing, 3) no change to site utility locations; and 4) reduction from 43 parking spaces to 41 spaces.

Proposed revisions reduce the number of affordable apartments from 11 to 7, while increasing the 42 PADS beds to 47. Staff recommends approval of the Minor Amendment to the Planned Development.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>                  |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                          |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                              |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

2. As Submitted -

Nothing was submitted.

**C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE** – Time: 7:05 PM

*SCOTT LAMERAND, CHAIRMAN*

1. Consider a Motion Authorizing the Village Manager to Execute a Contract with Thompson Elevator Inspection Service, Inc. for Elevator Inspection and Plan Review Services - **Motion Carried by Voice Vote**

Community Services Director Harry Spila reported the State requires new plan reviews and semi-annual inspections of new and existing elevators conducted by a licensed elevator inspection company. Three responses to an RFQ resulted in staff recommending the Village Manager be authorized to execute a contract with Thompson Elevator Inspection Service for elevator inspections and plan reviews through December 31, 2023 with an option of two 1-year extensions with no increase to current rates.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>                  |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                              |
| <b>SECONDER:</b> | Brad Helms, District 6 Councilman                                |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

2. Consider a Motion Authorizing the Village Manager to Execute Amendment 1 to the Agreement for Use of the Rights-of-Way with Verizon Access/MCImetro - **Approved by Voice Vote**

Public Works Director Matt Barry explained the 2020 approval by the Village Council of an Agreement for Use of Right-of-Way with Verizon, through its wholly owned subsidiary MCImetro Access Transmission Services Corporation, doing business as Verizon Access Transmission Services. MCImetro Access now requests an amendment to the Agreement. WOW, Internet, Cable and Phone had constructed a fiber optic network in the early 2000's and had previously been licensed by the Village to own and maintain these facilities. Verizon purchased the facilities located within the Village rights-of-way and seeks to maintain and expand the network. The amendment seeks to replace the original map of MCImetro's planned fiber

routes with an updated map which includes 10 new locations. All other terms and conditions of the Agreement remain unchanged. Staff recommends authorizing the Village Manager to execute Amendment 1 to the Agreement for Use of Right-of-Way with MCImetro as the State of Illinois Small Wireless Facilities Deployment Act requires the Village cooperate with this request.

Joseph Farwell, from Verizon, stated he cannot confirm that this is all they will need, but they have included all permits for the foreseeable future, the telecommunications industry is advancing continually. Farwell clarified this is a 2021 build for all 12 permits this evening, with 2 more pending.

Mayor Schwantz and Village Manager Reid Ottesen stressed that communication must be clear and immediate if any changes are anticipated to avoid interfering with Village projects such as street and sidewalk repair.

Farwell stated that his team is new and committed to working closely with municipalities. He stated that communication must be clear and immediate if any changes are anticipated. Knowing tonight what streets are planned for resurfacing is too late. Verizon needs more lead time--3 years-- to better coordinate.

Ottesen said he has the 5 year plan for resurfacing. Farwell confirmed building is taking place around heavy usage areas, where the demand is high, near schools and Harper and that we can anticipate additional work each year.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                        |
| <b>MOVER:</b>    | Doug Myslinski, District 3 Councilman                            |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                                |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

### 3. As Submitted -

Nothing was submitted.

## D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:21 PM

*BRAD HELMS, CHAIRMAN*

### 1. Consider a Motion to Award a Contract for the Village's 2021 Street Resurfacing Program - **Approved by Voice Vote**

Public Works Director Matt Barry explained the annual Village street resurfacing program to upgrade and maintain the Village's goal for all streets to be "good" as defined by the COE-APWA Micro Paver Program, including resurfacing 35,472 feet (6.72 miles), replacing 23 inlet structures, replacing 8,010 square feet of sidewalk for ADA accessible ramps, replacing 34,954 feet of curb/gutter. The street resurfacing program's major funding source is State Motor Fuel Tax (MFT) funds. The engineer estimated \$2,760,387.90 for

this project. Staff recommended awarding the contract for the 2021 Street Resurfacing Program to the low compliant bidder, Arrow Road Construction of Elk Grove Village, in the amount of \$2,096,480.

Discussion ensued regarding adding the 50/50 sidewalk program, current favorable estimates, budget constraints, anticipated increase in costs, advisable of doing more now rather than waiting. Barry anticipates resurfacing to begin in a month. Village Manager Reid Ottesen recommended getting cost estimates now with effective dates.

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

2. Consider a Motion Authorizing the Village Manager to Execute a Contract for Architectural and Engineering Services for Renovation of the Combined Service Facility - **Approved by Voice Vote** (Council District: Two)

Public Works Director Matt Barry reported funding was provided in the 2020 Capital Improvement Program to design the renovation of the 1991 Combined Service Facility, as the base of operations for the Village's Public Works Department and the Palatine Park District's Parks & Planning Department. Based on an RFQ the preferred firm, Wold Architects and Engineers of Palatine, Illinois, was selected. The proposed first Phase Schematic design cost of \$46,625, plus reimbursables (estimated \$2,375). The Village appropriated \$150,000 in the Capital Improvement budget to accommodate the space needs, study and schematic design phases. The Palatine Park District would reimburse the Village 28% of the cost of this schematic design (\$13,720). Staff recommends authorizing the Village Manager to execute the agreement for Architectural and Engineering Services for the Combined Service Facility Renovation with Wold Architects and approving the Schematic Design Phase in an amount not-to-exceed \$49,000.

In response to Councilman Helms, Village Manager Reid Ottesen stated that there is room for expansion with in the current building, and also beyond. All needs will be considered.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                        |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                            |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                                |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

3. Consider a Motion to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Park District for the Sale of a Compaction Roller - **Adopted by Voice Vote**

Public Works Director Matt Barry proposed an intergovernmental agreement

with the Palatine Park District for the proposed \$6,000 sale of a small 6-year old Village roller, conditioned on the Village utilizing the roller consistent with the agreement between the Village and Park District. Staff recommends approval of the intergovernmental agreement and sale.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY VOICE VOTE [UNANIMOUS]</b>                         |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                          |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                              |
| <b>AYES:</b>     | Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

4. As Submitted -

Councilman Kozlowski complimented Public Works for snow removal. Public Works Director Matt Barry stated that we have an arterial sidewalk program on major roads except in construction zones, which has caused concern.

**E. BUSINESS FINANCE & BUDGET COMMITTEE** – Time: 7:39 PM

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted -

Nothing was submitted

**F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE** – Time: 7:39 PM

*TIM MILLAR, CHAIRMAN*

1. As Submitted -

Nothing was submitted.

**VII. RECONVENE THE VILLAGE COUNCIL MEETING**

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

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | 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.

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED BY ROLL CALL [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman                  |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                  |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

1. Consider a Motion to Approve 2021 Warrant #4 - **Approved**
2. Consider an Ordinance Granting a Minor Special Use for the Placement of a Pergola in the Rear Yard at 357 N. Westminster Drive - **Approved** (Council District: One)  
  
Ordinance #O-17-21
3. Consider a Minor Amendment to the Previously Approved Planned Development Ordinance (O-20-19) for the Journeys' Facility at 1140 E. Northwest Highway - **Approved** (Council District: Five)  
  
Ordinance #O-18-21
4. Consider a Motion Authorizing the Village Manager to Execute a Contract with Thompson Elevator Inspection Service, Inc. for Elevator Inspection and Plan Review Services - **Approved**
5. Consider a Motion Authorizing the Village Manager to Execute Amendment 1 to the Agreement for Use of the Rights-of-Way with Verizon Access/MCImetro - **Approved**
6. Consider a Motion to Award a Contract for the Village's 2021 Street Resurfacing Program - **Approved**
7. Consider a Motion Authorizing the Village Manager to Execute a Contract for Architectural and Engineering Services for Renovation of the Combined Service Facility - **Approved** (Council District: Two)
8. Consider a Motion to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Park District for the Sale of a Compaction Roller - **Adopted by Roll Call**

Minutes Acceptance: Minutes of Feb 16, 2021 7:00 PM (APPROVAL OF MINUTES)

**IX. REPORTS OF STANDING COMMITTEE – Time: 7:40 PM****A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:40 PM***SCOTT LAMERAND, CHAIRMAN*

## 1. As Submitted -

No report

**B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:40 PM***KOLLIN KOZLOWSKI, CHAIRMAN*

## 1. As Submitted -

No report

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:40 PM***DOUG MYSLINSKI, CHAIRMAN*

## 1. As Submitted -

No report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:40 PM***TIM MILLAR, CHAIRMAN*

## 1. As Submitted -

No report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:40 PM***BRAD HELMS, CHAIRMAN*

## 1. As Submitted -

No report

**F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:40 PM***GREG SOLBERG, CHAIRMAN*

## 1. As Submitted -

No report

**X. REPORTS OF THE VILLAGE OFFICERS****A. VILLAGE MANAGER – Time: 7:40 PM**

1. As Submitted -

No report

**B. VILLAGE CLERK – Time: 7:40 PM**

1. As Submitted -

No report

**C. VILLAGE ATTORNEY – Time: 7:40 PM**

1. As Submitted -

No report

**XI. CLOSED SESSION AS REQUIRED – Time: 7:40 PM**

No Closed Session requested.

**XII. RECOGNITION OF AUDIENCE – Time: 7:41 PM**

No one came forward.

**XIII. ADJOURNMENT – Time: 7:41 PM**

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

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <b>RESULT:</b>   | <b>MOTION CARRIED BY VOICE VOTE [UNANIMOUS]</b>        |
| <b>MOVER:</b>    | Brad Helms, District 6 Councilman                      |
| <b>SECONDER:</b> | Tim Millar, District 1 Councilman                      |
| <b>AYES:</b>     | Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms |

SUBMITTED BY:

Margaret R. Duer  
Village Clerk

Minutes Acceptance: Minutes of Feb 16, 2021 7:00 PM (APPROVAL OF MINUTES)



# Consider an Ordinance Granting a Special Use for an Addition at 1248 N. Sherwood Lane

## BACKGROUND:

The Petitioner is proposing to complete a sunroom addition onto an existing residence. The addition will encroach into the minimum required side yard and rear yard setbacks. Therefore, the Petitioner is requesting:

**Special Use to permit a side yard setback of 6 feet, instead of the minimum required 10 feet and a rear yard setback of 18 feet, instead of the minimum required 40 feet.**

## KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, is part of the Morgan's Gate Subdivision. The Subject Lot is pie shaped, with angled side and rear lot lines.
- The proposed sunroom is 16 feet by 14 feet (224 s.f.) and its placement would result in setbacks, which are 6 feet from the side lot line and 18 feet from the rear lot line.
- The home is existing non-conforming with a rear setback at approximately 34 feet.
- The addition is a one-story structure and meets Code for height. Staff also notes the due to the shape of the lot and existing side/rear yard setback conditions on this side of the home, any addition would require zoning relief.
- Both building and lot coverage meet Code (approximately 25% and 31%, respectively).

## ALTERNATIVES:

1. Approve the Special Use to permit an addition.
2. Do not approve the Special Use to permit an addition.

## RECOMMENDATION:

|                       |                                                                                         |
|-----------------------|-----------------------------------------------------------------------------------------|
| Public Hearing:       | ZBA meeting on February 9, 202                                                          |
| Residents testifying: | None.                                                                                   |
| Vote:                 | The ZBA voted unanimously to approve the Special Use for an addition and staff concurs. |

## ACTION REQUIRED:

A motion to approve the ordinance granting a special use to permit an addition at 1248 N. Sherwood Lane.

## ATTACHMENTS:

- Aerial map

- ORD SU 1248 N Sherwood Ln
- EXHIBIT - Site Plan
- EXHIBIT - Floor and Elevation Plans
- Application
- Public Notice
- ZBA Minutes 2-9-21

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







ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING A SPECIAL USE  
1248 N SHERWOOD LANE**

WHEREAS, pursuant to a petition and public hearing on February 9, 2021, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a side yard setback of 6 feet, instead of the minimum required 10 feet and a rear yard setback of 18 feet, instead of the minimum required 40 feet, pursuant to Section 10.06 (c) (12) of the Village of Palatine Zoning Ordinance, on the following legally described property:

**LOT 89 IN MORGAN'S GATE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 8, AND THE SOUTHWEST QUARTER OF SECTION 9, ALL IN TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF THE SAME RECORDED AUGUST 3, 1987 AS DOCUMENT #87425912, IN COOK COUNTY, ILLINOIS.**

**Commonly known 1248 N. Sherwood Lane (02-08-207-010).**

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

**SECTION 1: A Special Use to permit a side yard setback of 6 feet, instead of the minimum required 10 feet and a rear yard setback of 18 feet, instead of the minimum required 40 feet, pursuant to Section 10.06 (c) (12) of the Village of Palatine**

Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the site plan submitted by the Petitioner and floor and elevation plans prepared by JB Architecture dated 9/30/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 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

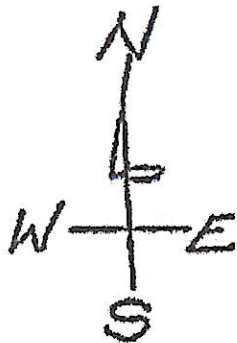
Attachment: ORD SU 1248 N Sherwood Ln (2021-25 : 1248 N. Sherwood Lane - SU Setback)

7641 W. MONTROSE SUITE 1-W  
NORRIDGE, ILLINOIS 60054  
PHONE: 433 0201

Dean R. Crouse & Associates, Inc.  
Illinois Registered Land Surveyors

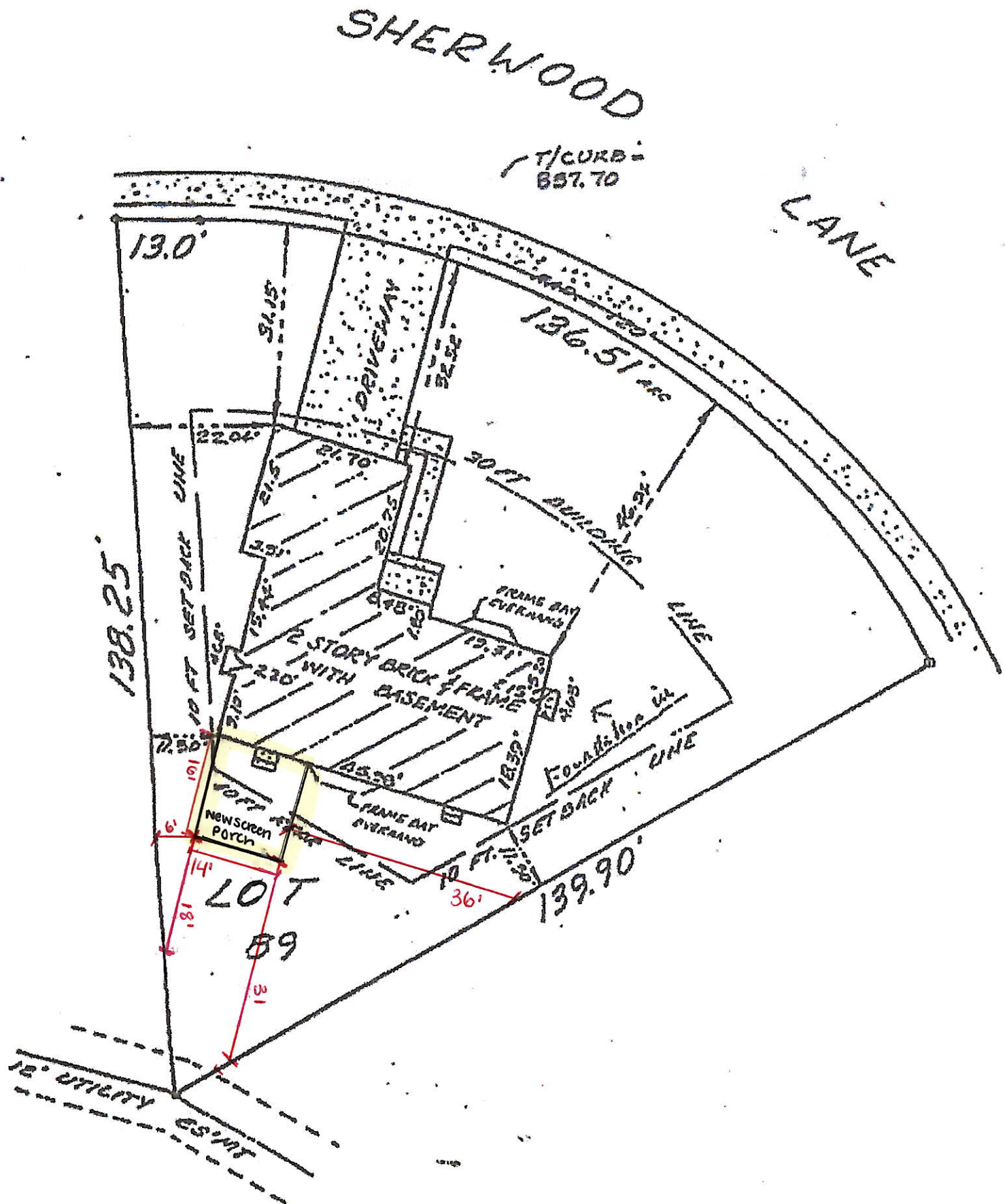
SCALE: 1"=20'  
DATE: MAY 11, 1988  
ORDER NO. 881560

PLAT OF SURVEY



LOT 89 IN MORGAN'S GATE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 8, AND THE SOUTHWEST QUARTER OF SECTION 9, ALL IN TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 3, 1987 AS DOCUMENT 187425912, IN COOK COUNTY, ILLINOIS

(MORE COMMONLY KNOWN AS: 1248 N. SHERWOOD LANE, PALATINE, ILLINOIS)



STATE OF ILLINOIS  
COUNTY OF COOK  
I, DEAN R. CROUSE, DO HEREBY CERTIFY THAT I HAVE  
EXAMINED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT  
HEREON SHOWN IS A CORRECT REPRESENTATION THEREOF.  
*Dean R. Crouse*  
ILLINOIS REGISTERED LAND SURVEYOR 2156



NOTES:  
-TO BE USED FOR REAL ESTATE TRANSACTION ONLY  
-REFER TO TITLE POLICY FOR BUILDING LINE AND EASE  
-DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF  
-THE LEGAL DESCRIPTION ABOVE IS A COPY OF THE DEED  
-FOR ACCURACY MUST BE COMPARED WITH DEED  
-COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY  
-DISCREPANCY AT ONCE TO THIS OFFICE.





**GENERAL NOTES**  
5/4" x 6" PT DECKING 66 SCREWS FASTENED  
3/4" PT TRIM PERFECTES CHC-295  
3-BOARD BOX STEP 5/4"  
STAIRS LAND ON CONCRETE PER CHC-400  
SOLID BOARD SKIRTING 5/4"-A

Packet Pg. 25







## SPECIAL USE & VARIATION APPLICATION

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

|                        |                         |                       |
|------------------------|-------------------------|-----------------------|
| <b>Office Use Only</b> | Project Planner         | Zoning Case #         |
|                        | Filing Fee              | Notification Deadline |
|                        | ZBA Public Hearing Date | Village Council Date  |

*date received*

|                               |                                                                                                                                                                                             |                     |                                                                  |  |                   |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------|--|-------------------|
| <b>Background Information</b> | <b>PETITIONER(S)</b><br>John Schmudde                                                                                                                                                       |                     | <b>Business Name (if applicable)</b>                             |  |                   |
|                               | Subject Property Address<br>1248 N Sherwood Lane                                                                                                                                            |                     |                                                                  |  |                   |
|                               | <b>AUTHORIZED AGENT (if applicable)</b><br>Jenna Hesseln                                                                                                                                    |                     | <b>Business Name (if applicable)</b><br>Archadeck of Chicagoland |  |                   |
|                               | Address<br>395 W Northwest Highway Ste A Palatine, IL 60067                                                                                                                                 |                     | City/State/Zip Code                                              |  |                   |
|                               | Telephone<br>847-496-4333                                                                                                                                                                   | Fax<br>847-907-4267 | Email<br>jhesseln@archadeck.net                                  |  |                   |
|                               | Relationship to Petitioner (contractor, architect, etc.)<br>Contractor                                                                                                                      |                     |                                                                  |  |                   |
|                               | <b>TYPE OF APPLICATION (check one)</b><br><input checked="" type="checkbox"/> Special Use <input type="checkbox"/> Special Use Amendment <input type="checkbox"/> Variation                 |                     |                                                                  |  |                   |
|                               | Existing Zoning District                                                                                                                                                                    |                     | Existing Land Use                                                |  | Proposed Land Use |
|                               | Generally describe your request:<br>Homeowner request to build a screened porch that encroaches on the side and rear setback<br><hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> |                     |                                                                  |  |                   |

Attachment: Application (2021-25 : 1248 N. Sherwood Lane - SU Setback)



## SPECIAL USE

### Required Materials

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

### Additional Materials (as required by the Village)

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

### Petitioner Justification

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

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

For the homeowners to enjoy their backyard with protection from the sun, precipitation, and mosquitoes.

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

The Screen porch will be built in homeowners backyard under the village building codes. There will be no danger to public health, welfare and safety.

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

The construction of a screen porch should not cause property values to decrease.

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

5. For fence standards, see Section 14.05 of the Palatine Zoning Ordinance

Not used for live entertainment



**PUBLIC NOTICE**  
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, February 9, 2021 at 7:00 P.M. in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:  
 Special Use to permit a side yard setback of 6 feet, instead of the minimum required 10 feet and a rear yard setback of 18 feet, instead of the minimum required 40 feet, pursuant to Section 10.06 (c) (12) of the Village of Palatine Zoning Ordinance.  
 The property is commonly known as 1248 N. Sherwood Lane (02-08-207-010).  
 The Petitioner is proposing to build a single story, 224 square foot addition (sunroom) on the rear of the existing home.  
 The above petition has been filed by John Schmudde and is available for examination in the office of the Village Clerk, 200 E. Wood Street.  
 FILE #: 20-73  
 VILLAGE OF PALATINE  
 Jan Wood, Chair  
 Palatine Zoning Board of Appeals  
 DATED: This 25th day of January, 2021  
 Published in Daily Herald  
 January 25, 2021 (4557568)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 01/25/2021 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.  
 DAILY HERALD NEWSPAPERS

BY

Authorized Agent

Control # 4557568

Attachment: Public Notice (2021-25 : 1248 N. Sherwood Lane - SU Setback)

### III. PUBLIC HEARING

#### 1. 1248 N. Sherwood Lane - **Recommended to Approve**

Notice was published in the Daily Herald on January 25th, 2021 and mailed to the owners of the surrounding properties.

##### **Petitioner's Exhibits:**

1. Application for Special Use and Variation
2. Proof of Ownership
3. Plat of Survey/ Site Plan
4. Floor and Elevation
5. Public Notice

##### **Sworn in Staff: Lyn Bremanis**

##### **Sworn in petitioner: David Berryhill- 740 Carriage Way Ct - Contractor for Owner**

Mr. Berryhill stated he is contracted to build a small screened porch. He spoke to the unique lot lines and layout that infringe on the setback that require the requested relief. David stated it is not impacting the neighbors or neighborhood. He stated because of the unique property lines he thinks it is appropriate to ask for relief.

Ms. Wood asked if there is a way to build that won't infringe on setbacks. Mr. Berryhill explained it is more difficult to the right of the property and is located to be by the existing door.

Mr. Pirog asked if the area is grass now.  
Mr. Berryhill stated it is a deck.  
Mr. Pirog asked if there are any concerns from the neighbors.  
Mr. Berryhill answered no not to his knowledge.

Ms. Roth-Wurster asked if the porch would be a 3 season or 2 season room. Mr. Berryhill explained it is borderline being that it has windows that are not glass. He stated there is no thermal value just protects from rain but no insulation.

Mr. Pirog pointed out 1208 has almost identical addition. He asked if they received a variance for their deck.  
Ms. Bremanis stated the aerial lot lines may be off. She explained depending on the height of the deck if under 16 inches may not require same setbacks.

Ms. Bremanis gave a brief overview stating the property is zoned R-2 and is a

uniquely shaped lot. She stated the addition is a single story structure that meets height for code. She stated the building and lot coverage meet code at. Ms. Bremanis stated Engineering and Community Services have reviewed and have no issues. She referred to the existing conditions slides to show location.

Mr. Cavanaugh asked why they could not go through the administrative process. Ms. Bremanis explained it doesn't meet the requirements.

Ms. Wood asked why the lot is smaller than normal R-2.

Ms. Bremanis explained it was platted in Cook County and annexed in and zoned R-2.

There were no further questions

### **STAFF RECOMMENDATION:**

The Petitioner is requesting to construct a new addition off the rear of the home. The addition encroaches into the minimum required rear yard and side yard setbacks. Due to the shape of the lot and existing conditions, any addition would require zoning relief. Notwithstanding the requested setback reduction, the lot and building coverages are well below the maximum allowed in the R-2 zoning district. Setback reductions are not uncommon in area and the proposed addition should not have a negative impact on the surrounding properties. Therefore, Staff recommends approval of the Special Use subject to the following condition:

1. Special Use shall substantially conform to the site plan submitted by the Petitioner and floor and elevation plans prepared by JB Architecture dated 9/30/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

### **DELIBERATIONS:**

Mr. Pirog states that it's a unique situation with the pie shaped lot which makes it impossible to build without relief unless located in the front yard. He stated it will not cause harm to anyone so should be improved.

Mr. Cavanaugh agrees with staff recommendation. Meets standard and will be

done professionally.

Ms. Wood agrees that standards have been met.

**Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will tentatively go to Village Council on March 1<sup>st</sup>, 2021**

|                |                                                                          |
|----------------|--------------------------------------------------------------------------|
| <b>RESULT:</b> | <b>RECOMMENDED TO APPROVE [UNANIMOUS]</b>                                |
| <b>AYES:</b>   | Larson, Roth-Wurster, Wood, Luszczak, McGinn, Cavanaugh, Dittrich, Pirog |

Attachment: ZBA Minutes 2-9-21 (2021-25 : 1248 N. Sherwood Lane - SU Setback)



# Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of an Existing Medical (Chiropractor) Office Use at 19 W. Wilson Street

## BACKGROUND:

The Petitioner is seeking to expand an existing medical (chiropractic) office at the Providence building. Therefore, the Petitioner is requesting approval of the following:

**Special Use Amendment to Special Use Ordinance #O-90-16 to expand an existing medical office into an adjacent tenant space.**

## KEY ISSUES:

- The Subject Property is zoned Planned Development (The Providence of Palatine) and the commercial uses follow the B-2 District uses and standards.
- The Petitioner is proposing to expand the existing Evolve Chiropractic into an adjacent tenant space. Evolve received a Special Use (medical office) in 2016 at 17 W. Wilson Street.
- The existing tenant space is approximately 1,400 square feet and the proposed expansion tenant space (19 W. Wilson Street) is approximately 2,300 square feet for a total area of 3,700 square feet. The expanded tenant space was the previous location for Snap Fitness.
- Business hours are: Mondays & Wednesdays 8 - 10:30 AM and 3 PM - 6 PM; Tuesdays & Thursdays 3 - 6 PM, and Saturdays 8 - 10:30 AM on Saturday. The current services expect a maximum range of 150-300 clients per week, 3-5 patients, at any one time and the business plan indicates that the expansion will not increase the patient counts.
- The number of patients per day ranges from 30-40, with each patient being in the office for anywhere from 5-30 minutes.
- The business plan identified the following response for the use of the new space: "The new rooms are being installed because the current exam rooms do not have ceilings. We've learned that this does not work for our office for increased privacy. We are simply turning the old room into a storage room as we've also learned we are desperately low on storage."
- Per the proposed floor plan, there is also an area for stretching activities associated with services provided by Evolve. The business and floor plans indicate that this is an expansion of an existing area used for stretching and exam room relocation. It will not increase the patient counts.
- 13 parking spaces would be required per the 1/300 standards. However, this is located in the Central Business District thus the parking required is subject to administrative review. As the Amendment would not increase the patient counts per day or on a weekly basis, the existing required parking would also not

increase.

- The Providence of Palatine Planned Development Ordinance indicates that Commercial Uses shall follow B-2 Standards and limits the % of non-sales tax producing uses. In addition Evolve, Illinois Bone and Joint, and Salon MMM are also located within the commercial area of the Providence. The Subject Tenant space was formally the location of Snap Fitness. Therefore, the expansion of a non-sales tax producing use into this tenant space does not impact the overall sales' tax balance in the commercial area of the building.

#### **ALTERNATIVES:**

1. Approve the Special Use Amendment to permit a floor plan expansion
2. Do not approve the Special Use Amendment to permit a floor plan expansion.

#### **RECOMMENDATION:**

|                       |                                                                                                         |
|-----------------------|---------------------------------------------------------------------------------------------------------|
| Public Hearing:       | ZBA meeting on February 9, 202                                                                          |
| Residents testifying: | None.                                                                                                   |
| Vote:                 | The ZBA voted unanimously to approve a floor plan expansion and Staff concurs with this recommendation. |

#### **ACTION REQUIRED:**

A motion to approve the ordinance granting a special use amendment to permit a floor plan expansion at 19 W Wilson Street.

#### **ATTACHMENTS:**

- Aerial map
- ORD SU Amend 19 W Wilson St
- EXHIBIT - Evolve (Palatine) - Existing and proposed floorplans
- EXHIBIT - Evolve Business Plan
- EXHIBIT- Evolve Supplemental Business Plan Information
- 19 W. Wilson Street - Special Use Amendment application
- Providence Tenant Summary
- 2016 Special Use Ordinance #O-90-16 - Evolve chiropractic - 17 W. Wilson Street
- ZBA Minutes 2-9-21
- Public Notice

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



# 25 W Wilson Street

6.A.2.a





ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT  
17-19 W. WILSON STREET**

WHEREAS, pursuant to a petition and public hearing on February 9, 2021, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use amendment to Ordinance#O-090-16 to allow for a change in the approved floor plan for the expansion of a medical office into an adjacent tenant space, pursuant to Section 14.05 of the Zoning Ordinance, on the following legally described property:

**Lot 1 in the Providence of Palatine being a subdivision of part of the East half of the Southeast quarter of Section 16, Township 42 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded July 23, 2004, as Doc. NO. 0420527133 in the Village of Palatine, Cook County, Illinois.**

**commonly known as 17–19 W. Wilson Street (PIN# 02-15-424-011 and 012)**

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

**SECTION 1: A Special Use amendment to Ord. #O-090-16 to allow for a change in the approved floor plan for the expansion of a medical office into an**



adjacent tenant space, pursuant to Section 14.05 of the Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the floorplan prepared by Kivland Architects and business plan submitted by Evolve Chiropractic, except as such plans may be changed to conform to the Village Code of Ordinances.
2. All other conditions of Special Use Ordinance #O-90-16 shall remain in effect.

**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

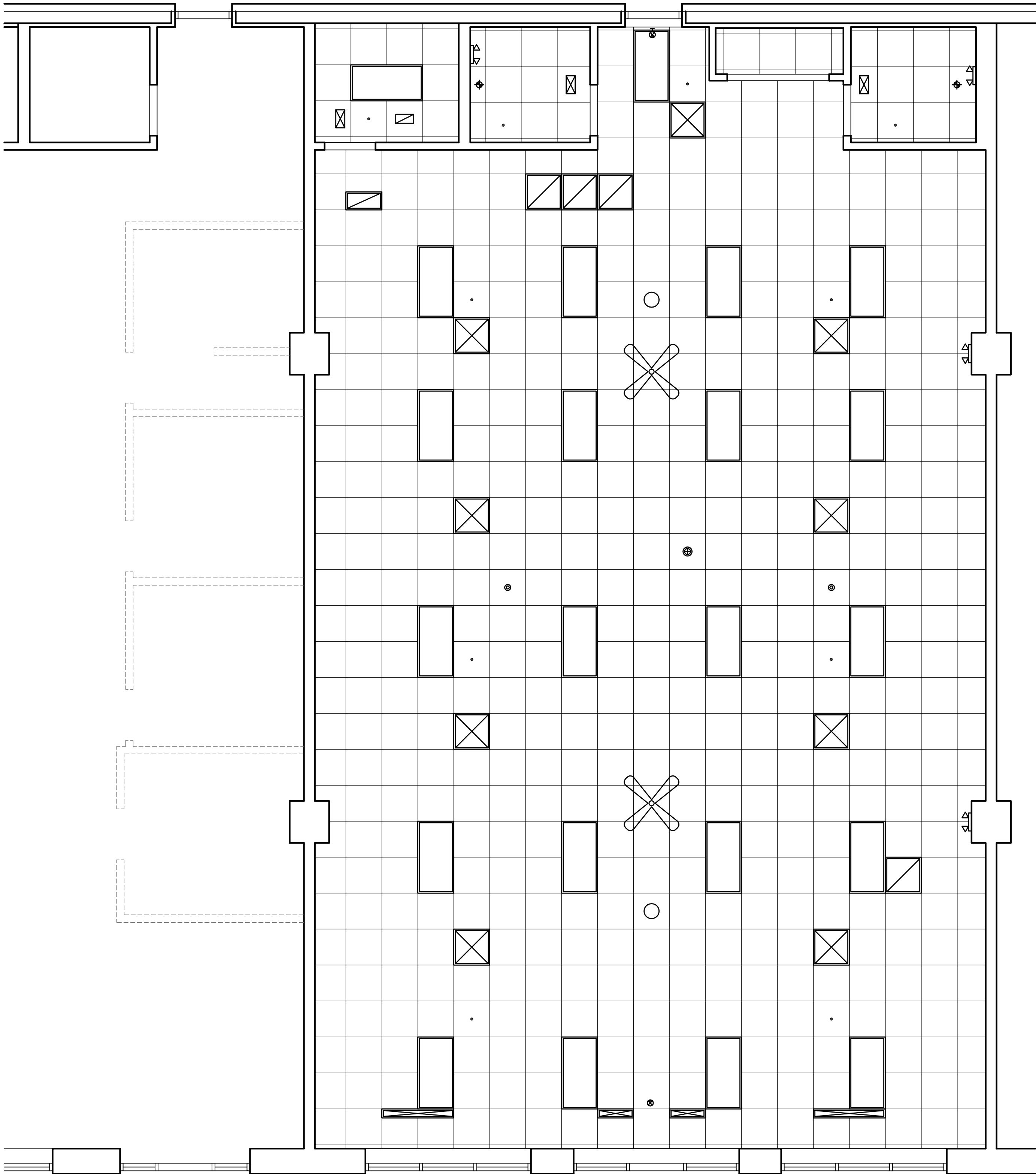
ATTESTED and FILED in the office of the Village Clerk this  
\_\_\_\_\_ day of \_\_\_\_\_, 2021

Attachment: ORD SU Amend 19 W Wilson St (2021-26 : 19 W. Wilson St - SU Amend Medical)

---

Village Clerk

Attachment: ORD SU Amend 19 W Wilson St (2021-26 : 19 W. Wilson St - SU Amend Medical)

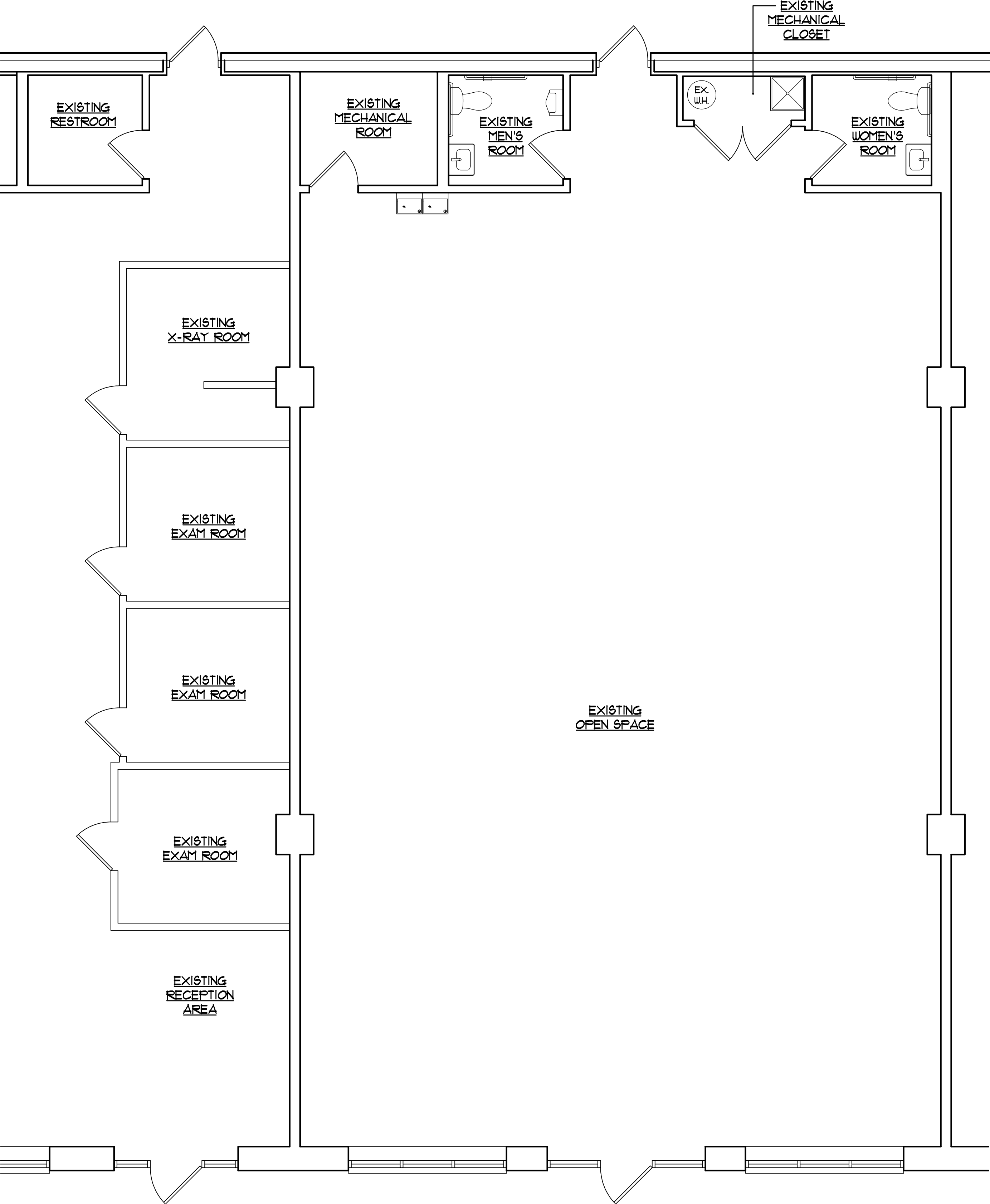


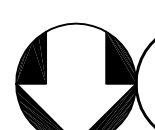


2

**EXISTING REFLECTED CEILING PLAN**

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



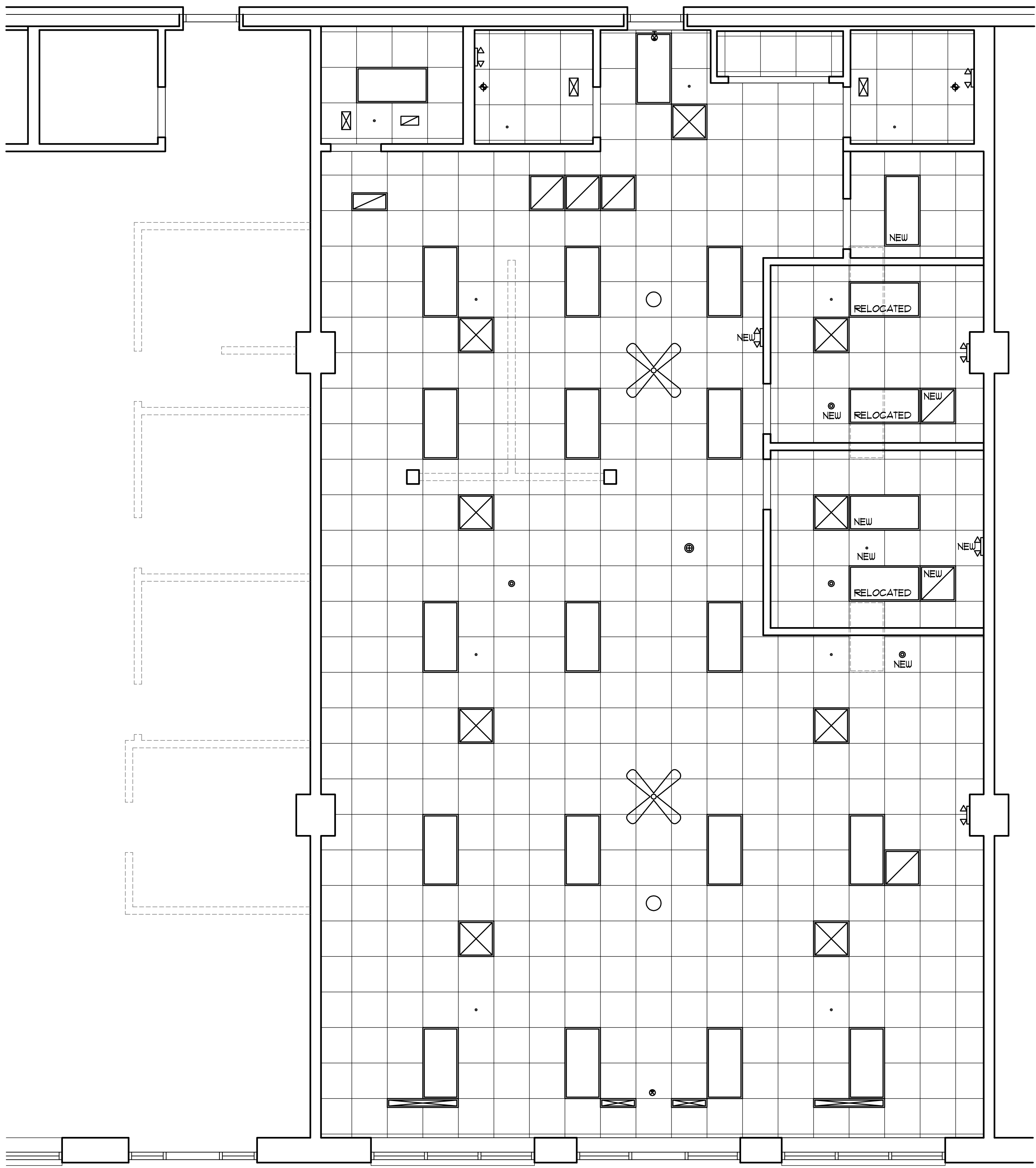


1

**EXISTING PLAN**

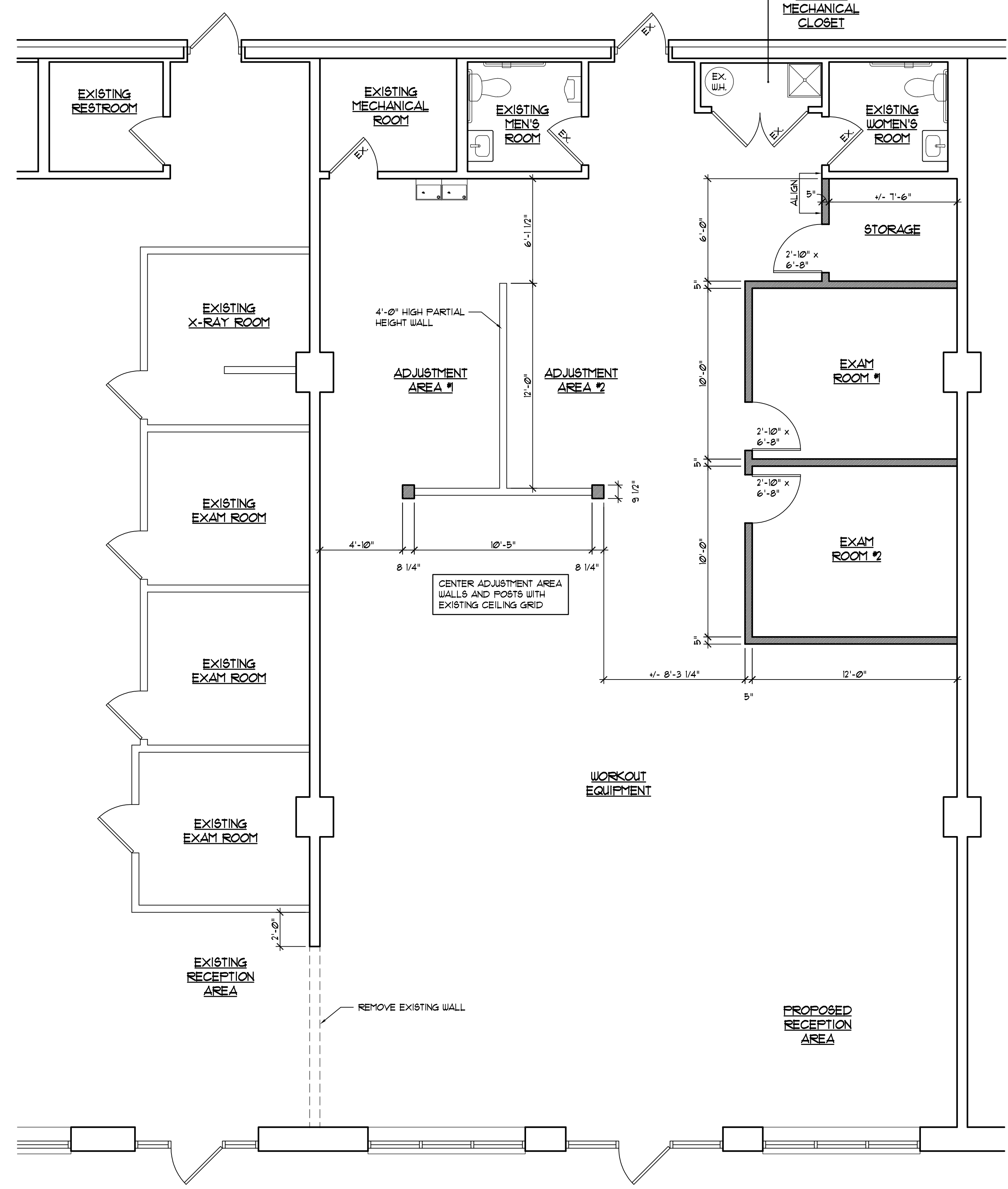
SCALE: 1/4" = 1'-0"





**2 PROPOSED REFLECTED CEILING PLAN**  
SCALE: 1/4" = 1'-0"

| SYMBOL KEY |                                                          |
|------------|----------------------------------------------------------|
|            | EXISTING 2' x 4' CEILING FIXTURE, UNLESS OTHERWISE NOTED |
|            | EXISTING 2' x 2' CEILING GRID                            |
|            | EXISTING 2' x 2' SUPPLY DIFFUSER                         |
|            | EXISTING 2' x 2' RETURN GRILLE                           |
|            | EXISTING EMERGENCY LIGHTING, UNLESS OTHERWISE NOTED      |
|            | EXISTING BATHROOM EXHAUST FAN                            |
|            | EXISTING SPRINKLER HEAD, UNLESS OTHERWISE NOTED          |
|            | EXISTING FIRE STROBE                                     |
|            | EXISTING LIGHT SENSOR, UNLESS OTHERWISE NOTED            |
|            | EXISTING SPEAKER                                         |
|            | EXISTING CEILING MOUNT EXIT SIGN                         |
|            | EXISTING WALL MOUNT EXIT SIGN                            |
|            | EXISTING CEILING FAN                                     |



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

VILLAGE OF PALATINE  
Department of Planning & Zoning  
200 E Wood St. Palatine, IL 60067

Re: Special Use Application Statement & Business plan  
Department of Planning & Zoning  
200 E Wood St. Palatine, IL 60067

Dear Village Officials,

I am submitting this form as the owner of Evolve Chiropractic Palatine LLC to serve as the business plan as requested.

I wish to lease the 19 w Wilson space to expand my current 17 w Wilson location. We will see the exact same amount of patients 150-300 patients per week. Staffing is projected to remain the same as it currently is. Our hours will stay the same 8-10:30 and 3-6 on Mondays and Wednesdays; 3-6 on Tuesday and Thursdays and 8-10:30 on Saturdays.

With regard to the initial concerns brought to my attention in regards to our layout. We do not anticipate any changes to the maximum patient counts. The second question in regard to the proposed workout area; it is going to replace the current stretching area we use for patients now. It is not a "workout area" in the traditional sense of a gym. It will be an open area where patients can stretch out. It again, will not affect patient counts.

Our need for expanding is to make patients comfortable with regards to space during covid. We have been unable to return to normal business levels due to the limited space. We will be the exact same business, just in a bigger space to make patients feel more comfortable. The reason for adding the new rooms is so that we can turn the old rooms into storage.

Ryan Felde



Supplemental Business Plan Information – Submitted by Dr. Ryan Felde:

The new rooms are being installed because the current exam rooms do not have ceilings; We've learned that that does not work for our office and we needed to increase privacy; We are simply turning the old room into a storage room as we've also learned we are desperately low on storage.

There are no changes to the business plan...we are not doing anything different; there will be no change in employees, services provided or operational changes (including hours of operation)...we are simply moving the adjusting area from the open area in the current office to the other side so that we can "maintain social distancing" to make our patients feel more comfortable

There will be no change in expected patient counts, patients served, etc. A current estimate of patients seen during a single day would be 30-40 with each patient inside the office for 5-30 minutes on average throughout the course of the day; same as it currently is.



## SPECIAL USE &amp; VARIATION APPLICATION

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

## CONTACT INFORMATION WORKSHEET

|                                                              |  |                                                                       |  |
|--------------------------------------------------------------|--|-----------------------------------------------------------------------|--|
| <b>PETITIONER(S)</b><br>Ryan Felde                           |  | <b>Business Name (If applicable)</b><br>Evolve Chiropractic           |  |
| <b>Address</b><br>19 W Wilson                                |  | <b>City/State/Zip Code</b><br>Palatine IL                             |  |
| <b>Telephone</b><br>847-496-4438                             |  | <b>Fax</b><br>—                                                       |  |
| <b>Email</b><br>DrFelde@MyEvolveChiropractor.com             |  |                                                                       |  |
| <b>Subject Property Address</b><br>19 W Wilson St            |  |                                                                       |  |
| <b>AUTHORIZED AGENT (if applicable)</b><br>Charles Hass      |  | <b>Business Name (if applicable)</b><br>Mperial Asset Management, LLC |  |
| <b>Address</b><br>110 N Brockway St #320 - Palatine, IL 6006 |  | <b>City/State/Zip Code</b>                                            |  |
| <b>Telephone</b><br>847.757.7171 x 80                        |  | <b>Fax</b><br>847.757.7171                                            |  |
| <b>Email</b><br>providenceofpalatine@gmail.com               |  |                                                                       |  |



# 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 | <b>PETITIONER(S)</b><br>Ryan Folde                                                                                                                                          |                                     | <b>Business Name (if applicable)</b><br>Evolve Chiropractic           |  |
|                        | Subject Property Address<br>19 W Wilson St                                                                                                                                  |                                     |                                                                       |  |
|                        | <b>AUTHORIZED AGENT (if applicable)</b><br>Charles Hass                                                                                                                     |                                     | <b>Business Name (if applicable)</b><br>Mperial Asset Management, LLC |  |
|                        | Address<br>110 N Brockway St #320 - Palatine, IL 6006                                                                                                                       |                                     | City/State/Zip Code                                                   |  |
|                        | Telephone<br>847.757.7171 x 80                                                                                                                                              | Fax<br>847.757.7171                 | Email<br>providenceofpalatine@gmail.com                               |  |
|                        | Relationship to Petitioner (contractor, architect, etc.)<br>property manager                                                                                                |                                     |                                                                       |  |
|                        | <b>TYPE OF APPLICATION (check one)</b><br><input checked="" type="checkbox"/> Special Use <input type="checkbox"/> Special Use Amendment <input type="checkbox"/> Variation |                                     |                                                                       |  |
|                        | Existing Zoning District                                                                                                                                                    | Existing Land Use<br>Fitness Center | Proposed Land Use<br>Chiropractic Office                              |  |
|                        | Generally describe your request:<br>Expanding our Chiropractic office into the 19 W Wilson Space                                                                            |                                     |                                                                       |  |



## Signature Page

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

Signature

10-15-2020

Date



# VILLAGE OF PALATINE

## SPECIAL USE

### Required Materials

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

### Additional Materials (as required by the Village)

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

### Petitioner Justification

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

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

*Yes*

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

*Yes*

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

*Yes*

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



# 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

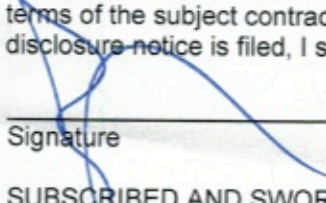
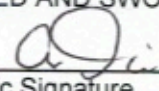
The Petitioner is required to present specific evidence related to each of the following standards to justify the request (paraphrased from Section 14.03 of the Palatine Zoning Ordinance). Answer the items below and attach a separate sheet if necessary. ***If you are applying for a Special Use only, 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  
\_\_\_\_\_  
\_\_\_\_\_
2. That the plight of the owner is due to unique circumstances  
\_\_\_\_\_  
\_\_\_\_\_
3. That the variation, if granted, will not alter the essential character of the locality  
\_\_\_\_\_  
\_\_\_\_\_
4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:
  - a. The particular surroundings, shape, or topographical conditions of the property
  - b. A unique hardship for the property not generally applicable to other properties in the same zoning district
  - c. The request is not based on a desire to make more money out of the property
  - d. The petitioner has not created the alleged hardship for the property
  - e. The request will not be detrimental to the public welfare or other properties in the neighborhood
  - f. The request will not impair the supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**VILLAGE OF  
PALATINE**
**Real Estate Interest Disclosure Form**

|                                                                                                                                                                                                                                                                             |                                                                 |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------|
| Name of Disclosing Party (individual, business, etc.)<br><u>Ryan Felde - Evolve Chiropractic</u>                                                                                                                                                                            |                                                                 |                                           |
| Relationship to Petitioner (check one)<br><input checked="" type="checkbox"/> Petitioner <input type="checkbox"/> Legal Entity holding an Interest (i.e. realtor, attorney, etc.)<br><input type="checkbox"/> Legal Entity Holding a Right of Control (i.e. landlord, etc.) |                                                                 |                                           |
| Address of Disclosing Party<br><u>17 W Wilson</u>                                                                                                                                                                                                                           |                                                                 | City/State/Zip Code<br><u>Palatine IL</u> |
| Telephone<br><u>847-345-7676</u>                                                                                                                                                                                                                                            | Fax<br><u>—</u>                                                 | Email<br><u>DRFELDE@MyEvolveChiro.com</u> |
| Address of Subject Property<br><u>19 W Wilson</u>                                                                                                                                                                                                                           |                                                                 | City/State/Zip Code                       |
| Legal Description of Subject Property (see plat of survey or title)<br><br><u>19 W Wilson division of Block 31 Commercial Space</u>                                                                                                                                         |                                                                 |                                           |
| List All Persons Deriving an Interest in Subject Property (i.e. owner, lessee, etc.)                                                                                                                                                                                        |                                                                 |                                           |
| Name                                                                                                                                                                                                                                                                        | Address                                                         | Legal Interest                            |
| <u>MPerial Asset Management LLC</u>                                                                                                                                                                                                                                         | <u>110 N Brockway St Suite 320</u><br><u>Palatine, IL 60067</u> | <u>property manager</u>                   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <p>I affirm that there are no other persons deriving any interest from or through me or from or through any other person or entities above set forth in the property which is the subject of the contract or application for which I am filing this disclosure notice whom I have not disclosed.</p> <p>I understand that if there are any changes in the interest disclosed in this disclosure notice during the terms of the subject contract or before the Village has taken final action on the matter for which this disclosure notice is filed, I shall file a subsequent disclosure notice disclosing such changes.</p> |                           |
| Signature<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date<br><u>10-15-2020</u> |
| SUBSCRIBED AND SWORN TO before me this <u>15</u> day of <u>OCTOBER</u> 20 <u>20</u> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |
| Notary Public Signature<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |

|                 |               |
|-----------------|---------------|
| Project Planner | Zoning Case # |
|-----------------|---------------|







## Affidavit of No New Improvements

### AFFIDAVIT OF NO NEW IMPROVEMENTS

I am the owner of record, of the property with the legal description as stated on the attached plat of survey. I hereby affirm that the survey attached hereto is the survey for said property, and that the attached survey accurately depicts the current conditions with all existing improvements to the property as of the date of this affidavit.

Affiant further states that survey is correct and complete representation of all improvements now located on the premises described in the above referenced title commitment, except for: \_\_\_\_\_

I fully understand that in the event the attached survey does not accurately depict all existing improvements made to the property as of today's date, the Village of Palatine may elect to reject this plan and the permit for which I am applying shall not be approved (or work in progress pursuant to the permit will be stopped) until an accurate survey has been received and approved by the Village of Palatine.

### PROPERTY OWNERS SIGNATURE REQUIRED

CERTIFIED BY:

Property Owner Signature:  Date: 10/15/2020

Property Owner Print Name: Charles Hass, as Managing Agent

Property Address: 19 W Wilson Street

PIN #: 02-15-424-011-0000

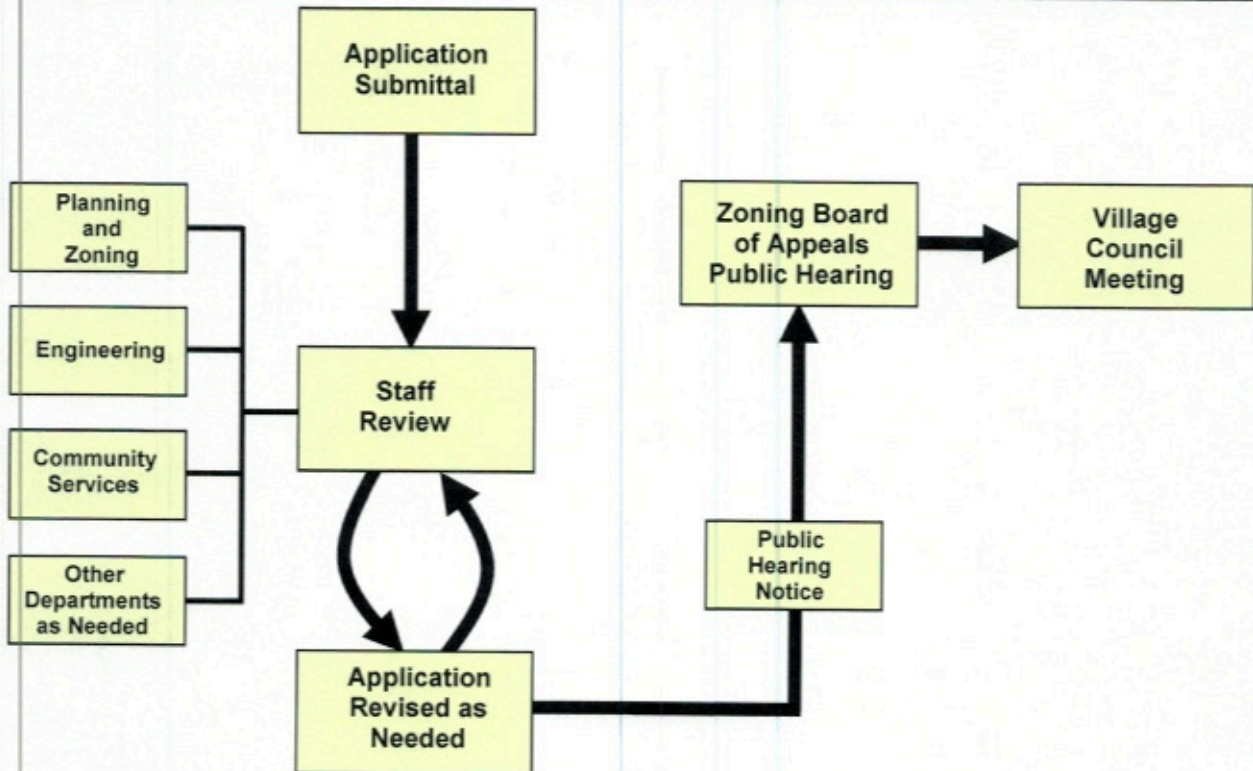
Name of Surveyor: \_\_\_\_\_

Date of Survey: \_\_\_\_\_

Survey Order No.: \_\_\_\_\_



## Petition Review Process



### **APPLICATION SUBMITTAL**

- Schedule a pre-submittal meeting with the Planning and Zoning Department to discuss the proposal with Staff and become familiar with the Village's requirements and procedures. A meeting may be scheduled by calling the Planning and Zoning Department at 847-359-9047.
- Submit a complete application.
  - Once a complete application has been submitted, a project planner will be assigned to the request.
- The entire process typically takes 6-8 weeks from the date of submittal, depending on the complexity of the request.

### **STAFF REVIEW**

- Upon receipt of a complete application, the project planner coordinates an internal review of the request.
  - The request is reviewed by Planning and Zoning, Engineering, and Community Services, as well as other departments as needed.
- Once the review is completed, the project planner sends a review letter to the Petitioner.
  - A review letter contains any staff questions and concerns, and may include requests for additional information and/or plan revisions. Additional reviews may be required.
  - The project planner will schedule the request for a Zoning Board of Appeals meeting once all of the necessary information has been submitted and reviewed.

### **PUBLIC NOTICE – Single Family Requests**

- The Village completes all notification requirements including:
  - Notification letters
  - Placing a public hearing sign on the property
  - Posting a legal ad in the newspaper



**PUBLIC NOTICE – All Non-Single Family Residential Requests**

- The Village is responsible for:
  - Posting a legal ad in the newspaper
  - Sending a notification letter to adjacent residents (not property owners)
- **The Petitioner is responsible for the following:**
  - **Public Hearing Sign:** The Village provides the sign and posts. The sign must be posted in a place visible from the public right-of-way. The sign must be posted through the Village Council meeting date. A \$125 deposit per sign is required, and is refunded within 4-6 weeks of the conclusion of the petition review process.
  - **Surrounding Property Owners Letter:** The Village writes and provides the letter for the Petitioner to send via certified mail to all property owners within 250 feet of the Subject Property. A list of property owners can be obtained by calling the Palatine Township Assessor's Office at 847.358.6700, emailing [dgambo@palatinetownship.com](mailto:dgambo@palatinetownship.com), or visiting the office at 721 S. Quentin Road, Palatine, IL 60067. The Petitioner is required to submit the certified mail receipts and sign an affidavit stating that all notification letters have been mailed.

**Per Illinois Law, all notification must be mailed 15 calendar days prior to the Zoning Board of Appeals Meeting.**

**ZONING BOARD OF APPEALS PUBLIC HEARING**

All requests are heard in a public hearing before the Zoning Board of Appeals (ZBA). The ZBA is a recommending body comprised of citizens appointed by the Mayor and Village Council. The ZBA holds Special Use and Variation public hearings for the Village Council. Meetings are held on the second and fourth Tuesday of each month at 7:00 pm in the Village Council Chambers, 200 E. Wood Street (2<sup>nd</sup> floor).

At the public hearing, the project planner presents the facts of the request and Staff's recommendation to the ZBA. The Petitioner should be prepared to present and support the request with any evidence deemed appropriate. Any supporters and objectors are able to give testimony. The ZBA may ask additional questions to advance its own understanding of the request.

Upon reviewing the request, the ZBA will submit an advisory recommendation to the Village Council. The ZBA may either recommend approval or denial of the request. If recommending approval, the ZBA may recommend imposing specific conditions it deems necessary to insure conformity with the intent of all applicable Village codes, ordinances, and policies.

**VILLAGE COUNCIL MEETING**

The request and advisory ZBA recommendation is forwarded to the Village Council. The Village Council makes the final decision regarding the request. If approved, an ordinance approving the request is adopted. A copy of the ordinance is mailed to the Petitioner within five business days of Village Council approval.

**NOTE: CONCURRENT BUILDING PERMIT REVIEW**

A Petitioner may submit building plans and permits to the Village at any time. The plans may or may not be reviewed until the petition review process has been completed. If the zoning request is approved, the project planner forwards the final plans and ordinance to Building Services and any other appropriate department. **Please note the review of the Special Use and/or Variation does not reflect a complete review and approval of the building permit submittal. For questions regarding the building permit or submittal requirements, please contact the Community Services Department at 847-359-9042.**

| Address             | Square Footage | Tenant                                    | Use                                  |
|---------------------|----------------|-------------------------------------------|--------------------------------------|
| 18 W. Station St    | 4936           | Gianni's Café                             | Restaurant                           |
| 45 N. Bothwell      | 1785           | Christie's Dairy Delights                 | Restaurant                           |
| 47 N. Bothwell      | 1292.5         | VACANT                                    | NONE                                 |
| 49 N. Bothwell      | 1481           | Salon MMM                                 | Hair Salon (85% Service & 15% Sales) |
| 51 N. Bothwell      | 2965           | Illinois Bone & Joint                     | Medical                              |
| 21-25 W. Wilson     | 2324           | VACANT                                    | NONE                                 |
| <b>19 W. Wilson</b> | <b>2470</b>    | <b>VACANT - Proposed Evolve Expansion</b> | <b>Medical</b>                       |
| 17 W. Wilson        | 1410           | Evolve Chiropractic                       | Medical                              |
| TOTAL SQUARE FEET:  | 18663.5        |                                           |                                      |

**USE****As of 01/19/2021**

|                   | Square Footage: | % of Total Square Footage:                          |
|-------------------|-----------------|-----------------------------------------------------|
| Total Service:    | 1481            | 7.94%                                               |
| Total Retail:     | 0               | 0.00%                                               |
| Total Restaurant: | 6721            | 36.01%                                              |
| Total Medical:    | 6845            | 36.68% With proposed Evolve addition at 19 W Wilson |
| Total Vacant:     | 3616.5          | 19.38%                                              |
| TOTAL SQUARE FEET | 18663.5         | 100.00%                                             |



ORDINANCE NO. 0-90-16

**AN ORDINANCE GRANTING A SPECIAL USE  
17 W. WILSON STREET**

WHEREAS, upon petition of owners of said property, a public hearing was held by the Zoning Board of Appeals on June 28, 2016, in accordance with the Zoning Ordinance of the Village of Palatine, in such cases made and provided, and said Zoning Board of Appeals having made its findings in a report to the Mayor and Village Council of the Village of Palatine regarding a request for a Special Use to permit a Chiropractic Office pursuant to Section 11.03 (d) (43) of the Palatine Zoning Ordinance, on the following legally described property:

Lot 1 in the Providence of Palatine being a subdivision of part of the East half of the Southeast quarter of Section 16, Township 42 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded July 23, 2004, as Doc. NO. 0420527133 in the Village of Palatine, Cook County, Illinois.

commonly known as 17 W Wilson Street (PIN# 02-15-424-011)

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

**SECTION 1:** A Special Use to permit a Chiropractic Office – Evolve Chiropractic - pursuant to Section 11.03 (d) (43) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the floor plan and business plan submitted by the Petitioner on 05/19/2016, except as such plans may be changed to conform to Village Codes and Ordinances.

2. All employees of Evolve Chiropractic shall enroll in and utilize the Downtown Employee parking areas.

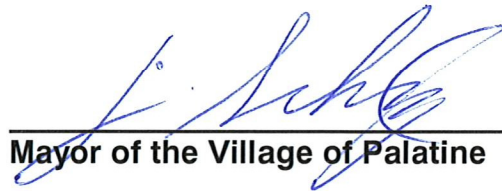
**SECTION 2:** That a copy of the public notice be attached hereto and form a part of this ordinance.

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

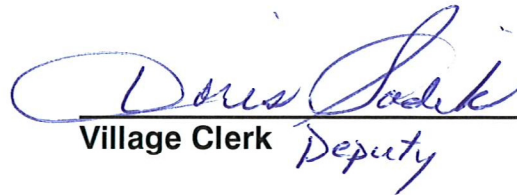
PASSED: This 11<sup>th</sup> day of July, 2016

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

APPROVED by me this 11<sup>th</sup> day of July, 2016

  
\_\_\_\_\_  
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this  
11<sup>th</sup> day of July, 2016

  
\_\_\_\_\_  
Village Clerk Deputy





May 5, 2016

VILLAGE OF PALATINE  
 Department of Planning & Zoning  
 200 E Wood St. Palatine, IL 60067

Re: Special Use Application Statement & Business Plan  
 17 W. Wilson St – Palatine, IL 60067  
 Current Retail Use – Requesting Medical Use

Dear Village Officials,

We are submitting on behalf of Drs. Scott Cruse and Ryan Felde with Evolve Chiropractic Palatine, LLC a statement and business plan as a requested element of your Special Use Application.

They wish to lease our available space, formerly a Women's Clothing Boutique, located at 17 W. Wilson St. The space is 1,410 square feet. A floorplan of the proposed changes to layout is attached.

The business is currently located at 1400 W Northwest Hwy in Palatine. The new location at 17 W. Wilson will see 100-300 patients per week. Staff will consist of two persons (one doctor and one employee), with peak hours of Monday through Wednesday from 8am-10:30am & 3pm-6pm, and Friday & Saturday from 8am-10:30am. These are relatively low demand hours for parking in the immediate downtown area.

Please contact me if you require any further information in order to process our Special Use Application.

Thank you for your time and consideration of this request.

Sincerely,

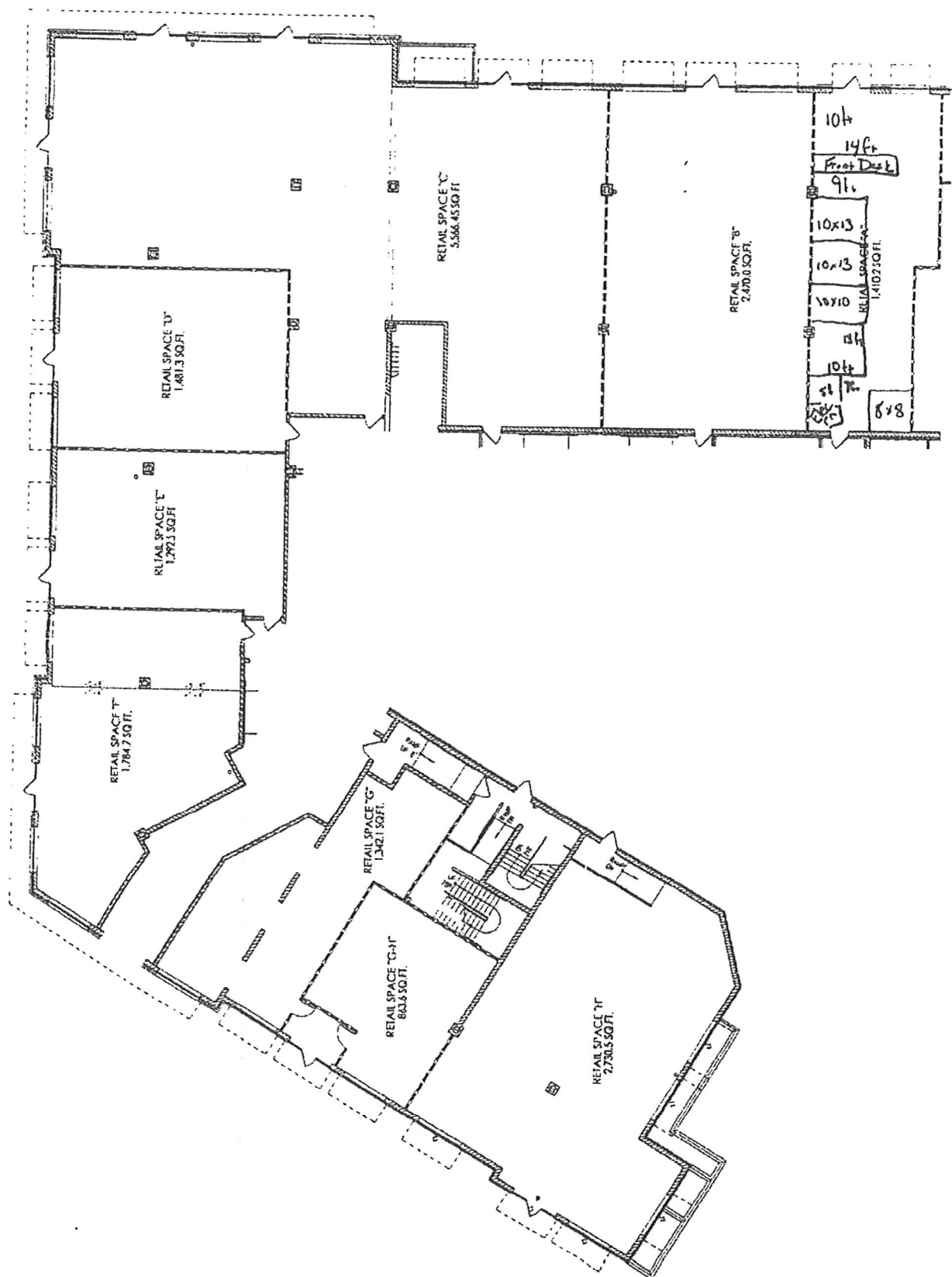
A handwritten signature in black ink, appearing to read "Charles Hass", is written over a horizontal line.

Charles Hass  
 Managing Director  
 847-757-7171 x 803  
 chass@mperial.com

— PROPERTY MANAGEMENT LEASING & INVESTMENT SPECIALISTS —

110 North Brockway Street, Suite 320 Palatine, Illinois 60067 PHONE (866) Mperial FAX (847) 757-7171  
 www.Mperial.com

Attachment: 2016 Special Use Ordinance #O-90-16 - Evolve chiropractic - 17 W. Wilson Street (2021-26 : 19 W. Wilson St - SU Amend Medical)



3. Special Use Amendment to allow an existing Chiropractic office (Evolve - 17 W. Wilson Street) to expand their medical office into an adjacent tenant space at 19 W. Wilson Street - **Recommended to Approve**

Notice was published in the Daily Herald on January 25, 2021 and mailed to the owners of the surrounding properties.

**Petitioner's Exhibits:**

1. Application for Special Use Amendment
2. Proof of Ownership
3. Plat of Survey
4. Evolve Business Plan
5. Evolve Current and Proposed Floorplans
6. Public Notice

**Sworn in petitioner: Dr. Ryan Felde 17 Wilson**

Dr. Felde stated they have an office at 17 W Wilson. He stated 9 W Wilson was a Snap Fitness that went out of business. He stated in the new world people want more space and their current space is tight. Ryan stated they are now looking to do what they currently do in a bigger space so people can feel more comfortable.

Mr. Dittrich asked if once quarantine is over they will want to go back to their original space.

Dr. Felde answered no stating they signed a lease. He explained they either had to get a bigger space or move.

Ms. Wood asked if they are increasing patient volume.

Dr. Felde answered no. He stated he would if he could but that's not the way it works. He explained the business plan will remain the same.

Ms. Bremanis gave a brief overview stating the space is located in the downtown business district in the Providence Building which is a planned development. She stated the business plan is staying the same. She referred to the floor plan slide to show the proposed area of expansion in green. Ms. Bremanis explained their current examine rooms don't have ceiling which do not work well for their current business plan. She spoke to the parking requirements based on square footage pointing out because it is in the downtown business district it is subject to administrative review. Ms. Bremanis stated the Planned Development follows the B2 so requires the Special Use. She spoke to the non-sales tax portion of the development that will be reviewed at Council

Mr. Pirog asked if the parking concern is the only thing causing staff not to recommend approval.

Ms. Bremanis answered no it's also because of the lack of sales tax which is required per the Planned Development which is a policy decision that will be reviewed at Council. She stated Community Services, Engineering and Fire Prevention have reviewed and has no issues. She referred to the existing

conditions slides to show location of existing and proposed.

Mr. Cavanaugh clarified with staff that there are no issues with the planned development having this much medical square footage.

Ms. Bremanis explained it is not medical specifically but rather no sales tax that would need to be addressed. She explained it will be reviewed at Village Council.

Ms. Wood clarified it is replacing a non-sales tax generating business (Snap Fitness).

Ms. Bremanis stated that will be a conversation for Village Council.

### **STAFF RECOMMENDATION:**

The Subject medical office was approved in 2016. Evolve Chiropractic's business plan indicates that the expansion area will not increase the current patient counts or staffing levels, nor will it expand the current hours of operation. Additionally, the expansion area will provide additional privacy and further social distancing. The Providence Planned Development was approved with ground floor (18,600 square feet) commercial uses. Illinois Bone and Joint also operates a medical office along this section of the building. While Staff has not observed any parking issues with regard to these uses, the expansion is ultimately a policy decision for the Village Council.

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

1. The Special Use shall substantially conform to the floorplan prepared by Kivland Architects and business plan submitted by Evolve Chiropractic, except as such plans may be changed to conform to the Village Code of Ordinances.
2. All other conditions of Special Use Ordinance #O-90-16 shall remain in effect.

Ms. Wood asked staff if they are aware of any problems with Evolve's current operation.

Ms. Bremanis answered no.

Ms. Wood asked how long have they been in operation.

Ms. Bremanis answered since 2016.

Mr. Dittrich asked if staff recommending action of discretion is based on sales tax which will be discussed at Village Council.

Ms. Bremanis clarified it is also for parking which even though their business plan is not changing it is based on square footage.

Discussion on parking.



Dr. Felde spoke to the parking pointing out they use way less than Snap Fitness. He spoke to the sales tax stating according to building owner the space has been empty for 6-8 years before they opened so there was no sales tax generated for some time.

Ms. Wood asked if their opinion on them using less parking is based on observations

Dr. Felde answered yes explaining they will not have nearly the amount of number of people as Snap did.

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

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

**DELIBERATIONS:**

Mr. Cavanaugh stated it is a logical use for the empty space. He stated the uses are relatively similar and the petitioner says they will have less usage than gym. He stated in terms of what the Zoning Board is reviewing it seems logical and meets the standards.

Mr. Dittrich agreed with Mr. Cavanaugh. He stated in terms of Special Use amendments this is as easy as it comes being that they are expanding next door, filling a vacant space and has demonstrated for 5 years that they have been utilizing it.

Ms. Wood spoke to the standards of special use including the public health safety and welfare and not creating a negative impact on neighboring properties. She stated expanding and filling a vacancy is a positive thing and the medical use does not create any safety concerns.

**Ms. Wood summarized that this request has met the standards and was unanimously approved with a vote of 8-0. This item will tentatively go to Village Council on March 1, 2021.**

|                |                                                                         |
|----------------|-------------------------------------------------------------------------|
| <b>RESULT:</b> | <b>RECOMMENDED TO APPROVE [UNANIMOUS]</b>                               |
| <b>AYES:</b>   | Larson, Roth-Wurster, Wood, Luszcak, McGinn, Cavanaugh, Dittrich, Pirog |

**PUBLIC NOTICE**  
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, February 9, 2021 at 7 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:  
 Special Use amendment to Ord. #O-090-16 to allow for a change in the approved floor plan for the expansion of a medical office, pursuant to Section 14.05 of the Zoning Ordinance.  
 The property is commonly known as 19 W. Wilson Street.  
 The Petitioner, Evolve Chiropractic (currently located at 17 W. Wilson Street) is seeking a Special Use Amendment to expand the medical office into an adjacent tenant space.  
 The above petition has been filed by Dr. Ryan Felde, Evolve Chiropractic and is available for examination in the office of the Village Clerk, 200 E. Wood Street.  
 FILE #: 21-04  
 VILLAGE OF PALATINE  
 Jan Wood, Chair  
 Palatine Zoning Board of Appeals  
 DATED: This 25th day of January, 2021  
 Published in Daily Herald  
 January 25, 2021 (4557513)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

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

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 01/25/2021 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.  
 DAILY HERALD NEWSPAPERS

BY   
 Authorized Agent

Control # 4557513

Attachment: Public Notice (2021-26 : 19 W. Wilson St - SU Amend Medical)

# Consider an Ordinance Amending Chapter 3, Alcoholic Beverages of the Code of Ordinances of the Village of Palatine

**BACKGROUND:** The Village Liquor Code presently allows for the holder of a package liquor license to hold a separate product sampling license (PS) that permits them to provide small samples as part of a tasting event. This has been successful in promoting products in both traditional package liquor stores as well as the grocery stores that have a package liquor license.

**KEY ISSUES:** The owners of Garfield's are preparing to renovate their store and as part of their plans, they would like to create a small bar area in the store that would allow customers to purchase a full serving size of products generally available for sale in the store. This is a concept they introduced at their Crystal Lake facility and has been successful.

The new "PS-1" License would allow full serving product sampling between the hours of 11 AM and 9 PM. Limited food would be available to the customer. Another condition of the license is that the products generally are available for purchase in the retail establishment although there will be some limited release products available for single serving.

As this is intended to be an ancillary use to the package liquor store, a minimum retail square footage of 5,000 sq. ft. is required to be eligible for this license.

## ALTERNATIVES:

1. Approve the amendment to the Code to create a class "PS-1" license
2. Do not approve the amendment to the Code

## RECOMMENDATION:

Staff recommends approval of an ordinance amending Chapter 3 of the Code of Ordinances creating a Class "PS-1" License (Full Serving Product Sampling).

## ACTION REQUIRED:

A motion to approve an ordinance amending Chapter 3 of the Code of Ordinances creating a Class "PS-1" License (Full Serving Product Sampling).

## ATTACHMENTS:

- ORD. Ch. 3 Alcoholic Beverages
- Chapter 3 (Class PS-1) Exhibit A

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



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 3 ALCOHOLIC BEVERAGES  
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 3, Alcoholic Beverages, Article II Licenses, Section 3-35 Classification; Fees, 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. 3 Alcoholic Beverages (2021-27 : Code Amendment - Ch. 3 - Creation of PS-1 Liquor License)

## Exhibit A

### Code Amendment Chapter 3, Alcoholic Beverages

#### Section: 3-35, Classification, fees

- (21) *Class “PS” License* (Product sampling) shall authorize product sampling. Only those establishments holding a Class B and Class B-1 liquor license may apply for the Class PS license. (Ord. 0-148-06, §1, 8/21/06)

Holders of a Class “PS” License may conduct product sampling for consumption at the licensed retail location only. Up to 10 samples, consisting of no more than (i) 1/4 ounce of distilled spirits, (ii) one ounce of wine, or (iii) 2 ounces of beer may be served to a consumer in one day.

Holders of a Class “PS” license may conduct product sampling for consumption outside the licensed retail premises for offsite events in accordance with the following conditions:

- a. Approval to conduct product sampling outside the licensed retail premises must be granted by the Village Manager in writing with whatever conditions the Village Manager deems appropriate. In addition, the granting of this license shall not give the establishment the right to conduct samples or sales of products it would not otherwise be entitled to provide under the establishment’s B or B-1 license. Request for approval must be submitted in writing to the Village Manager not less than fourteen (14) days prior to the event.
- b. All sampling must be held within the corporate limits of the Village of Palatine.
- c. All servers at the events must have a valid Palatine Beverage Servers and Sellers license.

Any violation of the Class “PS” license or any conditions related thereto shall also be considered a violation of the B or B-1 liquor license held by the licensed establishment and shall be grounds for the revocation, suspension, or other action pursuant to the Village Code of Ordinances, related to all Village licenses held by the establishment.

(Ord. No. 0-122-08, §1, 9/2/08)

- (22) *Class “PS-I” License (Full Serving Product Sampling)* shall authorize the sale and full serving size service of products available for retail purchase in the establishment. Only those establishments holding a Class B liquor license and with a square footage in excess of 5,000 sq. ft. may apply for the Class PS-1 license.

Holders of a Class “PS-1” license shall have a designated and approved area to conduct product sampling of products available for retail purchase at the licensed retail location and limited special offering products from distributors which may or may not be available for retail purchase.

Holders of a Class “PS-1” license shall have a limited food menu, approved by the Village Manager, available at all times product serving is available. Such menu may consist of pre-packaged foods.

It shall be unlawful for a holder of a Class PS-1 license to sell or offer for sale any alcoholic liquor, or to deliver or permit the consumption of alcoholic liquor on the license premises, between the hours of 9:00 p.m. and 11: a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

Any violation of the Class “PS-1” license or any conditions related thereto shall also be considered a violation of the B liquor license held by the licensed establishment and shall be grounds for the revocation, suspension, or other action pursuant to the Village Code of Ordinances, related to all Village licenses held by the establishment.

Any holder of a Class A, Class A-1, Class C, Class D, Class D-1, Class G, Class H, and Class N permit shall be entitled to weekend hours on the day before Thanksgiving, and St. Patrick’s Day of every year when such days fall on a Monday through Friday, upon request, provided that two weeks notice be given to the Village Manager.

### **Sec. 3-36. Disposition of fees.**

All license fees shall be non-refundable and paid, annually in advance of July 1 in each year on or before the specific date set forth by the Village Manager in the license renewal information. Failure to pay by the specific date set forth shall result in a late payment fee of \$75. The license holder may elect to pay in equal semi annual installments on or before the renewal date set forth above and January 1 in each year. This method of payment is subject to a \$100.00 administration fee on the second installment. Failure to tender good funds for full payment for the proportionate amount due by January 1 shall constitute grounds for suspension or revocation of the license under Section 3-44. (Ord. O-19-19, 3/11/19)

## Consider a Motion to Approve a Contract for the 2021 Winston Drive and Jonathan Drive Resurfacing Project

### BACKGROUND:

The 2021 resurfacing program received a low bid approximately \$680,000 under budget. Based on the needs in the pavement system as a whole, it is recommended that a portion of these project savings be directed towards resurfacing additional lane miles of Village roadway. Staff consulted with the Illinois Department of Transportation (IDOT) to determine if contracts using Motor Fuel Tax funds could be expanded to allow for additional maintenance with favorable bid prices. IDOT indicated this type of project expansion was inconsistent with regulations governing the use of these funds. It is therefore recommended the Village consider entering into a separate contract with Arrow Road Construction for the additional street maintenance. This contract would honor all of the unit prices as offered in their recent bid, be managed in the same way, and have no perceived disconnect to the motoring public.

### KEY ISSUES:

- Winston Drive, from Anderson Drive to Everett Drive, and Jonathan Drive, from Everett Drive to Churchill Drive, are currently in the Village's 5-year road program targeting 2022. They contain 2,509 feet of collector roadway. The section of Winston Drive has a Pavement Condition Index (PCI) of 60 and was last resurfaced 19 years ago. The section of Jonathan Drive has a PCI of 59 and was last resurfaced 17 years ago.
- Extending our maintenance onto Winston Drive and Jonathan Drive was considered preferable to Village Staff as it addresses a collector need and is in a dollar amount less than the balance of resurfacing funds available due to the favorable bidding results.
- Savings on the original street bid are available to be used for this project. It was originally estimated this work would cost \$190,000, but with the benefit of additional time to estimate quantities more accurately the actual amount to accomplish this work would be \$163,226.
- The contractor was asked if this could be delayed until later this year to allow for greater certainty in Village revenues to be obtained and he indicated he could only offer these prices if the work were to be conducted with the project recently awarded and scheduled to start in late March.
- Construction costs for resurfacing have historically increased 2-5% per year. The costs provided with the most recent bid are at costs per square foot last seen in 2016.

### ALTERNATIVES:

1. Approve the separate, no-bid contract with Arrow Road Construction.
2. Refer back to Staff with comments.

### RECOMMENDATION:

Staff recommends approval of a contract for Winston Drive and Jonathan Drive Resurfacing with Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of \$163,226.



**BUDGET IMPACT:**

Funds are available in the 2021 Capital Improvement Program to accomplish this work.

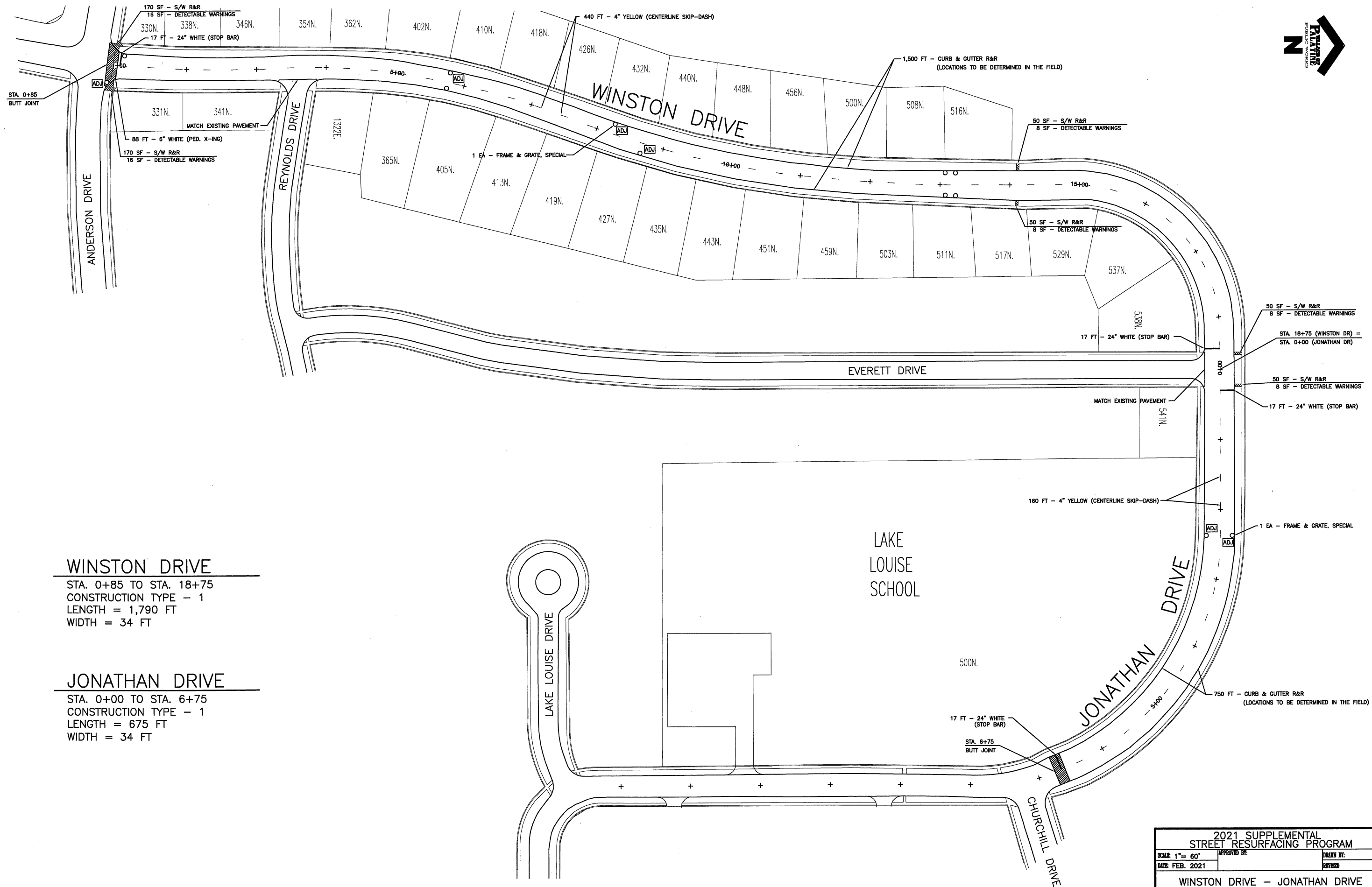
**ACTION REQUIRED:**

Motion to approve the separate, no-bid contract for the resurfacing of Winston Drive, from Anderson Drive to Everett Drive, and Jonathan Drive, from Everett Drive to Churchill Drive, with Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of \$163,226.

**ATTACHMENTS:**

- Winston and Jonathan Additional Resurfacing
- Bid Tab

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Kollin Kozlowski, District 5 Councilman                  |
| <b>SECONDER:</b> | Greg Solberg, District 4 Councilman                      |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                               |



### WINSTON DRIVE

STA. 0+85 TO STA. 18+75  
CONSTRUCTION TYPE - 1  
LENGTH = 1,790 FT  
WIDTH = 34 FT

### JONATHAN DRIVE

STA. 0+00 TO STA. 6+75  
CONSTRUCTION TYPE - 1  
LENGTH = 675 FT  
WIDTH = 34 FT

|                                                 |  |                 |  |
|-------------------------------------------------|--|-----------------|--|
| 2021 SUPPLEMENTAL<br>STREET RESURFACING PROGRAM |  |                 |  |
| SCALE: 1"= 60'                                  |  | APPROVED BY:    |  |
| DATE: FEB. 2021                                 |  | DRAWN BY:       |  |
|                                                 |  | REVISED:        |  |
| WINSTON DRIVE — JONATHAN DRIVE                  |  |                 |  |
| SHEET 7 OF 7 SHEETS                             |  | DRAWING NUMBER: |  |

## TABULATION OF BIDS

FOR

## 2021 Supplemental Resurfacing Program

DPW - 2114

SHEET 1 OF 1

COMPUTED BY \_\_\_\_\_

|        |                   |
|--------|-------------------|
| DATE:  | February 19, 2021 |
| TIME:  |                   |
| PLACE: |                   |

[illegible]

**Attachment: Bid Tab (2021 Winston Drive and Jonathan Drive Resurfacing)**

# Consider a Motion to Approve Change Order #1 for the 2020 Fiber Optic Link Project

## BACKGROUND:

On Monday, September 14, 2020, the 2020 Fiber Optic Link Project contract was awarded to Utility Dynamics of Oswego, Illinois in the amount of \$58,240.90. The costs of this contract were competitive as the engineer's estimate for construction was nearly double this amount.

North Supply Pump Station is a key site for the Village's water system. As part of the 2021 Capital Improvement Budget, a fiber connection from the Hicks and Dundee water storage tank to North Supply pump station is proposed to facilitate a more reliable connection of the control system allowing the existing radio connection to become a back up. This new fiber optic installation completes the network by connecting North Supply to the Village's fiber optic system currently terminating at the Hicks and Dundee storage tank, providing uninterrupted underground communication for the water system at a key location within the system.

## KEY ISSUES:

- The proposed change order would accommodate a new fiber line to be installed from the North Supply Pump Station, located at 1381 N. Rohlwing Road, to the Hicks and Dundee water storage tank, located at 1501 N. Hicks Road.
- The proposed change order would increase the total project cost by \$63,434 to complete the additional work.
- Staff is requesting a change order to the contract to accommodate this work.
- The estimate of cost based off of the 2020 average unit prices is \$91,000.
- Previously bid unit costs would be used except for new items negotiated for the specific building splicing (items 8, 9, 10, 11) and for the expanding strands of fiber cable (item 2) requested for capacity purposes.

## ALTERNATIVES:

1. Approve change order #1 for the 2020 Fiber Optic Link with Utility Dynamics.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends approval of change order #1 for the 2020 Fiber Optic Link Project with Utility Dynamics in the amount of \$63,434.

## BUDGET IMPACT:

Water funds in the amount of \$100,000 are available in the 2021 Capital Improvement Budget to accommodate this project. These funds were a result of a grant from the Northwest Water Commission.

## ACTION REQUIRED:

Motion to approve change order #1 for the 2020 Fiber Optic Link Project with Utility Dynamics of Oswego, Illinois in the amount of \$63,434, for a total contract price of \$121,675.



**ATTACHMENTS:**

- Change Order #1 Proposal
- Location Map

|                  |                                                          |
|------------------|----------------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY VOICE VOTE [UNANIMOUS]</b>                |
| <b>MOVER:</b>    | Jim Schwantz, Mayor                                      |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman                    |
| <b>AYES:</b>     | Schwantz, Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                               |



**EXHIBIT A - UNIT PRICES**  
**2020 Fiber Optic Installation**  
**DPW-2041**

**A. BID ITEMS**

Change Order #1 Hicks to North Supply

| No.              | Description                                                                 | Unit   | Estimated Quantity | Unit Price  | Extended Total     |
|------------------|-----------------------------------------------------------------------------|--------|--------------------|-------------|--------------------|
| 1                | 1.5" HDPE CONDUIT (ORANGE)                                                  | FT     | 2750.0             | \$ 9.00     | \$ 24,750.0        |
| 2                | 24 F, SINGLE MODE, GEL FREE, SINGLE ARMOR, SINGLE JACKET, FIBER OPTIC CABLE | FT     | 2970.0             | \$ 5.00     | \$ 14,850.0        |
| 3                | UNUSED                                                                      |        |                    |             |                    |
| 4                | #12 TRACE WIRE (ORANGE)(Special)                                            | FT     | 2920.0             | \$ 0.70     | \$ 2,044.0         |
| 5                | Hand Hole                                                                   | EA.    | 6.0                | \$ 640.00   | \$ 3,840.0         |
| 6                | MOBILIZATION                                                                | L. SUM | 1.0                | \$ 1,200.00 | \$ 1,200.0         |
| 2                | UNUSED                                                                      |        |                    |             |                    |
| 3                | CONDUIT AND ASSOCIATED WORK TO ROUTE FIBER INTO HICKS & DUNDEE (Special)    | L. SUM | 1.0                | \$ 900.00   | \$ 900.0           |
| 4                | FIBER OPTIC SPLICING AND REQUIRED HARDWARE @ HICKS & DUNDEE (Special)       | L. SUM | 1.0                | \$ 1,840.00 | \$ 1,840.0         |
| 5                | FIBER OPTIC SPLICING REQUIRED HARDWARE @ NORTH SUPPLY (Special)             | L. SUM | 1.0                | \$ 1,840.00 | \$ 1,840.0         |
| 6                | CONDUIT AND ASSOCIATED WORK TO ROUTE FIBER INTO NORTH SUPPLY (Special)      | L. SUM | 1.0                | \$ 940.00   | \$ 940.0           |
| 7                | EXPLORATORY EXCAVATION & RESTORATION                                        | L. SUM | 1.0                | \$ 2,480.00 | \$ 2,480.0         |
| 8                | HARD SURFACE RESTORATION (Project wide)                                     | L. SUM | 1.0                | \$ 1,100.00 | \$ 1,100.0         |
| 9                | GRASS RESTORATION (Project wide)                                            | L. SUM | 1.0                | \$ 4,400.00 | \$ 4,400.0         |
| 10               | FIBER TESTING                                                               | L. SUM | 1.0                | \$ 550.00   | \$ 550.0           |
| 11               | TRAFFIC CONTROL & PROTECTION                                                | L. SUM | 1.0                | \$ 2,700.00 | \$ 2,700.0         |
| 12               |                                                                             |        |                    |             |                    |
| <b>Total Bid</b> |                                                                             |        |                    |             | <b>\$ 63,434.0</b> |

**Written Amount Total Bid**

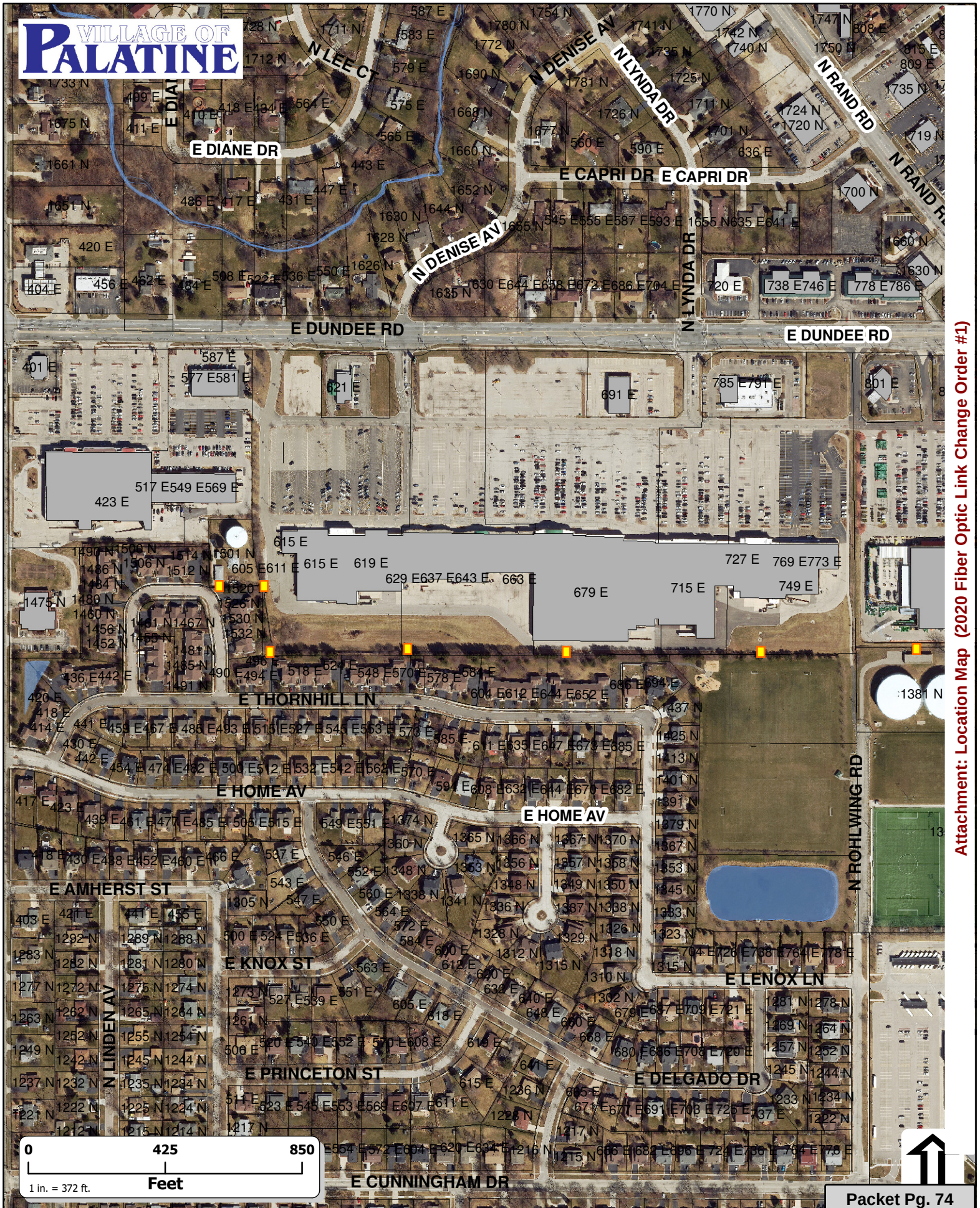
Sixty Three Thousand four Hundred Thirty Four and 00/100

Attachment: Change Order #1 Proposal (2020 Fiber Optic Link Change Order #1)



# 2021 FIBER OPTIC LINK

6.B.2.b



Attachment: Location Map (2020 Fiber Optic Link Change Order #1)



# Consider an Ordinance Reserving Volume Cap in Connection with Private Activity Bond Issues and Related Matters

## BACKGROUND:

The Village receives an annual allocation (volume cap) through the State to be allocated to tax exempt private activity bonds. Generally, these bonds are used for financially assisted housing programs or industrial type projects. The bonds are privately placed, but allow the business to receive the equivalent of tax exempt rates.

The volume cap is \$110 per capita based upon a population (68,053) determined by the State, thus Palatine's CY 2021 allocation is \$7,485,830. Reservation ordinances must be adopted and filed with the State by the first week of May each year.

## KEY ISSUES:

- If the Village does not reserve its volume cap, the funds revert to the State and we lose any ability to benefit from the funds.
- As happened last year, the Village has received a request to transfer its volume cap allocation to the Town of Normal, McLean County, Illinois in connection with a Mortgage Credit Certificate program for first-time home buyers. The Village previously entered into an Intergovernmental Agreement with Normal regarding the program. This Agreement is still active, thus no additional actions/approvals will be required.
- To date, 28 first-time homebuyers have utilized the program to buy a home in Palatine.

## ALTERNATIVES:

1. Approve the ordinance.
2. Do not approve the ordinance.

## RECOMMENDATION:

Staff recommends approval of the ordinance reserving the Village's volume cap.

## ACTION REQUIRED:

Motion to approve an ordinance reserving volume cap in connection with private activity bond issues and related matters.

## ATTACHMENTS:

- Volume Cap Ordinance 2021
- 2021 Assist MCC Flyer Palatine



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

## ORDINANCE NO. O - \_\_\_\_\_ - 21

AN ORDINANCE  
 APPROVING THE TRANSFERS OF VOLUME CAP IN CONNECTION  
WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS

WHEREAS, the Village of Palatine, Cook County, Illinois (the "Municipality"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the Municipality has volume cap equal to \$110 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS, 345/1 et seq., as supplemented and amended (the "Act"), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof, or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap for calendar year 2021 to the Town of Normal, McLean County, Illinois (the "Issuer") to be applied toward the issuance of single family mortgage revenue bonds by the Issuer (the "Bonds") or for such other purpose permitted by this Ordinance;

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

SECTION 1: That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2021 is hereby transferred to the Issuer, which shall issue the Bonds using such transfer of volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or other private activity bonds or mortgage credit certificates.

Attachment: Volume Cap Ordinance 2021 (2021-28 : 2021 Volume Cap)

SECTION 2: That the Municipality and the Issuer shall maintain a written record of this Ordinance in their respective records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

SECTION 3: That the Mayor, the Village Clerk, and all other proper officers, officials, agents, and employees of the Municipality are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

SECTION 4: That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

SECTION 5: That all Ordinances, Resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 6: That this ordinance shall be in full force and effect upon passage and approval as provided by law.

PASSED: This 1<sup>st</sup> day of March 2021

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this 1<sup>st</sup> day of March 2021.

\_\_\_\_\_  
Mayor of the Village of Palatine

ATTESTED and FILED in the  
Office of the Village Clerk this  
1<sup>st</sup> day of March 2021.

\_\_\_\_\_  
Village Clerk

Attachment: Volume Cap Ordinance 2021 (2021-28 : 2021 Volume Cap)



Utilizing a two-pronged approach to assist homebuyers, the program is sponsored by communities throughout the state to promote home ownership. The home buyer assistance feature of the Assist program provides families with funds to pay all or most of their closing costs and down payment, enabling families with good credit but little available capital to buy their home. The mortgage credit certificate (“MCC”) feature reduces the homebuyer’s ongoing cost of borrowing whenever market conditions result in uncompetitive interest rates for loans funded in the tax-exempt bond market.

### Overview

- Communities join together through an Inter-governmental Cooperation Agreement
- Home rule communities may contribute private activity bond volume cap to support either a tax-exempt bond issuance or the MCC feature
- Non-home rule communities apply for volume cap from the State
- No financial contribution or commitment required from any participant
- Any Illinois municipality can participate

### Loan Funding

- Loans are funded with proceeds of tax-exempt bonds or through the direct sale of taxable mortgage-backed securities based on the sale method providing the lowest interest rate
- The bonds and securities are sold at a premium, a price greater than their face amount, which provides funding for the home buyer assistance
- Proceeds are used to make the home loans and fund the assistance
- The bonds and securities are not a debt of the municipalities or paid from any participating community’s funds, and are secured only with loans on the homes purchased

### Loan Description

- 30 year fixed rate loans
- FHA/VA/RDA (640 minimum credit score) and Conventional (660 minimum credit score) loans are available
- Assist pays 3% to 7% cash grant to qualifying home buyers to fund closing costs and down payment assistance.



### Qualifying Homebuyers

- Will occupy the home as their residence
- Meet income and purchase price guidelines

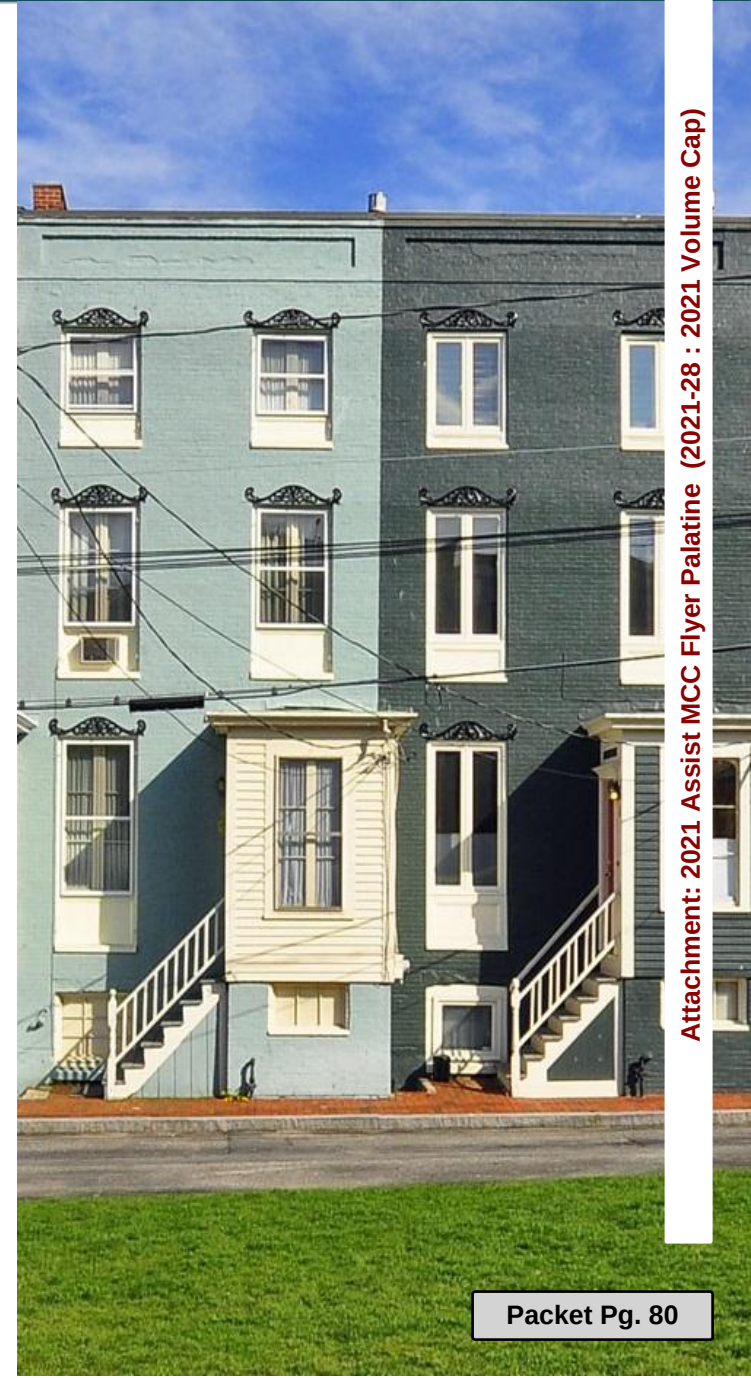
### Mortgage Credit Certificates

- MCC's are a federally authorized program created as an alternative to tax-exempt housing bonds to reduce effective interest costs for qualifying homebuyers
- MCC's allow the homebuyer to qualify for a federal income tax credit equal to a percentage of the interest paid on their home loan each year
- MCC holders still qualify for a regular deduction of the remaining interest paid on their home loan

|                                                                                               | Without MCC | With MCC  |
|-----------------------------------------------------------------------------------------------|-------------|-----------|
| <b>Mortgage Amount</b>                                                                        | \$100,000   | \$100,000 |
| <b>Mortgage Interest Rate</b>                                                                 | 4.50%       | 4.50%     |
| <b>Monthly Mortgage Payment</b><br>(first year interest = \$4,467.00)                         | \$506.69    | \$506.69  |
| <b>MCC Rate</b>                                                                               | N/A         | 35%       |
| <b>Monthly Credit Amount (First Year Average)</b><br>(35% of \$4,467.00 is first year credit) | N/A         | \$130.29  |
| <b>"Effective" Monthly Mortgage Payment</b>                                                   | \$506.69    | \$376.40  |

### Assist Advantages

- Provides additional home ownership opportunities in each community
- Home ownership provides added stability in a community
- Serves the large segment of potential home buyers who qualify for loans but lack funds for a down payment and closing costs
- Strategic alliance with lenders throughout the state
- Customized marketing in each municipality
- No out-of-pocket expense to any community to participate





## INCOME AND PURCHASE PRICE LIMITS

| COUNTY NAME         | INCOME LIMITS             |                                     |                           |                                     | PURCHASE PRICE LIMITS |              |
|---------------------|---------------------------|-------------------------------------|---------------------------|-------------------------------------|-----------------------|--------------|
|                     | Targeted<br>1 or 2 People | Non-Targeted<br>3 or More<br>People | Targeted<br>1 or 2 People | Non-Targeted<br>3 or More<br>People | Targeted              | Non-Targeted |
| BOONE               | NA                        | NA                                  | \$84,100                  | \$96,715                            | NA                    | \$301,252    |
| COOK                | \$109,200                 | \$127,400                           | \$91,000                  | \$104,650                           | \$399,400             | \$326,782    |
| CHAMPAIGN           | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$360,067             | \$294,601    |
| DEKALB              | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$399,400             | \$326,782    |
| DUPAGE              | NA                        | NA                                  | \$91,000                  | \$104,650                           | NA                    | \$326,782    |
| KANE                | \$109,200                 | \$127,400                           | \$91,000                  | \$104,650                           | \$399,400             | \$326,782    |
| KENDALL             | NA                        | NA                                  | \$107,300                 | \$123,395                           | NA                    | \$326,782    |
| LAKE                | \$109,200                 | \$127,400                           | \$91,000                  | \$104,650                           | \$399,400             | \$326,782    |
| MADISON             | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$360,067             | \$294,601    |
| McLEAN              | \$114,360                 | \$133,420                           | \$95,300                  | \$109,595                           | \$360,067             | \$294,601    |
| ST. CLAIR           | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$360,067             | \$294,601    |
| SANGAMON            | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$360,067             | \$294,601    |
| WILL                | \$109,200                 | \$127,400                           | \$91,000                  | \$104,650                           | \$399,400             | \$326,782    |
| WINNEBAGO           | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$368,196             | \$301,252    |
| OTHER PROGRAM AREAS | \$100,920                 | \$117,740                           | \$84,100                  | \$96,715                            | \$360,067             | \$294,601    |





## PARTICIPATING COMMUNITIES

City of Aurora  
 Village of Arlington Heights  
 Village of Bartonville  
 City of Belleville  
 City of Belvidere  
 Village of Bridgeview  
 City of Champaign  
 City of Charleston  
 City of Collinsville  
 City of Crest Hill  
 Village of Creve Coeur  
 City of Decatur  
 City of East Moline  
 City of East Peoria  
 City of Edwardsville  
 Village of Godfrey

City of Joliet  
 Village of Justice  
 City of LaSalle  
 City of Lockport  
 City of Loves Park  
 Village of Machesney Park  
 Village of Marquette Heights  
 City of Mattoon  
 Village of Mendota  
 Village of Minooka  
 Village of Montgomery  
 City of Naperville  
 Town of Normal  
 Village of Palatine  
 City of Pekin  
 City of Peoria

Village of Peoria Heights  
 City of Peru  
 Village of Plainfield  
 City of Princeton  
 City of Rochelle  
 City of Rockford  
 Village of Rockton  
 Village of Romeoville  
 Village of Schaumburg  
 Village of Shorewood  
 City of South Beloit  
 City of Springfield  
 City of Urbana  
 City of Washington  
 City of Wood River  
 Village of Yorkville

County of Boone  
 County of Champaign  
 County of Coles  
 County of Cook  
 County of DeKalb  
 County of Kankakee  
 County of Kendall  
 County of Lake  
 County of Macon  
 County of Madison  
 County of McLean  
 County of Ogle  
 County of Peoria  
 County of Rock Island  
 County of Tazewell  
 County of Winnebago

# Consider a Motion Approving the Village of Palatine's Spring 2021 Newsletter Article Topic List

## BACKGROUND:

In 2020, the Village published four on-line newsletters: spring, summer, fall and winter. We will continue the same format in 2021. Staff is proposing the spring topics listed below be included in the upcoming newsletter (to be shared the week of March 1, 2021):

### Administration:

Election Information  
Summer Farmers' Market  
New Businesses

### Community Services:

Blood Drive 3/25/21  
Spring Clean-Up Week (May)  
Yard Waste Resumes (4/5/21)  
Curbside Recycling Guidelines  
CSS Portal  
Who Needs A Building Permit?  
New Law - Upgrade Smoke Alarms  
Congrats on Harry Spila's Retirement

### Public Works & Engineering:

2021 Infrastructure Improvements  
Snow Plow Damage  
Mulch Delivery  
50/50 Sidewalk/Sidewalk Replacement Prog.  
2021 Street Resurfacing Sections  
Caring for New Grass Seed  
Hydrant Flushing  
Village Seeks Seasonal Laborers  
2021 Hometown Pride Nomination Teaser  
Stormwater Pollution - How to Help  
Severe Spring Weather Preparation

### Fire:

Life Jacket Program  
Clothes Dryer Safety  
Oily Rag Safety  
Stroke Awareness  
Thunderstorms & Tornadoes  
Chief Retirement/New Appointment

### Police:

Safety Articles  
Selective Enforcement  
RING  
UI Fraud  
Coyotes

## ALTERNATIVES:

1. Approve the proposed article topics.
2. Approve a modified list of proposed article topics.

## RECOMMENDATION:

Action is at the discretion of the Committee.

## ACTION REQUIRED:

Action is at the discretion of the Committee.



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

# Consider a Motion to Approve 2021 Warrant #5

8.1

## Village of Palatine Warrant approval

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Mayor

Warrant #5 having been approved by the Village Council on 03/01/2021 authorizes the Treasurer to deposit funds from the accounts indicated below:

|                          |     | Check/ACH<br>Disbursements | Electronic<br>(EFT/W-T)<br>Disbursements | Manual<br>Checks | UB Refunds<br>Processed | Fund<br>Expense   |
|--------------------------|-----|----------------------------|------------------------------------------|------------------|-------------------------|-------------------|
| General Fund             | 100 | 260,068.23                 | -                                        | -                | -                       | 260,068.23        |
| CDBG - CV                | 255 | 86,283.58                  | -                                        | -                | -                       | 86,283.58         |
| Capital Equipment Fund   | 401 | 86,478.69                  | -                                        | -                | -                       | 86,478.69         |
| Water Fund               | 605 | 29,069.61                  | -                                        | -                | -                       | 29,069.61         |
| Sewer Fund               | 610 | 20,444.80                  | -                                        | -                | -                       | 20,444.80         |
| Refuse Fund              | 615 | -                          | -                                        | -                | 169.32                  | 169.32            |
| Parking Fund             | 620 | 28,123.86                  | -                                        | -                | -                       | 28,123.86         |
| Liability Insurance Fund | 702 | 100.00                     | -                                        | -                | -                       | 100.00            |
| Fleet Services Fund      | 710 | 63,427.93                  | -                                        | -                | -                       | 63,427.93         |
| <b>Total Report</b>      |     | <b>573,996.70</b>          | -                                        | -                | <b>169.32</b>           | <b>574,166.02</b> |

### ATTACHMENTS:

- Warrant #5

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY CONSENT VOTE [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                     |



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                            | Invoice Description               | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------------|-----------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>4040 - 1st Ayd Corporation</b>                  |                                   |        |             |              |            |            |               |              |                    |
| PSI423262                                                 | Cold Weather Safety Gloves        | Open   |             | 01/13/2021   | 02/17/2021 | 02/17/2021 |               |              | 272.               |
| Vendor <b>4040 - 1st Ayd Corporation</b> Totals           |                                   |        |             |              |            | Invoices   | 1             |              | \$272.             |
| Vendor <b>4687 - 3G Safety Supply</b>                     |                                   |        |             |              |            |            |               |              |                    |
| 211332                                                    | Calibration gas (3-gas mix)       | Open   |             | 02/09/2021   | 03/08/2021 | 02/18/2021 |               |              | 143.               |
| Vendor <b>4687 - 3G Safety Supply</b> Totals              |                                   |        |             |              |            | Invoices   | 1             |              | \$143.             |
| Vendor <b>1633 - 3M - PCA3034</b>                         |                                   |        |             |              |            |            |               |              |                    |
| 9410283367                                                | Clear Transfer Tape 9 in x 100 yd | Open   |             | 02/02/2021   | 03/04/2021 | 02/10/2021 |               |              | 81.                |
| Vendor <b>1633 - 3M - PCA3034</b> Totals                  |                                   |        |             |              |            | Invoices   | 1             |              | \$81.              |
| Vendor <b>2385 - A &amp; A Body Shop, Inc.</b>            |                                   |        |             |              |            |            |               |              |                    |
| 4035                                                      | Repairs & Maintenance - T-410     | Open   |             | 02/09/2021   | 03/11/2021 | 02/10/2021 |               |              | 286.               |
| Vendor <b>2385 - A &amp; A Body Shop, Inc.</b> Totals     |                                   |        |             |              |            | Invoices   | 1             |              | \$286.             |
| Vendor <b>1553 - Acme Truck &amp; Brake Supply</b>        |                                   |        |             |              |            |            |               |              |                    |
| 01_158444                                                 | Parts - T-339                     | Open   |             | 01/18/2021   | 02/17/2021 | 02/17/2021 |               |              | 36.                |
| 02_5184                                                   | Parts - STOCK                     | Open   |             | 01/19/2021   | 02/18/2021 | 02/17/2021 |               |              | 42.                |
| 02_5235                                                   | Parts - T-451                     | Open   |             | 01/22/2021   | 02/21/2021 | 02/17/2021 |               |              | 12.                |
| 02_5432                                                   | Parts - T-379                     | Open   |             | 02/09/2021   | 03/11/2021 | 02/23/2021 |               |              | 11.                |
| Vendor <b>1553 - Acme Truck &amp; Brake Supply</b> Totals |                                   |        |             |              |            | Invoices   | 4             |              | \$102.             |
| Vendor <b>4853 - Advance Auto Parts</b>                   |                                   |        |             |              |            |            |               |              |                    |
| 2376-970424                                               | Parts - T-417                     | Open   |             | 01/22/2021   | 03/06/2021 | 02/17/2021 |               |              | 5.                 |
| 2376-970425                                               | Parts - T-402                     | Open   |             | 01/22/2021   | 02/25/2021 | 02/17/2021 |               |              | 44.                |
| 2376-970450                                               | Parts - PT-203                    | Open   |             | 01/22/2021   | 03/06/2021 | 02/17/2021 |               |              | 674.               |
| 4412503                                                   | Credit Memo                       | Open   |             | 01/25/2021   | 02/25/2021 | 02/17/2021 |               |              | (180.1             |
| 2376-971256                                               | Parts - T-425                     | Open   |             | 01/26/2021   | 02/25/2021 | 02/17/2021 |               |              | 55.                |
| 2376-971432                                               | Parts - PT-422                    | Open   |             | 01/27/2021   | 02/25/2021 | 02/17/2021 |               |              | 52.                |
| 2376-971522                                               | Parts - T-409                     | Open   |             | 01/28/2021   | 02/25/2021 | 02/17/2021 |               |              | 29.                |
| 2376-971612                                               | Parts - PT-411                    | Open   |             | 01/28/2021   | 02/27/2021 | 02/17/2021 |               |              | 13.                |
| 2376-972266                                               | Parts - PT-203                    | Open   |             | 02/01/2021   | 03/03/2021 | 02/09/2021 |               |              | 18.                |
| 2376-972441                                               | Parts - E-603                     | Open   |             | 02/02/2021   | 03/06/2021 | 02/17/2021 |               |              | 40.                |
| 2376-972765                                               | Parts - PT-406                    | Open   |             | 02/03/2021   | 03/05/2021 | 02/09/2021 |               |              | 79.                |
| 2376-972771                                               | Parts - PT-406                    | Open   |             | 02/03/2021   | 03/05/2021 | 02/23/2021 |               |              | 25.                |
| 2376-973015                                               | Credit Memo                       | Open   |             | 02/04/2021   | 03/06/2021 | 02/17/2021 |               |              | (715.2             |
| 2376-973263                                               | Parts - PT-406                    | Open   |             | 02/05/2021   | 03/07/2021 | 02/17/2021 |               |              | 25.                |
| 2376-973327                                               | Credit Memo                       | Open   |             | 02/05/2021   | 03/10/2021 | 02/17/2021 |               |              | (40.7              |
| 2376-973890                                               | Parts - STOCK                     | Open   |             | 02/08/2021   | 03/10/2021 | 02/17/2021 |               |              | 131.               |
| 2376-973931                                               | Parts - PT-406                    | Open   |             | 02/08/2021   | 03/10/2021 | 02/17/2021 |               |              | 154.               |
| 2376-974446                                               | Parts - C-372                     | Open   |             | 02/10/2021   | 03/12/2021 | 02/23/2021 |               |              | 38.                |
| 2376-974971                                               | Parts - STOCK                     | Open   |             | 02/12/2021   | 03/14/2021 | 02/23/2021 |               |              | 82.                |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                      | Invoice Description                          | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------|----------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 4853 - Advance Auto Parts Totals             |                                              |        |             |              |            | Invoices   | 19            |              | \$534.             |
| Vendor 3030 - Advanced Automation & Control         |                                              |        |             |              |            |            |               |              |                    |
| 21-3574                                             | SCADA Troubleshooting                        | Open   |             | 01/26/2021   | 02/25/2021 | 12/31/2020 |               |              | 230.               |
| Vendor 3030 - Advanced Automation & Control Totals  |                                              |        |             |              |            | Invoices   | 1             |              | \$230.             |
| Vendor 4771 - AEC Fire-Safety & Security Inc        |                                              |        |             |              |            |            |               |              |                    |
| 252785                                              | Pars - T-427                                 | Open   |             | 01/11/2021   | 02/10/2021 | 02/17/2021 |               |              | 312.               |
| Vendor 4771 - AEC Fire-Safety & Security Inc Totals |                                              |        |             |              |            | Invoices   | 1             |              | \$312.             |
| Vendor 1759 - Air One Equipment, Inc.               |                                              |        |             |              |            |            |               |              |                    |
| 165261                                              | Hose Adapter                                 | Open   |             | 02/04/2021   | 03/03/2021 | 02/05/2021 |               |              | 84.                |
| Vendor 1759 - Air One Equipment, Inc. Totals        |                                              |        |             |              |            | Invoices   | 1             |              | \$84.              |
| Vendor 2611 - Al Warren Oil Co                      |                                              |        |             |              |            |            |               |              |                    |
| W1367484                                            | Motor Fuel                                   | Open   |             | 02/02/2021   | 03/04/2021 | 02/03/2021 |               |              | 15,741.            |
| W1368829                                            | Motor Fuel                                   | Open   |             | 02/09/2021   | 03/11/2021 | 02/10/2021 |               |              | 11,599.            |
| W1368830                                            | Motor Fuel                                   | Open   |             | 02/09/2021   | 03/11/2021 | 02/10/2021 |               |              | 1,849.             |
| Vendor 2611 - Al Warren Oil Co Totals               |                                              |        |             |              |            | Invoices   | 3             |              | \$29,191.          |
| Vendor 3060 - Allegra Print & Imaging               |                                              |        |             |              |            |            |               |              |                    |
| 95862                                               | Envelopes - Vehicle Sticker Mailing          | Open   |             | 02/16/2021   | 03/02/2021 | 02/16/2021 |               |              | 996.               |
| Vendor 3060 - Allegra Print & Imaging Totals        |                                              |        |             |              |            | Invoices   | 1             |              | \$996.             |
| Vendor 1443 - Arlington Power Equipment             |                                              |        |             |              |            |            |               |              |                    |
| 62180                                               | Starter Cover & Spline Screw                 | Open   |             | 02/04/2021   | 03/06/2021 | 02/01/2021 |               |              | 92.                |
| Vendor 1443 - Arlington Power Equipment Totals      |                                              |        |             |              |            | Invoices   | 1             |              | \$92.              |
| Vendor 1819 - Auto Tech Centers Inc                 |                                              |        |             |              |            |            |               |              |                    |
| INV063312                                           | Parts - STOCK                                | Open   |             | 01/27/2021   | 02/26/2021 | 02/23/2021 |               |              | 1,548.             |
| Vendor 1819 - Auto Tech Centers Inc Totals          |                                              |        |             |              |            | Invoices   | 1             |              | \$1,548.           |
| Vendor 1155 - Best Technology Systems Inc           |                                              |        |             |              |            |            |               |              |                    |
| BTL-21037-1                                         | PD Range Cleaning & Hazardous Waste Disposal | Open   |             | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 8,200.             |
| BTL-21037-2                                         | PD Range Cleaning & Hazardous Waste Disposal | Open   |             | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 1,075.             |
| Vendor 1155 - Best Technology Systems Inc Totals    |                                              |        |             |              |            | Invoices   | 2             |              | \$9,275.           |
| Vendor 1101 - Beverly Materials LLC                 |                                              |        |             |              |            |            |               |              |                    |
| 260926                                              | Wash Stone-WMB Restoration Repair            | Open   |             | 02/06/2021   | 03/08/2021 | 02/01/2021 |               |              | 971.               |
| 260970                                              | Wash Stone-WMB Restoration Repair            | Open   |             | 02/13/2021   | 03/15/2021 | 02/17/2021 |               |              | 750.               |
| Vendor 1101 - Beverly Materials LLC Totals          |                                              |        |             |              |            | Invoices   | 2             |              | \$1,721.00         |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)





Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                           | Invoice Description                                      | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------------------------------------------------|----------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1235 - Bonnell Industries Inc</b>              |                                                          |        |             |              |            |            |               |              |                    |
| 0197630-IN                                               | Parts - STOCK                                            | Open   |             | 02/11/2021   | 03/13/2021 | 02/22/2021 |               |              | 3,579.             |
| Vendor <b>1235 - Bonnell Industries Inc</b> Totals       |                                                          |        |             |              |            | Invoices   | 1             |              | \$3,579.           |
| Vendor <b>1492 - Bound Tree Medical LLC</b>              |                                                          |        |             |              |            |            |               |              |                    |
| 83931599                                                 | Chart Paper                                              | Open   |             | 01/27/2021   | 02/26/2021 | 02/09/2021 |               |              | 325.               |
| 83939702                                                 | EMS Equipment                                            | Open   |             | 02/03/2021   | 03/02/2021 | 02/09/2021 |               |              | 101.               |
| 83943923                                                 | EMS Equipment                                            | Open   |             | 02/05/2021   | 03/04/2021 | 02/18/2021 |               |              | 99.                |
| Vendor <b>1492 - Bound Tree Medical LLC</b> Totals       |                                                          |        |             |              |            | Invoices   | 3             |              | \$527.             |
| Vendor <b>1857 - Brian Edward Landscaping Inc</b>        |                                                          |        |             |              |            |            |               |              |                    |
| 24221                                                    | 2021 Bridgeview and Peregrine Lakes Snow and Ice Control | Open   |             | 02/01/2021   | 03/03/2021 | 02/17/2021 |               |              | 760.               |
| 24222                                                    | 2021 Snow and Ice Control-Arterial Sidewalks             | Open   |             | 02/01/2021   | 03/03/2021 | 02/17/2021 |               |              | 1,200.             |
| 24223                                                    | 2021 Snow and Ice Control-Police HQ                      | Open   |             | 02/01/2021   | 03/03/2021 | 02/17/2021 |               |              | 318.               |
| 24224                                                    | 2021 Snow and Ice Control-Parking Deck and Train Station | Open   |             | 02/01/2021   | 03/03/2021 | 02/17/2021 |               |              | 2,479.             |
| 24225                                                    | 2021 Snow and Ice Control-Downtown Areas                 | Open   |             | 02/01/2021   | 03/03/2021 | 02/17/2021 |               |              | 10,459.            |
| 24233                                                    | 2021 Bridgeview and Peregrine Lakes Snow and Ice Control | Open   |             | 02/05/2021   | 03/07/2021 | 02/17/2021 |               |              | 520.               |
| 24234                                                    | 2021 Snow and Ice Control-Police HQ                      | Open   |             | 02/05/2021   | 03/07/2021 | 02/17/2021 |               |              | 372.               |
| 24235                                                    | 2021 Snow and Ice Control-Parking Deck and Train Station | Open   |             | 02/05/2021   | 03/07/2021 | 02/17/2021 |               |              | 1,996.             |
| 24236                                                    | 2021 Snow and Ice Control-Downtown Areas                 | Open   |             | 02/05/2021   | 03/07/2021 | 02/17/2021 |               |              | 6,152.             |
| 24237                                                    | 2021 Bridgeview and Peregrine Lakes Snow and Ice Control | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 160.               |
| 24238                                                    | 2021 Snow and Ice Control-Police HQ                      | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 235.               |
| 24239                                                    | 2021 Snow and Ice Control-Parking Deck and Train Station | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 817.               |
| 24240                                                    | 2021 Snow and Ice Control-Downtown Palatine              | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 1,868.             |
| Vendor <b>1857 - Brian Edward Landscaping Inc</b> Totals |                                                          |        |             |              |            | Invoices   | 13            |              | \$27,341.          |
| Vendor <b>2583 - Burris Equipment</b>                    |                                                          |        |             |              |            |            |               |              |                    |
| PS2001491-1                                              | Parts - E-204                                            | Open   |             | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 470.               |
| PS2001491-2                                              | Parts - E-204                                            | Open   |             | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 192.               |
| Vendor <b>2583 - Burris Equipment</b> Totals             |                                                          |        |             |              |            | Invoices   | 2             |              | \$662.             |
| Vendor <b>3403 - Call One</b>                            |                                                          |        |             |              |            |            |               |              |                    |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                | Invoice Description        | Status | Held Reason                                          | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------|----------------------------|--------|------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| 376410                                        | Landline Phone Service     | Open   |                                                      | 02/15/2021   | 03/01/2021 | 02/08/2021 |               |              | 2,007.             |
|                                               |                            |        | Vendor 3403 - Call One Totals                        |              |            | Invoices   | 1             |              | \$2,007.           |
| Vendor 3725 - Cambridge Computer Services Inc |                            |        |                                                      |              |            |            |               |              |                    |
| 77005                                         | KVM Replacement            | Open   |                                                      | 12/28/2020   | 02/05/2021 | 12/31/2020 |               |              | 908.               |
| 77050                                         | KVM Cables                 | Open   |                                                      | 01/05/2021   | 02/17/2021 | 02/08/2021 |               |              | 121.               |
|                                               |                            |        | Vendor 3725 - Cambridge Computer Services Inc Totals |              |            | Invoices   | 2             |              | \$1,030.           |
| Vendor 2774 - Cargill Inc-Salt Division       |                            |        |                                                      |              |            |            |               |              |                    |
| 2905979448                                    | 2021 Rock Salt             | Open   |                                                      | 02/01/2021   | 03/03/2021 | 02/08/2021 |               |              | 15,217.            |
| 2905982827                                    | 2021 Rock Salt             | Open   |                                                      | 02/02/2021   | 03/04/2021 | 02/08/2021 |               |              | 18,717.            |
| 2905984054                                    | 2021 Rock Salt             | Open   |                                                      | 02/02/2021   | 03/04/2021 | 02/08/2021 |               |              | 8,905.             |
| 2905987333                                    | 2021 Rock Salt             | Open   |                                                      | 02/03/2021   | 03/05/2021 | 02/08/2021 |               |              | 5,273.             |
| 2905990921                                    | 2021 Rock Salt             | Open   |                                                      | 02/04/2021   | 03/06/2021 | 02/08/2021 |               |              | 3,253.             |
| 2905995700                                    | 2021 Rock Salt             | Open   |                                                      | 02/06/2021   | 03/08/2021 | 02/23/2021 |               |              | 1,085.             |
| 2905997895                                    | 2021 Rock Salt             | Open   |                                                      | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 23,959.            |
| 2906003083                                    | 2021 Rock Salt             | Open   |                                                      | 02/09/2021   | 03/11/2021 | 02/23/2021 |               |              | 1,054.             |
| 2906006636                                    | 2021 Rock Salt             | Open   |                                                      | 02/10/2021   | 03/12/2021 | 02/23/2021 |               |              | 3,254.             |
|                                               |                            |        | Vendor 2774 - Cargill Inc-Salt Division Totals       |              |            | Invoices   | 9             |              | \$80,720.          |
| Vendor 2732 - CDW Government Inc              |                            |        |                                                      |              |            |            |               |              |                    |
| 4472550                                       | Proline Base               | Open   |                                                      | 12/19/2021   | 02/11/2021 | 12/31/2020 |               |              | 208.               |
|                                               |                            |        | Vendor 2732 - CDW Government Inc Totals              |              |            | Invoices   | 1             |              | \$208.             |
| Vendor 5057 - Center of Concern               |                            |        |                                                      |              |            |            |               |              |                    |
| 2021-00000168                                 | CDBG-CV1 Center of Concern | Open   |                                                      | 02/24/2021   | 02/24/2021 | 02/24/2021 |               |              | 81,283.            |
|                                               |                            |        | Vendor 5057 - Center of Concern Totals               |              |            | Invoices   | 1             |              | \$81,283.          |
| Vendor 4988 - Chevrolet of Palatine           |                            |        |                                                      |              |            |            |               |              |                    |
| 106177                                        | Parts - T-393              | Open   |                                                      | 01/29/2021   | 02/28/2021 | 02/22/2021 |               |              | 363.               |
| 106189                                        | Parts - T-457              | Open   |                                                      | 02/01/2021   | 03/03/2021 | 02/23/2021 |               |              | 5.                 |
|                                               |                            |        | Vendor 4988 - Chevrolet of Palatine Totals           |              |            | Invoices   | 2             |              | \$368.             |
| Vendor 2555 - Chicago Parts & Sound           |                            |        |                                                      |              |            |            |               |              |                    |
| 1-0184695                                     | Parts - PT-244             | Open   |                                                      | 02/08/2021   | 03/10/2021 | 02/22/2021 |               |              | 139.               |
|                                               |                            |        | Vendor 2555 - Chicago Parts & Sound Totals           |              |            | Invoices   | 1             |              | \$139.             |
| Vendor 3050 - Cintas #22                      |                            |        |                                                      |              |            |            |               |              |                    |
| 4075111738                                    | Uniform Cleaning           | Open   |                                                      | 02/05/2021   | 03/07/2021 | 02/04/2021 |               |              | 216.               |
| 4075753194                                    | Uniform Cleaning           | Open   |                                                      | 02/12/2021   | 03/14/2021 | 02/16/2021 |               |              | 136.               |
|                                               |                            |        | Vendor 3050 - Cintas #22 Totals                      |              |            | Invoices   | 2             |              | \$352.             |
| Vendor 4199 - Clark Baird Smith LLP           |                            |        |                                                      |              |            |            |               |              |                    |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                             | Invoice Description                                         | Status | Held Reason                                       | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------|-------------------------------------------------------------|--------|---------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| 13579                                      | 2021 Services Legal (January 2021 services rendered by CBS) | Open   |                                                   | 01/31/2021   | 02/09/2021 | 02/09/2021 |               |              | 643.               |
|                                            |                                                             |        | Vendor 4199 - Clark Baird Smith LLP Totals        |              |            | Invoices   | 1             |              | \$643.             |
| Vendor 1488 - CNS Tire Supply              |                                                             |        |                                                   |              |            |            |               |              |                    |
| 25401                                      | Parts - C-368                                               | Open   |                                                   | 02/12/2021   | 03/14/2021 | 02/22/2021 |               |              | 72.                |
|                                            |                                                             |        | Vendor 1488 - CNS Tire Supply Totals              |              |            | Invoices   | 1             |              | \$72.              |
| Vendor 2383 - Colfax Welding & Fabricating |                                                             |        |                                                   |              |            |            |               |              |                    |
| 62368                                      | Salt Dome Restrictor                                        | Open   |                                                   | 02/12/2021   | 03/14/2021 | 02/17/2021 |               |              | 42.                |
| 62361                                      | Parts - T-388                                               | Open   |                                                   | 02/09/2021   | 03/11/2021 | 02/22/2021 |               |              | 194.               |
|                                            |                                                             |        | Vendor 2383 - Colfax Welding & Fabricating Totals |              |            | Invoices   | 2             |              | \$237.             |
| Vendor 3033 - Comcast Cable                |                                                             |        |                                                   |              |            |            |               |              |                    |
| PW 02-21 A                                 | Backup Internet Connections                                 | Open   |                                                   | 02/02/2021   | 03/02/2021 | 02/08/2021 |               |              | 231.               |
| PD21-Jan                                   | Monthly Service Charges (01/11/21 - 02/10/21)               | Open   |                                                   | 01/04/2021   | 02/01/2021 | 02/23/2021 |               |              | 18.                |
| PD21-Feb                                   | Monthly Service Charges (02/11/21 - 03/10/21)               | Open   |                                                   | 02/04/2021   | 03/04/2021 | 02/23/2021 |               |              | 18.                |
|                                            |                                                             |        | Vendor 3033 - Comcast Cable Totals                |              |            | Invoices   | 3             |              | \$268.             |
| Vendor 3706 - Constellation NewEnergy Inc  |                                                             |        |                                                   |              |            |            |               |              |                    |
| 19224045501                                | Electricity-2175 N. Coach Road Long Grove Pump Station      | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 136.               |
| 19224054701                                | Electricity-2399 N. Dee Lane Deer Park Booster Station      | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 206.               |
| 19224066701                                | Electricity-2175 N. Coach Road Long Grove Well 15           | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 47.                |
| 19224188501                                | Electricity-0 Haleyshill Court Dunhaven Woods Lift Station  | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 167.               |
| 19224351001                                | Electricity-803 W. Panorama Drive Deer Grove Lift Station   | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 137.               |
| 19224372401                                | Electricity-1381 N. Rohlwing Road North Supply Pump Station | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 5,347.             |
| 19224398401                                | Electricity-137 W. Wood Street Unit 2 Train Station         | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 299.               |
| 19224402501                                | Electricity-137 W. Wood Street Unit 1 Parking Lot Lights    | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 550.               |
| 19224411901                                | Electricity-137 W. Wood Street Unit 3 Starbucks             | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 273.               |
| 19224424001                                | Electricity-550 N. Smith Street Well 7 Pump Station         | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 423.               |
| 19224455501                                | Electricity-429 N. Hicks Road Holiday Lighting              | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 22.                |
| 19224591601                                | Electricity-1 N. Plum Grove Road Rotary Plaza Sign          | Open   |                                                   | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 50.                |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoicing  
Summary Listing

| Invoice Number | Invoice Description                                                    | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------|------------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 19224625501    | Electricity-150 W. Wilson Street<br>Clu Building                       | Open   |             | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 497.               |
| 19224631501    | Electricity-0 N. Hicks Pl./1 W.<br>Northwest Hwy. Holiday Lighting     | Open   |             | 01/18/2021   | 03/05/2021 | 02/10/2021 |               |              | 63.                |
| 19224080701    | Electricity-1501 N. Hicks Road<br>Hicks and Dundee Pump Station        | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 352.               |
| 19224185501    | Electricity-975 N. Sterling Avenue<br>RT/25 Street Lighting            | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 117.               |
| 19224429501    | Electricity-Heron Drive Well 10<br>Pump Station                        | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 4,936.             |
| 19224496701    | Electricity-1484 N. Oak Street<br>Pepper Tree Lift Station             | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 250.               |
| 19224526401    | Electricity-1465 E. Evergreen<br>Drive Randville Lift Station          | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 864.               |
| 19224550701    | Electricity-251 W. Colfax Street<br>Parking Deck                       | Open   |             | 01/19/2021   | 03/06/2021 | 02/10/2021 |               |              | 3,388.             |
| 19237856701    | Electricity-50 N. Brockway Street<br>Parking Lot Lighting              | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 69.                |
| 19237869501    | Electricity-47 W. Slade Street<br>RT/25 Street Lighting                | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 169.               |
| 19237873501    | Electricity-251 W. Colfax Street<br>RT/25 Parking Lot Lighting         | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 45.                |
| 19237938001    | Electricity-560 S. Hale Street<br>Storm Water Pump Station             | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 38.                |
| 19237957201    | Electricity-519 S. Consumers<br>Avenue Arlington Crest Lift<br>Station | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 152.               |
| 19237978301    | Electricity-0 Kenilworth and<br>Elizabeth Winston Tank                 | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 50.                |
| 19237989401    | Electricity-1830 N. Baldwin Road<br>Kasuba Lift Station                | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 996.               |
| 19237991501    | Electricity-0 N. Smith Street Union<br>Pacific Box                     | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 184.               |
| 19238059801    | Electricity-0 Benton and Wilmette<br>Wilmette Lift Station             | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 57.                |
| 19238067301    | Electricity-Palatine and Oak Street<br>Lighting                        | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 109.               |
| 19238104301    | Electricity-Palatine and Bothwell<br>Street Lighting                   | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 236.               |
| 19238129401    | Electricity-0 N. Smith St/1 N.<br>Cherrywood Dr. Street Lighting       | Open   |             | 01/20/2021   | 03/07/2021 | 02/10/2021 |               |              | 7,234.             |
| 19238126801    | Electricity-0 N. Smith St/King<br>George Ct RT/23 Street Lighting      | Open   |             | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 5,802.             |
| 19246543801    | Electricity-0 Harper Well 6                                            | Open   |             | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 496.               |
| 19246651301    | Electricity-914 W. Lukas Avenue<br>Square D Lift Station               | Open   |             | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 127.               |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)





Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number | Invoice Description                                          | Status | Held Reason                                                  | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amou |
|----------------|--------------------------------------------------------------|--------|--------------------------------------------------------------|--------------|------------|------------|---------------|--------------|------------------|
| 19246661001    | Electricity-826 W. Exner Court Pond Aerator                  | Open   |                                                              | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 46.              |
| 19246662601    | Electricity-1100 W. Illinois Avenue Well 5                   | Open   |                                                              | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 749.             |
| 19246664901    | Electricity-149 W. Michigan Avenue South Supply Pump Station | Open   |                                                              | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 4,470.           |
| 19246677801    | Electricity-1525-35 S. Roselle Road Shires Lift Station      | Open   |                                                              | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 475.             |
| 19246786601    | Electricity-1279 W. Palatine Road Entrance Sign              | Open   |                                                              | 01/21/2021   | 03/08/2021 | 02/10/2021 |               |              | 5.               |
|                |                                                              | Vendor | 3706 - Constellation NewEnergy Inc Totals                    |              |            | Invoices   | 40            |              | \$39,649.        |
| Vendor 2981    | - Continental Weather Service                                |        |                                                              |              |            |            |               |              |                  |
| 193580         | Monthly Weather Forecasting-February 2021                    | Open   |                                                              | 02/01/2021   | 03/03/2021 | 02/10/2021 |               |              | 150.             |
|                |                                                              | Vendor | 2981 - Continental Weather Service Totals                    |              |            | Invoices   | 1             |              | \$150.           |
| Vendor 3091    | - Cook County Treasurer Electrical & Maintenance             |        |                                                              |              |            |            |               |              |                  |
| 2020-4         | Traffic Signal Maintenance-10/1/20-12/31/20                  | Open   |                                                              | 01/03/2021   | 02/26/2021 | 12/31/2020 |               |              | 1,671.           |
|                |                                                              | Vendor | 3091 - Cook County Treasurer Electrical & Maintenance Totals |              |            | Invoices   | 1             |              | \$1,671.         |
| Vendor 2773    | - Core & Main LP                                             |        |                                                              |              |            |            |               |              |                  |
| N728013        | Meters-Omni 2" R2 Meter and Cast Iron Flange Kit             | Open   |                                                              | 02/11/2021   | 03/13/2021 | 02/17/2021 |               |              | 715.             |
|                |                                                              | Vendor | 2773 - Core & Main LP Totals                                 |              |            | Invoices   | 1             |              | \$715.           |
| Vendor 3840    | - Crown Trophy                                               |        |                                                              |              |            |            |               |              |                  |
| 16837          | Retirement Plaques (Delgadillo & Canada)                     | Open   |                                                              | 02/10/2021   | 03/01/2021 | 02/23/2021 |               |              | 202.             |
|                |                                                              | Vendor | 3840 - Crown Trophy Totals                                   |              |            | Invoices   | 1             |              | \$202.           |
| Vendor 3889    | - David O'Connell Tools LLC                                  |        |                                                              |              |            |            |               |              |                  |
| 105577         | Small Tools - M-999                                          | Open   |                                                              | 02/08/2021   | 03/10/2021 | 02/17/2021 |               |              | 540.             |
|                |                                                              | Vendor | 3889 - David O'Connell Tools LLC Totals                      |              |            | Invoices   | 1             |              | \$540.           |
| Vendor 3852    | - De Lage Landen Public Finance                              |        |                                                              |              |            |            |               |              |                  |
| 71189977       | Sharp Copier Lease                                           | Open   |                                                              | 01/26/2021   | 03/12/2021 | 01/27/2021 |               |              | 621.             |
|                |                                                              | Vendor | 3852 - De Lage Landen Public Finance Totals                  |              |            | Invoices   | 1             |              | \$621.           |
| Vendor 1929    | - Delta Sonic Car Wash Systems                               |        |                                                              |              |            |            |               |              |                  |
| 10240531       | Car Wash                                                     | Open   |                                                              | 01/29/2021   | 02/28/2021 | 02/17/2021 |               |              | 161.             |
|                |                                                              | Vendor | 1929 - Delta Sonic Car Wash Systems Totals                   |              |            | Invoices   | 1             |              | \$161.           |
| Vendor 4781    | - Document Imaging Services, LLC                             |        |                                                              |              |            |            |               |              |                  |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice Summary Listing

| Invoice Number                                    | Invoice Description                            | Status | Held Reason                                       | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amou |
|---------------------------------------------------|------------------------------------------------|--------|---------------------------------------------------|--------------|------------|------------|---------------|--------------|------------------|
| 1988                                              | Toner                                          | Open   |                                                   | 02/04/2021   | 03/06/2021 | 02/01/2021 |               |              | 85.              |
|                                                   |                                                | Vendor | 4781 - Document Imaging Services, LLC Totals      |              |            | Invoices   | 1             |              | \$85.            |
| Vendor 3270 - Elevated Safety LLC                 |                                                |        |                                                   |              |            |            |               |              |                  |
| INV00001089                                       | Sub Surface Equipment                          | Open   |                                                   | 02/02/2021   | 03/01/2021 | 02/09/2021 |               |              | 272.             |
|                                                   |                                                | Vendor | 3270 - Elevated Safety LLC Totals                 |              |            | Invoices   | 1             |              | \$272.           |
| Vendor 1535 - Equipment Management Company        |                                                |        |                                                   |              |            |            |               |              |                  |
| 58460                                             | Shipping Charge                                | Open   |                                                   | 01/04/2021   | 02/03/2021 | 02/16/2021 |               |              | 12.              |
|                                                   |                                                | Vendor | 1535 - Equipment Management Company Totals        |              |            | Invoices   | 1             |              | \$12.            |
| Vendor 3841 - FBI National Academy Associates Inc |                                                |        |                                                   |              |            |            |               |              |                  |
| 2021-00000165                                     | Membership Dues (Seebacher)                    | Open   |                                                   | 02/01/2021   | 03/01/2021 | 02/23/2021 |               |              | 60.              |
|                                                   |                                                | Vendor | 3841 - FBI National Academy Associates Inc Totals |              |            | Invoices   | 1             |              | \$60.            |
| Vendor 2665 - Fleet Safety Supply                 |                                                |        |                                                   |              |            |            |               |              |                  |
| 76425                                             | Parts - T-426                                  | Open   |                                                   | 02/04/2021   | 03/06/2021 | 02/22/2021 |               |              | 412.             |
|                                                   |                                                | Vendor | 2665 - Fleet Safety Supply Totals                 |              |            | Invoices   | 1             |              | \$412.           |
| Vendor 2195 - FMP                                 |                                                |        |                                                   |              |            |            |               |              |                  |
| 50-3181061                                        | Parts - STOCK                                  | Open   |                                                   | 01/06/2021   | 02/05/2021 | 02/22/2021 |               |              | 246.             |
| 50-3188737                                        | Parts - STOCK                                  | Open   |                                                   | 01/12/2021   | 02/11/2021 | 02/22/2021 |               |              | 142.             |
| 162-071969                                        | Parts - STOCK                                  | Open   |                                                   | 01/22/2021   | 02/21/2021 | 02/22/2021 |               |              | 224.             |
| 162-072102                                        | Parts - STOCK                                  | Open   |                                                   | 01/25/2021   | 02/24/2021 | 02/22/2021 |               |              | 105.             |
| 162-072738                                        | Parts - STOCK                                  | Open   |                                                   | 02/02/2021   | 03/04/2021 | 02/09/2021 |               |              | 299.             |
|                                                   |                                                | Vendor | 2195 - FMP Totals                                 |              |            | Invoices   | 5             |              | \$1,018.         |
| Vendor 3075 - Gateway Palatine LLC                |                                                |        |                                                   |              |            |            |               |              |                  |
| March 2021                                        | Parking Agreement - March                      | Open   |                                                   | 02/16/2021   | 03/02/2021 | 02/16/2021 |               |              | 2,460.           |
|                                                   |                                                | Vendor | 3075 - Gateway Palatine LLC Totals                |              |            | Invoices   | 1             |              | \$2,460.         |
| Vendor 1234 - Golf Rose Animal Hospital           |                                                |        |                                                   |              |            |            |               |              |                  |
| 304744                                            | Medication for K-9 "Hondo" (Contreras)         | Open   |                                                   | 02/11/2021   | 03/10/2021 | 02/23/2021 |               |              | 110.             |
|                                                   |                                                | Vendor | 1234 - Golf Rose Animal Hospital Totals           |              |            | Invoices   | 1             |              | \$110.           |
| Vendor 2281 - Grainger                            |                                                |        |                                                   |              |            |            |               |              |                  |
| 9800187917                                        | Plug                                           | Open   |                                                   | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 58.              |
| 9801277295                                        | Backdraft Damper-Randville Lift Station Repair | Open   |                                                   | 02/10/2021   | 03/12/2021 | 02/17/2021 |               |              | 49.              |
| 9776426471                                        | Parts - STOCK                                  | Open   |                                                   | 01/18/2021   | 02/17/2021 | 02/22/2021 |               |              | 39.              |
| 9776469166                                        | Parts - M-999                                  | Open   |                                                   | 01/18/2021   | 02/17/2021 | 02/22/2021 |               |              | 28.              |
| 9782062005                                        | Parts - STOCK                                  | Open   |                                                   | 01/22/2021   | 02/21/2021 | 02/22/2021 |               |              | 46.              |
| 9786815630                                        | Parts - E-103                                  | Open   |                                                   | 01/27/2021   | 02/26/2021 | 02/22/2021 |               |              | 9.               |
| 9799202768                                        | Parts - M-999                                  | Open   |                                                   | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 31.00            |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number  | Invoice Description                              | Status | Held Reason | Invoice Date                                       | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------|--------------------------------------------------|--------|-------------|----------------------------------------------------|------------|------------|---------------|--------------|--------------------|
|                 |                                                  |        | Vendor      | <b>2281 - Grainger</b> Totals                      |            | Invoices   | 7             |              | \$263.             |
| Vendor          | <b>1638 - H &amp; H Electric Co.</b>             |        |             |                                                    |            |            |               |              |                    |
| 36192           | Ground Fault Repair-942 Partridge Dr             | Open   |             | 12/31/2021                                         | 02/19/2021 | 12/31/2020 |               |              | 777.               |
|                 |                                                  |        | Vendor      | <b>1638 - H &amp; H Electric Co.</b> Totals        |            | Invoices   | 1             |              | \$777.             |
| Vendor          | <b>1916 - Harvard Maintenance Inc</b>            |        |             |                                                    |            |            |               |              |                    |
| 1226750         | Village Hall Janitorial Service- February 2021   | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/17/2021 |               |              | 3,227.             |
| 1226811         | Train Station Janitorial Service- February 2021  | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/17/2021 |               |              | 7,984.             |
|                 |                                                  |        | Vendor      | <b>1916 - Harvard Maintenance Inc</b> Totals       |            | Invoices   | 2             |              | \$11,211.          |
| Vendor          | <b>1775 - HBK Water Meter Service, Inc.</b>      |        |             |                                                    |            |            |               |              |                    |
| 210052          | Field Test Omni 3"- 410 W. Mahogany Court        | Open   |             | 02/02/2021                                         | 03/04/2021 | 02/01/2021 |               |              | 339.               |
|                 |                                                  |        | Vendor      | <b>1775 - HBK Water Meter Service, Inc.</b> Totals |            | Invoices   | 1             |              | \$339.             |
| Vendor          | <b>2306 - Henry Schein Inc</b>                   |        |             |                                                    |            |            |               |              |                    |
| 89041540        | Microdot Hi/Lo Control Solution                  | Open   |             | 01/25/2021                                         | 02/24/2021 | 02/16/2021 |               |              | 176.               |
|                 |                                                  |        | Vendor      | <b>2306 - Henry Schein Inc</b> Totals              |            | Invoices   | 1             |              | \$176.             |
| Vendor          | <b>5046 - Hoosier Fire Equipment Inc</b>         |        |             |                                                    |            |            |               |              |                    |
| 108472          | Parts - T-413                                    | Open   |             | 01/11/2021                                         | 02/10/2021 | 02/22/2021 |               |              | 686.               |
|                 |                                                  |        | Vendor      | <b>5046 - Hoosier Fire Equipment Inc</b> Totals    |            | Invoices   | 1             |              | \$686.             |
| Vendor          | <b>2817 - Illinois Municipal League</b>          |        |             |                                                    |            |            |               |              |                    |
| 2021IML         | Membership Dues                                  | Open   |             | 02/11/2021                                         | 02/28/2021 | 02/11/2021 |               |              | 3,500.             |
|                 |                                                  |        | Vendor      | <b>2817 - Illinois Municipal League</b> Totals     |            | Invoices   | 1             |              | \$3,500.           |
| Vendor          | <b>2822 - Illinois Secretary Of State</b>        |        |             |                                                    |            |            |               |              |                    |
| PWVM 2021 T-209 | License Plate Renewal T-209                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/03/2021 |               |              | 151.               |
| PWVM 2021 T-357 | License Plate Renewal T-357                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/17/2021 |               |              | 151.               |
| PWVM 2021 T-359 | License Plate Renewal T-359                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/03/2021 |               |              | 151.               |
| PWVM 2021 T-360 | License Plate Renewal T-360                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/03/2021 |               |              | 151.               |
| PWVM 2021 T-400 | License Plate Renewal T-400                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/03/2021 |               |              | 151.               |
|                 |                                                  |        | Vendor      | <b>2822 - Illinois Secretary Of State</b> Totals   |            | Invoices   | 5             |              | \$755.             |
| Vendor          | <b>3062 - Illinois Section AWWA</b>              |        |             |                                                    |            |            |               |              |                    |
| 200059396       | Credit Memo                                      | Open   |             | 02/01/2021                                         | 03/03/2021 | 02/04/2021 |               |              | 1,000.             |
|                 |                                                  |        | Vendor      | <b>3062 - Illinois Section AWWA</b> Totals         |            | Invoices   | 1             |              | \$1,000.           |
| Vendor          | <b>1604 - Illinois State Police</b>              |        |             |                                                    |            |            |               |              |                    |
| PD20-1570-Dec   | Fingerprinting for Liquor Licensing - 1570 (Dec) | Open   |             | 12/31/2020                                         | 02/15/2021 | 12/31/2020 |               |              | 56.                |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                                  | Invoice Description                               | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------------------------------------|---------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor 1604 - Illinois State Police Totals                      |                                                   |        |             |              |            |            |               |              |                    |
|                                                                 |                                                   |        |             |              |            |            | Invoices      | 1            | \$56.              |
| Vendor 4723 - Industrial Systems Ltd                            |                                                   |        |             |              |            |            |               |              |                    |
| 23020                                                           | Liquid Deicing Chemicals                          | Open   |             | 02/02/2021   | 03/04/2021 | 02/17/2021 |               |              | 3,735.             |
| 23041                                                           | Liquid Deicing Chemicals                          | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 3,735.             |
| 23087                                                           | Liquid Deicing Chemicals                          | Open   |             | 02/12/2021   | 03/14/2021 | 02/17/2021 |               |              | 3,735.             |
| Vendor 4723 - Industrial Systems Ltd Totals                     |                                                   |        |             |              |            |            | Invoices      | 3            | \$11,205.          |
| Vendor 3833 - Insituform Technologies USA LLC                   |                                                   |        |             |              |            |            |               |              |                    |
| 608186R                                                         | 2020 Sewer Rehabilitation Program - CIPP DPW-2001 | Open   |             | 12/21/2020   | 02/18/2021 | 12/31/2020 |               |              | 20,107.            |
| Vendor 3833 - Insituform Technologies USA LLC Totals            |                                                   |        |             |              |            |            | Invoices      | 1            | \$20,107.          |
| Vendor 4616 - Interstate All Battery Center                     |                                                   |        |             |              |            |            |               |              |                    |
| 1903701042407                                                   | Parts - M-999                                     | Open   |             | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 66.                |
| Vendor 4616 - Interstate All Battery Center Totals              |                                                   |        |             |              |            |            | Invoices      | 1            | \$66.              |
| Vendor 5005 - J & J Tools and Equipment                         |                                                   |        |             |              |            |            |               |              |                    |
| 0114213980CM                                                    | Credit Memo                                       | Open   |             | 01/14/2021   | 03/13/2021 | 02/17/2021 |               |              | (.9                |
| 1022202459                                                      | 1/2 DR6PT 15/16" DP IMP SKT                       | Open   |             | 02/11/2021   | 03/13/2021 | 02/17/2021 |               |              | 46.                |
| Vendor 5005 - J & J Tools and Equipment Totals                  |                                                   |        |             |              |            |            | Invoices      | 2            | \$45.              |
| Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers        |                                                   |        |             |              |            |            |               |              |                    |
| 0000415976                                                      | Key-Gates and Cabinets at Lift Stations           | Open   |             | 02/10/2021   | 03/12/2021 | 02/17/2021 |               |              | 288.               |
| Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers Totals |                                                   |        |             |              |            |            | Invoices      | 1            | \$288.             |
| Vendor 3754 - KC's Car Wash Llc                                 |                                                   |        |             |              |            |            |               |              |                    |
| PWVMKC02022021                                                  | Car Wash - January                                | Open   |             | 02/02/2021   | 03/04/2021 | 02/03/2021 |               |              | 297.               |
| Vendor 3754 - KC's Car Wash Llc Totals                          |                                                   |        |             |              |            |            | Invoices      | 1            | \$297.             |
| Vendor 1854 - Leach Enterprises, Inc.                           |                                                   |        |             |              |            |            |               |              |                    |
| 1027176                                                         | Parts - T-388 & T-374                             | Open   |             | 02/05/2021   | 03/07/2021 | 02/22/2021 |               |              | 64.                |
| Vendor 1854 - Leach Enterprises, Inc. Totals                    |                                                   |        |             |              |            |            | Invoices      | 1            | \$64.              |
| Vendor 2641 - Lyons Pinner Electric Co.                         |                                                   |        |             |              |            |            |               |              |                    |
| 11000                                                           | Additional Repairs-Smith and Colfax               | Open   |             | 01/24/2021   | 02/23/2021 | 02/17/2021 |               |              | 575.               |
| 18020                                                           | Monthly Traffic Signal Maintenance-January 2021   | Open   |             | 01/24/2021   | 02/23/2021 | 02/17/2021 |               |              | 940.               |
| Vendor 2641 - Lyons Pinner Electric Co. Totals                  |                                                   |        |             |              |            |            | Invoices      | 2            | \$1,515.           |
| Vendor 2995 - M & B Landscaping Co.                             |                                                   |        |             |              |            |            |               |              |                    |
| PD-306                                                          | 2021 Parking Deck Snow & Ice Control Services     | Open   |             | 02/05/2021   | 03/07/2021 | 02/01/2021 |               |              | 4,377.             |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)





Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                          | Invoice Description                           | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------|-----------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| PD-307                                                  | 2021 Parking Deck Snow & Ice Control Services | Open   |             | 02/11/2021   | 03/13/2021 | 02/23/2021 |               |              | 2,570.             |
| Vendor 2995 - M & B Landscaping Co. Totals              |                                               |        |             |              |            |            |               |              | \$6,947.           |
| Vendor 4957 - MacQueen Equipment, LLC                   |                                               |        |             |              |            |            |               |              |                    |
| W00779                                                  | Repairs & Maintenance - T-467                 | Open   |             | 02/09/2021   | 03/11/2021 | 02/23/2021 |               |              | 3,246.             |
| Vendor 4957 - MacQueen Equipment, LLC Totals            |                                               |        |             |              |            |            |               |              | \$3,246.           |
| Vendor 4998 - Marco Technologies, LLC                   |                                               |        |             |              |            |            |               |              |                    |
| 434833729                                               | Copier Maintenance Agreement                  | Open   |             | 01/28/2021   | 02/23/2021 | 02/08/2021 |               |              | 1,688.             |
| Vendor 4998 - Marco Technologies, LLC Totals            |                                               |        |             |              |            |            |               |              | \$1,688.           |
| Vendor 4780 - Marsh USA, Inc                            |                                               |        |             |              |            |            |               |              |                    |
| 399968437529                                            | Duer Bond                                     | Open   |             | 02/10/2021   | 02/23/2021 | 02/23/2021 |               |              | 100.               |
| Vendor 4780 - Marsh USA, Inc Totals                     |                                               |        |             |              |            |            |               |              | \$100.             |
| Vendor 2756 - Mc Master Carr Supply Co.                 |                                               |        |             |              |            |            |               |              |                    |
| 51244336                                                | Parts - STOCK                                 | Open   |             | 01/08/2021   | 02/07/2021 | 02/22/2021 |               |              | 53.                |
| 51325289                                                | Parts - T-396                                 | Open   |             | 01/11/2021   | 02/10/2021 | 02/22/2021 |               |              | 38.                |
| 51862949                                                | Parts - T-426                                 | Open   |             | 01/20/2021   | 02/19/2021 | 02/22/2021 |               |              | 47.                |
| 52109157                                                | Parts - STOCK                                 | Open   |             | 01/25/2021   | 02/24/2021 | 02/22/2021 |               |              | 78.                |
| 52129223                                                | Parts - STOCK                                 | Open   |             | 01/25/2021   | 02/24/2021 | 02/22/2021 |               |              | 206.               |
| Vendor 2756 - Mc Master Carr Supply Co. Totals          |                                               |        |             |              |            |            |               |              | \$424.             |
| Vendor 2737 - Mes Inc/Global                            |                                               |        |             |              |            |            |               |              |                    |
| IN1547023                                               | SCBA Equipment/Parts                          | Open   |             | 02/04/2021   | 03/03/2021 | 02/18/2021 |               |              | 1,928.             |
| IN1547595                                               | SCBA Repair                                   | Open   |             | 02/05/2021   | 03/04/2021 | 02/18/2021 |               |              | 183.               |
| Vendor 2737 - Mes Inc/Global Totals                     |                                               |        |             |              |            |            |               |              | \$2,111.           |
| Vendor 1118 - Mid American Water Of Wauconda Inc        |                                               |        |             |              |            |            |               |              |                    |
| 236642W                                                 | Clamps                                        | Open   |             | 01/29/2021   | 02/28/2021 | 02/17/2021 |               |              | 2,572.             |
| 236124W-1                                               | 3/4" Mueller Comp. Curbstop                   | Open   |             | 02/08/2021   | 03/10/2021 | 02/17/2021 |               |              | 640.               |
| Vendor 1118 - Mid American Water Of Wauconda Inc Totals |                                               |        |             |              |            |            |               |              | \$3,212.           |
| Vendor 3000 - Morton Grove Automotive Inc               |                                               |        |             |              |            |            |               |              |                    |
| 60110                                                   | Parts - E-111                                 | Open   |             | 02/11/2021   | 03/13/2021 | 02/23/2021 |               |              | 165.               |
| Vendor 3000 - Morton Grove Automotive Inc Totals        |                                               |        |             |              |            |            |               |              | \$165.             |
| Vendor 2312 - Myers Tire Supply Chicago                 |                                               |        |             |              |            |            |               |              |                    |
| 11216388                                                | Parts - M-999                                 | Open   |             | 01/25/2021   | 02/24/2021 | 02/23/2021 |               |              | 284.               |
| 11217083                                                | Parts - M-999                                 | Open   |             | 02/05/2021   | 03/07/2021 | 02/23/2021 |               |              | 637.               |
| Vendor 2312 - Myers Tire Supply Chicago Totals          |                                               |        |             |              |            |            |               |              | \$922.             |
| Vendor 2360 - Napa Of Palatine                          |                                               |        |             |              |            |            |               |              |                    |
| 4460-313389                                             | Credit Memo                                   | Open   |             | 01/15/2021   | 02/18/2021 | 02/23/2021 |               |              | (49.50)            |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|----------------|---------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 4460-313841    | Parts - STOCK       | Open   |             | 01/19/2021   | 02/18/2021 | 02/23/2021 |               |              | 52.                |
| 4460-314090    | Parts - T-324       | Open   |             | 01/21/2021   | 02/20/2021 | 02/23/2021 |               |              | 39.                |
| 4460-314304    | Parts - T-324       | Open   |             | 01/22/2021   | 02/21/2021 | 02/23/2021 |               |              | 49.                |
| 4460-314785    | Parts - STOCK       | Open   |             | 01/27/2021   | 02/26/2021 | 02/23/2021 |               |              | 9.                 |
| 4460-315188    | Parts - M-999       | Open   |             | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 53.                |
| 4460-315540    | Parts - T-411       | Open   |             | 02/02/2021   | 03/04/2021 | 02/23/2021 |               |              | 11.                |
| 4460-315805    | Parts - PT-999      | Open   |             | 02/04/2021   | 03/06/2021 | 02/09/2021 |               |              | 86.                |
| 4460-316338    | Parts - PT-422      | Open   |             | 02/09/2021   | 03/11/2021 | 02/23/2021 |               |              | 91.                |
| 4460-316869    | Parts - T-459       | Open   |             | 02/12/2021   | 03/14/2021 | 02/23/2021 |               |              | 10.                |
| 4460-316908    | Parts - M-999       | Open   |             | 02/12/2021   | 03/14/2021 | 02/23/2021 |               |              | 64.                |

Vendor 2360 - Napa Of Palatine Totals

Invoices

11

\$419.

Vendor 2616 - Nicor Gas

|                  |                                                                  |      |  |            |            |            |  |  |      |
|------------------|------------------------------------------------------------------|------|--|------------|------------|------------|--|--|------|
| 93126652572-1/21 | Natural Gas-150 W. Wilson Street Clu Building                    | Open |  | 01/19/2021 | 03/08/2021 | 02/17/2021 |  |  | 491. |
| 37917400006-1/21 | Natural Gas-914 W. Lukas Avenue Square D Lift Station            | Open |  | 01/20/2021 | 03/09/2021 | 02/17/2021 |  |  | 40.  |
| 55424779829-1/21 | Natural Gas-1545-47 Shires Court Lift Station                    | Open |  | 01/21/2021 | 03/09/2021 | 02/17/2021 |  |  | 40.  |
| 46007255576-1/21 | Natural Gas-804 W. Panorama Drive Deer Grove Lift Station        | Open |  | 01/26/2021 | 03/15/2021 | 02/17/2021 |  |  | 42.  |
| 70018165616-1/21 | Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station | Open |  | 01/26/2021 | 03/15/2021 | 02/17/2021 |  |  | 40.  |
| 83980510966-1/21 | Natural Gas-550 N. Smith Street Well 7 Generator                 | Open |  | 01/26/2021 | 03/15/2021 | 02/17/2021 |  |  | 39.  |
| 19505219626-1/21 | Natural Gas-251 W. Colfax Street Parking Deck                    | Open |  | 01/27/2021 | 03/16/2021 | 02/17/2021 |  |  | 127. |
| 68017400000-1/21 | Natural Gas-137 W. Wood Street Train Station                     | Open |  | 01/27/2021 | 03/16/2021 | 02/17/2021 |  |  | 366. |
| 25623386239-1/21 | Natural Gas-1484 N. Oak Street Pepper Tree Lift Station          | Open |  | 01/28/2021 | 03/16/2021 | 02/17/2021 |  |  | 41.  |
| 66457600006-1/21 | Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station     | Open |  | 01/28/2021 | 03/16/2021 | 02/17/2021 |  |  | 222. |
| 88271305703-1/21 | Natural Gas-1465 E. Evergreen Drive Randville Lift Station       | Open |  | 01/28/2021 | 03/16/2021 | 02/17/2021 |  |  | 131. |
| 88097600006-1/21 | Natural Gas-2175 N. Coach Road Long Grove Pump Station           | Open |  | 01/29/2021 | 03/16/2021 | 02/17/2021 |  |  | 214. |

Vendor 2616 - Nicor Gas Totals

Invoices

12

\$1,798.

Vendor 1414 - Northwest Central 911 System

|      |              |      |  |            |            |            |  |  |      |
|------|--------------|------|--|------------|------------|------------|--|--|------|
| 1256 | Radio Repair | Open |  | 02/09/2021 | 03/08/2021 | 02/24/2021 |  |  | 949. |
|------|--------------|------|--|------------|------------|------------|--|--|------|

Vendor 1414 - Northwest Central 911 System Totals

Invoices

1

\$949.

Vendor 1413 - Northwest Central Dispatch Syst



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                  | Invoice Description                                | Status | Held Reason                              | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amou. |
|-------------------------------------------------|----------------------------------------------------|--------|------------------------------------------|--------------|------------|------------|---------------|--------------|-------------------|
| 9030                                            | 2021 - PPD & PFD Member Assessment Fee's (March)   | Open   |                                          | 02/01/2021   | 03/03/2021 | 02/23/2021 |               |              | 47,519.           |
|                                                 |                                                    | Vendor | 1413 - Northwest Central Dispatch Syst   |              |            | Invoices   |               | 1            | \$47,519.         |
| Vendor 3002 - Northwest Community Hospital-OEHS |                                                    |        |                                          |              |            |            |               |              |                   |
| 21660 - a                                       | 2020 Services Medical (NCH-OEHS, PD-M.Dockendorff) | Open   |                                          | 12/18/2020   | 02/18/2021 | 12/31/2020 |               |              | 340.              |
| 22565                                           | Annual Exam                                        | Open   |                                          | 02/05/2021   | 03/04/2021 | 02/09/2021 |               |              | 394.              |
|                                                 |                                                    | Vendor | 3002 - Northwest Community Hospital-OEHS |              |            | Invoices   |               | 2            | \$734.            |
| Vendor 1480 - Northwest Trucks, Inc.            |                                                    |        |                                          |              |            |            |               |              |                   |
| X101022278:01                                   | Parts - T-454                                      | Open   |                                          | 01/27/2021   | 02/26/2021 | 02/23/2021 |               |              | 825.              |
| X101022973:01                                   | Parts - T-454                                      | Open   |                                          | 02/02/2021   | 03/04/2021 | 02/10/2021 |               |              | 157.              |
|                                                 |                                                    | Vendor | 1480 - Northwest Trucks, Inc.            |              |            | Invoices   |               | 2            | \$982.            |
| Vendor 2753 - Office Depot Inc                  |                                                    |        |                                          |              |            |            |               |              |                   |
| 17288991                                        | Office Supplies Admin & Mayor & Council            | Open   |                                          | 01/31/2021   | 03/02/2021 | 02/10/2021 |               |              | 118.              |
|                                                 |                                                    | Vendor | 2753 - Office Depot Inc                  |              |            | Invoices   |               | 1            | \$118.            |
| Vendor 1214 - On Time Embroidery Inc.           |                                                    |        |                                          |              |            |            |               |              |                   |
| 83130                                           | Clothing                                           | Open   |                                          | 02/04/2021   | 03/03/2021 | 02/05/2021 |               |              | 157.              |
| 83587                                           | Clothing                                           | Open   |                                          | 02/04/2021   | 03/03/2021 | 02/05/2021 |               |              | 124.              |
| 83588                                           | Clothing                                           | Open   |                                          | 02/04/2021   | 03/03/2021 | 02/05/2021 |               |              | 177.              |
|                                                 |                                                    | Vendor | 1214 - On Time Embroidery Inc.           |              |            | Invoices   |               | 3            | \$458.            |
| Vendor 2346 - Palatine Township Road District   |                                                    |        |                                          |              |            |            |               |              |                   |
| 21.002                                          | 2021 Snow and Ice Control                          | Open   |                                          | 02/02/2021   | 03/04/2021 | 02/10/2021 |               |              | 28,209.           |
|                                                 |                                                    | Vendor | 2346 - Palatine Township Road District   |              |            | Invoices   |               | 1            | \$28,209.         |
| Vendor 1784 - Parent Petroleum                  |                                                    |        |                                          |              |            |            |               |              |                   |
| 1401698                                         | Operating Supplies Lubricants & Additives - STOCK  | Open   |                                          | 01/15/2021   | 02/14/2021 | 02/23/2021 |               |              | 1,841.            |
| 1402486                                         | Operating Supplies Lubricants & Additives - STOCK  | Open   |                                          | 01/21/2021   | 02/20/2021 | 02/23/2021 |               |              | 1,201.            |
|                                                 |                                                    | Vendor | 1784 - Parent Petroleum                  |              |            | Invoices   |               | 2            | \$3,042.          |
| Vendor 1310 - Partners for Our Communities      |                                                    |        |                                          |              |            |            |               |              |                   |
| 2021-00000167                                   | CDBG - CV1 Police SS Space                         | Open   |                                          | 02/24/2021   | 02/24/2021 | 02/24/2021 |               |              | 5,000.            |
|                                                 |                                                    | Vendor | 1310 - Partners for Our Communities      |              |            | Invoices   |               | 1            | \$5,000.          |
| Vendor 2167 - Pomp's Tire Service, Inc.         |                                                    |        |                                          |              |            |            |               |              |                   |
| 280117806                                       | Parts - E-221                                      | Open   |                                          | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 462.              |
| 280117966                                       | Parts - T-388                                      | Open   |                                          | 02/10/2021   | 03/12/2021 | 02/23/2021 |               |              | 223.              |
|                                                 |                                                    | Vendor | 2167 - Pomp's Tire Service, Inc.         |              |            | Invoices   |               | 2            | \$685.            |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                         | Invoice Description                                          | Status | Held Reason                                                   | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------|--------------------------------------------------------------|--------|---------------------------------------------------------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2048 - Quadient Finance USA, Inc</b>         |                                                              |        |                                                               |              |            |            |               |              |                    |
| 02/10/21                                               | Postage Machine Supplies                                     | Open   |                                                               | 02/10/2021   | 03/10/2021 | 02/18/2021 |               |              | 384.               |
|                                                        |                                                              |        | Vendor <b>2048 - Quadient Finance USA, Inc Totals</b>         |              |            | Invoices   | 1             |              | <u>\$384.</u>      |
| Vendor <b>4019 - Rush Truck Centers</b>                |                                                              |        |                                                               |              |            |            |               |              |                    |
| 3022069517                                             | Parts - T-381                                                | Open   |                                                               | 01/13/2021   | 02/12/2021 | 02/23/2021 |               |              | 46.                |
| 3022107726                                             | Parts - T-381                                                | Open   |                                                               | 01/18/2021   | 02/17/2021 | 02/23/2021 |               |              | 267.               |
| 3022100594                                             | Parts - T-385                                                | Open   |                                                               | 01/19/2021   | 02/18/2021 | 02/23/2021 |               |              | 887.               |
| 3022110953                                             | Parts - T-381                                                | Open   |                                                               | 01/19/2021   | 03/04/2021 | 02/23/2021 |               |              | (135.0             |
| 3022123465                                             | Parts - T-346                                                | Open   |                                                               | 01/20/2021   | 02/19/2021 | 02/23/2021 |               |              | 50.                |
| 3022224056                                             | Parts - T-425                                                | Open   |                                                               | 01/28/2021   | 02/27/2021 | 02/23/2021 |               |              | 759.               |
| 3022256514                                             | Parts - T-425                                                | Open   |                                                               | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 123.               |
| 3022286357                                             | Parts - T-410                                                | Open   |                                                               | 02/02/2021   | 03/04/2021 | 02/23/2021 |               |              | 383.               |
| 3022287466                                             | Parts - T-331                                                | Open   |                                                               | 02/02/2021   | 03/04/2021 | 02/23/2021 |               |              | 213.               |
| 3022309628                                             | Parts - T-346                                                | Open   |                                                               | 02/03/2021   | 03/05/2021 | 02/23/2021 |               |              | 185.               |
| 3022317543                                             | Parts - T-385                                                | Open   |                                                               | 02/04/2021   | 03/06/2021 | 02/23/2021 |               |              | 165.               |
| 3022318948                                             | Parts - STOCK                                                | Open   |                                                               | 02/04/2021   | 03/06/2021 | 02/23/2021 |               |              | 161.               |
| 3022320959                                             | Parts - T-346                                                | Open   |                                                               | 02/04/2021   | 03/06/2021 | 02/23/2021 |               |              | 58.                |
| 3022337292                                             | Parts - T-372                                                | Open   |                                                               | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 372.               |
| 3022350172                                             | Parts - T-331                                                | Open   |                                                               | 02/08/2021   | 03/10/2021 | 02/23/2021 |               |              | 342.               |
| 3022401145                                             | Parts - T-379                                                | Open   |                                                               | 02/11/2021   | 03/13/2021 | 02/23/2021 |               |              | 571.               |
| 3022411154                                             | Parts - T-450                                                | Open   |                                                               | 02/12/2021   | 03/14/2021 | 02/23/2021 |               |              | 1,291.             |
| 3022414157                                             | Parts - T-379                                                | Open   |                                                               | 02/12/2021   | 03/14/2021 | 02/23/2021 |               |              | 4,654.             |
|                                                        |                                                              |        | Vendor <b>4019 - Rush Truck Centers Totals</b>                |              |            | Invoices   | 18            |              | <u>\$10,399.</u>   |
| Vendor <b>3255 - Russo's Power Equipment Inc</b>       |                                                              |        |                                                               |              |            |            |               |              |                    |
| SPI10522842                                            | Handheld Blower                                              | Open   |                                                               | 02/02/2021   | 03/04/2021 | 02/18/2021 |               |              | 449.               |
|                                                        |                                                              |        | Vendor <b>3255 - Russo's Power Equipment Inc Totals</b>       |              |            | Invoices   | 1             |              | <u>\$449.</u>      |
| Vendor <b>5007 - Safetyslane Equipment Corporation</b> |                                                              |        |                                                               |              |            |            |               |              |                    |
| 16562                                                  | (2) Steril-Koni Mobile Column Lift<br>Sets - E-115 and E-122 | Open   |                                                               | 01/20/2021   | 02/19/2021 | 02/19/2021 |               |              | 85,570.            |
|                                                        |                                                              |        | Vendor <b>5007 - Safetyslane Equipment Corporation Totals</b> |              |            | Invoices   | 1             |              | <u>\$85,570.</u>   |
| Vendor <b>5051 - Scientific Wildlife Management</b>    |                                                              |        |                                                               |              |            |            |               |              |                    |
| 2021-00000169                                          | Coyote Mitigation Services -<br>Management & Removal Fees    | Open   |                                                               | 02/01/2021   | 03/01/2021 | 02/23/2021 |               |              | 7,500.             |
|                                                        |                                                              |        | Vendor <b>5051 - Scientific Wildlife Management Totals</b>    |              |            | Invoices   | 1             |              | <u>\$7,500.</u>    |
| Vendor <b>1377 - Southern Computer Warehouse</b>       |                                                              |        |                                                               |              |            |            |               |              |                    |
| 000662307                                              | ID Printer Ribbon                                            | Open   |                                                               | 12/31/2020   | 12/31/2020 | 12/31/2020 |               |              | 39.                |
| IN-000661803                                           | Replacement Memory                                           | Open   |                                                               | 11/13/2020   | 02/12/2021 | 12/31/2020 |               |              | 30.                |
|                                                        |                                                              |        | Vendor <b>1377 - Southern Computer Warehouse Totals</b>       |              |            | Invoices   | 2             |              | <u>\$70.</u>       |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)





Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                                                 | Invoice Description                                        | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|--------------------------------------------------------------------------------|------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>1547 - Spring Align</b>                                              |                                                            |        |             |              |            |            |               |              |                    |
| 117206                                                                         | Parts - T-417                                              | Open   |             | 01/29/2021   | 02/28/2021 | 02/23/2021 |               |              | 264.               |
| 117219                                                                         | Parts - T-417                                              | Open   |             | 02/01/2021   | 03/03/2021 | 02/23/2021 |               |              | 145.               |
| Vendor <b>1547 - Spring Align</b> Totals                                       |                                                            |        |             |              |            |            | Invoices      | 2            | \$409.             |
| Vendor <b>1804 - Staples Advantage</b>                                         |                                                            |        |             |              |            |            |               |              |                    |
| 8061150715                                                                     | Office Supplies                                            | Open   |             | 01/30/2021   | 02/28/2021 | 02/09/2021 |               |              | 52.                |
| 8061234600                                                                     | office supplies                                            | Open   |             | 02/06/2021   | 03/05/2021 | 02/18/2021 |               |              | 25.                |
| Vendor <b>1804 - Staples Advantage</b> Totals                                  |                                                            |        |             |              |            |            | Invoices      | 2            | \$78.              |
| Vendor <b>2564 - State Treasurer-II Dept Transprtation</b>                     |                                                            |        |             |              |            |            |               |              |                    |
| 60195                                                                          | Quarterly Traffic Signal Maintenance-10/1/20-12/31/20      | Open   |             | 02/11/2021   | 03/13/2021 | 12/31/2020 |               |              | 7,971.             |
| Vendor <b>2564 - State Treasurer-II Dept Transprtation</b> Totals              |                                                            |        |             |              |            |            | Invoices      | 1            | \$7,971.           |
| Vendor <b>4823 - Subsurface Solutions</b>                                      |                                                            |        |             |              |            |            |               |              |                    |
| 16623                                                                          | Radiodetection Accessory for Fault Finding                 | Open   |             | 02/09/2021   | 03/11/2021 | 02/17/2021 |               |              | 712.               |
| Vendor <b>4823 - Subsurface Solutions</b> Totals                               |                                                            |        |             |              |            |            | Invoices      | 1            | \$712.             |
| Vendor <b>4754 - Tech Electronics of Illinois, LLC</b>                         |                                                            |        |             |              |            |            |               |              |                    |
| N000062888                                                                     | Remote Vehicle Fobs -Split Bill w/PD                       | Open   |             | 01/26/2021   | 02/26/2021 | 02/08/2021 |               |              | 343.               |
| Vendor <b>4754 - Tech Electronics of Illinois, LLC</b> Totals                  |                                                            |        |             |              |            |            | Invoices      | 1            | \$343.             |
| Vendor <b>1199 - Thompson Elevator Inspection Service Inc</b>                  |                                                            |        |             |              |            |            |               |              |                    |
| 21-0348                                                                        | 560 E Spruce Drive - New constr elevator insp              | Open   |             | 02/01/2021   | 03/03/2021 | 02/09/2021 |               |              | 75.                |
| Vendor <b>1199 - Thompson Elevator Inspection Service Inc</b> Totals           |                                                            |        |             |              |            |            | Invoices      | 1            | \$75.              |
| Vendor <b>1650 - Topcon Solutions Store</b>                                    |                                                            |        |             |              |            |            |               |              |                    |
| INV153221                                                                      | Repairs & Maintenance - Clean and Calibrate Lasers         | Open   |             | 02/09/2021   | 03/11/2021 | 02/16/2021 |               |              | 242.               |
| INV153479                                                                      | Large Field Book                                           | Open   |             | 02/11/2021   | 03/13/2021 | 02/16/2021 |               |              | 15.                |
| Vendor <b>1650 - Topcon Solutions Store</b> Totals                             |                                                            |        |             |              |            |            | Invoices      | 2            | \$257.             |
| Vendor <b>4058 - TransUnion Risk and Alternative Data Solutions Inc</b>        |                                                            |        |             |              |            |            |               |              |                    |
| 71751-Jan-21                                                                   | Online Investigative Search Engine Monthly Usage Fee (Jan) | Open   |             | 02/01/2021   | 03/01/2021 | 02/23/2021 |               |              | 196.               |
| Vendor <b>4058 - TransUnion Risk and Alternative Data Solutions Inc</b> Totals |                                                            |        |             |              |            |            | Invoices      | 1            | \$196.             |
| Vendor <b>2565 - Tredroc Tire Services LLC</b>                                 |                                                            |        |             |              |            |            |               |              |                    |
| 7220047210                                                                     | Repairs & Maintenance - E-221                              | Open   |             | 01/14/2021   | 02/13/2021 | 12/31/2020 |               |              | 274.               |
| 7220047211                                                                     | Repairs & Maintenance - E-601                              | Open   |             | 01/14/2021   | 02/13/2021 | 12/31/2020 |               |              | 253.               |
| 7220047212                                                                     | Repairs & Maintenance - E-211                              | Open   |             | 01/14/2021   | 02/13/2021 | 12/31/2020 |               |              | 259.               |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)

Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                                                | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|---------------------------------------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Vendor <b>2565 - Tredroc Tire Services LLC</b> Totals         |                                                                  |        |             |              |            | Invoices   | 3             |              | \$788.             |
| Vendor <b>4598 - TreeStuff.com</b>                            |                                                                  |        |             |              |            |            |               |              |                    |
| INV-602467                                                    | Notch 16"                                                        | Open   |             | 01/27/2021   | 02/26/2021 | 02/18/2021 |               |              | 59.                |
| Vendor <b>4598 - TreeStuff.com</b> Totals                     |                                                                  |        |             |              |            | Invoices   | 1             |              | \$59.              |
| Vendor <b>3157 - UniFirst Corporation</b>                     |                                                                  |        |             |              |            |            |               |              |                    |
| 061 1346184                                                   | Shop Rags/Carpets                                                | Open   |             | 02/01/2021   | 03/03/2021 | 02/04/2021 |               |              | 42.                |
| 061 1347855                                                   | Shop Rags/Carpets                                                | Open   |             | 02/08/2021   | 03/10/2021 | 02/16/2021 |               |              | 42.                |
| Vendor <b>3157 - UniFirst Corporation</b> Totals              |                                                                  |        |             |              |            | Invoices   | 2             |              | \$85.              |
| Vendor <b>2501 - United Parcel Service</b>                    |                                                                  |        |             |              |            |            |               |              |                    |
| 00004E3E18071 21                                              | Shipping Charges                                                 | Open   |             | 02/13/2021   | 03/15/2021 | 02/16/2021 |               |              | 24.                |
| Vendor <b>2501 - United Parcel Service</b> Totals             |                                                                  |        |             |              |            | Invoices   | 1             |              | \$24.              |
| Vendor <b>4342 - US Fire &amp; Safety Equipment Co</b>        |                                                                  |        |             |              |            |            |               |              |                    |
| 508280                                                        | Annual Maintenance Fire Extinguishers-Parking Deck/Train Station | Open   |             | 02/11/2021   | 03/13/2021 | 02/17/2021 |               |              | 246.               |
| Vendor <b>4342 - US Fire &amp; Safety Equipment Co</b> Totals |                                                                  |        |             |              |            | Invoices   | 1             |              | \$246.             |
| Vendor <b>4825 - Verizon Connect NWF Inc</b>                  |                                                                  |        |             |              |            |            |               |              |                    |
| OSV000002352646                                               | PW Telematics Program Monthly Service Fee-January                | Open   |             | 02/01/2021   | 03/03/2021 | 02/18/2021 |               |              | 323.               |
| Vendor <b>4825 - Verizon Connect NWF Inc</b> Totals           |                                                                  |        |             |              |            | Invoices   | 1             |              | \$323.             |
| Vendor <b>3709 - Verizon Wireless</b>                         |                                                                  |        |             |              |            |            |               |              |                    |
| 9872378184                                                    | Cellular In-Vehicle                                              | Open   |             | 02/01/2021   | 02/21/2021 | 02/08/2021 |               |              | 2,139.             |
| Vendor <b>3709 - Verizon Wireless</b> Totals                  |                                                                  |        |             |              |            | Invoices   | 1             |              | \$2,139.           |
| Vendor <b>4824 - Western First Aid &amp; Safety</b>           |                                                                  |        |             |              |            |            |               |              |                    |
| ORD4-006487                                                   | Supplies to Replenish First Aid Cabinet                          | Open   |             | 02/11/2021   | 02/26/2021 | 02/23/2021 |               |              | 50.                |
| Vendor <b>4824 - Western First Aid &amp; Safety</b> Totals    |                                                                  |        |             |              |            | Invoices   | 1             |              | \$50.              |
| Vendor <b>4225 - Winter Equipment Company Inc</b>             |                                                                  |        |             |              |            |            |               |              |                    |
| IV46911                                                       | Parts - STOCK                                                    | Open   |             | 02/02/2021   | 03/03/2021 | 02/23/2021 |               |              | 380.               |
| Vendor <b>4225 - Winter Equipment Company Inc</b> Totals      |                                                                  |        |             |              |            | Invoices   | 1             |              | \$380.             |
| Vendor <b>Carly Elizabeth Chiodo</b>                          |                                                                  |        |             |              |            |            |               |              |                    |
| 2021-00000163                                                 | T1039-000008 Nolle Pros due to SOS error (20-019275)             | Open   |             | 02/12/2021   | 03/01/2021 | 02/22/2021 |               |              | 500.               |
| Vendor <b>Carly Elizabeth Chiodo</b> Totals                   |                                                                  |        |             |              |            | Invoices   | 1             |              | \$500.             |
| Vendor <b>Tyron Conerly</b>                                   |                                                                  |        |             |              |            |            |               |              |                    |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Invoice Due Date Range 12/31/20 - 03/16/21  
Report By Vendor - Invoice  
Summary Listing

| Invoice Number                    | Invoice Description                                              | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date | Invoice Net Amount |
|-----------------------------------|------------------------------------------------------------------|--------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| 2021-00000137                     | Overpayment on Admin Tow Fee # T1092-000003                      | Open   |             | 02/04/2021   | 02/16/2021 | 02/09/2021 |               |              | 500.               |
| Vendor <b>Tyron Conerly</b>       |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$500.             |
| 2021-00000133                     | Overpayment on Ticket # C1132-000171                             | Open   |             | 01/28/2021   | 02/16/2021 | 02/09/2021 |               |              | 50.                |
| Vendor <b>Yuriy Kulchytskyy</b>   |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$50.              |
| VS #16463                         | Refund - Vehicle Totalled                                        | Open   |             | 02/22/2021   | 02/22/2021 | 02/22/2021 |               |              | 30.                |
| Vendor <b>Kajal Mukhopadhyaya</b> |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$30.              |
| 2021-00000134                     | Overpayment on Ticket # P1055-000174                             | Open   |             | 01/28/2021   | 02/16/2021 | 02/09/2021 |               |              | 50.                |
| Vendor <b>Maria Nunez</b>         |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$50.              |
| 2021-00000136                     | Overpayment on Ticket # C1170-000202                             | Open   |             | 01/27/2021   | 02/16/2021 | 02/09/2021 |               |              | 175.               |
| Vendor <b>Victor Tellez</b>       |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$175.             |
| 2021-00000164                     | T1036-000001 Charge doesn't qualify for Admin Tow Fee (21-01781) | Open   |             | 02/12/2021   | 03/01/2021 | 02/22/2021 |               |              | 500.               |
| Vendor <b>Richard Welch</b>       |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$500.             |
| 2021-00000166                     | sign refund / 117 W Slade St/ 20-49                              | Open   |             | 02/23/2021   | 02/23/2021 | 02/23/2021 |               |              | 125.               |
| Vendor <b>Wisewolf LLC</b>        |                                                                  |        | Totals      |              |            | Invoices   | 1             |              | \$125.             |
| Grand Totals                      |                                                                  |        |             |              |            | Invoices   | 288           |              | \$573,996.         |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)

Village of Palatine  
**Payment Batch Register**

Bank Account: AP - Accounts Payable ZBA

Batch Date: 02/12/2021

| Type                                           | Date       | Number Source                    | Payee Name                     | EFT Bank/Account | Transaction Amount |
|------------------------------------------------|------------|----------------------------------|--------------------------------|------------------|--------------------|
| <b>Bank Account:</b> AP - Accounts Payable ZBA |            |                                  |                                |                  |                    |
| Check                                          | 02/12/2021 | 256192 Utility Management Refund | AT PROPERTIES REFERRAL NETWORK |                  | 114.50             |
|                                                |            | Account Type                     | Account Number                 | Transaction Date | Transaction Type   |
|                                                |            | Residential - Single Family      | 409960003-003                  | 02/12/2021       | Refund             |
| Check                                          | 02/12/2021 | 256193 Utility Management Refund | LEVINTE , CONSTANTINE          |                  | 25.23              |
|                                                |            | Account Type                     | Account Number                 | Transaction Date | Transaction Type   |
| AP Accounts Payable ZBA Totals:                |            |                                  | Transactions: 2                |                  | \$139.73           |
| Checks: 2                                      |            |                                  | \$139.73                       |                  |                    |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)



Village of Palatine  
**Payment Batch Register**

Bank Account: AP - Accounts Payable ZBA

Batch Date: 02/19/2021

| Type                                           | Date       | Number Source                    | Payee Name          | EFT Bank/Account | Transaction Amount |
|------------------------------------------------|------------|----------------------------------|---------------------|------------------|--------------------|
| <b>Bank Account:</b> AP - Accounts Payable ZBA |            |                                  |                     |                  |                    |
| Check                                          | 02/19/2021 | 256194 Utility Management Refund | GRITMACKER , STEVEN |                  | 29.59              |
|                                                |            | Account Type                     | Account Number      | Transaction Date | Transaction Type   |
|                                                |            | Residential - Single Family      | 212020401-001       | 02/17/2021       | Refund             |
| AP Accounts Payable ZBA Totals:                |            |                                  | Transactions: 1     |                  | \$29.59            |
| Checks:                                        |            | 1                                | \$29.59             |                  |                    |

Attachment: Warrant #5 (2021-5 : 2021 Warrant # 5)

## Consider an Ordinance Granting a Special Use for an Addition at 1248 N. Sherwood Lane

### BACKGROUND:

The Petitioner is proposing to complete a sunroom addition onto an existing residence. The addition will encroach into the minimum required side yard and rear yard setbacks. Therefore, the Petitioner is requesting:

**Special Use to permit a side yard setback of 6 feet, instead of the minimum required 10 feet and a rear yard setback of 18 feet, instead of the minimum required 40 feet.**

### KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, is part of the Morgan's Gate Subdivision. The Subject Lot is pie shaped, with angled side and rear lot lines.
- The proposed sunroom is 16 feet by 14 feet (224 s.f.) and its placement would result in setbacks, which are 6 feet from the side lot line and 18 feet from the rear lot line.
- The home is existing non-conforming with a rear setback at approximately 34 feet.
- The addition is a one-story structure and meets Code for height. Staff also notes the due to the shape of the lot and existing side/rear yard setback conditions on this side of the home, any addition would require zoning relief.
- Both building and lot coverage meet Code (approximately 25% and 31%, respectively).

### ALTERNATIVES:

1. Approve the Special Use to permit an addition.
2. Do not approve the Special Use to permit an addition.

### RECOMMENDATION:

|                       |                                                                                         |
|-----------------------|-----------------------------------------------------------------------------------------|
| Public Hearing:       | ZBA meeting on February 9, 202                                                          |
| Residents testifying: | None.                                                                                   |
| Vote:                 | The ZBA voted unanimously to approve the Special Use for an addition and staff concurs. |

### ACTION REQUIRED:

A motion to approve the ordinance granting a special use to permit an addition at 1248 N. Sherwood Lane.

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

# Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of an Existing Medical (Chiropractor) Office Use at 19 W. Wilson Street

## BACKGROUND:

The Petitioner is seeking to expand an existing medical (chiropractic) office at the Providence building. Therefore, the Petitioner is requesting approval of the following:

**Special Use Amendment to Special Use Ordinance #O-90-16 to expand an existing medical office into an adjacent tenant space.**

## KEY ISSUES:

- The Subject Property is zoned Planned Development (The Providence of Palatine) and the commercial uses follow the B-2 District uses and standards.
- The Petitioner is proposing to expand the existing Evolve Chiropractic into an adjacent tenant space. Evolve received a Special Use (medical office) in 2016 at 17 W. Wilson Street.
- The existing tenant space is approximately 1,400 square feet and the proposed expansion tenant space (19 W. Wilson Street) is approximately 2,300 square feet for a total area of 3,700 square feet. The expanded tenant space was the previous location for Snap Fitness.
- Business hours are: Mondays & Wednesdays 8 - 10:30 AM and 3 PM - 6 PM; Tuesdays & Thursdays 3 - 6 PM, and Saturdays 8 - 10:30 AM on Saturday. The current services expect a maximum range of 150-300 clients per week, 3-5 patients, at any one time and the business plan indicates that the expansion will not increase the patient counts.
- The number of patients per day ranges from 30-40, with each patient being in the office for anywhere from 5-30 minutes.
- The business plan identified the following response for the use of the new space: "The new rooms are being installed because the current exam rooms do not have ceilings. We've learned that this does not work for our office for increased privacy. We are simply turning the old room into a storage room as we've also learned we are desperately low on storage."
- Per the proposed floorplan, there is also an area for stretching activities associated with services provided by Evolve. The business and floor plans indicate that this is an expansion of an existing area used for stretching and exam room relocation. It will not increase the patient counts.
- 13 parking spaces would be required per the 1/300 standards. However, this is located in the Central Business District thus the parking required is subject to administrative review. As the Amendment would not increase the patient counts per day or on a weekly basis, the existing required parking would also not



increase.

- The Providence of Palatine Planned Development Ordinance indicates that Commercial Uses shall follow B-2 Standards and limits the % of non-sales tax producing uses. In addition Evolve, Illinois Bone and Joint, and Salon MMM are also located within the commercial area of the Providence. The Subject Tenant space was formally the location of Snap Fitness. Therefore, the expansion of a non-sales tax producing use into this tenant space does not impact the overall sales' tax balance in the commercial area of the building.

#### **ALTERNATIVES:**

1. Approve the Special Use Amendment to permit a floor plan expansion
2. Do not approve the Special Use Amendment to permit a floor plan expansion.

#### **RECOMMENDATION:**

|                       |                                                                                                         |
|-----------------------|---------------------------------------------------------------------------------------------------------|
| Public Hearing:       | ZBA meeting on February 9, 202                                                                          |
| Residents testifying: | None.                                                                                                   |
| Vote:                 | The ZBA voted unanimously to approve a floor plan expansion and Staff concurs with this recommendation. |

#### **ACTION REQUIRED:**

A motion to approve the ordinance granting a special use amendment to permit a floor plan expansion at 19 W Wilson Street.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY CONSENT VOTE [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                     |

## Consider an Ordinance Amending Chapter 3, Alcoholic Beverages of the Code of Ordinances of the Village of Palatine

**BACKGROUND:** The Village Liquor Code presently allows for the holder of a package liquor license to hold a separate product sampling license (PS) that permits them to provide small samples as part of a tasting event. This has been successful in promoting products in both traditional package liquor stores as well as the grocery stores that have a package liquor license.

**KEY ISSUES:** The owners of Garfield's are preparing to renovate their store and as part of their plans, they would like to create a small bar area in the store that would allow customers to purchase a full serving size of products generally available for sale in the store. This is a concept they introduced at their Crystal Lake facility and has been successful.

The new "PS-1" License would allow full serving product sampling between the hours of 11 AM and 9 PM. Limited food would be available to the customer. Another condition of the license is that the products generally are available for purchase in the retail establishment although there will be some limited release products available for single serving.

As this is intended to be an ancillary use to the package liquor store, a minimum retail square footage of 5,000 sq. ft. is required to be eligible for this license.

### ALTERNATIVES:

1. Approve the amendment to the Code to create a class "PS-1" license
2. Do not approve the amendment to the Code

### RECOMMENDATION:

Staff recommends approval of an ordinance amending Chapter 3 of the Code of Ordinances creating a Class "PS-1" License (Full Serving Product Sampling).

### ACTION REQUIRED:

A motion to approve an ordinance amending Chapter 3 of the Code of Ordinances creating a Class "PS-1" License (Full Serving Product Sampling).

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY CONSENT VOTE [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                     |

## Consider a Motion to Approve a Contract for the 2021 Winston Drive and Jonathan Drive Resurfacing Project

### BACKGROUND:

The 2021 resurfacing program received a low bid approximately \$680,000 under budget. Based on the needs in the pavement system as a whole, it is recommended that a portion of these project savings be directed towards resurfacing additional lane miles of Village roadway. Staff consulted with the Illinois Department of Transportation (IDOT) to determine if contracts using Motor Fuel Tax funds could be expanded to allow for additional maintenance with favorable bid prices. IDOT indicated this type of project expansion was inconsistent with regulations governing the use of these funds. It is therefore recommended the Village consider entering into a separate contract with Arrow Road Construction for the additional street maintenance. This contract would honor all of the unit prices as offered in their recent bid, be managed in the same way, and have no perceived disconnect to the motoring public.

### KEY ISSUES:

- Winston Drive, from Anderson Drive to Everett Drive, and Jonathan Drive, from Everett Drive to Churchill Drive, are currently in the Village's 5-year road program targeting 2022. They contain 2,509 feet of collector roadway. The section of Winston Drive has a Pavement Condition Index (PCI) of 60 and was last resurfaced 19 years ago. The section of Jonathan Drive has a PCI of 59 and was last resurfaced 17 years ago.
- Extending our maintenance onto Winston Drive and Jonathan Drive was considered preferable to Village Staff as it addresses a collector need and is in a dollar amount less than the balance of resurfacing funds available due to the favorable bidding results.
- Savings on the original street bid are available to be used for this project. It was originally estimated this work would cost \$190,000, but with the benefit of additional time to estimate quantities more accurately the actual amount to accomplish this work would be \$163,226.
- The contractor was asked if this could be delayed until later this year to allow for greater certainty in Village revenues to be obtained and he indicated he could only offer these prices if the work were to be conducted with the project recently awarded and scheduled to start in late March.
- Construction costs for resurfacing have historically increased 2-5% per year. The costs provided with the most recent bid are at costs per square foot last seen in 2016.

### ALTERNATIVES:

1. Approve the separate, no-bid contract with Arrow Road Construction.
2. Refer back to Staff with comments.

### RECOMMENDATION:

Staff recommends approval of a contract for Winston Drive and Jonathan Drive Resurfacing with Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of \$163,226.

**BUDGET IMPACT:**

Funds are available in the 2021 Capital Improvement Program to accomplish this work.

**ACTION REQUIRED:**

Motion to approve the separate, no-bid contract for the resurfacing of Winston Drive, from Anderson Drive to Everett Drive, and Jonathan Drive, from Everett Drive to Churchill Drive, with Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of \$163,226.

**RESULT:**        **APPROVED BY CONSENT VOTE [UNANIMOUS]**

**MOVER:**        Scott Lamerand, District 2 Councilman

**SECONDER:**   Doug Myslinski, District 3 Councilman

**AYES:**        Lamerand, Myslinski, Solberg, Kozlowski, Helms

**ABSENT:**       Tim Millar



# Consider a Motion to Approve Change Order #1 for the 2020 Fiber Optic Link Project

## BACKGROUND:

On Monday, September 14, 2020, the 2020 Fiber Optic Link Project contract was awarded to Utility Dynamics of Oswego, Illinois in the amount of \$58,240.90. The costs of this contract were competitive as the engineer's estimate for construction was nearly double this amount.

North Supply Pump Station is a key site for the Village's water system. As part of the 2021 Capital Improvement Budget, a fiber connection from the Hicks and Dundee water storage tank to North Supply pump station is proposed to facilitate a more reliable connection of the control system allowing the existing radio connection to become a back up. This new fiber optic installation completes the network by connecting North Supply to the Village's fiber optic system currently terminating at the Hicks and Dundee storage tank, providing uninterrupted underground communication for the water system at a key location within the system.

## KEY ISSUES:

- The proposed change order would accommodate a new fiber line to be installed from the North Supply Pump Station, located at 1381 N. Rohlwing Road, to the Hicks and Dundee water storage tank, located at 1501 N. Hicks Road.
- The proposed change order would increase the total project cost by \$63,434 to complete the additional work.
- Staff is requesting a change order to the contract to accommodate this work.
- The estimate of cost based off of the 2020 average unit prices is \$91,000.
- Previously bid unit costs would be used except for new items negotiated for the specific building splicing (items 8, 9, 10, 11) and for the expanding strands of fiber cable (item 2) requested for capacity purposes.

## ALTERNATIVES:

1. Approve change order #1 for the 2020 Fiber Optic Link with Utility Dynamics.
2. Refer back to Staff with comments.

## RECOMMENDATION:

Staff recommends approval of change order #1 for the 2020 Fiber Optic Link Project with Utility Dynamics in the amount of \$63,434.

## BUDGET IMPACT:

Water funds in the amount of \$100,000 are available in the 2021 Capital Improvement Budget to accommodate this project. These funds were a result of a grant from the Northwest Water Commission.

## ACTION REQUIRED:

Motion to approve change order #1 for the 2020 Fiber Optic Link Project with Utility Dynamics of Oswego, Illinois in the amount of \$63,434, for a total contract price of \$121,675.

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

# Consider a Motion Approving the Village of Palatine's Spring 2021 Newsletter Article Topic List

8.7

## BACKGROUND:

In 2020, the Village published four on-line newsletters: spring, summer, fall and winter. We will continue the same format in 2021. Staff is proposing the spring topics listed below be included in the upcoming newsletter (to be shared the week of March 1, 2021):

### Administration:

Election Information  
Summer Farmers' Market  
New Businesses

### Community Services:

Blood Drive 3/25/21  
Spring Clean-Up Week (May)  
Yard Waste Resumes (4/5/21)  
Curbside Recycling Guidelines  
CSS Portal  
Who Needs A Building Permit?  
New Law - Upgrade Smoke Alarms  
Congrats on Harry Spila's Retirement

### Fire:

Life Jacket Program  
Clothes Dryer Safety  
Oily Rag Safety  
Stroke Awareness  
Thunderstorms & Tornadoes  
Chief Retirement/New Appointment

### Public Works & Engineering:

2021 Infrastructure Improvements  
Snow Plow Damage  
Mulch Delivery  
50/50 Sidewalk/Sidewalk Replacement Prog.  
2021 Street Resurfacing Sections  
Caring for New Grass Seed  
Hydrant Flushing  
Village Seeks Seasonal Laborers  
2021 Hometown Pride Nomination Teaser  
Stormwater Pollution - How to Help  
Severe Spring Weather Preparation

### Police:

Safety Articles  
Selective Enforcement  
RING  
UI Fraud  
Coyotes

## ALTERNATIVES:

1. Approve the proposed article topics.
2. Approve a modified list of proposed article topics.

## RECOMMENDATION:

Action is at the discretion of the Committee.

## ACTION REQUIRED:

Action is at the discretion of the Committee.

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

# Consider an Ordinance Reserving Volume Cap in Connection with Private Activity Bond Issues and Related Matters

## BACKGROUND:

The Village receives an annual allocation (volume cap) through the State to be allocated to tax exempt private activity bonds. Generally, these bonds are used for financially assisted housing programs or industrial type projects. The bonds are privately placed, but allow the business to receive the equivalent of tax exempt rates.

The volume cap is \$110 per capita based upon a population (68,053) determined by the State, thus Palatine's CY 2021 allocation is \$7,485,830. Reservation ordinances must be adopted and filed with the State by the first week of May each year.

## KEY ISSUES:

- If the Village does not reserve its volume cap, the funds revert to the State and we lose any ability to benefit from the funds.
- As happened last year, the Village has received a request to transfer its volume cap allocation to the Town of Normal, McLean County, Illinois in connection with a Mortgage Credit Certificate program for first-time home buyers. The Village previously entered into an Intergovernmental Agreement with Normal regarding the program. This Agreement is still active, thus no additional actions/approvals will be required.
- To date, 28 first-time homebuyers have utilized the program to buy a home in Palatine.

## ALTERNATIVES:

1. Approve the ordinance.
2. Do not approve the ordinance.

## RECOMMENDATION:

Staff recommends approval of the ordinance reserving the Village's volume cap.

## ACTION REQUIRED:

Motion to approve an ordinance reserving volume cap in connection with private activity bond issues and related matters.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY CONSENT VOTE [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                     |



# **Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Restaurant at 1540 N. Rand**

## **BACKGROUND:**

The Subject Property received a Special Use and Variation (parking) to operate the Salsa Street restaurant in 2016. The Petitioner is requesting approval of the following:

- Special Use Transfer of Ordinance #O-123-16, to Beto Heurta Gonzalez (Salsa Street, Inc.) to permit the continued operation of a restaurant.

## **KEY ISSUES:**

- The Subject Property is zoned Planned Development. The Special Use and Variation (parking) were approved in 2016 (Ordinance #O-123-16) for the Salsa Street restaurant.
- The Petitioner was part of the original restaurant ownership in 2016 and the proposed Special Use transfer consolidates the restaurant ownership from a partnership into a sole shareholder entity for Salsa Street, Inc.
- Other than the ownership consolidation, there are no other proposed changes to the current Special Use approval or conditions.

## **ALTERNATIVES:**

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

## **RECOMMENDATION:**

Staff recommends approval of the Special Use Transfer at 1540 N. Rand Road.

## **ACTION REQUIRED:**

A motion to approve the Special Use Transfer of Ordinance #O-123-16 to Beto Heurta Gonzalez (Salsa Street, Inc.) to permit the continued operation of a restaurant at 1540 N. Rand Road.

## **ATTACHMENTS:**

- Aerial Map
- 1540 N. Rand Road - SUT ORD
- EXHIBIT - Special Use transfer application 1540 N. Rand Road - Salsa Street
- Special Use and VAR ORD O-123-16 - 1540 N Rand Road - Salsa Street

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







ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TRANSFERRING  
SPECIAL USE ORDINANCE #0-123-16  
1540 N. RAND ROAD**

WHEREAS, Ordinance #0-123-16 granted a Special Use and Variation (parking) for a restaurant (Salsa Street) on the property commonly known as 1540 N. Rand Road; and

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

WHEREAS, since the Village Council did meet on March 1, 2021 to review a request by Beto Heurta Gonzalez (Salsa Street, Inc.) that the Special Use be transferred to permit the continued operation of the restaurant, with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Beto Heurta Gonzalez (Salsa Street, Inc.) be approved without amendment.

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

**SECTION 1:** That the Special Use granted by Ordinance #0-126-16 is hereby transferred to Beto Heurta Gonzalez (Salsa Street, Inc.), to permit the continued operation of a restaurant.

**SECTION 2:** All conditions of Special Use Ordinance #0-123-16 shall remain in full force and effect.

DATED: This \_\_\_\_ day of \_\_\_\_\_, 2021

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk  
this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Village Clerk



# VILLAGE OF PALATINE

## SPECIAL USE TRANSFER

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

### Required Materials

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

Business Owner(s):

ADALBERTO HUERTA GONZALEZ

Subject Property Address:

1540 NORTH RAND ROAD, PALATINE IL 60074

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

JESUS ROSALES HAS SOLD HIS 50% OWNERSHIP  
TO ADALBERTO HUERTA GONZALEZ, EFFECTIVE 01/13/21  
PLEASE SEE ARTICLES OF INCORPORATION DOCUMENTS TO  
VERIFY THIS PURCHASE.

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



**VILLAGE OF  
PALATINE****Signature Page**

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

ADALBERTO HUERTA GONZALEZ  
Name

2/1/2021  
Date

Signature



**ORDINANCE NO. 0-123-16**

**AN ORDINANCE GRANTING A SPECIAL USE  
1540-1544 N. RAND ROAD (CASE NO. 16-89)**

Published in pamphlet form by authority of the  
Mayor and Village Council of the Village of Palatine  
on November 7, 2016

ORDINANCE NO. 0-123-16AN ORDINANCE GRANTING A SPECIAL USE  
1540-1544 N. RAND (CASE NO. 16-89)

WHEREAS, pursuant to a petition and public hearing on October 11, 2016, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a restaurant (Salsa Street) pursuant to Section 11.03 (d) (28) of the Palatine Zoning Ordinance, on the following legally described property:

THAT PART OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SAID SECTION 12, THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST (BEING AN ASSUMED BEARING FOR THE LEGAL DESCRIPTION) ALONG THE WEST LINE OF THE SOUTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SAID SECTION, 319.93 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAME SAID LINE, 133.45 FEET, THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 185.07 FEET, THENCE NORTH 24 DEGREES 10 MINUTES 34 SECONDS EAST, 132.07 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF RAND ROAD (U.S ROUTE 12) THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF RAND ROAD, BEING A CURVED LINE CONVEX SOUTHWESTERLY AND HAVING A RADIUS OF 2654.51 FEET, AN ARC DISTANCE OF 213.13 FEET TO A POINT OF TANGENCY IN SAID LINE (THE CHORD OF SAID ARC BEARS SOUTH 68 DEGREES 06 MINUTES 33 SECONDS EAST, 213.08 FEET) THENCE SOUTH 70 DEGREES 24 MINUTES 16 SECONDS EAST ALONG THE SOUTHERLY RIGHT OF WAY OF RAND ROAD, 120.08 FEET TO THE WEST LINE OF EVERGREEN DRIVE PER THE PLAT OF DEDICATION RECORDED DECEMBER 18, 1985, AS DOCUMENT 85324592; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE WEST LINE OF SAID EVERGREEN DRIVE, 128.33 FEET; THENCE SOUTH 89 DEGREES 23 MINUTES 11 SECONDS W, 550.03 FEET TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE WEST 33 FEET) ALL IN COOK COUNTY, ILLINOIS (CONTAINING 2.04 ACRES MORE OR LESS).

commonly known as 1540-1544 N. Rand Road (PIN# 02-12-212-008)

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

power that:

**SECTION 1:** A Special Use to permit a restaurant (Salsa Street) pursuant to Section 11.03 (d) (28) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the floor plan prepared by ACBI Architects, dated 09/15/2016, and the Business Plan prepared by the Petitioner, dated 08/10/2016, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This 7<sup>th</sup> day of November, 2016

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

APPROVED by me this 7<sup>th</sup> day of November, 2016

  
\_\_\_\_\_  
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this  
7<sup>th</sup> day of November, 2016

  
\_\_\_\_\_  
Village Clerk





## BUSINESS PLAN

08/10/2016

To whom it may concern,

My name is Adalberto Huerta and I am writing this letter on behalf of my partner Jesus Rosales, and Salsa Street Inc. our Company to inform you of the high level of interest we have in the space at 1540 Rand Road, Palatine IL. After seeing the building and further review with my partner, we have decided that this could be our next Restaurant we can open in the very near future. We have chosen this location very carefully with specific goals in mind; this community has a large Hispanic tradition and heritage which will support our vision for our third Mexican Restaurant in Chicago, having the first one opened last February in Sleepy Hollow, IL., and the second one in the city of Chicago early this year.

It is our intention to start a long term relationship that will enable us to create jobs in the community and will give this Plaza more traffic and business to our neighbor tenants. Present our customers with a great menu selection full of traditional Mexican recipes, yet with flair of fresh and trendy ingredients so we can differentiate ourselves from the other Mexican restaurants around us. Please see below for some bullet point on our experience and how we can make this business a success.

- My Partner Jesus and I, both bring more than 35 years of restaurant Management experience combined. We both have operated Restaurants as Chefs and General Managers for great and big companies such as TGI Friday's and Boston Market Corporation.
- We currently and successfully operate Salsa Street Inc., Mexican Restaurant & Cantina in Sleepy Hollow IL; with 18 months open we have been able to embrace the community's needs and give them an opportunity to enjoy themselves after a long day of work. Please visit us on Face book to check out our reviews.
- We opened our second restaurant in the city Of Chicago, Fiesta Grill early this year.
- Jesus Rosales also owns Rosales Landscaping and Handy Man Co. which will help us with all cosmetic work needed for the building; we also have a great knowledge on how to obtain all necessary permits and equipment that is compliance with NSF and the State of Illinois.

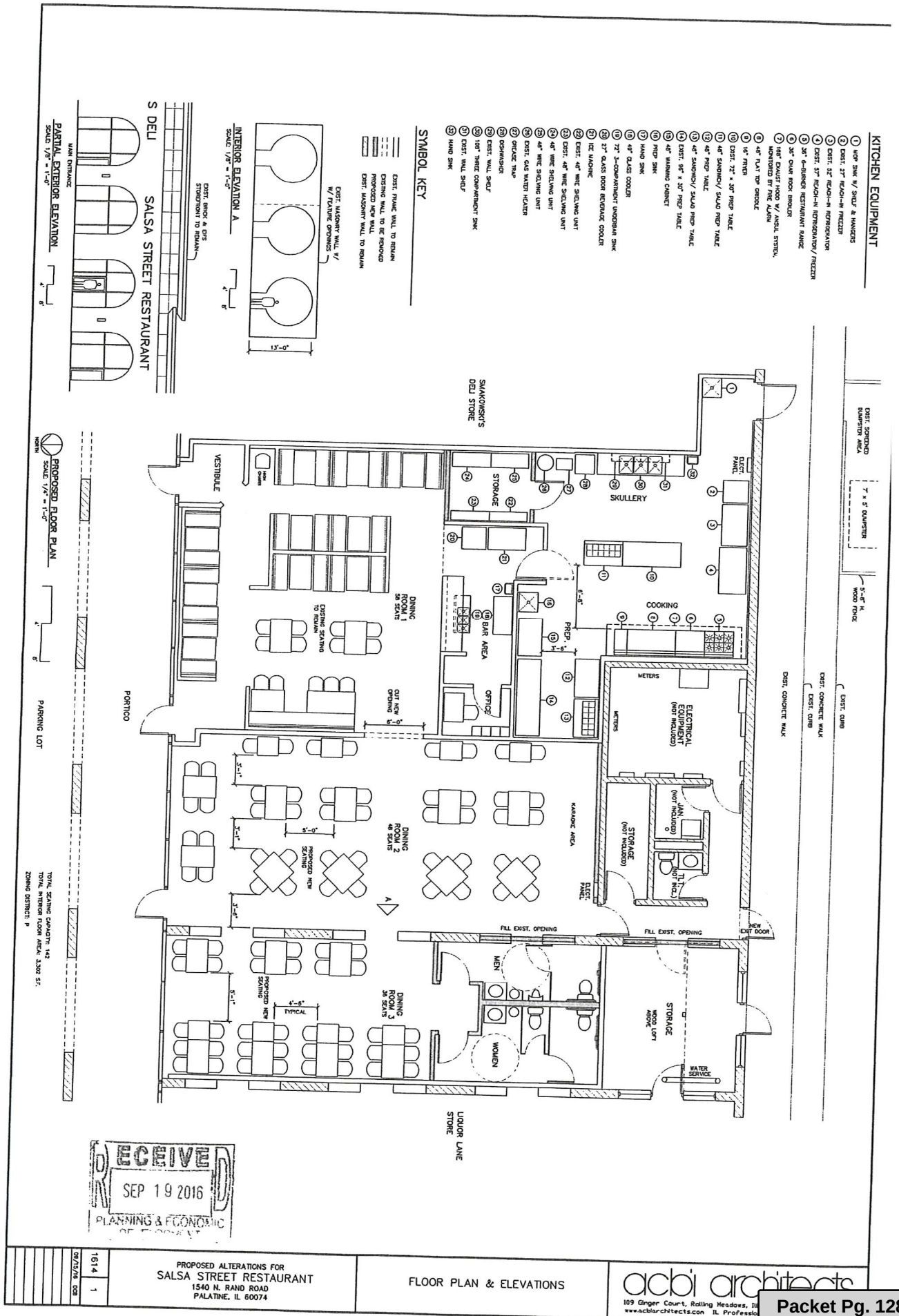
- We have the necessary funds and credit lines if anything, to financially support the opening of this business.
- We are two individuals with a great Restaurant business understanding that are looking to be in the Palatine community to bring something new to the table, and give customers a different prospective and new flavors from the Street Flavors from Mexico.
- We also have great resources to hire the best customer friendly and oriented staff to ensure our quality of service stays intact as it is right now at Salsa Street in Sleepy Hollow.
- **We plan on hiring 18 employees total to start our business.**
- **Our hours of operations will be from 11:00 am to 1:00 am Sunday thru Thursday and 11:00 am to 3:00 am Friday and Saturday. We would like to be open for the folks who work late and more than often have to travel to neighbor cities like Schaumburg or Arlington Heights to grab a bite to eat and enjoy a little music.**
- **We project our pick ours to be from 12:00 pm to 3:00 pm for lunch and 5:00 pm to 10:00 pm for dinner. We also anticipate having a maximum of 6 employees during pick hours for lunch and a maximum of 12 employees for dinner pick hours.**
- We also count with the services of Thomas Glasgow, very well-known lawyer in the State of Illinois and P & R accounting and taxes Inc.

We would like to thank you for taking the time to review this letter, we are available to discuss further details at your convenience and we look forward to your prompt response.

Sincerely,

Salsa Street Inc.

-----  
Adalberto Huerta- Owner





# CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

## Daily Herald

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

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That notice of which the annexed printed slip is a true copy, was published September 26, 2016 in said **DAILY HERALD**.

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

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY

*Danula Baltz*  
Authorized Agent

Control # 4452940

**PUBLIC NOTICE**  
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, October 11, 2016, at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 East Wood Street, relative to a request for the following:  
Special Use to permit a restaurant pursuant to Section 11.02 (d)(20) of the Palatine Zoning Ordinance.  
Variation of 7 parking spaces to allow 109 parking spaces instead of the minimum required 116 parking spaces pursuant to Section 7.03 (b)(1) of the Palatine Zoning Ordinance.  
The property is commonly known as 1540 N. Rand Road (PIN# 02-12-212-006).  
The Petitioner is proposing to operate a restaurant.  
The above petition has been filed by Adalberto Hueria and is available for examination in the office of the Village Clerk, 200 E. Wood Street.  
FILE #: 16-064  
VILLAGE OF PALATINE  
Jan Wood, Chair  
Palatine Zoning Board of Appeals  
DATED: This 26th day of September, 2016.  
Published in Daily Herald September 26, 2016 (4452940)

Attachment: Special Use and VAR ORD O-123-16 - 1540 N Rand Road - Salsa Street (CA))



# Consider a Motion to Amend the 2021 Fee Schedule Supplement of the Village of Palatine's Code of Ordinances

## BACKGROUND:

The Fee Schedule Supplement to the Village's Code of Ordinances is updated annually, or from time to time, when alterations are warranted. On tonight's agenda is a proposed amendment to Chapter 3, Alcoholic Beverages of the Village of Palatine Code of Ordinances proposing a new Liquor License classification, PS-1 (Full Serving Product Sampling) with a recommended annual fee of \$122.

## KEY ISSUES:

- The proposed amendment to Chapter 3, Alcoholic Beverages includes the addition of a new Class PS-1 Liquor License (Full Serving Product Sampling)
- The proposed annual fee for the Class PS-1 Liquor License is \$122.

## ALTERNATIVES:

1. Approve the updated Fee Schedule Supplement.
2. Do not approve the updated Fee Schedule Supplement.

## RECOMMENDATION:

Staff recommends approval of the updated Fee Schedule Supplement as presented.

## ACTION REQUIRED:

Motion to approve the updated Fee Schedule Supplement as presented, effective immediately.

## ATTACHMENTS:

- CY 2021 Updated 03-01-2021 Fee Schedule Supplement

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED BY CONSENT VOTE [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Scott Lamerand, District 2 Councilman          |
| <b>SECONDER:</b> | Doug Myslinski, District 3 Councilman          |
| <b>AYES:</b>     | Lamerand, Myslinski, Solberg, Kozlowski, Helms |
| <b>ABSENT:</b>   | Tim Millar                                     |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT  
TO THE  
PALATINE CODE OF ORDINANCES**

**PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE MAYOR  
AND VILLAGE COUNCIL OF THE VILLAGE OF PALATINE, ILLINOIS**

**Effective Date March 1, 2021**

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u>   | <u>CLASSIFICATION</u>                                                                                                              | <u>CY 2021</u> |
|---------------------------------------------------------------------------------------------|----------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 1 - General Provisions</b>                                                       |                |                   |                                                                                                                                    |                |
| 1                                                                                           |                | 1-11              | Insufficient Funds Administrative Fee                                                                                              | \$ 20          |
| <b>CHAPTER 2, Article XXX - Administrative Hearing Division</b>                             |                |                   |                                                                                                                                    |                |
| 2                                                                                           | XXX            | 2-705(b)(8)       | Administrative Adjudication Court Cost                                                                                             | \$ 50          |
| <b>CHAPTER 3, Article I - Alcoholic Beverages, In General</b>                               |                |                   |                                                                                                                                    |                |
| 3                                                                                           | I              | 3-12              | Alcoholic Beverages, In General Violations                                                                                         | \$ 200         |
| <b>CHAPTER 3, Article II - Alcoholic Beverages, Licenses</b>                                |                |                   |                                                                                                                                    |                |
| 3                                                                                           | II             | 3-27(h)           | Alcoholic Beverages Seller and Service Permit                                                                                      | \$ 24          |
|                                                                                             |                |                   | Renewal                                                                                                                            | \$ 7           |
|                                                                                             |                | 3-35(1)           | Class "A" Liquor License (Tavern)                                                                                                  | \$ 4,993       |
|                                                                                             |                | 3-35(2)           | Class "A-1" Liquor License (Sports and Recreation Facility)                                                                        | \$ 4,993       |
|                                                                                             |                | 3-35(3)           | Class "B" Liquor License (Package Liquor Store)                                                                                    | \$ 3,765       |
|                                                                                             |                | 3-35(4)           | Class "B-1" Liquor License (Grocery Store with Package Liquor)                                                                     | \$ 3,765       |
|                                                                                             |                | 3-35(5)           | Class "B-2" Liquor License (General Merchandise Store with Package Liquor)                                                         | \$ 3,765       |
|                                                                                             |                | 3-35(6)           | Class "B-3" Liquor License (Drug Store with Package Liquor)                                                                        | \$ 3,765       |
|                                                                                             |                | 3-35(7)           | Class "C" Liquor License (Club)                                                                                                    | \$ 497         |
|                                                                                             |                | 3-35(8)           | Class "D" Liquor License (Restaurant)                                                                                              | \$ 3,742       |
|                                                                                             |                | 3-35(9)           | Class "D-1" Liquor License (Restaurant with Extended Hours)                                                                        | \$ 8,734       |
|                                                                                             |                | 3-35(12)          | Class "G" Liquor License (Restaurant with Beer and Wine)                                                                           | \$ 2,459       |
|                                                                                             |                | 3-35(13)          | Class "G-1" Liquor License (Seasonal)                                                                                              | \$ 1,230       |
|                                                                                             |                | 3-35(14)          | Class "H" Liquor License (Banquet Hall)                                                                                            | \$ 3,742       |
|                                                                                             |                | 3-35(15)          | Class "K" Liquor License (Hotel)                                                                                                   | \$ 4,993       |
|                                                                                             |                | 3-35(17)          | Class "N" Liquor License (Microbrewery)                                                                                            | \$ 3,742       |
|                                                                                             |                | 3-35(19)          | Class "P" Liquor License (Caterer)                                                                                                 | \$ 122         |
|                                                                                             |                | 3-35(19)          | Class "P" Liquor License (Outside Caterer) \$50 any event after                                                                    | \$ 122         |
|                                                                                             |                | 3-35(20)          | Class "LC" Late Closing License                                                                                                    | \$ 5,917       |
|                                                                                             |                | 3-35(22)          | Class "PS-1" Liquor License (Product Sampling)                                                                                     | \$ 122         |
| <b>CHAPTER 5, Article I - Animals, In General</b>                                           |                |                   |                                                                                                                                    |                |
| 5                                                                                           | I              | 5-2 through 5-16  | Animals In General Violations (except for Animal Biting in 5-6 (15,16) & Redemption Fee in 5-13)                                   |                |
|                                                                                             |                |                   | Paid Within 35 Days                                                                                                                | \$ 50          |
|                                                                                             |                |                   | Paid Between 36 and 60 Days                                                                                                        | \$ 75          |
|                                                                                             |                |                   | Paid After 60 Days                                                                                                                 | \$ 125         |
| 5                                                                                           | I              | 5-6 (15, 16)      | Animal Bite of Person/Bite of Domestic Animal Violations                                                                           |                |
|                                                                                             |                |                   | First Offense                                                                                                                      | \$ 50          |
|                                                                                             |                |                   | Second and all subsequent Offense                                                                                                  | \$ 100         |
| 5                                                                                           | I              | 5-13              | Redemption Fee                                                                                                                     | \$ 50          |
|                                                                                             |                |                   | Plus the total boarding fee incurred during the time each animal is retained by the Village                                        |                |
| <b>CHAPTER 5, Article III - Animals, Dogs and Cats</b>                                      |                |                   |                                                                                                                                    |                |
| 5                                                                                           | III            | 5-36 through 5-57 | Dog & Cat Violations                                                                                                               |                |
|                                                                                             |                |                   | Paid Within 35 Days                                                                                                                | \$ 50          |
|                                                                                             |                |                   | Paid Between 36 and 60 Days                                                                                                        | \$ 75          |
|                                                                                             |                |                   | Paid After 60 Days                                                                                                                 | \$ 125         |
| 5                                                                                           | III            | 5-38              | Dog and Cat License (Annual)                                                                                                       | \$ 7           |
| <b>CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments</b> |                |                   |                                                                                                                                    |                |
| 6                                                                                           | I              | 6-1.5(a)(1)       | Plan Examination Fees                                                                                                              |                |
|                                                                                             |                | 6-1.5(a)(1)a      | Single Family Detached Dwellings, additions, alterations, remodeling, or detached structure having an estimated valuation of work: |                |
|                                                                                             |                |                   | 1. \$5,000 or less                                                                                                                 | \$ 51          |
|                                                                                             |                |                   | 2. \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                                                   | \$ 5           |
|                                                                                             |                | 6-1.5(a)(1)b      | All other types of construction, based on estimated valuation of work:                                                             |                |
|                                                                                             |                |                   | 1. Minimum fee                                                                                                                     | \$ 47          |
|                                                                                             |                |                   | 2. \$100,000 or less per \$1,000 (in addition to the minimum fee)                                                                  | \$ 9           |
|                                                                                             |                |                   | 3. \$100,001 or more per \$1,000 (in addition to the above fee)                                                                    | \$ 5           |
|                                                                                             |                | 6-1.5(a)(2)       | Preliminary Plan Review Services, hourly rate per person                                                                           | \$ 56          |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                              | <u>CY 2021</u> |
|---------------|----------------|-----------------|----------------------------------------------------------------------------------------------------|----------------|
|               |                | 6-1.5(a)(3)     | Building Permit based on the estimated valuation of work:                                          |                |
|               |                |                 | \$5,000 or less                                                                                    | \$ 51          |
|               |                |                 | \$5,001 or more (in addition to the above fee) per \$1,000 valuation of work:                      | \$ 14          |
| 6             | I              | 6-1.5(a)(3)a    | Building Permit Extension; 10% of bldg permit fee or no less or more than                          |                |
|               |                |                 | 1. Residential occupancies                                                                         | \$ 68/204      |
|               |                |                 | 2. Non-Residential occupancies                                                                     | \$ 204/612     |
|               |                | 6-1.5(a)(4)     | Certificate of Occupancy; All occupancies, per unit                                                | \$ 60          |
|               |                | 6-1.5(a)(4)a    | Temporary Certificate of Occupancy; 10% of bldg permit fee or no less or more than                 |                |
|               |                |                 | 1. Residential occupancies                                                                         | \$ 65/196      |
|               |                |                 | 2. Non-Residential occupancies                                                                     | \$ 196/587     |
|               |                | 6-1.5(a)(5)     | Permit for demolition for each residential story or for other structures each 10 feet in height    | \$ 63          |
|               |                | 6-1.5(a)(6)     | Moving of Building                                                                                 |                |
|               |                |                 | a. Using public right-of-way                                                                       | \$ 250         |
|               |                |                 | b. Not using public right-of-way                                                                   | \$ 75          |
|               |                | 6-1.5(a)(7)     | Minimum inspection fee                                                                             | \$ 67          |
|               |                | 6-1.5(a)(7)(a)  | Inspection of Plumbing and Sanitation Fixtures (new and/or replacement)                            |                |
|               |                |                 | 1. Up to three (3) fixtures                                                                        | \$ 67          |
|               |                |                 | 2. Four to Six (4-6) fixtures                                                                      | \$ 133         |
|               |                |                 | 3. In excess of six (6) fixtures, per fixture (in addition to the above fee)                       | \$ 17          |
|               |                | 6-1.5(a)(7)(b)  | Inspection of Fire Suppression System                                                              |                |
|               |                |                 | 1. Up to 100 sprinkler heads                                                                       | \$ 200         |
|               |                |                 | 2. Each additional 100 sprinkler heads or fraction thereof in excess of 100 (in addition to above) | \$ 32          |
|               |                | 6-1.5(a)(7)c    | Inspection of Electrical Systems                                                                   |                |
|               |                |                 | 1. Residential (new and/or renovation) per unit                                                    |                |
|               |                |                 | i. 250 sq. ft. or less                                                                             | \$ 67          |
|               |                |                 | ii. 251 to 1000 sq. ft. (in addition to the above)                                                 | \$ 133         |
|               |                |                 | iii. Each additional 1,000 sq. ft. or fraction thereof (in addition to the above fee)              | \$ 33          |
|               |                |                 | 2. In other than residential occupancies (new and/or renovation)                                   |                |
|               |                |                 | i. 42 circuits or less, per circuit                                                                | \$ 38          |
|               |                |                 | ii. 43 circuits or more, for each additional circuit (in addition to the above)                    | \$ 22          |
|               |                | 6-1.5(a)(7)(d)  | Inspection of HVAC Systems                                                                         |                |
|               |                |                 | 1. 250 sq. ft. or less                                                                             | \$ 67          |
|               |                |                 | 2. 251 to 10,000 sq. ft. (in addition to the above)                                                | \$ 133         |
|               |                |                 | 3. Each additional 10,000 sq. ft. or fraction thereof (in addition to the above)                   | \$ 17          |
|               |                | 6-1.5(a)(7)(e)  | Inspection of Carpentry (framing, roofing, concrete, insulation, and similar)                      |                |
|               |                |                 | 1. 500 sq. ft. or less                                                                             | \$ 67          |
|               |                |                 | 2. 501 to 1,000 sq. ft. (in addition to the above)                                                 | \$ 200         |
|               |                |                 | 3. 1,001 to 10,000 sq. ft., per 1,000 sq. ft. or fraction thereof (in addition to the above)       | \$ 33          |
|               |                |                 | 4. 10,001 to 20,000 sq. ft., per 1,000 sq. ft. or fraction thereof (in addition to the above)      | \$ 17          |
|               |                |                 | 5. 20,001 sq. ft. and up, per 10,000 sq. ft. or fraction thereof (in addition to the above)        | \$ 8           |
|               |                | 6-1.5(a)(7)f    | Reinspection Fee                                                                                   | \$ 67          |
|               |                | 6-1.5(a)(7)g    | Cancellation Fee                                                                                   | \$ 80          |
|               |                | 6-1.5(a)(7)i    | Existing Elevator Safety Inspection Fee                                                            | \$ 88          |
|               |                | 6-1.5(a)(7)j    | Existing Elevator Safety Reinspection Fee                                                          | \$ 63          |
|               |                | 6-1.5(a)(7)k    | New Elevator Inspection/Reinspection Fee                                                           | \$ 114         |
|               |                | 6-1.5(a)(7)l    | Repairs of Existing Elevator Inspection/Reinspection Fee                                           | \$ 114         |
|               |                | 6-1.5(f)(1)     | Single family residential fence installation                                                       | \$ 69          |
|               |                | 6-1.5(f)(2)     | Single family residential shed installation                                                        | \$ 69          |
|               |                | 6-1.5(f)(3)     | Single family residential driveway installation                                                    | \$ 92          |
|               |                | 6-1.5(f)(4)     | Single family residential patio & private walk installation                                        | \$ 92          |
|               |                | 6-1.5(f)(5)     | Single family residential tear-off roof & re-roof installation                                     | \$ 92          |
|               |                | 6-1.5(f)(6)     | Single family residential deck installation                                                        | \$ 92          |
|               |                | 6-1.5(f)(7)     | Single Family above ground swimming pool                                                           | \$ 92          |
|               |                | 6-1.5(f)(8)     | Single family heating, ventilating and central air conditioning (HVAC) replacement                 | \$ 92          |
|               |                | 6-1.5(f)(9)     | Single family residential sewer repair or replacement                                              | \$ 92          |
|               |                | 6-1.5(f)(10)    | Single family residential lawn sprinklers                                                          | \$ 92          |
|               |                | 6-1.5(f)(11)    | Single family residential electric service revision                                                | \$ 92          |
|               |                | 6-1.5(f)(12)    | Dumpster/screening enclosure                                                                       | \$ 92          |
|               |                | 6-1.5(f)(13)    | Single family water heater replacement                                                             | \$ 92          |

Attachment: CY 2021 Updated 03-01-2021 Fee Schedule Supplement (2021 Fee Schedule Supplement Amendment (CA))



**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                                                               | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                 | <u>CY 2021</u> |
|-------------------------------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------------------------------------------|----------------|
| <b>CHAPTER 6, Article III - Building Codes and Regulations, Building Operations</b>                         |                |                 |                                                                                       |                |
| 6                                                                                                           | III            | 6-32            | Building Operations, Construction - Hours of Service Violations                       | \$ 200         |
| <b>CHAPTER 6, Article VII - Building Codes and Regulations, Condominium Conversions</b>                     |                |                 |                                                                                       |                |
| 6                                                                                                           | VII            | 6-82(b)(2)      | Review of Property Report plus \$10 for each dwelling unit being converted to condo   | \$ 125         |
| 6                                                                                                           | VII            | 6-89A(a)        | Review of Property Report plus \$10 for each dwelling unit being converted from condo | \$ 125         |
| <b>CHAPTER 7, Article III - Fire Prevention and Protection, Fire Prevention</b>                             |                |                 |                                                                                       |                |
| 7                                                                                                           | III            | 7-41            | Regular Fire and Life Safety Inspection Fees                                          |                |
|                                                                                                             |                |                 | Initial and First Passing Re-Inspection                                               | \$ -           |
|                                                                                                             |                |                 | Failed First Re-Inspection                                                            | \$ 67          |
|                                                                                                             |                |                 | Failed Second Re-Inspection                                                           | \$ 100         |
|                                                                                                             |                |                 | Failed Third or more Re-Inspection Fee (per re-inspection)                            | \$ 195         |
|                                                                                                             |                | 7-63            | Fire Lane Violations                                                                  |                |
|                                                                                                             |                |                 | Paid Within 35 Days                                                                   | \$ 50          |
|                                                                                                             |                |                 | Paid Between 36 and 60 Days                                                           | \$ 75          |
|                                                                                                             |                |                 | Paid After 60 Days                                                                    | \$ 125         |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance Service Fees</b>                        |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-80            | Ambulance Service Fees                                                                |                |
|                                                                                                             |                |                 | Resident                                                                              | \$ 774         |
|                                                                                                             |                |                 | Non-Resident                                                                          | \$ 1,032       |
|                                                                                                             |                |                 | Mileage Fee                                                                           | \$ 8           |
| <b>CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance and Emergency Response Service Fees</b> |                |                 |                                                                                       |                |
| 7                                                                                                           | V              | 7-82            | Motor Vehicle Incidents                                                               |                |
|                                                                                                             |                |                 | Level 1                                                                               | \$ 503         |
|                                                                                                             |                |                 | Level 2                                                                               | \$ 572         |
|                                                                                                             |                |                 | Add-On Services                                                                       |                |
|                                                                                                             |                |                 | Extrication                                                                           | \$ 1,508       |
|                                                                                                             |                |                 | Additional Time On-Scene                                                              |                |
|                                                                                                             |                |                 | Engine/per hour                                                                       | \$ 463         |
|                                                                                                             |                |                 | Truck/per hour                                                                        | \$ 578         |
|                                                                                                             |                |                 | Miscellaneous Equipment/per hour                                                      | \$ 347         |
|                                                                                                             |                |                 | Chief Response                                                                        |                |
|                                                                                                             |                |                 | per hour                                                                              | \$ 289         |
| <b>CHAPTER 8, Garbage and Refuse</b>                                                                        |                |                 |                                                                                       |                |
| 8                                                                                                           |                | 8-1             | For Each Single-Family Dwelling Unit                                                  |                |
|                                                                                                             |                |                 | Basic User Billing Charge, per Month                                                  | \$ 2.50        |
|                                                                                                             |                | 8-1(a)(1)       | Curbside Pickup Charge, per month                                                     | \$ 19.00       |
|                                                                                                             |                | 8-1(a)(2)       | Rear Door Pickup Premium, per month                                                   | \$ 11.35       |
|                                                                                                             |                | 8-1(a)(3)       | Yard-Waste Exempt Discount, per month                                                 | \$ 1.50        |
|                                                                                                             |                | 8-1(a)(4)       | Senior Citizen Discount, per month                                                    | \$ 2.50        |
| <b>CHAPTER 9, Article I - Health and Sanitation, In General</b>                                             |                |                 |                                                                                       |                |
| 9                                                                                                           | 1              | 9-9             | Expectroation in Public Places Violations                                             | \$ 200         |

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| <b>CHAPTER 9, Article IV - Health and Sanitation, Village of Palatine Clean Indoor Air Ordinance</b>           |                |                 |                                                                         |                |
| 9                                                                                                              | IV             | 9-72,73         | Prohibition of Smoking in Public Places Violations                      | \$ 200         |
| <b>CHAPTER 10, Article IV - Rental Property Rules and Regulations</b>                                          |                |                 |                                                                         |                |
| 10                                                                                                             | IV             | 10-15(f)        | Rental license fee                                                      |                |
|                                                                                                                |                |                 | Multiple Dwelling (Apartments)                                          |                |
|                                                                                                                |                |                 | 25% of Units Inspected,                                                 |                |
|                                                                                                                |                |                 | Whichever is Greater                                                    |                |
|                                                                                                                |                |                 | Per building                                                            | \$ 118         |
|                                                                                                                |                |                 | Per unit                                                                | \$ 24          |
|                                                                                                                |                |                 | 50% of Units Inspected                                                  |                |
|                                                                                                                |                |                 | Per unit                                                                | \$ 83          |
|                                                                                                                |                |                 | 100% of Units Inspected                                                 |                |
|                                                                                                                |                |                 | Per unit                                                                | \$ 139         |
|                                                                                                                |                |                 | All Other Rental Dwelling Types (Condo, Townhome, SFR)                  |                |
|                                                                                                                |                |                 | 0 - 3 Violations                                                        | \$ 83          |
|                                                                                                                |                |                 | 4 or More Violations                                                    | \$ 156         |
| <b>CHAPTER 10, Article VII - Notice of Violation Procedures, Penalties, Appeals and Conflict of Ordinances</b> |                |                 |                                                                         |                |
| VII                                                                                                            | 10-44(b)(2)    |                 | 1st Re-inspection Fee                                                   | \$ 67          |
|                                                                                                                |                |                 | 2nd Re-Inspection Fee                                                   | \$ 100         |
|                                                                                                                |                |                 | 3rd or more Re-Inspection Fee (per re-inspection)                       | \$ 195         |
|                                                                                                                | 10-44(b)(3)    |                 | Cancellation and absentee fee                                           | \$ 72          |
| <b>CHAPTER 11, Article I - Licenses, Permits and Business Regulations, In General</b>                          |                |                 |                                                                         |                |
| 11                                                                                                             | I              | 11-3            | License Required Violations                                             |                |
|                                                                                                                |                |                 | Paid Within 35 Days                                                     | \$ 200         |
|                                                                                                                |                |                 | Paid Between 36 and 60 Days                                             | \$ 300         |
|                                                                                                                |                |                 | Paid After 60 Days                                                      | \$ 400         |
|                                                                                                                | 11-8           |                 | Late Fee                                                                |                |
|                                                                                                                |                |                 | After January 31st                                                      | 50% of Fee     |
|                                                                                                                |                |                 | After February 28/29th                                                  | 100% of Fee    |
|                                                                                                                |                |                 | <i>All Fees in Section 11-21 are Based on Floor Area in Square Feet</i> |                |
|                                                                                                                | 11-21          |                 | Amusement & Entertainment Establishments (Type A)                       |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 88          |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 176         |
|                                                                                                                | 11-21          |                 | Food Establishments (Type B)                                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 250         |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 371         |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 495         |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 562         |
|                                                                                                                | 11-21          |                 | Service Establishments (Type C)                                         |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 88          |
|                                                                                                                |                |                 | Step 2: 2,501 sq ft and over                                            | \$ 176         |
|                                                                                                                | 11-21          |                 | Retail and Wholesale Establishments (Type D)                            |                |
|                                                                                                                |                |                 | Step 1: 0 - 2,500 sq ft                                                 | \$ 125         |
|                                                                                                                |                |                 | Step 2: 2,501 - 5,000 sq ft                                             | \$ 250         |
|                                                                                                                |                |                 | Step 3: 5,001 - 7,500 sq ft                                             | \$ 375         |
|                                                                                                                |                |                 | Step 4: 7,501 sq ft and over                                            | \$ 562         |
|                                                                                                                | 11-21          |                 | Industrial Establishments (Type E)                                      |                |
|                                                                                                                |                |                 | Step 1: 0 - 10,000 sq ft                                                | \$ 186         |
|                                                                                                                |                |                 | Step 2: 10,001 - 20,000 sq ft                                           | \$ 375         |
|                                                                                                                |                |                 | Step 3: 20,001 sq ft and over                                           | \$ 562         |
|                                                                                                                | 11-21          |                 | Home Occupations (Type F)                                               | \$ 11          |

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| <b>CHAPTER 11, Article II - Licenses, Permits and Business Regulations, Amusement Facilities</b> |                |                 |                                                                                                                        |                |
| 11                                                                                               | II             | 11-32(g)        | Coin Operated Amusement Device                                                                                         | \$ 63          |
|                                                                                                  |                | 11-32.1         | Juke Boxes                                                                                                             | \$ 25          |
|                                                                                                  |                | 11-45           | Circus License; per day                                                                                                | \$ 453         |
|                                                                                                  |                |                 | Carnival License; per day                                                                                              | \$ 34          |
|                                                                                                  |                |                 | Each sideshow, ride, game & concession (food or other) operated in connection with above; per day                      | \$ 12          |
| <b>CHAPTER 11, Article III - Licenses, Permits and Business Regulations, Food Establishments</b> |                |                 |                                                                                                                        |                |
| 11                                                                                               | III            | 11-67           | Vending Machine - Only prepackaged, non TCS food or beverages                                                          | \$ 13          |
|                                                                                                  |                |                 | Vending Machine - Ice Machine not ancillary to primary use                                                             | \$ 38          |
|                                                                                                  |                |                 | Vending Machine - General Merchandise (no food or beverage of any kind)                                                | \$ 13          |
|                                                                                                  |                |                 | Vending Machine - Offers TCS foods or beverages                                                                        | \$ 38          |
|                                                                                                  |                |                 | Mobile food dispensing units and roadside stands                                                                       | \$ 125         |
|                                                                                                  |                |                 | Vehicle used for delivery of TCS food or beverages:                                                                    |                |
|                                                                                                  |                |                 | To individual residences                                                                                               | \$ 63          |
|                                                                                                  |                |                 | To retail establishments                                                                                               | \$ 26          |
| <b>CHAPTER 11, Article IV - Licenses, Permits and Business Regulations, Merchants</b>            |                |                 |                                                                                                                        |                |
| 11                                                                                               | IV             | 11-127          | Auctioneers Permit - Annual                                                                                            |                |
|                                                                                                  |                |                 | Annual                                                                                                                 | \$ 125         |
|                                                                                                  |                |                 | Daily                                                                                                                  | \$ 13          |
|                                                                                                  |                | 11-130          | Auctioneers Employees License                                                                                          | \$ 8           |
|                                                                                                  |                | 11-142          | Cigarette and Tobacco Dealers                                                                                          | \$ 52          |
|                                                                                                  |                | 11-145(a-c)     | Sales to Minors, Possession of Tobacco Products Violations                                                             | \$ 200         |
|                                                                                                  |                | 11-201          | Itinerant Merchants License                                                                                            | \$ 13          |
|                                                                                                  |                | 11-213          | Junk Dealers Annual License (Maintaining store or yard in village); plus                                               | \$ 250         |
|                                                                                                  |                |                 | Junk Dealers Vehicle License (for each vehicle operated)                                                               | \$ 63          |
|                                                                                                  |                |                 | Junk Dealers Vehicle License (for each vehicle operated in village by dealer not maintaining store or yard in Village) | \$ 63          |
|                                                                                                  |                | 11-241          | Real Estate Brokers License                                                                                            | \$ 63          |

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| <b>CHAPTER 11, Article V - Licenses, Permits and Business Regulations, Miscellaneous Business Operations</b>              |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | V              | 11-312          | House Movers                                                                                                          |                |
|                                                                                                                           |                |                 | Annual License                                                                                                        | \$ 118         |
|                                                                                                                           |                |                 | Daily License                                                                                                         | \$ 12          |
|                                                                                                                           |                | 11-369          | Outdoor Advertisers - Annual                                                                                          | \$ 36          |
|                                                                                                                           |                | 11-397          | Abandoned Vehicles & Vehicles for Sale on Private Property Violations                                                 |                |
|                                                                                                                           |                |                 | Paid Within 35 Days                                                                                                   | \$ 50          |
|                                                                                                                           |                |                 | Paid Between 36 and 60 Days                                                                                           | \$ 75          |
|                                                                                                                           |                |                 | Paid After 60 Days                                                                                                    | \$ 125         |
|                                                                                                                           |                | 11-424          | Residential Scavenger License                                                                                         | \$ 1,334       |
|                                                                                                                           |                |                 | Commercial, Industrial, Institutional License                                                                         | \$ 2,242       |
|                                                                                                                           |                | 11-428          | Garbage Collection (Hours of Service) Violations                                                                      | \$ 200         |
|                                                                                                                           |                | 11-433&434      | Public Passenger Vehicle and Vehicle Operator Violations                                                              | \$ 200         |
|                                                                                                                           |                | 11-434          | Public Passenger Vehicle Operator's License                                                                           | \$ 25          |
|                                                                                                                           |                | 11-442          | Public Passenger Vehicle                                                                                              |                |
|                                                                                                                           |                |                 | Between 1/1 and 6/30                                                                                                  | \$ 96          |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 60          |
|                                                                                                                           |                |                 | Each Additional Vehicle                                                                                               |                |
|                                                                                                                           |                |                 | Between 1/1 and 6/30                                                                                                  | \$ 72          |
|                                                                                                                           |                |                 | Between 7/1 and 12/31                                                                                                 | \$ 48          |
|                                                                                                                           |                | 11-451,465,466  | Taxi Violations                                                                                                       |                |
|                                                                                                                           |                |                 | Paid Within 35 Days                                                                                                   | \$ 50          |
|                                                                                                                           |                |                 | Paid Between 36 and 60 Days                                                                                           | \$ 75          |
|                                                                                                                           |                |                 | Paid After 60 Days                                                                                                    | \$ 125         |
|                                                                                                                           |                | 11-473          | Building Contractor Annual Registration                                                                               |                |
|                                                                                                                           |                | 11-473(1)       | General Contractor                                                                                                    | \$ 250         |
|                                                                                                                           |                | 11-473(2)       | All Other Contractors                                                                                                 | \$ 63          |
|                                                                                                                           |                | 11-503          | Kennel, Pet Shop, Shelter, Pound or Animal Hospital Annual License                                                    | \$ 120         |
|                                                                                                                           |                | 11-512          | Dealers in Gold and Silver                                                                                            |                |
|                                                                                                                           |                |                 | Daily Fee                                                                                                             | \$ 125         |
|                                                                                                                           |                |                 | Annual License Fee                                                                                                    | \$ 63          |
| <b>CHAPTER 11, Article VI - Licenses, Permits and Business Regulations, Solicitors</b>                                    |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VI             | 11-517          | Solicitors - Registration Violations                                                                                  | \$ 200         |
|                                                                                                                           |                | 11-523          | Solicitors - Wearing Identification Badge Violations                                                                  | \$ 200         |
|                                                                                                                           |                | 11-524          | Solicitors - Nametag or Badge                                                                                         | \$ 8           |
|                                                                                                                           |                | 11-525          | Solicitors - Time Limit Violations                                                                                    | \$ 209         |
|                                                                                                                           |                | 11-527          | Solicitor Registration - Annual Fee                                                                                   | \$ 38          |
|                                                                                                                           |                |                 | Solicitor Registration - Daily Activity Fee                                                                           | \$ 13          |
|                                                                                                                           |                |                 | Solicitors for holders of a Village granted Franchise for the operation of a Cable Communications System - Annual Fee | \$ 38          |
| <b>CHAPTER 11, Article VIII - Licenses, Permits and Business Regulations, Commercial Vehicle Relocators Licensing Law</b> |                |                 |                                                                                                                       |                |
| 11                                                                                                                        | VIII           | 11-609          | Vehicle Locators License                                                                                              | \$ 19          |
|                                                                                                                           |                |                 | Additional per tow truck                                                                                              | \$ 2           |



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| <b>CHAPTER 12 Offenses and Miscellaneous Provisions</b>                       |                |                     |                                                                 |                |
| 12                                                                            |                | 12-3 through 12-324 | Offenses and Misc Provisions Violations (except for 12-29)      | \$ 200         |
| <b>CHAPTER 12, Article I, In General</b>                                      |                |                     |                                                                 |                |
| 12                                                                            | I              | 12-29               | Possession of Cannabis 10 grams or less                         | \$ 200         |
|                                                                               |                |                     | Possession of Cannabis >10 grams but less than 30 grams         | \$ 400         |
| <b>CHAPTER 16, Article I - Rights of Way, In General And Utilities</b>        |                |                     |                                                                 |                |
| 16                                                                            | I              | 16-5(f)             | Application Fee                                                 | \$ 560         |
|                                                                               |                |                     | Plus Cable Installation, per foot                               | \$ 0.16        |
| <b>CHAPTER 16, Article VI - Rights of Way, Trees &amp; Shrubs</b>             |                |                     |                                                                 |                |
| 16                                                                            | VI             | 16-104              | Annual Commercial Tree License Fee                              | \$ 40          |
| <b>CHAPTER 17, Article VIII - Taxes, Prepared Food and Beverage Tax</b>       |                |                     |                                                                 |                |
| 17                                                                            | VIII           | 17-75               | Transmission of Tax Collections Violations                      |                |
|                                                                               |                |                     | Paid Within 35 Days                                             | \$ 200         |
|                                                                               |                |                     | Paid Between 36 and 60 Days                                     | \$ 300         |
|                                                                               |                |                     | Paid After 60 Days                                              | \$ 400         |
| <b>CHAPTER 18, Article IV - Traffic, Parking</b>                              |                |                     |                                                                 |                |
| 18                                                                            | IV             | 18-81 (16)          | Handicapped Parking Violations                                  | \$ 250         |
| <b>CHAPTER 18, Article VII - Traffic, Violations</b>                          |                |                     |                                                                 |                |
| 18                                                                            | VII            | 18-173(a)           | Minor Violations; Parking Regulations                           |                |
|                                                                               |                |                     | Paid Within 35 Days                                             | \$ 50          |
|                                                                               |                |                     | Paid Between 36 and 60 Days                                     | \$ 75          |
|                                                                               |                |                     | Paid After 60 Days                                              | \$ 125         |
|                                                                               |                | 18-173(b)           | Minor Violations; Certain Sections of the Illinois Vehicle Code |                |
|                                                                               |                |                     | Paid Within 35 Days                                             | \$ 50          |
|                                                                               |                |                     | Paid Between 36 and 60 Days                                     | \$ 75          |
|                                                                               |                |                     | Paid After 60 Days                                              | \$ 125         |
| <b>CHAPTER 18, Article VIII - Oversize and Overweight Vehicle Permit Fees</b> |                |                     |                                                                 |                |
| 18                                                                            | VIII           | 18-176              | Oversized Vehicles Only                                         |                |
|                                                                               |                |                     | Single Trip                                                     | \$ 40          |
|                                                                               |                |                     | Round Trip                                                      | \$ 80          |
|                                                                               |                |                     | Overweight Vehicles - Single Trip                               |                |
|                                                                               |                |                     | 100,000 pounds or less Gross Weight                             | \$ 50          |
|                                                                               |                |                     | 100,001 to 120,000 pounds Gross Weight                          | \$ 75          |
|                                                                               |                |                     | 120,001 to 150,000 pounds Gross Weight                          | \$ 100         |
|                                                                               |                |                     | 150,001 pounds or more Gross Weight                             | \$ 125         |
|                                                                               |                |                     | Overweight Vehicles - Round Trip                                |                |
|                                                                               |                |                     | 100,000 pounds or less Gross Weight                             | \$ 100         |
|                                                                               |                |                     | 100,001 to 120,000 pounds Gross Weight                          | \$ 150         |
|                                                                               |                |                     | 120,001 to 150,000 pounds Gross Weight                          | \$ 200         |
|                                                                               |                |                     | 150,001 pounds or more Gross Weight                             | \$ 250         |

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| <b>CHAPTER 18, Article IX - Traffic, Motor Driven Scooters</b> |                |                 |                                                              |                |
| 18                                                             | IX             | 18-185          | Operation of Motor Driven Scooter Violations                 | \$ 200         |
| <b>CHAPTER 19, Article I - Utility Services, In General</b>    |                |                 |                                                              |                |
| 19                                                             | I              | 19-2 & 19-53    | Turn-On Fees                                                 |                |
|                                                                |                |                 | Between 8 am and 3 pm                                        | \$ 63          |
|                                                                |                |                 | Between 3 pm and 8 am                                        | \$ 180         |
| <b>CHAPTER 19, Article II - Utility Services, Water</b>        |                |                 |                                                              |                |
| 19                                                             | II             | 19-16           | Per Unit Construction Fees for Water                         |                |
|                                                                |                |                 | Incorporated Properties                                      | \$ 101         |
|                                                                |                |                 | Unincorporated Properties                                    | \$ 120         |
|                                                                |                | 19-20           | Water Tap and Meter Inspection Fee                           |                |
|                                                                |                |                 | Residential/Business/Manufacturing                           | \$ 60          |
| 19                                                             | II             | 19-20 & 19-51   | Connection and Meter Fees (all served by single meter):      |                |
|                                                                |                |                 | Single Unit Less than or Equal to 3/4 Inch Meter, 1 Inch Tap |                |
|                                                                |                |                 | Meter                                                        | \$ 530         |
|                                                                |                |                 | Connection Fee                                               | \$ 1,266       |
|                                                                |                |                 | 2 Units - 1 Inch Meter, 1 1/4 Inch Tap                       |                |
|                                                                |                |                 | Meter                                                        | \$ 583         |
|                                                                |                |                 | Connection Fee                                               | \$ 1,481       |
|                                                                |                |                 | 2 Units - 1 Inch Meter, 1 1/2 Inch Tap                       |                |
|                                                                |                |                 | Meter                                                        | \$ 591         |
|                                                                |                |                 | Connection Fee                                               | \$ 1,745       |
| 19                                                             | II             | 19-20 & 19-51   | 2-15 Units Inclusive, 1-1/2 Inch Meter, 2 Inch Tap           |                |
|                                                                |                |                 | Meter                                                        | \$ 904         |
|                                                                |                |                 | Connection Fee                                               | \$ 3,713       |
|                                                                |                |                 | 15-35 Units Inclusive, 2 Inch Compound Meter, 3 Inch Tap     |                |
|                                                                |                |                 | Meter                                                        | \$ 1,478       |
|                                                                |                |                 | Connection Fee                                               | \$ 10,186      |
|                                                                |                |                 | 36-50 Units Inclusive, 3 Inch Compound Meter, 4 Inch Tap     |                |
|                                                                |                |                 | Meter                                                        | \$ 3,601       |
|                                                                |                |                 | Connection Fee                                               | \$ 13,121      |
|                                                                |                |                 | 51-100 Units Inclusive, 4 Inch Compound Meter, 6 Inch Tap    |                |
|                                                                |                |                 | Meter                                                        | \$ 5,540       |
|                                                                |                |                 | Connection Fee                                               | \$ 28,792      |
|                                                                |                |                 | 51-100 Units Inclusive, 6 Inch Compound Meter, 8 Inch Tap    |                |
|                                                                |                |                 | Meter                                                        | \$ 8,692       |
|                                                                |                |                 | Connection Fee                                               | \$ 44,463      |
| 19                                                             | II             | 19-26           | Unauthorized Use - Water Rate per 1,000 Gallons              | \$ 21          |
|                                                                |                | 19-27           | Penalty for Unauthorized Use                                 |                |
|                                                                |                |                 | Not Less Than                                                | \$ 58          |
|                                                                |                |                 | Not More Than                                                | \$ 874         |
|                                                                |                | 19-51           | Non Conversion of Meter                                      |                |
|                                                                |                |                 | Meter (Per Residential Dwelling Unit Per Billing Cycle)      | \$ 50          |
|                                                                |                |                 | External Transponder (Per Account Per Billing Cycle)         | \$ 75          |
|                                                                |                | 19-55           | Testing Fees                                                 |                |
|                                                                |                |                 | Meters No Larger Than 1 1/2 Inch                             | \$ 173         |
|                                                                |                |                 | 1 3/4 and 2 Inch                                             | \$ 294         |
|                                                                |                |                 | 3 Inch                                                       | \$ 320         |
|                                                                |                |                 | 4 Inch                                                       | \$ 352         |
|                                                                |                |                 | 6 Inch                                                       | \$ 352         |
|                                                                |                |                 | 8 Inch                                                       | \$ 374         |

Attachment: CY 2021 Updated 03-01-2021 Fee Schedule Supplement (2021 Fee Schedule Supplement Amendment (CA))

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u> | <u>ART.NO.</u> | <u>SECT.NO.</u>                                                                            | <u>CLASSIFICATION</u>                                                                    | <u>CY 2021</u> |
|---------------|----------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------|
|               |                | 19-62(A)                                                                                   | For All Services to Premises Within the Village                                          |                |
|               |                |                                                                                            | Basic User Billing Charge, per Month                                                     | \$ 2.65        |
|               |                |                                                                                            | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)               |                |
|               |                | 19-62(A)(1)                                                                                | For Premises not Exempt from the Payment of Real Estate Taxes                            |                |
|               |                |                                                                                            | For the First 74,810 Gallons                                                             | \$ 4.80        |
|               |                |                                                                                            | For All Consumption Over 74,810 Gallons                                                  | \$ 6.20        |
|               |                | 19-62(A)(2)                                                                                | For Premises Exempt from the Payment of Real Estate Taxes                                |                |
|               |                |                                                                                            | For the First 74,810 Gallons                                                             | \$ 8.30        |
|               |                |                                                                                            | For All Consumption Over 74,810 Gallons                                                  | \$ 9.70        |
|               |                | 19-62(B)                                                                                   | For All Services to Premises Not Within the Village                                      |                |
|               |                |                                                                                            | Basic User Billing Charge, per Month                                                     | \$ 3.20        |
|               |                |                                                                                            | Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)               |                |
|               |                | 19-62(B)(1)                                                                                | For Premises Outside of the Village not in Deer Park                                     |                |
|               |                |                                                                                            | For the First 74,810 Gallons                                                             | \$ 11.00       |
|               |                |                                                                                            | For All Consumption Over 74,810 Gallons                                                  | \$ 12.40       |
| 19            | II             | 19-62(B)(2)                                                                                | For Premises Outside of the Village that are in Deer Park                                |                |
|               |                |                                                                                            | For All Consumption                                                                      |                |
|               |                |                                                                                            | Regular Rate                                                                             | \$ 12.40       |
|               |                |                                                                                            | Maintenance/Replacement Surcharge (included in regular rate)                             | \$ 1.40        |
|               |                |                                                                                            | For Consumption in Excess of Daily Average Allotment                                     |                |
|               |                |                                                                                            | Excess Use Surcharge                                                                     | \$ 2.00        |
|               |                | 19-62(D)                                                                                   | For Contractor Usage from a Metered Hydrant, Water Consumption Charge, per 1,000 Gallons |                |
|               |                |                                                                                            | For All Consumption                                                                      | \$ 12.40       |
|               |                | 19-63                                                                                      | Standardized Billing Rates (Number of Times the Minimum Usage Billing)                   |                |
|               |                |                                                                                            | Single Family Residential Dwellings                                                      | \$ 2.00        |
|               |                |                                                                                            | Non-Single Family Residential Dwellings                                                  | \$ 5.00        |
|               |                | 19-63(A)                                                                                   | For All Services to Premises Within the Village                                          |                |
|               |                |                                                                                            | Basic User Billing Charge, per Month                                                     | \$ 2.65        |
|               |                |                                                                                            | Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)                     |                |
|               |                |                                                                                            | Regular Rate                                                                             | \$ 1.35        |
|               |                | 19-63(B)                                                                                   | For All Services to Premises Not Within the Village                                      |                |
|               |                |                                                                                            | Basic User Billing Charge, per Month                                                     | \$ 3.20        |
|               |                |                                                                                            | Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)                     |                |
|               |                |                                                                                            | Regular Rate                                                                             | \$ 3.80        |
|               |                | 19-64                                                                                      | Local Capital Financing (Sewer Separation) Surcharge, per Month                          | \$ -           |
|               |                | 19-65                                                                                      | Local Storm Water Drainage Facility Surcharge, per Month                                 | \$ 1.42        |
|               |                | 19-66                                                                                      | Flood Control Surcharge, per Month                                                       | \$ 5.00        |
|               |                | <b>CHAPTER 19, Article III - Utility Services, Sewers</b>                                  |                                                                                          |                |
| 19            | III            | 19-83                                                                                      | Sewer Connection Fees; All connections                                                   |                |
|               |                |                                                                                            | Single Family Residences                                                                 | \$ 128         |
|               |                |                                                                                            | Multiple Family Residence for each family unit                                           | \$ 128         |
|               |                |                                                                                            | Business Establishments                                                                  | \$ 128         |
|               |                | 19-88(2)                                                                                   | Penalties, Not to Exceed                                                                 | \$ 750         |
|               |                | <b>CHAPTER 19, Article V - Utility Services, Stormwater Discharge</b>                      |                                                                                          |                |
| 19            | V              | 19-130                                                                                     | Criminal Penalty                                                                         |                |
|               |                |                                                                                            | Not Less Than                                                                            | \$ 200         |
|               |                |                                                                                            | Not More Than                                                                            | \$ 1,000       |
|               |                | <b>CHAPTER 20, Article V - Personal Wireless Telecommunication Services and Facilities</b> |                                                                                          |                |
| 20            | V              | 20.93(n)                                                                                   | Application Fee                                                                          | \$ 1,000       |
|               |                |                                                                                            | Plus Per Each Location                                                                   | \$ 500         |

**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| <u>CH.NO.</u>                                                           | <u>ART.NO.</u> | <u>SECT.NO.</u> | <u>CLASSIFICATION</u>                                                                                                                                   | <u>CY 2021</u> |
|-------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>APPENDIX A, Article V - Zoning, Use Districts</b>                    |                |                 |                                                                                                                                                         |                |
| APP A                                                                   | V              | 5.02(a)(2)      | Official Zoning Map                                                                                                                                     | \$ 28          |
| <b>APPENDIX A, Article VIII - Zoning, Signage</b>                       |                |                 |                                                                                                                                                         |                |
| APP A                                                                   | VIII           | 8.01(b)(1)      | Illuminated and Nonilluminated Signs                                                                                                                    | \$ 54          |
|                                                                         |                |                 | Plus one dollar (\$1) per square foot of gross surface area of the proposed sign                                                                        |                |
|                                                                         |                |                 | Plan Exam Fee                                                                                                                                           | \$ 25          |
|                                                                         |                |                 | Inspection and Electrical Fees: as outlined in this Fee Schedule                                                                                        |                |
|                                                                         |                |                 | Supplement shall be in addition to the fees shown above.                                                                                                |                |
| <b>APPENDIX A, Article XIII - Zoning, Planned Development Districts</b> |                |                 |                                                                                                                                                         |                |
| APP A                                                                   | XIII           | 13.04(a)        | Preliminary Review of Planned Development; Plus                                                                                                         | \$ 2,226       |
|                                                                         |                |                 | Per Acre for the first 5 acres                                                                                                                          | \$ 33          |
|                                                                         |                |                 | Per Acre for each acre over 5                                                                                                                           | \$ 22          |
|                                                                         |                | 13.05(g)        | Final Review of Planned Development; Plus                                                                                                               | \$ 1,113       |
|                                                                         |                |                 | Per Acre for the first 5 acres                                                                                                                          | \$ 33          |
|                                                                         |                |                 | Per Acre for each acre over 5                                                                                                                           | \$ 22          |
| <b>APPENDIX A, Article XIV - Zoning, Administration</b>                 |                |                 |                                                                                                                                                         |                |
| APP A                                                                   | XIV            | 14.09           | Text Amendments                                                                                                                                         |                |
|                                                                         |                |                 | Residential                                                                                                                                             | \$ 375         |
|                                                                         |                |                 | Non-Residential                                                                                                                                         | \$ 749         |
|                                                                         |                |                 | Zoning Map Change                                                                                                                                       |                |
|                                                                         |                |                 | Less than one acre                                                                                                                                      | \$ 375         |
|                                                                         |                |                 | One acre or more                                                                                                                                        | \$ 887         |
|                                                                         |                |                 | Variations                                                                                                                                              |                |
|                                                                         |                |                 | Single Family (excluding zoning relief applications for Lot Coverage)                                                                                   | \$ 240         |
|                                                                         |                |                 | Administrative (excluding zoning relief applications for Lot Coverage)                                                                                  | \$ 126         |
|                                                                         |                |                 | Minor Variation                                                                                                                                         | \$ 21          |
|                                                                         |                |                 | All Others                                                                                                                                              | \$ 812         |
| APP A                                                                   | X              | 10.02-10.07(g)  | Residential Lot Coverage applications requiring zoning relief, as a % beyond the maximum % allowed per Zoning District:                                 |                |
|                                                                         |                |                 | Res Lot Coverage up to 14.99% above the maximum % Lot Coverage allowed, per Zoning Dist                                                                 | \$ 275         |
|                                                                         |                |                 | Res Lot Coverage from 15% to 25% above the maximum % Lot Coverage allowed, per Zoning Dist                                                              | \$ 500         |
|                                                                         |                |                 | Res Lot Coverage over 25% above the maximum % Lot Coverage allowed, per Zoning Dist                                                                     | \$ 750         |
| APP A                                                                   | XIV            | 14.09           | Special Use Permits                                                                                                                                     |                |
|                                                                         |                |                 | Residential Uses                                                                                                                                        | \$ 375         |
|                                                                         |                |                 | Administrative Special Use                                                                                                                              | \$ 188         |
|                                                                         |                |                 | Minor Special Use                                                                                                                                       | \$ 21          |
|                                                                         |                |                 | Special Use Amendments and for non-conforming businesses requiring a Special Use to continue their operations                                           | \$ 161         |
|                                                                         |                |                 | Special Use Permit for Live Entertainment                                                                                                               | \$ 500         |
|                                                                         |                |                 | All Others                                                                                                                                              | \$ 937         |
|                                                                         |                |                 | Annexation Hearing                                                                                                                                      | \$ 749         |
|                                                                         |                |                 | Multiple Application Fee for each Additional Application                                                                                                | \$ 63          |
|                                                                         |                |                 | In addition to the above fees, a document processing fee of plus the actual Cook County Recording Fees shall be charged whenever recording is required. | \$ 177         |

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**VILLAGE OF PALATINE  
FEE SCHEDULE SUPPLEMENT**

| CH.NO.                                                                                                          | ART.NO.      | SECT.NO.                        | CLASSIFICATION                                                                                                                                                                                                                                                                                                                                                                                                       | CY 2021                       |
|-----------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| APPENDIX B, Article III - Subdivision, Site Development and Floodplain Regulations, Preliminary Plat            |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| APP B                                                                                                           | III          | 3.01(a)(4)a                     | Preliminary Plat; plus                                                                                                                                                                                                                                                                                                                                                                                               | \$ 185                        |
|                                                                                                                 |              |                                 | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                | \$ 17                         |
|                                                                                                                 |              |                                 | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                           | \$ 11                         |
|                                                                                                                 |              | 3.01(a)(4)b                     | A Plan Review fee (rounded to the nearest dollar) based on one hundred fifty percent (150%) of the rate per hour of the present salary schedule adopted by the Village Council of those Village personnel participating in the review process shall be paid.                                                                                                                                                         |                               |
| APPENDIX B, Article IV - Subdivision, Site Development and Floodplain Regulations, Final Plat                   |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| APP B                                                                                                           | IV           | 4.01(a)(2)a                     | Final Plat Fee; plus                                                                                                                                                                                                                                                                                                                                                                                                 | \$ 250                        |
|                                                                                                                 |              |                                 | Per Acre for the first five (5) acres                                                                                                                                                                                                                                                                                                                                                                                | \$ 17                         |
|                                                                                                                 |              |                                 | Per Acre for each acre over five (5) acres                                                                                                                                                                                                                                                                                                                                                                           | \$ 11                         |
|                                                                                                                 |              |                                 | In addition to the above fees, a document processing fee of                                                                                                                                                                                                                                                                                                                                                          |                               |
|                                                                                                                 |              |                                 | plus the actual Cook County Recording Fees shall be charged whenever recording is required.                                                                                                                                                                                                                                                                                                                          | \$ 181                        |
|                                                                                                                 |              | 4.01(a)(2)b                     | Plan review fee, based 1.5% of total land improvements costs (which shall consist of, but not exclusively of curb and gutters, sidewalks, pavements, sanitary sewer system, storm sewer system, water distribution system, stormwater detention facilities, parkway trees, landscaping, street lights, plus soil erosion control measures) as estimated by the design engineer and approved by the Village Engineer. |                               |
| APPENDIX B, Article V - Subdivision, Site Development and Floodplain Regulations,                               |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
|                                                                                                                 |              |                                 | Dedication of Park Land and School Sites for Payment of Fees in Lieu Thereof                                                                                                                                                                                                                                                                                                                                         |                               |
| APP B                                                                                                           | V            | 5.02(a)(1)a                     | Contribution of fees in lieu of park and school sites                                                                                                                                                                                                                                                                                                                                                                |                               |
|                                                                                                                 |              |                                 | The cash contributions in lieu of land shall be based on the "fair market value" of the acres of land in the area improved as specified herein, that otherwise would have been dedicated as park and recreation and school sites.                                                                                                                                                                                    |                               |
|                                                                                                                 |              |                                 | It has been determined that the "fair market value" per acre of such improved land in and surrounding the village, to be used in calculating the applicable fee in lieu is:                                                                                                                                                                                                                                          | \$ 163,300                    |
| APPENDIX B, Article VI - Subdivision, Site Development and Floodplain Regulations, Design Standards             |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| APP B                                                                                                           | VI           | 6.09(f)(1)                      | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                              |                               |
|                                                                                                                 |              |                                 | Plan Review/@ Gross Site Acre (Minimum \$16)                                                                                                                                                                                                                                                                                                                                                                         |                               |
|                                                                                                                 |              | 6.09(f)(2)                      | Site Development Permit                                                                                                                                                                                                                                                                                                                                                                                              |                               |
|                                                                                                                 |              |                                 | On-site Inspections                                                                                                                                                                                                                                                                                                                                                                                                  |                               |
|                                                                                                                 |              |                                 | 0-3 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 63                         |
|                                                                                                                 |              |                                 | 3-6 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 125                        |
|                                                                                                                 |              |                                 | 6-8 acres, each inspection                                                                                                                                                                                                                                                                                                                                                                                           | \$ 188                        |
|                                                                                                                 |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      | Over 8 acres, each inspection |
|                                                                                                                 |              | 6.09(f)(3)                      | Filing Fee                                                                                                                                                                                                                                                                                                                                                                                                           | \$ 88                         |
| APPENDIX B, Article VIII - Subdivision, Site Development and Floodplain Regulations, Required Land Improvements |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| APP B                                                                                                           | VIII         | 8.08(a)(1)                      | Exemption from Live Detention                                                                                                                                                                                                                                                                                                                                                                                        |                               |
|                                                                                                                 |              |                                 | Per Square Foot of Total Land Area to be Developed                                                                                                                                                                                                                                                                                                                                                                   | \$ 0.25                       |
| General Fees, Provided for Administratively                                                                     |              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
|                                                                                                                 | Police       | Fingerprinting Fees             |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
|                                                                                                                 |              | Residents/Employees             | \$                                                                                                                                                                                                                                                                                                                                                                                                                   | 15                            |
|                                                                                                                 |              | Non-Residents                   | \$                                                                                                                                                                                                                                                                                                                                                                                                                   | 40                            |
|                                                                                                                 |              | Concealed Carry Processing Fees |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
|                                                                                                                 |              | Retired Officers                | \$                                                                                                                                                                                                                                                                                                                                                                                                                   | 40                            |
|                                                                                                                 | Public Works | Mulch Delivery, per Cubic Yard  |                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
|                                                                                                                 |              | Residential                     | \$                                                                                                                                                                                                                                                                                                                                                                                                                   | 15                            |
|                                                                                                                 |              | Commercial                      | \$                                                                                                                                                                                                                                                                                                                                                                                                                   | 23                            |