VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AGENDA

JANUARY 9, 2023

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - December 12, 2022

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2023 Hometown Fest (Council District: Six)

2. As Submitted

B. POLICE POLICY & CODE SERVICES COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Granting a Variation to Permit an Accessory Structure to be 770 Square Feet, Instead of the Maximum Permitted 700 Square Feet, at 126 N. Elmwood Avenue (Council District: Six)

2. Consider an Ordinance Granting Variations to Permit a Fence to be Installed in the Side Yard Abutting a Street and Without the Required Landscaping at 948 N. Topanga Drive (Council District: Six)

3. Consider an Ordinance Granting a Special Use to Permit an Addition to be Set Back 36 Feet from the Rear Lot Line Instead of the Minimum Required 40 Feet at 1153 N. Edgewater Court (Council District: One)

4. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 1220 N. Rand Road (Council District: Five)

5. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

D. BUSINESS FINANCE & BUDGET COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

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

1. Consider a Motion Ratifying the Village Manager's Approval of 2022 Warrant #24

2. Consider a Motion to Approve 2023 Warrant #1

3. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2023 Hometown Fest (Council District: Six)

4. Consider an Ordinance Granting a Variation to Permit an Accessory Structure to be 770 Square Feet, Instead of the Maximum Permitted 700 Square Feet, at 126 N. Elmwood Avenue (Council District: Six)

5. Consider an Ordinance Granting Variations to Permit a Fence to be Installed in the Side Yard Abutting a Street and Without the Required Landscaping at 948 N. Topanga Drive (Council District: Six)

6. Consider an Ordinance Granting a Special Use to Permit an Addition to be Set Back 36 Feet from the Rear Lot Line Instead of the Minimum Required 40 Feet at 1153 N. Edgewater Court (Council District: One)

7. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 1220 N. Rand Road (Council District: Five)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

DECEMBER 12, 2022

Regular Meeting **7:00 PM**

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

I. ROLL CALL – Time: 7:00 PM

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

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Police Chief Dave Daigle, Director of Finance Paul Mehring, Director of Human Resources Pam Jackson, and Deputy Clerk Doris Sadik

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

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

1. Village Council & Committee of the Whole - Special Meeting - December 5, 2022 **- Accepted**

2. Village Council & Committee of the Whole - Regular Meeting - December 5, 2022 **- Accepted**

IV. MAYOR'S REPORT – Time: 7:01 PM

1. As Submitted -

Mayor Schwantz announced upcoming events:

December 17: 8:00 AM - 11:30 AM
Breakfast with Santa
American Legion

In observance of the holidays, Village offices will be closed Monday, December 26 and Monday, January 2, 2023.

The next Village Council Meeting will be on Monday, January 9, 2023.

Mayor Schwantz expressed his gratitude for the community generosity shown by the extraordinary donations to Toys for Tots on display in the Council Chambers.

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:02 PM

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

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

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:02 PM

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 2370 N. Hicks Road **- Motion Carried by Voice Vote** (Council District: Three)

   Planning & Zoning Director Ben Vyverberg reported Kaspar Capital LLC (DBA Dream Clean Car Wash) has recently acquired the car wash located at 2370 N. Hicks, and is seeking a Transfer of the Special Use to permit the continued operation of the car wash. Staff recommends approval.

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

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

2. As Submitted **-**

   Nothing was submitted.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:03 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Motion Approving a Preliminary Planned Development to Allow a Residential Development on the Property Located at 874-912 N. Quentin Road **- Approved by Voice Vote** (Council District: One)

   Planning & Zoning Director Ben Vyverberg presented the Petitioners' proposed Preliminary Planned Development for a 9-unit (4 duplex homes and 1 single unit) residential development with 2-car garages, driveway parking pads for each home site, and 9 additional parking spaces adjacent to each unit. Two curb cuts onto Quentin Road are proposed. Vyverberg clarified the 50' set back with 20 ft. driveways.
   The vacant parcel to the north on the corner of Poplar and Quentin is not part of the proposal, but has potential to be added in the future.

   The proposed setbacks meet or exceed the minimum R-2 setbacks, including the proposed 40-foot rear yard setback.

   At the Plan Commission meeting November 15, residents to the west requested increased rear yard setback, and expressed concerns for storm water management and grade differential. The developer said increasing the rear setback was possible.

   The Plan Commission voted unanimously to recommend Preliminary Planned Development approval and staff concurs with a condition to increase the western rear yard setback.

   No variances are necessary.

   In response to Councilman Millar's concerns about the rear deck area, Vyverberg confirmed that the 40' setback will be maintained. The purchaser has options. Councilman Millar asked about connecting the two access cuts in case of traffic blocking the entrance/exit.

   Councilman Kozlowski directed attention to unified fences. Detention will be determined at final approval. Village Engineer will review, consistent with MWRD requirements.

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

Village Manager Reid Ottesen noted the Plan Commission recognized the possibility of reducing the front to back distance of the buildings, and that the developer is agreeing to increase back yards beyond what code requires.

In response to Councilman Solberg, Vyverberg stated that the corner lot on Poplar poses a grading situation.

C. J. Johnson, Crystal Lake, developer, stated he is working with engineering, pushing buildings forward 5 feet, with everything moving 5 feet toward Quentin, maintaining the parking spaces. He is working with engineering on grading, height of ranch buildings, to direct drainage. Ottesen stated drainage will be carefully studied for final approval.

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

2. Consider a Motion Authorizing the Village Manager to Negotiate and Execute a Contract for Consulting Services to Complete an Update to the Village of Palatine's Comprehensive Plan **- Approved by Voice Vote**

   Director of Community Development Mike Jacobs reported four consulting firms responded to an RFP to complete an update to the Village's 2011 Comprehensive Plan. Staff recommends authorizing the Village Manager to negotiate and execute a contract for consulting services with The Lakota Group to update the Village's Comprehensive Plan, not to exceed $78,010. Staff recommends authorizing additional funding, not-to-exceed $60,000, for additional services (traffic study, retail analysis, etc.).

   Village Manager Reid Ottesen stated funding was not included in the 2022 budget; authorizing the agreement with the Lakota Group will require a budget adjustment.

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

3. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:30 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion to Extend the Village's Existing Parkway Tree Trimming Program Contract for 2023 and 2024 **- Approved by Voice Vote**

   Village Manager Reid Ottesen recommended approval of a two year extension of the tree trimming contract with Advanced Tree Care, Incorporated of Lincolnshire, Illinois, with a 2% increase in price for 2023 and 2024.

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

2. Consider a Motion to Affirm the Pre-Purchase of a Replacement Fire Command Vehicle **- Approved by Voice Vote**

   Village Manager Reid Ottesen reported as part of the Capital Vehicle Replacement Budget for 2023, the Council appropriated $95,000 in funds for the replacement of one Fire reserve command vehicle. A 2023 Chevrolet Silverado 3500HD pickup truck was purchased from Homan Auto Group of Waupun, Wisconsin in the amount of $53,434. Staff recommends affirming the purchase and outfitting the new pickup truck in a final amount not to exceed $95,000.

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

3. Consider a Motion to Affirm the Purchase of 2022 Budgeted Vehicles and Pre-Purchased 2023 Light Duty Vehicles **- Approved by Voice Vote**

   Village Manager Reid Ottesen reported due to supply chain issues with automobile components and micro-chips, the Council authorized the Village Manger to pre-purchase most of the 2023 replacements with vehicles from dealership lots. Additional purchases and orders have been made since then, including: upfitting 4 vehicles for Police and one for Public Works. Staff recommends affirming the outfitting of purchased vehicles in the total amount of $35,829.71.

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

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

4. As Submitted **-**

   Nothing was submitted.

D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:32 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

E. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:32 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:32 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:32 PM

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

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

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

VIII.CONSENT AGENDA

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

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

1. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 2370 N. Hicks Road **- Approved** (Council District: Three)

   Ordinance # O-112-22

2. Consider a Motion Approving a Preliminary Planned Development to Allow a Residential Development on the Property Located at 874-912 N. Quentin Road **- Approved** (Council District: One)

3. Consider a Motion Authorizing the Village Manager to Negotiate and Execute a Contract for Consulting Services to Complete an Update to the Village of Palatine's Comprehensive Plan **- Approved**

4. Consider a Motion to Extend the Village's Existing Parkway Tree Trimming Program Contract for 2023 and 2024 **- Approved**

5. Consider a Motion to Affirm the Pre-Purchase of a Replacement Fire Command Vehicle **- Approved**

6. Consider a Motion to Affirm the Purchase of 2022 Budgeted Vehicles and Pre-Purchased 2023 Light Duty Vehicles **- Approved**

7. Consider a Motion to Approve the Updated Fee Schedule Supplement to the Village's Code of Ordinances **- Approved**

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:33 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:33 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:33 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:33 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:33 PM

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:33 PM

A. VILLAGE MANAGER

1. As Submitted -

No Report

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

B. VILLAGE CLERK

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY

1. As Submitted **-**

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:33 PM

No one came forward.

XIII.ADJOURNMENT – Time: 7:33 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Dec 12, 2022 7:00 PM (APPROVAL OF MINUTES)

Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2023 Hometown Fest

BACKGROUND:
The Palatine Jaycees are planning to hold their annual Hometown Fest from Friday, June 30 - Tuesday, July 4, 2023. This festival is the Jaycees' largest fundraiser of the year, with proceeds going directly back to the community through the many programs they sponsor. The proposed festival hours are as follows :

- Friday, June 30: 5 PM - 10 PM (Special Needs Carnival from 3 - 5 PM)
- Saturday, July 1: Noon - Midnight (Parade at 11 AM)
- Sunday, July 2: Noon - 10 PM
- Monday, July 3: 3 PM - Midnight (Fireworks at 9:30 PM)
- Tuesday, July 4: Noon - 5 PM

KEY ISSUES:
1. The Jaycees are requesting approval of the following:
   - Waiver of fees for Village services, permits, and licenses.
   - Temporary closure of Wood Street, between Mozart Street and Oak Street, from Monday, June 26 - Wednesday, July 5 for the carnival. This approval would be subject to access being maintained to the Village Hall and Park District facilities throughout the event.
   - Setup will begin Thursday, June 29 and tear down will start Tuesday afternoon on July 4th and conclude on Wednesday, July 5th.
   - Temporary closure of streets on Saturday, July 1 for the parade.
   - The proposed event hours are consistent with what was approved by the Palatine Park District at their December 13, 2022 Board Meeting.
2. Any requested overnight security from the Palatine Police Department will be billed and paid for by the Jaycees.
3. All Village approvals would be subject to compliance with any COVID related guidelines or orders that may be in place at the time of the proposed event.

ALTERNATIVES:
1. Approve the request for the temporary closure of public streets and the waiver of Village fees.
2. Do not approve the request for the temporary closure of public streets and the waiver of Village fees.

RECOMMENDATION:
Staff recommends approval of the Palatine Jaycees Hometown Fest and related requests.

ACTION REQUIRED:
A motion to approve the request for the temporary closure of public streets and the waiver of Village fees, subject to the conditions outlined above.

ATTACHMENTS:

- Hometown Fest 2023

Alabama
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Florida
Georgia
Hawaii
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maryland
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
New Jersey
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
South Carolina
South Dakota
Tennessee
Texas
Virginia
Washington
West Virginia
Wisconsin
Wyoming

Jaycees™
Palatine, Illinois

January 2, 2023

Susan Storelli
Village of Palatine
200 E Wood St
Palatine, IL 60067

Dear Susan,

On behalf of the Palatine Jaycees, we would formally request the needed Village approvals to hold the 66th Annual Palatine Jaycees Hometown Fest. The festival will take place at Community Park in Palatine. It is scheduled to begin on Friday, June 30th, 2023 and will conclude Tuesday July 4th, 2023.

We attended the Park District board meeting on December 13th. The board approved our proposal for Hometown Fest 2023. We are awaiting the final approval letter from the Park District

We would like to request permission to sell beer and wine during the following dates and times:

Friday, June 30th: 5:00 pm to 12:00 am (Last call at 11:45 pm)
Saturday, July 1st: 12:00 pm to 12:00 am (Last call at 11:45 pm)
Sunday, July 2nd: 12:00 pm to 10:00 pm (Last call at 9:45 pm)
Monday, July 3rd: 3:00 pm to 12:00 am (Last call at 11:45pm)
Tuesday, July 4th: 12:00 pm to 5pm (Last call at 4:45 pm)

We would like to request that Wood Street be closed between Oak Street and Mozart Street from Monday, June 26th in the early morning (approximately 7 am) to Wednesday, July 5th for the purpose of the carnival.

We would also like to request a waiver of all fees associated with the festival.

Other notable events we have scheduled for the festival include: (full schedule is attached)

- Saturday July 1st Parade 11:00 am kickoff
- Monday July 3rd Fireworks by Mad Bomber at dusk approx. 9:30
- Carnival-
  - Friday, June 30th 3:00-5:00 pm Special Needs Carnival
  - Friday, June 30th 5:00 pm-10:00 pm
  - Saturday, July 1st 12:00 pm-12:00 am
  - Sunday, July 2nd 12:00 pm-10:00 pm

Attachment: Hometown Fest 2023 (Jaycees 2023 Hometown Fest)

JCI

Alabama
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Florida
Georgia
Hawaii
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maryland
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
New Jersey
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
South Carolina
South Dakota
Tennessee
Texas
Virginia
Washington
West Virginia
Wisconsin
Wyoming

Jaycees
Palatine, Illinois

- Monday, July 3rd 3:00 pm-12:00 am
- Tuesday, July 4th 12:00 pm-5:00pm

If possible we would like to present our requests to the Council at a Village Board meeting in January.

On behalf of the Palatine Jaycees and the Hometown Fest Committee, thank you in advance for your support in making this project a success. We are incredibly grateful for our positive relationship and know that the success of Hometown Fest depends highly on that relationship. We are looking forward to working with you on this year's fest. Please contact us at any time with any questions you might have.

Sincerely,

Andrew Namowicz *Zach Kulig*

Andrew Namowicz Zach Kulig

Palatine Jaycees
Hometown Fest 2023 Co-Chairs
hometownfest@palatinejaycees.org

Attachment: Hometown Fest 2023 (Jaycees 2023 Hometown Fest)

JCI

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

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

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

GENERAL EVENT INFORMATION

Name of Event
Palatine Jaycees Hometown Fest 2023

Exact Address of Event
Community Park 262 E Palatine Rd 60067

Type of Event (Check all applicable)

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

Date(s) of Event	Hours of Event	Total Hours (Step-up - Tear down)
June 30- July 4th	12pm-12am	80

Phone number/website for publication	Estimated attendance	Last years actual attendance
847-604-0288, palatinejaycees.org	50000	50000

Describe the event's community and/or cultural benefit

Annual 4th of July celebration with carnival, food, entertainment, and other special events for the

SPONSORING ORGANIZATION INFORMATION

Name of Sponsoring Organization	Contact person from Sponsoring Organization	
Palatine Jaycees	Megan O'Brien, 2023 President	
Sponsoring Organization Address	**City**	**Zip**
PO Box 1517	Palatine	60078
Phone Number	**E-Mail**	**Website**
847-604-0288	hometownfest@palatinejayc	palatinejaycees.org

ORGANIZER/COORDINATOR INFORMATION

Name of Organizer/Coordinator	E-mail	
Zachary Kulig	kulig.zach@gmail.com	
Organizer/Coordinator Address	**City**	**Zip**
533 E Willow Ct	Palatine	60074
Phone Number	**Cell Phone Number**	**Fax Number**
	847-445-4888	

EMERGENCY CONTACT INFORMATION

Name of Emergency Contact	E-mail	
Andrew Namowicz	namowicz.andrew@gmail.com	
Emergency Contact Address	**City**	**Zip**
1374 N Hicks Rd	Palatine	60074
Phone Number (24hours)	**Cell Phone Number**	**Fax Number**
	262-498-9239	

Attachment: Hometown Fest 2023 (Jaycees 2023 Hometown Fest)

VILLAGE OF PALATINE
SPECIAL EVENT PERMIT APPLICATION

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

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

SECTION 4: INDEMNITY/HOLD HARMLESS AGREEMENT

Name of Sponsoring Organization
Palatine Jaycees

Name of Event
Hometown Fest 2023

Date(s) of Event
6/30/23-7/4/22

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

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

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

Megan O'Brien
SIGNATURE

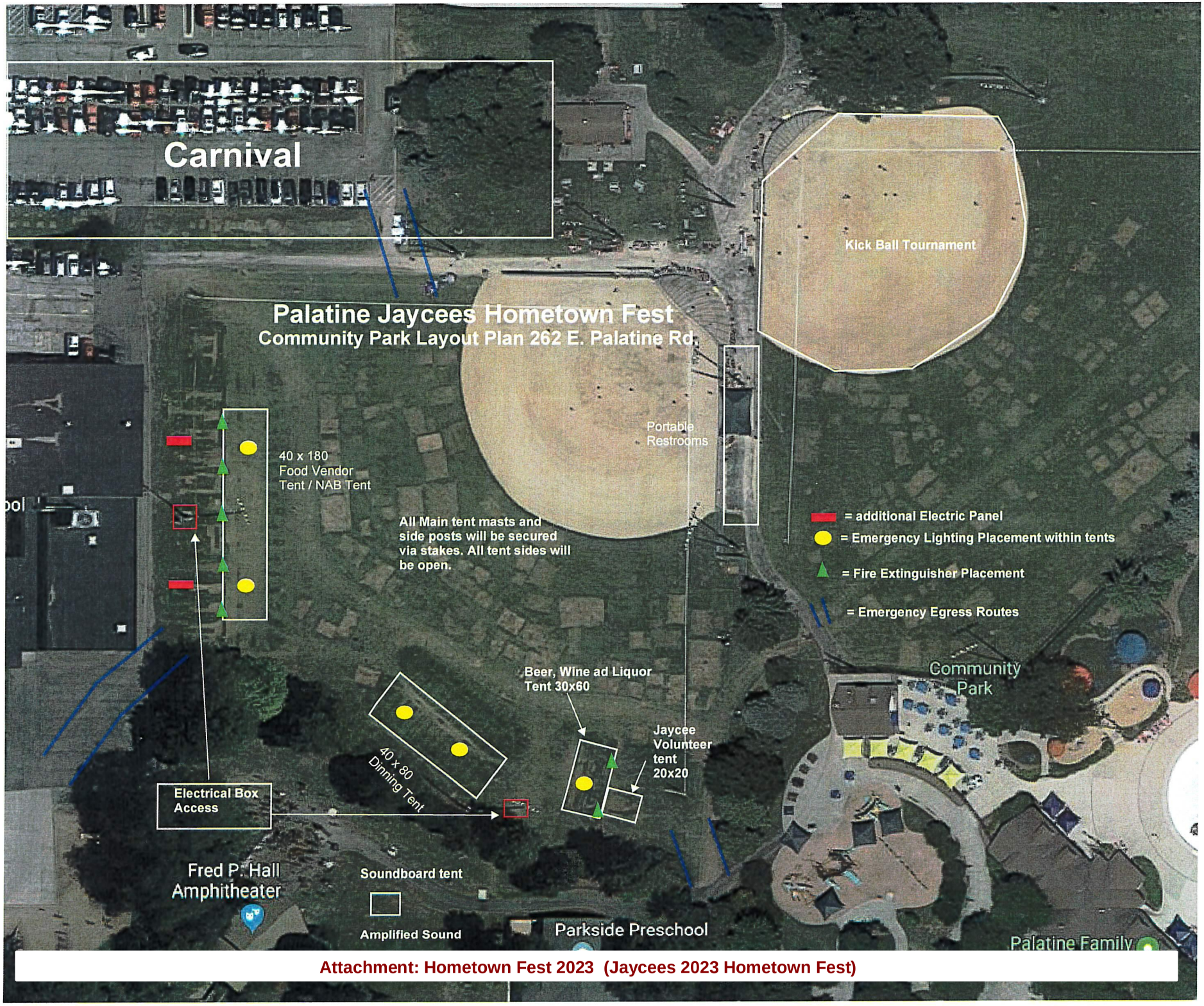
PRINT NAME	TITLE/POSITION	DATE
Megan O'Brien	2023 Palatine Jaycees Chapter President	1/3/2023

SECTION 5: INSURANCE REQUIREMENTS

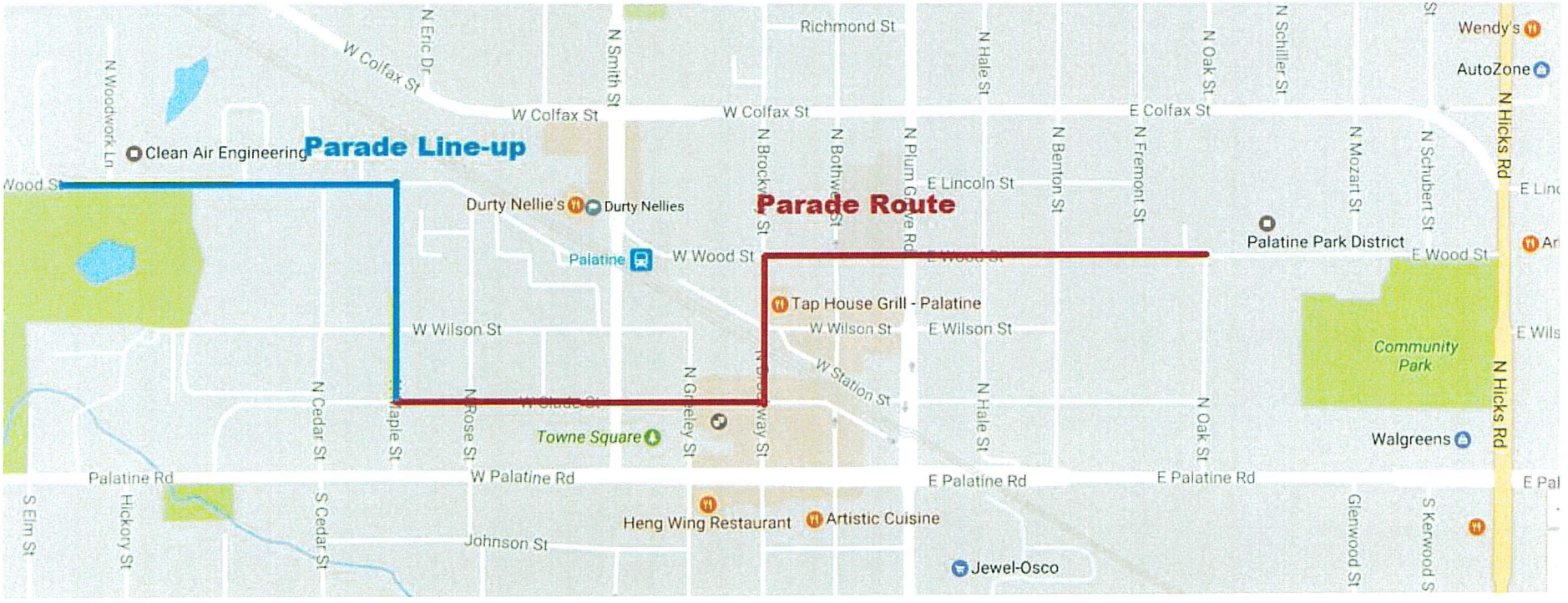
INSURANCE REQUIREMENTS

Sponsoring Organization will be required to provide an original Certificate of Insurance, as well as the additional insured endorsement evidencing the following insurance minimums: Commercial General Liability - minimum $1,000,000 per occurrence. Final acceptance of applicant is contingent on applicant naming the Village of Palatine, their employees, agents and officials as additional insured on a primary and non-contributory basis.

Attachment: Hometown Fest 2023 (Jaycees 2023 Hometown Fest)


Carnival
Palatine Jaycees Hometown Fest
Community Park Layout Plan 262 E. Palatine Rd.
Kick Ball Tournament
Portable Restrooms
40 x 180
Food Vendor
Tent / NAB Tent
All Main tent masts and side posts will be secured via stakes. All tent sides will be open.
= additional Electric Panel
= Emergency Lighting Placement within tents
= Fire Extinguisher Placement
= Emergency Egress Routes
Community Park
Beer, Wine ad Liquor Tent 30x60
Jaycee Volunteer tent 20x20
40 x 80 Dinning Tent
Electrical Box Access
Fred P. Hall Amphitheater
Soundboard tent
Amplified Sound
Parkside Preschool
Palatine Family

Parade Route



Consider an Ordinance Granting a Variation to Permit an Accessory Structure to be 770 Square Feet, Instead of the Maximum Permitted 700 Square Feet, at 126 N. Elmwood Avenue

BACKGROUND:
The Petitioner is proposing to expand an existing detached garage from 440 square feet to 770 square feet. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.**

KEY ISSUES:

- The Petitioner is proposing to expand their existing detached garage from 440 square feet to 770 square feet (increase of 330 square feet). The proposed addition will match the garage's existing peak height of approximately 12'7".
- Per the application, the Petitioner is seeking to expand their garage to allow enough space to park their two Ford F-150 trucks and other items commonly stored in a garage (e.g. lawn mower, grill, personal items, sports equipment, etc.). The Petitioner also explains that the additional garage space would also be utilized as a personal workshop area.
- In review of the surrounding area, Staff notes that there are a few properties in this neighborhood with detached garages exceeding the maximum 700 square feet, including 38 N. Elmwood Avenue, 120 N. Forest Avenue, and 109 N. Greenwood Avenue.
- The proposed detached garage addition complies with all the other setback and bulk standards. With the expansion included, both the building coverage (16.1%) and lot coverage (41.6%) for the Subject Property comply with Code.

ALTERNATIVES:
1. Approve the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.
2. Do not approve the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet and Staff concurs.

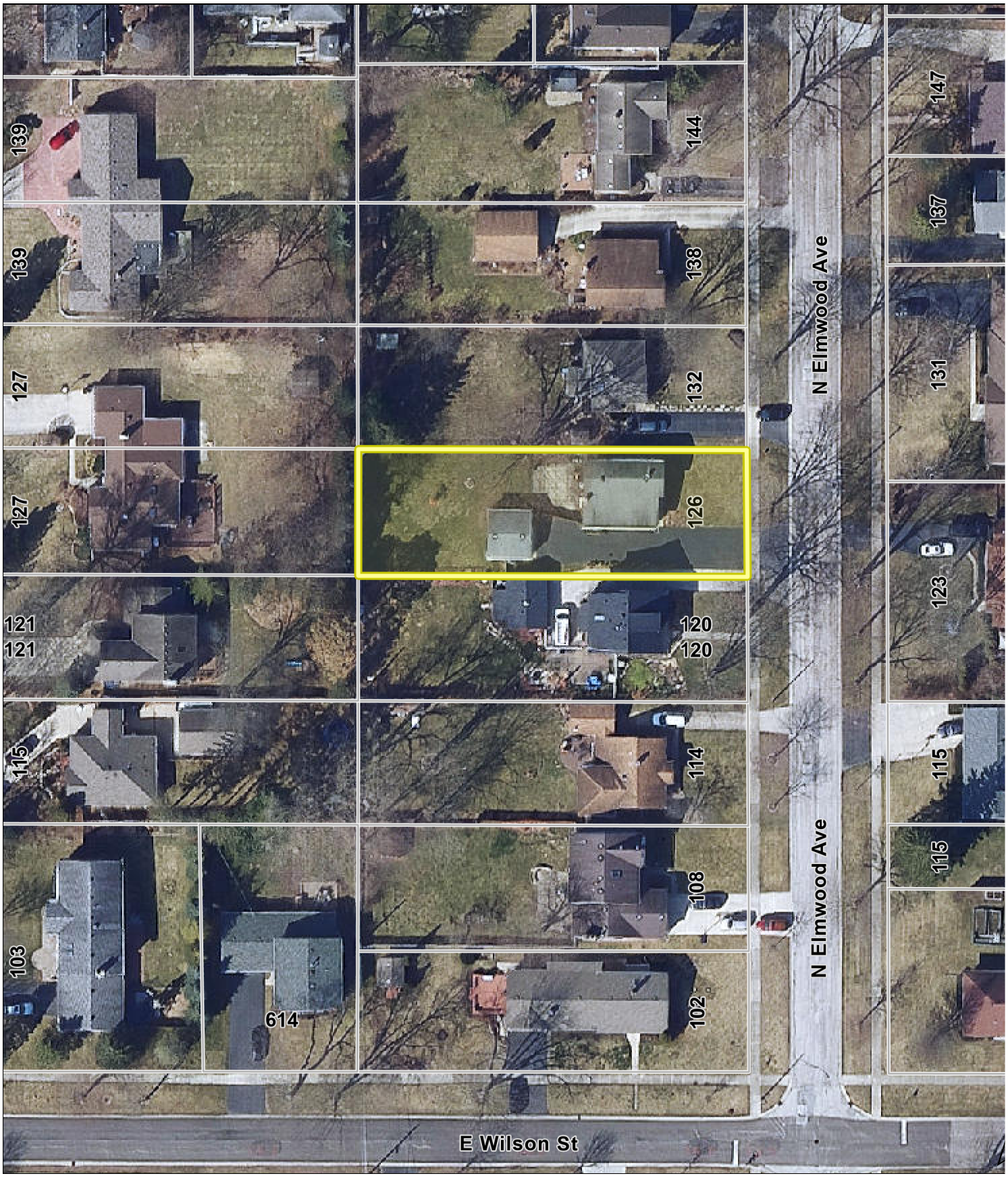
ACTION REQUIRED:
A motion to approve the ordinance granting Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.

ATTACHMENTS:

- Aerial Map
- ORD VAR 126 N Elmwood Ave
- EXHIBIT - Site Plan
- EXHIBIT - Garage Elevation
- December 13, 2022 ZBA Materials
- Draft ZBA Minutes

GISConsortium

126 N. Elmwood Avenue



Attachment: Aerial Map (126 N. Elmwood Avenue - VAR Garage)

0 50 100 ft

Print Date: 11/2/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION
126 N. ELMWOOD AVENUE

WHEREAS, pursuant to a petition and public hearing on December 13, 2022, 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 Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet pursuant to Section 6.01 (a) (4) (a) (ii) of the Palatine Zoning Ordinance, legally described property:

> **LOT 6 (EXCEPT THE SOUTH 3 FEET OF THE EAST 117 FEET) IN BLOCK 3 IN ARTHUR T. MCINTOSH AND COMPANY'S PALATINE MANOR IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**
>
> **Commonly known as 126 N. Elmwood Avenue (02-14-405-016-0000).**

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

SECTION 1: Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet pursuant to Section 6.01 (a) (4) (a) (ii) of the Palatine Zoning Ordinance, subject to the following condition(s):

Attachment: ORD VAR 126 N Elmwood Ave (126 N. Elmwood Avenue - VAR Garage)

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

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

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

PASSED: This _____day of _____, 2023

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

APPROVED by me this _____day of _____, 2023

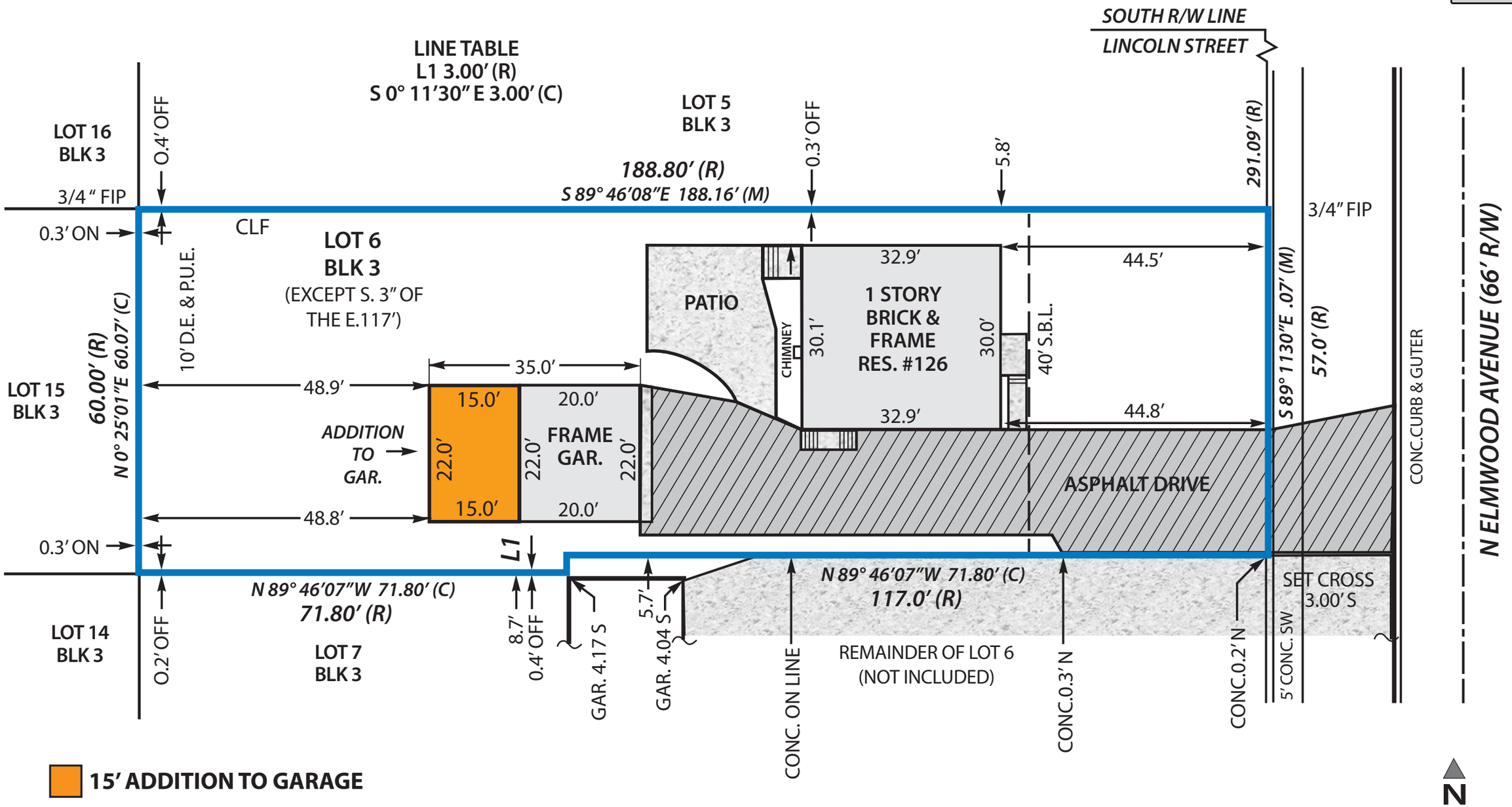
_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____day of _____, 2023

_____
Village Clerk

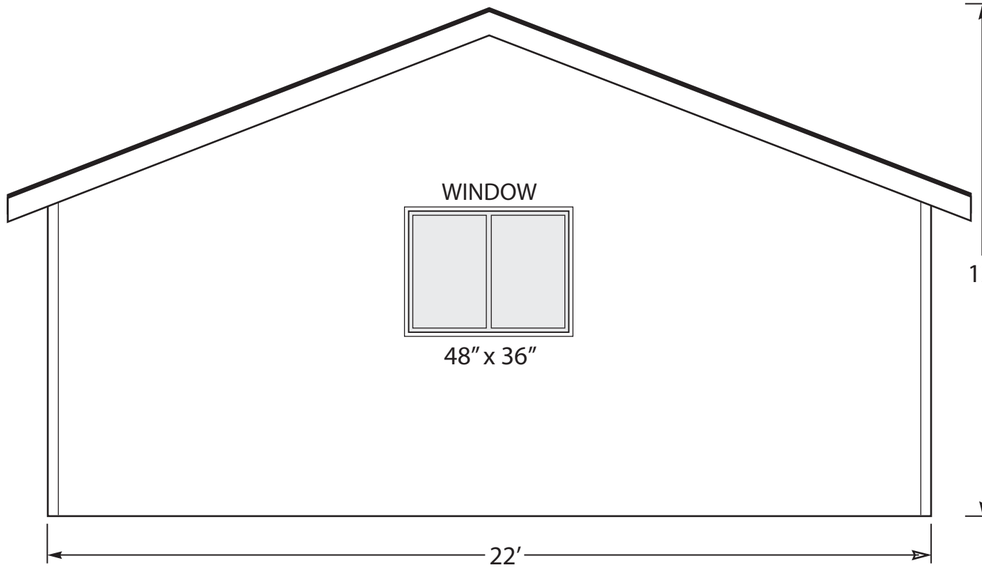
Attachment: ORD VAR 126 N Elmwood Ave (126 N. Elmwood Avenue - VAR Garage)



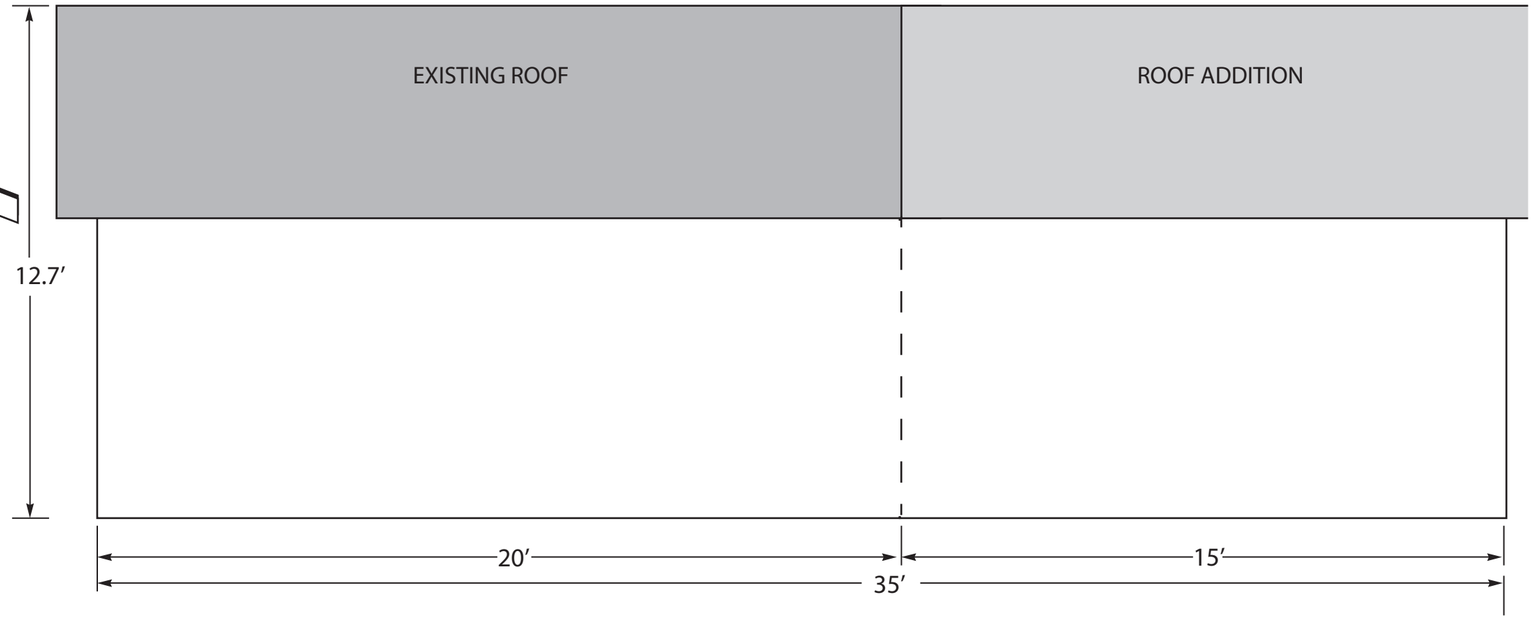
Attachment: EXHIBIT - Site Plan (126 N. Elmwood Avenue - VAR Garage)

Anna Trujillo
126 N Elmwood Avenue, Palatine, Illinois 60074

BACK - WEST SIDE

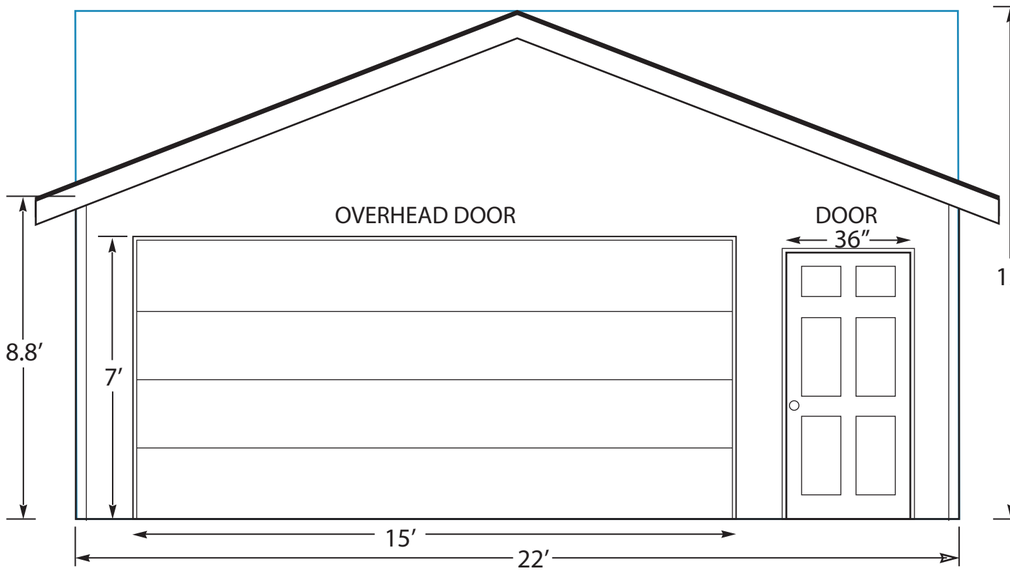


SOUTH SIDE

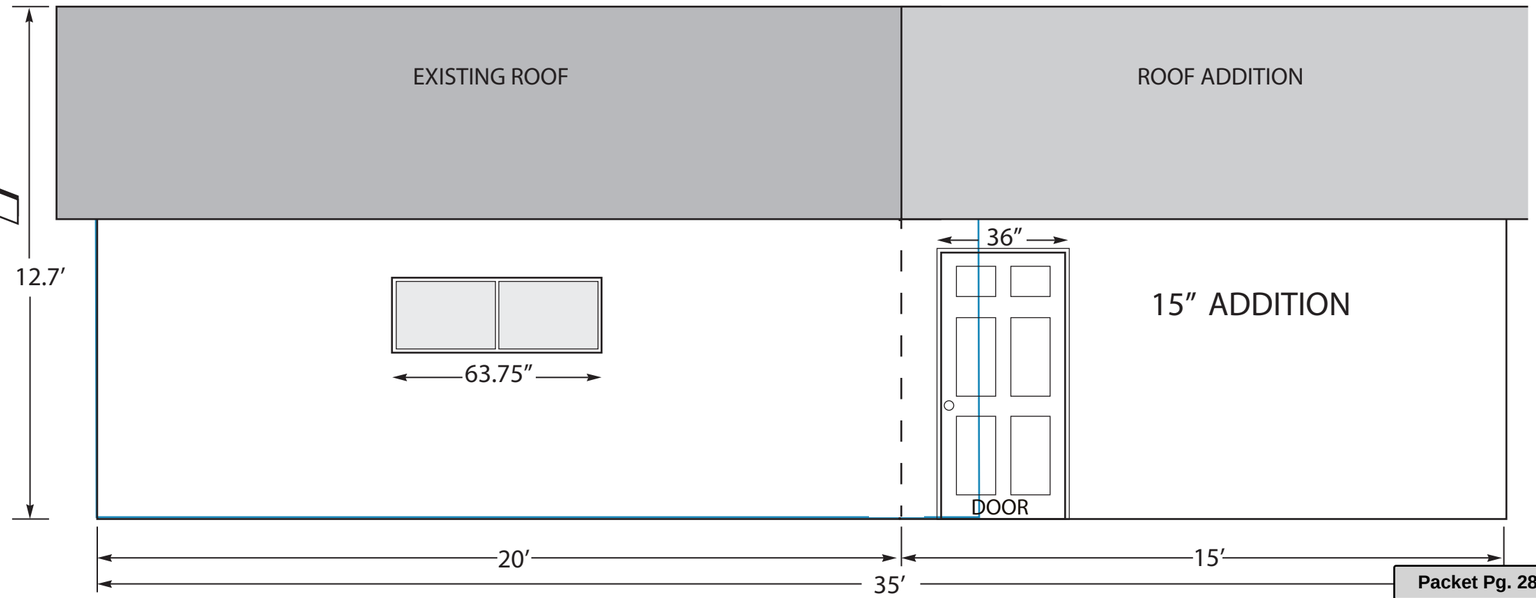


12 pt

FRONT - EAST SIDE



NORTH SIDE



Attachment: EXHIBIT - Garage Elevation (126 N. Elmwood Avenue - VAR Garage)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 12/13/22 07:00 PM

CASE STAFF STATEMENT (ID # 8016)

126 N. Elmwood Ave

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Anna Trujillo

CASE NUMBER: 22-52

ADDRESS: 126 N. Elmwood Avenue

PROPOSAL:
Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.

LOCATION:	126 N. Elmwood Avenue District 6 (Helms)	**CURRENT ZONING:**	R-2 Single-Family Residential

SURROUNDING CONDITIONS:

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

BACKGROUND:
The Petitioner is proposing to expand an existing detached garage, in the rear yard of the Subject Property, from 440 square feet to 770 square feet. Therefore, the Petitioner is requesting:

> **Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.**

SITE ANALYSIS:

- The Subject Property is zoned R-2, Single Family Residential and is part of the Arthur T. McIntosh & Co.'s Palatine Manor Subdivision. The Subject Property currently consists of a 1 story brick frame home and a detached garage.
- The Petitioner is proposing to expand their existing detached garage from the existing 440 sf to 770 sf, for a total increase of 330 sf.

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

- The Petitioner is seeking approval of variations to permit an accessory structure to exceed the maximum permitted area of 700 sf.
- Per the submitted application, the Petitioner is seeking to expand their garage to create enough space to properly store their two Ford F-150 trucks and other items commonly stored in a garage (i.e. lawn mower, grill, personal items, etc.). On the application the Petitioner also explains that the additional garage space would also be utilized as a workshop area.
- Planning Staff has reviewed the surrounding area and found that there are a few properties in this neighborhood that have detached garages that exceed the maximum 700 sf for an accessory structure. The following are the properties identified: 38 N. Elmwood Ave, 120 N. Forest Ave, 109 N. Greenwood Ave (all of which are existing non-conforming).
- The proposed detached garage addition will not encroach into any of the required setbacks for accessory structures.
- With the proposed garage expansion included, both the building coverage (~16.1%) and lot coverage (~41.6%) for the Subject Property comply with Code.

DEPARTMENTAL REVIEWS:

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

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

STAFF RECOMMENDATION:
The Petitioner is proposing to expand their existing detached garage so they can adequately store their personal vehicles and lawn maintenance equipment. As there are other comparable detached garages in the surrounding neighborhood, the proposal to increase the size of their existing detached garage to 770 square feet will not alter the

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

essential character of the locality. Therefore, Staff recommends approval of the Special Use, subject to the following condition:

1. The Special Use shall substantially conform to the Site Plan and Elevation Plans submitted by the Petitioner, Anna Trujillo, except as such plans may be changed to conform to Village Codes and Ordinances.

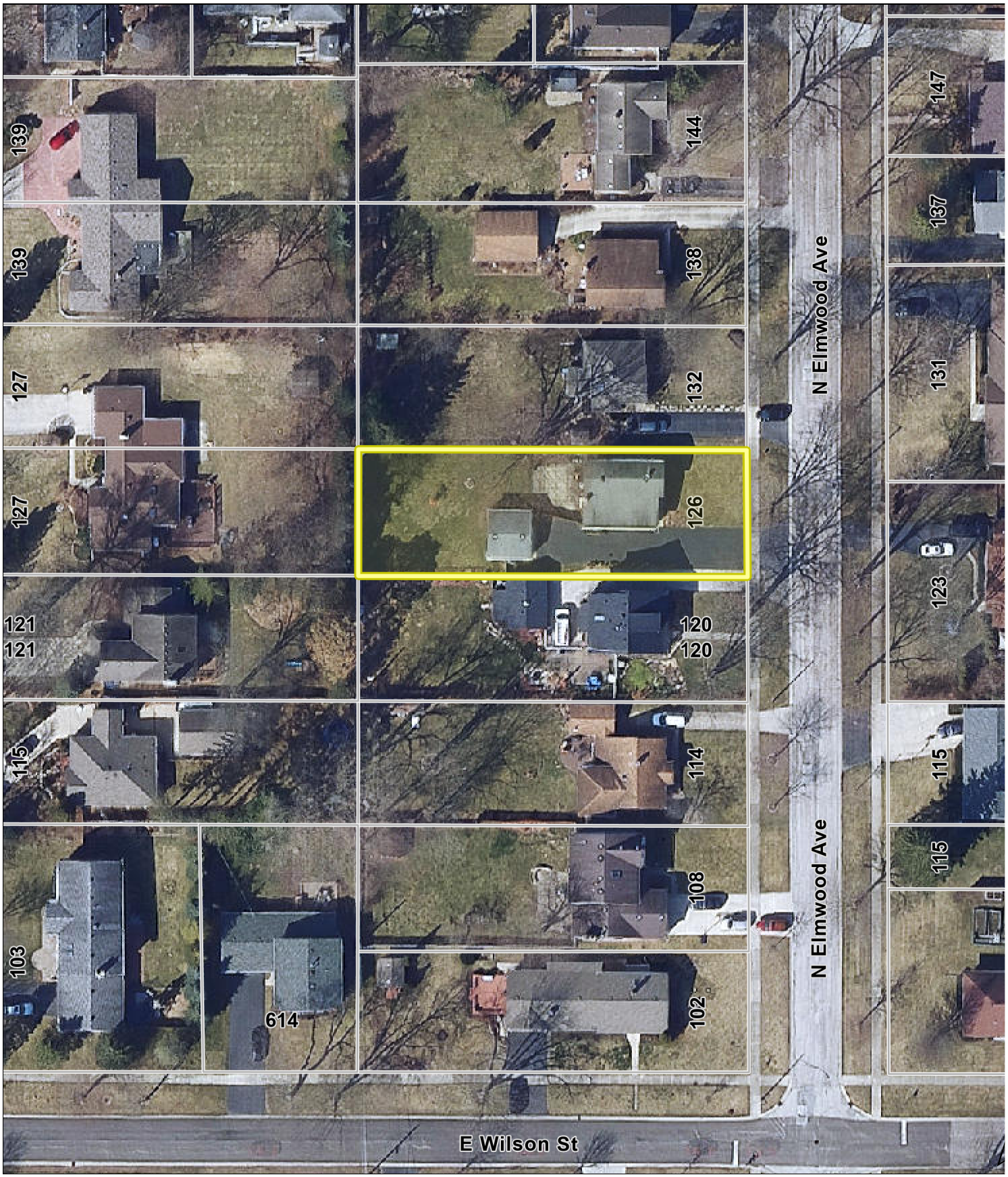
ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey
- Site Plan
- Garage Elevation
- Public Notice

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

GISConsortium

126 N. Elmwood Avenue



0 50 100 ft

Print Date: 11/2/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

VILLAGE OF PALATINE

SPECIAL USE & VARIATION APPLICATION

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

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

date received

Background Information

PETITIONER(S) — **Business Name (if applicable)**
Anna Trujillo

Subject Property Address
126 N Elmwood Ave Palatine IL 60074

AUTHORIZED AGENT (if applicable) — **Business Name (if applicable)**
N/A

Address — City/State/Zip Code
N/A

Telephone	Fax	Email

Relationship to Petitioner (contractor, architect, etc.)

TYPE OF APPLICATION (check one)

□ Special Use □ Special Use Amendment ■ Variation Addition to existing garage structure

Existing Zoning District	Existing Land Use	Proposed Land Use

Generally describe your request:

Request to add a 15 x 22 addition to an existing garage structure that will be > 700 Sq Ft
As the existing garage currently stands, homeowners are not able use the existing garage structure
(20x22) for its intended purposes. The existing garage structure is too small to house homeowners
current vehicles, motorcycle, various sports equipment, lawn and maintenace equipment.

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

VILLAGE OF PALATINE

VARIATION

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

The size of the proposed garage square feet sum will exceed the 50% of the floor area of the principal structure and 700 sq ft.

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

The current garage is not long enough to house our two current owned Ford F150 trucks along with our other garaged items (ie.lawn mower. grills and personal items). The additional space would be for storage and a personal workshop room

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

The addition to the garage would not be seen from the street and will be seen as one cohesive building from the rear and sides.

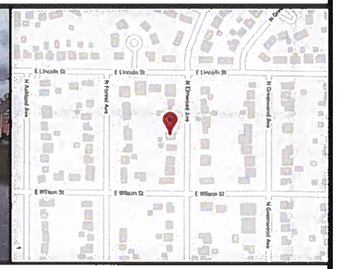
4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:
   a. The particular surroundings, shape, or topographical conditions of the property
   b. A unique hardship for the property not generally applicable to other properties in the same zoning district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

The current garage dimensions are not large enough to house homeowners current truck vehicles and house homeowners personal property. The current lot has a large enough space to support the proposed garage structure which would not impose on any of the adjacent properties views or light. The proposed structure would only be visible on the side and back of the lot thus not altering the current streetview of the house and neighborhood.

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

EXACTA
Land Surveyors, LLC

www.exactaland.com | office: 773.305.4011



PROPERTY ADDRESS:
126 N ELMWOOD AVENUE, PALATINE, ILLINOIS 60074

SURVEY NUMBER: IL2108.7518

DATE SIGNED: 09/23/21 | **FIELD WORK DATE:** 9/22/2021

REVISION DATE(S):
(REV.0 9/23/2021)

POINTS OF INTEREST
1. ADJOINING CONCRETE DRIVEWAY OVER PROPERTY LINE

STATE OF ILLINOIS }SS
COUNTY OF LASALLE }

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. GIVEN UNDER MY HAND AND SEAL THIS DATE HEREON.

WARREN D. JOHNSON
035-002971
PROFESSIONAL LAND SURVEYOR
SANDWICH, IL
STATE OF ILLINOIS

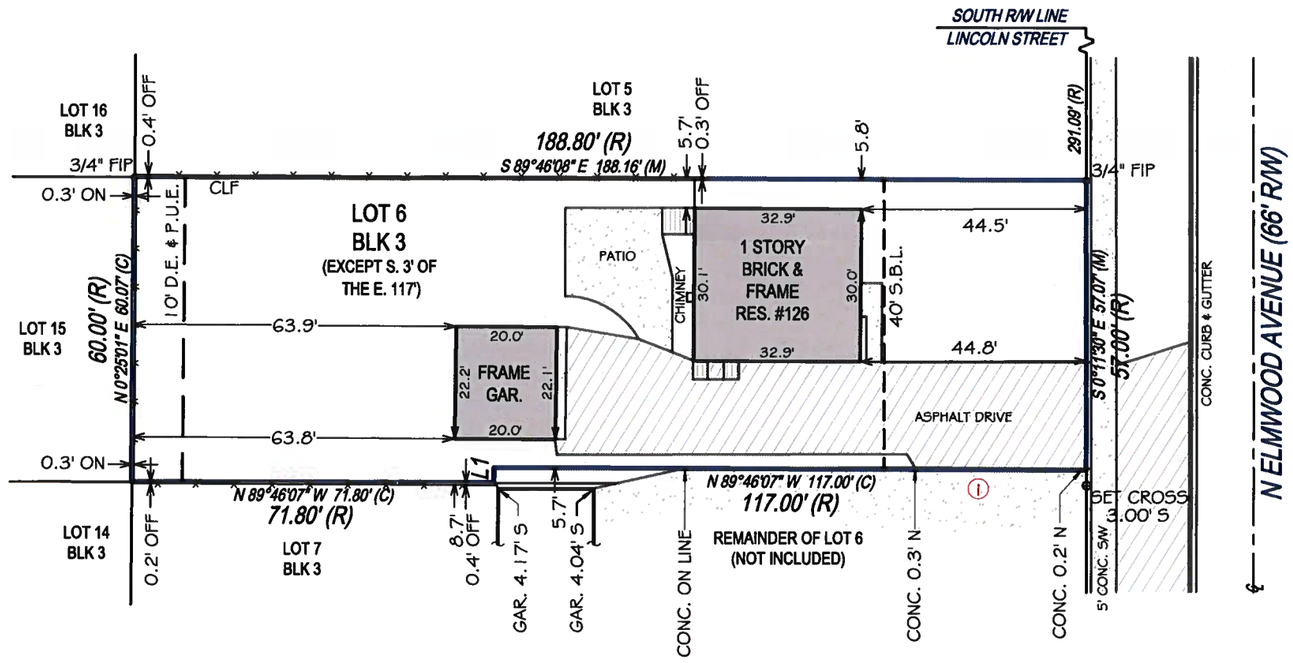
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 2971
LICENSE EXPIRES 11/30/2022
EXACTA LAND SURVEYORS, LLC
PROFESSIONAL DESIGN FIRM 184008059-0008

EXACTA Land Surveyors, LLC
Exacta Land Surveyors, LLC
PLS# 184008059
o: 773.305.4011
316 East Jackson Street | Morris, IL 60450

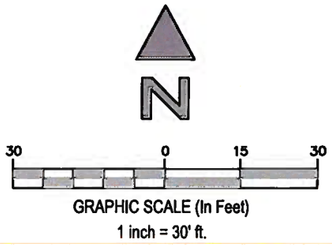
SurveySTARS

IL2108.7518
BOUNDARY SURVEY
COOK COUNTY

LINE TABLE:
L1 3.00' (R)
S 0°11'30" E 3.00' (C)

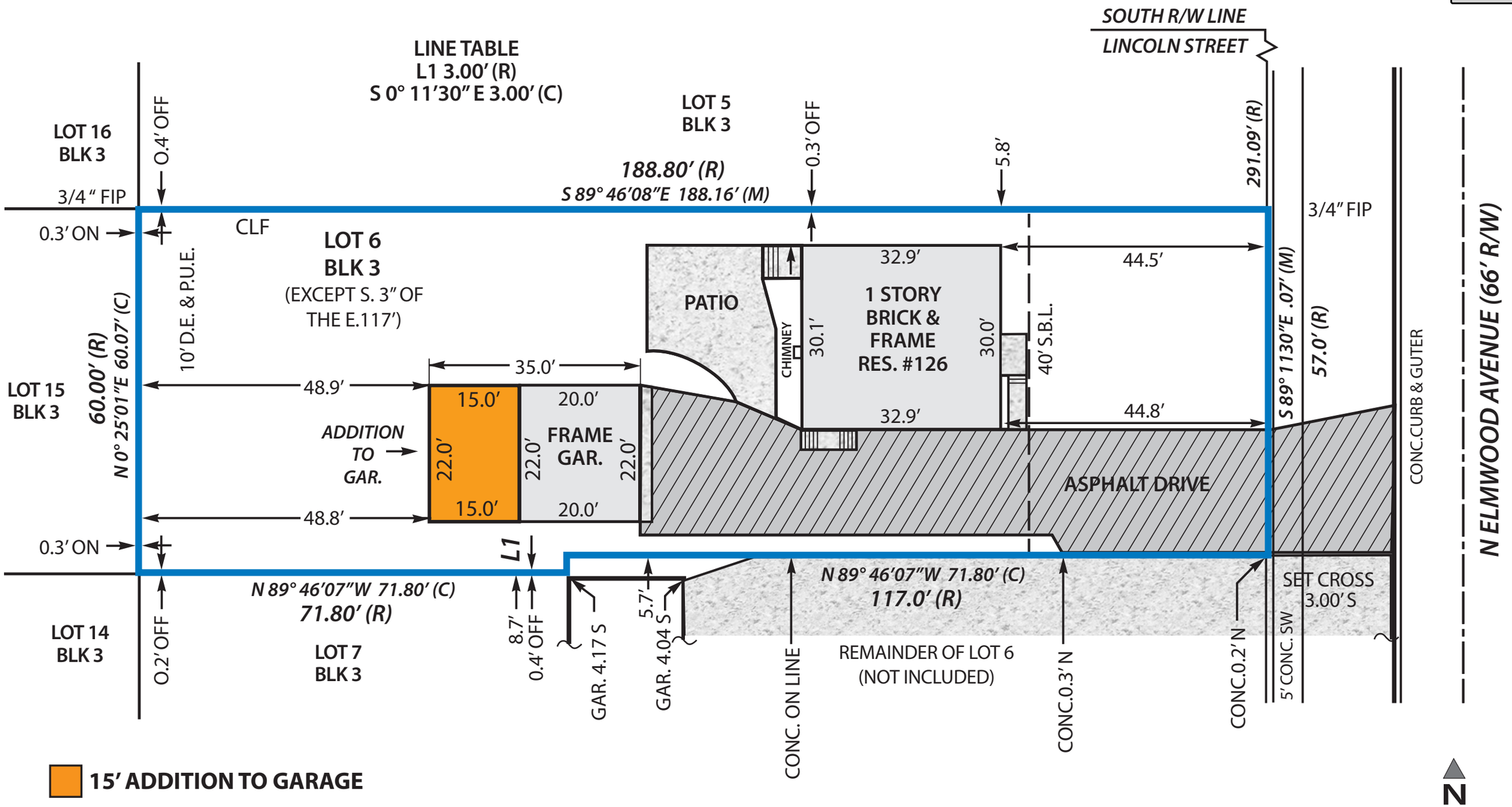


POINTS OF INTEREST:
① ADJOINING CONCRETE DRIVEWAY OVER PROPERTY LINE



SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION

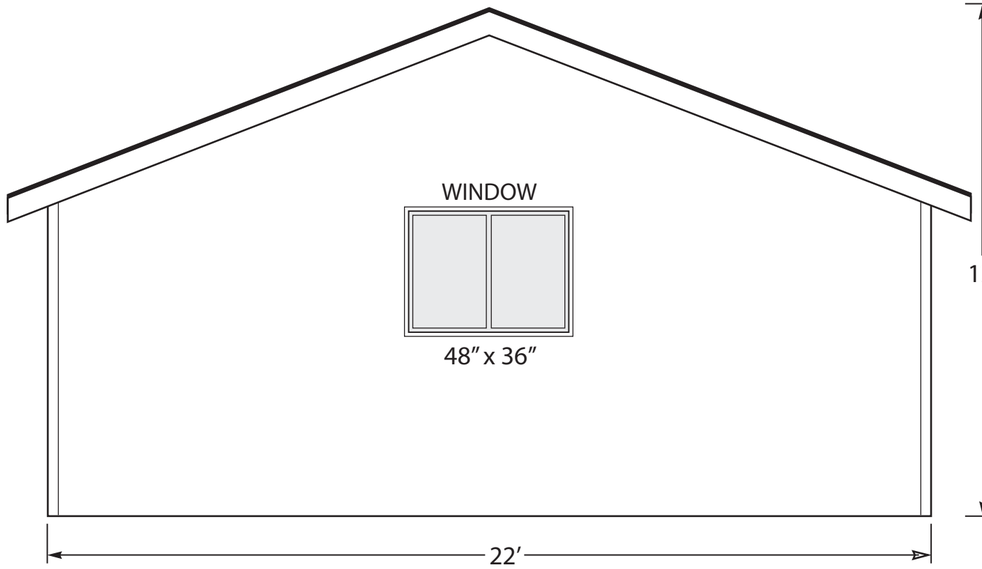
Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)



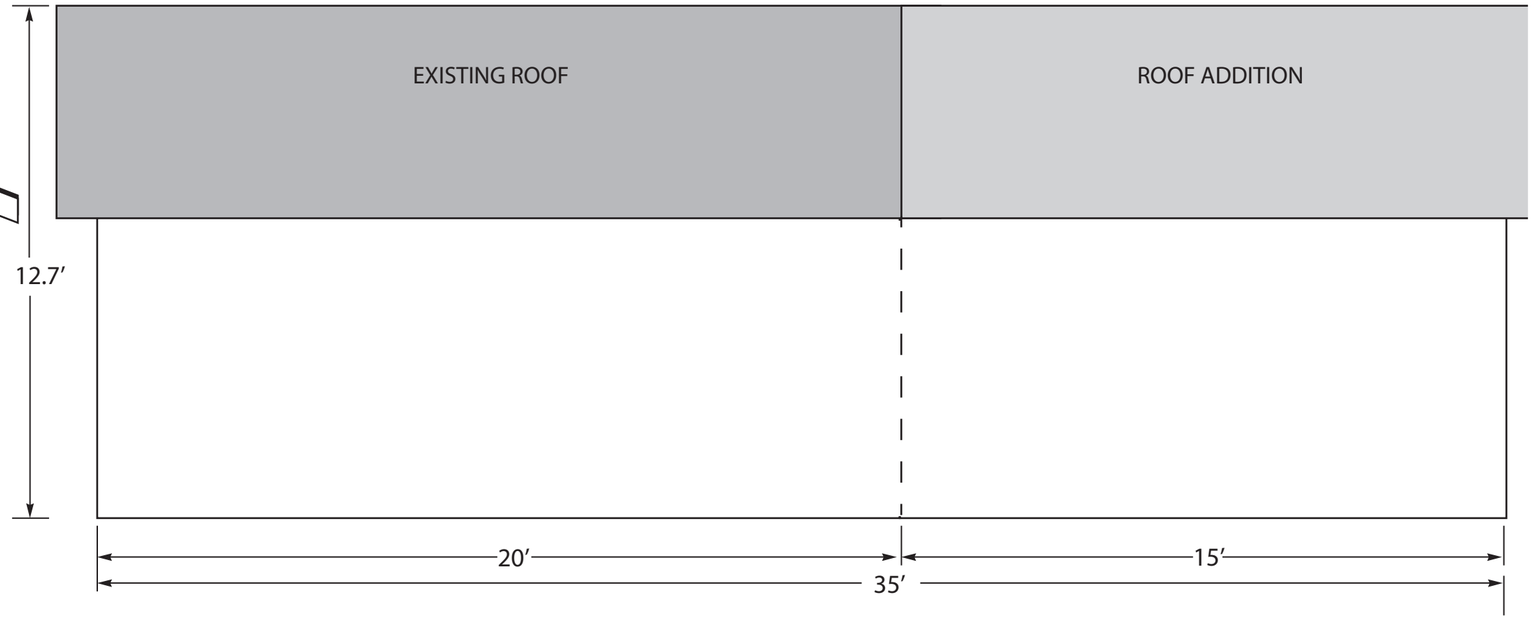
Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

Anna Trujillo
126 N Elmwood Avenue, Palatine, Illinois 60074

BACK - WEST SIDE

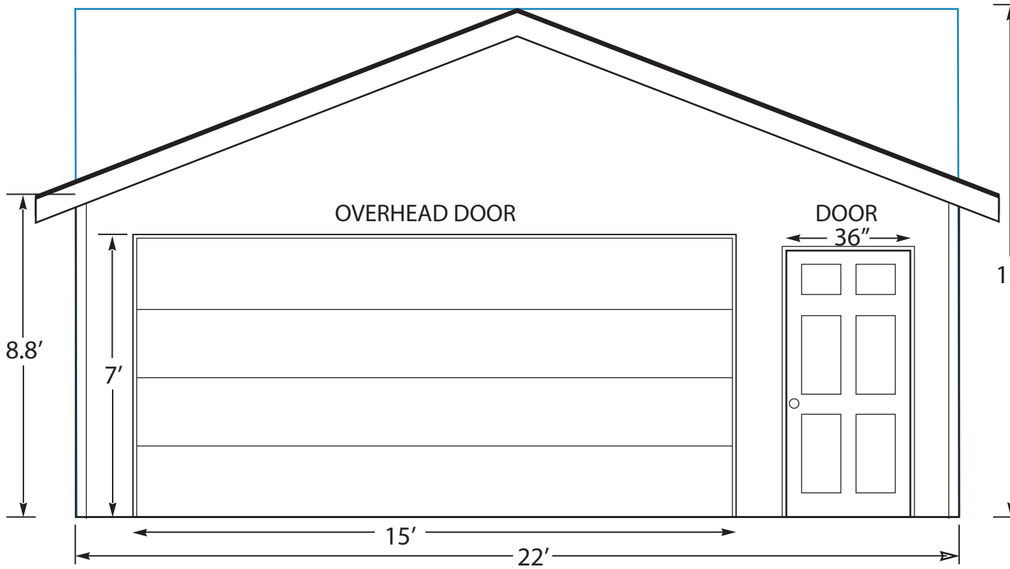


SOUTH SIDE

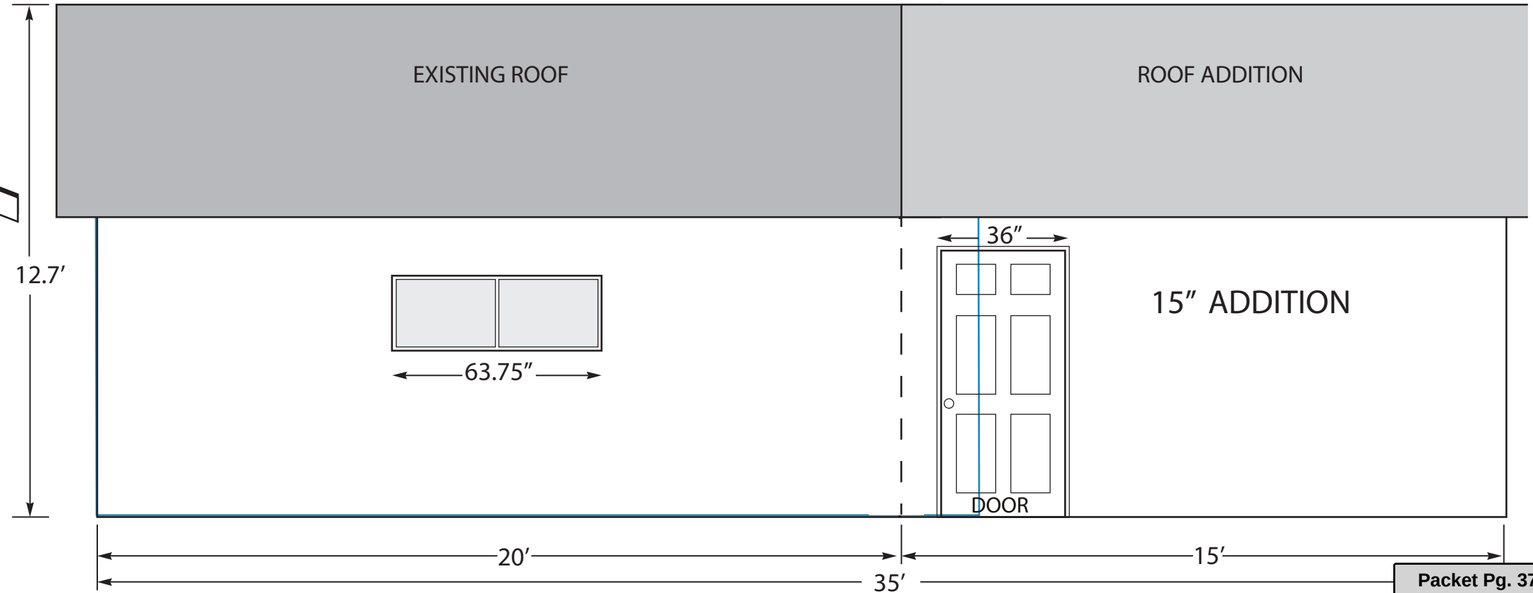


12 pt

FRONT - EAST SIDE



NORTH SIDE



Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

PUBLIC NOTICE
A Public Hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, December 13, 2022 at 7 PM, in the Village Council Chambers at Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.
The property is commonly known as 126 N. Elmwood Avenue.
The Petitioner is proposing to expand an existing detached-garage, in the rear yard of Subject Property, from 440 square feet to 770 square feet.
The above petition has been filed by Anna Trujillo and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 22-52
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 28th day of November, 2022
Published in Daily Herald November 28, 2022 (4591829)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs

Daily Herald

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

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

I further certify that the Northwest Suburbs DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notic as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a copy, was published 11/28/2022
in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY _____
Designee of the Publisher and Officer of the Daily Herald

Control # 4591829

Attachment: December 13, 2022 ZBA Materials (126 N. Elmwood Avenue - VAR Garage)

3. 126 N. Elmwood Ave

Notice was published in the Daily Herald on November 28, 2022 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

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

Sworn in the petitioner: Ms. Anna Trujillo 126 N. Elmwood Avenue
Ms. Trujillo explained they want to extend the existing garage by 15ft by 22ft because they cannot fit their existing vehicles in the current garage and want extra space to house grills, lawn mowers and sporting equipment.

Ms. Wood asked if it is possible to meet code and stay within the 700 sqft.
Ms. Trujillo stated this addition would prevent them from having to add a shed. She stated the site line is clean and addition won't be visible form the front.

Ms. Wood asked about how the square footage is calculated.
Mr. Bradshaw explained the relief is for total accessory structure sqft and explained floor area calculations.

Mr. Luszczak asked about lot coverage.
Mr. Bradshaw stated lot and building coverage meet code.

Ms. Wood asked if they would be able to add shed if they built a 700 sqft addition.
Mr. Bradshaw answered no they would be maxed out.

Ms. Trujillo stated the current home is 1500sqft.

Ms. Roth-Wurster asked if they spoke to neighbors.
Ms. Trujillo answered yes both neighbors to north and south and 2 to the east.

Mr. Bradshaw gave a brief overview. He referred to an aerial slide showing starred properties with comparable garages making it not out of place in neighborhood, where people turn to a bigger garage due to smaller homes. He stated the proposed garage addition will not encroach into any required setbacks. Mr. Bradshaw stated both Community Services and Engineering have reviewed and did not identify any issues.

STAFF RECOMMENDATION:
The Petitioner is proposing to expand their existing detached garage so they can

Attachment: Draft ZBA Minutes (126 N. Elmwood Avenue - VAR Garage)

adequately store their personal vehicles and lawn maintenance equipment. As there are other comparable detached garages in the surrounding neighborhood, the proposal to increase the size of their existing detached garage to 770 square feet will not alter the essential character of the locality. Therefore, Staff recommends approval of the Variation, subject to the following condition:

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

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

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

DELIBERATIONS:

Mr. Cavanaugh stated it meets standards. He stated it is unique shaped lot being not wide but long. He stated it makes more sense than adding an additional structure.

Ms. Wood stated it won't alter locality and won't have line of site issues going back to rear lot line. She stated she is in favor.

Ms. Roth-Wurster stated the petitioner has given a lot of thought.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on January 9, 2023

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

Attachment: Draft ZBA Minutes (126 N. Elmwood Avenue - VAR Garage)

Consider an Ordinance Granting Variations to Permit a Fence to be Installed in the Side Yard Abutting a Street and Without the Required Landscaping at 948 N. Topanga Drive

BACKGROUND:
The Petitioner applied for a building permit to replace an existing fence along the Subject Property's southern lot line abutting Reseda Parkway. The fence was extended, beyond the previous fence location, to enclose an additional area in the side yard between the house and the parkway. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet; and

Variation to not install the required landscaping materials between the fence and the lot line abutting a public street.

KEY ISSUES:
- The Subject Property had an existing fence along a portion of the southern property line, and was issued a permit to remove and replace the fence as is. However, the 6 foot tall wood privacy fence was extended further east along the property line abutting Reseda Parkway to enclose additional space within the side yard, which prompted the required zoning relief. The added fencing was noted during a Village inspection and the Petitioner then applied for the appropriate relief.
- Per the Engineering review comments, the Petitioner was directed and has removed some of the existing parkway landscaping to eliminate line of sight concerns for pedestrians at the intersection of Hicks Road and Reseda Parkway.
- The Petitioner's justification for the fence extension is to allow more space for pets and to increase the family's private outdoor space.
- The property located directly south of the Subject Property (at 936 N. Topanga Drive), also has a fence along the Reseda Parkway. That fence is also located along the side property line abutting the street, without any landscaping buffer. The requested fencing relief is also comparable to other existing corner properties within the area.

ALTERNATIVES:
1. Approve the Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street.
2. Do not approve the Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the

Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street and Staff concurs.

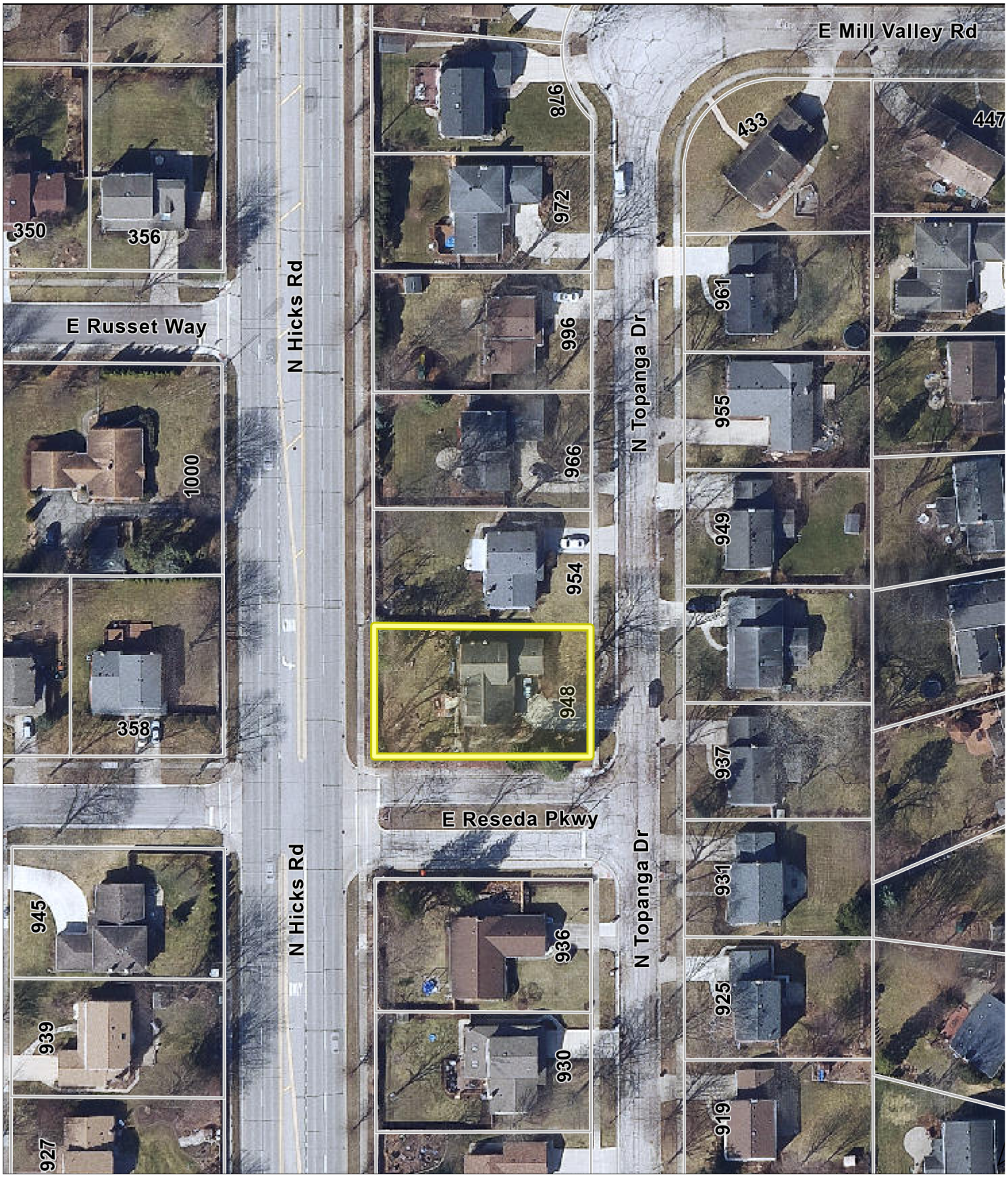
ACTION REQUIRED:
A motion to approve the ordinance granting Variations to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet, and not to install the required landscaping materials between the fence and the side lot line abutting a public street.

ATTACHMENTS:

- Aerial Map
- ORD VAR 948 N. Topanga Dr
- EXHIBIT - Site Plan
- EXHIBIT - Fence Elevation
- Topanga Fence Exhibit
- 948 and 936 N Topanga Drive fencing examples
- December 13, 2022 ZBA Materials
- Draft ZBA Minutes

GISConsortium

948 N. Topanga Drive



Attachment: Aerial Map (948 N. Topanga Drive - VAR Fence)

0 100 200 ft

Print Date: 10/28/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION
948 N. TOPANGA DRIVE

WHEREAS, pursuant to a petition and public hearing on December 13, 2022, 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 Variations to permit a fence to be located 0 feet from the side property line abutting a street, and to not install the required landscaping between the fence and lot line abutting a public street pursuant to Section 6.03 (b) (4) (e) of the Palatine Zoning Ordinance, legally described property:

> **LOT 1 IN RESEDA SUBDIVISION, ALSO DESCRIBED AS THE NORTH 80 RODS OF THE SOUTH 111 RODS OF THE SOUTH EAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**
>
> **Commonly known as 948 N. Topanga Dive (02-11-401-001-0000).**

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

SECTION 1: Variations to permit a fence to be located 0 feet from the side property line abutting a street, and to not install the required landscaping between the fence and lot line abutting a public street pursuant to Section 6.03 (b) (4) (e) of the Palatine Zoning Ordinance, subject to the following condition(s):

Attachment: ORD VAR 948 N. Topanga Dr (948 N. Topanga Drive - VAR Fence)

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

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

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

PASSED: This _____day of _____, 2023

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

APPROVED by me this _____day of _____, 2023

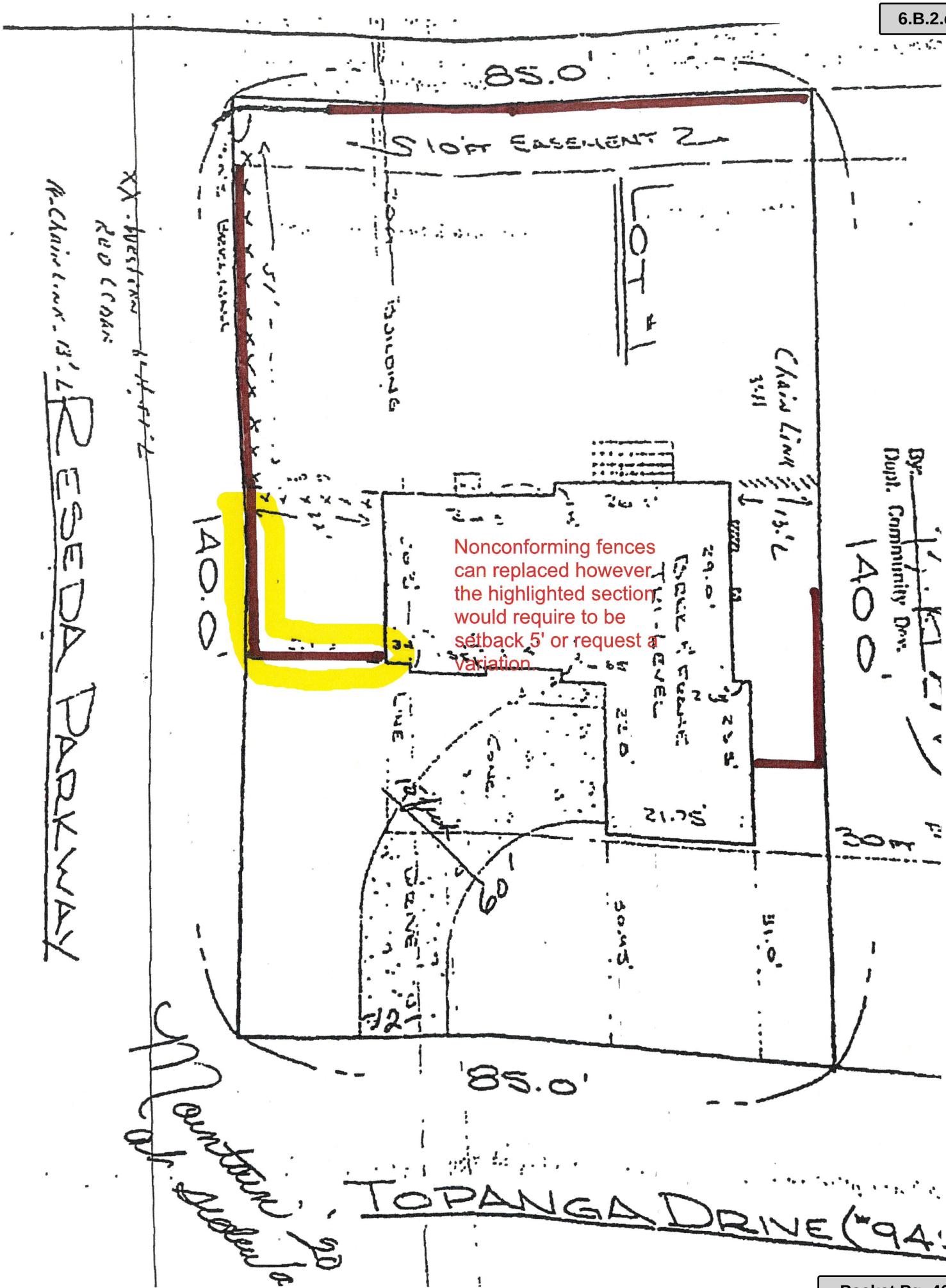
_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____day of _____, 2023

_____
Village Clerk

Attachment: ORD VAR 948 N. Topanga Dr (948 N. Topanga Drive - VAR Fence)



Attachment: EXHIBIT - Site Plan (948 N. Topanga Drive - VAR Fence)

Attachment: EXHIBIT - Fence Elevation (948 N. Topanga Drive - VAR Fence)

Subject Property

Additional Fencing Installed

Existing Fence Replaced

Reseda Parkway

Existing Fence

Bushes in ROW that were removed

Attachment: Topanga Fence Exhibit (948 N. Topanga Drive - VAR Fence)

948 N. Topanga Drive – Existing Conditions

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 12/13/22 07:00 PM

CASE STAFF STATEMENT (ID # 8015)

948 N. Topanga Drive

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Antonios Sacketos

CASE NUMBER: 22-47

ADDRESS: 948 N. Topanga Drive

PROPOSAL:
Variations to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet, and to not install the required landscaping materials between the fence and the lot line abutting a public street.

LOCATION:	948 N. Topanga Drive District 6 (Helms)	**CURRENT ZONING:**	R-2 Single-Family Residential

SURROUNDING CONDITIONS:

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

BACKGROUND:
The Petitioner has extended an existing fence on the Subject Property's southern lot line abutting E. Reseda Parkway. The fence extension enclosed the side yard between the house and the parkway (right-of-way) Therefore, the Petitioner is requesting:

Variation to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet.

Variation to not install the required landscaping materials between the fence and the lot line abutting a public street.

SITE ANALYSIS:
- The Subject Property is zoned R-2, Single Family Residential and is part of the Reseda Subdivision. It is located at the NW corner of the E. Reseda Pkwy and N.

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

Topanga Drive intersection. It is directly east of N. Hicks Road.

- The Subject Property had an existing fence along the property, and was issued a permit to remove and replace the fence as is. However, the fence was extended to enclose additional space within the side yard abutting E. Reseda Pkwy, which prompted the required zoning relief.
- The Petitioner has installed a 6' tall wood privacy fence on the property line along E. Reseda Pkwy, which requires a variation. The submitted site plan does not indicate that there will be any additional landscaping between the fence and the sidewalk along E. Reseda Pkwy.
- Per the submitted application, the Petitioner has indicated that the justification for the fence extension is to allow more space for pets and to increase the family's private outdoor space.
- The property located directly south of the Subject Property, at 936 N. Topanga Drive, also has a fence along E. Reseda Pkwy. It appears to also be located on their side property line abutting the street without any landscaping buffer.

DEPARTMENTAL REVIEWS:

Community Services	No Issues Identified.
Engineering	Petitioner should remove all existing landscaping material (bushes, shrubs, plantings, etc.) on the exterior of the fence abutting the parkway to alleviate line of sight concerns for pedestrians.
Environmental Health	N/A
Fire Prevention	N/A
Public Works	N/A
Police	N/A

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

STAFF RECOMMENDATION:
The Petitioner has extended an existing fence along the Subject Property's side property line abutting E. Reseda Parkway. The fence extension will continue along the same line as the existing fence, with no further encroachment. Additionally, the home

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

across the parkway to the south, 936 N. Topanga, has a similar solid fence along the side property line abutting the street. In response to the comment from the Engineering Department, the Petitioner has since removed the existing shrubs and bushes on the exterior of the fence to alleviate line of sight concerns for pedestrians. Therefore, Staff recommends approval of the Variations, subject to the following condition:

1. The Variations shall substantially conform to the Site Plan and Fence Elevation submitted by the Petitioner, Antonios Sacketos, except as such plans may be changed to conform to Village Codes and Ordinances.

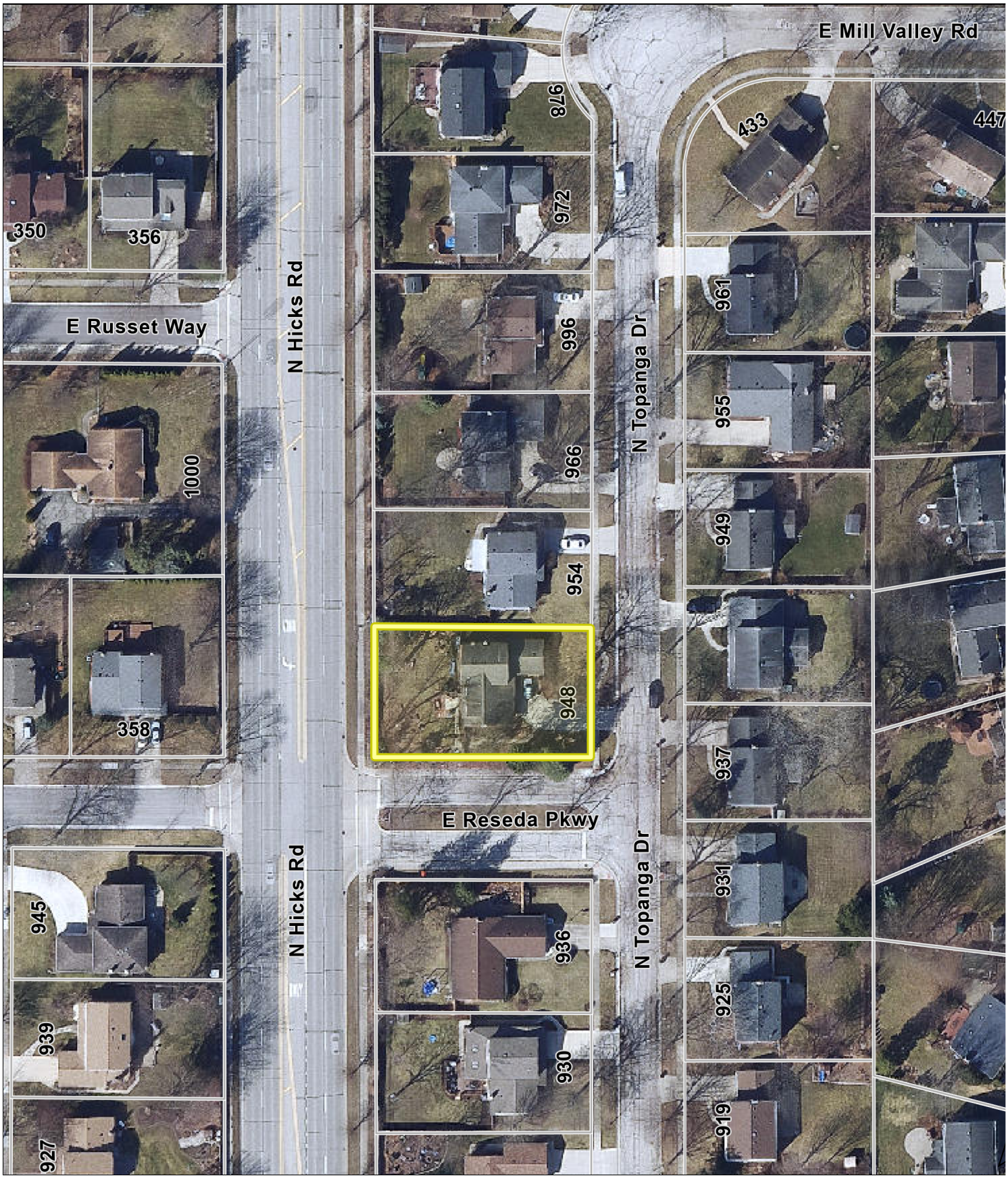
ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey
- Site Plan
- Fence Elevation
- Public Notice

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

GISConsortium

948 N. Topanga Drive



0 100 200 ft

Print Date: 10/28/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

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

RECEIVED
OCT 17 2022
PLANNING & ZONING DEPARTMENT
date received

Background Information

Petitioner(s) — **Business Name (if applicable)**
ANTONIOS SACKETOS

Subject Property Address
948 N TOPANGA DR PALATINE

Authorized Agent (if applicable) — **Business Name (if applicable)**

Address — City/State/Zip Code

Telephone	Fax	Email

Relationship to Petitioner (contractor, architect, etc.)

Type of Application (check one)

☐ Special Use ☐ Special Use Amendment ☒ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use

Generally describe your request:

REQUEST TO EXCEED THE EXITING FENCE 6 FT.

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

VILLAGE OF PALATINE

VARIATION

Required Materials

- ☐ Filing Fee of $ 258
- ☐ Application Form
- ☐ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☐ Site Plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy, 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). Attach a separate sheet if necessary.

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

PETS PRIVACE.

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

WIFE BYPOLAR

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

YES ~~ALL~~ SIMILAR PROPERTIES

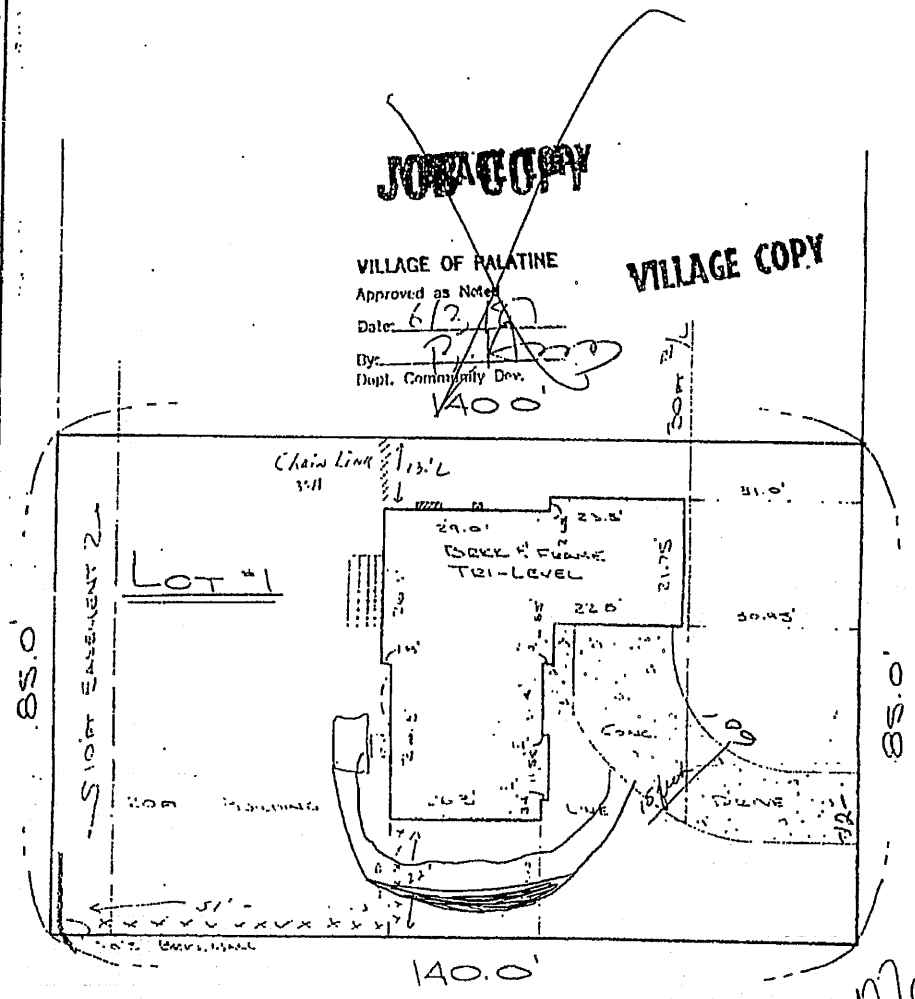
4. In order to supplement the above standards, the Zoning Board of Appeals may also consider the following:
   a. The particular surroundings, shape, or topographical conditions of the property
   b. A unique hardship for the property not generally applicable to other properties in the same zoning district
   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

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

Plat of Survey

OF PROPERTY DESCRIBED AS:

Lot 1 in Reseda Subdivision, also described as the North 80 rods of the South 111 rods of the Southeast Quarter of Section 11, Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois.



Call Inspection Scheduling Hot Line
Inspection Scheduling ONLY
(847) 776-4745
General Contractors only please
Permit # and address required
24 hr. prior notice

VILLAGE COPY
APPROVED 6-17-83 BY
SEE CONDITIONS ATTACHED

DUNDEE ENGINEERING (312)428-2929
Dundee, Illinois

Scale: 1"=20.0'
Ordered: Frank Roux
Owner:
Page: 42 D-116
Job: 421518

STATE OF ILLINOIS
COUNTY OF KANE ss 3-3-83

I hereby certify that I have surveyed the above described property and that the plat annexed correctly represents said survey.

Illinois Land Surveyor #35-1596

STATE OF ILLINOIS
PHILIP K. WHITEHOUSE
NO. 35-1596
DUNDEE, ILL.
REGISTERED LAND SURVEYOR

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

STOP

PUBLIC NOTICE
A Public Hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, December 13, 2022 at 7 PM, in the Village Council Chambers at Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet.
Variation to not install the required landscaping materials between the fence and the lot line abutting a public street.
The property is commonly known as 948 N. Topanga Drive.
The Petitioner has extended an existing fence on the Subject Property's southern lot line abutting E. Reseda Parkway. The fence extension enclosed the side yard between the house and the parkway (right-of-way).
The above petition has been filed by Antonios Sacketos and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 22-47
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 28th day of November, 2022
Published in Daily Herald November 28, 2022 (4591830)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs

Daily Herald

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

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

I further certify that the Northwest Suburbs DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notic as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a copy, was published 11/28/2022
in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

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

Control # 4591830

Attachment: December 13, 2022 ZBA Materials (948 N. Topanga Drive - VAR Fence)

III. PUBLIC HEARING

1. 948 N. Topanga Drive

   Notice was published in the Daily Herald on November 28, 2022 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

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

Sworn in staff: Mr. Alex Bradshaw

Sworn in the petitioner: Mr. Tony Sacketos 948 N. Topanga Dr.
Mr. Sacketos stated they installed a fence and the contractor got the permit. He stated his wife is bipolar so she likes the privacy of the fence. He explained he didn't know the rules and found out after it was installed it was done wrong.

Mr. Bradshaw gave brief overview stating the subject property is just east of Hicks Rd and had an existing fence referring to the site plan slide to show location. He stated they received a permit to replace the fence but the fence was extended to enclose a greater portion of the side yard abutting the street, referring to the site plan slide highlighted in yellow requiring a variation.

Mr. Pirog asked what the variation is for.
Mr. Bradshaw explained it is for the small extension.

Ms. Wood asked if the picture is the old fence or new fence.
Mr. Bradshaw stated the picture is from today.

Mr. Luszczak asked if the work is done already.
Mr. Bradshaw answered yes.

Ms. Roth-Wurster clarified there was already a 6ft fence.
Mr. Bradshaw answered yes pointing out it is the same style and height but it was extended outside of existing which requires the variation.

Mr. Pirog clarified the variation is just for the portion by the street.
Mr. Bradshaw answered yes.

Mr. Bradshaw referred to existing conditions slide pointing out the neighbor has fence that extends out even further. He stated Community Services has reviewed and have no issues and Engineering requested all landscaping be removed

Attachment: Draft ZBA Minutes (948 N. Topanga Drive - VAR Fence)

which has been done.

STAFF RECOMMENDATION:

The Petitioner has extended an existing fence along the Subject Property's side property line abutting E. Reseda Parkway. The fence extension will continue along the same line as the existing fence, with no further encroachment. Additionally, the home across the parkway to the south, 936 N. Topanga, has a similar solid fence along the side property line abutting the street. In response to the comment from the Engineering Department, the Petitioner has since removed the existing shrubs and bushes on the exterior of the fence to alleviate line of sight concerns for pedestrians. Therefore, Staff recommends approval of the Variations, subject to the following condition:

1. The Variations shall substantially conform to the Site Plan and Fence Elevation submitted by the Petitioner, Antonios Sacketos, 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. Luszczak made a motion to approve subject staff's conditions; seconded by Ms. Roth-Wurster

DELIBERATIONS:

Mr. Luszczak stated there is not much change as they are only adding a small section. He stated the neighbor has a fence that extends further so sees no problems.

Ms. Roth-Wurster stated the fence has always been there and the line of site has been addressed. She stated it won't alter locality.

Mr. McGinn pointed out the intersection is unique with the median in the middle of a busy intersection.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on January 9, 2023

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

Attachment: Draft ZBA Minutes (948 N. Topanga Drive - VAR Fence)

Consider an Ordinance Granting a Special Use to Permit an Addition to be Set Back 36 Feet from the Rear Lot Line Instead of the Minimum Required 40 Feet at 1153 N. Edgewater Court

BACKGROUND:
The Petitioners are proposing to construct a screened-in porch in their rear yard. It will be set back 36 feet from the rear property line and therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.**

KEY ISSUES:

- The Petitioner is proposing to construct a screened-in porch in the rear yard of the property and is seeking a Special Use to permit the porch to encroach approximately 4 feet into the minimum 40-foot required rear yard setback. The proposed addition will be one-story, with the peak height of the roof shorter than that of the adjacent one-story portion of the home.
- The proposed addition will be located within the same footprint as a portion of an existing patio, which is being removed and therefore the total lot coverage will not increase.
- The Subject Property is a uniquely shaped corner lot, with an addition constructed off the rear of the home in 2008. This requires that any additional work done in the rear yard would require setback relief.
- The property to the north, 1161 N. Edgewater Court, and the property to the west, 1606 W. Edgewater Lane, both appear to have substandard rear yard setbacks of approximately 30 feet. The proposed screened-in porch will not encroach into the required side yard setbacks and both building and lot coverage are within Code.

ALTERNATIVES:

1. Approve the Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.
2. Do not approve the Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the Special Use to permit an addition to be set back 36 feet from the rear lot line and Staff concurs.

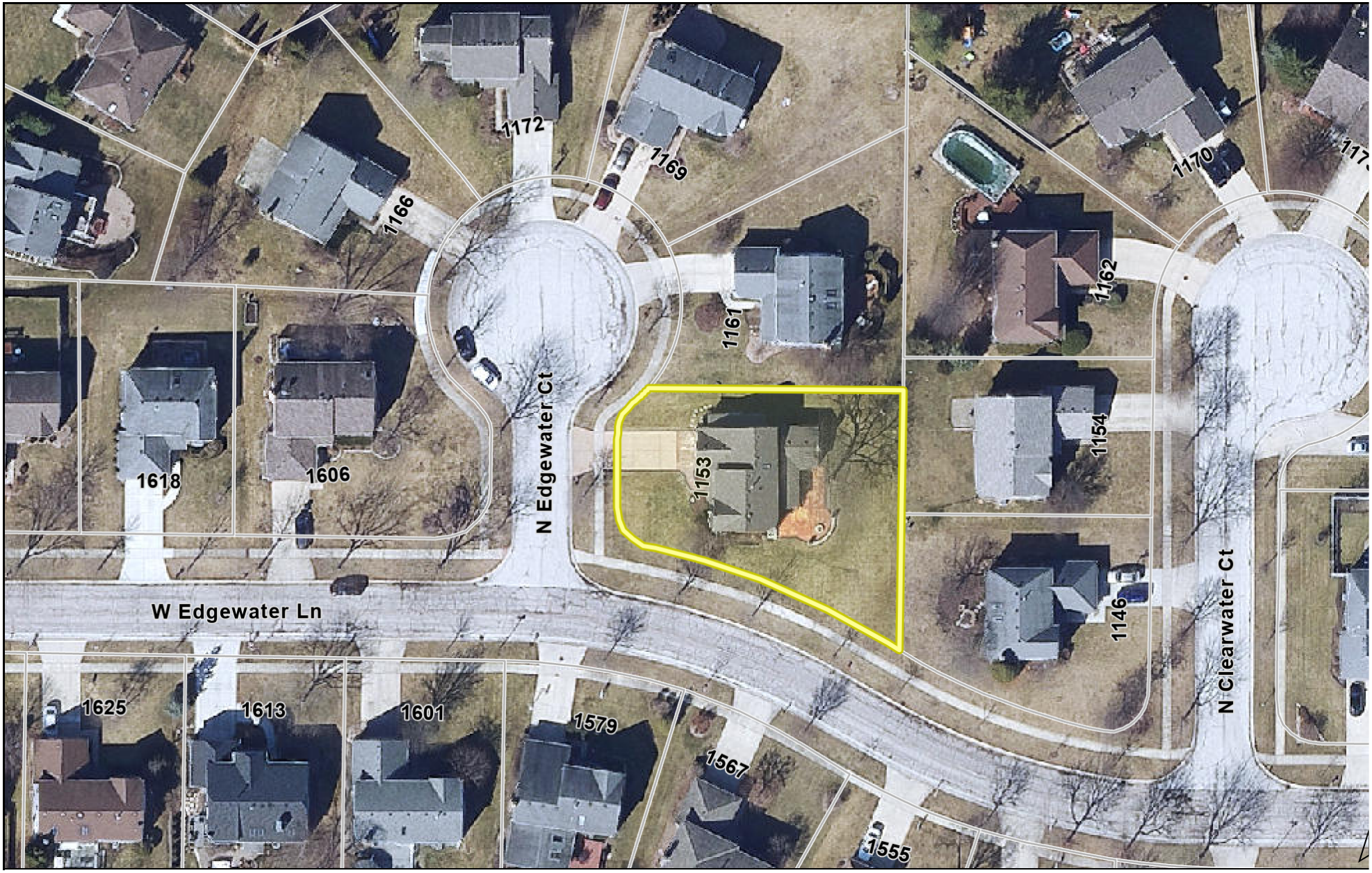
ACTION REQUIRED:
A motion to approve the ordinance granting Special Use to permit an addition to be set

back 36 feet from the rear lot line, instead of the minimum required 40 feet.

ATTACHMENTS:

- Aerial Map
- ORD SU 1153 N Edgewater Court
- EXHIBIT - Site Plan
- EXHIBIT - Floor Plan & Elevations
- December 13, 2022 ZBA Materials
- Draft ZBA Minutes

GISConsortium | 1153 N. Edgewater Court



0 100 200 ft

Print Date: 10/10/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: Aerial Map (1153 N. Edgewater Court - SU Addition)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE
1153 N. EDGEWATER COURT

WHEREAS, pursuant to a petition and public hearing on December 13, 2022, 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 an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet pursuant to Section 10.06 (h) (2) of the Palatine Zoning Ordinance, legally described property:

LOT 46 IN MORGAN'S GATE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF SECTION 8, AND THE SOUTHWEST 1/4 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 87425912, IN COOK COUNTY, ILLINOIS.

Commonly known as 1153 N. Edgewater Court (02-09-318-010-0000).

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

SECTION 1: Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet pursuant to Section 10.06 (h) (2) of the Palatine Zoning Ordinance, subject to the following condition(s):

Attachment: ORD SU 1153 N Edgewater Court (1153 N. Edgewater Court - SU Addition)

1. **The Special Use shall substantially conform to the Site Plan, Floor Plan, and Elevation Plans submitted by the Petitioners, Paul & Teresa Scaglione, except as such plans may be changed to conform to Village of Palatine Codes and Ordinances.**

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

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

PASSED: This _____day of _____, 2023

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

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____day of _____, 2023

_____
Village Clerk

Attachment: ORD SU 1153 N Edgewater Court (1153 N. Edgewater Court - SU Addition)

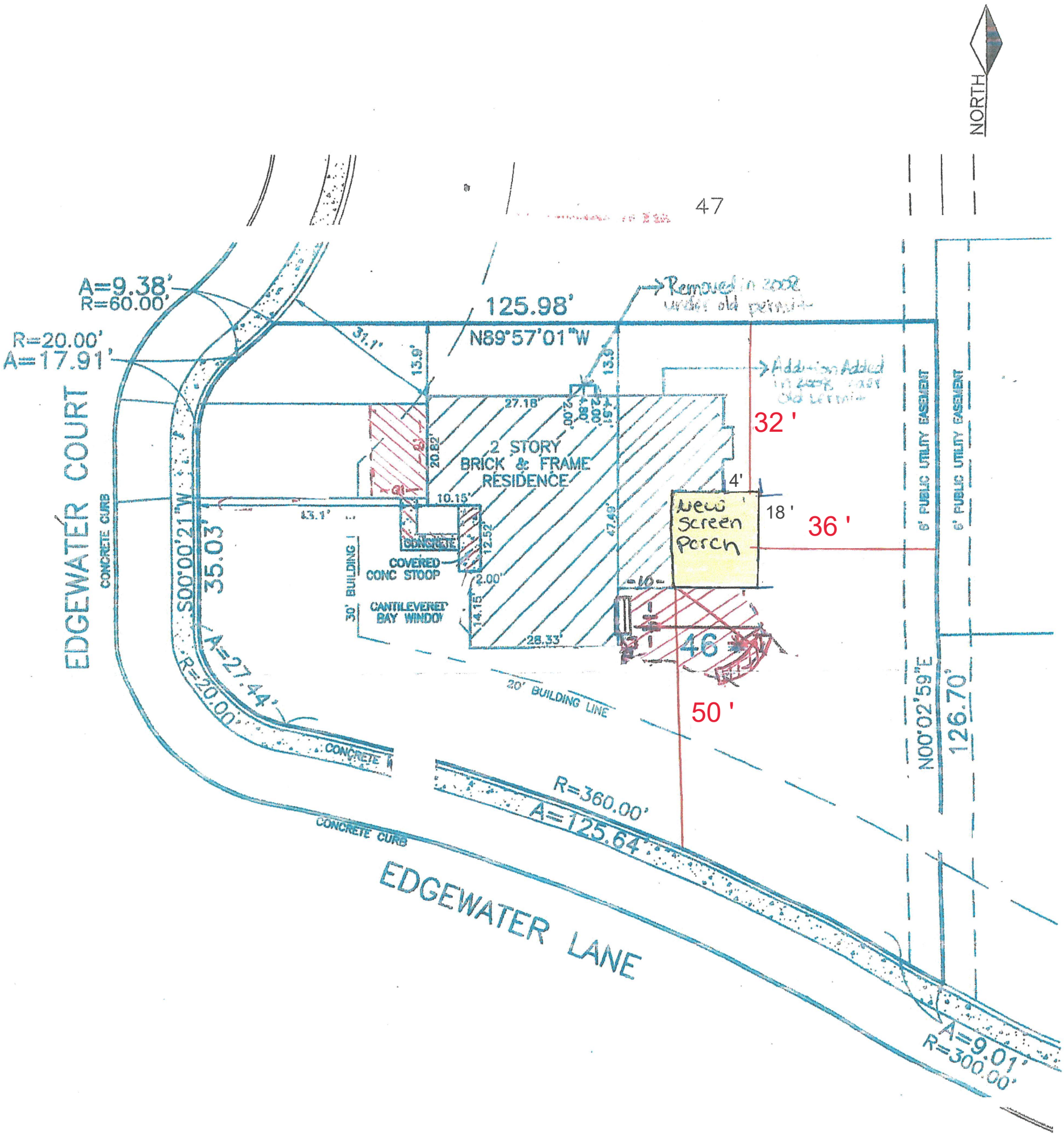
315-482-1629

Tommy Atkins, P.L.S.

PLAT OF SURVEY

618 S. Broadway St.
Mchenry, Il. 60050

LOT 46 IN MORGAN'S GATE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF SECTION 8, AND THE SOUTHWEST 1/4 OF SECTION 9, ALL IN TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 3, 1897 AS DOCUMENT 87425912, IN COOK COUNTY, ILLINOIS.



NO TITLE COMMITMENT PROVIDED TO THIS SURVEYOR TO AID IN THE PREPARATION OF THIS SURVEY.

ALL DISTANCES IN FEET AND DECIMAL

SCALE: one inch = 20 feet

FILE NO. TA136

ORDERED BY: DIMONTE & LIZAK

ADDRESS: 1153 N EDGEWATER COURT
PALATINE, ILLINOIS

NOTE: ONLY THOSE BUILDING LINE RESTRICTIONS OR EASEMENTS SHOWN ON A RECORDED SUBDIVISION PLAT ARE SHOWN HEREON.

COMPARE YOUR DESCRIPTION AND SITE MARKINGS WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.

TOMMY W. ATKINS
35-3266
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
MCHENRY, IL.

RECEIVED
FEB 22 2006
INSPECTION SERVICES

COUNTY OF MCHENRY } SS

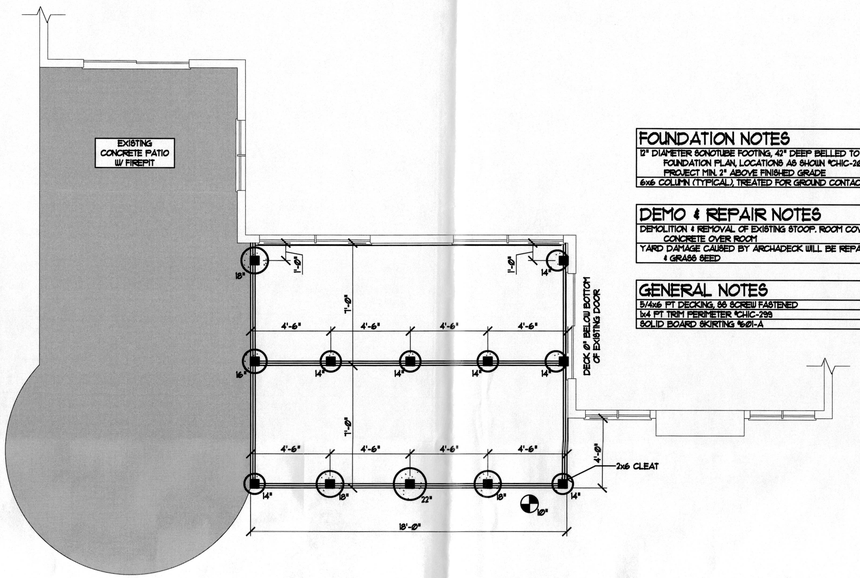
I, TOMMY W. ATKINS, ILLINOIS PROFESSIONAL LAND SURVEYOR, IN THE STATE OF ILLINOIS, DO HEREBY STATE THAT I HAVE PREPARED THE PLAT OF SURVEY DEPICTED HEREON. THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

CERTIFIED AT MCHENRY, ILLINOIS THIS 21st DAY OF SEPTEMBER, 2003.

Tommy W. Atkins

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3266
MY LICENSE EXPIRES NOVEMBER 30, 2004

Attachment: EXHIBIT - Site Plan (1153 N. Edgewater Court - SU Addition)



FOUNDATION NOTES

9" DIAMETER SONOTUBE FOOTING, 42" DEEP BELLED TO SIZE NOTED ON FOUNDATION PLAN, LOCATIONS AS SHOWN *CHIC-201 - PIERS TO PROJECT MIN. 2" ABOVE FINISHED GRADE
6x6 COLUMN (TYPICAL) TREATED FOR GROUND CONTACT *201-B

DEMO & REPAIR NOTES

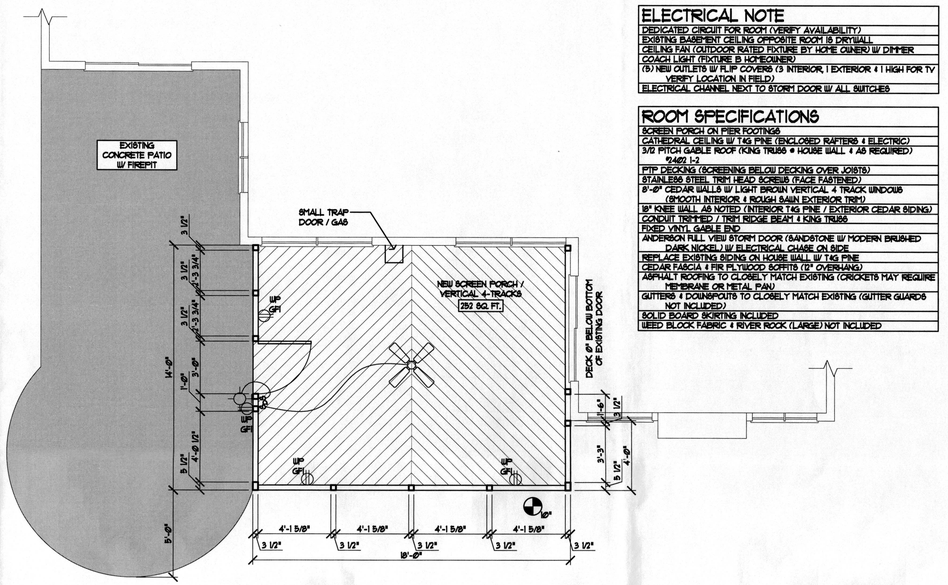
DEMOLITION & REMOVAL OF EXISTING STOOP, ROOF COVERS ALL EXISTING CONCRETE OVER ROOM
YARD DAMAGE CAUSED BY ARCHADECK WILL BE REPAIRED W/ SOIL & GRASS SEED

GENERAL NOTES

5/4x6 PT DECKING, SS SCREW FASTENED
1x4 PT TRIM PERIMETER *CHIC-299
SOLID BOARD SKIRTING *201-A

FOUNDATION PLAN

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



ELECTRICAL NOTE

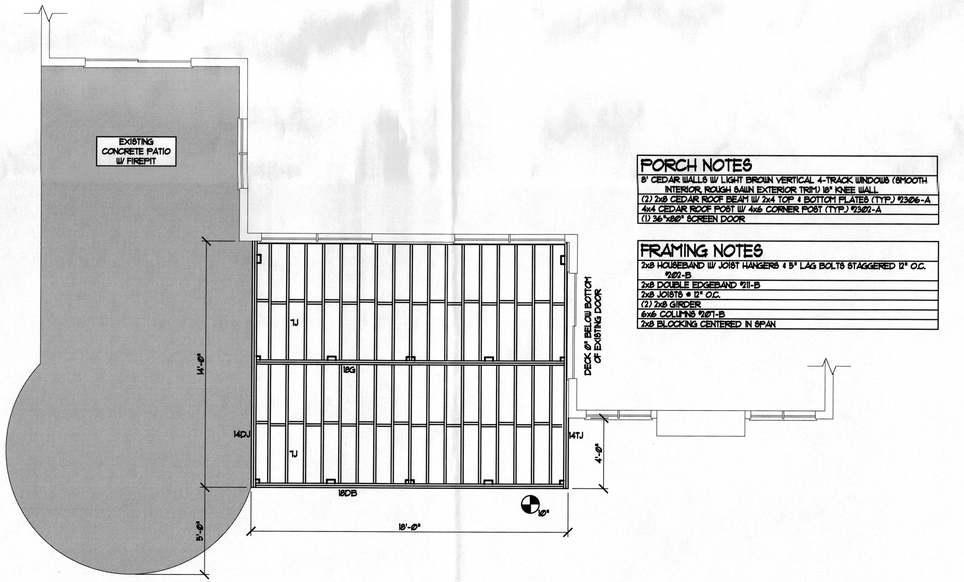
DEDICATED CIRCUIT FOR ROOM (VERIFY AVAILABILITY)
EXISTING BASEMENT CEILING OPPOSITE ROOF IS DRYWALL
CEILING FAN (OUTDOOR RATED FIXTURE BY HOME OWNER) W/ DIMMER
COACH LIGHT (FIXTURE BY HOMEOWNER)
(5) NEW OUTLETS W/ FLIP COVERS (3 INTERIOR, 1 EXTERIOR & 1 HIGH FOR TV VERIFY LOCATION IN FIELD)
ELECTRICAL CHANNEL NEXT TO STORM DOOR W/ ALL SWITCHES

ROOM SPECIFICATIONS

SCREEN PORCH ON PIER FOOTINGS
CATHEDRAL CEILING W/ T&G PINE (ENCLOSED RAFTERS & ELECTRIC)
3/12 PITCH GABLE ROOF (KING TRUSS @ HOUSE WALL & AS REQUIRED) *24612 1-2
FITH DECKING (SCREENING BELOW DECKING OVER JOISTS)
STAINLESS STEEL TRIM HEAD SCREWS (FACE FASTENED)
8'-0" CEDAR WALLS W/ LIGHT BRONN VERTICAL 4 TRACK WINDOWS (SMOOTH INTERIOR & ROUGH SAWN EXTERIOR TRIM)
18" KNEE WALL, AS NOTED (INTERIOR T&G PINE / EXTERIOR CEDAR SIDING)
CONDUIT TRIMMED / TRIM RIDGE BEAM & KING TRUSS
FIXED VINYL GABLE END
ANDERSON FULL VIEW STORM DOOR (SANDSTONE W/ MODERN BRUSHED DARK NICKEL) W/ ELECTRICAL CHASE ON SIDE
REPLACE EXISTING SIDING ON HOUSE WALL W/ T&G PINE
CEDAR FASCIA & FIR PLYWOOD SOFFITS (8" OVERHANG)
ASPHALT ROOFING TO CLOSELY MATCH EXISTING (CRICKETS MAY REQUIRE MEMBRANE OR METAL PAN)
GUTTERS & DOWNSPOUTS TO CLOSELY MATCH EXISTING (GUTTER GUARDS NOT INCLUDED)
SOLID BOARD SKIRTING INCLUDED
WEED BLOCK FABRIC & RIVER ROCK (LARGE) NOT INCLUDED

FLOOR PLAN

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



PORCH NOTES

8' CEDAR WALLS W/ LIGHT BRONN VERTICAL 4-TRACK WINDOWS (SMOOTH INTERIOR, ROUGH SAWN EXTERIOR TRIM) 18" KNEE WALL
(2) 2x8 CEDAR ROOF BEAM W/ 2x4 TOP & BOTTOM PLATES (TYP.) *2326-A
4x4 CEDAR ROOF POST W/ 4x6 CORNER POST (TYP.) *2327-A
(1) 2x8 GIRDER
(1) 36"x80" SCREEN DOOR

FRAMING NOTES

2x8 HOUSEBAND W/ JOIST HANGERS & 5" LAG BOLTS STAGGERED 12" O.C. *202-B
2x8 DOUBLE EDGEBAND *211-B
2x8 JOISTS @ 12" O.C.
(1) 2x8 GIRDER
6x6 COLUMNS *201-B
2x8 BLOCKING CENTERED IN SPAN

FRAMING PLAN

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

archadeck® outdoor living

INTEGRITY ENTERPRISES, INC.
d.b.a. Archadeck of Chicagoland

ALL CONSTRUCTION PLANS ARE PROVIDED AS IS. ARCHADECK FRANCHISING CORPORATION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS OF PURPOSE. ARCHADECK FRANCHISING CORPORATION IS NOT LIABLE FOR INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR INDIRECT DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE, OR ANY OTHER DIRECT OR OTHER ECONOMIC LOSS ARISING OUT OF THE USE OF SERVICES OR ANY CONSTRUCTION PLANS RECEIVED FROM ARCHADECK FRANCHISING CORPORATION, EVEN IF ARCHADECK FRANCHISING CORPORATION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. IT IS THE BUILDER'S RESPONSIBILITY TO ENSURE THE ACCURACY, COMPLIANCE WITH APPLICABLE STATUTE(S) OR REGULATION(S), AND FITNESS OF PURPOSE OF ANY PLANS OR CONSTRUCTION INFORMATION RECEIVED FROM ARCHADECK FRANCHISING CORPORATION PRIOR TO THE USE THEREOF.

ARCHADECK FRANCHISING CORPORATION IS NOT ENGAGED IN RENDERING PROFESSIONAL SERVICES OR ADVICE. USE OF ANY CONSTRUCTION INFORMATION PROVIDED BY ARCHADECK FRANCHISING CORPORATION IS SUBJECT TO THE ADDITIONAL DISCLAIMERS AND CAVEATS THAT MAY APPEAR THROUGHOUT THE CONSTRUCTION PLANS, CONTRACTS AND OTHER DOCUMENTS PROVIDED TO THE BUILDER AND CUSTOMER.

DESIGN LOAD CRITERIA

FOOTING/FOUNDATION LOADS	P.S.F.
LIVE LOAD	40
DEAD LOAD	10
TOTAL DESIGN LOAD	50
DECK LOADS (L/240)	**P.S.F.**
(DECK FRAMING)	
FRAMING DESIGN LIVE LOAD	60
FRAMING DESIGN DEAD LOAD	10
TOTAL FRAMING DESIGN LOAD	70
FLOOR LOADS (L/360)	**P.S.F.**
LIVE LOAD (LIVING)	40
LIVE LOAD (SLEEPING)	30
DEAD LOAD	10
SPA LOADS (L/240)	**P.S.F.**
LIVE LOAD	100
DEAD LOAD	10
TOTAL DESIGN LOAD	110
CEILING	**P.S.F.**
WITH STORAGE (L/240)	20
WITHOUT STORAGE (L/240)	10
WITH STORAGE (L/360)	20
WITHOUT STORAGE (L/360)	10
DEAD LOAD	10
ROOF LOADS (L/240)	**P.S.F.**
SNOW LOAD	35
DEAD LOAD	10
TOTAL DESIGN LOAD	45
PERGOLA LOADS (L/240)	**P.S.F.**
LIVE LOAD	10
DEAD LOAD	5
TOTAL DESIGN LOAD	15

ASSUMED SPA LOADING, VERIFY w/ SPA MANUFACTURER

ASSUMED OPEN FRAMED PERGOLA, NOT DESIGNED FOR SNOW LOADS

NOTES:

DESIGN CRITERIA:
- THIS PROJECT HAS BEEN DESIGNED FOLLOWING THE REGULATIONS OF THE 2015 IRC (INTERNATIONAL RESIDENTIAL CODE).
- WORK TO MEET LOCAL, STATE AND APPLICABLE RULES AND REGULATIONS.
- IN-GRADE DESIGN VALUES BASED ON AF&PA.
- PROVIDE JOIST HANGERS @ ALL FLUSH FRAME CONDITIONS.
- PRESUMPTIVE SAFE SOIL BEARING CAPACITY IS 3000 PSF.
- FROST LINE 42"
- CONNECTIONS TO EXISTING STRUCTURE FLASHED PER LOCAL CODE

LUMBER:
- ALL FRAMING LUMBER TO BE #2 S.P. (SOUTHERN PINE) OR BETTER, TREATED FOR EXTERIOR USE, PER LOCAL CODE U.N.O.
- ALL PSL ENGINEERED TYPE LUMBER TO BE TREATED FOR EXTERIOR USE: P.S.L. STRESS CLASS (2.0E, 2900Fb) P.S.I.
- ALL GLULAM ENGINEERED TYPE LUMBER TO BE TREATED FOR EXTERIOR USE: GLULAM STRESS CLASS (1.9E, 2600Fb) P.S.I.
- ALL LVL/MICRO=LLAM ENGINEERED TYPE LUMBER TO BE INTERIOR USE ONLY: L.V.L. STRESS CLASS (1.8E, 2600Fb) P.S.I.

CONCRETE:
- MINIMUM 28 DAY COMPRESSIVE STRENGTH = 3000 PSI.

SHEET INDEX

NOTE THAT NOT ALL JOBS REQUIRE ALL SHEETS

ST	-SITE	FF-#	-FLOOR FRAMING
PL-#	-PLAN	FP-#	-FLOOR PLAN
EV-#	-ELEVATION	CF-#	-CEILING FRAMING
FD-#	-FOUNDATION/FOOTINGS	RF-#	-ROOF FRAMING
		SD-#	-SECTION/DETAIL

Paul & Terri Scaglione
-102027
1153 N. Edgewater Court
Palatine, IL, 60067

ABBREVIATIONS:

#B	- BEAM	GLU.	- GLULAM
#BB	- BAND BOARD	HDR.	- HEADER
#C	- RAIL CAP LENGTH	INT.	- INTERIOR
#CB	- COLLAR BEAM	IN.	- INCH
#DB	- DOUBLE BAND	JST.	- JOIST
#DJ	- DOUBLE JOIST	LB.	- POUNDS
#DR	- DOUBLE RAFTER	L.L.	- LIVE LOAD
#F	- FENCE CAP LENGTH	L.V.L.	- LAMINATED VENEER LUMBER
#G	- GIRDER	LOWR.	- LOWER
#HB	- HOUSE BAND	MANUF.	- MANUFACTURER
#HBE	- HOUSE BAND EXTENSION	MAX.	- MAXIMUM
#KB	- KING BEAM	MIN.	- MINIMUM
#QJ	- QUAD JOIST	MOD.	- MODIFIED
#RB	- RIDGE BEAM	N.T.S.	- NOT TO SCALE
#RP	- ROOF PLATE	O.C.	- ON CENTER
#TB	- TRIPLE BAND	OPT.	- OPTIONAL
#TJ	- TRIPLE JOIST	O.S.B.	- ORIENTED STRAND BOARD
ALT.	- ALTERNATE	PL.	- POINT LOAD
ALUM.	- ALUMINUM	P.L.F.	- POUNDS PER LINEAR FOOT
APX.	- APPROXIMATE	P.S.F.	- POUNDS PER SQUARE FOOT
BD.	- BOARD	P.S.I.	- POUNDS PER SQUARE INCH
C/L	- CENTER LINE	P.S.L.	- PARALLEL STRAND LUMBER
CJ	- CEILING JOIST	P.T.	- PRESSURE TREATED
CLG.	- CEILING	P.T.T.	- POUR TO TOP
C.M.U.	- CONCRETE MASONRY UNIT	P.V.C.	- POLY VINYL CHLORIDE
CONC.	- CONCRETE	RBD.	- RIDGE BOARD
CONT.	- CONTINUOUS	REQD.	- REQUIRED
DBL.	- DOUBLE	R.O.	- ROUGH OPENING
DIA.	- DIAMETER	RSW	- RIDGE SUPPORT WALL
DIM.	- DIMENSION	S.F.	- SQUARE FOOT/FEET
D.L.	- DEAD LOAD	SQ.	- SQUARE
DN.	- DOWN	T&G	- TONGUE & GROOVE
DTL.	- DETAIL	T.L.	- TOTAL LOAD
ELEC.	- ELECTRICAL	T.O.D.	- TOP OF DECK
ELEV.	- ELEVATION (SEE T.O.D.)	TYP.	- TYPICAL
EQ.	- EQUIVALENT	UNFIN.	- UNFINISHED
EXT.	- EXTERIOR	U.N.O.	- UNLESS NOTED OTHERWISE
FIN.	- FINISH	UPR.	- UPPER
FLR.	- FLOOR	W/	- WITH
FND.	- FOUNDATION	W/O	- WITHOUT
FT.	- FOOT/FEET		
F.V.	- FOUNDATION VENT		

DRAWINGS PREPARED BY: ARCHADECK FRANCHISING CORPORATION
CONSTRUCTION & DRAFTING DEPARTMENT
2924 EMERYWOOD PARKWAY, SUITE 101
RICHMOND, VA 23294

© 2019 ARCHADECK FRANCHISING CORPORATION
UNAUTHORIZED DUPLICATION IS A VIOLATION OF ALL APPLICABLE LAWS

SYMBOL LEGEND

T.O.D. TAG: XX" — ELEVATION AT POINT OF TAG

DETAIL TAG: DETAIL NUMBER / SHEET — AREA OF DETAIL

STAIR TAG: # DN

SECTION TAG: SECTION CUT PLANE — DIRECTION OF VIEW

- 4 x 4 DECK COLUMN
- 4 x 6 DECK COLUMN
- 6 x 6 DECK COLUMN

- RAIL POST
- FENCE POST
- ROOF POST/ PERGOLA POST
- STUD LOCATION
- X - X BRACING
- PB - PARTING BOARD LOCATION AND CENTER LINE

CONTACT

FOR ANY QUESTIONS OR CONCERNS PLEASE CONTACT:
INTEGRITY ENTERPRISES, INC. d.b.a. Archadeck of Chicagoland
395 W Northwest Highway, Palatine, IL. 60067
PHONE: (847) 496-4333 / e-mail chicagoland@archadeck.net

I HEREBY CERTIFY THAT THESE DRAWINGS HAVE BEEN PREPARED UNDER MY DIRECT SUPERVISION AND THAT TO BEST OF MY KNOWLEDGE, THEY COMPLY WITH THE REQUIREMENTS OF APPLICABLE CODES INCLUDING THE ORDINANCES ADOPTED BY THE CITY OF PALATINE, ILLINOIS.

SIGNED: _____ ARCHITECT OF RECORD

ILLINOIS REGISTRATION NO.: 001-011811

DATE: 09/20/2022

© JB ARCHITECTURE GROUP, INC - 2022

THESE PLANS ARE COPYRIGHTED. ANY ATTEMPTS TO USE OR REPRODUCE THESE PLANS WITHOUT WRITTEN CONSENT OF JB ARCHITECTURE GROUP, INC. IS STRICTLY PROHIBITED

SCAGLIONE RESIDENCE
1153 N. EDGEWATER COURT
PALATINE, IL 60067

BUILT BY, archadeck® of Chicagoland

NEW SCREENED PORCH

CELEBRATING OVER 27 YEARS IN BUSINESS

JB ARCHITECTURE
DESIGN · BUILD

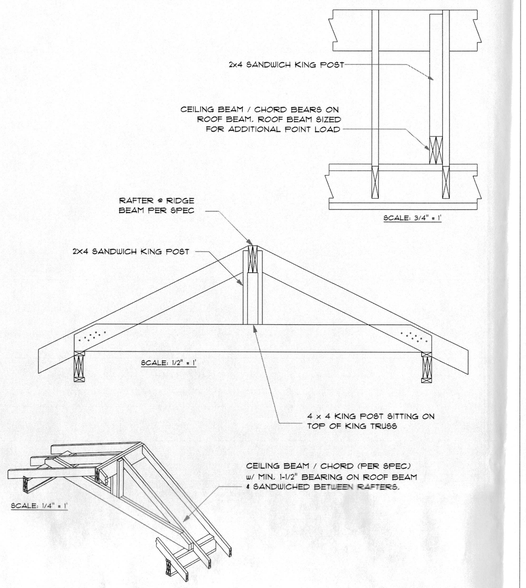
1320 NORTH ROUTE 59
SUITE 124
NAPERVILLE, ILLINOIS
630.357.8100

DATE: SEPTEMBER 20, 2022
DRAWN BY: JMT
CHECKED BY: JAB
REVISIONS:

JOB NUMBER: JB22236

LICENSED ARCHITECT
JONATHAN A. BERITZ
001-011811
ILLINOIS
SIGNED: 9/20/2022
EXPIRES: 11/30/2022

1 OF 2



NOTE: REFER TO STRUCTURAL DRAWING FOR SPECIFIC MATERIALS & SIZES

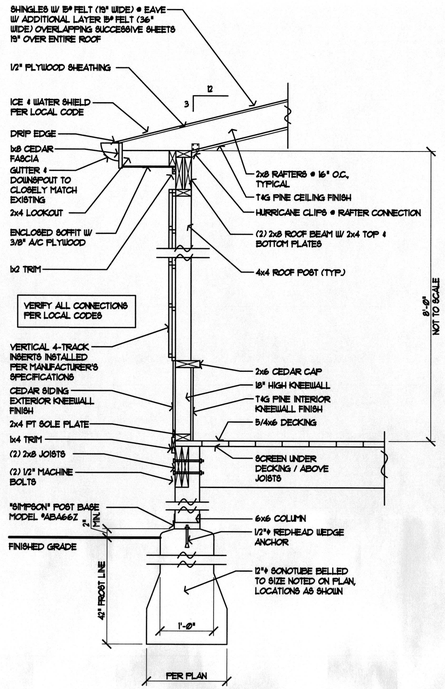
archadeck®

DETAIL #2403 TYPICAL KING TRUSS

SCALE: VARIES | REVISION DATE: 2/10/2016

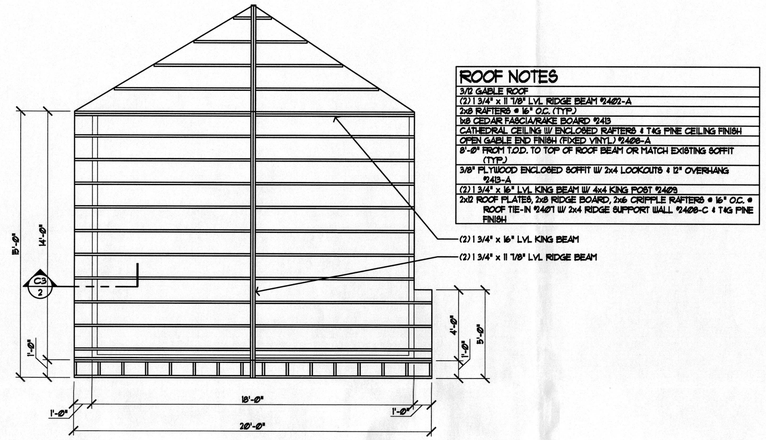
© 2011 U.S. Structures, Inc.

These drawings are intended only as a guide for the construction of certain general elements in building codes and regulations, and specific site conditions. These drawings may need to be modified by the builder to comply with such local codes, regulations, and site conditions. Due to the general nature of these drawings certain items may not be intended for use on a specific project.



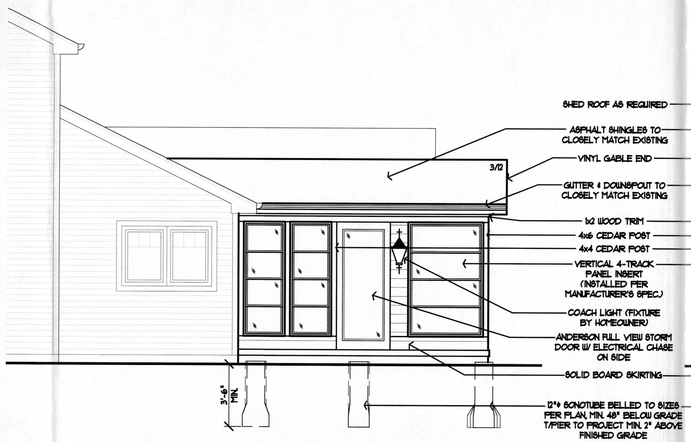
C3 / 2 PORCH SECTION

SCALE: 3/4"=1'-0"



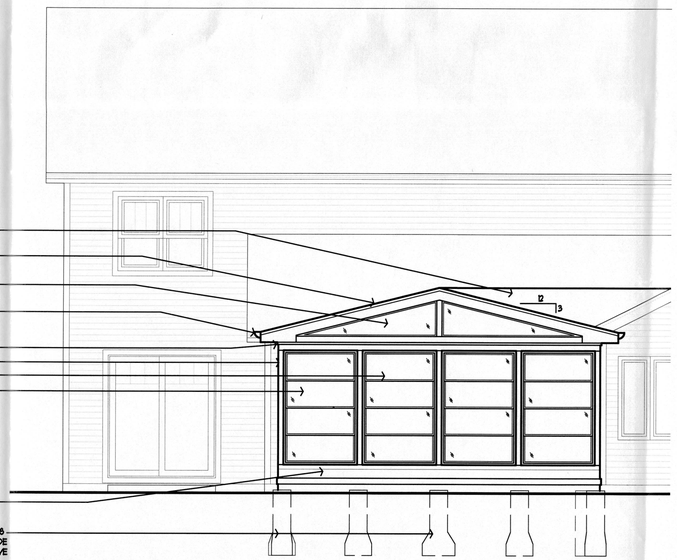
ROOF PLAN

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



LEFT ELEVATION

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



REAR ELEVATION

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

© JB ARCHITECTURE GROUP, INC - 2022

THESE PLANS ARE COPYRIGHTED. ANY ATTEMPTS TO USE OR REPRODUCE THESE PLANS WITHOUT WRITTEN CONSENT OF JB ARCHITECTURE GROUP, INC. IS STRICTLY PROHIBITED

SCAGLIONE RESIDENCE
1153 N. EDGEWATER COURT
PALATINE, IL 60067

BUILT BY, archadeck® of Chicagoland

NEW SCREENED PORCH

CELEBRATING OVER 27 YEARS IN BUSINESS

JB ARCHITECTURE
DESIGN · BUILD
1320 NORTH ROUTE 59
SUITE 124
NAPERVILLE, ILLINOIS
630.357.8100

DATE: SEPTEMBER 20, 2022
DRAWN BY: JMT
CHECKED BY: JAB
REVISIONS:

JOB NUMBER: JB22236

LICENSED ARCHITECT
JONATHAN A. BIERITZ
001-011417
STATE OF ILLINOIS
SIGNED: 9/20/2022
EXPIRES: 11/30/2022

2
2 OF 2

Attachment: EXHIBIT - Floor Plan & Elevations (1153 N. Edgewater Court - SU Addition)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Zoning Board of Appeals

SCHEDULED 12/13/22 07:00 PM

CASE STAFF STATEMENT (ID # 8014)

1153 N. Edgewater Court

TO: Palatine Zoning Board of Appeals
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Paul & Terri Scaglione

CASE NUMBER: 22-44

ADDRESS: 1153 N. Edgewater Court

PROPOSAL:
Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.

LOCATION:	1153 N. Edgewater Court District 1 (Millar)	**CURRENT ZONING:**	R-2 Single-Family Residential

SURROUNDING CONDITIONS:

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

BACKGROUND:
The Petitioners are proposing to construct a screened-in porch off the rear of their home, which will be set back 36 feet from the rear property line. Therefore, the Petitioner is requesting:

> **Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.**

SITE ANALYSIS:

- The Subject Property is zoned R-2 Single Family and is part of the Morgan's Gate Subdivision. The Subject Property is approximately 12,200 square feet. The lot currently consists of a single story home and a large patio off the SE corner of the home.
- The Petitioner is proposing to construct a screened-in porch off the rear of the home,

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

and is seeking a Special Use to permit the construction of said porch to encroach approximately 4 feet into the 40-foot required rear yard setback.

- The proposed deck will be located within the same footprint as a portion of an existing patio that will be removed, therefore the total lot coverage will not be increasing.
- The Subject Property is a uniquely shaped corner lot, and had an addition constructed off the rear of the home in 2008. Therefore, any additional work done in the rear yard now requires setback relief.
- The property to the north, 1161 N. Edgewater Ct, and the property to the west, 1606 W. Edgewater Ln, both appear to have substandard rear yard setbacks of approximately 30 feet.
- The proposed screened-in porch will not encroach into the either required side yard setback, and both building and lot coverage meet Code.

DEPARTMENTAL REVIEWS:

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

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

STAFF RECOMMENDATION:
The Petitioner is proposing to construct a new porch addition off the rear of their existing home. The proposed addition will encroach 4 feet into the rear yard of the Subject Property, thus will be set back 36 feet from the rear lot line. The addition should not negatively impact the surrounding properties, as the proposed setback is comparable to the directly adjacent properties to the north and west, where their rear yard setbacks are approximately 30 feet. Therefore, Staff recommends approval of the Special Use, subject to the following condition:

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

1. The Special Use shall substantially conform to the Site Plan, Floor Plan, and Elevation Plans submitted by the Petitioner, Paul & Terri Scaglione, except as such plans may be changed to conform to Village Codes and Ordinances.

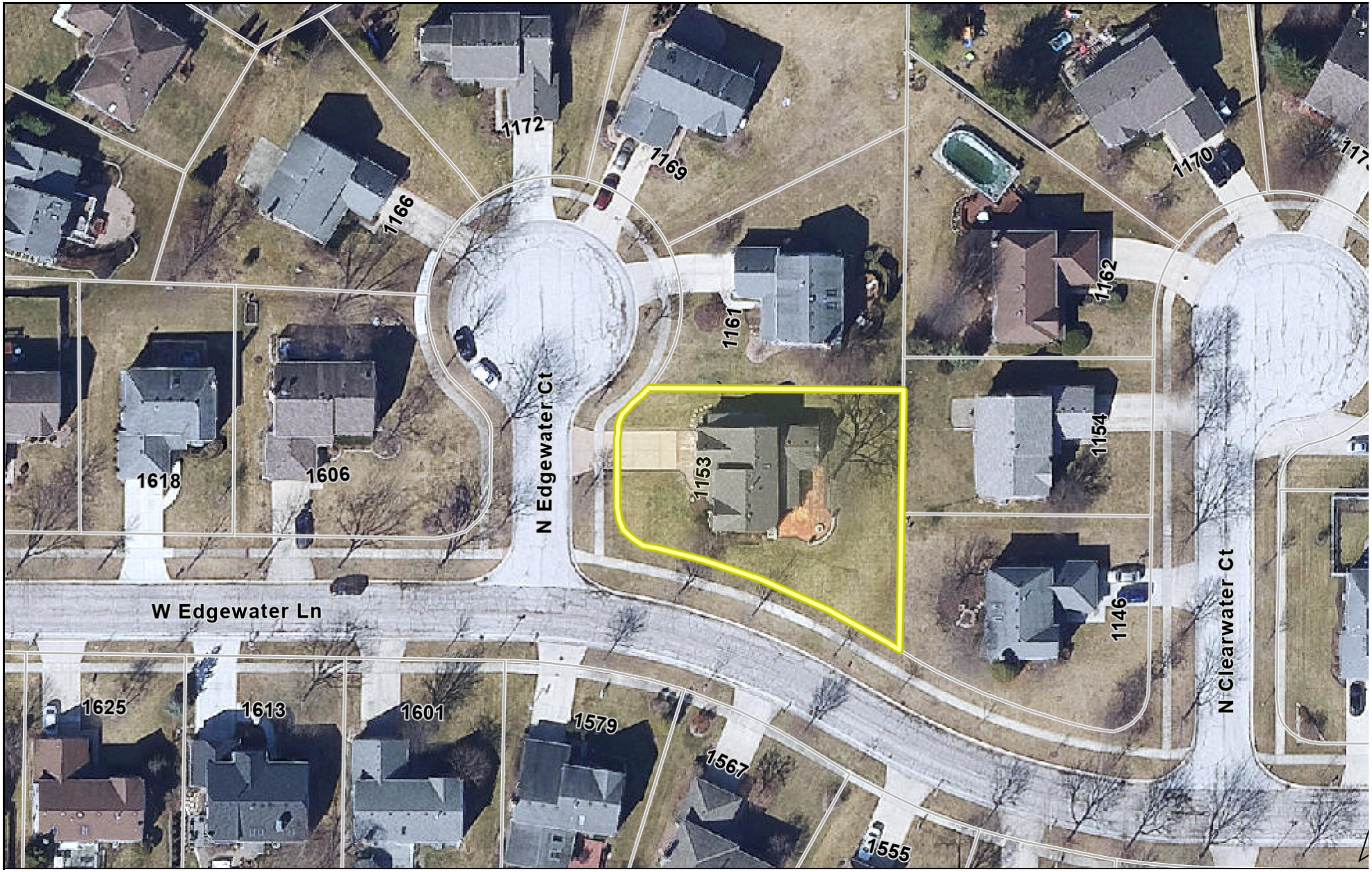
ATTACHMENTS:

- Aerial Map
- Application
- Plat of Survey - Site Plan
- Floor Plan & Elevations
- Public Notice

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

GISConsortium

1153 N. Edgewater Court



0 100 200 ft

Print Date: 10/10/2022

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

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

RECEIVED OCT 04 2022 PLANNING & ZONING DEPARTMENT

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

RECEIVED OCT 04 2022 PLANNING & ZONING DEPARTMENT *date received*

Background Information

PETITIONER(S) **Business Name (if applicable)**
Paul & Terri Scaglione

Subject Property Address
1153 N Edgewater Ct

AUTHORIZED AGENT (if applicable) **Business Name (if applicable)**
Danielle Scaccia - Archadeck of Chicagoland

Address: 395 W Northwest Hwy Ste A
City/State/Zip Code: Palatine, IL 60067

Telephone	Fax	Email
847-496-4333		dscaccia@archadeck

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

TYPE OF APPLICATION (check one)

■ Special Use □ Special Use Amendment □ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use

Generally describe your request:

we are requesting to construct a deck that encroaches into the rear yard setback.

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

VILLAGE OF PALATINE

SPECIAL USE

Required Materials

- ☑ Filing Fee of $ 3866
- ☑ Application Form
- ☑ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☑ Site Plan & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- ☑ Real Estate Interest Disclosure Form (see attached)
- ☑ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)
- ☑ Business Plan (if applicable; including, but not limited to nature of business, hours of operation, number of employees, and menu)

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

The use is deemed necessary for the public convenience due to the fact that the addition and current patio already encroach into the set back. The Client would like to add the screen porch to better enjoy their outdoor space.

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

The use is designed, located, and proposed to be operated that the public health, safety, and welfare will be protected. The Client would like to enjoy their outdoor space without the concern of disease carrying insects.

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

The use will not cause substantial injury to nearby property values as the property already has structures encroaching the set back.

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

with respect to live entertainment usses, the use shall not produce noise levels so great to constitue interference impose undue health, sanitation or safety burdens on the village. The use shall not create excessive demands on the village of Palatine police department and it shall not be of a nature otherwise prohibited by law or village ordinance.

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

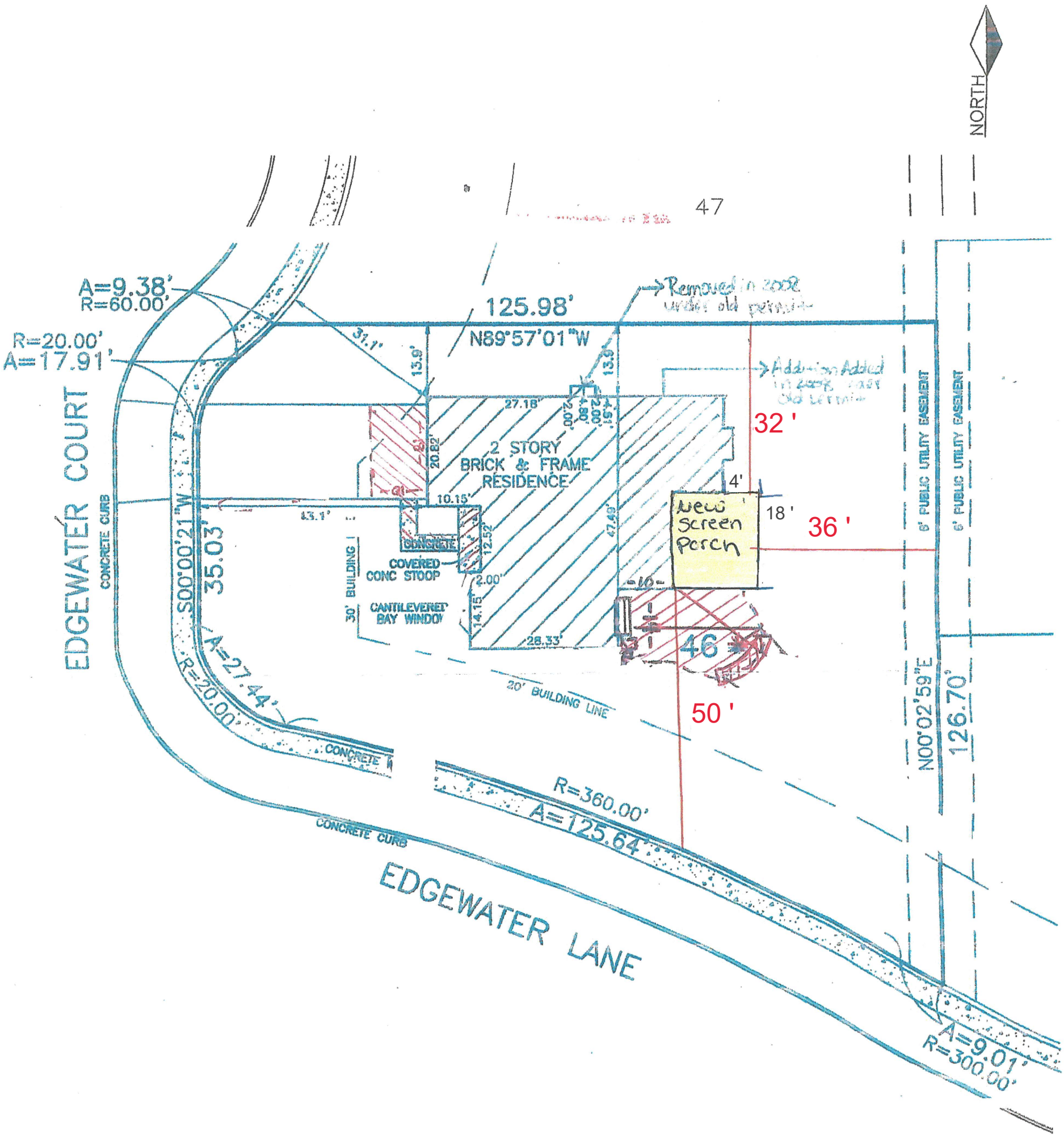
315-482-1629

Tommy Atkins, P.L.S.

PLAT OF SURVEY

618 S. Broadway St.
Mchenry, Il. 60050

LOT 46 IN MORGAN'S GATE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF SECTION 8, AND THE SOUTHWEST 1/4 OF SECTION 9, ALL IN TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 3, 1897 AS DOCUMENT 87425912, IN COOK COUNTY, ILLINOIS.



NO TITLE COMMITMENT PROVIDED TO THIS SURVEYOR TO AID IN THE PREPARATION OF THIS SURVEY.

ALL DISTANCES IN FEET AND DECIMAL

SCALE: one inch = 20 feet

FILE NO. TA136

ORDERED BY: DIMONTE & LIZAK

ADDRESS: 1153 N EDGEWATER COURT
PALATINE, ILLINOIS

NOTE: ONLY THOSE BUILDING LINE RESTRICTIONS OR EASEMENTS SHOWN ON A RECORDED SUBDIVISION PLAT ARE SHOWN HEREON.

COMPARE YOUR DESCRIPTION AND SITE MARKINGS WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.

TOMMY W. ATKINS
35-3266
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
MCHENRY, IL.

RECEIVED
FEB 22 2006
INSPECTION SERVICES

COUNTY OF MCHENRY } SS

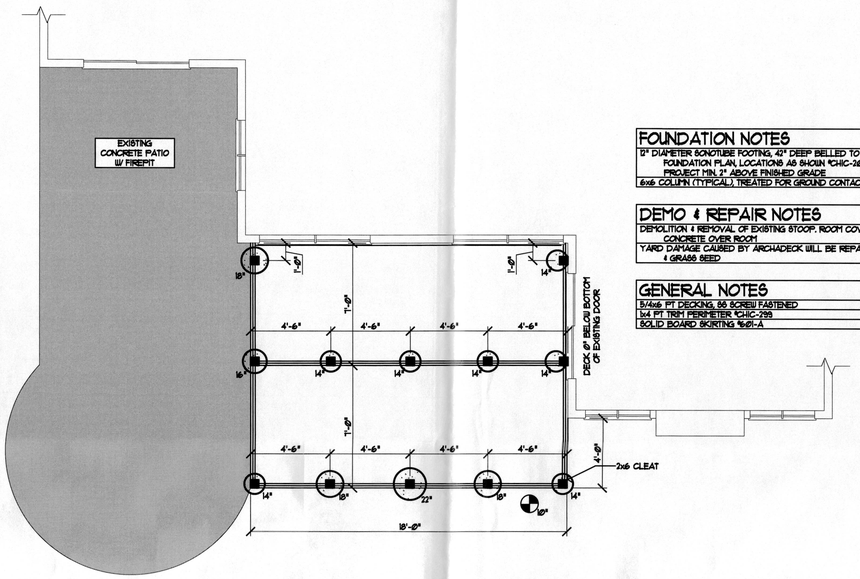
I, TOMMY W. ATKINS, ILLINOIS PROFESSIONAL LAND SURVEYOR, IN THE STATE OF ILLINOIS, DO HEREBY STATE THAT I HAVE PREPARED THE PLAT OF SURVEY DEPICTED HEREON. THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

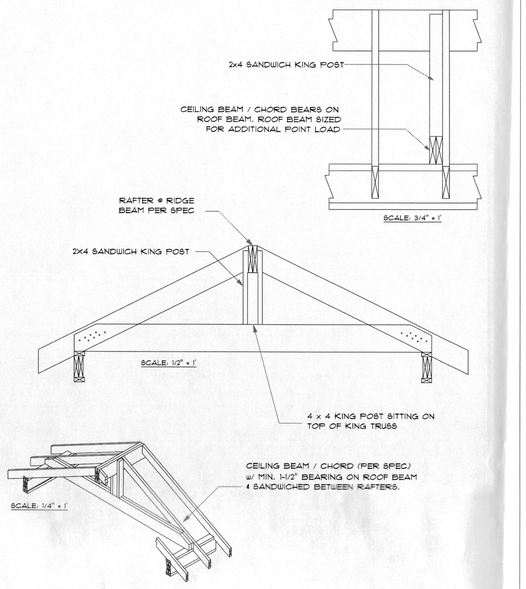
CERTIFIED AT MCHENRY, ILLINOIS THIS 21st DAY OF SEPTEMBER, 2003.

Tommy W. Atkins

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3266
MY LICENSE EXPIRES NOVEMBER 30, 2004

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)


EXISTING CONCRETE PATIO W/ FIREPIT
1'-6"
1'-6"
4'-6"
4'-6"
4'-6"
4'-6"
7'-0"
7'-0"
4'-6"
4'-6"
4'-6"
4'-6"
14"
14"
14



NOTE: REFER TO STRUCTURAL DRAWING FOR SPECIFIC MATERIALS & SIZES

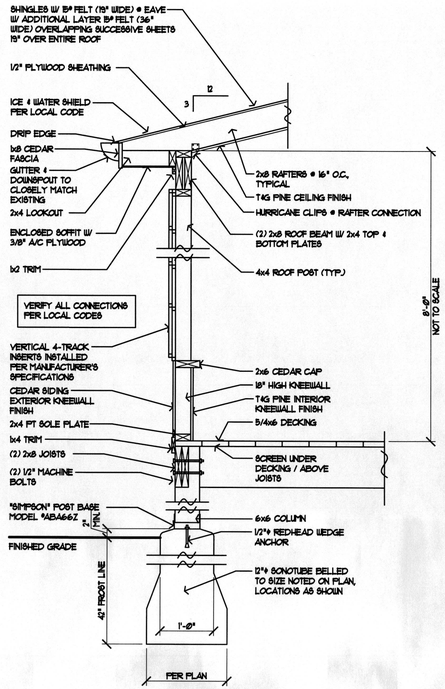
archadeck®

DETAIL #2403 TYPICAL KING TRUSS

SCALE: VARIES | REVISION DATE: 2/10/2016

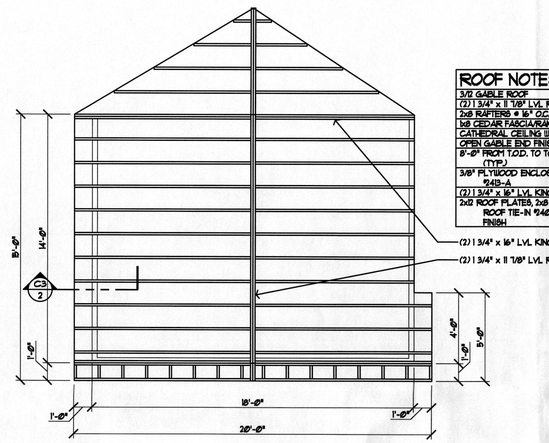
© 2011 U.S. Structures, Inc.

These drawings are intended only as a guide for the construction of certain general elements in building codes and regulations, and specific site conditions. These drawings may need to be modified by the builder to comply with such local codes, regulations, and site conditions. Due to the general nature of these drawings certain items may not be intended for use on a specific project.



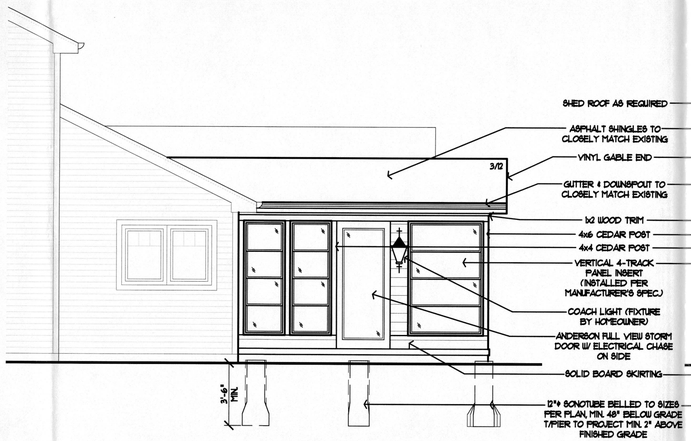
C3 / 2 PORCH SECTION

SCALE: 3/4"=1'-0"



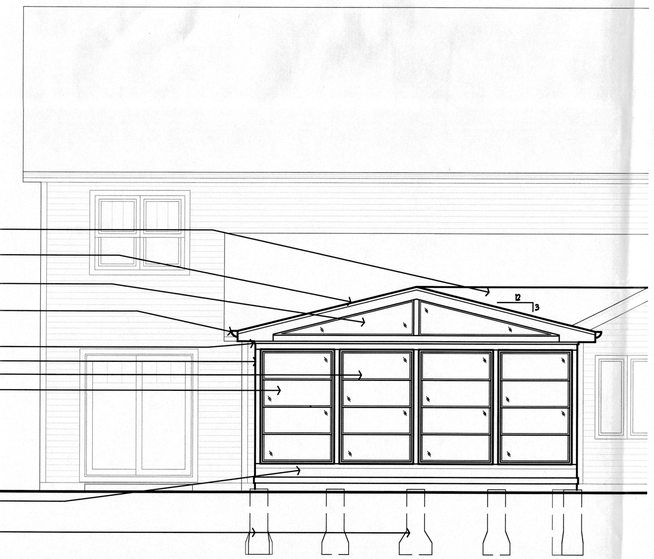
ROOF PLAN

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



LEFT ELEVATION

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



REAR ELEVATION

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

© JB ARCHITECTURE GROUP, INC - 2022

THESE PLANS ARE COPYRIGHTED. ANY ATTEMPTS TO USE OR REPRODUCE THESE PLANS WITHOUT WRITTEN CONSENT OF JB ARCHITECTURE GROUP, INC. IS STRICTLY PROHIBITED

SCAGLIONE RESIDENCE
1153 N. EDGEWATER COURT
PALATINE, IL 60067

BUILT BY, archadeck® of Chicagoland

NEW SCREENED PORCH

CELEBRATING OVER 27 YEARS IN BUSINESS

JB ARCHITECTURE
DESIGN · BUILD
1320 NORTH ROUTE 59
SUITE 124
NAPERVILLE, ILLINOIS
630.357.8100

DATE: SEPTEMBER 20, 2022
DRAWN BY: JMT
CHECKED BY: JAB
REVISIONS:

JOB NUMBER: JB22238

LICENSED ARCHITECT
JONATHAN A. BIERITZ
001-011417
STATE OF ILLINOIS
SIGNED: 9/20/2022
EXPIRES: 11/30/2022

2

2 OF 2

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

PUBLIC NOTICE
A Public Hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, December 13, 2022 at 7 PM, in the Village Council Chambers at Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.
The property is commonly known as 1153 N. Edgewater Court.
The Petitioners are proposing to construct a screened-in porch off the rear of their home, which will be set back 36 feet from the rear property line.
The above petition has been filed by Paul & Terri Scaglione and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 22-44
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 28th day of November, 2022
Published in Daily Herald November 28, 2022 (4591832)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs

Daily Herald

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

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

I further certify that the Northwest Suburbs DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notic as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a copy, was published 11/28/2022
in said Northwest Suburbs DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY _____
Designee of the Publisher and Officer of the Daily Herald

Control # 4591832

Attachment: December 13, 2022 ZBA Materials (1153 N. Edgewater Court - SU Addition)

2. 1153 N. Edgewater Court

Notice was published in the Daily Herald on November 28, 2022 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use
2. Proof of Ownership
3. Plat of Survey/Site Plan
4. Floor Plans & Elevations
5. Public Notice

Sworn in the petitioner: Paul & Theresa Scaglione 1153 N. Edgewater Court
Mr. Anthony Amadeo Archadeck 395 W. Northwest Hwy

Mr. Amadeo explained the homeowners are looking to build a screen porch in backyard within the rear yard setback. He stated there is already an addition and wants this added space to enjoy the backyard, extend the seasons and protect against insects. He stated it won't have a negative effect on the property value.

Mr. Scaglione pointed out there is a lot of space between the house and the rear lot lines so the addition won't encroach on the neighbors.

Mr. Pirog asked how big the proposed porch is.
Mr. Amadeo stated it will be 14ft by 18ft with only an extra 4ft into the setback. He explained the porch will be built on an existing patio.

Mr. McGinn asked if they have spoken to neighbors.
Mr. Scaglione answered yes, and no one has been concerned.

Ms. Wood clarified this is going over an existing patio and extending further.
Mr. Amadeo answered yes going 4ft past current patio.
Mr. Scaglione explained they are going 4ft past current addition but not further than patio.
Mr. Amadeo stated the current patio goes 14ft off house and the porch will extend the same.

Mr. Bradshaw clarified the location of the proposed porch and patio location.

Ms. Roth-Wurster asked of there was a way to stay within the setback standards.
Mr. Amadeo stated 10ft by 18ft is kind of a waste of space once the walls are constructed.

Mr. Bradshaw gave a brief overview pointing out the neighboring properties at 1161 and 1606 have comparable rear yard setbacks, and are existing nonconforming the way they are situated. He stated Community Services and Engineering have reviewed and have no issues.

Attachment: Draft ZBA Minutes (1153 N. Edgewater Court - SU Addition)

STAFF RECOMMENDATION:

The Petitioner is proposing to construct a new porch addition off the rear of their existing home. The proposed addition will encroach 4 feet into the rear yard of the Subject Property, thus will be set back 36 feet from the rear lot line. The addition should not negatively impact the surrounding properties, as the proposed setback is comparable to the directly adjacent properties to the north and west, where their rear yard setbacks are approximately 30 feet. Therefore, Staff recommends approval of the Special Use, subject to the following condition:

1. The Special Use shall substantially conform to the Site Plan, Floor Plan, and Elevation Plans submitted by the Petitioner, Paul & Terri Scaglione, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

DELIBERATIONS:

Mr. Cavanaugh stated it meets the standards and has less encroachment to property than the property to the north. He stated they have a big odd shaped backyard and a small encroachment should be allowable.

Ms. Roth-Wurster stated it meets the standards. She stated the lots are unique and the contractor makes sense on size needed to best utilize the space.

Ms. Wood agreed it meets standards. She stated it's a nice addition and there is plenty of room.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on January 9, 2023

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

Attachment: Draft ZBA Minutes (1153 N. Edgewater Court - SU Addition)

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 1220 N. Rand Road

The Special Use for a car wash was originally approved in 1986 and then amended in 1990, 1994 and 2015. Wicked Quick Car Wash, LLC has recently acquired the car wash and is seeking the following approval:

Transfer of Special Use #O-133-86 to permit the continued operation of a car wash at 1220 N. Rand Road.

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, was approved for a Special Use in September 1986 (Ordinance #O-133-86).
- Other than the ownership change, the Petitioner is not proposing any changes.
- Any changes to the floor plan or business operations would require additional Village review. Staff also advised the Petitioner about the Village's temporary sign regulations as part of the Special Use transfer application process.

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 1220 N. Rand Road.

ACTION REQUIRED:

A motion to approve the Special Use Transfer of Ordinance #O-133-86 to Wicked Quick Car Wash, LLC to permit the continued operation of a car wash at 1220 N. Rand Road.

ATTACHMENTS:

- Aerial Map
- ORD SUT 1220 N. Rand Rd
- EXHIBIT - Wicked Quick Car Wash - Business Plan
- EXHIBIT - 1220 Rand Road - 2015 Specail Use - Car Wash Business Plan
- Special Use Amendment O-111-15
- Special Use O-133-86
- Special Use Transfer Application

GISConsortium

1220 N Rand Road

Attachment: Aerial Map (1220 N Rand Road - SU Trans Car Wash)

0 200 400 ft

Print Date: 12/23/2022

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

ORDINANCE NO._____

AN ORDINANCE TRANSFERRING SPECIAL USE ORDINANCE #O-133-86 1220 NORTH RAND ROAD

WHEREAS, Ordinance # O-133-86 granted a Special Use for a car wash on the property commonly known as 1220 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 January 9, 2023 to review a request by Wicked Quick Car Wash, LLC, that the Special Use be transferred to permit the continued operation of a car wash, with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Wicked Quick Car Wash, LLC, be approved, without amendment.

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

SECTION 1: That the Special Use granted by Ordinance # O-133-86 is hereby transferred to Wicked Quick Car Wash, LLC, to permit the continued operation of a car wash, subject to the following conditions:

1) **The Wicked Quick Car Wash hours of operation shall be 8 AM to 8 PM daily, as identified in the attached business plan (12/23/2022 letter - Hardt, Stern & Kayne)**

Attachment: ORD SUT 1220 N. Rand Rd (1220 N Rand Road - SU Trans Car Wash)

SECTION 2: **All other conditions of Special Use Ordinance # O-133-86 shall remain in full force and effect.**

DATED: This _____day of _____, 2023

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

APPROVED by me this _____day of _____, 2023

_____

Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk

this ____ day of _____, 2023

_____

Village Clerk

Attachment: ORD SUT 1220 N. Rand Rd (1220 N Rand Road - SU Trans Car Wash)

HARDT, STERN & KAYNE, P.C.

ATTORNEYS AND COUNSELORS AT LAW

2610 Lake Cook Road
Suite 200
Riverwoods, IL 60015

Tel: (847) 597-2150
Fax: (847) 597-2144
www.hsklaw.com
Direct line: (847) 597-2140
E-mail: dpestell@hsklaw.com

December 23, 2022

Via Email:
Attn: Lyn Bremanis, Planner
Planning & Zoning Department
200 E. Wood Street
Palatine, IL 60067

Re: Wicked Quick Car Wash, LLC – 1220 N. Rand Road

Dear Lyn,

My office represents Wicked Quick Car Wash, LLC in connection with its purchase and planned operation of a car wash at the above-mentioned property. Thank you and the village council for its consideration of the special use permit transfer. As you are aware, there is currently an A&W Car Wash at this location, which operates an automated car wash service location for customers. As detailed in the application, the car wash will be managed by Michael Tasca.

The intended business plan and operations at the car wash are intended to be substantially similar to the existing car wash. The services provided include the following:

- Automated car wash tunnel available for purchase;
- Free vacuum stations for customers;
- Onsite staff and manager to assist customers as needed; and
- Hours of operation from approximately 8am to 8pm daily.

If you have any other questions about the specific operation of the car wash, please do not hesitate to contact me or Mr. Tasca. Please let me know if there is anything else that we can provide. Thank you again for your consideration.

Yours very truly,

David A. Pestell

David A. Pestell

cc: Michael Tasca
Jim Redding, Esq.

Attachment: EXHIBIT - Wicked Quick Car Wash - Business Plan (1220 N Rand Road - SU Trans Car Wash)

A & W Car Wash
1220 N. Rand Road
Palatine, IL 60074

BUSINESS PLAN

We are planning to operate as an automated tunnel car wash using the latest technologies with self-pay stations.

The washing operation will consist of soft foam brushes and heated drying systems, keeping the doors closed at all times. The facility will be handicap accessible. Staging lanes will que approximately thirty cars on the premises.

We intend to hire 3 employees and have 2-3 people working daily.

Operating hours: Mon-Sat: 7am-9pm; Sun: 7am-8pm

Attachment: EXHIBIT - 1220 Rand Road - 2015 Specail Use - Car Wash Business Plan (1220 N Rand Road - SU Trans Car Wash)

ORDINANCE NO. 0-111-15

AN ORDINANCE AMENDING SPECIAL USE ORDINANCE #0-133-86
1220 N. RAND ROAD

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on September 21, 2015

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

ORDINANCE NO. O-111-15

AN ORDINANCE AMENDING SPECIAL USE ORDINANCE #0-133-86
1220 N. RAND ROAD

WHEREAS, pursuant to a petition and public hearing on September 9, 2015, 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 Special Use Ordinance #0-133-86 as amended to permit a new automated tunnel car wash on the following legally described property:

> That part of the Southwest quarter of the Northeast quarter of Section 12, Township 42 North, Range 10, East of the Third Principal Meridian, lying South of the centerline of Rand Road (excepting the West 7 acres thereof) containing 1.4 acres in Cook County, as follows: Commencing at the Southeast corner of Southwest quarter of the Northeast quarter of Section 12, running thence West on South line of Southwest quarter of the Northeast quarter of Section 12 for a distance of 284.03 feet; thence North along a line which makes an angle of 89 degrees 52 minutes with last described line measured from East to North for a distance of 274 feet to an intersection with Southerly right of way line of Rand Road (U.S. Route 12); thence Southeasterly along said Southerly right of way line of Rand Road for a distance of 300 feet to an intersection with East line of the Southwest quarter of said Section 12, thence South along said East line of Southwest quarter of the Northeast quarter of Section 12, for a distance of 170.60 feet to the place of beginning, in Cook County, Illinois.
>
> commonly known as 1220 N. Rand Road (PIN# 02-12-212-003).

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:

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

SECTION 1: A Special Use Amendment to Special Use Ordinance #0-133-86 as amended to permit a new automated tunnel car wash, is hereby granted, subject to the following condition(s):

1. The Special Use Amendment shall substantially conform to the site plan and elevations submitted by the Petitioner and prepared by Arch America, dated 08/03/2015, except as such plans may be changed to conform to Village Codes and Ordinances.

2. The barrier curb must be submitted in a manner acceptable to the Director of Planning and Zoning.

3. An Illinois Department of Transportation permit will be required and subject to final building permit approval.

4. A Metropolitan Water Reclamation District permit will be required and subject to final building permit approval.

5. The final fire alarm/sprinkler system plan shall be submitted in a manner acceptable to the Fire Marshall and subject to final building permit approval.

6. A lighting plan must be submitted in a manner acceptable to the Village Engineer and subject to final building permit approval.

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

7. The landscaping and fence plan must be submitted in a manner acceptable to the Director of Planning and Zoning.

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 21st day of September, 2015

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

APPROVED by me this 21st **day of** September, 2015

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 21st **day of** September, 2015

Village Clerk

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

WEST ELEVATION
SOUTH ELEVATION
NORTH ELEVATION
EAST ELEVATION
CAR WASH
EXTERIOR ELEVATIONS
NEW CAR WASH FACILITY FOR
A & W Car Wash
1220 N. RAND ROAD PALATINE, ILLINOIS
ARCHAMERICA
DATE
1528
A4

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

2 TYPICAL INTERIOR WALL SECTION
1 TYPICAL EXTERIOR WALL SECTION
Masonry
Painting
Insulation
Specialties & Caulking
SECTIONS & SPECIFICATIONS
NEW CAR WASH FACILITY FOR
A & W Car Wash
1220 N. RAND ROAD PALATINE, ILLINOIS
ARCH AMERICA
A6
1528
DATE

DESIGN AND LOADING

FOUNDATIONS

CONCRETE AND REINFORCING

PRECAST CONCRETE SLABS

MASONRY

COLD FORMED METAL FRAMING

STRUCTURAL STEEL

SHOP DRAWING SUBMITTAL & REVIEW:

MISCELLANEOUS

GENERAL STRUCTURAL NOTES

NEW CAR WASH FACILITY FOR
A & W Car Wash
1220 N. RAND ROAD PALATINE, ILLINOIS

mec

DATE

1528

S0.0

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

FOUNDATION PLAN

NOTES

S1

S2

S1.0

1528

DATE

FOUNDATION PLAN

NEW CAR WASH FACILITY FOR

A & W Car Wash

1220 N. RAND ROAD PALATINE, ILLINOIS

mec

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

A CONCRETE POLE BASE DETAIL

SITE LIGHTING PLAN

E3

1528

DATE

ELECTRICAL SITE PLAN
AND DETAILS

NEW CAR WASH FACILITY FOR
A & W Car Wash
1220 N. RAND ROAD PALATINE, ILLINOIS

ARCH AMERICA

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

A & W Car Wash
1220 N. Rand Road
Palatine, IL 60074

BUSINESS PLAN

We are planning to operate as an automated tunnel car wash using the latest technologies with self-pay stations.

The washing operation will consist of soft foam brushes and heated drying systems, keeping the doors closed at all times. The facility will be handicap accessible. Staging lanes will que approximately thirty cars on the premises.

We intend to hire 3 employees and have 2-3 people working daily.

Operating hours: Mon-Sat: 7am-9pm; Sun: 7am-8pm

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

FINAL ENGINEERING PLANS FOR:

A & W CAR WASH

1220 N. RAND ROAD, PALATINE, IL

COOK COUNTY: NE ¼ SECTION 12, TOWNSHIP 42N, RANGE 10E

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12 TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF RAND ROAD (EXCEPTING THE WEST 7 ACRES THEREOF) AND NORTHEAST OF A LINE DRAWN FROM A POINT IN THE NORTH LINE OF SAID QUARTER SECTION 1,146.25 FEET EAST OF THE NORTHWEST CORNER OF SAID QUARTER SECTION TO A POINT IN THE SOUTH LINE OF SAID QUARTER SECTION 1,146.25 FEET EAST OF THE SOUTHWEST CORNER OF SAID QUARTER SECTION, IN COOK COUNTY, ILLINOIS.

P.I.N. 02-12-317-001

SHEET INDEX

C-0 ..... COVER SHEET

C-1.1 ..... EXISTING CONDITIONS
C-1.2 ..... DEMOLITION PLAN

C-2 ..... PAVING PLAN
C-3 ..... GRADING PLAN
C-4 ..... UTILITY PLAN

C-5.1 ..... EROSION CONTROL PLAN
C-5.2 ..... SWPPP NARRATIVE
C-5.3 ..... SWPPP FORMS & NOTES

C-6.1 ..... DETAILS - 1
C-6.2 ..... DETAILS - 2

C-7 ..... MWRD EXHIBIT

VICINITY MAP
USGS Quadrangle
1" = 2000'

SITE

LEGEND

BENCHMARK INFORMATION

SOURCE BENCHMARK:
FLANGE BOLT OF A HYDRANT LOCATED ALONG COOPER STREET AS SHOWN ON THE PLAT OF SURVEY. ELEVATION BY: THE VILLAGE OF PALATINE
THENCE CONTINUE NORTH ON SAID WEST RIGHT OF WAY LINE OF RAND ROAD 1,146.25 FEET TO THE PLACE OF BEGINNING IN COOK COUNTY, ILLINOIS.

P.I.N. 02-12-317-001

RECEIVED
AUG - 6 2015
PLANNING & ECONOMIC DEVELOPMENT

Call Before You Dig
JULIE
Simply Call 811

WEBSTER, MCGRATH & AHLBERG, LTD.
WMA

NO.	DATE	ISSUE & DESCRIPTION	BY
1	08.05.2015	Revised per Village Preliminary Review	WJS

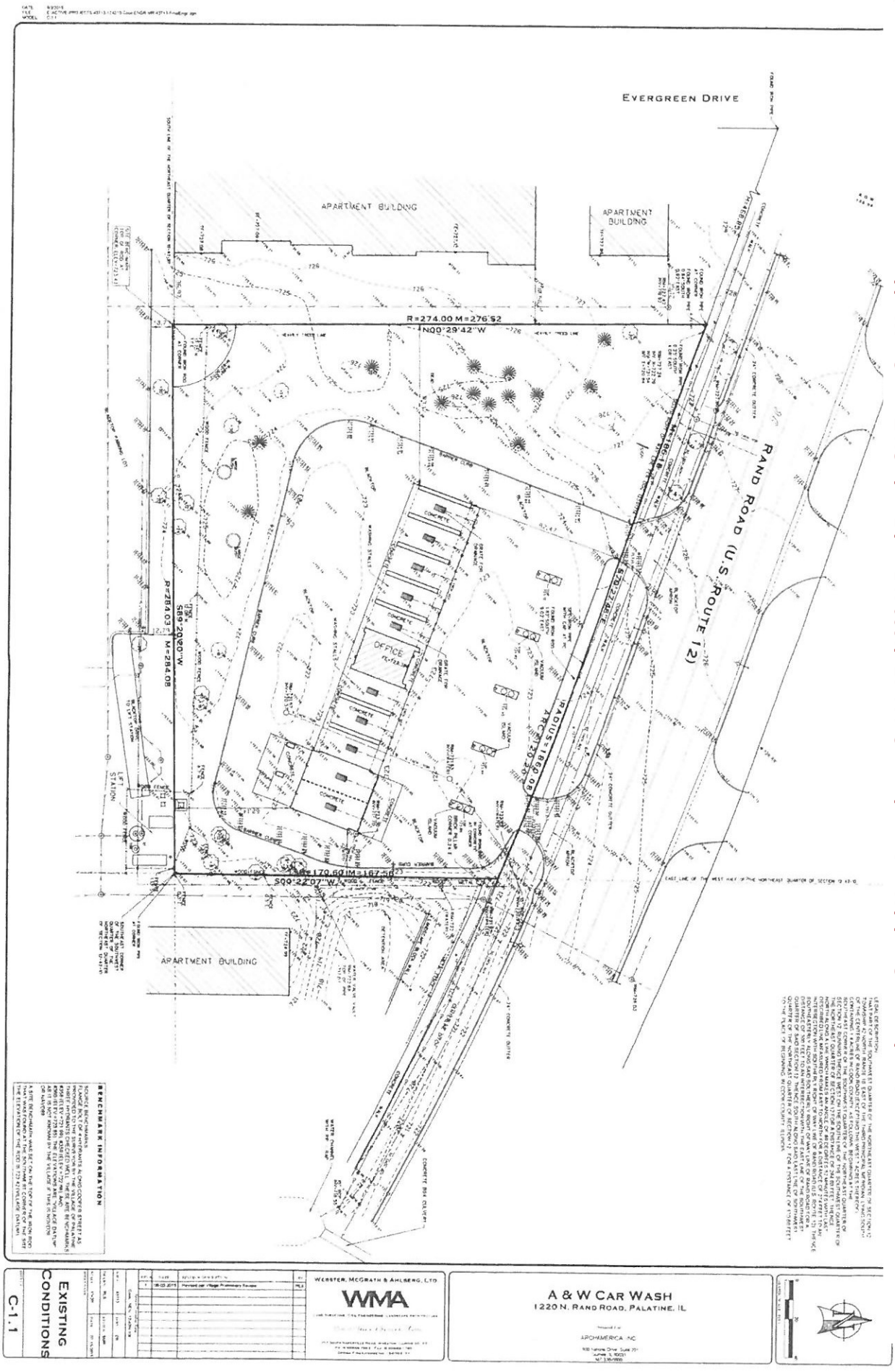
A & W CAR WASH
1220 N. RAND ROAD, PALATINE, IL

APCHAMERICA, INC

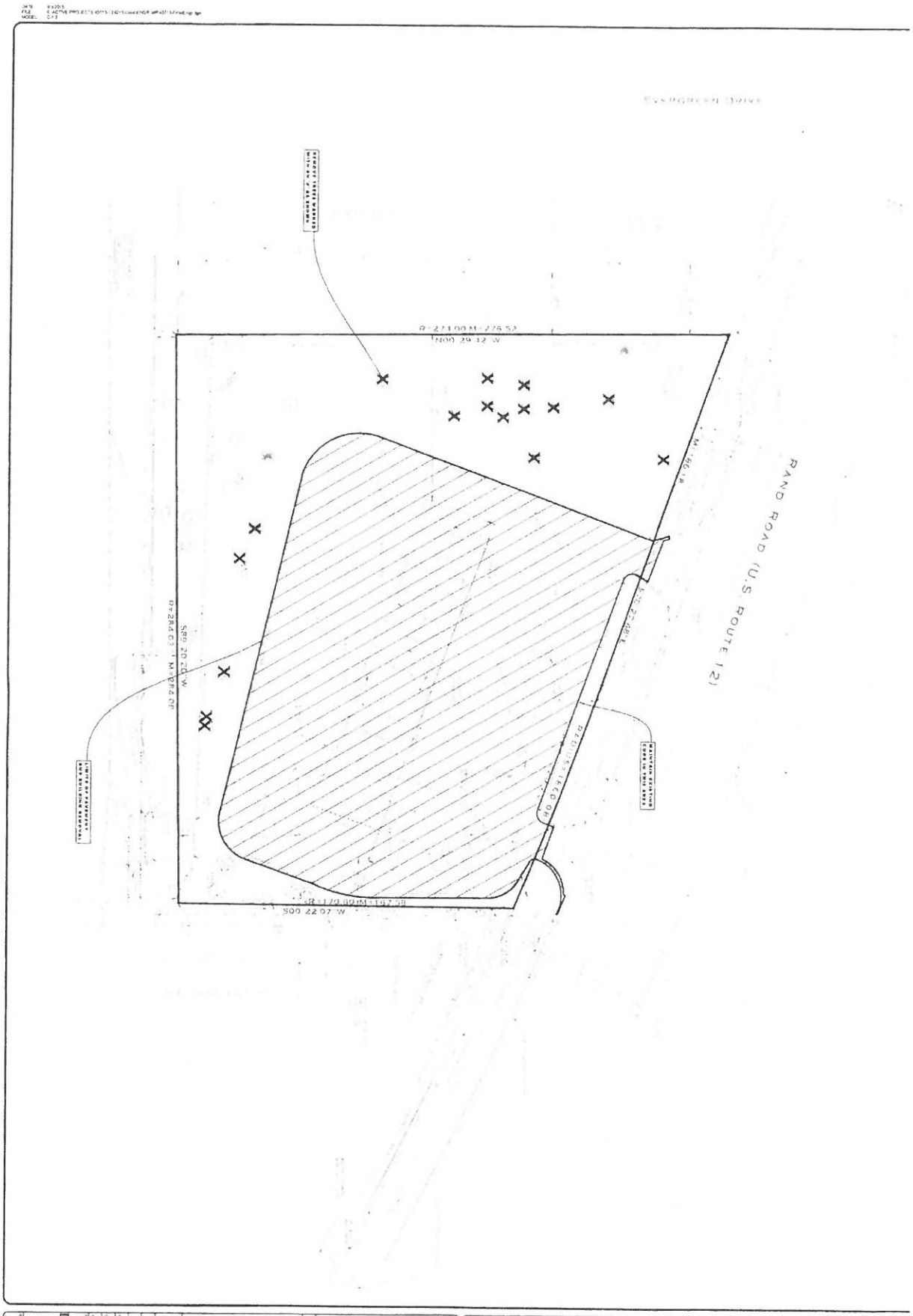
COVER SHEET

C-0

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



DEMOLITION PLAN

C-1.2

NO.	DATE	REVISION DESCRIPTION	BY
1	06-05-2015	Revised per Village Preliminary Review	MLS

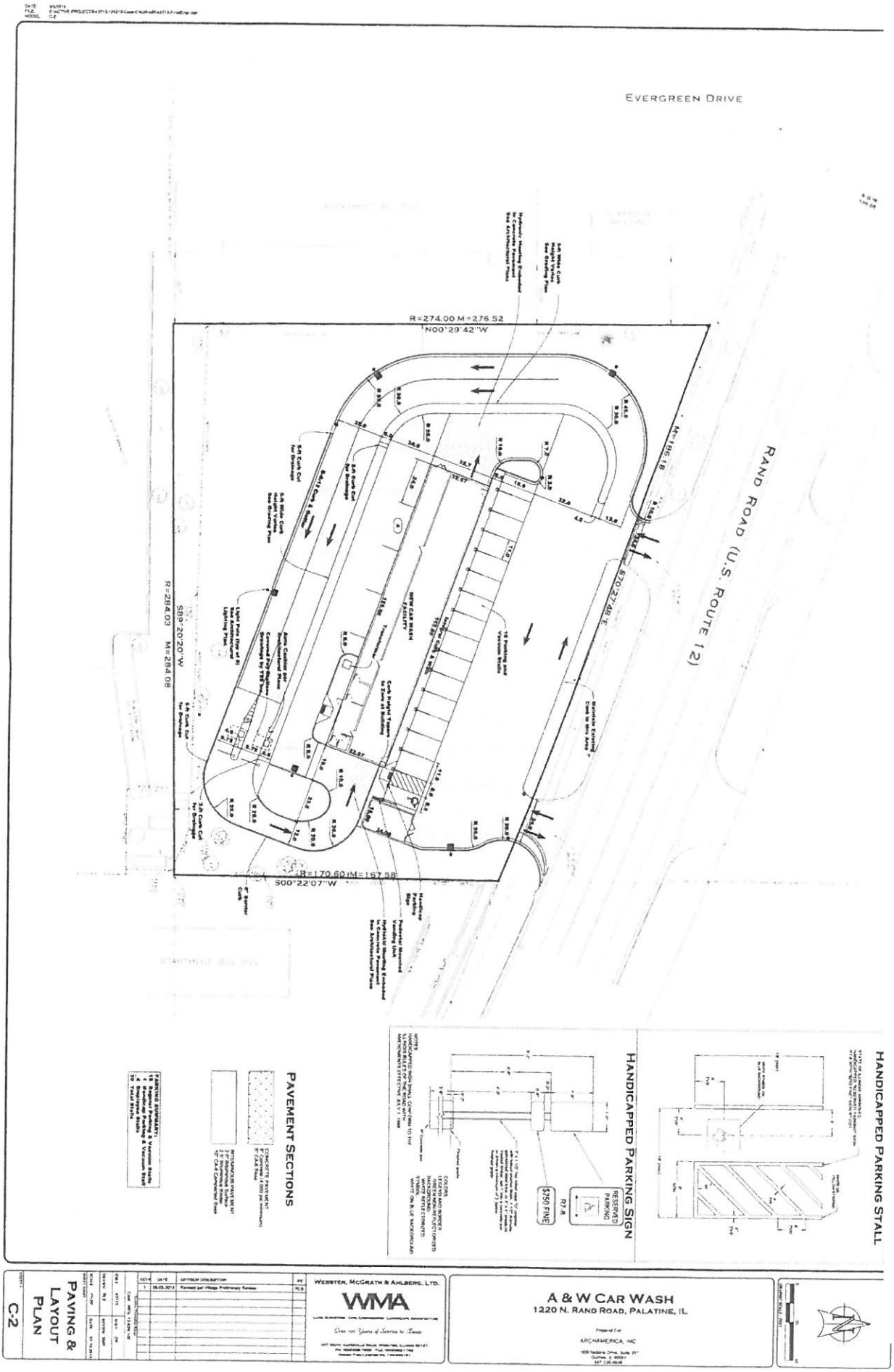
WEBSTER, MCGRATH & AHLBERG, LTD.

WMA

A & W CAR WASH
1220 N. RAND ROAD, PALATINE, IL

PREPARED FOR:
ARCHAMERICA, INC.

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



PAVING & LAYOUT PLAN

C-2

KEY	DATE	ARTWORK DESCRIPTION	BY
1	06.05.2015	Revised per Village Preliminary Review	KLS

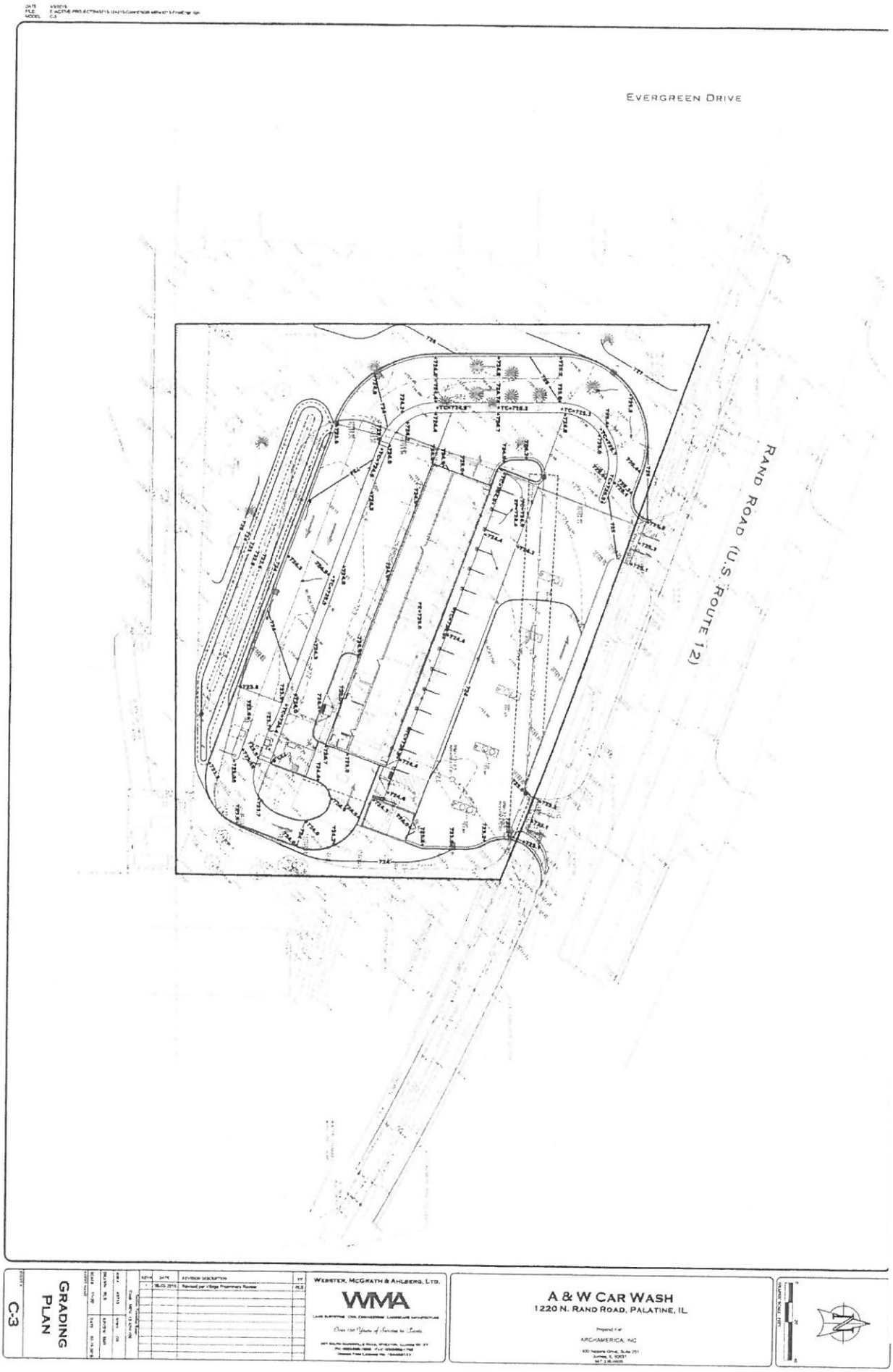
WEBSTER, MCGRATH & AHLBERG, LTD.

WMA

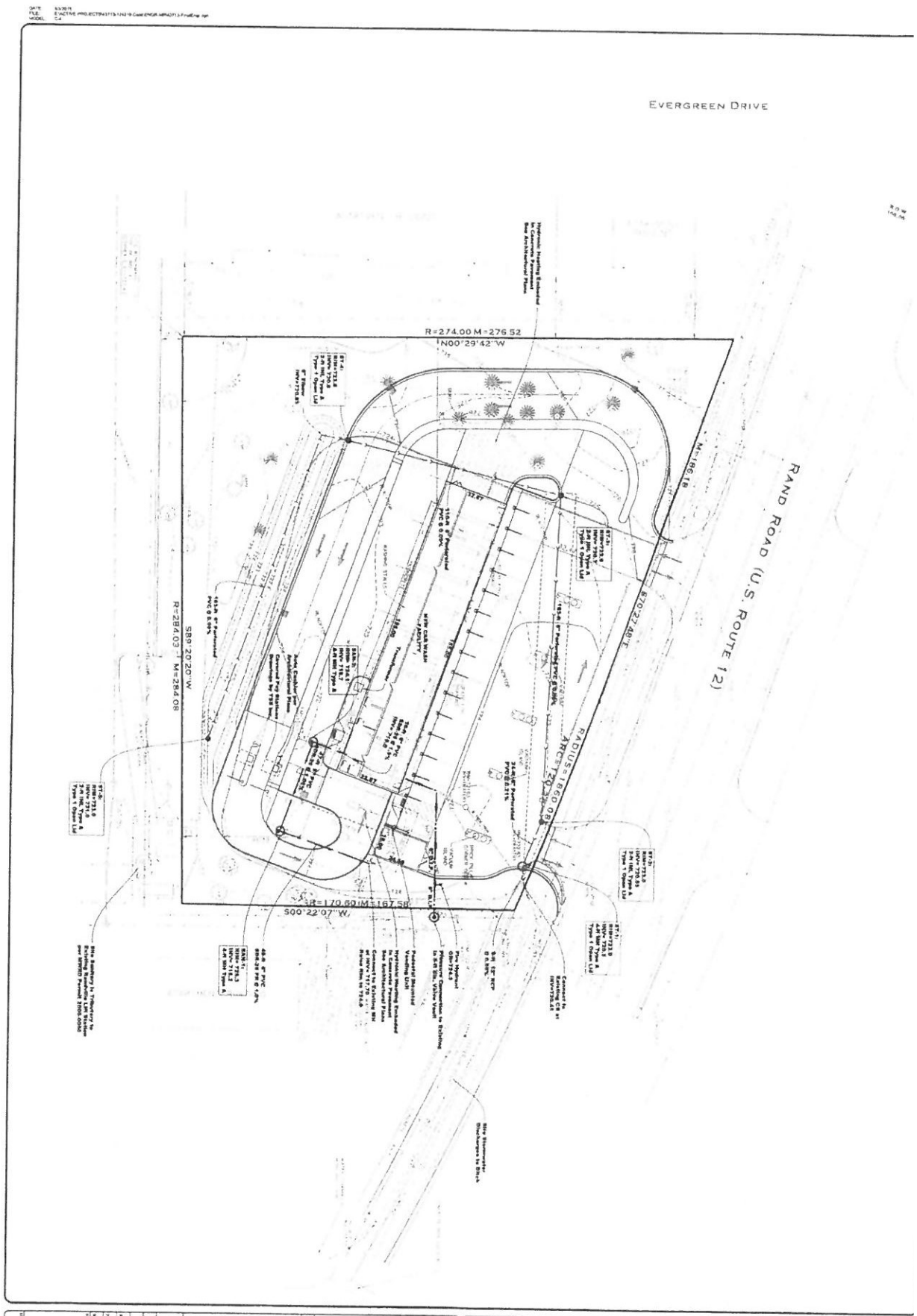
A & W CAR WASH
1220 N. RAND ROAD, PALATINE, IL

Prepared For
ARCHAMERICA, INC

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

A & W CAR WASH
1220 N. RAND ROAD, PALATINE, IL

ARCHAMERICA, INC.

WEBSTER, MCGRATH & AHLBERG, LTD.

WMA

SWPPP NARRATIVE

C-5.2

Illinois Environmental Protection Agency

Division of Water Pollution Control

Notice of Intent (NOI) for General Permit

To Discharge Storm Water Associated with Construction Site Activities

The Illinois Environmental Protection Agency requires that this completed notice of intent be submitted to the Permit Section at the address specified.

OWNER INFORMATION

CONTRACTOR INFORMATION

SITE INFORMATION

CONSTRUCTION SITE INFORMATION

TYPE OF CONSTRUCTION

RECEIVING WATER INFORMATION

Illinois Environmental Protection Agency

Division of Water Pollution Control

Construction Site Storm Water Discharge Notification

Notification of Completion or Change in Ownership

Illinois Environmental Protection Agency

Division of Water Pollution Control

Notice of Change under the Owner's Portion of the Storm Water Pollution Prevention Plan for Construction Site Activities

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

A & W CAR WASH

1220 N. RAND ROAD, PALATINE, IL

ARCHAMERICA, INC.

WEBSTER, MCGRATH & AHLBERG, LTD.

WMA

SWPPP FORMS & NOTES

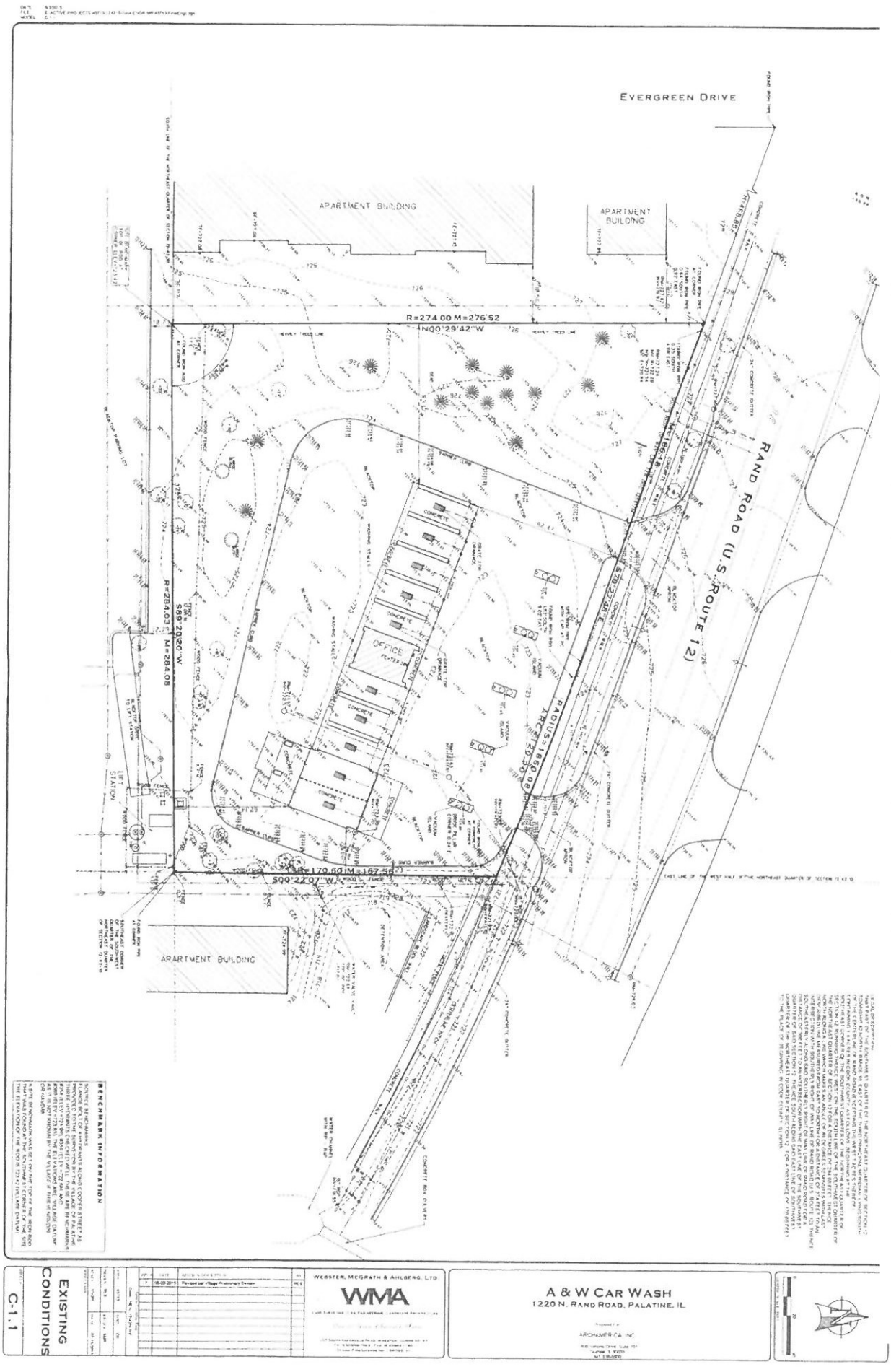
C-5.3

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

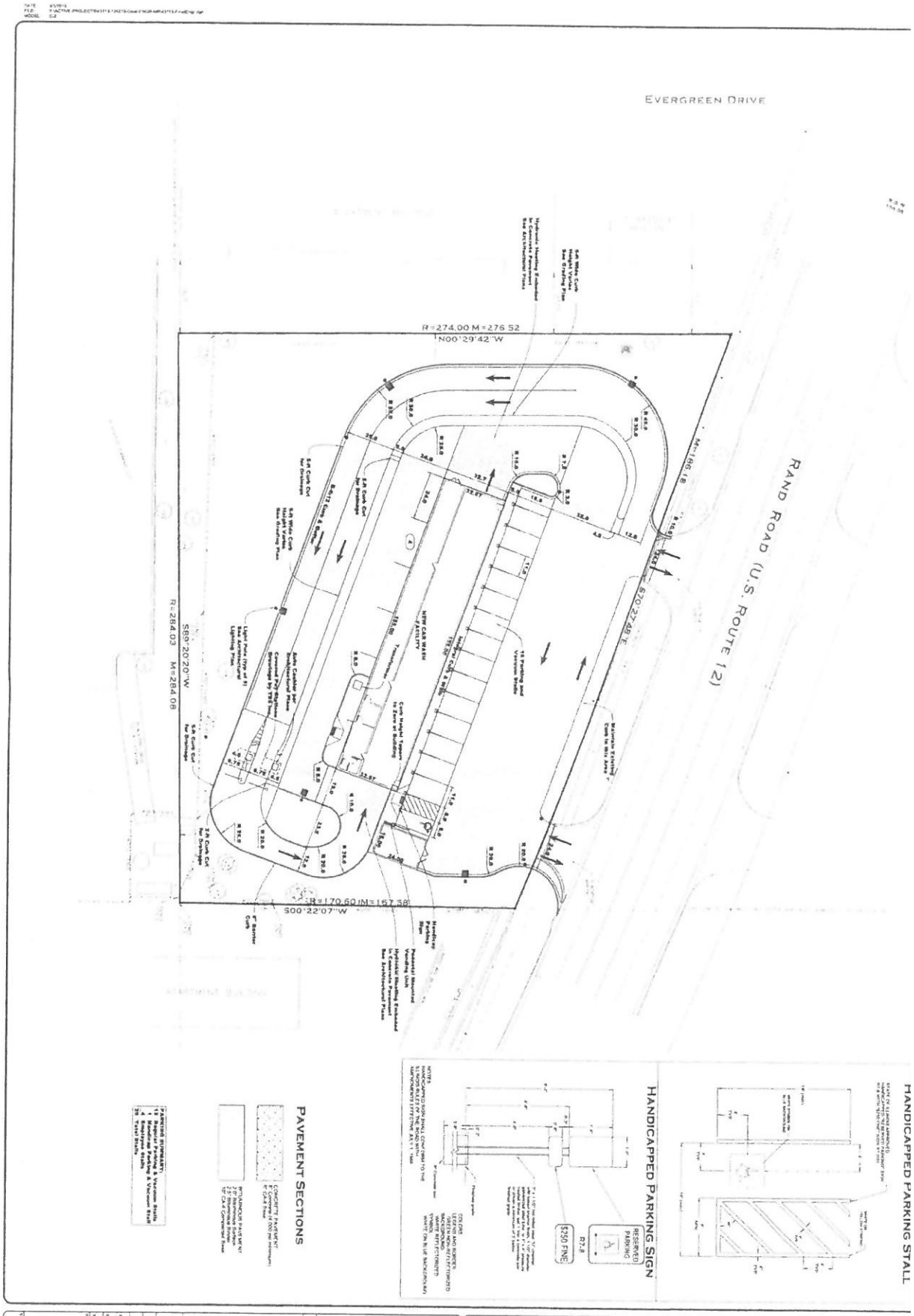
Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)



Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

3. 1220 N. Rand Road **- Recommended to Approve**

Notice was published in the Daily Herald on August 24, 2015, and mailed to the owners of surrounding properties.

Petitioner's exhibits:

1 Petition for Special Use
2 Real estate interest disclosure
3 Amendment to the Trust Agreement
4 Plat of survey
5 Site plan, floor plan, elevations
6 Business plan
7 Ordinance #0-168-94
8 Ordinance #0-12-90
9 Ordinance #0-133-86
10 Photos submitted by the Petitioner (7)

Ms. Romack gave the background of this request. The Subject Property was annexed from Cook County in 1986 and then received a Special Use to permit the operation of a self-serve car wash (Ordinance #O-133-86). This initial Ordinance was amended on January 22, 1990 by Ordinance #O-12-90. The amended Ordinance contained two (2) conditions, which required the discontinuance of the car wash business by October 1, 2000. In 1994, a Special Use Amendment was granted, which released the Special Use from the termination clause. The Petitioner would now like to demolish the existing self-serve car wash and construct a new automated tunnel car wash, which requires amending Condition #1 of the original Special Use Ordinance #O-133-86. Therefore, the Petitioner is requesting:

- **Special Use Amendment to Special Use Ordinance #O-133-86 as amended to permit a new automated tunnel car wash**

BUSINESS OPERATIONS:

- The Subject Property is zoned B-2, General Business District and is approximately 1 ½ acres.
- The Petitioner is proposing to demolish the existing self-serve car wash and construct a new automated tunnel car wash with central vacuums and self-pay stations.
- The proposed car wash would use soft foam brushes and heated drying systems; and, it would keep the doors closed at all times with the exception of letting cars in and out.
- There would be 3 employees total and 2-3 employees working daily.
- The operating hours would be Monday through Saturday from 7:00 AM to 9:00 PM and Sunday from 7:00 AM to 8:00 PM.

SITE ANALYSIS:

- The proposed building would be approximately 5,063 square feet. The existing

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

building is 5,040 square feet.

- The proposed building would have a peak elevation of 27'2", which meets Code. The site would utilize the two existing curb cuts, which allow vehicles to enter and exit on Rand Road.
- The east entrance is currently 18 feet wide; however, the Petitioner is proposing to expand the entrance to 24 feet, this does require approval by the Illinois Department of Transportation (IDOT). The Petitioner has submitted their proposal to IDOT for review.
- The site would have 4 parking stalls and 16 vacuum stalls (including 1 handicap stall).
- The proposed setbacks meet Code.
- The proposed drive-thru lane is 25 feet wide with two covered pay stations and an escape lane that is 15 feet wide, which meets Code.
- The site would have a 15-foot landscaping buffer on the side and rear yards, which meets Code.
- There is an existing fence at the rear and east side of the property. The Petitioner is proposing to replace the fence and to continue the fence on the west side as well.
- The Petitioner has not indicated his plans for signage yet.

DEPARTMENTAL REVIEWS:
Community Services No comments or concerns.
Engineering:
1. The condition of the remaining sanitary sewer service to be reused must be verified.
2. The existing water service must be disconnected.
3. The site currently has detention that must be maintained and will be addressed through the MWRD permit.
Environmental Health N/A
Fire Prevention No comments or concerns.
Public Works N/A
Police N/A

STANDARDS FOR SPECIAL USE: Since this Petition is not for a use publicly operated or traditionally affected with the public interest, those standards under Section 14.05 D (2) and (3) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, will be operated in a manner consistent with the public health, safety, and welfare, and that the Special Use will not have a negative impact on the value of surrounding properties. The Petition for a Special Use is attached, and the Petitioners have attempted to address the required standards.

Comments from the Engineering Department would be addressed at the building permit process.

Ms. Romack showed photos of the existing property as well as photos of a similar car wash, which will look similar to the car wash the Petitioner is proposing.

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Mr. Coleman asked if Staff was aware of any noise issues; none.

Mr. Freidman asked if there was any history for the reason for the annexation and the Special Use with a discontinuation condition. Ms. Romack stated the Village previously planned to redevelop the site for shopping and offices, which never occurred.

Mr. Christopher asked about the disconnection of the water line; this will require a permit from MWRD for all the work.

The Petitioners, Ali and Diane Aktan, Vice President and Secretary of A&W Car Wash Inc., respectively, were sworn in. This building and equipment are over 25 years old. It is a good time to have new building and state of the art equipment. This new one will have tunnel washes, which look good and work well. They will also install nicer landscaping. Their plans are the same plans that a friend used for a successful business in Waukegan. They plan to use the same blueprints and equipment (photographs).

Mr. Coleman asked how the noise is minimized; Mr. Aktan said the doors are closed all the time, and there is newer quieter technology. He added that the dryer is 15 feet before door, so the noise is mostly kept inside. Mrs. Aktan said there will be more insulation inside the new building and there will be a fence and bushes around property. It will be quieter than the business is now on the existing on the property.

Mr. Friedman asked about the existing 2 pay stations, which are closest to residential, do they make sounds; Ms. Aktan said there is no noise and there is no voice on the pay stations.

Ms. Wood asked what the size of entire property was; approximately 64,000 square feet. She asked the number of cars that can wait in line; 28 or 30 cars. The traffic flow would be for the cars to come in front and wrap around the back. Ms. Wood asked how many can be in que; 4 cars in the pay station area and 7 cars inside the building.
fz
Mr. Coleman asked what the peak volumes were for the business in Waukegan; peak is 140 cars per hour. Their friend's operation has a similar ability to stack cars.

Mr. Christopher asked if their friend's business is on a main road; yes, it is located on Washington Street.

Ms. Wood asked if the proposed plan is similar to the set up on Northwest Highway on a smaller lot; yes, but the Petitioners agreed they will have a lot more space.

Mr. Friedman asked Staff about the site plan, is there an escape lane; Ms.

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Romack showed the lane on the site. Mr. Aktan noted there is a low curb, so the car can jump the curb if an emergency.

Ms. Wood asked if they plan any work on the parking lot; yes, it will be all demolished, so the parking lot will be all new - and they will add more landscaping, more trees, existing tress on the east side.

Mr. Christopher asked about the condition relating to the water line; it comes from the west side now, for the new plan. They will use the east side, 25 feet from water line, adding that they will need a bigger water line. Ms. Romack said the Petitioner's architect/engineer has talked to the Village Engineer, as this came up in staff's review.

Ms. Roth-Wurster asked about employees; 3 people will be staffed all the time, 1 taking care of the outside, 1 for cleaning and vacuums with the cars and 1 manager overseeing the operations.

Peter Flevaris of Wheeling, was sworn in. He is a car wash operator in Palatine and it is strictly selfish that he does not want this one. There are 3 washes now in Palatine and 5 within the proposed property. This one is self-serve. His concern is about the stacking of cars on the property.

Mr. Coleman, can stack 28-30 in proposal; there are peaks and valleys of customers, 140 cars an hour can be accurate. He does not own a tunnel that length. Mr. Flevaris added that the noise that a modern wash generates is quieter, noting that the dryer noise is constantly on.

Ms. Aktan responded that the space needed for the cars to que is sufficient on their property. This is not going to be a problem.

There was nothing further.

Ms. Romack stated that when the Subject Property was annexed in 1986, it also received a Special Use for a self-serve car wash. The Petitioner is proposing to improve the site by replacing the existing car wash with a new automated tunnel car wash. Additionally, the Petitioner has proposed new landscaping and fencing to serve as a buffer between the adjacent apartments and town homes. The Petitioner has also indicated that the doors to the car wash will remain closed at all times, with the exception of letting vehicles in and out. Staff does not believe the proposed use should affect the existing character of the area or impact the surrounding properties. Therefore, Staff recommends approval of the Special Use Amendment, subject to the following conditions:

1. The Special Use Amendment shall substantially conform to the site plan and elevations submitted by the Petitioner and prepared by Arch America, dated 08/03/2015, except as such plans may be changed to conform to Village Codes and Ordinances.
2. The barrier curb must be submitted in a manner acceptable to the Director of

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Planning and Zoning.

3. An Illinois Department of Transportation permit will be required and subject to final building permit approval.
4. A Metropolitan Water Reclamation District permit will be required and subject to final building permit approval.
5. The final fire alarm/sprinkler system plan shall be submitted in a manner acceptable to the Fire Marshal and subject to final building permit approval.
6. A lighting plan must be submitted in a manner acceptable to the Village Engineer and subject to final building permit approval.
7. The landscaping and fence plan must be submitted in a manner acceptable to the Director of Planning and Zoning.

Mr. Coleman asked about a barrier curb; Ms. Romack showed it on the site plan. Currently, its proximity to the entrance raises concerns for Staff. Staff is recommending that it be reduced to ensure that cars coming in off Rand Road have sufficient room to turn into the car wash lane. There were no stacking issues for Staff.

Mr. Christopher asked how it is zoned; B-2 now.

Ms. Wood asked the Petitioners what is the number of cars going through currently; 100 or 110 cars on busy days. She asked if the plan is to Increase to 140; yes. How often do you have busy days; 12 or 16 days a year are busy days. She asked if there are any problems on those busy days; none, there is enough stacking space.

There were no comments about Staff's recommendation. The Public hearing was closed.

DELIBERATIONS:
Mr. Coleman said this was a good presentation and a good proposal for this space. It will be a substantial improvement to the area. His noise concerns were largely alleviated by the Petitioners, which it will not have a negative impact on the area and it is within the public health, safety and welfare.

Ms. Wood said there is an existing car wash on this site and that there will be a substantial investment by petitioners. This is a large parcel of property. The existing owner is upgrading. The impact will not be greater as it stands, without complaints, no testimony of current negative impact.

Mr. Larson said the 2 existing non-self-serve are closest to the residents and the proposed location is further from residents. As to the number of other car washes in the area, the Zoning Board of Appeals does not regulate this. This is an existing car wash, so the location for this business is a good one.

Ms. Roth-Wurster said it is a good-sized lot and this will be an improvement and offer a different method of car wash. There is plenty of business and cars for these businesses.

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

Ms. Wood summarized that the request had met the standards and was approved by a vote of 7-0.

The Petition is tentatively scheduled for the Village Council hearing on Monday, September 21, 2015.

RESULT:	**RECOMMENDED TO APPROVE [UNANIMOUS]**
MOVER:	Rob Coleman, Commissioner
SECONDER:	Eric Friedman, Commissioner
AYES:	Larson, Christopher, Roth-Wurster, Friedman, Wood, Coleman, McGinn
ABSENT:	Luszczak, Quinn

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Wednesday, September 9, 2015, at 7:00 PM, in the Police Training Room of the Palatine Police Department, 595 N. Hicks Road, relative to a request for the following:
Special Use Amendment to Special Use Ordinance #O-133-86 as amended to permit a new automated tunnel car wash.
The property is commonly known as 1220 N. Rand Road (PIN# 02-12-212-003).
The Petitioner is proposing to demolish the existing car wash and construct a new automated tunnel car wash.
The above petition has been filed by Ali Aktan (A&W Car Wash, Inc.) and is available for examination in the office of the Village Clerk, 150 W. Wilson Street.
FILE #: 15-67
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 24th day of August, 2015.
Published in Daily Herald August 24, 2015 (4417301)

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

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 a notice of which the annexed printed slip is a true copy, was published August 24, 2015 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baltzer
Authorized Agent

Control # 4417301

Attachment: Special Use Amendment O-111-15 (1220 N Rand Road - SU Trans Car Wash)

ORDINANCE NO. 0-133-86

AN ORDINANCE
GRANTING A SPECIAL USE
FOR AN AUTOMOBILE LAUNDRY
BOOKMAN PROPERTY

WHEREAS, pursuant to a petition and public hearing, held on September 15, 1986; of which public notice was given as required by law, the Planning, Building and Zoning Committee of the Palatine Village Board, in accordance with the Municipal Code of the Village of Palatine, in such case made and provided, has held such public hearing and reported its findings to the President and Board of Trustees of the Village of Palatine on the following legally described property:

That part of the southwest quarter of the northeast quarter of Section 12, Township 42 north, Range 10 East of the Third Principal Meridian, in Cook County, Illinois, described as follows: Beginning at the southeast corner of the southwest quarter of the northeast quarter of said Section 17; thence west on the south line of the southwest quarter of the northeast quarter of said Section 12; 284.03 feet; thence north along a line which makes an angle of 89 degrees 52 minutes with the last described line as measured from east to north 380.44 feet to the northerly right of way line of Rand Road (U.S. Route 12); thence southeasterly along the said northerly right of way line, 298.55 feet to an intersection with the east line of the southwest quarter of the northeast quarter of said Section 12; thence southerly along the said east line of the southwest quarter of the northeast quarter of Section 12; 277.54 feet to the point of beginning.

commonly described as vacant property on the south side of Rand Road, 1,110 feet east of Baldwin Road.

(hereinafter sometimes called the "subject property).

and;

WHEREAS, the Village of Palatine has entered into a certain annexation agreement with the Owner and Contract Purchaser of the subject property, dated September 29, 1986, imposing certain conditions on the use of the subject property and the Special Use herein granted;

Attachment: Special Use O-133-86 (1220 N Rand Road - SU Trans Car Wash)

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

SECTION 1: A special use be granted for an automobile laundry pursuant to Section 6.03 of Appendix A, Zoning Ordinance of the Village of Palatine, subject to the following conditions:

1. Property shall be developed according to Exhibit "A" attached hereto and made a part hereof.

2. Subject property shall be redeveloped with a retail/office building in accordance with Exhibit "B" attached hereto and made a part hereof, and construction of said building shall begin within seven (7) years after the effective date of this ordinance, at which time the Special Use herein granted shall forthwith terminate and be of no further force or effect. Provided, however, that the Village may, but shall not be required to, grant an extension of up to three (3) years for said special use, to allow said retail/office building to be constructed on the subject property within ten (10) years after the effective date of this Ordinance, pursuant to a written request by the Contract Purchaser and accompanied by market information from the Owner or Contract Purchaser which in the sole judgment of the Village of Palatine justifies said extension.

3. If within seven (7) years after the adoption of this ordinance, or within such extended period as may be granted by the Village, a building permit has not been applied for and issued for said building and construction has not commenced on said building, the owner shall be charged with the following costs which shall become a lien on the subject property, enforceable by the Village in the manner provided by law for enforcement and foreclosure of liens:

All administrative overhead costs and out-of-pocket expenses of the Village, including legal fees, incurred in connection with the implementation and administration of the provisions

Attachment: Special Use O-133-86 (1220 N Rand Road - SU Trans Car Wash)

of the Annexation Agreement relating to the cessation of operation and vacation of the building upon termination of the special use or any extensions thereof.

SECTION 2: That the petition for special use, a copy of the public notice and the report of the Planning, Building and Zoning Committee 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 29 day of September, 1986

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

APPROVED by me this 29 day of September, 1986

Frank R. Truscott
President of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 29 day of September, 1986

Peter J. Gallina
Village Clerk

Attachment: Special Use O-133-86 (1220 N Rand Road - SU Trans Car Wash)

FOR: Administration FROM: Community Development RCK DATE: 9/15/86

X ORDINANCE
_____RESOLUTION
_____MOTION
_____PUBLIC HEARING
_____DISCUSSION ONLY

DESCRIPTION Consider Ordinance Granting Special Use for an Automotive Laundry on the South Side of Rand Road. (Bookman) DISTRICT: 4 (after annexation)

BACKGROUND

Automotive Laundries, or car washes, are special uses in the "B-2" Zoning District. Petitioner is requesting annexation with "B-2" zoning and a special use for a car wash. Proposed is a 10-bay self-serve car wash with vacuum facilities.

DISCUSSION The line of bays are parallel to Rand Road. Cars will enter the facility from one of two entrances, circle around the rear, and enter the bays from the south. Per the standards for a car wash, there is plenty of room for queing A proposed condition to the special use is the property being redeveloped with a retail/office building in accordance with plan submitted. Said construction to begin within seven years after approval. If construction is not commenced at seven years, the special use shall terminate.

The ordinance has been revised by Brad Glass to help insure that proposed retail/office building will be built within the time prescribed in Section 2 of the ordinance.

ALTERNATIVES

1) Approve special use.
2) Do not approve special use.

RECOMMENDATION OR CONCLUSION Staff recommends approval of the special use. Standards for the special use have been met.

BUDGET IMPACT Estimated Annual Village Property Tax Revenue of $2,000.

ACTION REQUIRED Motion to recommend approval of Special Use Ordinance for an automotive laundry.

BK:ev

Attachment: Special Use O-133-86 (1220 N Rand Road - SU Trans Car Wash)

O-133-86

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

CONTACT INFORMATION WORKSHEET

PETITIONER(S) Wicked Quick Car Wash, LLC	**Business Name (If applicable)**
Address 27 Sakonnet Point Road, Little Compton, Rhode Island 02837	City/State/Zip Code
Telephone (401)265-1745	Fax (866)339-0720
Email mtasca@tasca.com	
Subject Property Address 1220 N. Rand Rd., Palatine, IL 60074	
AUTHORIZED AGENT (if applicable) David A. Pestell - Hardt, Stern & Kayne, P.C.	**Business Name (if applicable)**
Address 2610 Lake Cook Road, Riverwoods, IL 60015	City/State/Zip Code
Telephone (847)597-2140	Fax (866)339-0720
Email dpestell@hsklaw.com	

Attachment: Special Use Transfer Application (1220 N Rand Road - SU Trans Car Wash)

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 or operation, number of employees, floor plan, menu, and any proposed changes to the business
- □ Proof of Ownership

Business Owner(s):

G3 Properties, LLC

Subject Property Address:

1220 N. Rand Road, Palatine, IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-111-15 be transferred from A & W Car Wash, Inc. 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:

There are no material proposed changes to the business operation expected. The buyer intends to assume the existing operations of the car wash and maintain its general hours of operation and scope of services.

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

Attachment: Special Use Transfer Application (1220 N Rand Road - SU Trans Car Wash)

VILLAGE OF PALATINE

Signature Page

Petitioner's Signature

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

Michael J. Tasca
Name

12/20/22
Date

Signature

Signature of Consent from Landlord, Property Owner(s), or Former Operator

I consent to the Special Use Transfer of the above mentioned property and that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

CYNTHIA WATT
Name

12/21/22
Date

Cynthia Watt
Signature

Attachment: Special Use Transfer Application (1220 N Rand Road - SU Trans Car Wash)

Consider a Motion Ratifying the Village Manager's Approval of 2022 Warrant #24

BACKGROUND:
Pursuant to Section 2-108 (19) of the Palatine Code of Ordinances, the Village Manager approved Warrant #24 on December 19, 2022. This evening, the Council ratification of the warrant is required.

ALTERNATIVES:
1. Approve a motion ratifying the Village Manager's approval of Warrant #24 on December 19, 2022.
2. Refer back to Staff.

RECOMMENDATION:
Staff recommends approval of a motion ratifying the Village Manager's approval of Warrant #24 on December 19, 2022.

ACTION REQUIRED:
A motion ratifying the Village Manager's approval of Warrant #24.

ATTACHMENTS:

- Warrant #24 - Dec. 19, 2022

Village of Palatine

Village Manager

Warrant # 24 having been approved by the Village Manager on 12-19-22 hereby authorizes the Treasurer to deposit funds from the accounts indicated below

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	196,358.52	36,200.97	-	-	232,559.49
Downtown TIF Fund	233	550.00	-	-	-	550.00
Rand Corridor TIF Fund	234	500,750.00	-	-	-	500,750.00
CDBG - CV	255	10,647.00	-	-	-	10,647.00
Debt Service Fund	300	475.00	-	-	-	475.00
Capital Equipment Fund	401	-	3,650.00	50,734.00	-	54,384.00
Capital Improvements Fund	402	75,543.88	-	-	-	75,543.88
Water Fund	605	461,188.43	354.06	-	-	461,542.49
Sewer Fund	610	47,093.93	123.59	-	-	47,217.52
Refuse Fund	615	-	257,654.61	-	5.41	257,660.02
Parking Fund	620	2,057.72	19.79	-	-	2,077.51
Fleet Services Fund	710	33,215.26	2,330.03	-	-	35,545.29
Total Report		**1,327,879.74**	**300,333.05**	**50,734.00**	**5.41**	**1,678,952.20**

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **1633 - 3M Company**									
9420116150	Green Non-punched, White & Orange Reflective Sheeting	Open		11/30/2022	12/30/2022	12/06/2022			2,599.33
			Vendor **1633 - 3M Company** Totals			Invoices	1		$2,599.33
Vendor **2385 - A & A Body Shop, Inc.**									
5140	Repairs & Maintenance - T-515	Open		11/29/2022	12/29/2022	12/08/2022			601.80
			Vendor **2385 - A & A Body Shop, Inc.** Totals			Invoices	1		$601.80
Vendor **4853 - Advance Auto Parts**									
2376-1120456	Credit Memo	Open		11/08/2022	12/22/2022	12/08/2022			(22.00)
2376-1123020	Parts - T-393	Open		11/21/2022	12/21/2022	11/21/2022			9.79
2376-1123161	Parts - T-498	Open		11/21/2022	12/21/2022	12/08/2022			18.19
2376-1123280	Parts - T-352	Open		11/22/2022	12/22/2022	12/08/2022			485.00
2376-1125315	Parts - STOCK	Open		12/02/2022	01/01/2023	12/08/2022			17.49
2376-1125360	Parts - STOCK	Open		12/02/2022	01/01/2023	12/08/2022			25.19
			Vendor **4853 - Advance Auto Parts** Totals			Invoices	6		$533.66
Vendor **3030 - Advanced Automation & Control**									
22-3955	Heron Pump Station PLC Upgrade	Open		11/21/2022	12/21/2022	11/21/2022			7,325.00
			Vendor **3030 - Advanced Automation & Control** Totals			Invoices	1		$7,325.00
Vendor **5175 - AHW LLC**									
11513315	Parts - T-259	Open		11/18/2022	12/18/2022	12/08/2022			198.38
			Vendor **5175 - AHW LLC** Totals			Invoices	1		$198.38
Vendor **1759 - Air One Equipment, Inc.**									
187418	SCBA Hydrotest	Open		11/28/2022	12/27/2022	11/23/2022			129.00
187740P	Intake Valve	Open		12/06/2022	01/05/2023	12/07/2022			1,810.00
187774	S85 Repair	Open		12/06/2022	01/05/2023	12/06/2022			65.45
187799	Compressor Maintenance	Open		12/06/2022	01/05/2023	12/06/2022			817.90
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	4		$2,822.35
Vendor **2611 - Al Warren Oil Co**									
W1523539	Motor Fuel	Open		12/02/2022	01/01/2023	12/08/2022			19,719.14
			Vendor **2611 - Al Warren Oil Co** Totals			Invoices	1		$19,719.14
Vendor **3060 - Allegra Print & Imaging**									
99835	Return envelopes for business licenses	Open		11/21/2022	12/21/2022	11/29/2022			236.64
99941	Business Cards	Open		12/08/2022	01/07/2023	12/14/2022			78.24
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	2		$314.88
Vendor **2496 - Altorfer Industries, Inc**									
P54C0159594	Parts - STOCK	Open		11/14/2022	12/22/2022	12/08/2022			202.28

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
P54C0159724	Parts - STOCK	Open		11/22/2022	12/22/2022	12/08/2022			291.54
P6AC0051550	Parts - STOCK	Open		11/22/2022	12/22/2022	12/08/2022			192.16
P6AR0005393	Credit Memo	Open		11/28/2022	12/22/2022	12/08/2022			(192.16)
P54R0020902	Credit Memo	Open		12/05/2022	12/22/2022	12/08/2022			(467.28)
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	5		$26.54
Vendor **4650 - Amalgamated Bank of Chicago**									
1857354004-12/22	Paying Agent Fees	Open		12/01/2022	12/31/2022	12/07/2022			475.00
			Vendor **4650 - Amalgamated Bank of Chicago** Totals			Invoices	1		$475.00
Vendor **2491 - Anderson Pest Solutions**									
30022988	Pest Control Services December 2022-CSF	Open		12/06/2022	01/05/2023	12/06/2022			85.26
			Vendor **2491 - Anderson Pest Solutions** Totals			Invoices	1		$85.26
Vendor **1730 - Andres Medical Billing**									
256958	Billing Charges - November	Open		11/30/2022	12/15/2022	12/14/2022			7,556.81
			Vendor **1730 - Andres Medical Billing** Totals			Invoices	1		$7,556.81
Vendor **1443 - Arlington Power Equipment**									
141177	Snow Blower Parts	Open		12/09/2022	01/08/2023	12/07/2022			58.75
139492	Parts - PT-92	Open		11/21/2022	12/21/2022	12/08/2022			53.76
139555	Parts - PT-124	Open		11/21/2022	12/21/2022	12/08/2022			33.91
139696	Parts - PT-124	Open		11/22/2022	12/22/2022	12/08/2022			138.85
139698	Parts - PT-23	Open		11/22/2022	12/22/2022	12/08/2022			107.13
140095	Parts - PT-23	Open		11/29/2022	12/29/2022	12/08/2022			2.33
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	6		$394.73
Vendor **2282 - Baxter And Woodman**									
0238680	Palatine 90 Logistics Center Water Model Analysis	Open		09/26/2022	12/08/2022	12/08/2022			1,207.50
0240726	Algonquin Road Water Main Extension Design Engineering Services	Open		11/21/2022	12/21/2022	11/22/2022			1,368.80
			Vendor **2282 - Baxter And Woodman** Totals			Invoices	2		$2,576.30
Vendor **1101 - Beverly Materials LLC**									
286933	Wash Stone-WMB Restoration Repair	Open		11/30/2022	12/30/2022	12/06/2022			565.76
			Vendor **1101 - Beverly Materials LLC** Totals			Invoices	1		$565.76
Vendor **1357 - Bio-Tron, Inc.**									
41630	Zoll- 6 Month Preventative Maintenance	Open		11/22/2022	12/21/2022	11/30/2022			1,595.00
			Vendor **1357 - Bio-Tron, Inc.** Totals			Invoices	1		$1,595.00

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **1722 - BLA, Inc**									
22071-1	Illinois Avenue Improvements Phase I and II Engineering Services	Open		08/31/2022	12/14/2022	12/14/2022			5,617.50
22175-2	Illinois Avenue Improvements Phase I and II Engineering Services	Open		10/31/2022	12/14/2022	12/14/2022			18,032.50
			Vendor **1722 - BLA, Inc** Totals			Invoices	2		$23,650.00
Vendor **3134 - Joseph P Brand**									
PWBRJB120622	Boot Reimbursement	Open		12/06/2022	12/20/2022	12/07/2022			131.23
			Vendor **3134 - Joseph P Brand** Totals			Invoices	1		$131.23
Vendor **1857 - Brian Edward Landscaping Inc**									
24757	Parking Deck Holiday Tree Installation	Open		12/05/2022	01/04/2023	12/07/2022			1,960.00
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	1		$1,960.00
Vendor **2243 - Bristol Hose & Fitting**									
3500179	Parts - STOCK	Open		11/02/2022	12/02/2022	12/08/2022			106.99
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	1		$106.99
Vendor **3082 - Scott M Brod**									
PWCDLSB-Tank	CDL Fee For Tanker Endorsement	Open		11/29/2022	12/13/2022	12/07/2022			5.00
			Vendor **3082 - Scott M Brod** Totals			Invoices	1		$5.00
Vendor **3103 - Daniel T Broderick**									
PWCDLDB12-10-22	CDL Renewal Reimbursement	Open		12/10/2022	12/20/2022	12/07/2022			60.00
			Vendor **3103 - Daniel T Broderick** Totals			Invoices	1		$60.00
Vendor **2650 - Case Lots**									
15254	Laundry Soap, Spic n Span, Liners, Degreaser, Gojo & AB soap	Open		12/09/2022	01/08/2023	12/06/2022			1,807.55
			Vendor **2650 - Case Lots** Totals			Invoices	1		$1,807.55
Vendor **5195 - Castle Chevrolet North LLC**									
29654	Parts - T-457	Open		11/03/2022	12/03/2022	12/08/2022			753.87
			Vendor **5195 - Castle Chevrolet North LLC** Totals			Invoices	1		$753.87
Vendor **1576 - CC Cartage Excavating**									
9679	Rohlwing Rd Bridge Repair	Open		11/21/2022	12/21/2022	12/06/2022			375.00
9696	Hauling of Smith Street Staging Pile	Open		12/08/2022	01/07/2023	12/06/2022			17,325.00
			Vendor **1576 - CC Cartage Excavating** Totals			Invoices	2		$17,700.00

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **2732 - CDW Government Inc**									
DW50110	HP Power Adapter	Open		11/04/2022	12/04/2022	12/01/2022			174.90
			Vendor **2732 - CDW Government Inc** Totals			Invoices	1		$174.90
Vendor **2555 - Chicago Parts & Sound**									
1-0309492	Parts - T-325	Open		10/12/2022	11/30/2022	12/08/2022			230.00
1-0318185	Parts - T-498	Open		11/21/2022	12/21/2022	11/21/2022			187.49
1-0318666	Parts - T-352	Open		11/22/2022	12/22/2022	12/08/2022			47.59
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	3		$465.08
Vendor **3050 - Cintas #22**									
4137137284	Uniform Cleaning	Open		11/11/2022	12/11/2022	12/07/2022			287.23
4138430517	Uniform Cleaning	Open		11/23/2022	12/23/2022	11/21/2022			138.13
4139276713	Uniform Cleaning	Open		12/02/2022	01/01/2023	12/07/2022			135.20
4139940584	Uniform Cleaning	Open		12/09/2022	01/08/2023	12/07/2022			135.20
			Vendor **3050 - Cintas #22** Totals			Invoices	4		$695.76
Vendor **4694 - CMS Communications Inc**									
1756637	phone switches	Open		12/12/2022	12/12/2022	12/12/2022			3,844.00
			Vendor **4694 - CMS Communications Inc** Totals			Invoices	1		$3,844.00
Vendor **1488 - CNS Tire Supply**									
26533	Parts - T-437	Open		11/18/2022	12/18/2022	12/08/2022			604.52
26544	Repairs & Maintenance - T-478	Open		11/28/2022	12/28/2022	12/08/2022			70.00
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	2		$674.52
Vendor **2506 - College Of Dupage**									
14639	SLEA Basic Academy x 3 (09/12/22 - 12/16/22)	Open		12/07/2022	12/31/2022	12/13/2022			12,327.48
			Vendor **2506 - College Of Dupage** Totals			Invoices	1		$12,327.48
Vendor **3033 - Comcast Cable**									
CC 11-22 A	Backup Internet Connections	Open		11/16/2022	12/14/2022	12/01/2022			42.07
FD83 11-22 A	Backup Internet Connections	Open		11/24/2022	11/22/2022	12/01/2022			84.90
PW 11-22 B	Backup Internet Connections	Open		11/24/2022	12/22/2022	12/01/2022			6.30
CC 11-22 B	Backup Internet Connections	Open		11/25/2022	11/23/2022	12/01/2022			59.70
			Vendor **3033 - Comcast Cable** Totals			Invoices	4		$192.97
Vendor **5132 - Computershare**									
2152681	Paying Agent Fees	Open		11/01/2022	12/01/2022	12/14/2022			1,000.00
2162702	Paying Agent Fees	Open		12/01/2022	12/31/2022	12/07/2022			250.00
2162769	Paying Agent Fees	Open		12/01/2022	12/31/2022	12/07/2022			550.00
2162823	Paying Agent Fees	Open		12/01/2022	12/31/2022	12/07/2022			750.00
			Vendor **5132 - Computershare** Totals			Invoices	4		$2,550.00

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **4690 - Concept Plumbing, Inc**									
6377	2022 Water Main Replacement Contract 1 DPW-2221	Open		11/22/2022	12/22/2022	11/23/2022			363,363.65
			Vendor **4690 - Concept Plumbing, Inc** Totals			Invoices	1		$363,363.65
Vendor **2741 - Conserv FS**									
65145778	Parkway Restoration	Open		10/10/2022	11/09/2022	12/06/2022			1,041.99
			Vendor **2741 - Conserv FS** Totals			Invoices	1		$1,041.99
Vendor **3706 - Constellation NewEnergy Inc**									
63843470001	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		11/09/2022	12/15/2022	12/14/2022			894.71
63843470201	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		11/09/2022	12/15/2022	12/14/2022			110.44
63843555401	Electricity-700 N. North Court RT/25 Street Lighting	Open		11/09/2022	12/15/2022	12/14/2022			45.72
63856279601	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		11/10/2022	12/10/2022	12/14/2022			81.02
63867014401	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		11/11/2022	12/15/2022	12/14/2022			73.96
63878690201	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		11/14/2022	12/14/2022	12/14/2022			67.43
63878693101	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		11/14/2022	12/14/2022	12/14/2022			1,245.26
63878696401	Electricity-137 W. Wood Street Unit 2 Train Station	Open		11/14/2022	12/14/2022	12/14/2022			274.88
63878698301	Electricity-137 W. Wood Street Unit 3 Conscious Cup	Open		11/14/2022	12/14/2022	12/14/2022			76.20
63878700101	Electricity-550 N. Smith Street Well 7 Pump Station	Open		11/14/2022	12/14/2022	12/14/2022			174.78
63878712401	Electricity-429 N. Hicks Road Holiday Lighting	Open		11/14/2022	12/14/2022	12/14/2022			18.56
63878719101	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		11/14/2022	12/14/2022	12/14/2022			126.91
63878734201	Electricity-1 N. Plum Grove Road Rotary Plaza Sign	Open		11/14/2022	12/14/2022	12/14/2022			27.92
63878740101	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		11/14/2022	12/14/2022	12/14/2022			30.93
63887464701	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		11/15/2022	12/15/2022	12/14/2022			44.33
63887472601	Electricity-560 S. Hale Street Storm Water Lift Station	Open		11/15/2022	12/15/2022	12/14/2022			26.71
63887495201	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		11/15/2022	12/15/2022	12/14/2022			68.68

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
63887508601	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		11/15/2022	12/15/2022	12/14/2022			26.33
63887517101	Electricity-0 N. Smith Street Union Pacific Box	Open		11/15/2022	12/15/2022	12/14/2022			41.55
63887564001	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		11/15/2022	12/15/2022	12/14/2022			49.39
63887609401	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		11/15/2022	12/15/2022	12/14/2022			5,551.31
63867012601	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		11/16/2022	12/16/2022	12/14/2022			55.56
63878697401	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		11/16/2022	12/16/2022	12/14/2022			172.05
63878701001	Electricity-Heron Drive Well 10 Pump Station	Open		11/16/2022	12/16/2022	12/14/2022			2,327.21
63878723501	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		11/16/2022	12/16/2022	12/14/2022			377.08
63878726901	Electricity-251 W. Colfax Street Parking Deck	Open		11/16/2022	12/16/2022	12/14/2022			1,259.11
63878739201	Electricity-150 W. Wilson Street Clu Building	Open		11/16/2022	12/16/2022	12/14/2022			321.38
63887516101	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		11/16/2022	12/16/2022	12/14/2022			360.08
63887571601	Electricity-Palatine and Oak Street Lighting	Open		11/16/2022	12/16/2022	12/14/2022			42.30
63887600501	Electricity-Palatine and Bothwell Street Lighting	Open		11/16/2022	12/16/2022	12/14/2022			88.58
63887611501	Electricity-0 N. Smith St/1 N. Cherrywood Dr. Street Lighting	Open		11/16/2022	12/16/2022	12/14/2022			3,389.74
63887628101	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		11/16/2022	12/16/2022	12/14/2022			8.19
63898865401	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		11/16/2022	12/16/2022	12/14/2022			80.40
63898866801	Electricity-1279 W. Palatine Road Entrance Sign	Open		11/16/2022	12/16/2022	12/14/2022			5.07
63867017101	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		11/17/2022	12/17/2022	12/14/2022			329.64
63878697301	Electricity-2175 N. Coach Road Long Grove Well 15	Open		11/17/2022	12/17/2022	12/14/2022			37.01
63887477901	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		11/17/2022	12/17/2022	12/14/2022			21.48
63898819601	Electricity-0 Harper Well 6	Open		11/17/2022	12/17/2022	12/14/2022			353.54
63898837101	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		11/17/2022	12/17/2022	12/14/2022			57.67
63898840201	Electricity-826 W. Exner Court Pond Aerator	Open		11/17/2022	12/17/2022	12/14/2022			32.01
63898840601	Electricity-1100 W. Illinois Avenue Well 5	Open		11/17/2022	12/17/2022	12/14/2022			606.29

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
63898841301	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		11/17/2022	12/17/2022	12/14/2022			1,790.18
63898845001	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		11/17/2022	12/17/2022	12/14/2022			164.13
		Vendor **3706 - Constellation NewEnergy Inc** Totals				Invoices	43		$20,935.72
Vendor **2981 - Continental Weather Service**									
194804	Monthly Weather Forecasting-December 2022	Open		12/01/2022	12/31/2022	12/06/2022			150.00
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.00
Vendor **2773 - Core & Main LP**									
Q654066	Meters-Meter Cplg, 3/4 Iperl & Iperl 1G 3-Term Screw	Open		11/23/2022	12/23/2022	12/06/2022			5,540.00
R988626	Rep Clp, 7' Curb Box Key and Tapt Rep Clp	Open		11/23/2022	12/23/2022	11/28/2022			1,274.70
S058944	2022 Sensus Annual SAAS Fee	Open		12/08/2022	01/07/2023	12/06/2022			31,463.41
R997640	Rep Clamps	Open		12/09/2022	01/08/2023	12/06/2022			852.00
S056146	Rep Clamps	Open		12/09/2022	01/08/2023	12/06/2022			4,359.50
		Vendor **2773 - Core & Main LP** Totals				Invoices	5		$43,489.61
Vendor **3840 - Crown Trophy**									
20683	School of Staff & Command Name Plates for Dept Plaque	Open		11/16/2022	12/19/2022	12/13/2022			28.00
		Vendor **3840 - Crown Trophy** Totals				Invoices	1		$28.00
Vendor **4918 - DACRA Tech LLC**									
DT 2022-11-23	Municipal Enforcement Software Monthly Service Fee (Nov)	Open		11/30/2022	11/30/2022	12/13/2022			2,120.00
		Vendor **4918 - DACRA Tech LLC** Totals				Invoices	1		$2,120.00
Vendor **1929 - Delta Sonic Car Wash Systems**									
10687628	Car Wash	Open		11/25/2022	12/25/2022	12/08/2022			204.35
		Vendor **1929 - Delta Sonic Car Wash Systems** Totals				Invoices	1		$204.35
Vendor **5031 - DeVinci Construction, Inc**									
Pay Estimate #2	2022 Drainage Improvement Project DPW-2202	Open		11/28/2022	12/28/2022	12/02/2022			39,781.53
		Vendor **5031 - DeVinci Construction, Inc** Totals				Invoices	1		$39,781.53
Vendor **1096 - Display Sales**									
INV-034576	Banners	Open		11/28/2022	12/28/2022	11/29/2022			10,510.00
		Vendor **1096 - Display Sales** Totals				Invoices	1		$10,510.00
Vendor **4781 - Document Imaging Services, LLC**									

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
2631	Toner	Open		11/30/2022	12/30/2022	12/01/2022			708.00
		Vendor	**4781 - Document Imaging Services, LLC** Totals			Invoices	1		$708.00
Vendor	**1728 - Doland Engineering, LLC**								
22-10096	November 2022 Engineering Plan Review Services	Open		11/30/2022	12/30/2022	12/02/2022			862.50
22-10114	November 2022 Site Development Permit Inspection Fees	Open		11/30/2022	12/30/2022	12/02/2022			7,903.00
		Vendor	**1728 - Doland Engineering, LLC** Totals			Invoices	2		$8,765.50
Vendor	**3049 - Robert Doppelt**								
2021	Palatine PT '21 Refund	Open		12/14/2022	12/14/2022	12/14/2022			2,259.02
		Vendor	**3049 - Robert Doppelt** Totals			Invoices	1		$2,259.02
Vendor	**5089 - Express Press**								
48599	Shirt/Jacket with Village Embroidery	Open		09/22/2022	12/13/2022	12/13/2022			902.43
48599-BO	CD Shirt/Jacket with Village Logo	Open		09/22/2022	12/13/2022	12/13/2022			9.37
		Vendor	**5089 - Express Press** Totals			Invoices	2		$911.80
Vendor	**2665 - Fleet Safety Supply**								
79987	Parts - T-405	Open		11/09/2022	12/09/2022	12/08/2022			407.90
		Vendor	**2665 - Fleet Safety Supply** Totals			Invoices	1		$407.90
Vendor	**3928 - Robert Garcia**								
RGNov22Clothing	Clothing Reimbursement - R Garcia	Open		11/30/2022	12/13/2022	12/13/2022			118.77
		Vendor	**3928 - Robert Garcia** Totals			Invoices	1		$118.77
Vendor	**2281 - Grainger**								
9525646528	Defrost Tstat-Winston Tank	Open		11/28/2022	12/28/2022	12/06/2022			48.58
		Vendor	**2281 - Grainger** Totals			Invoices	1		$48.58
Vendor	**4753 - Granicus Llc**								
158989	Civic Streaming & Agenda & Minutes Renewal	Open		12/01/2022	12/31/2022	12/01/2022			1,540.00
		Vendor	**4753 - Granicus Llc** Totals			Invoices	1		$1,540.00
Vendor	**5145 - Granite Telecommunications, LLC**								
04691624	Nov Bill	Open		12/12/2022	12/12/2022	12/12/2022			404.44
		Vendor	**5145 - Granite Telecommunications, LLC** Totals			Invoices	1		$404.44
Vendor	**1173 - Graybar Electric Company, Inc.**								
9329708479	LED-8024M345-G7-FW	Open		11/21/2022	12/21/2022	11/18/2022			844.91
		Vendor	**1173 - Graybar Electric Company, Inc.** Totals			Invoices	1		$844.91

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **4766 - Great Lakes Concrete LLC**									
248489	Concrete Adjusting Rings	Open		12/09/2022	01/08/2023	12/06/2022			1,351.60
			Vendor **4766 - Great Lakes Concrete LLC** Totals			Invoices	1		$1,351.60
Vendor **2107 - Hall Signs Inc**									
49943	Sign Brackets	Open		12/05/2022	01/04/2023	12/06/2022			1,192.49
			Vendor **2107 - Hall Signs Inc** Totals			Invoices	1		$1,192.49
Vendor **5163 - Healy Asphalt Company LLC**									
34637	Binder and Surface for Hot Paving	Open		11/29/2022	12/29/2022	12/06/2022			745.71
34727	Binder and Surface for Hot Paving	Open		12/06/2022	01/05/2023	12/06/2022			186.26
			Vendor **5163 - Healy Asphalt Company LLC** Totals			Invoices	2		$931.97
Vendor **5088 - HR Green, Inc**									
154155	Professional Services from 6/1/22 - 6/30/22	Open		07/21/2022	12/13/2022	12/13/2022			6,141.25
			Vendor **5088 - HR Green, Inc** Totals			Invoices	1		$6,141.25
Vendor **2989 - Huerta Bros**									
45722	Snow and Ice Removal-Fawn Lane	Open		12/09/2022	01/08/2023	12/06/2022			1,700.00
			Vendor **2989 - Huerta Bros** Totals			Invoices	1		$1,700.00
Vendor **2976 - Huffman Landscape**									
HUFF11-16-22	Replacement and 50/50 Parkway Tree Installations	Open		11/16/2022	12/16/2022	12/06/2022			3,990.00
			Vendor **2976 - Huffman Landscape** Totals			Invoices	1		$3,990.00
Vendor **1604 - Illinois State Police**									
PD22-3601-NOV	Fingerprinting for Employment - LGE Checks (3601) - Nov	Open		11/30/2022	12/30/2022	12/13/2022			28.25
			Vendor **1604 - Illinois State Police** Totals			Invoices	1		$28.25
Vendor **4588 - Impact Networking Llc**									
2793553	Copy Paper	Open		11/30/2022	12/30/2022	12/07/2022			289.00
			Vendor **4588 - Impact Networking Llc** Totals			Invoices	1		$289.00
Vendor **4290 - Industrial Organizational Solutions Inc**									
C55023A	2022 Firefighter Testing	Open		11/29/2022	12/28/2022	12/01/2022			707.00
			Vendor **4290 - Industrial Organizational Solutions Inc** Totals			Invoices	1		$707.00
Vendor **4951 - Interstate Batteries of North Chicago**									
11241642	Parts - STOCK	Open		11/29/2022	12/29/2022	12/08/2022			359.86
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$359.86
Vendor **2992 - James Messineo**									

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
November 2022	November 2022 Law Judge	Open		11/30/2022	12/19/2022	12/02/2022			1,650.00
			Vendor **2992 - James Messineo** Totals			Invoices	1		$1,650.00
Vendor **2695 - JG Uniforms Inc**									
106895	Department Uniform/Exterior Vest Carriers (McGee)	Open		11/22/2022	12/22/2022	12/13/2022			190.00
107052	Department Uniform/Exterior Vest Carriers (Badges)	Open		11/28/2022	12/28/2022	12/13/2022			848.00
107362	Department Uniform/Exterior Vest Carriers (Watson)	Open		12/02/2022	12/30/2022	12/13/2022			20.00
107363	Department Uniform/Exterior Vest Carriers (Gonzalez/Martino)	Open		12/02/2022	12/30/2022	12/13/2022			45.00
107364	Department Uniform/Exterior Vest Carriers (McCarthy)	Open		12/02/2022	12/30/2022	12/13/2022			10.00
107365	Department Uniform/Exterior Vest Carriers (van der Hoek)	Open		12/02/2022	12/30/2022	12/13/2022			10.00
107450	Department Uniform/Exterior Vest Carriers (Suarez)	Open		12/05/2022	12/30/2022	12/13/2022			61.50
107710	Department Uniform/Exterior Vest Carriers (Murphy)	Open		12/09/2022	12/30/2022	12/13/2022			340.00
107711	Department Uniform/Exterior Vest Carriers (Molle Loops x3)	Open		12/09/2022	12/30/2022	12/13/2022			30.00
107712	Department Uniform/Exterior Vest Carriers (Molle Loops x3)	Open		12/09/2022	12/30/2022	12/13/2022			60.00
107713	Department Uniform/Exterior Vest Carriers (Gancarz)	Open		12/09/2022	12/30/2022	12/13/2022			10.00
107714	Department Uniform/Exterior Vest Carriers (Guimon)	Open		12/09/2022	12/30/2022	12/13/2022			10.00
107715	Department Uniform/Exterior Vest Carriers (Thompson)	Open		12/09/2022	12/30/2022	12/13/2022			10.00
107716	Department Uniform/Exterior Vest Carriers (King)	Open		12/09/2022	12/30/2022	12/13/2022			10.00
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	14		$1,654.50
Vendor **3869 - John Nelson Architect Inc**									
JN12/12/2022	Plan Review / Consultation Services 11/30/22 - 12/9/22	Open		12/12/2022	12/12/2022	12/13/2022			1,200.00
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,200.00
Vendor **1129 - Journeys The Road Home**									
2022-00001051	CDBG-CV Journeys	Open		12/05/2022	12/05/2022	12/05/2022			10,647.00
			Vendor **1129 - Journeys The Road Home** Totals			Invoices	1		$10,647.00
Vendor **5050 - Kinsch Floral Market LLC**									
288358	Bereavement Arrangement - Koutas	Open		11/12/2022	12/12/2022	12/07/2022			90.98

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **5050 - Kinsch Floral Market LLC** Totals			Invoices	1		$90.98
Vendor **4803 - Douglas Kroening**									
DK-clothing2022	Clothing Reimbursement - D Kroening	Open		12/13/2022	12/13/2022	12/13/2022			228.72
			Vendor **4803 - Douglas Kroening** Totals			Invoices	1		$228.72
Vendor **5137 - Lakeshore Recycling Systems, LLC**									
V935532	Waste Disposal	Open		11/30/2022	12/30/2022	12/06/2022			345.99
			Vendor **5137 - Lakeshore Recycling Systems, LLC** Totals			Invoices	1		$345.99
Vendor **5035 - Lawson Products, Inc**									
9310144417	Parts - STOCK	Open		11/29/2022	12/29/2022	12/08/2022			101.60
			Vendor **5035 - Lawson Products, Inc** Totals			Invoices	1		$101.60
Vendor **5184 - LS Glass LLC**									
14112-92R	Police Headquarters Window Vent and Screen Installation	Open		10/14/2022	12/07/2022	12/07/2022			27,100.00
			Vendor **5184 - LS Glass LLC** Totals			Invoices	1		$27,100.00
Vendor **2641 - Lyons Electric Company, Inc**									
15961	Additional Repairs-Palatine Rd and Winston Dr	Open		11/27/2022	12/27/2022	12/06/2022			538.93
18459	Monthly Traffic Signal Maintenance-November 2022	Open		11/30/2022	12/30/2022	12/06/2022			940.00
			Vendor **2641 - Lyons Electric Company, Inc** Totals			Invoices	2		$1,478.93
Vendor **2995 - M & B Landscaping Co.**									
PD-324	2022 Parking Deck Snow & Ice Control Services	Open		11/21/2022	12/21/2022	11/18/2022			75.00
			Vendor **2995 - M & B Landscaping Co.** Totals			Invoices	1		$75.00
Vendor **5128 - M.J. Taylor Law, LLC**									
November 2022	November 2022 Palatine Prosecution	Open		11/30/2022	12/19/2022	12/02/2022			3,450.00
			Vendor **5128 - M.J. Taylor Law, LLC** Totals			Invoices	1		$3,450.00
Vendor **4957 - MacQueen Equipment, LLC**									
P19467	Parts - T-467	Open		11/11/2022	12/11/2022	12/08/2022			172.25
P19608	Parts - T-467	Open		11/22/2022	12/22/2022	12/08/2022			687.61
P19632	Parts - T-467	Open		11/23/2022	12/23/2022	12/08/2022			109.00
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	3		$968.86
Vendor **1709 - Master Hitch**									
72674	Parts - STOCK	Open		11/21/2022	12/21/2022	11/21/2022			9.10
			Vendor **1709 - Master Hitch** Totals			Invoices	1		$9.10

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **2756 - Mc Master Carr Supply Co.**									
1205981	O-Ring and Stainless Steel Machine Keys-Lift Station Repairs	Open		12/05/2022	01/04/2023	12/06/2022			20.55
85432037	Parts - T-467	Open		09/26/2022	11/30/2022	12/08/2022			96.13
88593970	Parts - M-999 & PT-999	Open		11/22/2022	12/22/2022	12/08/2022			79.39
		Vendor **2756 - Mc Master Carr Supply Co.** Totals				Invoices	3		$196.07
Vendor **2737 - Mes Inc/Global**									
IN1795543	SCBA Service Repair	Open		11/30/2022	12/29/2022	12/05/2022			1,964.72
IN1799088	SCBA Repair	Open		12/07/2022	01/06/2023	12/14/2022			1,384.50
		Vendor **2737 - Mes Inc/Global** Totals				Invoices	2		$3,349.22
Vendor **3966 - Mexico Uno Inc**									
121422Refund1	StreetFest Refund	Open		12/14/2022	12/19/2022	12/14/2022			100.00
		Vendor **3966 - Mexico Uno Inc** Totals				Invoices	1		$100.00
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1070570	Repairs & Safety Lane - T502, T450 & T501	Open		11/30/2022	12/30/2022	12/08/2022			108.00
		Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals				Invoices	1		$108.00
Vendor **1446 - Multiple Concrete Access. Corp.**									
719310	Chapin Sprayer 4 Gallon	Open		12/09/2022	01/08/2023	12/06/2022			475.60
		Vendor **1446 - Multiple Concrete Access. Corp.** Totals				Invoices	1		$475.60
Vendor **5118 - Municipal GIS Partners, Inc**									
5988	nov Bill	Open		12/01/2022	12/01/2022	12/01/2022			17,853.83
		Vendor **5118 - Municipal GIS Partners, Inc** Totals				Invoices	1		$17,853.83
Vendor **5099 - NAPA Auto Parts**									
381427	Parts - STOCK	Open		10/20/2022	11/19/2022	12/08/2022			2.58
382371	Parts - T-457	Open		11/01/2022	12/01/2022	12/08/2022			6.01
382790	Credit Memo	Open		11/05/2022	12/23/2022	12/08/2022			(5.16)
383194	Credit Memo	Open		11/10/2022	12/23/2022	12/08/2022			(6.01)
384016	Parts - STOCK	Open		11/21/2022	12/21/2022	11/21/2022			3.91
384261	Parts - PT-35	Open		11/23/2022	12/23/2022	12/08/2022			126.53
384494	Parts - T-457	Open		11/28/2022	12/28/2022	12/08/2022			19.59
385169	Parts - STOCK	Open		12/06/2022	01/05/2023	12/08/2022			9.39
385298	Parts - PT-999	Open		12/07/2022	01/06/2023	12/08/2022			2.06
		Vendor **5099 - NAPA Auto Parts** Totals				Invoices	9		$158.90
Vendor **2616 - Nicor Gas**									
33367400000-1122	Natural Gas-987 E. Palatine Rd Station 83	Open		11/15/2022	01/03/2023	12/14/2022			390.61

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
49923400003-1122	Natural Gas-148 W. Illinois Ave Combined Service Facility	Open		11/16/2022	01/04/2023	12/14/2022			3,384.70
77309667044-1122	Natural Gas-220 W. Illinois Ave Station 84	Open		11/16/2022	01/04/2023	12/14/2022			398.42
93126652572-1122	Natural Gas-150 W. Wilson Street Clu Building	Open		11/16/2022	01/04/2023	12/14/2022			716.36
95576400006-1122	Natural Gas-200 W. Illinois Ave Fire Storage Garage	Open		11/16/2022	01/04/2023	12/14/2022			66.85
37917400006 1022	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		11/17/2022	01/04/2023	12/14/2022			59.60
55424779829-1122	Natural Gas-1545-47 Shires Court Lift Station	Open		11/18/2022	01/04/2023	12/14/2022			60.71
19505219626-1122	Natural Gas-251 W. Colfax Street Parking Deck	Open		11/23/2022	01/10/2023	12/14/2022			158.93
46007255576-1122	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		11/23/2022	01/10/2023	12/14/2022			60.66
70018165616 1122	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		11/23/2022	01/10/2023	12/14/2022			59.47
83980510966-1122	Natural Gas-550 N. Smith Street Well 7 Generator	Open		11/23/2022	01/10/2023	12/14/2022			49.54
94487607957-1122	Natural Gas-1215 N. Quentin Rd Station 81	Open		11/23/2022	01/10/2023	12/14/2022			1,005.27
			Vendor **2616 - Nicor Gas** Totals			Invoices	12		$6,411.12
Vendor **5142 - Linda S Niemiec**									
22/523	Badges	Open		12/06/2022	01/05/2023	12/14/2022			1,078.38
			Vendor **5142 - Linda S Niemiec** Totals			Invoices	1		$1,078.38
Vendor **1541 - NIPSTA**									
46802117	Firefighter Academy	Open		12/11/2022	01/10/2023	12/07/2022			4,795.00
			Vendor **1541 - NIPSTA** Totals			Invoices	1		$4,795.00
Vendor **3002 - Northwest Community Hospital-OEHS**									
29255	2022 Employee Flu Shots	Open		12/01/2022	12/31/2022	12/13/2022			2,668.00
27967	2022 Services Other - NCH-O&EH, Police Dept new hire (JS)	Open		11/02/2022	12/02/2022	12/02/2022			68.00
28921	2022 Services Other - NCH-O&EH, Police Dept new hire (RH)	Open		11/02/2022	12/02/2022	12/02/2022			465.00
29120	Annual Exams	Open		12/01/2022	12/31/2022	12/14/2022			2,553.00
			Vendor **3002 - Northwest Community Hospital-OEHS** Totals			Invoices	4		$5,754.00
Vendor **1480 - Northwest Trucks, Inc.**									
X101095111:01	Parts - T-490	Open		11/29/2022	12/29/2022	12/08/2022			124.05
			Vendor **1480 - Northwest Trucks, Inc.** Totals			Invoices	1		$124.05

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **5159 - Northwestern Motors Holding Inc**									
RDA TIF PYMT #3	Sect 8.2C of the Rda/Palatine Volkswagen TIF Payment #3	Open		12/09/2022	12/09/2022	12/09/2022			250,000.00
		Vendor **5159 - Northwestern Motors Holding Inc** Totals				Invoices	1		$250,000.00
Vendor **5203 - ODP Business Solutions, LLC**									
24427107	Shared Office Supplies	Open		11/30/2022	12/30/2022	12/09/2022			368.99
24427177	Department Copy Paper & Office Supplies	Open		11/30/2022	12/30/2022	12/13/2022			927.04
24427153	Office Supplies	Open		11/30/2022	12/30/2022	12/07/2022			111.85
		Vendor **5203 - ODP Business Solutions, LLC** Totals				Invoices	3		$1,407.88
Vendor **1214 - On Time Embroidery Inc.**									
107542	Clothing	Open		12/05/2022	01/04/2023	12/07/2022			28.00
107705	Clothing	Open		12/05/2022	01/04/2023	12/05/2022			118.00
107706	Clothing	Open		12/05/2022	01/04/2023	12/05/2022			233.00
107707	Clothing	Open		12/05/2022	01/04/2023	12/07/2022			139.00
		Vendor **1214 - On Time Embroidery Inc.** Totals				Invoices	4		$518.00
Vendor **5151 - Pace Analytical Services, LLC**									
I9537786	Water Sample Testing	Open		11/30/2022	12/30/2022	12/06/2022			2,176.34
		Vendor **5151 - Pace Analytical Services, LLC** Totals				Invoices	1		$2,176.34
Vendor **2572 - Paddock Publications, Inc**									
234702	Legal notice 4590795 / Budget Hearing	Open		11/14/2022	12/14/2022	11/21/2022			33.75
2022-00001056	Legal Notices 4591829 4591830 4591832	Open		12/12/2022	01/03/2023	12/12/2022			166.05
		Vendor **2572 - Paddock Publications, Inc** Totals				Invoices	2		$199.80
Vendor **1583 - Palatine Park District**									
22-1121	Kitchen Supplies	Open		11/21/2022	12/21/2022	11/21/2022			348.67
20221202	November 2022 Grass Mowing Services Reimbursement	Open		12/02/2022	12/31/2022	12/05/2022			6,465.00
2022-00001054	October 2022 Grass Mowing Services Reimbursement	Open		12/05/2022	12/31/2022	12/05/2022			7,567.26
		Vendor **1583 - Palatine Park District** Totals				Invoices	3		$14,380.93
Vendor **4949 - Parallel Machine**									
219255	Lilly Lift Station Repair	Open		12/06/2022	01/05/2023	12/06/2022			820.00
		Vendor **4949 - Parallel Machine** Totals				Invoices	1		$820.00
Vendor **4309 - Pedley Knowles & Company**									
464524	Gas Detectors	Open		11/23/2022	12/22/2022	12/07/2022			330.00
		Vendor **4309 - Pedley Knowles & Company** Totals				Invoices	1		$330.00

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **2167 - Pomp's Tire Service, Inc.**									
280140556	Parts - E-601	Open		10/19/2022	11/30/2022	12/08/2022			582.75
280142114	Repairs & Maintenance - E-224	Open		11/18/2022	12/18/2022	12/08/2022			65.00
			Vendor **2167 - Pomp's Tire Service, Inc.** Totals			Invoices	2		$647.75
Vendor **5077 - Public Safety Direct Inc**									
100667	Repairs & Maintenance - T-498	Open		11/23/2022	12/23/2022	12/08/2022			130.00
			Vendor **5077 - Public Safety Direct Inc** Totals			Invoices	1		$130.00
Vendor **2954 - Quadient Leasing USA, Inc**									
N9695167	Postage Machine Lease 10-2-22 to 01-01-23	Open		12/01/2022	01/01/2023	12/06/2022			967.86
			Vendor **2954 - Quadient Leasing USA, Inc** Totals			Invoices	1		$967.86
Vendor **1944 - Quill LLC**									
28813268	Office supplies - General	Open		11/04/2022	12/04/2022	11/29/2022			60.50
Credit#1936058	Credit Invoice 28813268	Open		11/04/2022	12/04/2022	11/29/2022			(60.50)
29121388	Office Supplies - General	Open		11/21/2022	12/21/2022	11/29/2022			56.94
			Vendor **1944 - Quill LLC** Totals			Invoices	3		$56.94
Vendor **4880 - Roto Sales, Inc**									
TIF December2022	TIF Payment per RDA Sec 8-2 D - December 2022 Payment	Open		12/09/2022	12/09/2022	12/09/2022			250,000.00
			Vendor **4880 - Roto Sales, Inc** Totals			Invoices	1		$250,000.00
Vendor **4168 - Doris K Sadik**									
120622	Employee Luncheon Supplies	Open		12/06/2022	12/19/2022	12/13/2022			12.39
			Vendor **4168 - Doris K Sadik** Totals			Invoices	1		$12.39
Vendor **5116 - Salsa Street Inc**									
121422Refund2	Street Fest Refund	Open		12/14/2022	12/19/2022	12/14/2022			100.00
			Vendor **5116 - Salsa Street Inc** Totals			Invoices	1		$100.00
Vendor **2673 - Schain Banks Kenny & Schwartz**									
November 2022	Legal Services November 2022	Open		12/07/2022	12/19/2022	12/13/2022			29,218.00
			Vendor **2673 - Schain Banks Kenny & Schwartz** Totals			Invoices	1		$29,218.00
Vendor **5263 - Austin Schramer**									
Clothing - AS	Austin Schramer 2022 Clothing Allowance Balance	Open		12/12/2022	12/13/2022	12/13/2022			147.99
			Vendor **5263 - Austin Schramer** Totals			Invoices	1		$147.99
Vendor **2404 - Schroeder & Schroeder Inc**									
7503	2022 Sidewalk Program DPW-2212	Open		11/22/2022	12/22/2022	12/05/2022			33,625.88

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **2404 - Schroeder & Schroeder Inc** Totals				Invoices	1		$33,625.88
Vendor **5202 - SDI Presence LLC**									
11384	Nov Invoice	Open		12/14/2022	12/14/2022	12/14/2022			1,350.00
		Vendor **5202 - SDI Presence LLC** Totals				Invoices	1		$1,350.00
Vendor **4087 - Service Components Inc.**									
102948	Parts - G-114	Open		10/25/2022	11/30/2022	12/08/2022			99.93
102948-1	Parts - STOCK	Open		10/31/2022	01/01/2023	12/08/2022			1,693.07
		Vendor **4087 - Service Components Inc.** Totals				Invoices	2		$1,793.00
Vendor **5251 - Simply Stereo**									
154F0B22	Siring for bodycams	Open		12/12/2022	12/12/2022	12/12/2022			2,257.35
		Vendor **5251 - Simply Stereo** Totals				Invoices	1		$2,257.35
Vendor **1377 - Southern Computer Warehouse**									
INV00756558	Replacement Surface Pro	Open		11/01/2022	12/01/2022	12/01/2022			1,989.57
		Vendor **1377 - Southern Computer Warehouse** Totals				Invoices	1		$1,989.57
Vendor **1681 - Stanard & Associates, Inc.**									
SA000052552	2022 Services Other (Stanard & Associates -Police Dept new hire)	Open		12/01/2022	12/02/2022	12/02/2022			450.00
		Vendor **1681 - Stanard & Associates, Inc.** Totals				Invoices	1		$450.00
Vendor **1804 - Staples**									
8068400596	Office Supplies	Open		11/26/2022	12/25/2022	12/06/2022			27.89
8068485341	Office Supplies	Open		12/03/2022	01/02/2023	12/14/2022			30.98
		Vendor **1804 - Staples** Totals				Invoices	2		$58.87
Vendor **4965 - START Group**									
S022-12-115	Confined Space Classroom and Skills Sessions	Open		12/01/2022	12/31/2022	12/07/2022			650.00
		Vendor **4965 - START Group** Totals				Invoices	1		$650.00
Vendor **5082 - State Graphics**									
79375	Business Cards - Mehring	Open		11/30/2022	12/30/2022	12/02/2022			198.00
		Vendor **5082 - State Graphics** Totals				Invoices	1		$198.00
Vendor **4374 - Sweet C's Llc**									
121422Refund3	Street Fest Refund	Open		12/14/2022	12/19/2022	12/14/2022			214.00
		Vendor **4374 - Sweet C's Llc** Totals				Invoices	1		$214.00
Vendor **4754 - Tech Electronics of Illinois, Llc**									
N000166460	Spare Board	Open		12/07/2022	12/07/2022	12/07/2022			2,026.00
		Vendor **4754 - Tech Electronics of Illinois, Llc** Totals				Invoices	1		$2,026.00

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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 **2111 - Terminal Supply Co**									
81621-00	Parts - STOCK	Open		10/17/2022	11/30/2022	12/08/2022			149.69
			Vendor **2111 - Terminal Supply Co** Totals			Invoices	1		$149.69
Vendor **2545 - Terrace Supply Co**									
01042047	STOCK	Open		10/31/2022	11/30/2022	12/08/2022			25.11
01042994	STOCK	Open		11/30/2022	12/30/2022	12/08/2022			24.30
			Vendor **2545 - Terrace Supply Co** Totals			Invoices	2		$49.41
Vendor **1844 - Third Millennium Associates Inc**									
28452	UB Bill Processing - November 2022	Open		11/30/2022	12/31/2022	12/07/2022			3,325.23
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$3,325.23
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
22-2809	New Constr permit insp 1140 E Northwest Hwy	Open		12/01/2022	12/31/2022	12/13/2022			75.00
			Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals			Invoices	1		$75.00
Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc**									
71751-NOV-22	Online Investigative Search Engine (Nov)	Open		12/01/2022	12/31/2022	12/13/2022			200.00
			Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc** Totals			Invoices	1		$200.00
Vendor **1549 - Triton Electronics Inc**									
7613	Annual Radar Inspections & Calibrations	Open		10/19/2022	11/30/2022	12/08/2022			1,185.75
			Vendor **1549 - Triton Electronics Inc** Totals			Invoices	1		$1,185.75
Vendor **4797 - Ultra Cleaning, Inc.**									
1149	Cleaning Services for CSF and Police HQ-November 2022	Open		11/30/2022	12/30/2022	11/18/2022			4,530.00
			Vendor **4797 - Ultra Cleaning, Inc.** Totals			Invoices	1		$4,530.00
Vendor **3157 - UniFirst Corporation**									
061 1499185	Shop Rags/Carpets	Open		11/21/2022	12/21/2022	11/21/2022			46.36
061 1500843	Shop Rags/Carpets	Open		11/28/2022	12/28/2022	11/21/2022			60.86
061 1502497	Shop Rags/Carpets	Open		12/05/2022	01/04/2023	12/07/2022			60.86
			Vendor **3157 - UniFirst Corporation** Totals			Invoices	3		$168.08
Vendor **3020 - Village of Palatine Petty Cash**									
2022-00001058	Leone - NWBOCA Training Exp	Open		12/14/2022	12/14/2022	12/14/2022			30.00
2022-00001059	Gartner - Toll Reimb / IEHA Conference	Open		12/14/2022	12/14/2022	12/14/2022			3.80
2022-00001057	T. Dowd - Prisoner Meals x3 (Mariano's)	Open		11/24/2022	12/19/2022	12/14/2022			7.83

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24

Invoice Due Date Range 11/01/22 - 01/10/23
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
2022-00001060	W. Nord - FBINAA Monthly Training Meeting x3	Open		12/08/2022	12/19/2022	12/14/2022			75.00
2022-00001061	B. Baker - GCCPCA Monthly Meeting/Luncheon (x2)	Open		12/14/2022	12/19/2022	12/14/2022			40.00
2022-00001062	W. Nord - FBINAA Monthly Training Meeting x2	Open		12/14/2022	12/19/2022	12/14/2022			40.00
2022-00001063	M. Cohen - November Peer Jury Hearing Expenses	Open		11/18/2022	12/19/2022	12/14/2022			50.23
2022-00001064	C. Felde - TK Enforcement Roadblock Lunch (Kosta's)	Open		12/05/2022	12/19/2022	12/14/2022			34.56
		Vendor **3020 - Village of Palatine Petty Cash** Totals				Invoices	8		$281.42
Vendor **2780 - Walgreen Company**									
500084652	Prisoner Prescription Medications (22-032817)	Open		12/02/2022	12/31/2022	12/13/2022			367.76
		Vendor **2780 - Walgreen Company** Totals				Invoices	1		$367.76
Vendor **4824 - Western First Aid & Safety**									
ORD4-010348	First Aid Kit Refills	Open		12/06/2022	01/05/2023	12/06/2022			465.23
		Vendor **4824 - Western First Aid & Safety** Totals				Invoices	1		$465.23
Vendor **2258 - Wickstrom Auto Group**									
874723	Repairs & Maintenance - T-473	Open		10/10/2022	11/30/2022	12/08/2022			1,806.23
880668	Repairs & Maintenance - T-484	Open		11/22/2022	12/22/2022	12/08/2022			739.57
880868	Repairs & Maintenance - T-515	Open		11/22/2022	12/22/2022	12/08/2022			511.68
		Vendor **2258 - Wickstrom Auto Group** Totals				Invoices	3		$3,057.48
Vendor **4699 - Eric Zimmerman**									
EZ12/6/22	2022 Clothing Allowance - E Zimmerman	Open		12/06/2022	12/13/2022	12/13/2022			78.81
		Vendor **4699 - Eric Zimmerman** Totals				Invoices	1		$78.81
				Grand Totals		Invoices	278		$1,327,879.74

VILLAGE OF PALATINE

Warrant #24 EFT #1

Payment Date Range 12/07/22 - 12/31/22
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 **2048 - Quadient Finance USA, Inc**									
12-06-22	Village Wide Postage for Postage Machine	Paid by EFT #7454		12/06/2022	12/07/2022	12/07/2022		12/07/2022	3,000.00
			Vendor **2048 - Quadient Finance USA, Inc** Totals			Invoices	1		$3,000.00
			Grand Totals			Invoices	1		$3,000.00

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24 EFT #2

Payment Date Range 12/09/22 - 12/09/22
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 **4466 - JP Morgan Chase Bank Commercial Card**									
HSV-112522-1	Illinois City County M Dekalb IL	Paid by EFT #7616		11/25/2022	12/09/2022	12/09/2022		12/09/2022	40.00
RTO-112522-1	AMZN MKTP US*H094P2970	Paid by EFT #7615		11/25/2022	12/09/2022	12/09/2022		12/09/2022	38.99
FIN-112522-1	Forms Fulfillment Center	Paid by EFT #7455		11/25/2022	12/09/2022	12/09/2022		12/09/2022	291.52
FIN-112522-2	Groot Industries	Paid by EFT #7456		11/25/2022	12/09/2022	12/09/2022		12/09/2022	257,654.61
PDM-112522-1	IGFOA	Paid by EFT #7457		11/25/2022	12/09/2022	12/09/2022		12/09/2022	40.00
PDM-112522-2	Emmett's Brewing Co	Paid by EFT #7458		11/25/2022	12/09/2022	12/09/2022		12/09/2022	41.63
PJ-112522-1	Illinois Public Employer Labor Relations Association	Paid by EFT #7459		11/25/2022	12/09/2022	12/09/2022		12/09/2022	99.00
PJ-112522-2	Fanatics.Com	Paid by EFT #7460		11/25/2022	12/09/2022	12/09/2022		12/09/2022	132.09
BDK-112522-1	MyCommerce	Paid by EFT #7557		11/25/2022	12/09/2022	12/09/2022		12/09/2022	(75.00)
BDK-112522-2	Microsoft Azure	Paid by EFT #7558		11/25/2022	12/09/2022	12/09/2022		12/09/2022	173.48
LAS-112522-1	Ebay	Paid by EFT #7605		11/25/2022	12/09/2022	12/09/2022		12/09/2022	12.69
LAS-112522-10	Phone Power	Paid by EFT #7611		11/25/2022	12/09/2022	12/09/2022		12/09/2022	414.53
LAS-112522-2	Google	Paid by EFT #7612		11/25/2022	12/09/2022	12/09/2022		12/09/2022	42.00
LAS-112522-3	Deltec Tap Gateway	Paid by EFT #7613		11/25/2022	12/09/2022	12/09/2022		12/09/2022	30.00
LAS-112522-4	Amazon	Paid by EFT #7606		11/25/2022	12/09/2022	12/09/2022		12/09/2022	31.98
LAS-112522-5	GoDaddy	Paid by EFT #7614		11/25/2022	12/09/2022	12/09/2022		12/09/2022	42.34
LAS-112522-6	Amazon	Paid by EFT #7607		11/25/2022	12/09/2022	12/09/2022		12/09/2022	51.00
LAS-112522-7	Amazon	Paid by EFT #7608		11/25/2022	12/09/2022	12/09/2022		12/09/2022	50.85
LAS-112522-8	Amazon	Paid by EFT #7609		11/25/2022	12/09/2022	12/09/2022		12/09/2022	26.67
LAS-112522-9	Phone Power	Paid by EFT #7610		11/25/2022	12/09/2022	12/09/2022		12/09/2022	6.69
ATR-112522-1	EB Human Trafficking	Paid by EFT #7528		11/25/2022	12/09/2022	12/09/2022		12/09/2022	200.00
DLG-112522-1	Walgreens #4355 Palatine, IL	Paid by EFT #7514		11/25/2022	12/09/2022	12/09/2022		12/09/2022	9.44
DLG-112522-10	Starved Rock Restaurant Oglesby, IL	Paid by EFT #7523		11/25/2022	12/09/2022	12/09/2022		12/09/2022	13.05
DLG-112522-11	Starved Rock Restaurant Oglesby, IL	Paid by EFT #7524		11/25/2022	12/09/2022	12/09/2022		12/09/2022	26.36
DLG-112522-12	Starved Rock Lodge	Paid by EFT #7525		11/25/2022	12/09/2022	12/09/2022		12/09/2022	94.04
DLG-112522-13	Starved Rock Lodge Caf Oglesby, IL	Paid by EFT #7526		11/25/2022	12/09/2022	12/09/2022		12/09/2022	11.45
DLG-112522-14	Starved Rock Lodge Caf Oglesby, IL	Paid by EFT #7527		11/25/2022	12/09/2022	12/09/2022		12/09/2022	12.78
DLG-112522-2	Target	Paid by EFT #7515		11/25/2022	12/09/2022	12/09/2022		12/09/2022	39.60
DLG-112522-3	Duluth Trading Co	Paid by EFT #7516		11/25/2022	12/09/2022	12/09/2022		12/09/2022	130.11
DLG-112522-4	Int'l Code Council Inc	Paid by EFT #7517		11/25/2022	12/09/2022	12/09/2022		12/09/2022	95.00
DLG-112522-5	WWW Costco com	Paid by EFT #7518		11/25/2022	12/09/2022	12/09/2022		12/09/2022	57.34
DLG-112522-6	Duluth Trading Hoffman Hoffmanestate IL	Paid by EFT #7519		11/25/2022	12/09/2022	12/09/2022		12/09/2022	(130.11)
DLG-112522-7	Cabela's Online US	Paid by EFT #7520		11/25/2022	12/09/2022	12/09/2022		12/09/2022	130.67
DLG-112522-8	Starved Rock Restaurant Oglesby, IL	Paid by EFT #7521		11/25/2022	12/09/2022	12/09/2022		12/09/2022	20.05

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24 EFT #2

Payment Date Range 12/09/22 - 12/09/22
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
DLG-112522-9	Starved Rock Lodge Caf Oglesby, IL	Paid by EFT #7522		11/25/2022	12/09/2022	12/09/2022		12/09/2022	10.92
BMB-112522-1	DRI Recovery Tools Myord.com	Paid by EFT #7570		11/25/2022	12/09/2022	12/09/2022		12/09/2022	21.25
BMB-112522-2	Mutual Ace Hardware Palatine	Paid by EFT #7571		11/25/2022	12/09/2022	12/09/2022		12/09/2022	24.18
BMB-112522-3	North American Corp	Paid by EFT #7572		11/25/2022	12/09/2022	12/09/2022		12/09/2022	166.50
BMB-112522-4	Mariano's	Paid by EFT #7573		11/25/2022	12/09/2022	12/09/2022		12/09/2022	25.31
BMB-112522-5	Mariano's	Paid by EFT #7574		11/25/2022	12/09/2022	12/09/2022		12/09/2022	9.10
BMB-112522-6	Circle K	Paid by EFT #7575		11/25/2022	12/09/2022	12/09/2022		12/09/2022	59.40
BMB-112522-7	Weathertech	Paid by EFT #7576		11/25/2022	12/09/2022	12/09/2022		12/09/2022	212.90
DCD-112522-1	LAZ Parking	Paid by EFT #7595		11/25/2022	12/09/2022	12/09/2022		12/09/2022	42.00
DCD-112522-2	Tap House Grill	Paid by EFT #7596		11/25/2022	12/09/2022	12/09/2022		12/09/2022	71.87
PAC-112522-1	IFHS	Paid by EFT #7492		11/25/2022	12/09/2022	12/09/2022		12/09/2022	300.00
PAC-112522-10	Zazzle	Paid by EFT #7501		11/25/2022	12/09/2022	12/09/2022		12/09/2022	(20.19)
PAC-112522-11	Vistaprint	Paid by EFT #7502		11/25/2022	12/09/2022	12/09/2022		12/09/2022	91.99
PAC-112522-12	Amazon Marketplace	Paid by EFT #7503		11/25/2022	12/09/2022	12/09/2022		12/09/2022	424.23
PAC-112522-13	Ray O'Herron Co	Paid by EFT #7504		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,462.83
PAC-112522-14	Ray O'Herron Co	Paid by EFT #7505		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,479.38
PAC-112522-15	Ray O'Herron Co	Paid by EFT #7506		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,492.82
PAC-112522-16	Ray O'Herron Co	Paid by EFT #7507		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,494.57
PAC-112522-17	IL Tactical Officers Association	Paid by EFT #7508		11/25/2022	12/09/2022	12/09/2022		12/09/2022	200.00
PAC-112522-18	Amazon Marketplace	Paid by EFT #7509		11/25/2022	12/09/2022	12/09/2022		12/09/2022	169.99
PAC-112522-19	UPS	Paid by EFT #7510		11/25/2022	12/09/2022	12/09/2022		12/09/2022	18.97
PAC-112522-2	Ray O'Herron Co	Paid by EFT #7493		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,463.97
PAC-112522-3	Ray O'Herron Co	Paid by EFT #7494		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,485.42
PAC-112522-4	Ray O'Herron Co	Paid by EFT #7495		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,480.43
PAC-112522-5	Ray O'Herron Co	Paid by EFT #7496		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,482.90
PAC-112522-6	Ray O'Herron Co	Paid by EFT #7497		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,437.77
PAC-112522-7	Amazon Marketplace	Paid by EFT #7498		11/25/2022	12/09/2022	12/09/2022		12/09/2022	34.97
PAC-112522-8	Shore Power (DBA Battery Junction)	Paid by EFT #7499		11/25/2022	12/09/2022	12/09/2022		12/09/2022	274.21
PAC-112522-9	Zazzle	Paid by EFT #7500		11/25/2022	12/09/2022	12/09/2022		12/09/2022	222.05
WEN-112522-1	Transunion Shareable	Paid by EFT #7597		11/25/2022	12/09/2022	12/09/2022		12/09/2022	60.00
WEN-112522-2	Eagle Ridge Resort & Spa	Paid by EFT #7598		11/25/2022	12/09/2022	12/09/2022		12/09/2022	311.39
WEN-112522-3	Pizza Bella	Paid by EFT #7599		11/25/2022	12/09/2022	12/09/2022		12/09/2022	91.84
WEN-112522-4	Love's #292	Paid by EFT #7600		11/25/2022	12/09/2022	12/09/2022		12/09/2022	79.88
ARL-112522-1	Marianos	Paid by EFT #7587		11/25/2022	12/09/2022	12/09/2022		12/09/2022	51.96
ARL-112522-2	Marianos	Paid by EFT #7588		11/25/2022	12/09/2022	12/09/2022		12/09/2022	35.97
ARL-112522-3	Firesmart Promotions	Paid by EFT #7589		11/25/2022	12/09/2022	12/09/2022		12/09/2022	776.00
ARL-112522-4	Tent and Table	Paid by EFT #7590		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,627.99
ARL-112522-5	Marianos	Paid by EFT #7591		11/25/2022	12/09/2022	12/09/2022		12/09/2022	22.83
ARL-112522-6	Promotions Now	Paid by EFT #7592		11/25/2022	12/09/2022	12/09/2022		12/09/2022	634.86
CJZ-112522-1	American Heart Shop	Paid by EFT #7593		11/25/2022	12/09/2022	12/09/2022		12/09/2022	102.00

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24 EFT #2

Payment Date Range 12/09/22 - 12/09/22
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
JBS-112522-1	Mutual Ace Hardware	Paid by EFT #7544		11/25/2022	12/09/2022	12/09/2022		12/09/2022	4.99
JBS-112522-2	Home Depot	Paid by EFT #7545		11/25/2022	12/09/2022	12/09/2022		12/09/2022	29.98
JJA-112522-1	Bindertek	Paid by EFT #7489		11/25/2022	12/09/2022	12/09/2022		12/09/2022	64.00
JJA-112522-2	Northern Illinois	Paid by EFT #7490		11/25/2022	12/09/2022	12/09/2022		12/09/2022	180.00
JJA-112522-3	Illinois Fire Inspector	Paid by EFT #7491		11/25/2022	12/09/2022	12/09/2022		12/09/2022	60.00
KV-112522-1	Home Depot	Paid by EFT #7594		11/25/2022	12/09/2022	12/09/2022		12/09/2022	11.86
MDB-112522-1	Home Depot	Paid by EFT #7479		11/25/2022	12/09/2022	12/09/2022		12/09/2022	69.00
MDB-112522-2	Ace Hardware	Paid by EFT #7480		11/25/2022	12/09/2022	12/09/2022		12/09/2022	17.95
MON-112522-1	Home Depot	Paid by EFT #7511		11/25/2022	12/09/2022	12/09/2022		12/09/2022	159.76
NLB-112522-1	UPS Store	Paid by EFT #7546		11/25/2022	12/09/2022	12/09/2022		12/09/2022	14.58
NLB-112522-2	Jones & Bartlett	Paid by EFT #7547		11/25/2022	12/09/2022	12/09/2022		12/09/2022	100.15
NLB-112522-3	Jones & Bartlett	Paid by EFT #7548		11/25/2022	12/09/2022	12/09/2022		12/09/2022	171.44
NLB-112522-4	Jones & Bartlett	Paid by EFT #7549		11/25/2022	12/09/2022	12/09/2022		12/09/2022	82.71
RRK-112522-1	TSI Service	Paid by EFT #7467		11/25/2022	12/09/2022	12/09/2022		12/09/2022	176.21
SEM-112522-1	Carvin Corp	Paid by EFT #7559		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,068.00
SEM-112522-10	Jimmy Johns	Paid by EFT #7568		11/25/2022	12/09/2022	12/09/2022		12/09/2022	72.14
SEM-112522-11	Jimmy Johns	Paid by EFT #7569		11/25/2022	12/09/2022	12/09/2022		12/09/2022	72.14
SEM-112522-2	Dispute Credit	Paid by EFT #7560		11/25/2022	12/09/2022	12/09/2022		12/09/2022	(202.00)
SEM-112522-3	Tycointegrated Security	Paid by EFT #7561		11/25/2022	12/09/2022	12/09/2022		12/09/2022	70.81
SEM-112522-4	Tycointegrated Security	Paid by EFT #7562		11/25/2022	12/09/2022	12/09/2022		12/09/2022	70.81
SEM-112522-5	Tycointegrated Security	Paid by EFT #7563		11/25/2022	12/09/2022	12/09/2022		12/09/2022	61.28
SEM-112522-6	Tycointegrated Security	Paid by EFT #7564		11/25/2022	12/09/2022	12/09/2022		12/09/2022	61.28
SEM-112522-7	Amazon	Paid by EFT #7565		11/25/2022	12/09/2022	12/09/2022		12/09/2022	73.20
SEM-112522-8	Amazon	Paid by EFT #7566		11/25/2022	12/09/2022	12/09/2022		12/09/2022	59.22
SEM-112522-9	Amazon	Paid by EFT #7567		11/25/2022	12/09/2022	12/09/2022		12/09/2022	69.99
AJB-112522-1	Home Depot	Paid by EFT #7551		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,021.33
AJB-112522-2	North American Safety	Paid by EFT #7552		11/25/2022	12/09/2022	12/09/2022		12/09/2022	230.93
AJB-112522-3	Home Depot	Paid by EFT #7553		11/25/2022	12/09/2022	12/09/2022		12/09/2022	372.28
AJB-112522-4	TreeStuff	Paid by EFT #7554		11/25/2022	12/09/2022	12/09/2022		12/09/2022	509.02
AJB-112522-5	Kinsch Floral Market	Paid by EFT #7555		11/25/2022	12/09/2022	12/09/2022		12/09/2022	920.00
AJB-112522-6	Home Depot	Paid by EFT #7556		11/25/2022	12/09/2022	12/09/2022		12/09/2022	59.96
DVN-112522-1	SAI Subscription	Paid by EFT #7585		11/25/2022	12/09/2022	12/09/2022		12/09/2022	64.99
EDK-112522-1	Mutual Ace Hardware	Paid by EFT #7466		11/25/2022	12/09/2022	12/09/2022		12/09/2022	19.79
JRK-112522-1	ToolDiscounter.com	Paid by EFT #7586		11/25/2022	12/09/2022	12/09/2022		12/09/2022	636.42
JRM-112522-1	The Home Depot #1927	Paid by EFT #7550		11/25/2022	12/09/2022	12/09/2022		12/09/2022	50.88
KCH-112522-1	Menards	Paid by EFT #7601		11/25/2022	12/09/2022	12/09/2022		12/09/2022	(2.72)
KML-112522-1	Amazon Marketplace	Paid by EFT #7529		11/25/2022	12/09/2022	12/09/2022		12/09/2022	3,650.00
KML-112522-10	Mariano's #505	Paid by EFT #7539		11/25/2022	12/09/2022	12/09/2022		12/09/2022	48.92
KML-112522-11	Warehouse Direct	Paid by EFT #7531		11/25/2022	12/09/2022	12/09/2022		12/09/2022	22.63
KML-112522-12	Dollar Tree	Paid by EFT #7540		11/25/2022	12/09/2022	12/09/2022		12/09/2022	8.75
KML-112522-13	Amazon Marketplace	Paid by EFT #7543		11/25/2022	12/09/2022	12/09/2022		12/09/2022	182.07
KML-112522-14	Mutual Ace Hardware	Paid by EFT #7541		11/25/2022	12/09/2022	12/09/2022		12/09/2022	13.30

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24 EFT #2

Payment Date Range 12/09/22 - 12/09/22
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
KML-112522-15	Bread and Butter Café	Paid by EFT #7542		11/25/2022	12/09/2022	12/09/2022		12/09/2022	394.64
KML-112522-2	Amazon Marketplace	Paid by EFT #7532		11/25/2022	12/09/2022	12/09/2022		12/09/2022	309.42
KML-112522-3	North American Safety	Paid by EFT #7533		11/25/2022	12/09/2022	12/09/2022		12/09/2022	362.50
KML-112522-4	Amazon.com	Paid by EFT #7534		11/25/2022	12/09/2022	12/09/2022		12/09/2022	39.95
KML-112522-5	Warehouse Direct	Paid by EFT #7530		11/25/2022	12/09/2022	12/09/2022		12/09/2022	5.14
KML-112522-6	Amazon Marketplace	Paid by EFT #7535		11/25/2022	12/09/2022	12/09/2022		12/09/2022	204.22
KML-112522-7	Amazon Marketplace	Paid by EFT #7536		11/25/2022	12/09/2022	12/09/2022		12/09/2022	16.50
KML-112522-8	Amazon Marketpalce	Paid by EFT #7537		11/25/2022	12/09/2022	12/09/2022		12/09/2022	179.99
KML-112522-9	Amazon Marketplace	Paid by EFT #7538		11/25/2022	12/09/2022	12/09/2022		12/09/2022	38.82
MG-112522-1	Mutual Ace Palatine	Paid by EFT #7602		11/25/2022	12/09/2022	12/09/2022		12/09/2022	15.07
MG-112522-2	Menards	Paid by EFT #7603		11/25/2022	12/09/2022	12/09/2022		12/09/2022	15.98
MG-112522-3	Home Depot	Paid by EFT #7604		11/25/2022	12/09/2022	12/09/2022		12/09/2022	58.14
MJK-112522-1	Mutual Ace Palatine	Paid by EFT #7488		11/25/2022	12/09/2022	12/09/2022		12/09/2022	40.44
MKD-112522-1	Midwest Appliance Part	Paid by EFT #7468		11/25/2022	12/09/2022	12/09/2022		12/09/2022	76.29
MKD-112522-10	Grainger	Paid by EFT #7477		11/25/2022	12/09/2022	12/09/2022		12/09/2022	410.17
MKD-112522-11	Grainger	Paid by EFT #7478		11/25/2022	12/09/2022	12/09/2022		12/09/2022	276.12
MKD-112522-2	Grainger	Paid by EFT #7469		11/25/2022	12/09/2022	12/09/2022		12/09/2022	39.44
MKD-112522-3	Parts Town	Paid by EFT #7470		11/25/2022	12/09/2022	12/09/2022		12/09/2022	225.61
MKD-112522-4	Grainger	Paid by EFT #7471		11/25/2022	12/09/2022	12/09/2022		12/09/2022	109.92
MKD-112522-5	Danby Appliance Parts	Paid by EFT #7472		11/25/2022	12/09/2022	12/09/2022		12/09/2022	118.16
MKD-112522-6	Grainger	Paid by EFT #7473		11/25/2022	12/09/2022	12/09/2022		12/09/2022	331.50
MKD-112522-7	Home Depot	Paid by EFT #7474		11/25/2022	12/09/2022	12/09/2022		12/09/2022	1,448.00
MKD-112522-8	Grainger	Paid by EFT #7475		11/25/2022	12/09/2022	12/09/2022		12/09/2022	503.19
MKD-112522-9	Grainger	Paid by EFT #7476		11/25/2022	12/09/2022	12/09/2022		12/09/2022	125.10
MWK-112522-1	FordPartsGiant.com	Paid by EFT #7481		11/25/2022	12/09/2022	12/09/2022		12/09/2022	83.28
MWK-112522-2	Grainger	Paid by EFT #7482		11/25/2022	12/09/2022	12/09/2022		12/09/2022	26.40
MWK-112522-3	Grainger	Paid by EFT #7483		11/25/2022	12/09/2022	12/09/2022		12/09/2022	62.44
MWK-112522-4	Grainger	Paid by EFT #7484		11/25/2022	12/09/2022	12/09/2022		12/09/2022	140.75
MWK-112522-5	Mutual Ace Hardware	Paid by EFT #7485		11/25/2022	12/09/2022	12/09/2022		12/09/2022	88.17
MWK-112522-6	Grainger	Paid by EFT #7486		11/25/2022	12/09/2022	12/09/2022		12/09/2022	6.78
MWK-112522-7	The Home Depot #1927	Paid by EFT #7487		11/25/2022	12/09/2022	12/09/2022		12/09/2022	139.00
RLK-112522-1	Home Depot	Paid by EFT #7512		11/25/2022	12/09/2022	12/09/2022		12/09/2022	95.96
RLK-112522-2	Home Depot	Paid by EFT #7513		11/25/2022	12/09/2022	12/09/2022		12/09/2022	33.74
SAD-112522-1	Mutual Ace Palatine	Paid by EFT #7461		11/25/2022	12/09/2022	12/09/2022		12/09/2022	106.17
SAD-112522-2	Home Depot	Paid by EFT #7462		11/25/2022	12/09/2022	12/09/2022		12/09/2022	327.40
SAD-112522-3	Home Depot	Paid by EFT #7463		11/25/2022	12/09/2022	12/09/2022		12/09/2022	44.92
SAD-112522-4	Home Depot	Paid by EFT #7464		11/25/2022	12/09/2022	12/09/2022		12/09/2022	53.87
SAD-112522-5	Arlington Power Equipment	Paid by EFT #7465		11/25/2022	12/09/2022	12/09/2022		12/09/2022	208.65
SC-112522-1	Menards	Paid by EFT #7577		11/25/2022	12/09/2022	12/09/2022		12/09/2022	19.98
SC-112522-2	Menards	Paid by EFT #7578		11/25/2022	12/09/2022	12/09/2022		12/09/2022	8.76
SC-112522-3	Home Depot	Paid by EFT #7579		11/25/2022	12/09/2022	12/09/2022		12/09/2022	157.52
SC-112522-4	Home Depot	Paid by EFT #7580		11/25/2022	12/09/2022	12/09/2022		12/09/2022	55.00

VILLAGE OF
PALATINE

Warrant #24 EFT #2

Payment Date Range 12/09/22 - 12/09/22
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
SC-112522-5	Home Depot	Paid by EFT #7581		11/25/2022	12/09/2022	12/09/2022		12/09/2022	37.21
SC-112522-6	Home Depot	Paid by EFT #7582		11/25/2022	12/09/2022	12/09/2022		12/09/2022	13.47
SC-112522-7	Menards	Paid by EFT #7583		11/25/2022	12/09/2022	12/09/2022		12/09/2022	5.97
SC-112522-8	Menards	Paid by EFT #7584		11/25/2022	12/09/2022	12/09/2022		12/09/2022	11.94
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	162		$296,789.05
	Grand Totals					Invoices	162		$296,789.05

VILLAGE OF PALATINE

Warrant #24 EFT #3

Payment Date Range 12/12/22 - 12/12/22
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 **1462 - Allied Benefit Systems, Inc.**									
0000483343	December 2022 Flex Spending Fees	Paid by EFT #7617		12/12/2022	12/12/2022	12/12/2022		12/12/2022	544.00
			Vendor **1462 - Allied Benefit Systems, Inc.** Totals			Invoices	1		$544.00
			Grand Totals			Invoices	1		$544.00

Attachment: Warrant #24 - Dec. 19, 2022 (Warrant Authorization -December 19, 2022 (CA))

VILLAGE OF PALATINE

Warrant #24 Manual #1

Payment Date Range 12/13/22 - 12/13/22
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 **5262 - Homan Auto Sales Inc**									
2022-00001055	(1) 2023 Chevrolet Silverado 3500HD PickupTruck	Paid by Check #261288		12/12/2022	12/12/2022	12/12/2022		12/13/2022	50,734.00
			Vendor **5262 - Homan Auto Sales Inc** Totals			Invoices	1		$50,734.00
				Grand Totals		Invoices	1		$50,734.00

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 12/09/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	12/09/2022	261287	Utility Management Refund	FURLONG , RALPH		5.41
Account Type				Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:				Transactions: 1		$5.41
Checks:	1			$5.41		

User: Diana Banczak

Pages: 1 of 1

12/09/2022 8:25:09 AM

Consider a Motion to Approve 2023 Warrant #1

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 1 having been approved by the Village Council on 01/09/2023 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	288,425.62	-	-	-	288,425.62
State Equitable Sharing Fund	222	26,165.00	-	-	-	26,165.00
Downtown TIF Fund	233	23,464.00	-	-	-	23,464.00
Rand Corridor TIF Fund	234	858.00	-	-	-	858.00
Capital Equipment Fund	401	116,819.86	-	-	-	116,819.86
Capital Improvements Fund	402	18,730.00	-	-	-	18,730.00
Water Fund	605	270,190.17	-	-	287.12	270,477.29
Sewer Fund	610	13,252.10	-	-	-	13,252.10
Refuse Fund	615	248,101.52	-	-	207.46	248,308.98
Parking Fund	620	11,051.99	-	-	-	11,051.99
Fleet Services Fund	710	47,855.49	-	-	-	47,855.49
Total Report		**1,064,913.75**	**-**	**-**	**494.58**	**1,065,408.33**

ATTACHMENTS:

- Warrant #1

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4040 - 1st Ayd Corporation**									
PSI577537	Lubricants & Additives - STOCK	Open		12/02/2022	01/01/2023	12/16/2022			62.
PSI577540	Operating Supplies - Lubricant & Additives - STOCK	Open		12/02/2022	01/01/2023	12/16/2022			62.
			Vendor **4040 - 1st Ayd Corporation** Totals			Invoices	2		$125.
Vendor **2385 - A & A Body Shop, Inc.**									
5157	Repairs & Maintenance - T-489	Open		12/07/2022	01/06/2023	12/16/2022			7,448.
			Vendor **2385 - A & A Body Shop, Inc.** Totals			Invoices	1		$7,448.
Vendor **4516 - Advance Auto Parts**									
2376-1127186	White Paint Marker	Open		12/13/2022	01/12/2023	12/20/2022			5.
			Vendor **4516 - Advance Auto Parts** Totals			Invoices	1		$5.
Vendor **4853 - Advance Auto Parts**									
2376-1127554	Parts - STOCK	Open		12/14/2022	01/13/2023	12/31/2022			68.
2376-1128181	Credit Memo	Open		12/16/2022	01/13/2023	12/31/2022			(22.4
2376-1129571	Parts - T-425	Open		12/23/2022	01/22/2023	12/31/2022			29.
2376-1129573	Parts - STOCK	Open		12/23/2022	01/22/2023	12/31/2022			27.
2376-1129606	Parts - STOCK	Open		12/23/2022	01/22/2023	12/31/2022			129.
2376-1112971	Parts - T-415	Open		10/04/2022	01/01/2023	12/16/2022			77.
2376-1118554	Parts - STOCK	Open		10/31/2022	01/01/2023	12/16/2022			15.
2376-1125337	Credit Memo	Open		12/02/2022	01/01/2023	12/16/2022			(125.1
2376-1126939	Parts - M-999	Open		12/12/2022	01/01/2023	12/16/2022			7.
2376-1127045	Parts - STOCK	Open		12/12/2022	01/01/2023	12/16/2022			2.
2376-1127177	Parts - STOCK	Open		12/13/2022	01/01/2023	12/16/2022			78.
2376-1127198	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			7.
2376-1127785	Parts - T-419	Open		12/15/2022	01/14/2023	12/16/2022			5.
2376-1127961	Parts - STOCK	Open		12/16/2022	01/15/2023	12/16/2022			102.
2376-1128476	Parts - STOCK	Open		12/19/2022	01/18/2023	12/16/2022			13.
2376-1128991	Parts - T-391	Open		12/21/2022	01/20/2023	12/16/2022			6.
2376-1129367	Parts - T-419	Open		12/22/2022	01/21/2023	12/16/2022			4.
			Vendor **4853 - Advance Auto Parts** Totals			Invoices	17		$428.
Vendor **4746 - Advanced Tree Care**									
16631	2022 Parkway Tree Trimming Program DPW-2261-Area 11	Open		12/27/2022	01/11/2023	12/27/2022			21,021.
16633	2022 Parkway Tree Trimming Program DPW-2261-Area 13	Open		12/27/2022	01/11/2023	12/27/2022			9,007.
16634	2022 Parkway Tree Trimming Program DPW-2261-Area 14	Open		12/27/2022	01/11/2023	12/27/2022			5,898.
16636	2022 Parkway Tree Trimming Program DPW-2261-Area 8	Open		12/29/2022	01/13/2023	12/21/2022			20,786.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
16637	2022 Parkway Tree Trimming Program DPW-2261-Area 10	Open		12/29/2022	01/13/2023	12/21/2022			6,934.
16638	2022 Parkway Tree Trimming Program DPW-2261-Area 12	Open		12/29/2022	01/13/2023	12/21/2022			14,941.
16640	Tree Removal-169 E. Home Av	Open		12/29/2022	01/13/2023	12/21/2022			3,500.
			Vendor **4746 - Advanced Tree Care** Totals			Invoices	7		$82,089.
Vendor **4771 - AEC Fire-Safety & Security Inc**									
265312	Parts - T-427 & T-482	Open		11/02/2022	12/02/2022	12/28/2022			271.
265810	Parts - T-427	Open		11/30/2022	12/30/2022	12/16/2022			1,998.
			Vendor **4771 - AEC Fire-Safety & Security Inc** Totals			Invoices	2		$2,269.
Vendor **1437 - Ahlgrim Family Funeral Services**									
2022-00001128	Body Transfer to ME's Office	Open		12/12/2022	01/10/2023	12/31/2022			475.
2022-00001129	Body Transfer to Funeral Home	Open		12/12/2022	01/11/2023	12/31/2022			550.
2022-00001130	Body Transfer to Medical Examiners Office	Open		12/12/2022	01/11/2023	12/31/2022			475.
2022-00001131	Body Transfer to Funeral Home	Open		12/12/2022	01/11/2023	12/31/2022			475.
			Vendor **1437 - Ahlgrim Family Funeral Services** Totals			Invoices	4		$1,975.
Vendor **1759 - Air One Equipment, Inc.**									
1882422P	Chinstraps	Open		12/20/2022	01/19/2023	12/28/2022			709.
188366	Gear Bags and Gloves	Open		12/20/2022	01/19/2023	12/20/2022			2,030.
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	2		$2,739.
Vendor **3060 - Allegra Print & Imaging**									
100007	Window Envelopes	Open		12/16/2022	01/15/2023	12/21/2022			208.
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	1		$208.
Vendor **2496 - Altorfer Industries, Inc**									
P54C0159661	Parts - STOCK	Open		11/17/2022	12/17/2022	12/16/2022			56.
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	1		$56.
Vendor **2852 - Andax**									
228475	Flashlights	Open		12/12/2022	01/11/2023	12/15/2022			452.
			Vendor **2852 - Andax** Totals			Invoices	1		$452.
Vendor **4450 - Approved Tree Care & Landscape Service Inc**									
17848	Tree Removal-48 E. Washington	Open		12/08/2022	01/07/2023	12/21/2022			950.
			Vendor **4450 - Approved Tree Care & Landscape Service Inc** Totals			Invoices	1		$950.
Vendor **3669 - Aquafix, Inc**									
IN005248	Sewer Grease Treatment	Open		12/13/2022	01/12/2023	12/20/2022			1,014.
			Vendor **3669 - Aquafix, Inc** Totals			Invoices	1		$1,014.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1443 - Arlington Power Equipment**									
140542	Parts - PT-20	Open		12/02/2022	01/01/2023	12/31/2022			6.
140733	Parts - M-999	Open		12/05/2022	01/04/2023	12/31/2022			1.
140923	Parts - PT-100	Open		12/07/2022	01/06/2023	12/31/2022			10.
140928	Parts - PT-100	Open		12/07/2022	01/06/2023	12/31/2022			16.
142053	Parts - M-992	Open		12/20/2022	01/19/2023	12/31/2022			78.
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	5		$113.
Vendor **2282 - Baxter And Woodman**									
0241732	Algonquin Road Water Main Extension Design Engineering Services	Open		12/19/2022	01/18/2023	12/15/2022			1,332.
			Vendor **2282 - Baxter And Woodman** Totals			Invoices	1		$1,332.
Vendor **1101 - Beverly Materials LLC**									
287255	Credit Memo	Open		12/10/2022	01/09/2023	12/20/2022			(10.0
287256	Wash Stone-WMB Restoration Repair	Open		12/10/2022	01/09/2023	12/20/2022			687.
287556	Wash Stone-WMB Restoration Repair	Open		12/24/2022	01/23/2023	12/20/2022			157.
			Vendor **1101 - Beverly Materials LLC** Totals			Invoices	3		$834.
Vendor **1722 - BLA, Inc**									
22246-3	Illinois Avenue Improvements Phase I and II Engineering Services	Open		11/30/2022	12/30/2022	12/15/2022			11,467.
			Vendor **1722 - BLA, Inc** Totals			Invoices	1		$11,467.
Vendor **2856 - Blackburn Manufacturing Company**									
0693343-IN	Locate Flags	Open		12/15/2022	01/14/2023	12/29/2022			244.
			Vendor **2856 - Blackburn Manufacturing Company** Totals			Invoices	1		$244.
Vendor **2728 - Bornquist Inc**									
5539792	Police HQ Boiler Repair	Open		12/21/2022	01/20/2023	12/19/2022			685.
			Vendor **2728 - Bornquist Inc** Totals			Invoices	1		$685.
Vendor **1401 - Bothwell St Properties LLC**									
Pymt #18 - Final	2006B Redev Note Pymt #18 - Final Pymt	Open		01/03/2023	01/03/2023	01/03/2023			14,068.
			Vendor **1401 - Bothwell St Properties LLC** Totals			Invoices	1		$14,068.
Vendor **1732 - Botts Welding & Truck Service Inc**									
689276	Equipment Repairs - E-610	Open		12/20/2022	01/19/2023	12/31/2022			2,121.
			Vendor **1732 - Botts Welding & Truck Service Inc** Totals			Invoices	1		$2,121.
Vendor **4915 - Evelyn K Bremanis**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Reimb-LB	PZ Board Meeting Reimb.	Open		12/13/2022	12/21/2022	12/21/2022			80.
			Vendor **4915 - Evelyn K Bremanis** Totals			Invoices	1		$80.
Vendor **1857 - Brian Edward Landscaping Inc**									
24758	2022 Bridgeview West and Peregrine Lakes Snow and Ice Control	Open		12/17/2022	01/16/2023	12/30/2022			320.
24759	2022 Snow and Ice Control-Downtown Areas	Open		12/17/2022	01/16/2023	12/30/2022			270.
24760	2022 Snow and Ice Control-Train Station and Parking Deck	Open		12/17/2022	01/16/2023	12/30/2022			1,489.
24761	2022 Bridgeview West and Peregrine Lakes Snow and Ice Control	Open		12/23/2022	01/22/2023	12/30/2022			520.
24762	2022 Snow and Ice Control-Train Station and Parking Deck	Open		12/23/2022	01/22/2023	12/30/2022			540.
24763	2022 Snow and Ice Control-Downtown Areas	Open		12/23/2022	01/22/2023	12/30/2022			4,185.
24764	2022 Snow and Ice Control-Police HQ	Open		12/23/2022	01/22/2023	12/30/2022			285.
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	7		$7,610.
Vendor **2228 - Bridge Printing & Promotional Products, Inc**									
30774	Business License Stickers	Open		12/14/2022	01/13/2023	12/21/2022			1,272.
			Vendor **2228 - Bridge Printing & Promotional Products, Inc** Totals			Invoices	1		$1,272.
Vendor **2243 - Bristol Hose & Fitting**									
3503626	Parts - STOCK	Open		12/16/2022	01/15/2023	12/31/2022			503.
3503707	Parts - E-601	Open		12/19/2022	01/18/2023	12/16/2022			408.
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	2		$911.
Vendor **3082 - Scott M Brod**									
PWBRSB121922	Boot Reimbursement	Open		12/19/2022	01/02/2023	12/31/2022			206.
			Vendor **3082 - Scott M Brod** Totals			Invoices	1		$206.
Vendor **5218 - Casey Automotive**									
30540152	Repairs & Maintenance - T-486	Open		12/15/2022	01/14/2023	12/16/2022			124.
30540194	Repairs & Maintenance - T-362	Open		12/16/2022	01/15/2023	12/16/2022			1,581.
30540274	Repairs & Maintenance - C-363	Open		12/19/2022	01/18/2023	12/16/2022			39.
30540284	Repairs & Maintenance - T-509	Open		12/19/2022	01/18/2023	12/16/2022			78.
30540330	Repairs & Maintenance - T-443	Open		12/20/2022	01/19/2023	12/16/2022			739.
30540380	Repairs & Maintenance - T-367	Open		12/21/2022	01/19/2023	12/16/2022			329.
			Vendor **5218 - Casey Automotive** Totals			Invoices	6		$2,894.
Vendor **2453 - CDS Office Technologies**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
INV1492308	WIFI Access Point	Open		11/03/2022	12/03/2022	12/07/2022			555.
INV1495315	Card Readers	Open		11/18/2022	12/18/2022	12/07/2022			270.
INV1497906	Copier Usage	Open		11/30/2022	12/30/2022	12/07/2022			616.
			Vendor **2453 - CDS Office Technologies** Totals			Invoices	3		$1,442.
Vendor **2555 - Chicago Parts & Sound**									
35-0008880	Parts - STOCK	Open		10/21/2022	01/20/2023	12/16/2022			282.
1-0324008	Parts - STOCK	Open		12/16/2022	01/20/2023	12/16/2022			17.
1-0324991	Parts - STOCK	Open		12/21/2022	01/20/2023	12/16/2022			58.
35CR008275	Credit Memo	Open		12/28/2022	01/20/2023	12/19/2022			(322.2
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	4		$36.
Vendor **3050 - Cintas #22**									
4140637118	Uniform Cleaning	Open		12/16/2022	01/15/2023	12/31/2022			243.
4141278883	Uniform Cleaning	Open		12/22/2022	01/21/2023	12/31/2022			213.
			Vendor **3050 - Cintas #22** Totals			Invoices	2		$456.
Vendor **1488 - CNS Tire Supply**									
26555	Parts - PT-238	Open		12/02/2022	01/01/2023	12/31/2022			590.
26574	Parts - STOCK	Open		12/12/2022	01/11/2023	12/16/2022			543.
26572	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			491.
26573	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			525.
26575	Parts - T-417	Open		12/13/2022	01/12/2023	12/16/2022			329.
26595	Parts - T-419	Open		12/20/2022	01/19/2023	12/16/2022			1,077.
26599	Parts - T-419	Open		12/22/2022	01/21/2023	12/16/2022			60.
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	7		$3,617.
Vendor **4888 - Michael D Cohen**									
2022-00001126	Gift Card Purchase for Peer Jury Program Jurors	Open		12/21/2022	01/09/2023	12/31/2022			110.
			Vendor **4888 - Michael D Cohen** Totals			Invoices	1		$110.
Vendor **3033 - Comcast Cable**									
PW 12-22 A	Backup Internet Connections	Open		12/02/2022	12/30/2022	12/07/2022			320.
CC 12-22 A	Backup Internet Connections	Open		12/16/2022	01/13/2023	12/07/2022			42.
PD22-DEC	Monthly Service Charge (12/11/22 - 0/10/23)	Open		12/04/2022	01/01/2023	12/31/2022			18.
			Vendor **3033 - Comcast Cable** Totals			Invoices	3		$381.
Vendor **2980 - Commonwealth Edison**									
1576144012 11/22	Electricity-Dundee Rd and Park Place Traffic Signal	Open		11/14/2022	12/19/2022	12/19/2022			28.
8648014008 11/22	Electricity-135 W. Michigan Ave Heat Meter	Open		11/15/2022	01/17/2023	12/19/2022			230.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor **2980 - Commonwealth Edison** Totals			Invoices	2		$259.
Vendor **5162 - Conduent Business Services, LLC**									
1665478	Red Light Camera Vendor Fees (November)	Open		12/01/2022	01/01/2023	12/31/2022			3,412.
			Vendor **5162 - Conduent Business Services, LLC** Totals			Invoices	1		$3,412.
Vendor **3810 - Conrad Polygraph Inc**									
5329	2022 Services Other (Conrad Polygraph -PoliceDept new hire exam)	Open		11/30/2022	12/15/2022	12/15/2022			180.
			Vendor **3810 - Conrad Polygraph Inc** Totals			Invoices	1		$180.
Vendor **2605 - Contech-MSI Co**									
187462	Annual Fire Alarm Inspection-148 W. Illinois Ave	Open		12/16/2022	01/15/2023	12/19/2022			1,350.
187515	Annual Sprinkler Inspection-148 W. Illinois Ave	Open		12/19/2022	01/18/2023	12/19/2022			395.
187516	Annual Fire Alarm Inspection-Fire Station 85	Open		12/19/2022	01/18/2023	12/19/2022			325.
187517	Annual Fire Alarm Inspection-135 W. Michigan Ave	Open		12/19/2022	01/18/2023	12/19/2022			235.
187598	Annual Pre-action Inspection-200 E. Wood St	Open		12/21/2022	01/20/2023	12/19/2022			795.
187599	Annual Dry Valve Inspection-148 W. Illinois Ave	Open		12/21/2022	01/20/2023	12/19/2022			795.
187648	Annual Sprinkler Inspection-251 W. Colfax St	Open		12/22/2022	01/21/2023	12/19/2022			625.
			Vendor **2605 - Contech-MSI Co** Totals			Invoices	7		$4,520.
Vendor **4767 - Raul Contreras**									
2022-00001127	Creative Design Software - K9 Track Program	Open		12/01/2022	01/09/2023	12/31/2022			144.
			Vendor **4767 - Raul Contreras** Totals			Invoices	1		$144.
Vendor **2773 - Core & Main LP**									
S068151	1-1/4" Curb Box Lid	Open		12/12/2022	01/11/2023	12/20/2022			80.
Q617321	Meters-1-1/2 R2 Retro Kit Register	Open		12/20/2022	01/19/2023	12/20/2022			670.
R763613	Meters-510M S/Point M2 TC SP HR & LD	Open		12/20/2022	01/19/2023	12/20/2022			3,888.
			Vendor **2773 - Core & Main LP** Totals			Invoices	3		$4,638.
Vendor **2828 - Director Of Illinois State Police**									
34705	Declaration of Asset Forfeiture (21 -00516)	Open		12/14/2022	01/09/2023	12/29/2022			130.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
34706	Declaration of Asset Forfeiture (21 -03226)	Open		12/14/2022	01/09/2023	12/29/2022			1,190.
34707	Declaration of Asset Forfeiture (22 -019808)	Open		12/14/2022	01/09/2023	12/29/2022			464.
34709	Declaration of Asset Forfeiture (21 -021898)	Open		12/14/2022	01/09/2023	12/29/2022			538.
34710	Declaration of Asset Forfeiture (22 -003337)	Open		12/14/2022	01/09/2023	12/29/2022			1,714.
34711	Declaration of Asset Forfeiture (22 -025981)	Open		12/14/2022	01/09/2023	12/29/2022			10,420.
35037	Declaration of Asset Forfeiture (20 -01741)	Open		12/14/2022	01/09/2023	12/29/2022			3,400.
35041	Declaration of Asset Forfeiture (19 -17001)	Open		12/14/2022	01/09/2023	12/29/2022			7,328.
34712	Declaration of Asset Forfeiture (22 -000635)	Open		12/20/2022	01/09/2023	12/29/2022			178.
34713	Declaration of Asset Forfeiture (22 -000633)	Open		12/20/2022	01/09/2023	12/29/2022			803.
			Vendor **2828 - Director Of Illinois State Police** Totals			Invoices	10		$26,165.
Vendor **2649 - DJ's Scuba Locker Inc**									
10381	Dive Equipment	Open		12/13/2022	01/12/2023	12/27/2022			1,970.
			Vendor **2649 - DJ's Scuba Locker Inc** Totals			Invoices	1		$1,970.
Vendor **1728 - Doland Engineering, LLC**									
22-10122	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		11/30/2022	12/30/2022	12/15/2022			4,962.
			Vendor **1728 - Doland Engineering, LLC** Totals			Invoices	1		$4,962.
Vendor **5248 - Eagle Engraving, Inc**									
2022-8380	Service Bars & Ribbons	Open		12/21/2022	01/20/2023	12/29/2022			607.
			Vendor **5248 - Eagle Engraving, Inc** Totals			Invoices	1		$607.
Vendor **5089 - Empire Printing, LLC**									
47821B2-BO5	Public Works T-Shirt - Brand	Open		12/05/2022	01/04/2023	12/15/2022			10.
49275	Public Works Carhartt Jackets-Grenning and Ringham	Open		12/12/2022	01/11/2023	12/15/2022			160.
			Vendor **5089 - Empire Printing, LLC** Totals			Invoices	2		$170.
Vendor **2195 - FMP**									
162-130872	Lubricants & Additives - STOCK	Open		12/08/2022	01/07/2023	12/16/2022			82.
162-132108	Parts - STOCK	Open		12/22/2022	01/21/2023	12/31/2022			59.
			Vendor **2195 - FMP** Totals			Invoices	2		$142.
Vendor **1621 - Fox Valley Fire & Safety**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
IN00567692	Annual Fire Alarm Inspection-595 N. Hicks Rd	Open		12/12/2022	01/11/2023	12/06/2022			1,389.
			Vendor **1621 - Fox Valley Fire & Safety** Totals			Invoices	1		$1,389.
Vendor **3594 - Kyle L Frangiamore**									
2022-00001125	Warrant Service Attempt in Las Vegas, NV	Open		12/21/2022	01/09/2023	12/31/2022			1,122.
			Vendor **3594 - Kyle L Frangiamore** Totals			Invoices	1		$1,122.
Vendor **5073 - FulLife Safety LLC**									
67625	Hardhat	Open		12/14/2022	01/13/2023	12/31/2022			22.
			Vendor **5073 - FulLife Safety LLC** Totals			Invoices	1		$22.
Vendor **3180 - Gasvoda & Associates Inc**									
INV22SVC0661	Lilly Lift Station Pump Repair and Rebuild	Open		11/09/2022	12/31/2022	12/20/2022			5,817.
			Vendor **3180 - Gasvoda & Associates Inc** Totals			Invoices	1		$5,817.
Vendor **5119 - GIS Consortium**									
692	Shared Dev Costs	Open		12/19/2022	12/19/2022	12/19/2022			6,534.
			Vendor **5119 - GIS Consortium** Totals			Invoices	1		$6,534.
Vendor **1234 - Golf Rose Animal Hospital**									
359793	Dental Cleaning & Meds (K9 Hondo)	Open		11/08/2022	01/09/2023	12/31/2022			1,082.
359884	Meds for Jax & Ill Stray Euthanasia	Open		11/09/2022	01/01/2023	12/31/2022			530.
363328	Meds for K9 "Hondo" (Contreras)	Open		12/21/2022	01/20/2023	12/31/2022			114.
			Vendor **1234 - Golf Rose Animal Hospital** Totals			Invoices	3		$1,727.
Vendor **2281 - Grainger**									
9541862562	HPS 100W Light Fixtures	Open		12/12/2022	01/11/2023	12/06/2022			374.
9546440216	HID Ballast Kit	Open		12/15/2022	01/14/2023	12/19/2022			192.
9549918838	Parts - T-454	Open		12/20/2022	01/19/2023	12/28/2022			22.
9549918846	Parts - T-454	Open		12/20/2022	01/19/2023	12/28/2022			53.
			Vendor **2281 - Grainger** Totals			Invoices	4		$642.
Vendor **1173 - Graybar Electric Company, Inc.**									
9330038256	LED-8024M345-G7-FW and LED-8039E345D-A	Open		12/15/2022	01/14/2023	12/19/2022			951.
			Vendor **1173 - Graybar Electric Company, Inc.** Totals			Invoices	1		$951.
Vendor **3997 - H-O-H Water Technology Inc**									
642963	Glykool 38 for Sidewalk Melting System	Open		12/19/2022	01/18/2023	12/19/2022			1,640.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
		Vendor **3997 - H-O-H Water Technology Inc** Totals				Invoices	1		$1,640.
Vendor **3118 - James M Handzel**									
PWTRJH121222	Tool Reimbursement	Open		12/12/2022	01/11/2023	12/07/2022			625.
PWBRJH121922	Boot Reimbursement	Open		12/19/2022	01/02/2023	12/31/2022			132.
		Vendor **3118 - James M Handzel** Totals				Invoices	2		$757.
Vendor **4944 - Ryan G Hansen**									
PWBRRH122022	Boot Reimbursement	Open		12/20/2022	01/03/2023	12/31/2022			180.
		Vendor **4944 - Ryan G Hansen** Totals				Invoices	1		$180.
Vendor **1916 - Harvard Maintenance Inc**									
1484111	Village Hall Janitorial Service-December 2022	Open		12/01/2022	12/31/2022	12/19/2022			3,324.
1484184	Train Station Janitorial Service-December 2022	Open		12/01/2022	12/31/2022	12/19/2022			7,649.
		Vendor **1916 - Harvard Maintenance Inc** Totals				Invoices	2		$10,974.
Vendor **3116 - Bryan C Haupt**									
PWCDLBH121622	CDL Reimbursement For Tanker Endorsement	Open		12/16/2022	12/30/2022	12/31/2022			5.
		Vendor **3116 - Bryan C Haupt** Totals				Invoices	1		$5.
Vendor **5046 - Hoosier Fire Equipment Inc**									
114453	Parts - T-413	Open		12/06/2022	01/05/2023	12/16/2022			2,436.
		Vendor **5046 - Hoosier Fire Equipment Inc** Totals				Invoices	1		$2,436.
Vendor **5088 - HR Green, Inc**									
158542	Professional Services from 11/1/22 - 11/30/22	Open		12/14/2022	01/13/2023	12/21/2022			193.
		Vendor **5088 - HR Green, Inc** Totals				Invoices	1		$193.
Vendor **1827 - ICC**									
1001607093	IL Fire Code Publications	Open		12/14/2022	01/13/2023	12/21/2022			230.
		Vendor **1827 - ICC** Totals				Invoices	1		$230.
Vendor **2817 - Illinois Municipal League**									
2023 Membership	Illinois Municipal League 2023 Membership	Open		01/03/2023	01/09/2023	01/03/2023			3,500.
		Vendor **2817 - Illinois Municipal League** Totals				Invoices	1		$3,500.
Vendor **2822 - Illinois Secretary Of State**									
PWVM 2023 T-475	License Plate Renewal T-475	Open		12/01/2022	12/31/2022	12/16/2022			151.
		Vendor **2822 - Illinois Secretary Of State** Totals				Invoices	1		$151.
Vendor **4847 - Impressions in Stone**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
12273	Engraved Paver Bricks-Dusckett and Koutas	Open		12/16/2022	01/15/2023	12/21/2022			200.
			Vendor **4847 - Impressions in Stone** Totals			Invoices	1		$200.
Vendor **4723 - Industrial Systems Ltd**									
24194	Liquid Deicing Chemicals	Open		12/08/2022	01/07/2023	12/30/2022			4,108.
			Vendor **4723 - Industrial Systems Ltd** Totals			Invoices	1		$4,108.
Vendor **4951 - Interstate Batteries of North Chicago**									
11241925	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			260.
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$260.
Vendor **4349 - J & H Magic Stitches**									
2022-00001086	Clothing	Open		12/08/2022	01/07/2023	12/19/2022			84.
			Vendor **4349 - J & H Magic Stitches** Totals			Invoices	1		$84.
Vendor **2992 - James Messineo**									
December 2022	December 2022 Law Judge	Open		12/20/2022	01/09/2023	12/20/2022			937.
			Vendor **2992 - James Messineo** Totals			Invoices	1		$937.
Vendor **2695 - JG Uniforms Inc**									
108127	Exterior Vest Carriers/Uniform Items (King)	Open		12/19/2022	01/18/2023	12/31/2022			62.
108130	Exterior Vest Carriers/Uniform Items (Badges)	Open		12/19/2022	01/18/2023	12/31/2022			1,480.
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	2		$1,542.
Vendor **3869 - John Nelson Architect Inc**									
JN12/23/22	Plan Review/consultation Svcs 12/14/22 - 12/23/22	Open		12/23/2022	12/23/2022	12/21/2022			1,200.
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,200.
Vendor **2452 - John Neri Construction Co**									
Payout 4 - FINAL	2022 Water Main Replacement Contract 3 DPW-2223	Open		11/03/2022	01/03/2023	12/15/2022			69,233.
			Vendor **2452 - John Neri Construction Co** Totals			Invoices	1		$69,233.
Vendor **1635 - Joseph D. Foreman & Company**									
332063	Inlet Materials-6" and 8" SDR26 D3034 G	Open		12/16/2022	01/15/2023	12/20/2022			418.
			Vendor **1635 - Joseph D. Foreman & Company** Totals			Invoices	1		$418.
Vendor **4354 - James E Kernan**									
2022-00001089	Tuition Reimbursement	Open		12/21/2022	12/21/2022	12/21/2022			798.
			Vendor **4354 - James E Kernan** Totals			Invoices	1		$798.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2075 - Kimball Midwest**									
100570366	Parts - STOCK	Open		12/12/2022	01/11/2023	12/08/2022			91.
			Vendor **2075 - Kimball Midwest** Totals			Invoices	1		$91.
Vendor **5050 - Kinsch Floral Market LLC**									
288711	Bereavement Arrangement - Jancek	Open		12/03/2022	01/02/2023	12/31/2022			79.
			Vendor **5050 - Kinsch Floral Market LLC** Totals			Invoices	1		$79.
Vendor **3357 - KONE Inc**									
1158455395	Service Call Annual Fire Alarm Inspection-595 N. Hicks Rd	Open		12/22/2022	01/21/2023	12/19/2022			519.
			Vendor **3357 - KONE Inc** Totals			Invoices	1		$519.
Vendor **5137 - Lakeshore Recycling Systems, LLC**									
V935567	Waste Disposal	Open		12/15/2022	01/14/2023	12/30/2022			204.
			Vendor **5137 - Lakeshore Recycling Systems, LLC** Totals			Invoices	1		$204.
Vendor **5040 - Jason Landry**									
2021	Palatine PT '21 Refund	Open		12/31/2022	01/03/2023	12/31/2022			2,315.
			Vendor **5040 - Jason Landry** Totals			Invoices	1		$2,315.
Vendor **5035 - Lawson Products, Inc**									
9310164788	Small Tools - Sure Shot Nozzle 12"	Open		12/06/2022	01/05/2023	12/16/2022			141.
			Vendor **5035 - Lawson Products, Inc** Totals			Invoices	1		$141.
Vendor **1176 - Liberty Tire Recycling Llc**									
2396389	Tire Disposal - PT-999 & M-999	Open		11/26/2022	12/26/2022	12/16/2022			332.
			Vendor **1176 - Liberty Tire Recycling Llc** Totals			Invoices	1		$332.
Vendor **5261 - Lucky Locators Inc**									
29183	Locating Services for Southwest Water System Improvements	Open		12/16/2022	01/15/2023	12/15/2022			970.
			Vendor **5261 - Lucky Locators Inc** Totals			Invoices	1		$970.
Vendor **2641 - Lyons Electric Company, Inc**									
14949	Additional Repairs-Palatine Rd and Rohlwing Rd	Open		12/13/2022	01/12/2023	12/06/2022			811.
16099	Additional Repairs-Rohlwing Rd and Palatine Rd	Open		12/13/2022	01/12/2023	12/06/2022			606.
			Vendor **2641 - Lyons Electric Company, Inc** Totals			Invoices	2		$1,417.
Vendor **2995 - M & B Landscaping Co.**									
PD-325	2022 Parking Deck Snow & Ice Control Services	Open		12/14/2022	01/13/2023	12/19/2022			75.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
PD-326	2022 Parking Deck Snow & Ice Control Services	Open		12/22/2022	01/21/2023	12/19/2022			150.
			Vendor **2995 - M & B Landscaping Co.** Totals			Invoices	2		$225.
Vendor **2348 - M & V Auto Body**									
d22-45	Repairs & Maintenance - C-377	Open		12/12/2022	01/11/2023	12/16/2022			820.
			Vendor **2348 - M & V Auto Body** Totals			Invoices	1		$820.
Vendor **5128 - M.J. Taylor Law, LLC**									
2022-00001123	December 2022 Palatine Prosecution	Open		12/29/2022	01/09/2023	12/20/2022			3,450.
			Vendor **5128 - M.J. Taylor Law, LLC** Totals			Invoices	1		$3,450.
Vendor **5066 - Marco Technologies LLC**									
487980773	Copier Maintenance Agreement	Open		11/23/2022	12/23/2022	12/07/2022			4,830.
			Vendor **5066 - Marco Technologies LLC** Totals			Invoices	1		$4,830.
Vendor **1178 - Mauro Sewer**									
2127.5	Water System Interconnect-Booster Station & Water Main DPW-2126	Open		12/13/2022	01/12/2023	12/14/2022			121,552.
			Vendor **1178 - Mauro Sewer** Totals			Invoices	1		$121,552.
Vendor **2756 - Mc Master Carr Supply Co.**									
89306283	Parts - T-324	Open		12/07/2022	01/06/2023	12/16/2022			171.
			Vendor **2756 - Mc Master Carr Supply Co.** Totals			Invoices	1		$171.
Vendor **2737 - Mes Inc/Global**									
SO1669289	SCBA Parts	Open		12/20/2022	01/19/2023	12/27/2022			1,998.
			Vendor **2737 - Mes Inc/Global** Totals			Invoices	1		$1,998.
Vendor **3994 - Metro Federal Credit Union**									
010323-Perf.Card	Performance Comp Cards	Open		01/03/2023	01/09/2023	01/03/2023			2,472.
			Vendor **3994 - Metro Federal Credit Union** Totals			Invoices	1		$2,472.
Vendor **3610 - Metropolitan Industries, Inc**									
INV045516	Exner Pond Aerator Repair	Open		12/13/2022	01/12/2023	12/29/2022			2,311.
			Vendor **3610 - Metropolitan Industries, Inc** Totals			Invoices	1		$2,311.
Vendor **5164 - Midwest Power Industry, Inc**									
978	Service Call-Police HQ Generator Controller	Open		12/12/2022	01/11/2023	12/06/2022			330.
			Vendor **5164 - Midwest Power Industry, Inc** Totals			Invoices	1		$330.
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
1070622	State Safety Insp. T503, T411, T470, T346, T424, T380, T372	Open		12/09/2022	01/08/2023	12/16/2022			288.
1070652	Safety Lane - E618, E474, E476, T391, T454	Open		12/16/2022	01/15/2023	12/31/2022			195.
1070676	Safety Lane - T419	Open		12/22/2022	01/21/2023	12/31/2022			36.
			Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals			Invoices	3		$519.
Vendor **4934 - Mindsight**									
INV9080	Camera Maint	Open		12/30/2022	12/30/2022	12/30/2022			435.
			Vendor **4934 - Mindsight** Totals			Invoices	1		$435.
Vendor **1856 - Monroe Truck Equipment**									
20624	Parts - STOCK	Open		12/09/2022	01/08/2023	12/16/2022			1,312.
20756	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			736.
5479380	Parts - STOCK	Open		12/13/2022	01/12/2023	12/16/2022			52.
			Vendor **1856 - Monroe Truck Equipment** Totals			Invoices	3		$2,101.
Vendor **2724 - Morton Salt Inc**									
5402698457	2022 Rock Salt	Open		11/30/2022	12/30/2022	12/27/2022			12,441.
5402699317	2022 Rock Salt	Open		12/01/2022	12/31/2022	12/27/2022			24,591.
5402700172	2022 Rock Salt	Open		12/02/2022	01/01/2023	12/27/2022			42,470.
			Vendor **2724 - Morton Salt Inc** Totals			Invoices	3		$79,503.
Vendor **1405 - MPC Communications & Lighting Inc**									
22-1366	Parts - T-495	Open		12/12/2022	01/11/2023	12/16/2022			32.
			Vendor **1405 - MPC Communications & Lighting Inc** Totals			Invoices	1		$32.
Vendor **3171 - Municipal Clerk's Assoc-N & NW Suburbs**									
Reissue 22-23	Reissue NW Clerks Membership 2022-2023	Open		01/03/2023	01/09/2023	01/03/2023			40.
			Vendor **3171 - Municipal Clerk's Assoc-N & NW Suburbs** Totals			Invoices	1		$40.
Vendor **2789 - Municipal Clerks Of Illinois**									
2023 Dues	2023 MCI Membership Dues	Open		01/03/2023	01/03/2023	01/03/2023			85.
2023 Membership	2023 MCI Membership Dues	Open		01/03/2023	01/03/2023	01/03/2023			85.
			Vendor **2789 - Municipal Clerks Of Illinois** Totals			Invoices	2		$170.
Vendor **5099 - NAPA Auto Parts**									
385446	Parts - STOCK	Open		12/08/2022	01/07/2023	12/16/2022			97.
385706	Parts - STOCK	Open		12/12/2022	01/11/2023	12/16/2022			50.
385875	Parts - STOCK	Open		12/14/2022	01/13/2023	12/16/2022			141.
386600	Parts - STOCK	Open		12/22/2022	01/21/2023	12/31/2022			11.
			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	4		$300.
Vendor **1468 - Newcastle Electric**									

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
00020520	Heron Pump Station VFD Repair and Addition	Open		12/18/2022	01/17/2023	12/20/2022			10,037.
			Vendor **1468 - Newcastle Electric** Totals			Invoices	1		$10,037.
Vendor **2616 - Nicor Gas**									
25237600009-1122	Natural Gas-39 E. Colfax Street Station 85	Open		11/28/2022	01/13/2023	12/14/2022			455.
25623386239-1122	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		11/28/2022	01/13/2023	12/14/2022			59.
60365400005-1122	Natural Gas-1475 N. Hicks Rd Station 82	Open		11/28/2022	01/13/2023	12/14/2022			1,485.
66457600006-1122	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		11/28/2022	01/13/2023	12/14/2022			231.
68017400000-1122	Natural Gas-137 W. Wood Street Train Station	Open		11/28/2022	01/13/2023	12/14/2022			522.
90049286264-1122	Natural Gas-200 E. Wood St Village Hall	Open		11/28/2022	01/13/2023	12/14/2022			4,303.
88271305703-1122	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		11/29/2022	01/17/2023	12/14/2022			179.
36756460568-1122	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		11/30/2022	01/18/2023	12/14/2022			182.
51394453685-1122	Natural Gas-595 N. Hicks Road Police Headquarters	Open		11/30/2022	01/18/2023	12/14/2022			4,707.
88097600006-1122	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		11/30/2022	01/18/2023	12/14/2022			374.
			Vendor **2616 - Nicor Gas** Totals			Invoices	10		$12,501.
Vendor **3002 - Northwest Community Hospital-OEHS**									
29142	2022 Services Other (PD new hires - NCH-O&EH Invoice)	Open		12/01/2022	12/15/2022	12/15/2022			40.
29228	2022 Services Other (PD new hires - NCH-O&EH Invoice)	Open		12/01/2022	12/15/2022	12/15/2022			930.
29245	Physicals/DOT Screening/Hearing & Vision	Open		12/01/2022	12/31/2022	12/19/2022			120.
			Vendor **3002 - Northwest Community Hospital-OEHS** Totals			Invoices	3		$1,090.
Vendor **1480 - Northwest Trucks, Inc.**									
M101000479	(1) 2023 Freightliner 108SD Tandem-Axle Log Loader Truck - T-518	Open		12/12/2022	01/11/2023	12/27/2022			99,650.
			Vendor **1480 - Northwest Trucks, Inc.** Totals			Invoices	1		$99,650.
Vendor **2639 - Nutoys Leisure Products**									
53747	Trash Receptacles for Downtown Palatine	Open		12/08/2022	01/07/2023	12/27/2022			9,396.
			Vendor **2639 - Nutoys Leisure Products** Totals			Invoices	1		$9,396.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1214 - On Time Embroidery Inc.**									
105883	clothing	Open		10/10/2022	11/09/2022	12/20/2022			56.
106527	clothing	Open		10/27/2022	11/26/2022	12/20/2022			179.
102607	clothing	Open		11/01/2022	12/01/2022	12/20/2022			139.
103797	clothing	Open		11/01/2022	12/01/2022	12/20/2022			179.
103815	clothing	Open		11/01/2022	12/01/2022	12/20/2022			312.
103887	clothing	Open		11/01/2022	12/01/2022	12/20/2022			179.
104092	clothing	Open		11/01/2022	12/01/2022	12/20/2022			179.
106701	clothing	Open		11/01/2022	12/01/2022	12/20/2022			54.
96804	clothing	Open		11/01/2022	12/01/2022	12/20/2022			179.
96834	clothing	Open		11/01/2022	12/01/2022	12/20/2022			179.
98308	clothing	Open		11/01/2022	12/01/2022	12/20/2022			35.
105299	clothing	Open		11/22/2022	12/21/2022	12/20/2022			532.
107430	clothing	Open		11/23/2022	12/22/2022	12/20/2022			64.
107437	clothing	Open		11/23/2022	12/22/2022	12/20/2022			179.
105564	clothing	Open		11/29/2022	12/28/2022	12/20/2022			206.
107631	clothing	Open		12/02/2022	01/01/2023	12/20/2022			26.
107814	clothing	Open		12/08/2022	01/07/2023	12/20/2022			322.
			Vendor **1214 - On Time Embroidery Inc.** Totals			Invoices	17		$2,999.
Vendor **2572 - Paddock Publications, Inc**									
237678	Legal Notice 1827728	Open		12/12/2022	01/11/2023	12/20/2022			72.
			Vendor **2572 - Paddock Publications, Inc** Totals			Invoices	1		$72.
Vendor **4949 - Parallel Machine**									
219271	1-1/4 Tap Tool	Open		12/19/2022	01/18/2023	12/20/2022			185.
			Vendor **4949 - Parallel Machine** Totals			Invoices	1		$185.
Vendor **5149 - Peerless Network, Inc.**									
582000	Landline Phone Service	Open		12/15/2022	01/01/2023	12/07/2022			809.
			Vendor **5149 - Peerless Network, Inc.** Totals			Invoices	1		$809.
Vendor **3616 - Power Equipment Leasing Co.**									
W3914	Aerial Inspections T-405, T-408 & T-461	Open		12/20/2022	01/19/2023	12/28/2022			2,010.
			Vendor **3616 - Power Equipment Leasing Co.** Totals			Invoices	1		$2,010.
Vendor **5077 - Public Safety Direct Inc**									
100203	Police Department Vehicle Upfitting - C-377	Open		09/30/2022	12/30/2022	12/27/2022			7,321.
100440	Police Department Vehicle Upfitting - T-509	Open		10/12/2022	12/30/2022	12/27/2022			9,755.
			Vendor **5077 - Public Safety Direct Inc** Totals			Invoices	2		$17,077.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4061 - Ralph Helm Inc**									
370913	Parts - M-992	Open		12/12/2022	01/11/2023	12/16/2022			238.
371158	Parts - M-992	Open		12/20/2022	01/19/2023	12/16/2022			185.
			Vendor **4061 - Ralph Helm Inc** Totals			Invoices	2		$424.
Vendor **4852 - Red Wing Shoe Store**									
0000001	Clothing	Open		12/13/2022	01/12/2023	12/15/2022			304.
			Vendor **4852 - Red Wing Shoe Store** Totals			Invoices	1		$304.
Vendor **4545 - Robinson Engineering Ltd**									
22120053	2022 Water Main Extensions Project Design DPW-2224	Open		12/12/2022	01/11/2023	12/15/2022			557.
			Vendor **4545 - Robinson Engineering Ltd** Totals			Invoices	1		$557.
Vendor **4019 - Rush Truck Centers**									
3030249388	Parts - T-380	Open		11/23/2022	12/23/2022	12/16/2022			1,924.
3030327358	Parts - T-380	Open		11/29/2022	12/29/2022	12/16/2022			83.
3030454597	Parts - T-324	Open		12/08/2022	01/07/2023	12/16/2022			776.
3030464080	Credit Memo	Open		12/09/2022	01/07/2023	12/16/2022			(465.5
3030477265	Parts - STOCK	Open		12/09/2022	01/08/2023	12/16/2022			191.
3030486247	Credit Memo	Open		12/09/2022	01/07/2023	12/16/2022			(83.2
3030507665	Parts - STOCK	Open		12/12/2022	01/11/2023	12/16/2022			1,092.
3030617435	Repairs & Maintenance - T-424	Open		12/20/2022	01/19/2023	12/16/2022			6,955.
			Vendor **4019 - Rush Truck Centers** Totals			Invoices	8		$10,475.
Vendor **4168 - Doris K Sadik**									
12-12-2022	Employee Luncheon	Open		12/12/2022	01/12/2023	12/21/2022			29.
			Vendor **4168 - Doris K Sadik** Totals			Invoices	1		$29.
Vendor **2673 - Schain Banks Kenny & Schwartz**									
December 2022	Legal Services December 2022	Open		01/03/2023	01/09/2023	12/31/2022			22,011.
			Vendor **2673 - Schain Banks Kenny & Schwartz** Totals			Invoices	1		$22,011.
Vendor **4087 - Service Components Inc.**									
103322	Parts - STOCK	Open		12/15/2022	01/14/2023	12/16/2022			385.
			Vendor **4087 - Service Components Inc.** Totals			Invoices	1		$385.
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
7166	Refuse Service - January	Open		12/01/2022	12/24/2022	01/04/2023			124,050.
7189	Refuse Service - February	Open		01/01/2023	01/24/2023	01/04/2023			124,050.
			Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals			Invoices	2		$248,101.
Vendor **1377 - Southern Computer Warehouse**									
INV00759593	Replacement Surface	Open		12/02/2022	01/01/2023	12/07/2022			91.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
		Vendor **1377 - Southern Computer Warehouse** Totals				Invoices	1		$91.
Vendor **1422 - Spunky Dunkers**									
2023-00000003	Prisoner Meals (11/28/22 - 12/29/22)	Open		01/01/2023	01/09/2023	12/31/2022			119.
2023-00000004	Prisoner Meals (12/30/22)	Open		01/01/2023	01/09/2023	12/31/2022			14.
		Vendor **1422 - Spunky Dunkers** Totals				Invoices	2		$133.
Vendor **1804 - Staples**									
8068640089	Office Supplies	Open		12/17/2022	01/16/2023	12/28/2022			130.
		Vendor **1804 - Staples** Totals				Invoices	1		$130.
Vendor **4360 - Strike Tactical Solutions**									
121522RR1	ShotStop Duritium Ballistic Plate insert (McGee)	Open		12/15/2022	01/14/2023	12/31/2022			190.
		Vendor **4360 - Strike Tactical Solutions** Totals				Invoices	1		$190.
Vendor **1776 - Suburban Accents, Inc.**									
32767	Parts - T-512	Open		12/12/2022	01/11/2023	12/31/2022			575.
		Vendor **1776 - Suburban Accents, Inc.** Totals				Invoices	1		$575.
Vendor **4966 - T-Mobile**									
2022-00001090	Birchwood Cameras	Open		12/01/2022	12/23/2022	12/07/2022			76.
		Vendor **4966 - T-Mobile** Totals				Invoices	1		$76.
Vendor **2111 - Terminal Supply Co**									
87214-00	Parts - STOCK	Open		11/08/2022	12/08/2022	12/16/2022			121.
88430-00	Parts - STOCK	Open		11/14/2022	12/13/2022	12/16/2022			158.
91144-00	Parts - STOCK	Open		11/28/2022	01/06/2023	12/16/2022			69.
94207-00	Parts - STOCK	Open		12/08/2022	01/07/2023	12/16/2022			485.
9991060	Credit Memo	Open		12/22/2022	01/06/2023	12/16/2022			(60.2
		Vendor **2111 - Terminal Supply Co** Totals				Invoices	5		$775.
Vendor **2545 - Terrace Supply Co**									
70550700	Oxygen	Open		12/12/2022	01/11/2023	12/15/2022			298.
		Vendor **2545 - Terrace Supply Co** Totals				Invoices	1		$298.
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
22-2863	9 elevator insp & 11 elevator reinspections	Open		12/13/2022	01/12/2023	12/21/2022			760.
		Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals				Invoices	1		$760.
Vendor **1700 - Traffic Control & Protection,Inc**									
113521	Mast Arm Sign for Park Place Plaza	Open		12/22/2022	01/21/2023	12/27/2022			858.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
		Vendor **1700 - Traffic Control & Protection,Inc** Totals				Invoices	1		$858.
Vendor **5098 - TurnoutRental, LLC**									
33196	Gear-Academy	Open		12/14/2022	01/13/2023	12/19/2022			705.
		Vendor **5098 - TurnoutRental, LLC** Totals				Invoices	1		$705.
Vendor **4403 - Tyler Technologies Inc**									
045-400077	Executime Maintenance	Open		01/05/2023	01/05/2023	01/05/2023			10,687.
		Vendor **4403 - Tyler Technologies Inc** Totals				Invoices	1		$10,687.
Vendor **3157 - UniFirst Corporation**									
061 1504117	Shop Rags/Carpets	Open		12/12/2022	01/11/2023	12/07/2022			60.
061 1505837	Shop Rags	Open		12/19/2022	01/18/2023	12/31/2022			60.
		Vendor **3157 - UniFirst Corporation** Totals				Invoices	2		$121.
Vendor **2501 - United Parcel Service**									
00004E3E18522	Shipping Charges	Open		12/24/2022	01/23/2023	12/31/2022			31.
		Vendor **2501 - United Parcel Service** Totals				Invoices	1		$31.
Vendor **3226 - US Postmaster**									
2023 - Jan	Permit #1523 Postage	Open		01/04/2023	01/04/2023	01/04/2023			51,000.
		Vendor **3226 - US Postmaster** Totals				Invoices	1		$51,000.
Vendor **3709 - Verizon Wireless**									
9922870803	Cellular Usage	Open		12/12/2022	01/04/2023	12/07/2022			4,960.
		Vendor **3709 - Verizon Wireless** Totals				Invoices	1		$4,960.
Vendor **4624 - Viking Chemical Company**									
139419	Water Treatment Chemicals	Open		12/20/2022	01/19/2023	12/29/2022			1,237.
139420	Credit Memo	Open		12/20/2022	01/19/2023	12/29/2022			(1,500.0
139421	Water Treatment Chemicals	Open		12/20/2022	01/19/2023	12/29/2022			901.
139422	Water Treatment Chemicals	Open		12/20/2022	01/19/2023	12/29/2022			2,354.
		Vendor **4624 - Viking Chemical Company** Totals				Invoices	4		$2,992.
Vendor **3020 - Village of Palatine Petty Cash**									
2023-00000002	M. Cohen - December Peer Jury Hearing Expenses	Open		01/04/2023	01/09/2023	12/31/2022			50.
PWPCGR112222	Ruppert - Train fare to NWMC ADA Compliance Training	Open		11/22/2022	01/05/2023	12/31/2022			14.
PWPCKH112822	Hansen - Adding Tanker Endorsement to CDL	Open		11/28/2022	01/05/2023	12/31/2022			5.
PWPCMH112822	Horwitz - Adding Tanker Endorsement to CDL	Open		11/28/2022	01/05/2023	12/31/2022			5.
PWBHIGGINS120122	Holiday Décor for Beautification Commission	Open		12/27/2022	01/10/2023	12/27/2022			63.
PWBHIGGINS91622	Supplies for Fall decorating event	Open		12/27/2022	01/10/2023	12/27/2022			50.00

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
PWBHIGGINS91922	Supplies for Scarecrows on Parade	Open		12/27/2022	01/10/2023	12/27/2022			35.
		Vendor **3020 - Village of Palatine Petty Cash** Totals				Invoices	7		$224.
Vendor **3209 - Warehouse Direct**									
5391831-0	Kitchen Towels, Liners and Powder Laundry Soap	Open		12/12/2022	01/11/2023	12/06/2022			458.
5399011-0	Multifold Towels	Open		12/21/2022	01/20/2023	12/19/2022			224.
5399035-0	Sponges, Roll Towels and Can Liners	Open		12/21/2022	01/20/2023	12/19/2022			450.
5399035-1	Blue Recycle Bags	Open		12/22/2022	01/21/2023	12/19/2022			195.
		Vendor **3209 - Warehouse Direct** Totals				Invoices	4		$1,328.
Vendor **3571 - Jason A Watson**									
2023-00000001	Rubber Mats - Range Walls (Reimbursement)	Open		12/21/2022	01/09/2023	12/31/2022			119.
		Vendor **3571 - Jason A Watson** Totals				Invoices	1		$119.
Vendor **4824 - Western First Aid & Safety**									
ORD4-010432	First Aid Kit Refill	Open		12/19/2022	01/18/2023	12/15/2022			174.
		Vendor **4824 - Western First Aid & Safety** Totals				Invoices	1		$174.
Vendor **2258 - Wickstrom Auto Group**									
884987	Repairs & Maintenance - T-440	Open		12/21/2022	01/20/2023	12/31/2022			100.
		Vendor **2258 - Wickstrom Auto Group** Totals				Invoices	1		$100.
Vendor **3476 - Wirfs Industries Inc**									
33438	Repairs-T-412	Open		12/01/2022	12/31/2022	12/16/2022			2,925.
33439	Repairs-T-412	Open		12/01/2022	12/31/2022	12/16/2022			1,813.
		Vendor **3476 - Wirfs Industries Inc** Totals				Invoices	2		$4,738.
Vendor **3901 - Wold Architects and Engineers Inc**									
82806	Clu Building Exterior Design Concept Development	Open		11/30/2022	12/30/2022	12/15/2022			2,300.
		Vendor **3901 - Wold Architects and Engineers Inc** Totals				Invoices	1		$2,300.
Vendor **3016 - Z Rose Productions**									
11254	Headlamps for Rotating On-Call Program Recognition	Open		12/15/2022	01/14/2023	12/15/2022			1,825.
		Vendor **3016 - Z Rose Productions** Totals				Invoices	1		$1,825.
Vendor **Craig S Krandel PC**									
2022-00001097	sign refund 325 E Lake Cook Road 22-09	Open		12/28/2022	12/28/2022	12/28/2022			125.
		Vendor **Craig S Krandel PC** Totals				Invoices	1		$125.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 11/01/22 - 01/24/2
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **Trieu Properties Limited**									
2022-00001092	sign refund 101 W Palatine Road 22-41	Open		12/19/2022	12/19/2022	12/19/2022			250.
			Vendor **Trieu Properties Limited** Totals			Invoices	1		$250.
				Grand Totals		Invoices	302		$1,064,913.

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 12/16/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	12/16/2022	261392	Utility Management Refund	PAR REAL ESTATE HOLDINGS LLC		7.39

Account Type	Account Number	Transaction Date	Transaction Type

AP Accounts Payable ZBA Totals:		Transactions: 1	$7.39
Checks:	1	$7.39	

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 12/30/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	12/30/2022	261393	Utility Management Refund	CALDWELL , BRIAN		25.74
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/30/2022	261394	Utility Management Refund	CALDWELL , BRIAN		12.75
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/30/2022	261395	Utility Management Refund	FIDAI , SHAMSHAD		5.82
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			405019802-001	12/30/2022	Refund
Check	12/30/2022	261396	Utility Management Refund	FRIEDMAN , MARLA		9.10
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			419050501-001	12/29/2022	Refund
Check	12/30/2022	261397	Utility Management Refund	JANSEN , DAVID		24.67
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			103821501-002	12/29/2022	Refund
Check	12/30/2022	261398	Utility Management Refund	KOLTZ , KEVIN		86.00
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			302281001-002	12/29/2022	Refund
Check	12/30/2022	261399	Utility Management Refund	LOCAL PROPERTIES LLC		7.79
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			156133502-002	12/29/2022	Refund
Check	12/30/2022	261400	Utility Management Refund	PUTZER , ANTHONY		14.09
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/30/2022	261401	Utility Management Refund	SCHACHT , CHRISTINA		7.48
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			417250001-002	12/29/2022	Refund
Check	12/30/2022	261402	Utility Management Refund	STOLL , DOROTHEA		6.63
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			211832002-004	12/29/2022	Refund

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 12/30/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/30/2022	261403	Utility Management Refund	TURF MANAGEMENT LLC , SANDYS LAWN CARE		287.12

Account Type	Account Number	Transaction Date	Transaction Type
Commercial	545334001-001	12/30/2022	Refund

AP Accounts Payable ZBA Totals: Transactions: 11 $487.19

Checks:	11	$487.19

Attachment: Warrant #1 (Warrant 2023 # 1 (CA))

Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2023 Hometown Fest

BACKGROUND:
The Palatine Jaycees are planning to hold their annual Hometown Fest from Friday, June 30 - Tuesday, July 4, 2023. This festival is the Jaycees' largest fundraiser of the year, with proceeds going directly back to the community through the many programs they sponsor. The proposed festival hours are as follows :

- Friday, June 30: 5 PM - 10 PM (Special Needs Carnival from 3 - 5 PM)
- Saturday, July 1: Noon - Midnight (Parade at 11 AM)
- Sunday, July 2: Noon - 10 PM
- Monday, July 3: 3 PM - Midnight (Fireworks at 9:30 PM)
- Tuesday, July 4: Noon - 5 PM

KEY ISSUES:
1. The Jaycees are requesting approval of the following:
   - Waiver of fees for Village services, permits, and licenses.
   - Temporary closure of Wood Street, between Mozart Street and Oak Street, from Monday, June 26 - Wednesday, July 5 for the carnival. This approval would be subject to access being maintained to the Village Hall and Park District facilities throughout the event.
   - Setup will begin Thursday, June 29 and tear down will start Tuesday afternoon on July 4th and conclude on Wednesday, July 5th.
   - Temporary closure of streets on Saturday, July 1 for the parade.
   - The proposed event hours are consistent with what was approved by the Palatine Park District at their December 13, 2022 Board Meeting.
2. Any requested overnight security from the Palatine Police Department will be billed and paid for by the Jaycees.
3. All Village approvals would be subject to compliance with any COVID related guidelines or orders that may be in place at the time of the proposed event.

ALTERNATIVES:
1. Approve the request for the temporary closure of public streets and the waiver of Village fees.
2. Do not approve the request for the temporary closure of public streets and the waiver of Village fees.

RECOMMENDATION:
Staff recommends approval of the Palatine Jaycees Hometown Fest and related requests.

ACTION REQUIRED:
A motion to approve the request for the temporary closure of public streets and the waiver of Village fees, subject to the conditions outlined above.

Consider an Ordinance Granting a Variation to Permit an Accessory Structure to be 770 Square Feet, Instead of the Maximum Permitted 700 Square Feet, at 126 N. Elmwood Avenue

BACKGROUND:
The Petitioner is proposing to expand an existing detached garage from 440 square feet to 770 square feet. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.**

KEY ISSUES:

- The Petitioner is proposing to expand their existing detached garage from 440 square feet to 770 square feet (increase of 330 square feet). The proposed addition will match the garage's existing peak height of approximately 12'7".
- Per the application, the Petitioner is seeking to expand their garage to allow enough space to park their two Ford F-150 trucks and other items commonly stored in a garage (e.g. lawn mower, grill, personal items, sports equipment, etc.). The Petitioner also explains that the additional garage space would also be utilized as a personal workshop area.
- In review of the surrounding area, Staff notes that there are a few properties in this neighborhood with detached garages exceeding the maximum 700 square feet, including 38 N. Elmwood Avenue, 120 N. Forest Avenue, and 109 N. Greenwood Avenue.
- The proposed detached garage addition complies with all the other setback and bulk standards. With the expansion included, both the building coverage (16.1%) and lot coverage (41.6%) for the Subject Property comply with Code.

ALTERNATIVES:
1. Approve the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.
2. Do not approve the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting Variation to permit an accessory structure to be 770 square feet, instead of the maximum permitted 700 square feet.

Consider an Ordinance Granting Variations to Permit a Fence to be Installed in the Side Yard Abutting a Street and Without the Required Landscaping at 948 N. Topanga Drive

BACKGROUND:
The Petitioner applied for a building permit to replace an existing fence along the Subject Property's southern lot line abutting Reseda Parkway. The fence was extended, beyond the previous fence location, to enclose an additional area in the side yard between the house and the parkway. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet; and

Variation to not install the required landscaping materials between the fence and the lot line abutting a public street.

KEY ISSUES:
- The Subject Property had an existing fence along a portion of the southern property line, and was issued a permit to remove and replace the fence as is. However, the 6 foot tall wood privacy fence was extended further east along the property line abutting Reseda Parkway to enclose additional space within the side yard, which prompted the required zoning relief. The added fencing was noted during a Village inspection and the Petitioner then applied for the appropriate relief.
- Per the Engineering review comments, the Petitioner was directed and has removed some of the existing parkway landscaping to eliminate line of sight concerns for pedestrians at the intersection of Hicks Road and Reseda Parkway.
- The Petitioner's justification for the fence extension is to allow more space for pets and to increase the family's private outdoor space.
- The property located directly south of the Subject Property (at 936 N. Topanga Drive), also has a fence along the Reseda Parkway. That fence is also located along the side property line abutting the street, without any landscaping buffer. The requested fencing relief is also comparable to other existing corner properties within the area.

ALTERNATIVES:
1. Approve the Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street.
2. Do not approve the Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the

Variations to permit a fence to be set back 0 feet from the side property line abutting a street and not to install the required landscaping between the fence and the lot line abutting a public street and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting Variations to permit a fence to be set back 0 feet from the side property line abutting a street, instead of the minimum required 5 feet, and not to install the required landscaping materials between the fence and the side lot line abutting a public street.

Consider an Ordinance Granting a Special Use to Permit an Addition to be Set Back 36 Feet from the Rear Lot Line Instead of the Minimum Required 40 Feet at 1153 N. Edgewater Court

BACKGROUND:
The Petitioners are proposing to construct a screened-in porch in their rear yard. It will be set back 36 feet from the rear property line and therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.**

KEY ISSUES:

- The Petitioner is proposing to construct a screened-in porch in the rear yard of the property and is seeking a Special Use to permit the porch to encroach approximately 4 feet into the minimum 40-foot required rear yard setback. The proposed addition will be one-story, with the peak height of the roof shorter than that of the adjacent one-story portion of the home.
- The proposed addition will be located within the same footprint as a portion of an existing patio, which is being removed and therefore the total lot coverage will not increase.
- The Subject Property is a uniquely shaped corner lot, with an addition constructed off the rear of the home in 2008. This requires that any additional work done in the rear yard would require setback relief.
- The property to the north, 1161 N. Edgewater Court, and the property to the west, 1606 W. Edgewater Lane, both appear to have substandard rear yard setbacks of approximately 30 feet. The proposed screened-in porch will not encroach into the required side yard setbacks and both building and lot coverage are within Code.

ALTERNATIVES:

1. Approve the Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.
2. Do not approve the Special Use to permit an addition to be set back 36 feet from the rear lot line, instead of the minimum required 40 feet.

RECOMMENDATION:

Public Hearing:	ZBA meeting on December 13, 2022.
Residents testifying:	None.
Vote:	The ZBA voted unanimously to recommend approval of the Special Use to permit an addition to be set back 36 feet from the rear lot line and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting Special Use to permit an addition to be set

back 36 feet from the rear lot line, instead of the minimum required 40 feet.

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Car Wash at 1220 N. Rand Road

The Special Use for a car wash was originally approved in 1986 and then amended in 1990, 1994 and 2015. Wicked Quick Car Wash, LLC has recently acquired the car wash and is seeking the following approval:

Transfer of Special Use #O-133-86 to permit the continued operation of a car wash at 1220 N. Rand Road.

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, was approved for a Special Use in September 1986 (Ordinance #O-133-86).
- Other than the ownership change, the Petitioner is not proposing any changes.
- Any changes to the floor plan or business operations would require additional Village review. Staff also advised the Petitioner about the Village's temporary sign regulations as part of the Special Use transfer application process.

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 1220 N. Rand Road.

ACTION REQUIRED:

A motion to approve the Special Use Transfer of Ordinance #O-133-86 to Wicked Quick Car Wash, LLC to permit the continued operation of a car wash at 1220 N. Rand Road.