



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

AUGUST 3, 2020

Regular Meeting

7:00 PM

I. ROLL CALL

II. PLEDGE TO THE FLAG

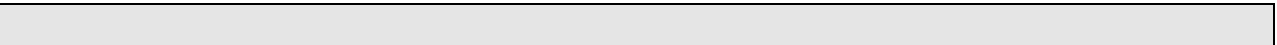
III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - July 13, 2020

IV. MAYOR'S REPORT

1. Consider a Motion Approving an Appointment to the Village of Palatine's Beautification Commission
2. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE



VI. COMMITTEE OF THE WHOLE

A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Approving the Final Fence and Screening Plan Along Hicks Road for the Ayreshire Subdivision (Northwest Corner of Hicks Road & Garden Avenue) (Council District: Three)
2. As Submitted

B. POLICE POLICY & CODE SERVICES COMMITTEE

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Granting a Special Use for a Front Yard Setback at 326 N. Clark Drive (Council District: Four)
2. Consider an Ordinance Granting a Special Use and Variation for a Deck at 870 N. Virginia Lake Drive (Council District: Five)

3. Consider an Ordinance Granting a Special Use to Permit a Medical Office (Chiropractor) at 2070 N. Rand Road (Suites A & B) (Council District: Three)
4. As Submitted

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Resolution Reducing the Arcadia West Planned Development Letter of Credit (Council District: Two)
2. As Submitted

D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

E. BUSINESS FINANCE & BUDGET COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING



VIII. CONSENT AGENDA

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

1. Consider a Motion to approve 2020 Warrant #15
2. Consider a Motion Approving the Final Fence and Screening Plan Along Hicks Road for the Ayreshire Subdivision (Northwest Corner of Hicks Road & Garden Avenue) (Council District: Three)
3. Consider an Ordinance Granting a Special Use for a Front Yard Setback at 326 N. Clark Drive (Council District: Four)

4. Consider an Ordinance Granting a Special Use and Variation for a Deck at 870 N. Virginia Lake Drive (Council District: Five)
5. Consider an Ordinance Granting a Special Use to Permit a Medical Office (Chiropractor) at 2070 N. Rand Road (Suites A & B) (Council District: Three)
6. Consider a Resolution Reducing the Arcadia West Planned Development Letter of Credit (Council District: Two)
7. Consider an Ordinance Granting a Minor Special Use for a Side Yard Setback for a Shed at 441 N. Stark Drive (Council District: Four)
8. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 968 N. Stark Drive (Council District: Six)
9. Consider a Motion to Accept and Place on File the Previously Approved 2020 Warrant #14

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII.ADJOURNMENT



VILLAGE OF PALATINE
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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

JULY 13, 2020

Regular Meeting

7:00 PM

I. ROLL CALL – Time: 7:00 PM

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

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Patrick Brankin, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, IT Director Larry Schroth and Police Chief Dave Daigle

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

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

III. APPROVAL OF MINUTES – Time: 7:41 PM

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

1. Village Council & Committee of the Whole - Special Meeting - June 22, 2020 - **Accepted**
2. Village Council & Committee of the Whole - Special Meeting - June 22, 2020 - **Accepted**

Minutes Acceptance: Minutes of Jul 13, 2020 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT – Time: 7:01 PM**1. As Submitted -**

Mayor Schwantz asked staff to increase aesthetic appearance in the parking areas on Village property for eating since the restaurants are partially open for indoor eating, and opening a few more spaces for patron parking.

Village Manager Reid Ottesen responded that sidewalk area can be reconfigured, to gain parking spaces, all in an attempt to help downtown businesses.

Councilman Lamerand stated that he sees Phase 4 extending through November. Ottesen agreed that the new configuration can be in place through Labor Day, for update at the September 7 Council Meeting.

Since outdoor dining is successful and will continue, Councilman Helms suggested more attractive barriers for crowd control. Ottesen agreed.

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:06 PM**Recess to Committee of the Whole - Motion Carried by Voice Vote**

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

VI. COMMITTEE OF THE WHOLE**A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:06 PM**

GREG SOLBERG, CHAIRMAN

1. Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue - **Motion Carried by Voice Vote** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a variance to permit an attached deck (already completed without a permit), more than the maximum 16 inches allowed above grade, and a room addition with an 11 foot side yard setback, instead of the minimum required 15 feet.

The building permit for a living room addition and deck permit remain open and active, pending the review of the required zoning relief. The ZBA (5-0) recommended approval of the variation and staff concurs.

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

2. Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street - **Motion Failed by Voice Vote** (Council District: Two)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a variation to permit a circular driveway on a 60 foot wide lot exceeding the permitted driveway width due to the location of a pre-existing fire hydrant in the right of way. Some neighbors expressed concern for flooding at the ZBA. The ZBA (4-1) recommended denial of the variation and staff concurs.

In response to Councilman Solberg, Vyverberg stated that the petitioner and developer did not construct the home in mirror image when built in 2016 (as suggested by the Village) which would have located the driveway on the north side away from the fire hydrant.

Village Manager Reid Ottesen stated that the homeowner could fund the relocation of the fire hydrant with approval of the Fire Protection District.

RESULT:	MOTION FAILED BY VOICE VOTE [0 TO 7]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Tim Millar, District 1 Councilman
NAYS:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

3. Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Dirty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street - **Approved by Voice Vote** (Council District: Six)

Village Manager Reid Ottesen presented Dirty Nellies' request to allow amplified acoustic music on the rooftop deck for multiple dates in July from 7 to 10 PM. The Village Manager retains the right to add any additional conditions, if deemed necessary, to minimize impacts on the surrounding properties. Staff recommends approval, subject to conditions.

Ottesen stated, with Council concurrence, he can offer administrative approval.

Councilman Helms said any complaints about the sound level should be made directly to 911.

The motion maker and seconder added the administrative approval clause to the motion.

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

4. Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road - **Motion Carried by Voice Vote** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented Vladmir Gaja's, (of Premium Auto Sales, Inc.) request for a Special Use Transfer to permit the continued operation of a used auto sales facility with significant upgrades to the property. The petitioner will pay cash-in-lieu of sidewalks. Staff recommends approval.

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

5. As Submitted -

Nothing was submitted.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:18 PM

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision - **Motion Carried by Voice Vote** (Council District: Two)

Village Manager Reid Ottesen opened discussion on this "by right" subdivision meeting all R-2 zoning requirements, with the following new conditions to the preliminary and final plat of subdivision, "Fontaine Hill Subdivision":

- no charge for vacation of the right of way,
- no sidewalk on Helen, but to install sidewalk in the gap on Dorset,
- no concrete edging on Helen, but cash in lieu of concrete edging.

Planning & Zoning Director Ben Vyverberg presented the petitioner's request to subdivide the two lots at 491 W. Helen Road to create four lots (2 lots fronting Helen Road and 2 lots fronting Dorset Avenue), requiring approval of: Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential; Preliminary & Final Plat of Subdivision for a new 4-lot single-family residential development. The proposal includes a vacation of the

northern 20 feet the Dorset Avenue Right-of-Way and, as required by MWRD (Watershed Management Ordinance), volume control for the Subdivision is proposed in the eastern side yard of Lot 3. The petitioner will bury the overhead power lines currently along Dorset Avenue and rear lot on Helen.

Public Works director Matt Barry reviewed drainage patterns and existing storm sewers in the area in relation to the elevation of the four lots and how the run off will be managed, benefiting the Pleasant Hill Subdivision. Ottesen noted the careful attention from the developer to improve drainage in the area. The proposed improvements and existing runoff diverted to the culvert on the north side of the development (proximate to the neighbor's property) will be reduced by 50%. Storm sewer will be extensively extended.

The Plan Commission voted 8-0 to approve the development subject to conditions and staff concurs.

Larry Laskowski, 490 West Helen, objected to the project based on the past and present drainage issues of which the Village has been aware since annexation in 1994 and the drainage study in 1997-1998, when a new storm sewer was proposed but rejected due to cost. Laskowski's father bought in the 1950's and installed the 4" pipe which was sufficient then. He heard from Village Engineer George Ruppert today regarding the flooding and flood plain in this area. Added development, storm water drain, the improper installation of a new water main valve on his property, and failure to replace the swale to direct flow to Daniels all caused flooding and the loss of 7 major trees. His concern is with the effects of demolition and construction on his property, which recently destroyed the 4" drainpipe. Laskowski stated Adam Wytec, of Metropolitan Water Reclamation District, unaware of this development, said based on some engineering documents, water management is required and the flow is underestimated. Laskowski charged incomplete reporting and faulty figures. He seeks an overall solution to flooding problems in this area.

Ottesen stated this is the initial stage, months prior to the MWRD involvement and that these documents, though not part of the Ordinance, were provided to Mr. Laskowski upon his request. Barry confirmed that the areas Laskowski referenced are not part of this development.

In response to Councilman Helms regarding the potential use of the 4th lot for drainage or retention, Barry said it would be reviewed, but it is not expected to convert 1/4 of the project for storm water storage; it would more likely be volume control to the north.

Ottesen concluded that we are now in a position to decrease the amount of water in the area which the developer voluntarily has taken steps to resolve by reducing the water flowing to the north and increasing the volume going south without ill effects. This is the initial approval. Village Engineer, developer's engineer and MWRD will be reviewing in future.

Ottesen stated this was good discussion and he will continue working with the Village Engineer, MWRD and the developer. Councilman Myslinski thanked Mr. Laskowski for his due diligence on historic flood control in this area.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan - **Motion Carried by Voice Vote**

Planning & Zoning Director Ben Vyverberg reported, as required by the Community Development Block Grant (CDBG) program, the Village Council opened the draft Consolidated Plan and Action Plan review and comment period on June 8, 2020. With no public comments submitted, the Village may complete the submission of the 2020-2024 Consolidated Plan and 2020 Action Plan with an anticipated CDBG FY 2020 entitlement of \$515,274.

Through HUD regulations, the Village may recommend up to 15% (\$77,291) for social service providers and up to 20% (\$103,054) for program administration. The requested subrecipient funding was \$135,730. The FY 2020 Action Plan recommends CDBG funding for the following: program administration, public infrastructure, and facility improvements (eligible projects associated with low- to moderate-income areas and clientele), childcare and community center administration, homelessness service & prevention, an emergency transitional shelter program, supportive services for senior citizens, and counseling and advocacy for abuse victims. Staff also notes that HUD's COVID 19 protocols lift the 15% CAP for Social Services 2020 CDBG Funding. Due the additional CDBG - CV funds that were allocated to social services, staff recommends following the standard 15% of social service funding allocations.

Staff is recommending approval of an Ordinance adopting the Village of Palatine's CDBG 2020-2024 Consolidated Plan and 2020 Action Plan.

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

3. As Submitted -

Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 8:05 PM*BRAD HELMS, CHAIRMAN*

1. Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project - **Approved by Voice Vote** (Council District: Three)

Village Manager Reid Ottesen stated to improve pedestrian accessibility in residential, business and Forest Preserve areas, signal improvements and sidewalk extensions are proposed for the Dundee and Denise area and are eligible for Community Development Block Grant (CDBG) funding. IDOT will not provide either despite having jurisdiction. Staff recommends awarding the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project to the low responsive bidder, Alliance Contractors, Incorporated of Woodstock, Illinois for \$305,042. Additional funding will be added to the sidewalk program.

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

2. As Submitted -

Nothing was submitted.

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

8:06 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services - **Approved by Voice Vote**

Village Manager Reid Ottesen reported on January 23, 2008, the Village of Palatine entered into a six year service agreement with RedSpeed Illinois LLC (RSI) to manage the Village's automated traffic law enforcement system, which was renewed for two additional, three year terms, expiring in July, 2020. The Village will be going through a new Request for Proposal process anticipated to be ready for Council action by the end of 2020. RSI will agree to a non-expiring, month-by-month service agreement with the Village, maintaining all service levels and pricing to the end of 2020. Staff recommends authorizing the Village Manager to enter into a month-by-month service agreement acceptable to the Village Attorney, maintaining all service levels and pricing as in the previous service agreement.

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

2. As Submitted -

Nothing was submitted.

E. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 8:07 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 8:08 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 8:08 PM

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

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

VIII. CONSENT AGENDA

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

Item 4. 491 W. Helen, was revised to include new conditions at the Community & Economic Development Committee.

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

1. Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue - **Approved** (Council District: One)

Ordinance #O-47-20

2. Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Dirty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street - **Approved** (Council District: Six)

3. Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road - **Approved** (Council District: One)

Ordinance #O-48-20

4. Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision - **Approved** (Council District: Two)

Resolution #R-14-20 Subdivision

Ordinance #O-49-20 Rezone

Ordinance #O-50-20 Vacation

5. Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan - **Approved**

Ordinance #O-51-20

6. Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project - **Approved** (Council District: Three)

7. Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services - **Approved**

8. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 348 W. Wilson Street - **Approved** (Council District: Six)

Ordinance #O-52-20

9. Consider a Motion to Accept and Place on File the Previously Approved 2020 Warrant #13 and Authorize the Village Manager to Sign 2020 Warrant #14 - **Approved**

10. Consider an Ordinance Authorizing the Village Manager to Execute an Intergovernmental and Subrecipient Agreement with Cook County for Coronavirus Relief Funds - **Approved**

Ordinance #O-53-20

11. Consider a Resolution Releasing the Pommern Subdivision Public Improvement Security Deposit and Conclusion of the One-Year Maintenance Period - **Approved** (Council District: One)

Resolution #R-15-20

IX. REPORTS OF STANDING COMMITTEE – Time: 8:09 PM

- A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 8:09 PM**

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

- B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 8:09 PM**

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

- C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 8:09 PM**

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

- D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 8:09 PM**

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 8:09 PM*BRAD HELMS, CHAIRMAN*

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 8:09 PM*GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street - **Motion Failed by Roll Call** (Council District: Two)

This item was discussed and failed earlier at the Police Policy & Code Services Committee.

RESULT:	MOTION FAILED BY ROLL CALL [0 TO 6]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
NAYS:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 8:10 PM**A. VILLAGE MANAGER – Time: 8:10 PM**

1. As Submitted -

No Report

B. VILLAGE CLERK – Time: 8:10 PM

1. As Submitted -

No Report

C. VILLAGE ATTORNEY – Time: 8:10 PM

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 8:10 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 8:10 PM

No one came forward.

XIII.ADJOURNMENT – Time: 8:10 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Consider a Motion Approving an Appointment to the Village of Palatine's Beautification Commission

BACKGROUND: This evening the Mayor is seeking the Village Council's concurrence on an appointment to fill a vacancy on the Beautification Commission. There is an existing vacancy and the appointment would fill the vacant position for which the term expires on April 30, 2021.

Mr. Sieroslawski has been a Palatine resident since 2006 and enjoys beautifying his 1874 farmhouse property. Neil is eager to participate and promote his ideas in the beautification effort by joining the Beautification Commission.

Beautification Commission

- Neal Sieroslawski: 2 year term expiring in 2021 (filling a vacancy)

ALTERNATIVES:

1. Concur with the appointment.
2. Do not concur with the appointment.

RECOMMENDATION:

Action is at the discretion of the Council.

ACTION REQUIRED:

Motion to approve the appointment.

ATTACHMENTS:

- Sieroslawski-Beautification Commission

From: Neal Sieroslowski [REDACTED]
Sent: Monday, July 6, 2020 10:03 PM
To: Jim Schwantz; Elias Koutas; [REDACTED] Neal Sieroslowski
Subject: Palatine Beautification Commission
Attachments:

Dear Mayor Schwantz,

This letter serves as my written expression of interest in serving on the Palatine Beautification Commission.

I moved to Palatine in 2006 and have taken special pride in our village since day one. First by joining my local condo association board, then on to our family's first home on E. Slade St., and now to our current labor of love, the 1874 farmhouse near Wood and Benton. I have included before and after pictures for both homes to exhibit the type of improvements and attention to detail that we've put into our properties to help beautify our neighborhoods. Please visit our Free Little Library!

For reference, my day job is with Discover Financial Services (Discover Card) as the Director of Business Strategy in Compliance. It's a long way of saying that we help the company obey the laws and regulations and keep consumers safe. It pays the bills, but my passion is in caring for my wife, two kids, home, and community. I'm confident that I can help promote ideas to continue the great work the village does for our residents. I'm eager to learn more and I hope that you consider me for this position.

If you have any questions, please do not hesitate to reach out, I'd be happy to discuss further.

Stay well.

Regards,

Neal Sieroslowski
[REDACTED]

Attachment: Sieroslowski-Beautification Commission (Beautification Commission Appt. - Sieroslowski)

Consider a Motion Approving the Final Fence and Screening Plan Along Hicks Road for the Ayreshire Subdivision (Northwest Corner of Hicks Road & Garden Avenue)

BACKGROUND:

This item was previously discussed by the Village Council in October 2019. As part of the initial review and discussion, the Village Council requested additional information and plan review changes related to the following:

1. The addition of evergreens/tree on the east (Hicks Road) side of the development.
2. Relocation of Hicks Road sidewalk to reflect a property line alignment and away from the Hicks Road ROW.
3. Replacement parkway trees in the Hicks Road ROW.
4. A landscaping narrative to reflect the mature heights of the installed landscaping; and
5. An elevation of the Hicks Road parkway and plantings.

The requested changes and information were incorporated into the plan revisions. Additionally, the Petitioner coordinated re-grading approval with Walgreens, which will allow for the elimination of the previously contemplated retaining wall and a sidewalk connection to the existing Walgreens sidewalk. The Hicks Road sidewalk is now relocated and directly adjacent to the Ayreshire eastern property line.

In September 2018, the Village Council approved a Preliminary & Final Planned Development to allow for the construction of a 12-unit townhouse subdivision ("Ayreshire"), divided between four separate buildings. As part of that approval, the Village Council and Staff requested a separate review of the fencing and landscaping plan along the east side of the development, adjacent to Hicks Road. Therefore, the Petitioner is seeking approval of the following:

Approval of the Final Fencing and Screening Plan for the units adjacent to Hicks Road in the Ayreshire Subdivision

KEY ISSUES:

- The project is under construction and the Developer is looking to finalize their plans regarding fencing, landscaping, and public sidewalk along the eastern edge of the property (adjacent to Hicks Road).
- At the time of the Final Planned Development approval, the Village Council requested a separate review of the final fencing and landscaping plan on the east side of the development, backing up to Hicks Road.
- In consideration of the discussion at the Village Council meeting, the Petitioner revised the initial fencing and landscaping plans along the east side of the

development. In lieu of a continuous solid fence, the revised plans contemplate a mixture of six 16-foot sections of 6-foot tall solid cedar fencing, broken up with specific sections of evergreen trees, shade trees, and larger deciduous shrubs. These plantings are proposed in addition to overall landscaping plan, tree preservation plan, parkway tree plantings, and detention basin landscaping.

- At grade patios are contemplated for each of the six units backing up to Hicks Road. Each patio is shielded by a 16-foot fencing section, with landscaping proposed on either side of the fence sections. Solid fencing is both common and customary along the corner side and rear yards of properties adjacent to Hicks Road. In this instance, the proposed plan intersperses specific landscape plantings in between the fencing sections to not only break the monotony of solid fencing, but also to provide an additional aesthetic to the development.
- The proposed plantings include evergreen trees (junipers and arborvitaes), shade trees, ornamental trees, and deciduous trees.

ALTERNATIVES:

1. Approve the Final Fencing and Screening Plan for the units adjacent to Hicks Road at Ayreshire Subdivision.
2. Do not approve the Final Fencing and Screening Plan for the units adjacent to Hicks Road at Ayreshire Subdivision.

RECOMMENDATION:

Staff recommends approval of the Final Fencing and Screening Plan for the Hicks Road units at Ayreshire Subdivision.

ACTION REQUIRED:

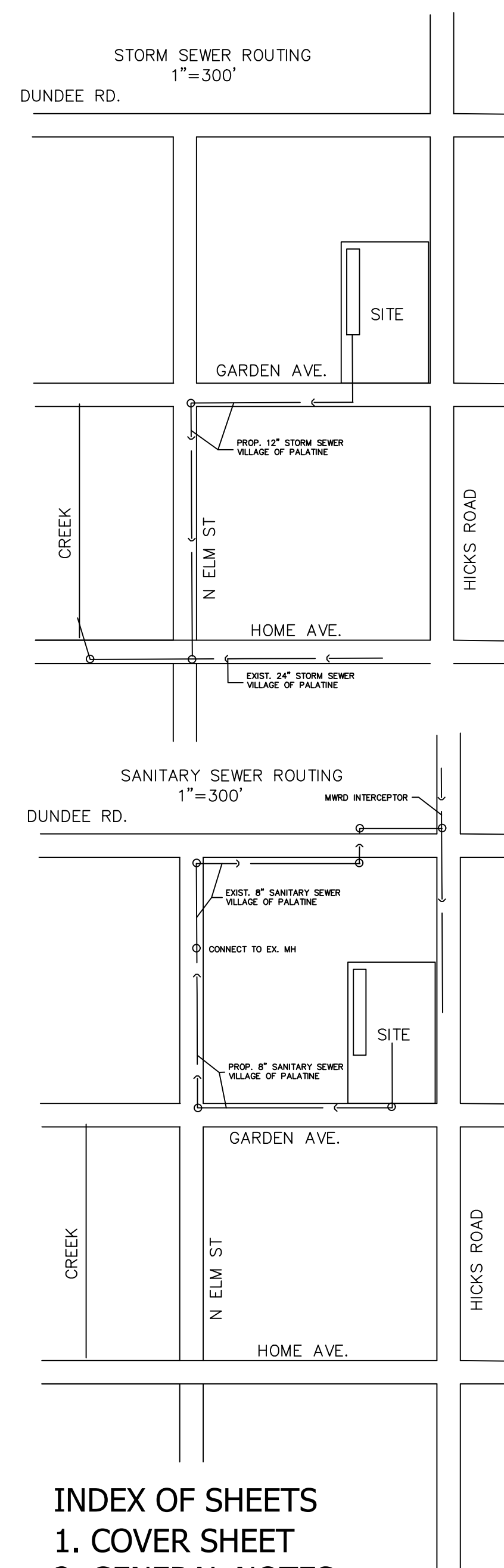
A motion to approve the Final Fencing and Screening Plan for the Hicks Road units at Ayreshire Subdivision.

ATTACHMENTS:

- Aerial map - Ayreshire Subdivision - Hicks and Garden Roads
- Final Ayreshire sidewalk ENG plans 7-23-20
- Ayreshire Landscaping Plans
- 191104 DDS Village Landscape Comment_Response Letter_KF Walter Ayreshire
- Walreens regrading approval letter - Ayreshire - #3940 Letter to IDOT-signed (1)
- ORD - Planned Development Ayreshire Subdivision
- 10-21-2019 Village Council minutes - Ayreshire fencing and landscaping

Attachment: Aerial map - Ayreshire Subdivision - Hicks and Garden Roads (Final Fence Plan for

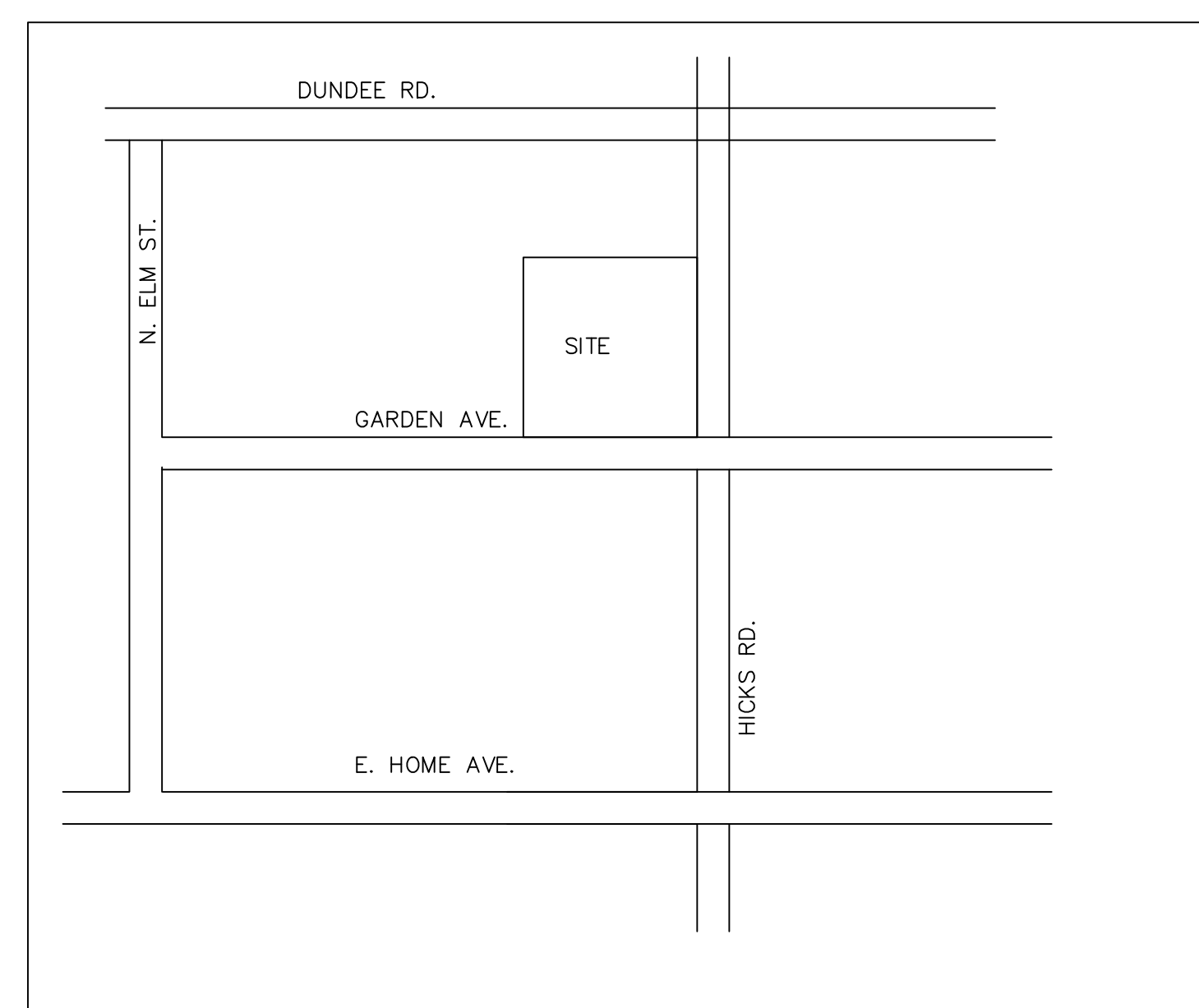




- INDEX OF SHEETS
1. COVER SHEET
 2. GENERAL NOTES
 3. MWRD GENERAL NOTES
 4. EXISTING CONDITIONS
 5. GRADING/EROSION CONTROL PLAN
 6. DEVELOPMENT SITE PLAN
 7. SITE PROFILE, HICKS RD. IMPROVEMENTS
 8. GARDEN AVE PROFILE
 9. ELM STREET PROFILE
 10. ELM STREET PROFILE
 11. EXHIBIT R
 12. HICKS RD. LANDSCAPE PLAN
 13. DETAILS
 14. DETAILS
 15. IDOT DETAILS
 16. IDOT DETAILS
 17. IDOT DETAILS
 18. IDOT DETAILS
 19. IDOT DETAILS

BENCHMARK
MWRD INTERCEPTOR MANHOLE IN THE NORTHWEST
CORNER OF THE PAVEMENT AT THE INTERSECTION OF
HICKS ROAD AND GARDEN STREET.
NGVD29 ELEVATION 769.42
TO OBTAIN NAVD88 DATUM SUBTRACT 0.284'

PUBLIC IMPROVEMENT PLANS FOR AYRESHIRE SUBDIVISION PALATINE, IL BY SKAR DEVELOPMENT, LLC



LOCATION MAP

EXISTING UTILITIES

WHEN THE PLANS OR SPECIAL PROVISIONS INCLUDE INFORMATION PERTAINING TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES, SUCH INFORMATION REPRESENTS ONLY THE OPINION OF THE ENGINEER AS TO THE LOCATION OF SUCH UTILITIES AND IS ONLY INCLUDED FOR THE CONVENIENCE OF THE BIDDER. THE ENGINEER AND THE OWNER ASSUME NO RESPONSIBILITY WHATSOEVER IN RESPECT TO THE SUFFICIENCY OR VERACITY OF THE INFORMATION SHOWN ON THE PLANS RELATIVE TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES OR THE MANNER IN WHICH THEY ARE TO BE REMOVED OR ADJUSTED. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES. HE SHALL ALSO OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR REMOVING OR ADJUSTING THEM.

DRAINAGE STATEMENT

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO THE PUBLIC AREAS, OR DRAINS APPROVED FOR THE USE BY THE MUNICIPAL ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

REGISTERED PROFESSIONAL ENGINEER 62-42874

PREPARED FOR:
SKAR DEVELOPMENT, LLC
21 N. BROCKWAY ST., STE 201
PALATINE, IL

LEGEND		
DESCRIPTION	EXISTING	PROPOSED
SANITARY SEWER		
STORM SEWER		
UNDERDRAIN		
WATERMAIN		
GAS		
IBT		
CABLE		
ELECTRIC		
MANHOLE, INLET, CB FIRE HYDRANT, VALVE		
ELEVATIONS	(XXX.XX)	XXX.XX
TOP OF CURB	XXX.XX	XXX.XX
EDGE OF PAVEMENT	XXX.XX	XXX.XX
GEOMETRIC COORDINATE	XXXX	XXXX
LIGHT POLES		
DRAINAGE ARROWS		
SEWER CLEANOUT		
WATER METER VAULT		
UTILITY POLE		
SOIL BORINGS	N/A	
TRAFFIC SIGN		
TRAFFIC ARROW		
PARKING STALL COUNT		
TREE		
RELOCATE TREE		
ITEM REMOVAL		N/A
PAVEMENT REMOVAL		N/A
P.C.C		
MARSH		N/A

ALL DIMENSIONS AND COORDINATES ARE REFERENCED TO
THE EDGE OF PAVEMENT UNLESS INDICATED OTHERWISE
OPEN SYMBOLS AND DASHED LINES
INDICATE EXISTING IMPROVEMENTS

SPIES & ASSOCIATES, INC.
Civil Engineers - Land Surveyors

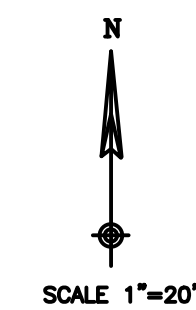
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS	
PER VILLAGE 08-01-18	PER IDOT 04-29-19
PER IDOT 02-26-19	REV SANITARY 05-22-19
PER MWRD 02-26-19	REV SANITARY 06-24-19
PER MWRD 04-14-19	PER IDOT 09-30-19
	REV S/W 04-24-20
	PER IDOT 07-22-20

DRAWN BY:	L.T.S.	JOB NO.	5115
DESIGNED BY:	TJS		
CHECKED BY:	T.J.S.	DATE:	06-25-18

PUBLIC IMPROVEMENT PLANS
COVER SHEET & LOCATION MAP

SHEET NO.
1
OF 19 SHEETS



HOME GARDEN ACRES SUBDIVISION
DOC. NO. 419046 REC. 07-31-28

C.N.T. RESUBDIVISION
DOC. NO. 97946104

HICKS RD. SIDEWALK ELEVATIONS

STATION	OFFSET	ELEVATION	T/C ELEV
0+00	5'L	770.09	
	0'R	770.02	669.46
0+42	5'L	770.27	
	0'R	770.20	769.23
0+67	5'L	770.17	
	0'R	770.10	769.12
0+96	5'L	769.87	
	0'R	769.80	768.83
1+28	5'L	769.87	
	0'R	769.82	768.32
1+72	5'L	768.87	
	0'R	768.80	767.30
2+08	5'L	767.21	
	0'R	767.18	766.29
2+40	5'L	765.74	
	0'R	765.69	765.47
2+63	5'L	764.68	
	0'R	764.61	764.80
2+85	5'L	763.67	
	0'R	763.60	764.06
3+05	5'L	762.76	
	0'R	762.81	763.54

FOR STATIONS 3+05 TO 3+17 REFER TO DETAILS
ON SHEET 19

	PROPOSED CONTOUR LINE
	EXISTING CONTOUR LINE
	EXISTING ELEVATION
	PROPOSED ELEVATION

REVISIONS

PER IDOT 02-26-19	REV S/W 04-24-20
PER MWRD 02-26-19	PER IDOT 07-22-20
PER IDOT 04-29-19	
PER IDOT 09-30-19	

DRAWN BY: TJS

JOB NO. 5115

DESIGNED BY: TJS

SCALE: 1"=20'

CHECKED BY: TJS

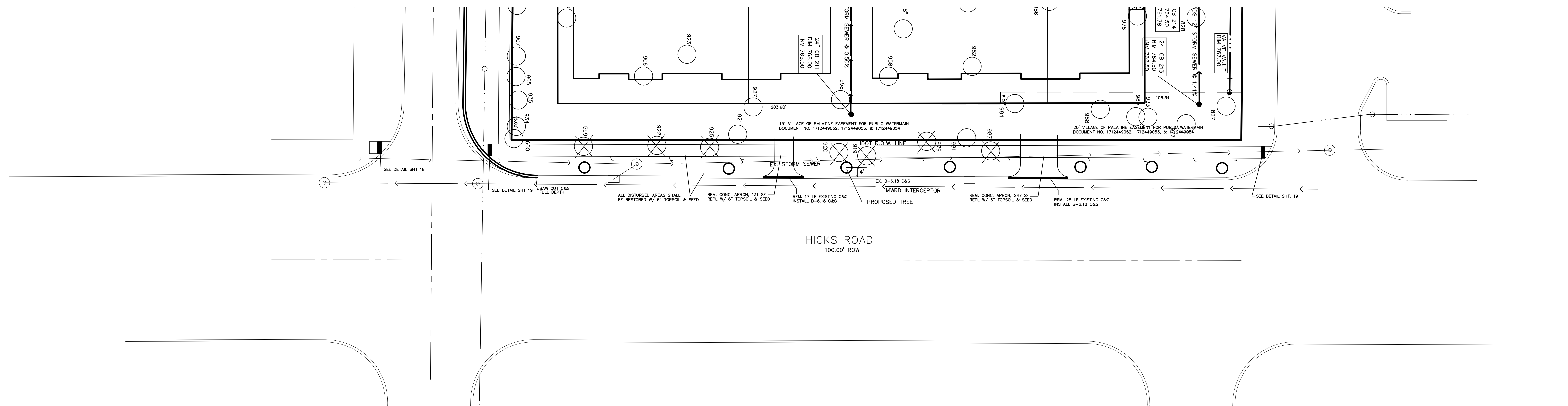
DATE: 06-25-18

GRADING & EROSION CONTROL PLAN AYRESHIRE SUBDIVISION

SHEET NO.

5

OF 19 SHEETS



TAG #	SIZE	TYPE	COND.	ACTION
600	18"	PINE	FAIR	PRES.
599	24"	MAPLE	GOOD	REMOVE
922	24"	MAPLE	GOOD	REMOVE
925	24"	MAPLE	GOOD	REMOVE
920	8"	CRABAPPLE	FAIR	REMOVE
919	8"	CRABAPPLE	FAIR	REMOVE
979	15"	PINE	GOOD	REMOVE
987	8"	CRABAPPLE	FAIR	REMOVE

REPLACE EACH REMOVED TREE
WITH 1 3" CALIPER SUGAR MAPLE
7 TREES SHALL BE REPLACED

SP

IES

& ASSOCIATES, INC.

Civil Engineers – Land Surveyors

534 WEST CAMPUS DRIVE

ARLINGTON HEIGHTS, ILLINOIS 60004

PH 847.577.8808 FAX 847.577.0229

REVISIONS	
PER IDOT 04-29-19	
PER IDOT 09-30-19	
REV S/W 04-24-20	
PER IDOT 07-22-20	

DRAWN BY: TJS

DESIGNED BY: TJS

CHECKED BY: TJS

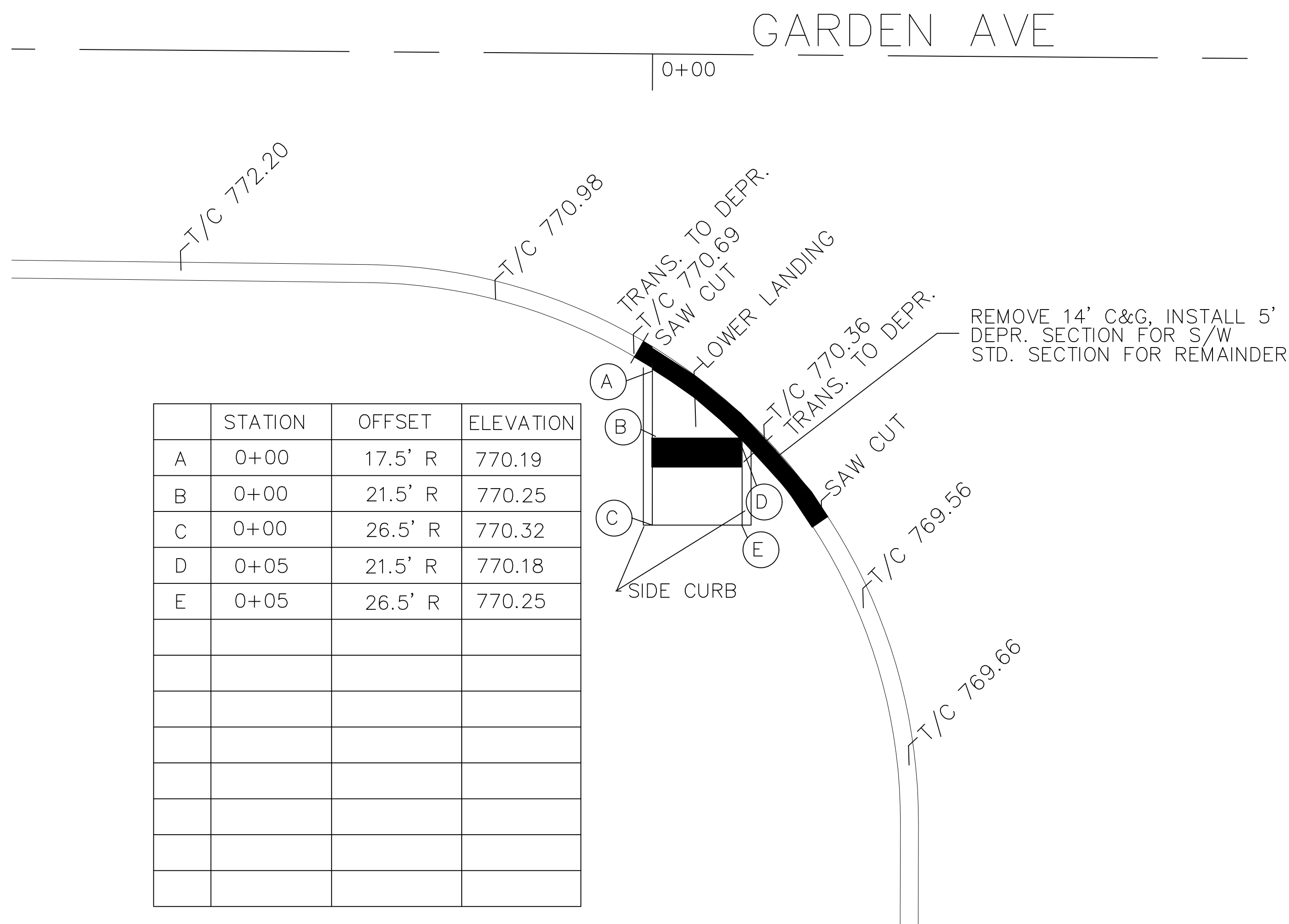
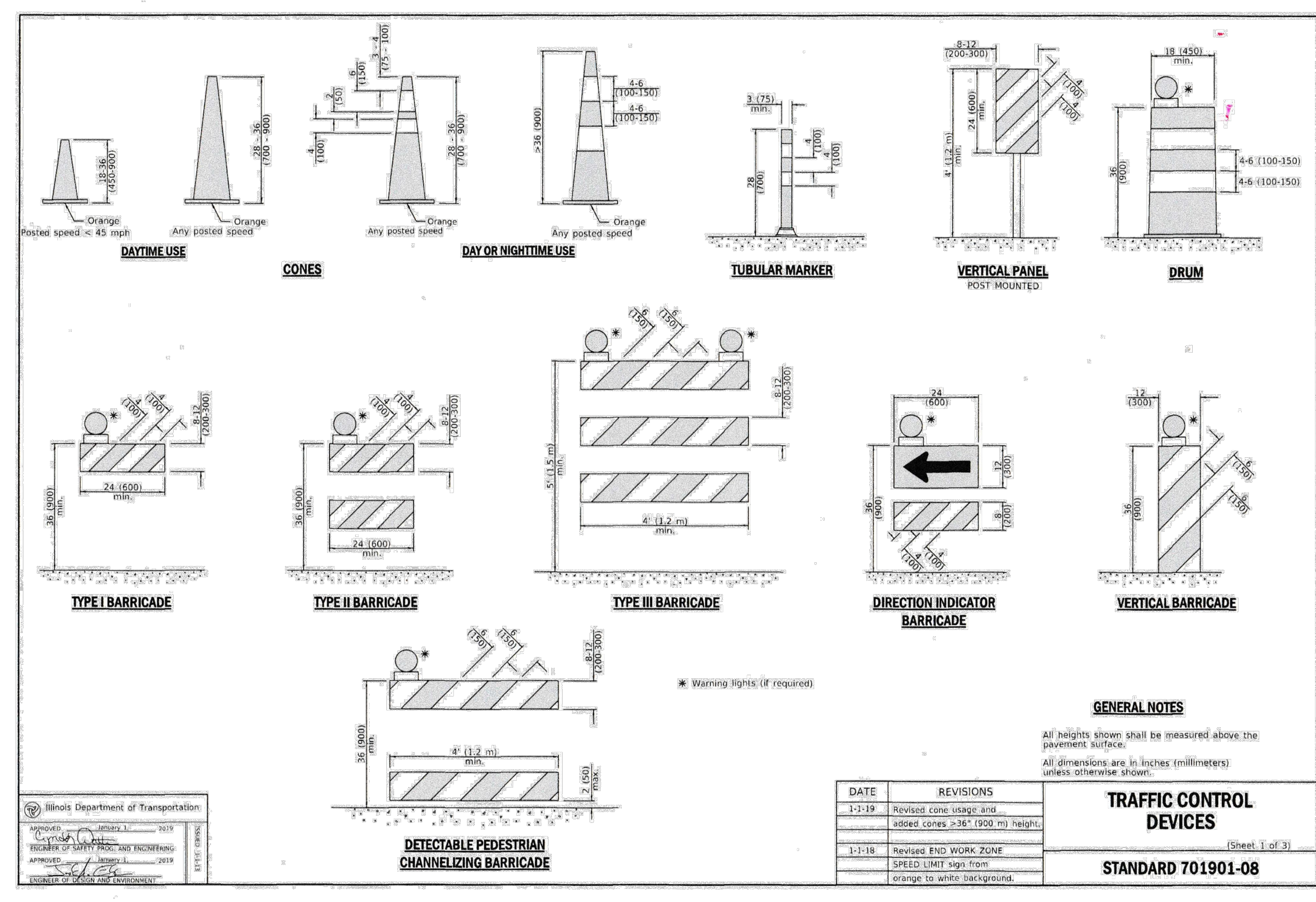
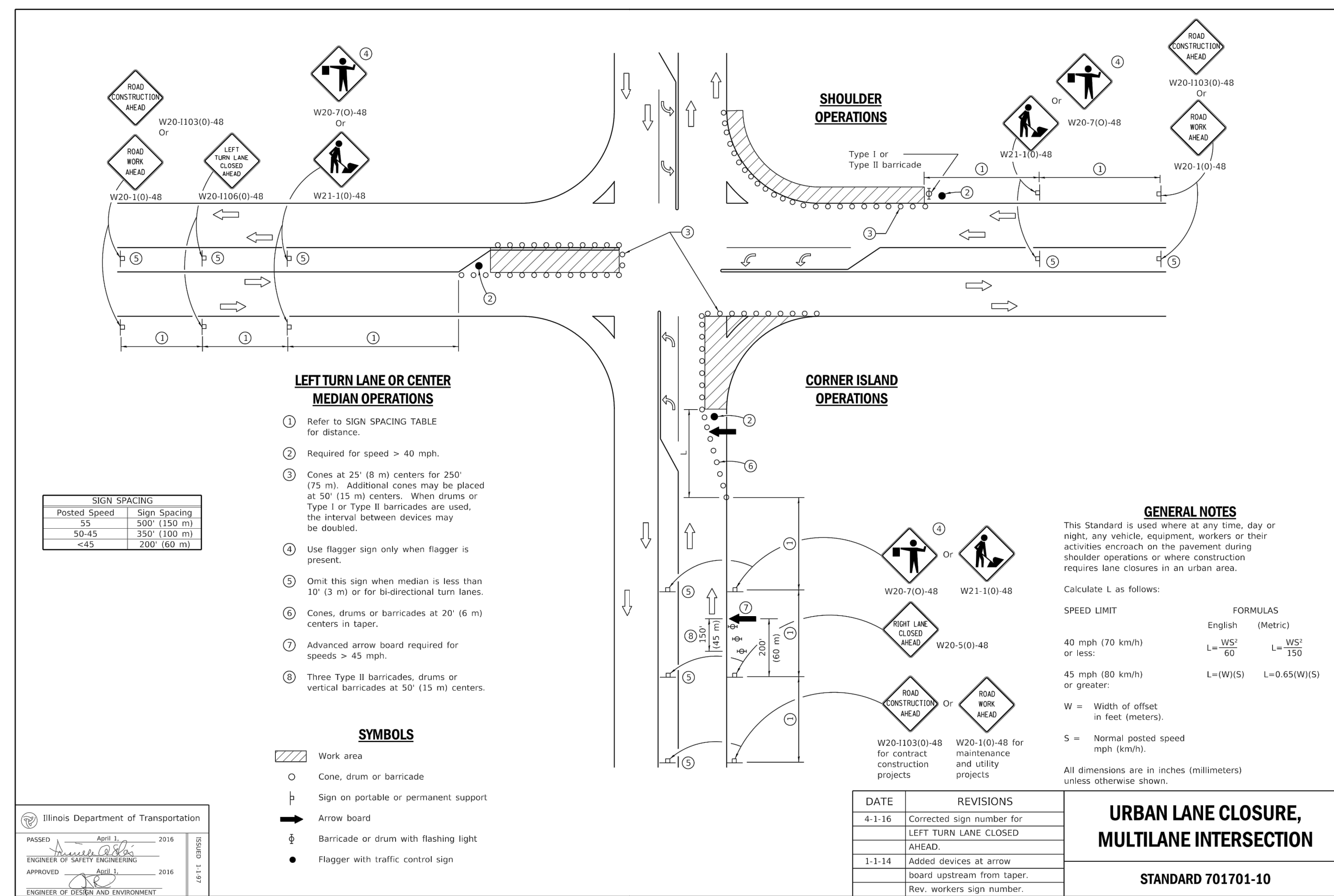
JOB NO. 5115

SCALE: 1"=20'

DATE: 06-25-18

HICKS ROAD LANDSCAPE PLAN
AYRESHIRE SUBDIVISION

SHEET NO.
12
OF 19 SHEETS



REVISIONS

PER VILLAGE 08-01-18	PER IDOT 07-22-20
PER IDOT 02-26-19	
PER IDOT 04-29-19	
PER IDOT 09-30-19	

DRAWN BY: TJS

JOB NO. 5115

DESIGNED BY: TJS

SCALE:

CHECKED BY: TJS

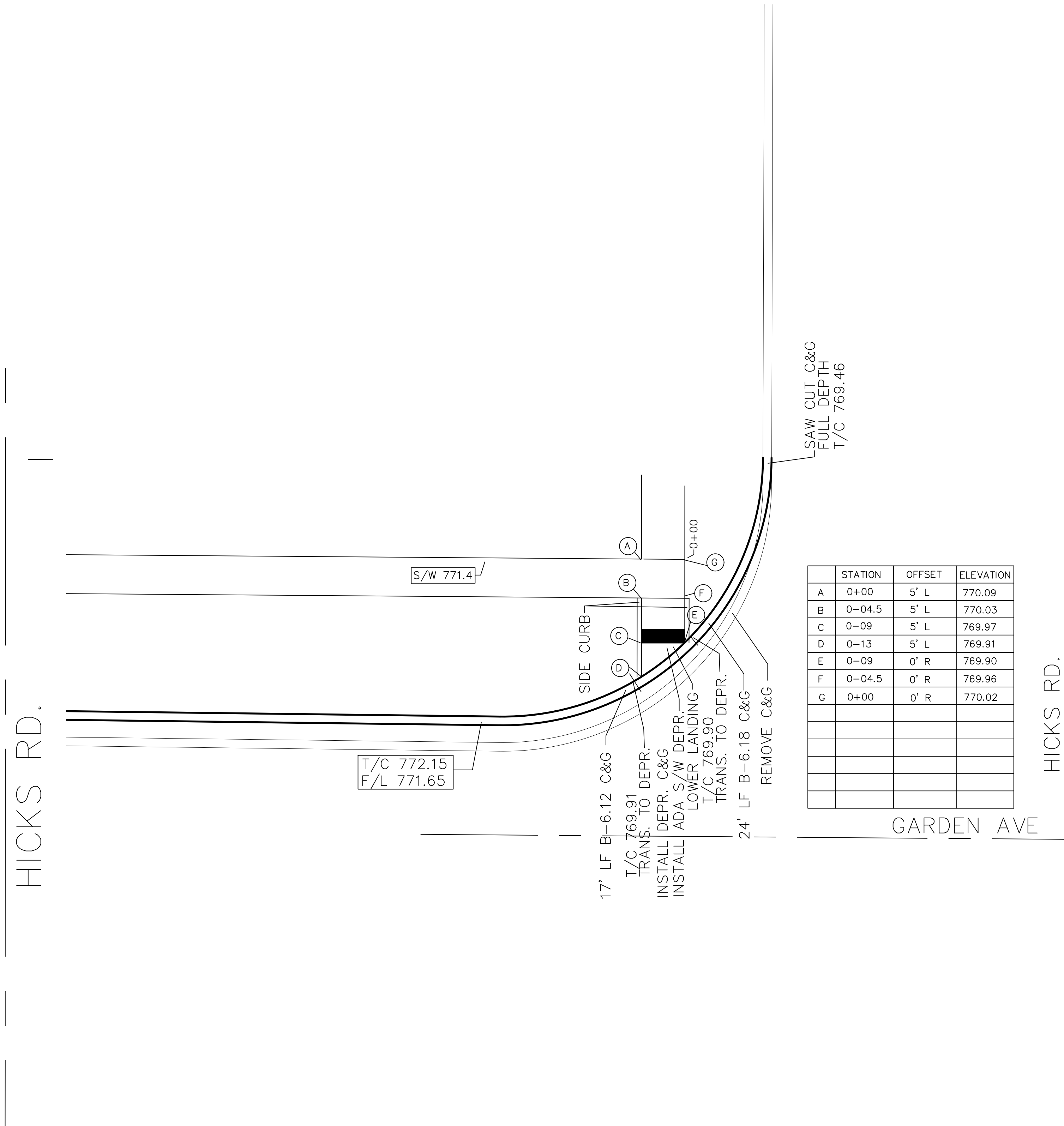
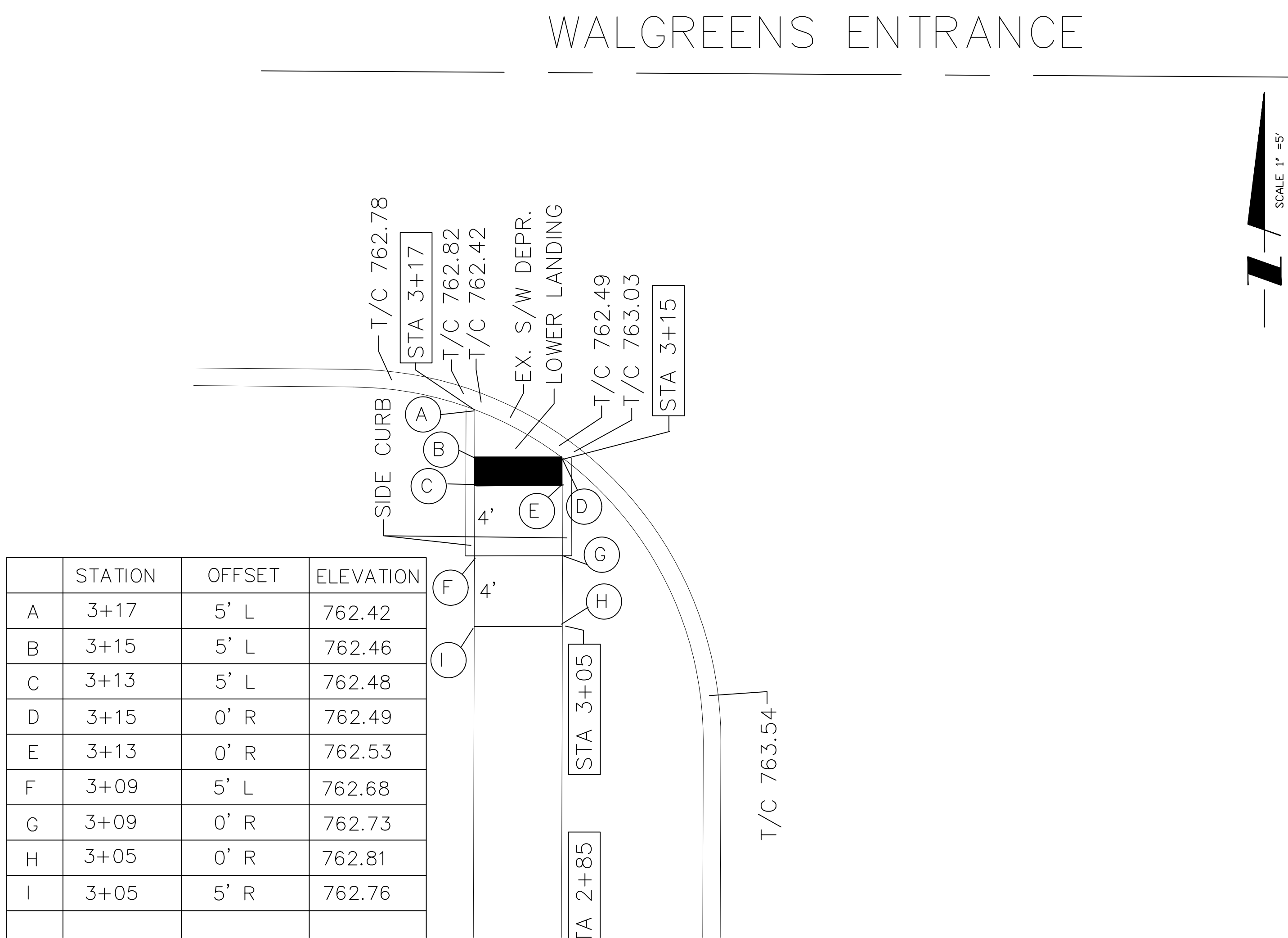
DATE: 06-25-19

IDOT DETAILS
AYRESHIRE SUBDIVISION

SHEET NO.

18

OF 19 SHEETS



SPIES

& ASSOCIATES, INC.

Civil Engineers - Land Surveyors

534 WEST CAMPUS DRIVE

ARLINGTON HEIGHTS, ILLINOIS 60004

PH 847.577.8808 FAX 847.577.0229

REVISIONS			
PER VILLAGE 08-01-18	REV S/W 04-24-20		
PER IDOT 02-26-19	PER IDOT 07-22-20		
PER IDOT 04-29-19			
PER IDOT 09-30-19			

DRAWN BY:	TJS	JOB NO.	5115
DESIGNED BY:	TJS	SCALE:	
CHECKED BY:	TJS	DATE:	06-25-19

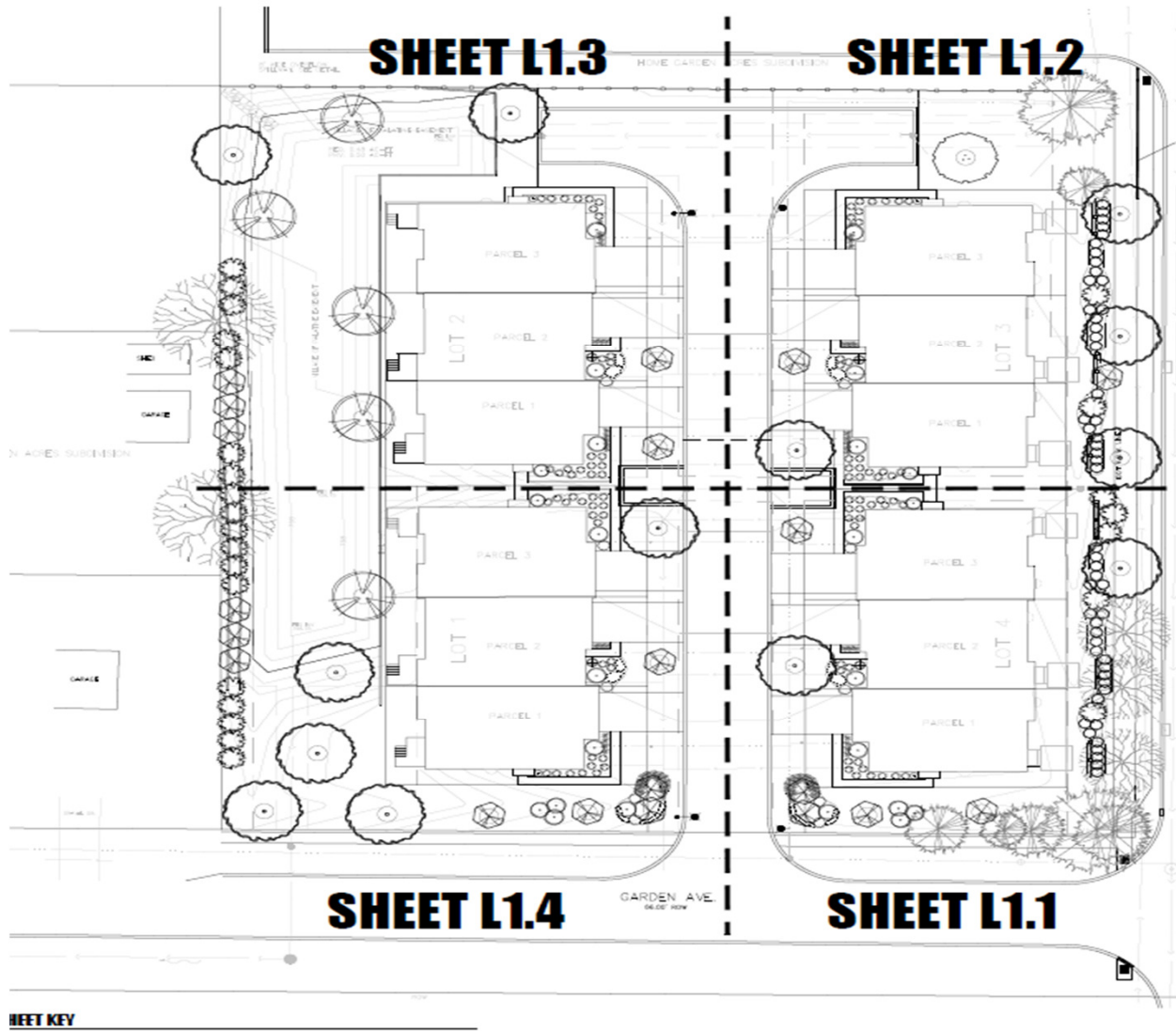
IDOT DETAILS
AYRESHIRE SUBDIVISION

SHEET NO.

19

OF 19 SHEETS

Packet Pg. 27



Landscaping plans to reflect
Hicks Road sidewalk
alignment per ENG plans
revised on 7/23/20, as
submitted to the Village.



526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4019

CLIENT NAME AND ADDRESS

KF WALTER HOMES

21 N. BROOKWAY, SUITE 201
PALATINE, IL 60067

PLAN DATE

APRIL 9, 2019

REVISIONS

1.	PER CLIENT 4/11/19
2.	PER CLIENT 4/22/19
3.	PER CLIENT 4/24/19
4.	END UNIT WALKS 4/29/19
5.	PER VILLAGE 11/4/19
6.	
7.	
8.	
9.	
10.	

PROJECT NAME AND SHEET TITLE

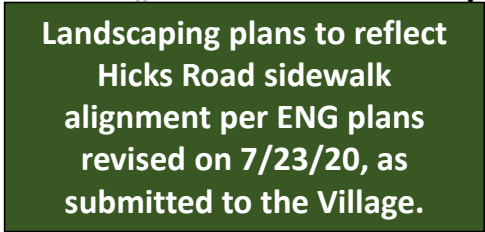
AYRESHIRE
PALATINE, IL

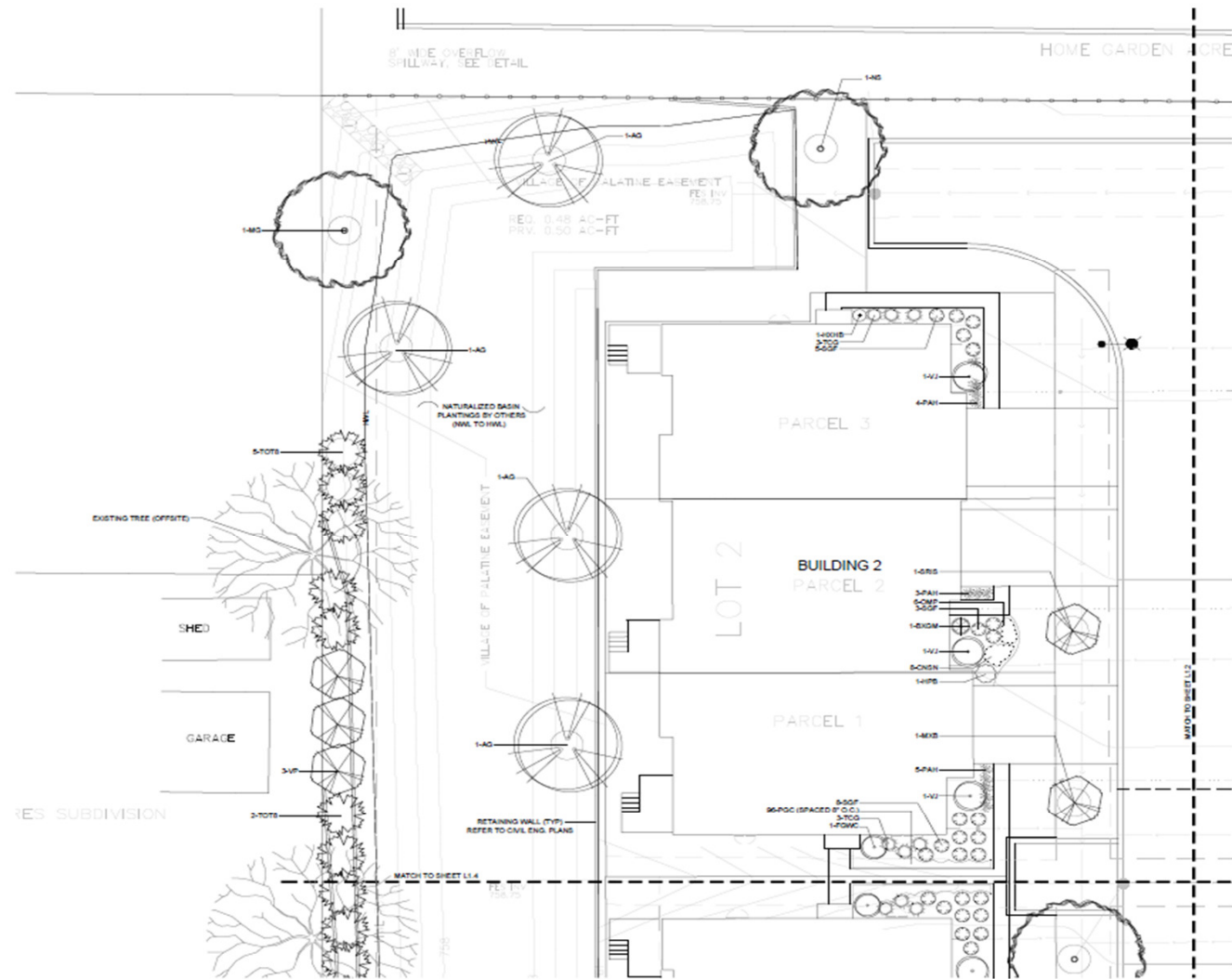
LANDSCAPE PLAN

SHEET NUMBER

L1.0







526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4019

CLIENT NAME AND ADDRESS

KF WALTER HOMES

21 N. BROCKWAY, SUITE 201
PALATINE, IL 60067

PLAN DATE

APRIL 9, 2019

REVISIONS

- | | | |
|-----|----------------|---------|
| 1. | PER CLIENT | 4/11/19 |
| 2. | PER CLIENT | 4/22/19 |
| 3. | PER CLIENT | 4/24/19 |
| 4. | END UNIT WALKS | 4/29/19 |
| 5. | PER VILLAGE | 11/4/19 |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |

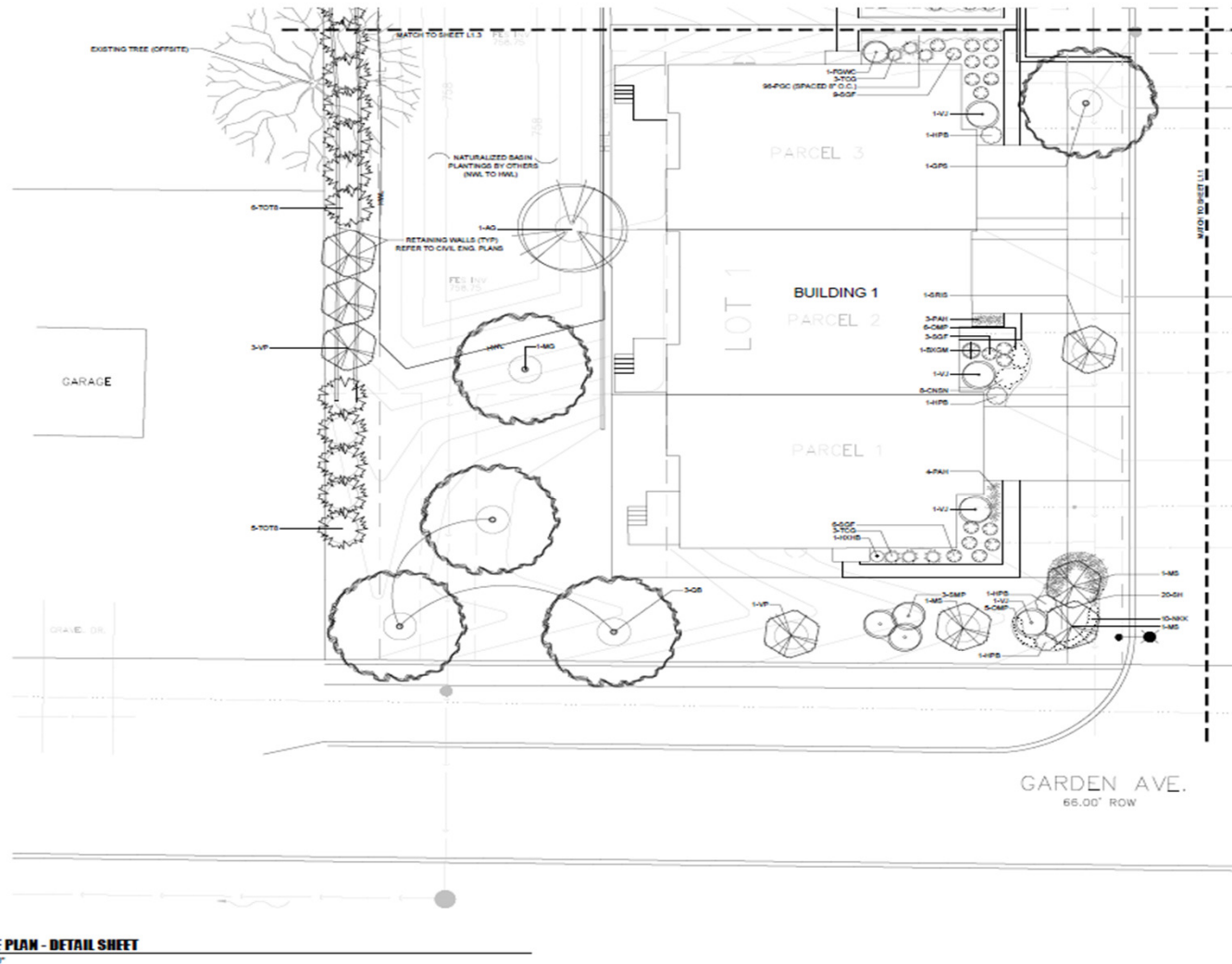
PROJECT NAME AND SHEET TITLE

AYRESHIRE
PALATINE, IL

LANDSCAPE PLAN

SHEET NUMBER

L1.3



dickson des
STUDI

526 SKYLINE DRIV
ALGONQUIN IL 60101
847 878 4019

CLIENT NAME AND ADDRESS
KF WALTER HOMES

21 N. BROCKWAY, SUITE 201
PALATINE, IL 60067

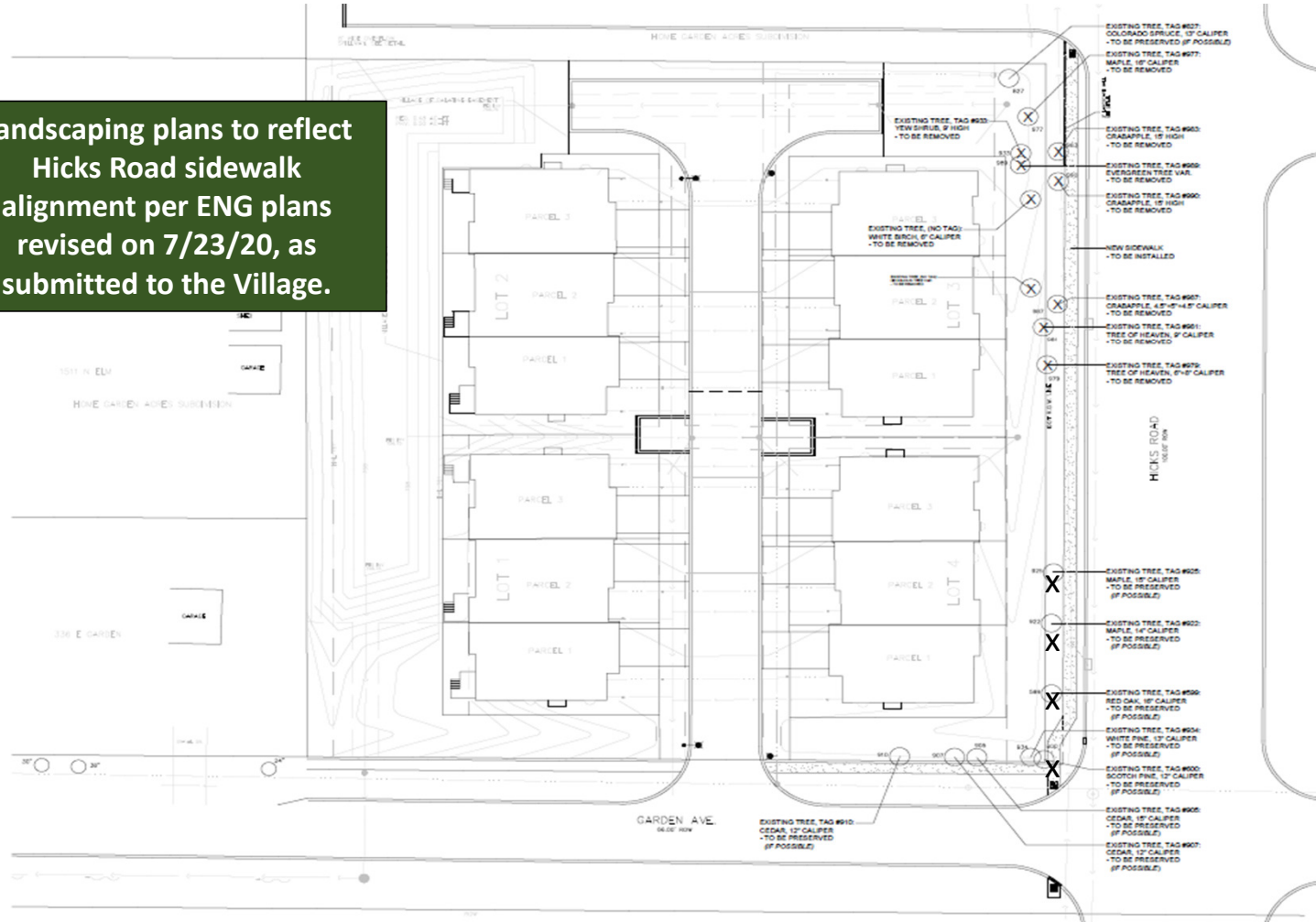
PLAN DATE

APRIL 9, 2019

REVISIONS

1.	PER CLIENT 4/11/19
2.	PER CLIENT 4/22/19
3.	PER CLIENT 4/24/19
4.	END UNIT WALKS 4/1

Landscaping plans to reflect
Hicks Road sidewalk
alignment per ENG plans
revised on 7/23/20, as
submitted to the Village.



525 SKYLINE DRIVE
ALGONQUIN IL 60102
847.878.4019

CLIENT NAME AND ADDRESS

KF WALTER HOMES

21 N. BROOKWAY, SUITE 201
PALATKA, IL 60067

PLAN DATE

APRIL 9, 2019

REVISIONS

1.	PER CLIENT 4/11/19
2.	PER CLIENT 4/22/19
3.	PER CLIENT 4/24/19
4.	END UNIT WALKS 4/29/19
5.	PER VILLAGE 11/4/19
6.	
7.	
8.	
9.	
10.	

PROJECT NAME AND SHEET TYPE

AYRESHIRE

PALATKA, IL

TREE PRESERVATION & REMOVAL PLAN

SHEET NUMBER

L2.1



EXISTING TREE SURVEY & PROPOSED SITE PLAN

SCALE: 1" = 20'-0"

NOTES:

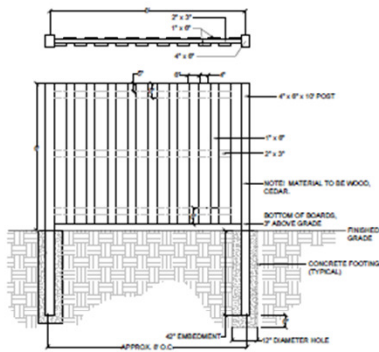
- EXISTING TREES SHOWN TO REMAIN SHALL BE PRESERVED TO THE BEST EXTENT POSSIBLE, PENDING FINAL SITE PLAN, FINAL CIVIL ENGINEERING, AND/OR ANY UNFORESEEN ISSUES.
- PRIOR TO COMMENCING ANY CONSTRUCTION, ALL EXISTING TREES TO BE PRESERVED SHALL HAVE TREE PROTECTION FENCING ERECTED (SEE DETAIL). PROTECTION FENCING SHALL REMAIN INTACT UNTIL ALL CONSTRUCTION ACTIVITIES ONSITE HAVE BEEN COMPLETED.

PLANT & MATERIAL LIST

CODE	QTY	SIZE	BOTANICAL NAME	COMMON NAME
COMMON AREA				
Shade Trees				
AS	3	3" caliper	Acer saccharum	Sugar Maple
LS	1	2.5" caliper	Liquidambar styraciflua	American Sweetgum
MG	2	2.5" caliper	Metasequoia glyptostroboides	Devon Redwood
NS	1	2.5" caliper	Nyssa sylvatica	Black Tupelo
OB	3	2.5" caliper	Platanus acerifolia	Morton Oak
Columnar Shade Trees				
WPS	1	2.5" caliper	Acer Freemanii 'Sienna Maple'	Sienna Freeman Maple (30N/35W)
AO	5	1" caliper	Ahies glabra	European Black Alder
GPS	2	2.5" caliper	Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo
Festigate Evergreen Trees				
JCM	2	8" high	Juniperus chinensis 'Moutbatten'	Moutbatten Juniper (17N/17W)
TOTU	1	8" high	Thuja occidentalis 'Tachy'	Mission Arborvitae (18N/18W)
TOTU	22	8" high	Thuja occidentalis 'Tachy'	Mission Arborvitae (18N/18W)
Ornamental Trees				
CCS	1	8" dump	Cercis canadensis	Eastern Redbud
HW	1	6" dump	Hamamelis vernalis	Vernal Witchhazel
MS	6	6" dump	Malus sargentii	Sargent Flowering Crabapple
MOB	2	6" dump	Malus sargentii 'Tina'	Butterflies Magnolia
SRS	3	6" dump	Syringa reticulata 'Kary Silk'	Kary Silk Japanese Tree Lilac
VP	8	6" dump	Viburnum plicatum	Blackhaw Viburnum
Large Deciduous Shrubs				
CSI	12	4"	Cornus setacea 'Kurti'	Kurti Dogwood
HCOP	12	7 Gal/4"	Hydrangea paniculata 'Little Quick Fire'	Little Quick Fire Hydrangea
HPB	4	5 Gal/3"	Hydrangea paniculata 'Bontelshoff'	Bontelshoff Panicle Hydrangea
HPB	6	7 Gal/4"	Hydrangea paniculata 'Limelight'	Limelight Hydrangea
PSV	2	4"	Physocarpus opulifolius 'Surrender White'	Surrender White Nandak
SMP	6	4"	Syringa meyeri 'Palmer'	Dwarf Korean Lilac
VJ	2	5"	Viburnum x juddii	Judd Viburnum
VJL	20	4"	Viburnum dentatum 'Little Jax'	Little Jax Arrowwood Viburnum
Ornamental Grasses				
SH	40	1 Gal.	Sporobolus heterolepis	Prince Orpington
Perennials				
NOX	20	1 Gal.	Nepeta x exoniensis 'Kiss Me'	Kiss Me Catmint
OMP	10	1 Gal.	Oenothera missouriensis	Missouri Primrose / Ozark Sundrop
Materials				
-	5	C.Y.	-	Soil Amendments
-	18	C.Y.	-	Shredded Hardwood Mulch
-	TBD	S.F.	-	Kentucky Bluegrass Blend Seed & Blanket
-	TBD	S.F.	-	Kentucky Bluegrass Blend Sod
Accessories				
-	98	L.F.	-	Fence (8' high, board-on-board)
FOUNDATIONS				
Evergreen Shrubs				
BGM	4	3"	Buxus x 'Green Mountain'	Green Mountain Boxwood
TCO	34	24"	Taxus canadensis 'Green Wave'	Green Wave Japanese Yew
Large Deciduous Shrubs				
FOVC	4	3"	Fothergilla gardenii 'Windy City'	Windy City Dwarf Fothergilla
HPB	6	5 Gal/3"	Hydrangea paniculata 'Bontelshoff'	Bontelshoff Panicle Hydrangea
VJ	12	5"	Viburnum x juddii	Judd Viburnum
Small Deciduous Shrubs				
GGF	60	24"	Glossy yucca 'Goldflame'	Goldflame Spirea
Ornamental Grasses				
FAH	38	3 Gal.	Pennisetum alopecuroides 'Yarrow'	Dwarf Fountain Grass
Perennials				
CNIN	32	1 Gal.	Ceanothus nepeta s. nepeta	Ceanoth
HEB	4	1 Gal.	Hebe x 'Yellow Blue'	Yellow Blue Hebe
OMP	24	1 Gal.	Oenothera missouriensis	Missouri Primrose / Ozark Sundrop
Groundcover				
PGC	344	2.5" Pot	Pachysandra terminalis 'Green Carpet'	Green Carpet Spurge (Pachysandra)
Materials				
-	6	C.Y.	-	Soil Amendments
-	18	C.Y.	-	Shredded Hardwood Mulch
-	TBD	S.F.	-	Kentucky Bluegrass Blend Seed & Blanket
-	TBD	S.F.	-	Kentucky Bluegrass Blend Sod

DETAIL - FENCE

NOT TO SCALE

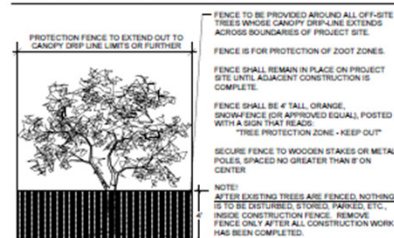


NOTES - TREE PRESERVATION

1. TREE PRESERVATION

- ALL WORK MUST BE PERFORMED ACCORDING TO THE APPROVED TREE PRESERVATION PLAN. IT IS STRONGLY RECOMMENDED TO DOCUMENT GOOD STEWARDSHIP PRACTICES DURING CONSTRUCTION. IF REQUIRED, PRIOR TO COMMENCING ANY DEMOLITION / CONSTRUCTION ACTIVITY, NOTIFY MUNICIPAL FORESTRY DEPARTMENT (NOTIFY AT LEAST 48 HOURS IN ADVANCE OF WORK).
- AN APPROVED TREE PRESERVATION PLAN MUST BE AVAILABLE AT THE BUILDING SITE.
- PRIOR TO ANY DEMOLITION / CONSTRUCTION ACTIVITY, INSTALL TREE PRESERVATION FENCE AND PERFORM ROOT PRUNING FOR ALL PROTECTED TREES.
- FENCE THE CRITICAL ROOT ZONE (CRZ) / CANOPY DRIP-LINE, OF THE ENTIRE EXISTING TREE TO BE PRESERVED, WITH TREE PROTECTION FENCE. FENCE TO PREVENT WOUNDS TO THE TREE & SOIL COMPACTION. POST THE FENCE WITH A SIGN STATING, "TREE PROTECTION ZONE - KEEP OUT".
- ALL REQUIRED TREE PROTECTION FENCING SHALL REMAIN IN PLACE UNTIL THE TIME OF FINISH GRADING AND LANDSCAPING.
- NO TRENCING SHOULD BE DONE WITHIN THE TREE PROTECTION ZONES FOR ANY CONSTRUCTION ACTIVITY, UNLESS PRE-APPROVED BY PROJECT ARCHITECT &/OR PROJECT LANDSCAPE ARCHITECT.
- NO GRADE CHANGES SHOULD BE DONE WITHIN THE TREE PROTECTION ZONES OF TREES FOR ANY CONSTRUCTION ACTIVITY.
- SHOULD IT BE NECESSARY TO TRENCH WITHIN THE CRZ FOR UTILITIES, INCLUDING DISCONNECTION OR CAPPING OF EXISTING UTILITIES, ALL TRENCHES SHALL BE HAND DUG. NO ROOTS LARGER THAN TWO INCHES (2") SHALL BE CUT, UNLESS NO OTHER ALTERNATIVE IS FEASIBLE. ALL SMALLER ROOTS THAT REQUIRE CUTTING, SHALL BE CUT WITH A SHARP PRUNING SAW. CUTS SHALL BE MADE FLUSH WITH THE SIDE OF THE TRENCH. IF AT ANY TIME, TWENTY-FIVE PERCENT (25%) OF THE AREA WITHIN THE CRZ IS BEING SEPARATED FROM THE TREE BY A TRENCH, THEN THE LINE SHALL BE EITHER RELOCATED OR INSTALLED USING TRENCHLESS METHODS.
- LOCATE THE PROPOSED WATER AND SEWER LINES OUTSIDE OF THE TREE PROTECTION ZONE OR INSTALL THE SEWER AND WATER UTILITIES USING TRENCHLESS METHODS. AVOID THROUGH THE ENTIRE TREE PROTECTION ZONE. LOCATE FITS OUTSIDE OF THE TREE PROTECTION ZONE.
- THE PROPOSED WATER SERVICE LINE VALVES (B-BOXES), ARE TO BE TEN FEET (10') FROM PRESERVED TREES. IF FUTURE UTILITY EXCAVATIONS NEED TO OCCUR, THIS REDUCES THE CHANCES OF EXTENSIVE STEM OR ROOT DAMAGE, WHICH COULD LEAD TO TREE DECLINE.
- AT NO TIME SHALL ANY EQUIPMENT, MATERIALS, SUPPLIES OR FILL SOIL BE ALLOWED IN THE TREE PROTECTION ZONE(S). DO NOT STORE EXCAVATED SOIL OR THE DUMPSTER WITHIN THE DRIPLINE (CRZ) OF THE PRESERVED TREE(S).
- REMOVAL OF ANY HARDSCAPE WITHIN THE TREE PROTECTION ZONES WILL BE DONE BY HAND. NO ROOTS LARGER THAN TWO INCHES (2") SHALL BE CUT, UNLESS THERE IS NO ALTERNATIVE FEASIBLE. CUTS WILL BE MADE WITH A SHARP PRUNING SAW TO AVOID TEARING AND WILL BE FLUSH WITH THE TREE SIDE OF THE TRENCH.
- THE TREE PROTECTION ZONE MAY BE MULCHED TO IMPROVE THE GROWING CONDITIONS FOR TREE ROOTS AND TO MINIMIZE MAINTENANCE OF THE LAWN.
- ALL OFF-SITE TREES SHALL BE PRESERVED.
- EXISTING TREES SHOWN TO REMAIN SHALL BE PRESERVED TO THE BEST EXTENT POSSIBLE, PENDING FINAL SITE PLAN, FINAL CIVIL ENGINEERING, AND/OR ANY UNFORESEEN ISSUES.

TREE PROTECTION FENCE DETAIL



525 SKYLINE DRIVE
ALGONQUIN IL 60102
847 876 4019

CLIENT NAME AND ADDRESS

KF WALTER HOMES

21 N. BROOKWAY, SUITE 201
PALATKA, IL 60067

PLAN DATE

APRIL 9, 2019

REVISIONS

1.	PER CLIENT	4/11/19
2.	PER CLIENT	4/22/19
3.	PER CLIENT	4/24/19
4.	END UNIT WALKS	4/29/19
5.	PER CLIENT	11/24/19
6.		
7.		
8.		
9.		
10.		

PROJECT NAME AND SHEET TITLE

AYRESHIRE
PALATKA, IL

LANDSCAPE PLAN

SHEET NUMBER

12.2

Landscaping plans to reflect agreement with Walgreens to regrade the subject property and south side of the Walgreens property to eliminate the need for a retaining wall per ENG plans, as submitted to the Village.



ELEVATION - HICKS ROAD BUFFER, NORTHEAST BUILDING
NOT TO SCALE
NOTE: SIZE OF PLANT MATERIAL DEPICTED REPRESENTS 3-5 YEARS OF GROWTH POST INSTALLATION.



dickson design
STUDIO

526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4519

CLIENT NAME AND ADDRESS
KF WALTER HOMES
211 N. BROOKWAY, SUITE 201
PALATINE, IL 60067

PLAN DATE
APRIL 9, 2019

REVISIONS

1.	PER CLIENT	4/11/19
2.	PER CLIENT	4/22/19
3.	PER CLIENT	4/24/19
4.	END UNIT WALKS	4/29/19
5.	PER VILLAGE	11/14/19
6.		
7.		
8.		
9.		
10.		

PROJECT NAME AND SHEET TITLE
AYRESHIRE
PALATINE, IL
LANDSCAPE PLAN

SHEET NUMBER
12,3



November 4, 2019

Mr. Ben Vyverberg
 Director of Planning & Zoning
 Planning & Zoning Department
 Via email: BVyverberg@palatine.il.us

RE: Village Landscape Review for KF Walter Homes, Ayreshire; Palatine

Dear Mr. Vyverberg:

Dickson Design Studio, Inc. respectfully submits our responses, to your plan review email dated October 25, 2019, as follows (enclosed tree and landscape plans are dated with a revision of 11/4/19):

Comment:

1. The plan should be amended to include plantings on the Hicks Road side of the 6' fence installations. The discussion at the meeting noted a desire by the majority to require plantings on the east side of the fencing sections.

Response: Plans have been revised as directed.

Comment:

2. There was also direction provided to include a few additional trees/evergreen within the Hicks Road planting. The Village Council also requested to better understand the anticipated mature heights of the shrubbery (redbud, quick fire, dogwood, etc.), as I believe that they wanted to anticipate what the final growth pattern and heights of the planting varieties, in conjunction with the 6 foot solid fence.

Response: Plans have been revised to include the addition of (3) evergreen trees and (1) shade tree (within the Hicks Road planting, off the NEC of building #4). Also, as mentioned below in the response to comment #3, (3) shade trees have been added in the Hicks Road ROW.

The mature heights of the vegetation along Hicks Road is as follows:

- ***Eastern Redbud: 25'H x 25'W***
- ***Vernal Witchhazel: 6-12'H x 10-15'W***
- ***Mission Arborvitae: 18'H x 8'W***
- ***Mountbatten Juniper: 12'H x 7'W***
- ***Limelight Panicle Hydrangea: 8'H x 6'W***
- ***Quick Fire Panicle Hydrangea: 6-8'H x 6-8'W***
- ***Isanti Dogwood: 5'H x 8'W***
- ***Summer Wine Ninebark: 6'H x 4'W***
- ***Little Joe Arrowwood Viburnum: 5'H x 5'W***

dicksondesignstudio.com

526 Skyline Drive ■ Algonquin Illinois 60102 ■ 847 878 4019



Village comment/response letter
 KF Walter Homes – Ayreshire; Palatine
 November 4, 2019
 Page 2 of 2

Comment:

3. Tim attested to the IDOT requirement IDOT requirement to replace removed trees in the ROW. After discussing this and reviewing both the ENG plan (sheet 12), the landscaping plans should reflect the re-installation of the parkway trees, per IDOT. This will further answer the landscaping questions raised about screening along the fence sections. As part of that discussion, the Village Council also request that the elevation reflect the grade in the adjacent Hicks Road right-of-way in front of the fencing and landscaping.

Response: Plans have been revised to reflect the incorporation of (3) replacement trees, (3) 3" caliper Sugar Maples (spaced 50' on center). The elevation has also been revised to reflect these (3) trees and the grade of the adjacent Hicks Road right-of-way.

Comment:

4. The questions about the sidewalk will be addressed outside of the landscaping and screening discussion.

Response: Greg Rose of KF Walter Homes shall provide the response.

Comment:

5. The required plantings on the west side of the development (Jans plan) should also be incorporated in the Dickson Design studio plans, as they are not coordinated.

Response: Plans have been revised as directed.

Thank you for your time and consideration.

Sincerely,

Dickson Design Studio, Inc.



Sharon L. Dickson PLA | ASLA
 Owner

Cc: Greg Rose – KF Walter Homes & Tim Spies – Spies & Associates *via email*

Enclosures



dicksondesignstudio.com



Walgreen Co.
106 Wilmot Rd MS #1632
Deerfield, IL 60015
Walgreens.com

Mr. Greg Rose

KF Walter Homes, Inc.

21 N. Brockway Ste. 201

Palatine, IL 60074

Re: Sidewalk Installation along Hicks Road
375 Dundee Rd., #3940

Dear Mr. Rose,

It is our understanding that the development of Ayreshire Subdivision includes the extension of sidewalk along Hicks Rd. that will connect to the southern entrance at Walgreens (Store #3940). We also understand that in order to meet minimum standards for the sidewalk, approximately 15 feet of the grass slope will need to be regraded accordingly. Our engineering department has reviewed the engineering plans prepared by Spies & Associates, Inc. and approves them for this sidewalk installation. We therefore give you permission to regrade and restore the area as shown on the plans.

A handwritten signature in blue ink, appearing to read 'R. Steiner', is placed above the printed name.

Richard N. Steiner
Director and Managing Counsel | Real Estate Law

SLR 04/23/20

Attachment: Walgreens regrading approval letter - Ayreshire - #3940 Letter to IDOT-signed (1) (Final Fence Plan for Ayreshire Subdivision along

ORDINANCE NO. O-108-18

**AN ORDINANCE GRANTING PRELIMINARY AND FINAL PLANNED
DEVELOPMENT FOR GARDEN SUBDIVISION AT
1500, 1532, AND 1548 N. HICKS ROAD**

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on September 10, 2018

ORDINANCE NO. 0-108-18

**AN ORDINANCE GRANTING
PRELIMINARY AND FINAL PLANNED DEVELOPMENT FOR
GARDEN SUBDIVISION AT 1500, 1532, and 1548 N. HICKS ROAD**

WHEREAS, upon petition of owners of said property, hearings were held by the Plan Commission of the Village of Palatine on August 21, 2018 and in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, and said Plan Commission, having made its findings in a report to the Mayor and Village Council of the Village of Palatine regarding a request for a Preliminary and Final Planned Development to permit approval of a 12-unit townhouse development on the following legally described property:

BEING A SUBDIVISION OF LOTS 11, 12, AND 13 IN HOME GARDEN ACRES, BEING A SUBDIVISION OF THE NORTHEAST ¼ OF THE NORTHWEST ¼ OF SECTION 11, TOWNSHIP 42 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 31, 1928 AS DOCUMENT NUMBER 419046 IN COOK COUNTY, Illinois.

commonly known as 1500, 1532, AND 1548 N. HICKS ROAD (PIN # 02-11-102-012; 013; AND 014)

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

SECTION 1: That a Preliminary and Final Planned Development to permit a 12-unit townhouse development is hereby granted, subject to the following condition(s):

- 1) The final architecture, engineering, and site development plans shall substantially conform to the Spies and Associates Final Engineering Plans, dated 06/25//2018, last revised on 08/01/2018 and the Mathias

Jans Architect plans, Job #17100, attached hereto, except as such plans may be changed to conform to Village Codes and Ordinances.

- 2) The Final Engineering Plans shall be revised in a manner acceptable to the Village Engineer, and include the following:
 - a. MWRD, WMO, and IEPA permits would be required. Site runoff, volume control and detention requirements apply.
 - b. The retaining wall design will need to have the appropriate structural engineering review and seal for Village review.
 - c. The driveway access cuts on Hicks Road shall be removed and replaced with barrier curb.
 - d. The project engineer shall provide the necessary plan information to demonstrate sufficient overflow capacity for the proposed lookout units. This should include 1.3 feet of freeboard, if directed by the Village Engineer.
 - e. The water main shall be extended east of unit 7 to the easement for the future connection to the Village's water main to complete the loop.
- 3) After the construction of the second building, the Petitioner's engineer shall submit updated impervious coverage calculations in a manner acceptable to the Village Engineer. This shall include any Village recommended changes to the impervious calculations and engineering plans for the development.
- 4) Prior to the issuance of a building permit for any building, the developer shall complete the detention basin installation and storm sewer extensions along Garden Avenue, south along Elm Street, including the required ditch line in the Elm Street and Garden Avenue ROW, with approval from the Village Engineer.
- 5) A construction management and traffic plan shall be submitted in a manner acceptable to the Directors of Public Works and Planning and Zoning. This traffic management plan shall outline the proposed development schedule and identify the material delivery routes and proposed parking areas for the contractors, prior to the completion of internal drive. The construction traffic and material deliveries should be directed to and from Hicks Road for access to the site. A component of this plan shall also include an initial notification, by standard mail, to the residential properties within 600 feet of the subject property, once the initial site development schedule is known.
- 6) As part of the implementation of the Final Planned Development, the Traffic Committee may review and recommend additional parking and traffic controls to the Village Council, including the parking adjustments/

restrictions along Garden Avenue, proximate to the Subject Development.

- 7) Homeowners Declarations shall be submitted in a manner acceptable to the Village Attorney and Director of Planning and Zoning, and shall address the following items:
 - a. The internal road shall remain private and the Village will not be responsible for maintenance or snow removal. A snow removal and maintenance plan shall be submitted in a manner acceptable to the Director of Planning and Zoning and the Director of Fire Prevention.
 - b. The private maintenance responsibilities of the HOA for the detention basin and any appropriate plantings within the detention basin.
- 8) A Planned Development letter of credit in the amount of \$120,000 shall be submitted in manner acceptable to the Village of Palatine.
- 9) An engineer's estimate of probable cost shall be revised in a manner acceptable to the Village Engineer. The developer shall install the storm sewers along Elm Street to Home Avenue, in a manner acceptable to the Director of Public Works. The Village shall reimburse the developer for the extraordinary costs to install the storm sewer in this location, as contrasted with a direct route through to the creek system. The reimbursement shall be based upon a pre-approved cost and shall not exceed the amount indicated in the Engineer's Estimate of Probable Cost.
- 10) A letter of credit in the amount of 110% of the engineer's cost estimate for the public improvements shall be submitted.
- 11) Review fees in the amount of 1.5% of the engineer's cost estimate of the total project improvements shall be submitted.
- 12) Any building not constructed by the Petitioner shall receive approval from Village Council prior to the issuance of a building permit.
- 13) One side of the private road shall be posted "No Parking Fire Lane", including the hammerhead with an ordinance created to enforce this requirement. This request should be submitted through the Palatine Police Department.

- 14) A landscaping and screening plan shall be revised in a manner acceptable to the Director of Planning and Zoning, to include additional landscaping along the western and southern areas of the Subject Property.

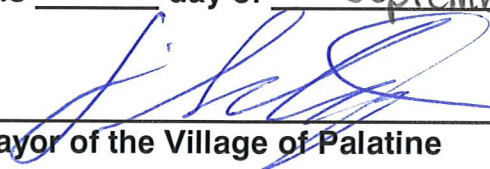
SECTION 2: That a copy of the public notice be attached hereto and form a part of this ordinance.

SECTION 3: This ordinance shall be in full force and effect upon passage and approval as provided by law.

PASSED: This 10 day of September, 2018

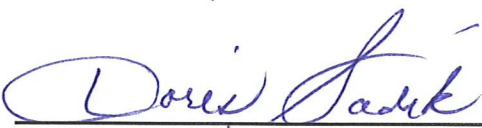
AYES: 4 NAYS: 2 ABSENT: 0 PASS: 0

APPROVED by me this 10 day of September, 2018

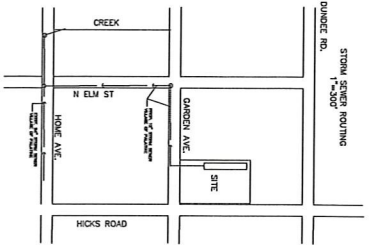


Mayor of the Village of Palatine

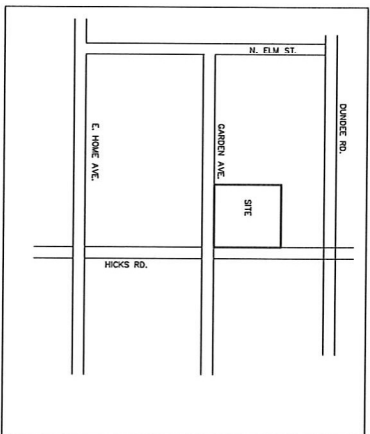
ATTESTED and FILED in the office of the Village Clerk
this 10 day of September, 2018



Village Clerk Deputy



PUBLIC IMPROVEMENT PLANS
FOR
GARDEN SUBDIVISION
PALATINE, IL
BY
SKAR DEVELOPMENT, LLC



LOCATION MAP

INDEX OF SHEETS

2. GENERAL NOTES
3. INWARD GENERAL NOTES
4. EXISTING CONDITIONS
5. GRADING/EROSION CONTROL PLAN
6. DEVELOPMENT SITE PLAN
7. SITE PROFILE PLAN
8. GARDEN AVE PROFILE
9. ELM STREET PROFILE
10. ELM STREET PROFILE
11. DETAILS
12. DETAILS

EXISTING UTILITIES
WHEN THE PLANS

WHEN THE BASIS OF SPECIAL PROVISIONS INCLUDE INFORMATION PERTAINING TO THE LOCATION OF THE UTILITY FACILITIES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE OPINION OF THE ENGINEER AS TO THE LOCATION OF SUCH INFORMATION. THE ENGINEER'S OPINION SHALL BE THE BASIS OF THE BIDDER, THE ENGINEER, AND THE OWNER ASSUME NO RESPONSIBILITY FOR THE ACCURACY OF THE INFORMATION SHOWN ON THE INFORMATION PROVIDED TO THE BIDDER WITH RESPECT TO THE SUFFICIENCY OR VERACITY OF THE INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES. THE OWNER ASSUMES NO RESPONSIBILITY FOR THE LOCATION OF SUCH FACILITIES. THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR THE LOCATION OF THEIR FACILITIES, AND THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR

DRAINAGE STATEMENT

DRAINAGE STRUCTURE. TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR THAT IF DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIRECTION OF SUCH SURFACE WATERS INTO THE PUBLIC AREAS, OR DRAINS APPROVED BY THE BOARD OF SUPERVISORS. THE SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES AND STANDARDS FOR THE LIFETIME OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

PREPARED FOR:
SKAR DEVELOPMENT, LLC
21 N. BROCKWAY ST., STE 201
PALATINE, IL

PALATINE, IL

REGISTERED PROFESSIONAL ENGINEER 62-42874

BENCHMARK
MWD INTERCEPTOR MANHOLE IN THE NORTHWEST
CORNER OF THE PAVEMENT AT THE INTERSECTION OF
HICKS ROAD AND GARDEN STREET.
NGVD29 ELEVATION 769.42
TO OBTAIN NAVD88 DATUM SUBTRACT 0.234'

0.284'

SPIES & ASSOCIATES, INC.

534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

PER VILLAGE 03-01-18

BY: L.T.S.

JOB NO. 5115

7

1. *Journal of the American Medical Association*, 2000; 283: 2689-2696.

COVER SHEET & LOCATION MAP

SHEET NO. 4

OF 12 SHEETS

[illegible]

ALL DISJOINTS AND COORDINATES ARE REFERENCED TO THE EDGE OF PAVEMENT UNLESS INDICATED OTHERWISE. OPEN SYMBOLS AND DASHED LINES INDICATE DISTINGUISHABLE IMPROVEMENTS.



CALL JULIE TOLL FREE
1(800)792-0123
PREPARES 24 HOURS A
DAY AND GIVES A YEAR

WARNING
CALL BEFORE
YOU DIE



CALL
1(800)792-0123
48 HOURS BEFORE
YOU DIE

6.A.1.f

GENERAL NOTES AND CONDITIONS

- [illegible]

STORM SURFS

- [illegible]

SAINTARY SCEN

- [illegible]

THINNING, GRADING, AND PAIVING

- [illegible]

NOTES ON

- [illegible]

Packet Pg. 45

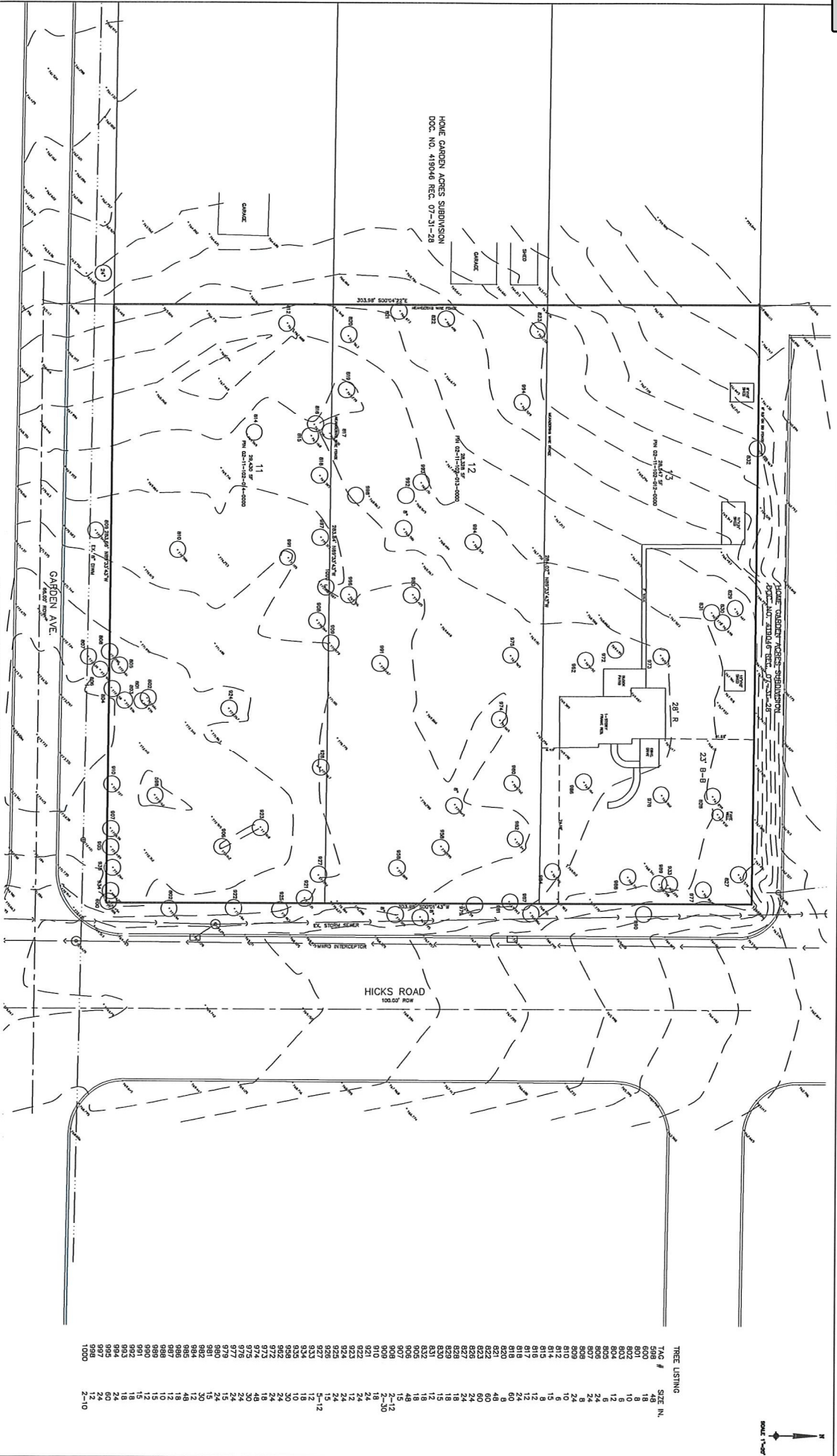
Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire Subdivision along Hicks & Garden)

[illegible]

- | | |
|---|---------------------|
| B.1. THE MAJOR LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMPLETION OF ANY WORK (CALL 780-868-0555). | |
| C. THE UTILITY OF "PUBLIC" ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS PRIOR TO THE COMPLETION OF ANY WORK (CALL 780-868-0555). | |
| D. THE CONTRACTORS SHALL NOTIFY ALL UTILITY COMPANIES 9603 TO BEGINNING CONSTRUCTION FOR THE EXISTING LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE NUMBER SO THAT THE CONFLICT CAN BE RESOLVED. CALL 311/CLUE AT 7-360-89-2012. | |
| E. GENERAL NOTES | |
| 1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAD83). | |
| 2. ELEVATION FACTOR IS <u>0.99</u> FT. | |
| 3. THE CONTRACTORS SHALL INDEMNIFY THE OWNER, ENGINEER, ARCHITECT, INSTALLATION, OR TESTING OF THE WORK OR THE PROJECT. | |
| 4. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS MANUFACTURED BY AN AUTHORIZED AGENT. THE CONSTRUCTION DETAILS AS PRESENTED ON THE PLANS MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS. | |
| 5. THE LOCATION OF MAJOR UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO BEGINNING CONSTRUCTION OPERATIONS. | |
| 6. ANY EXISTING PARALLEL STORMWATER DRAINAGE ETC. DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REPAIRED SHALL BE REPAIRED AT THE PERSENE OF THE CONTRACTOR. | |
| 7. MATERIAL AND CONNECTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MANUFACTURER, WARD, AND OWNER. | |
| 8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL AGENCY AGENCIES. | |
| 9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION. | |
| 10. RECORD DRAWINGS SHALL BE LEFT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SHOWN UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED OR REDDISH SHALL BE TIED TO A FIRE HYDRANT. | |
| D. SANITARY SEWER | |
| 1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS. | |
| 2. A WATER-TIGHT SEAL SHALL BE INSTALLED IN THE SANITARY SEWER PIPE AT THE POINT OF SEWER LINE REMOVAL. IT SHALL BE AUTHORIZED BY THE MUNICIPALITY AND/OR WARD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED. | |
| 3. DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF REMOVAL OF THE EXISTING SANITARY SEWER SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY AND/OR WARD. | |
| 4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ALBERTA (LATEST EDITION). | |
| 5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM. | |
| 6. ALL DOWNPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM. | |
| 7. ALL SANITARY SEWER MATERIALS AND JOINTS AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER MAIN SHALL CONFORM TO THE FOLLOWING: | |
| PIPE MATERIALS | PIPE SPECIFICATIONS |
| UNGLAZED CLAY PIPE | ASTM C-700 |
| REINFORCED CONCRETE SEWER PIPE | ASTM C-436 |
| CAST IRON SOIL PIPE | ASTM A-74 |
| DUCTILE IRON PIPE | ANSI A21.51 |
| POLYVINYL CHLORIDE (PVC) PIPE | ASTM D-3034 |
| 6 INCH TO 15 INCH DIAMETER STD 35 | ASTM D-3034 |
| 15 INCH TO 24 INCH DIAMETER STD 46 | ASTM D-3034 |
| HIGH DENSITY POLYETHYLENE (HDPE) | ASTM D-3350 |
| WATER MAIN QUALITY PVC | ASTM D-3361 |
| 4 INCH TO 36 INCH | ASTM D-3361 |
| 36 INCH TO 48 INCH | ASTM D-3361 |
| 48 INCH TO 60 INCH | ASTM D-3361 |
| 60 INCH TO 72 INCH | ASTM D-3361 |
| 72 INCH TO 84 INCH | ASTM D-3361 |
| 84 INCH TO 96 INCH | ASTM D-3361 |
| 96 INCH TO 108 INCH | ASTM D-3361 |
| 108 INCH TO 120 INCH | ASTM D-3361 |
| 120 INCH TO 144 INCH | ASTM D-3361 |
| 144 INCH TO 168 INCH | ASTM D-3361 |
| 168 INCH TO 192 INCH | ASTM D-3361 |
| 192 INCH TO 216 INCH | ASTM D-3361 |
| 216 INCH TO 240 INCH | ASTM D-3361 |
| 240 INCH TO 264 INCH | ASTM D-3361 |
| 264 INCH TO 288 INCH | ASTM D-3361 |
| 288 INCH TO 312 INCH | ASTM D-3361 |
| 312 INCH TO 336 INCH | ASTM D-3361 |
| 336 INCH TO 360 INCH | ASTM D-3361 |
| 360 INCH TO 384 INCH | ASTM D-3361 |
| 384 INCH TO 408 INCH | ASTM D-3361 |
| 408 INCH TO 432 INCH | ASTM D-3361 |
| 432 INCH TO 456 INCH | ASTM D-3361 |
| 456 INCH TO 480 INCH | ASTM D-3361 |
| 480 INCH TO 504 INCH | ASTM D-3361 |
| 504 INCH TO 528 INCH | ASTM D-3361 |
| 528 INCH TO 552 INCH | ASTM D-3361 |
| 552 INCH TO 576 INCH | ASTM D-3361 |
| 576 INCH TO 600 INCH | ASTM D-3361 |
| 600 INCH TO 624 INCH | ASTM D-3361 |
| 624 INCH TO 648 INCH | ASTM D-3361 |
| 648 INCH TO 672 INCH | ASTM D-3361 |
| 672 INCH TO 696 INCH | ASTM D-3361 |
| 696 INCH TO 720 INCH | ASTM D-3361 |
| 720 INCH TO 744 INCH | ASTM D-3361 |
| 744 INCH TO 768 INCH | ASTM D-3361 |
| 768 INCH TO 792 INCH | ASTM D-3361 |
| 792 INCH TO 816 INCH | ASTM D-3361 |
| 816 INCH TO 840 INCH | ASTM D-3361 |
| 840 INCH TO 864 INCH | ASTM D-3361 |
| 864 INCH TO 888 INCH | ASTM D-3361 |
| 888 INCH TO 912 INCH | ASTM D-3361 |
| 912 INCH TO 936 INCH | ASTM D-3361 |
| 936 INCH TO 960 INCH | ASTM D-3361 |
| 960 INCH TO 984 INCH | ASTM D-3361 |
| 984 INCH TO 1008 INCH | ASTM D-3361 |
| 1008 INCH TO 1032 INCH | ASTM D-3361 |
| 1032 INCH TO 1056 INCH | ASTM D-3361 |
| 1056 INCH TO 1080 INCH | ASTM D-3361 |
| 1080 INCH TO 1104 INCH | ASTM D-3361 |
| 1104 INCH TO 1128 INCH | ASTM D-3361 |
| 1128 INCH TO 1152 INCH | ASTM D-3361 |
| 1152 INCH TO 1176 INCH | ASTM D-3361 |
| 1176 INCH TO 1200 INCH | ASTM D-3361 |
| 1200 INCH TO 1224 INCH | ASTM D-3361 |
| 1224 INCH TO 1248 INCH | ASTM D-3361 |
| 1248 INCH TO 1272 INCH | ASTM D-3361 |
| 1272 INCH TO 1296 INCH | ASTM D-3361 |
| 1296 INCH TO 1320 INCH | ASTM D-3361 |
| 1320 INCH TO 1344 INCH | ASTM D-3361 |
| 1344 INCH TO 1368 INCH | ASTM D-3361 |
| 1368 INCH TO 1392 INCH | ASTM D-3361 |
| 1392 INCH TO 1416 INCH | ASTM D-3361 |
| 1416 INCH TO 1440 INCH | ASTM D-3361 |
| 1440 INCH TO 1464 INCH | ASTM D-3361 |
| 1464 INCH TO 1488 INCH | |

- [illegible]

13. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FOOD PROTECTION AREAS OR OTHER BUFFERED AREAS.
14. BURNED, EROSION-PRONE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL MEASURES.
15. BLANKET EROSION-PRONE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL MEASURES.
16. STORM SEWERS THAT ARE ON-YULI BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.
17. THE CONTRACTOR SHALL EITHER REMOVE OR REPAIR ANY EXISTING PUMP, TIE, AND UNDEGRADED SANITARY OR COMBINED SEWER.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERWAYS, AS WELL AS OTHER SERVICES THROUGH EXISTING OR NEW EROSION-PRONE AREAS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING OR NEW EROSION-PRONE AREAS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING OR NEW EROSION-PRONE AREAS THROUGH A SEDIMENT SETTLING POND OR EQUIVALENT EFFECTIVE SEDIMENT CONTROL. DRAINAGE ALTERNATIVES MAY INCLUDE DEWATERING INTO A SHIP PIT, FILTER BAGS OR EXISTING VEGETATED PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.
19. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.
20. ALL YEAR-ROUND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED UNTIL PERMANENT STABILIZATION IS ACHIEVED.
21. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.
22. THE DESIGN AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR NIMMO.



TAC #	SIZE IN.
598	48
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700	12

ALL EXISTING SEPTIC SYSTEMS SHALL BE ABANDONED.
ABANDONED TANKS SHALL BE FILLED WITH GRANULAR MATERIAL.
WHEN DISCONNECTION FROM A SEPTIC SYSTEM AND SANITARY SERVICE CONNECTION IS MADE,
THE EXISTING SEPTIC SYSTEM MUST BE ABANDONED BY PUMPING OUT ANY RESIDUAL SLUDGE,
THE EXISTING SEPTIC TANK SHALL BE ABANDONED BY PUMPING OUT ANY RESIDUAL SLUDGE,
OR CA 6, AND PLOWING THE DUGS WITH GROUT. ALTERNATIVELY, THE SEPTIC SYSTEM COULD BE
COMPLETELY REMOVED. IF THE EXISTING SEPTIC TANK IS LEFT IN PLACE, THE BOTTOM SLAB SHOULD BE
FUNCTIONING TO ALLOW WATER TO DRAIN OUT, AND THE DUGS FLOODED WITH GROUT.

SPLES & ASSOCIATES, INC.
Civil Engineers - Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

DRAWN BY: TJS

JOB NO. 5115

DESIGNED BY: TJS

SCALE: 1"=20'

CHECKED BY: TJS

DATE: 08-25-18

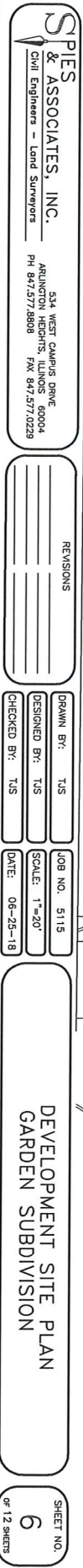
EXISTING CONDITIONS
GARDEN SUBDIVISION

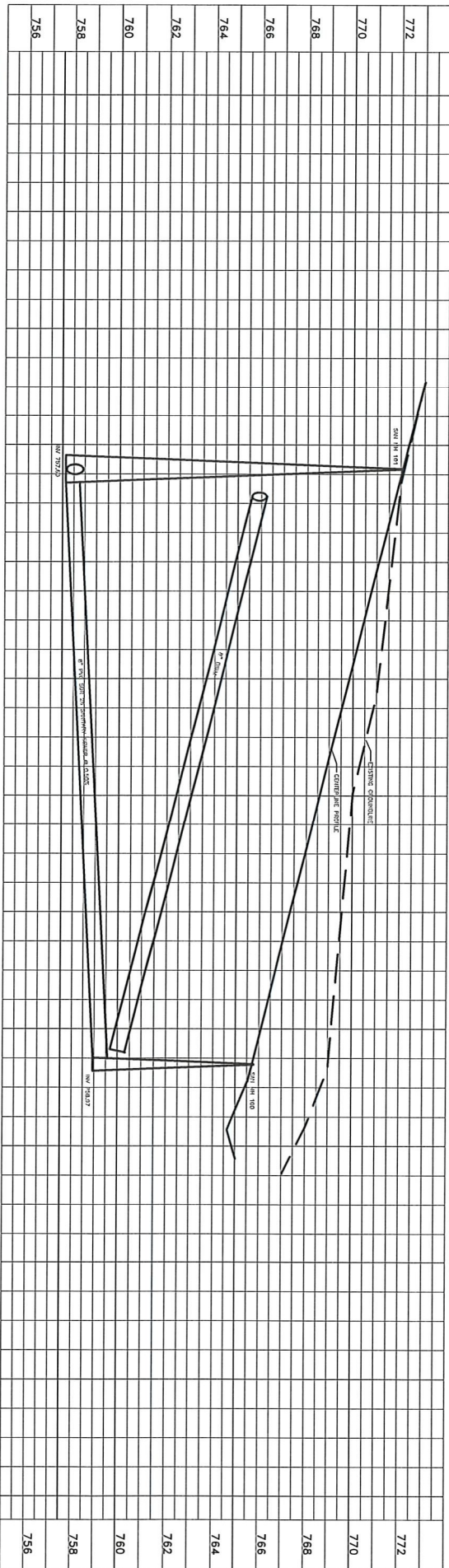
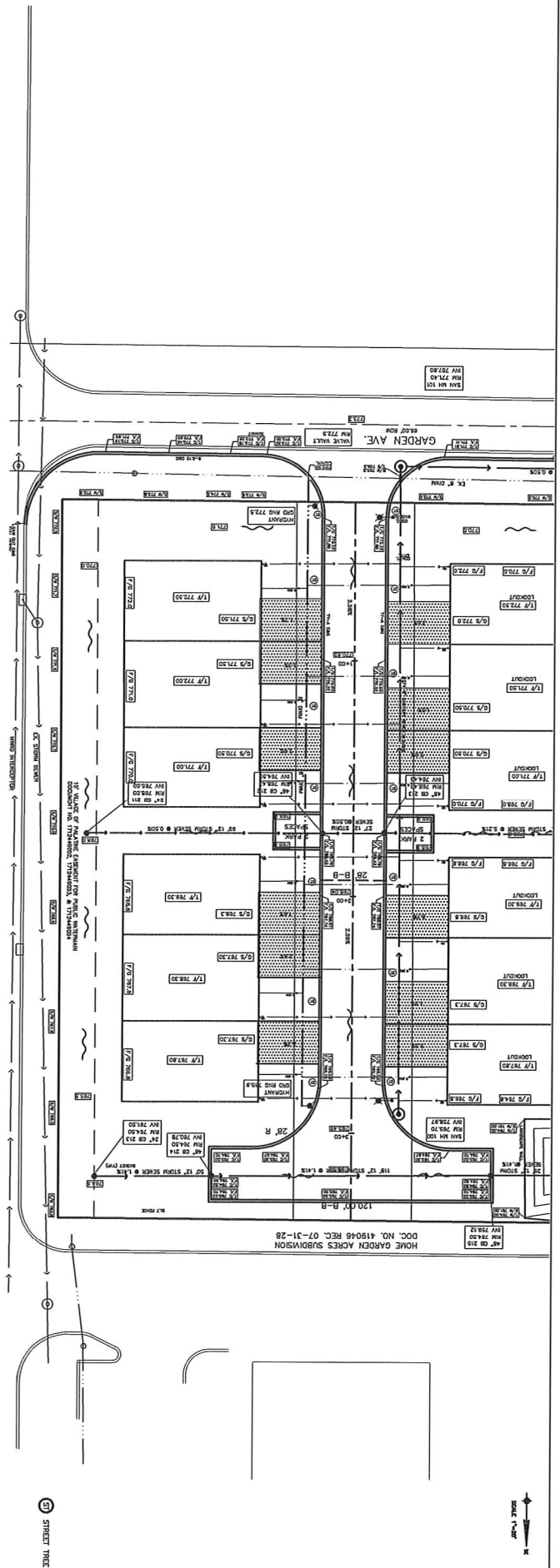
SHEET NO.

4
OF 12 SHEETS



SHEET NO.
5
OF 12 SHEETS



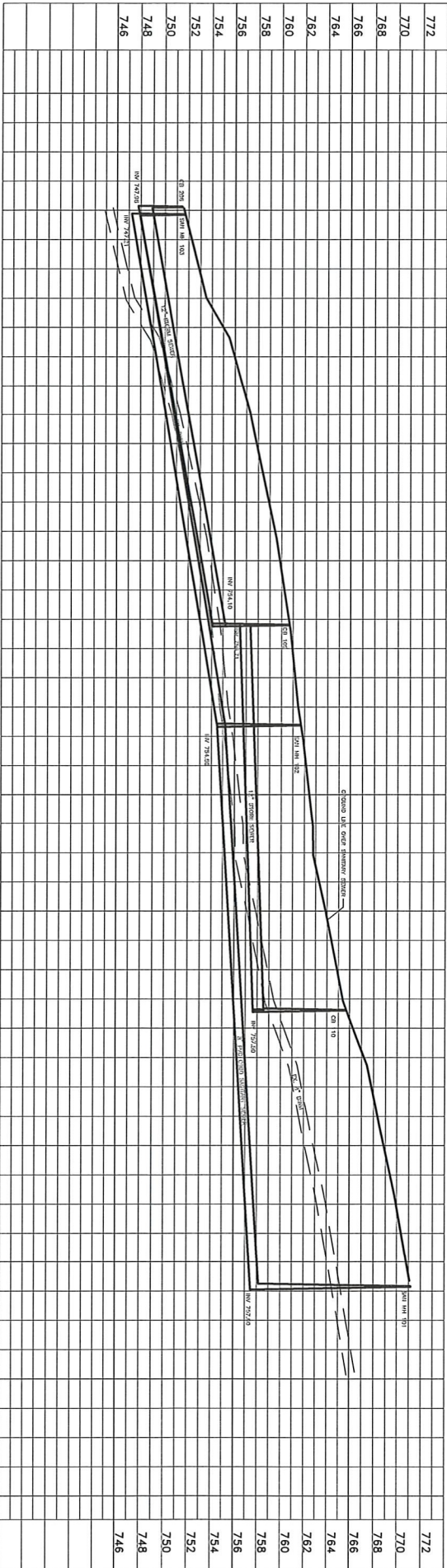
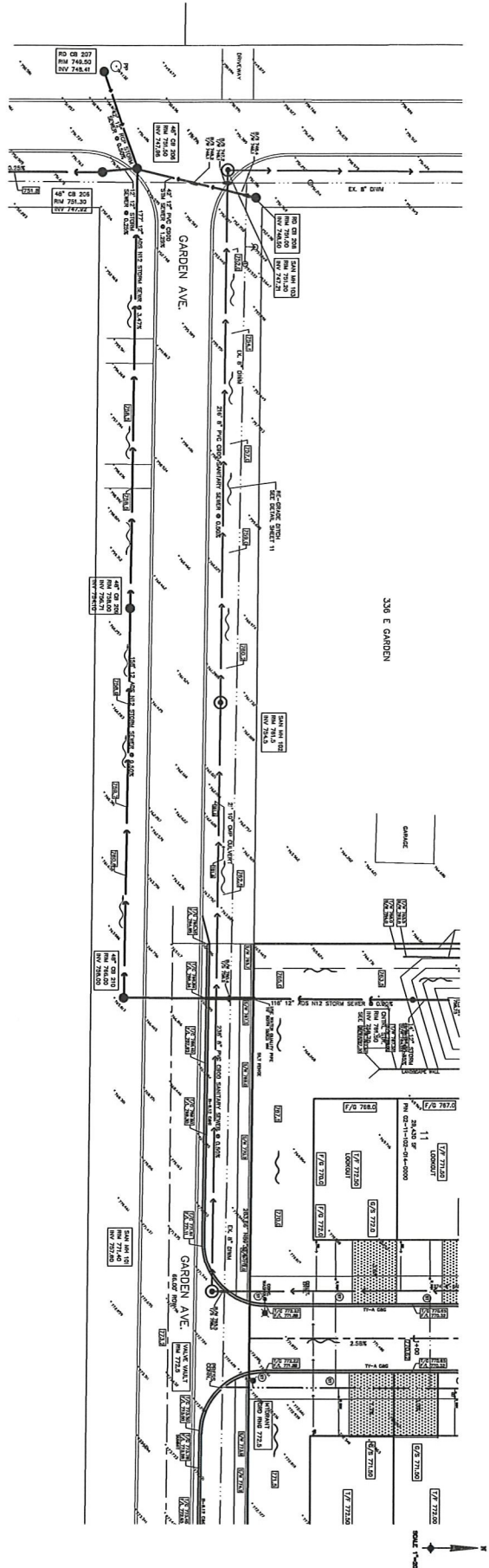


SPES & ASSOCIATES, INC.
CIVIL ENGINEERS - LAND SURVEYORS
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.2808 FAX 847.577.0229

DRAWN BY: TJS
DESIGNED BY: TJS
CHECKED BY: TJS
JOB NO. 5115
SCALE: 1"=20'
DATE: 06-25-18

SITE ROAD PROFILE
GARDEN SUBDIVISION

SHEET NO.
7
OF 12 SHEETS



SPES & ASSOCIATES, INC.
Civil Engineers - Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

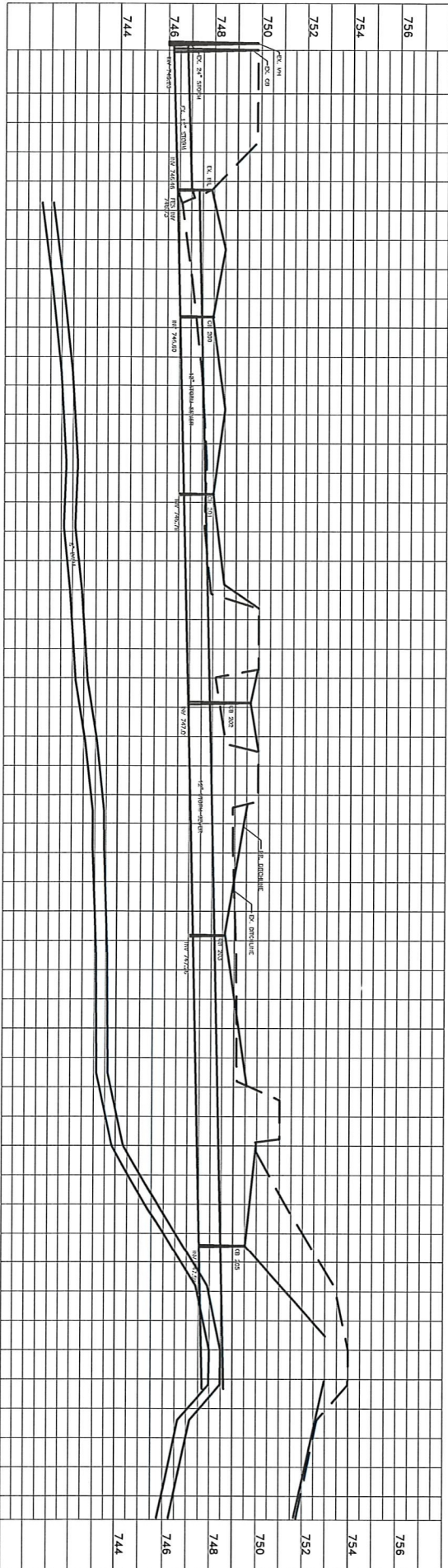
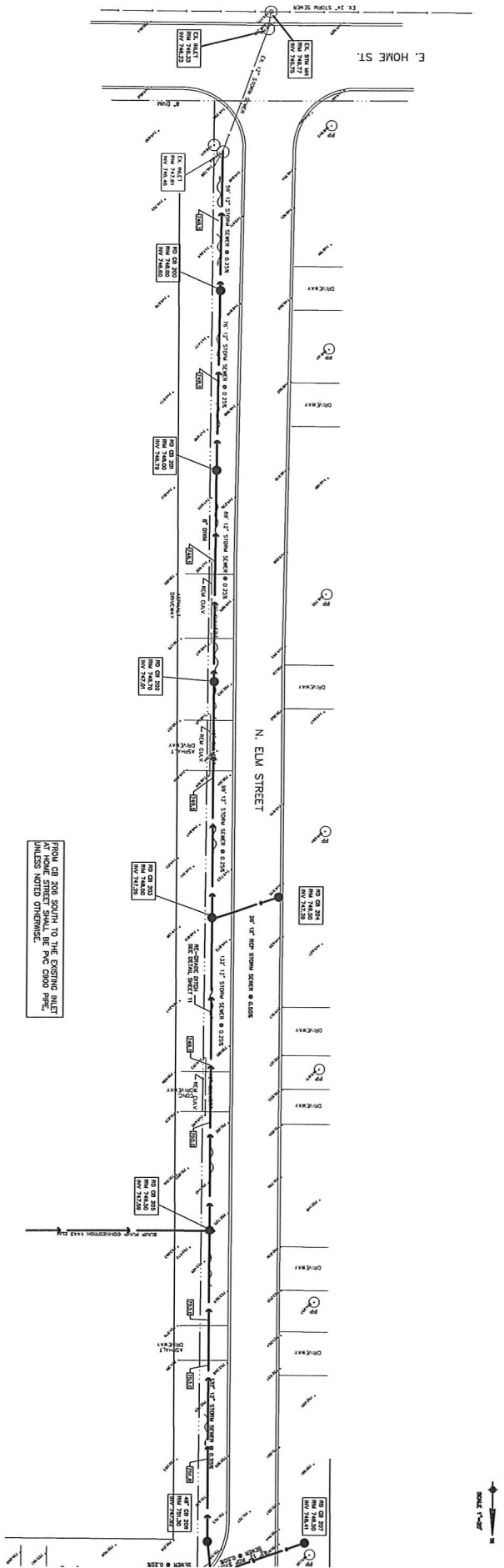
DRAWN BY: TJS
DESIGNED BY: TJS
CHECKED BY: TJS
JOB NO. 5115
SCALE: 1"=20'
DATE: 06-25-18

GARDEN AVENUE PROFILE
GARDEN SUBDIVISION

SHEET NO.
8
OF 12 SHEETS



SHEET NO.
9
OF 12 SHEETS



PIES & ASSOCIATES, INC.
Civil Engineers - Land Surveyors

534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

DRAWN BY: TJS

DESIGNED BY: TJS

CHECKED BY: TJS

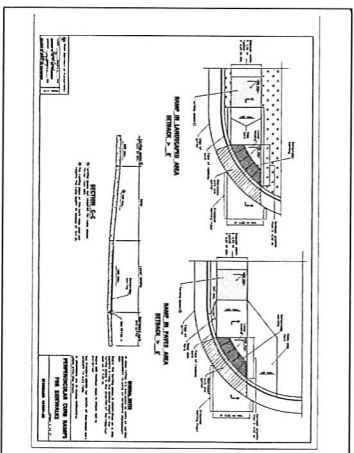
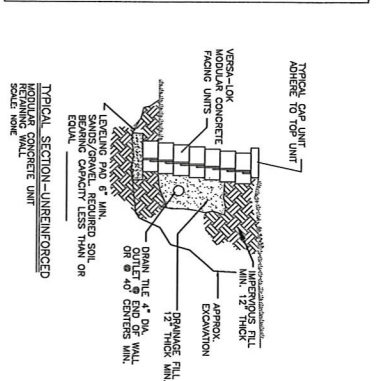
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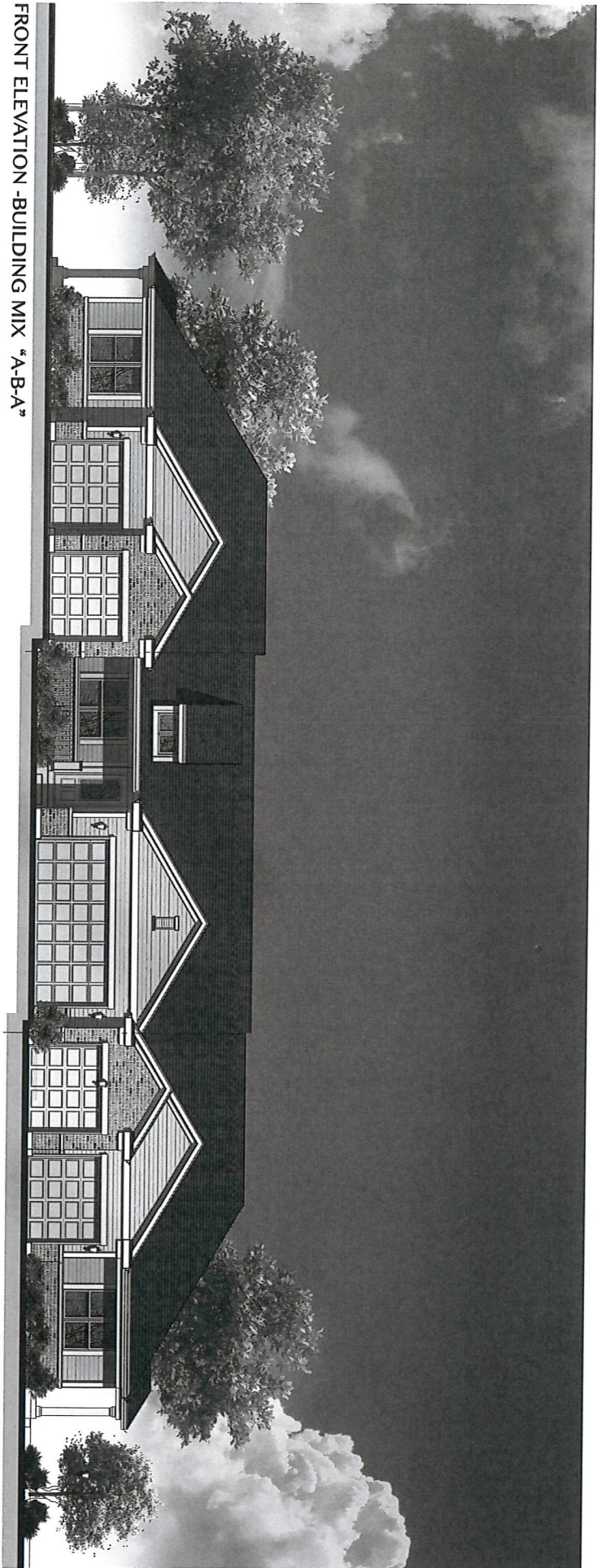
DATE: 06-25-18

N. ELM STREET PROFILE
GARDEN SUBDIVISION

SHEET NO.
10
OF 12 SHEETS



11
OF 12 SHEETS



FRONT ELEVATION -BUILDING MIX "A-B-A"



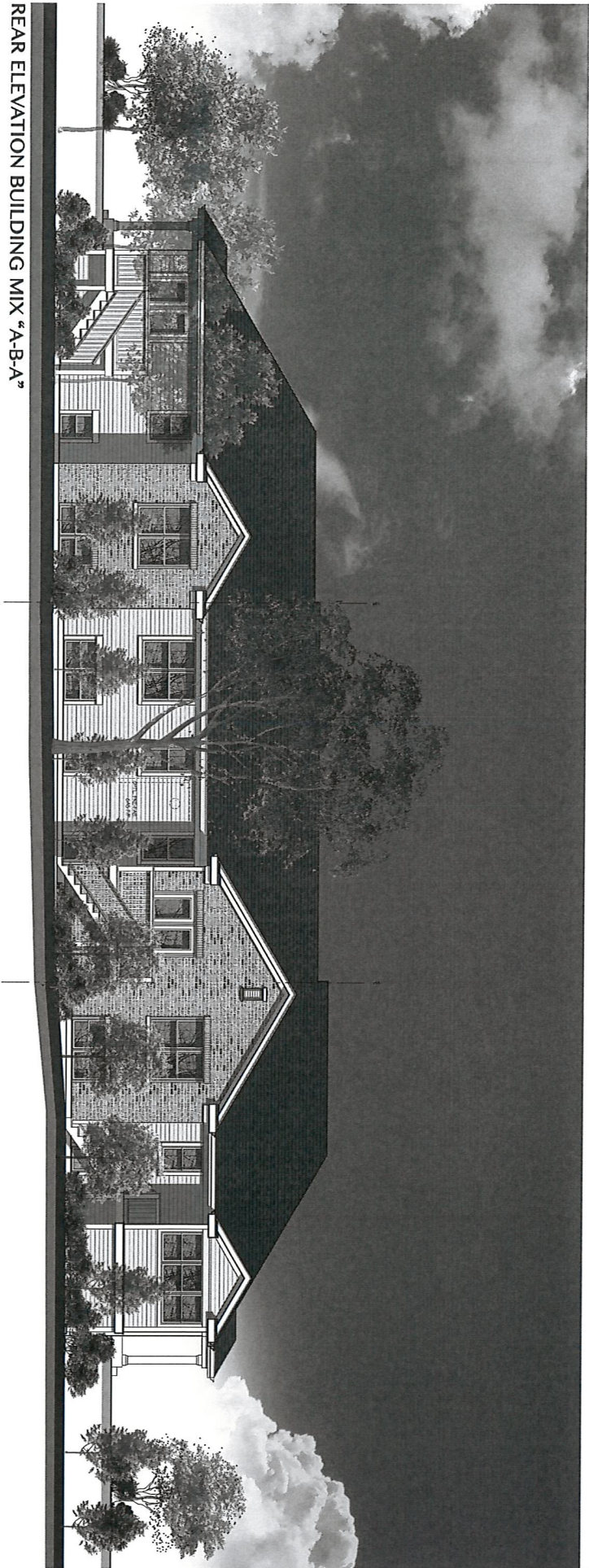
FRONT ELEVATION -BUILDING MIX "A-B-A"

KF WALTER TOWNHOMES
PALATINE, IL 60067

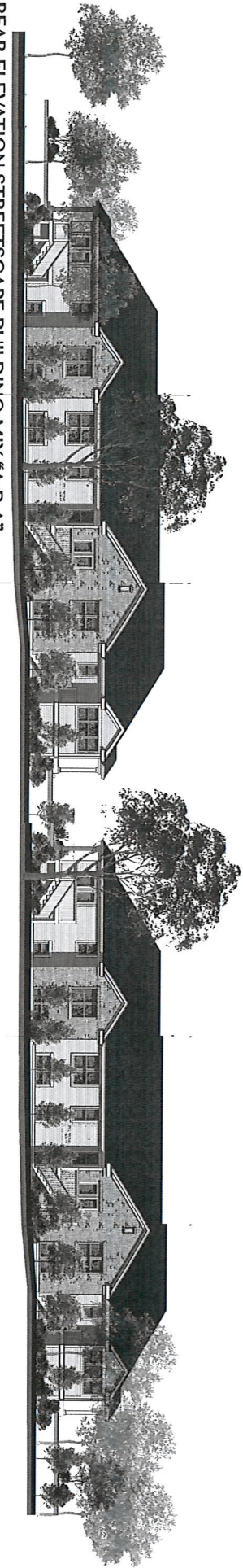
FRONT ELEVATION- BUILDING MIX- "A-B-A"

AUGUST 03, 2018

MATTHIAS JANS
ARCHITECT
1024 N. WILSON ST. SUITE 100
PALATINE, IL 60067
(847) 399-1111
www.matthiasjans.com



REAR ELEVATION BUILDING MIX "A-B-A"

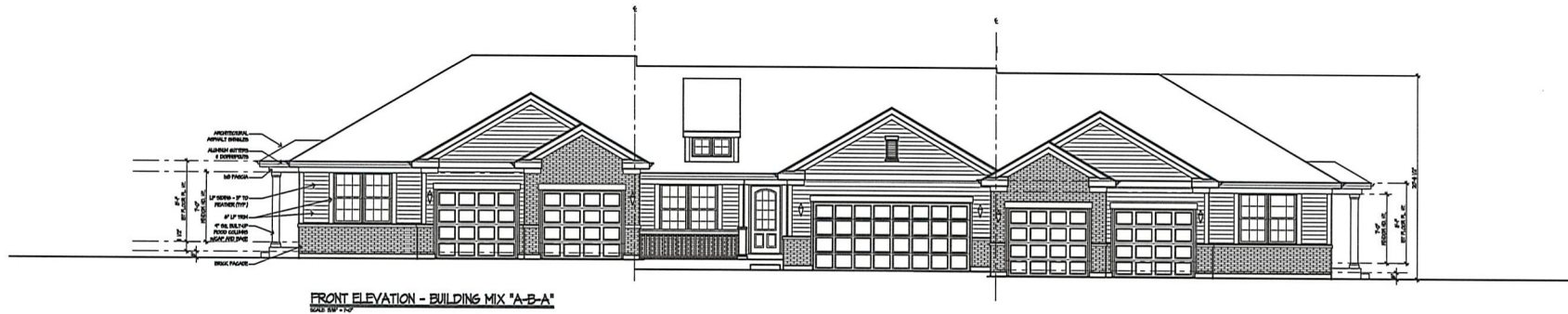


REAR ELEVATION STREETSCAPE BUILDING MIX "A-B-A"

KF WALTER TOWNHOMES
PALATINE, IL 60067

REAR ELEVATION- BUILDING MIX- "A-B-A"
AUGUST 03, 2018

MATTHIAS JANS
ARCHITECT
1603 AVALON DR NORTH BLOOMING, IL 60063
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KT WALTER TOWNHOMES
PALATINE, IL 60067

UNIVERSITY OF ILLINOIS
MATTHIAS JANS
08-18229
exp. 11/30/18

REVISION DATES	
DATE	
PROJ. START	08/07/17
FLA	
JOB #	1100
1	

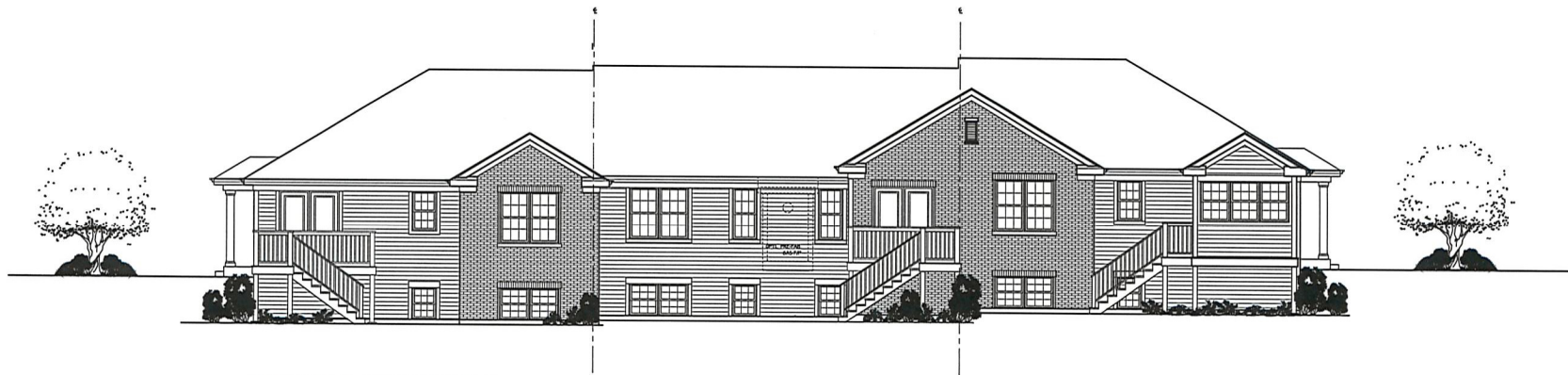
Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire



LEFT SIDE ELEVATION - UNIT A
SCALE: 1/4" = 1'-0"



RIGHT SIDE ELEVATION - UNIT A
SCALE: 1/4" = 1'-0"



REAR ELEVATION - BUILDING MIX "A-B-A"
SCALE: 3/8" = 1'-0"



REAR ELEVATION STREETSCAPE - BUILDING MIX "A-B-A"
SCALE: 3/8" = 1'-0"

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MATTHIAS JANS ARCHITECT
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mjans@matthiasjans.com

KE WALTER TOWNHOMES
PALATINE, IL 60067



REVISION DATES

DATE: 1

PROJ. START
06/07/17

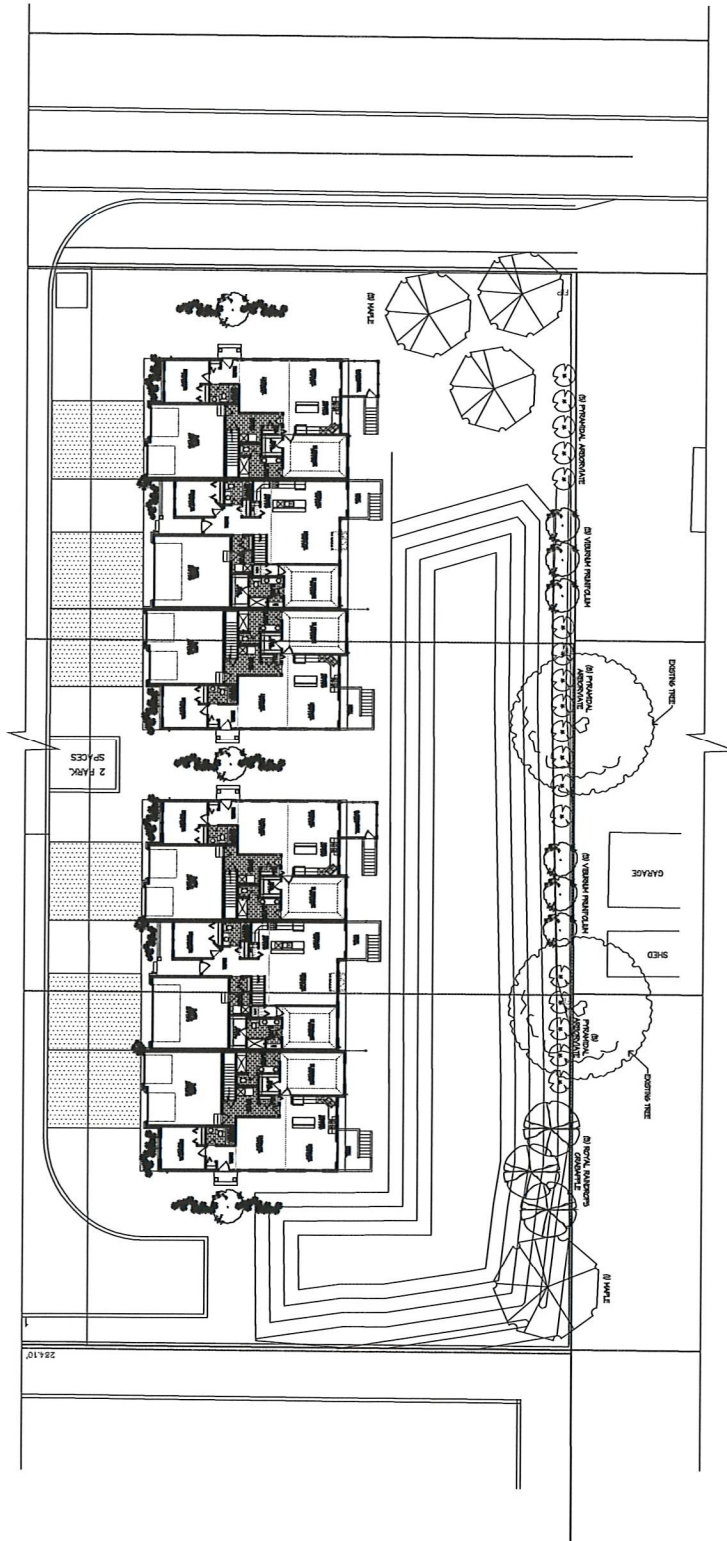
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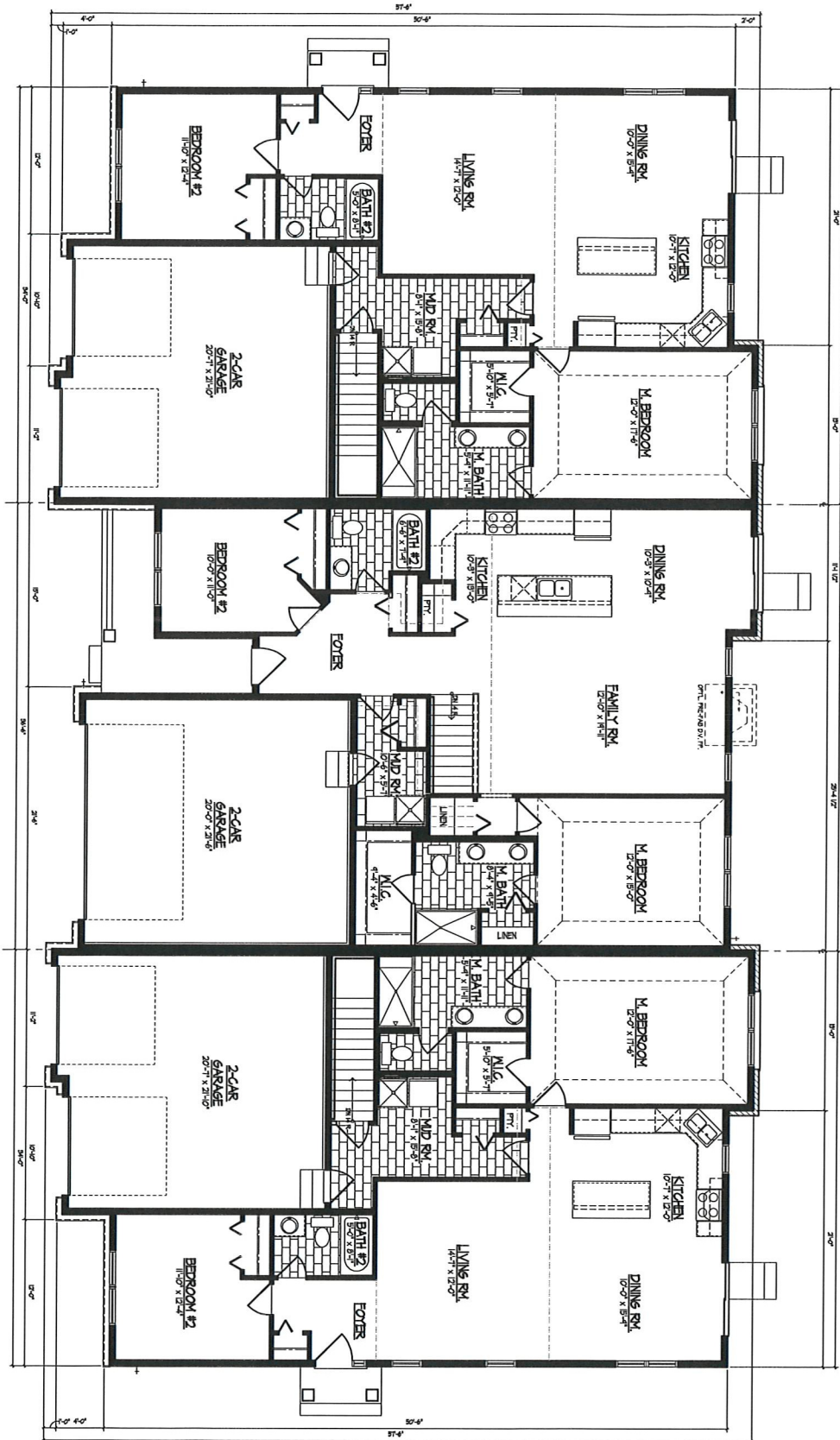
JCD
11/02

2

Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire

PROPOSED WEST END LANDSCAPING PLAN
SCALE: 1/8" = 1'-0"

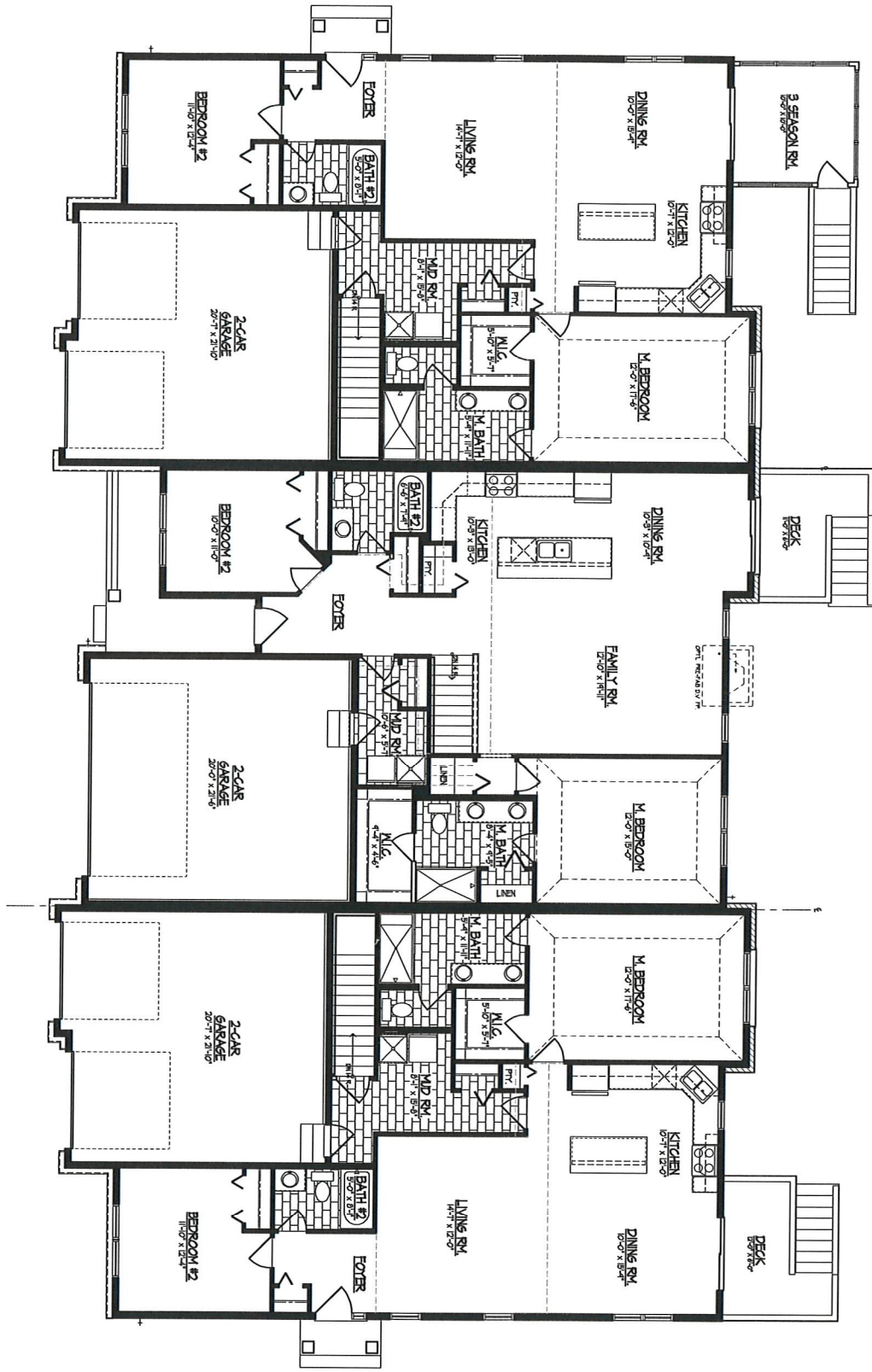




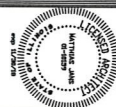
FIRST FLOOR PLAN - BUILDING MIX 'A' & 'B'
SCALE: 1/8" = 1'-0"

Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire Subdivision along Hicks & Garden)

FIRST FLOOR PLAN - BUILDING MIX 'A' & 'B'
SCALE: 1/4" = 1'-0"



Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire Subdivision along Hicks & Garden)



REVISION DATES

NO.	DATE	DESCRIPTION
1	11/11/17	FINAL

PAUL STREET CORP.

1/4" = 1'-0"

1/4" = 1'-0"

KF WALTER TOWNHOMES

PALATINE, IL 60067

MATTHIAS JANS ARCHITECT

602 ACADEMY DR, NORTHEROCK, IL 60062

VOICE (847) 344-8211 FAX (847) 344-8211

mj@matthiasjans.com

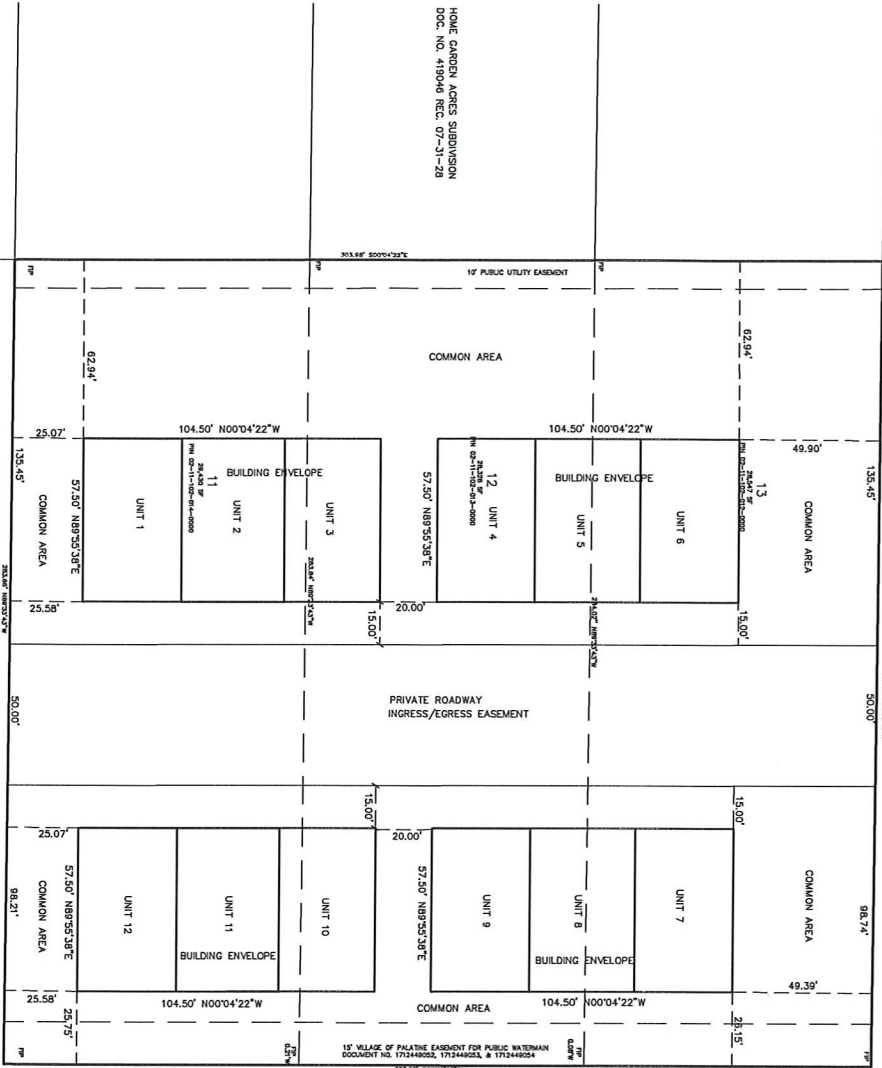


FINAL PLAT OF SUBDIVISION OF
GARDEN SUBDIVISION

MORRISON SURVEYING CO., INC.

BRING A SUBDIVISION OF LOTS 11, 12, AND 13 IN HOME GARDEN ACRES, BEING A SUBDIVISION OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10 EAST, COOK COUNTY, ILLINOIS, RECORDED JULY 31, 1928 AS DOCUMENT NUMBER 418046, IN

HOME GARDEN ACRES SUBDIVISION
DOC. NO. 418046 REC. 07-31-28



SPES & ASSOCIATES, INC.
Civil Engineers - Land Surveyors

534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

DRAWN BY: TJS

DESIGNED BY: TJS

CHECKED BY: TJS

JOB NO. 5115

SCALE: 1"=40'

DATE: 06-25-18

FINAL PLAT OF SUBDIVISION
GARDEN SUBDIVISION

SHEET NO.
1

OF 2 SHEETS

FINAL PLAT OF SUBDIVISION OF

2710 N. L. Rt. 47, Morris, Illinois 60450

[illegible][illegible]

A REMITTANCE (including cash) IS RESERVED BY AND GRANTED TO THE WILCOE AND/OR TO ANY CABLE TELEVISION COMPANY AUTHORIZED BY THE WILCOE COMPANY, AND TO THEIR SUCCESSORS AND ASSIGNS, IN FULL PAYMENT OF THE WILCOE COMPANY'S OBLIGATION TO THE WILCOE COMPANY FOR THE SERVICE TO BE RENDERED BY THE WILCOE COMPANY TO THE USER AND THROUGH THE OTHER SERVICES AND/OR ADVERTISING TO BE PROVIDED BY THE WILCOE COMPANY TO THE USER, AND FOR THE WILCOE COMPANY'S OBLIGATION TO THE USER TO PROVIDE THE SERVICE TO BE RENDERED BY THE WILCOE COMPANY TO THE USER AND THROUGH THE OTHER SERVICES AND/OR ADVERTISING TO BE PROVIDED BY THE WILCOE COMPANY TO THE USER. THE WILCOE COMPANY'S OBLIGATION TO THE USER TO PROVIDE THE SERVICE TO BE RENDERED BY THE WILCOE COMPANY TO THE USER AND THROUGH THE OTHER SERVICES AND/OR ADVERTISING TO BE PROVIDED BY THE WILCOE COMPANY TO THE USER, AND FOR THE WILCOE COMPANY'S OBLIGATION TO THE USER TO PROVIDE THE SERVICE TO BE RENDERED BY THE WILCOE COMPANY TO THE USER AND THROUGH THE OTHER SERVICES AND/OR ADVERTISING TO BE PROVIDED BY THE WILCOE COMPANY TO THE USER, IS NOT SUBJECT TO RESOLUTION AND APPROVAL BY THE WILCOE COMPANY.

[illegible]

THE TERM "COMMON ELEMENT" SHALL HAVE THAT MEANING SET FORTH FOR SUCH TERMS IN SECTION 609.21(2) OF THE "COMMONINUM POLICY ACT" (ILLINOIS COMPILLED STATUTES, CH 765, SEC. 609.21(e)), AS AMENDED FROM TIME TO TIME.

534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0222

DRAWN BY: TJS

JOB NO. 5115

2

We hereby certify to the best of our knowledge and belief that adequate provisions have been made for the diversion and detention of surface waters into public areas or drains within the rights of the subdivision and that such surface waters will not be deposited on adjacent land owners property in such concentration as may cause damage by erosion or sedimentation to such property because of construction of the

Dated 06-25-18



PLAN COMMISSION
State of Illinois)
County of Cook) S.S.

Approved by the plan commission of the Village of Palatine, Cook County, Illinois, at a meeting held this _____ day of _____, A.D., _____

Signed: _____
Chairman

Attest: _____

I do hereby certify that there no deferred special assessments or unpaid current assessments due against the land included in the above plat.

Dated this _____ day of _____, A.D. _____

By: _____

VILLAGE COUNCIL

Approved by the Village Council of the Village of Palatine, Cook County, Illinois,

Conclusion

Attest:

SURVEYOR'S CERTIFICATE

Matthew James Morrison, an Illinois Professional Land Surveyor, hereby certifies that the above described property was personally surveyed and subdivided and plotted for the owners thereof the following

SUBDIVISION OF LOTS 11, 12, AND 13 IN HOME GARDEN ACRES, BEING A SUBDIVISION OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10 OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 31, 1928 AS DOCUMENT NUMBER 419046.

[I] further declare, based upon a review of the flood insurance rate map (F.I.R.M.) Community Panel Number 17031C0181J with effective date August 19, 2009, it is our opinion that a portion of said property does not fall within a special flood hazard

and decimal parts thereof, corrected to 62 degrees F. temperature.

Matthew James Morrison IP/S #35-3735 EXP 11-30-18

Seal of the Professional Land Surveyor, State of Illinois, Matthew James Morrison, Surveyor.

PUBLIC NOTICE
A public hearing will be held before the Palatine Plan Commission on Tuesday, August 21, 2018, at 7:00 PM, in the Palatine Village Council Chambers, 200 E. Wood St., relative to a request for the following:

1. Preliminary and Final Planned Development to allow 12 ranch-style town-homes

The property is commonly known as 1548 N. Hicks Road (Parcel ID #02-11-102-012), 1532 N. Hicks Road (Parcel ID #02-11-102-013) and 1500 N. Hicks Road (Parcel ID #02-11-102-014). The above petition has been filed by KF Walter Homes (Greg Rose) and is available for examination in the office of the Village Clerk, 200 E. Wood Street.

FILE #: 18-21

VILLAGE OF PALATINE
Dennis Dwyer, Chair

Palatine Plan Commission
DATED: This 6th day of August 2018.

Published in Daily Herald
August 6, 2018 (4506552)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published August 6, 2018 in said **DAILY HERALD**.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY

Danula Baltz
Authorized Agent

Control # 4506552

Attachment: ORD - Planned Development Ayreshire Subdivision (Final Fence Plan for Ayreshire Subdivision along Hicks & Garden)

VI. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:03 PM**Recess to Committee of the Whole - Motion Carried by Voice Vote**

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

VII. COMMITTEE OF THE WHOLE**A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:04 PM***SCOTT LAMERAND, CHAIRMAN*

1. Consider a Motion Approving the Final Fence and Screening Plan for the Units Backing up to Hicks Road in the Ayreshire Subdivision (Northwest Corner of Hicks Road & Garden Avenue) - **Refer to Staff** (Council District: Three)

Zoning & Planning Director Ben Vyverberg reported that in 2018, the Village Council approved a Preliminary & Final Planned Development to allow for the construction of a 12-unit townhouse subdivision (“Ayreshire”) at Hicks Road and Garden Avenue. As part of that approval, the Village Council and Staff requested a separate review of the fencing and landscaping plan along the east side of the development, adjacent to Hicks Road. Therefore, the Petitioner is seeking approval of a fencing and screening Plan for the units adjacent to Hicks Road. In lieu of a continuous solid fence, the proposed plan includes a mixture of six 16-foot sections of 6-foot tall solid cedar fencing, broken up with sections of evergreen trees, shade trees, and deciduous shrubs located approximately 5 feet from the property line. Staff recommends approval of the fencing and screening plan along Hicks Road for the Ayreshire Subdivision. Vyverberg noted a 4' grade differential on the northern side of the development, reducing to a 3' grade on the southern side, requiring a retaining wall. Vyverberg showed comparable developments on Lake Cook and Northwest Highway with 6' board on board fences, fences with landscaping and wrought iron fencing, stressing the lack of a uniform landscaping plan.

Citing the examples, Councilman Solberg questioned the lack of landscaping in all but one.

The proposed landscaping and fencing alternating placement were presented. Final declarations will come later.

In response to Councilman Myslinski, Vyverberg stated that once the

plantings are installed, the HOA will be responsible for the maintenance. The plantings will be installed at a minimum of 3' and taller with future growth not to overpower the 6' fence.

Councilman Millar expressed concern for the landscaping, fencing and sidewalk to be as far from the street as possible for snow shoveling and safety along Hicks, noting that initial drawings approved in 2018, the sidewalk was shown to be located closer to the property line, away from Hicks, but recognized that Hicks is under IDOT jurisdiction.

Vyverberg stated that the changes occurred due to an attempt to address the grade differential and to save some existing trees.

Councilman Myslinski asked for clarification of the swale shown on the plans and its relationship to the adjacent sidewalk, retaining wall, fencing and landscaping along Hicks.

Tim Spies, Arlington Heights, stated that the variety of plantings and fencing provide a variety of heights for visual appeal not to appear as a wall. Plantings will mature to 5 to 10 feet. The grade differential and attempt to save existing trees necessitated moving the sidewalk close to Hicks. Millar is disappointed for safety and impossible snow removal. He would not have approved the plan originally knowing the location of the sidewalk.

In agreement with Councilman Millar, Councilman Helms questioned the importance of saving a few trees at the cost of pedestrian safety. Spies stated that the sidewalk could be moved away from Hicks by eliminating the old trees that hinder the safer location.

Jacobs stated that there are unique circumstances with both grade and existing trees. Retaining wall would be done in the right of way. The only item before the Council tonight is the fence and planting along Hicks Road. The retaining wall and sidewalk are in IDOT jurisdiction.

In response to Councilman Lamerand, Spies stated that taller trees could be planted. The swale's 15 foot gap can be adjusted. The swale is on Spies property west of the property line, east of the buildings. Trees are all on IDOT property. Landscaping does not go in front of the fence to have an intermittent view. The landscaping is for the homeowner to see vegetation, not board on board fence.

Councilmen Solberg and Millar requested plantings in front of the fence. Jacobs stated that could be added to the conditions. The developer is not present this evening; therefore, it cannot be approved tonight.

Councilman Kozlowski asked for views including the street curb line, sidewalk, retaining wall and all the distances. Spies stated that the engineering for the sidewalk has not been approved by IDOT.

Jacobs stated that in the next week or two, we can learn the answers from IDOT.

Councilman Millar asked for guarantees that this will not happen again where the drawings did not address the location of the sidewalk. The developer must have known as soon as the design was first drawn up.

Jacobs clarified the scope of the decision this evening--landscaping and fencing. He stated the maintenance will come to the Village and be turned over to the homeowners.

Councilmen Lamerand and Helms asked that the engineering for the retaining wall be placed on the private property, off the right of way. Jacobs responded that building is under way and relocating the retaining wall may not be possible. Spies stated that the swale can be moved and located on the private property.

Councilman Lamerand asked for installation of taller trees.

Councilmen Solberg and Millar supported plantings in front of the fence to improve the visual from the road.

In the absence of the Landscape Architect and the Developer, Councilman Lamerand recommended referring this item back to staff to address the concerns of the Council. Spies expects IDOT approval in a week or two.

Councilman Helms, seconded by Councilman Solberg, offered a substitute motion to refer this item back to staff.

RESULT:	REFER TO STAFF
----------------	-----------------------

2. As Submitted -

Nothing was submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:36 PM

DOUG MYSLINSKI, CHAIRMAN

1. 2015 N. Rand Road:

Deputy Village Manager Mike Jacobs presented City Limits Harley-Davidson previously received approval for multiple events they hosted throughout the summer. They are now requesting approval for another event, Wicked Burger Bash, on Saturday, October 26, 2019, from Noon to 5 PM. This event includes a request for a waiver of the Village's Sound Amplification Ordinance, thus Village Council approval is necessary. A DJ will be located on the southwest side of the building and will provide their own sound system, allowing the volume to be adjusted. In conjunction with this event, Alley 64 (located next door) will be

Consider an Ordinance Granting a Special Use for a Front Yard Setback at 326 N. Clark Drive

BACKGROUND:

The Petitioners are proposing to build a single-story addition onto the existing residence. Therefore, the Petitioners are requesting approval of the following:

Special Use to permit a front yard setback to be 18 feet from the side lot line instead of the minimum required 30 feet

KEY ISSUES:

- The Subject Property is zoned R-2 Single-Family Residential. The residence is existing non-conforming from the from the rear lot property line at approximately 10 feet instead of the required 40 feet. The proposed addition will not alter this setback; however, it would encroach into the front yard setback.
- The Petitioners are proposing to build an addition to expand the existing one car garage to an oversized 2-car garage. The side yard setbacks meet code.
- The narrowest setback of the addition is approximately 18 feet from the front property line and the setback increases to 30 feet along the south side of the property (Bissell).
- The orientation and setbacks of the home are such that the Clark Drive functions as the front yard and the Bissell Drive frontage functions as the side yard abutting a street frontage. The existing Bissell Drive setback is approximately 27 feet and the proposed encroachment is 18 feet at the corner of the garage and widens to 30 feet to the east.
- By Code, the legal front yard is on the Bissell Drive side. Staff notes that the definition of front yard was amended in 2007 to be the yard with the narrowest frontage for corner properties. The proposed setbacks would be more consistent with the property's functioning front and corner side yards, rather than the applicable Code requirements.
- The addition is one-story and complies with the height limitations in the R-2 district. Four written statements of support were submitted to the Village from surrounding residents.
- Both building and lot coverage meet code at 23.8% and 38% (maximum of 35% and 45% required). The addition is approximately 450 square feet, of which approximately 225 square feet will partially encroach into the required setback.
- While there are several homes in the area that have single-car garages, there are also numerous homes in this subdivision, which have 2-car garages.

ALTERNATIVES:

1. Approve the Special Use for a front yard setback.
2. Do not approve the Special Use for a front yard setback.

RECOMMENDATION:

Public Hearing: ZBA meeting on July 14, 2020
Residents testifying: None
Vote: The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

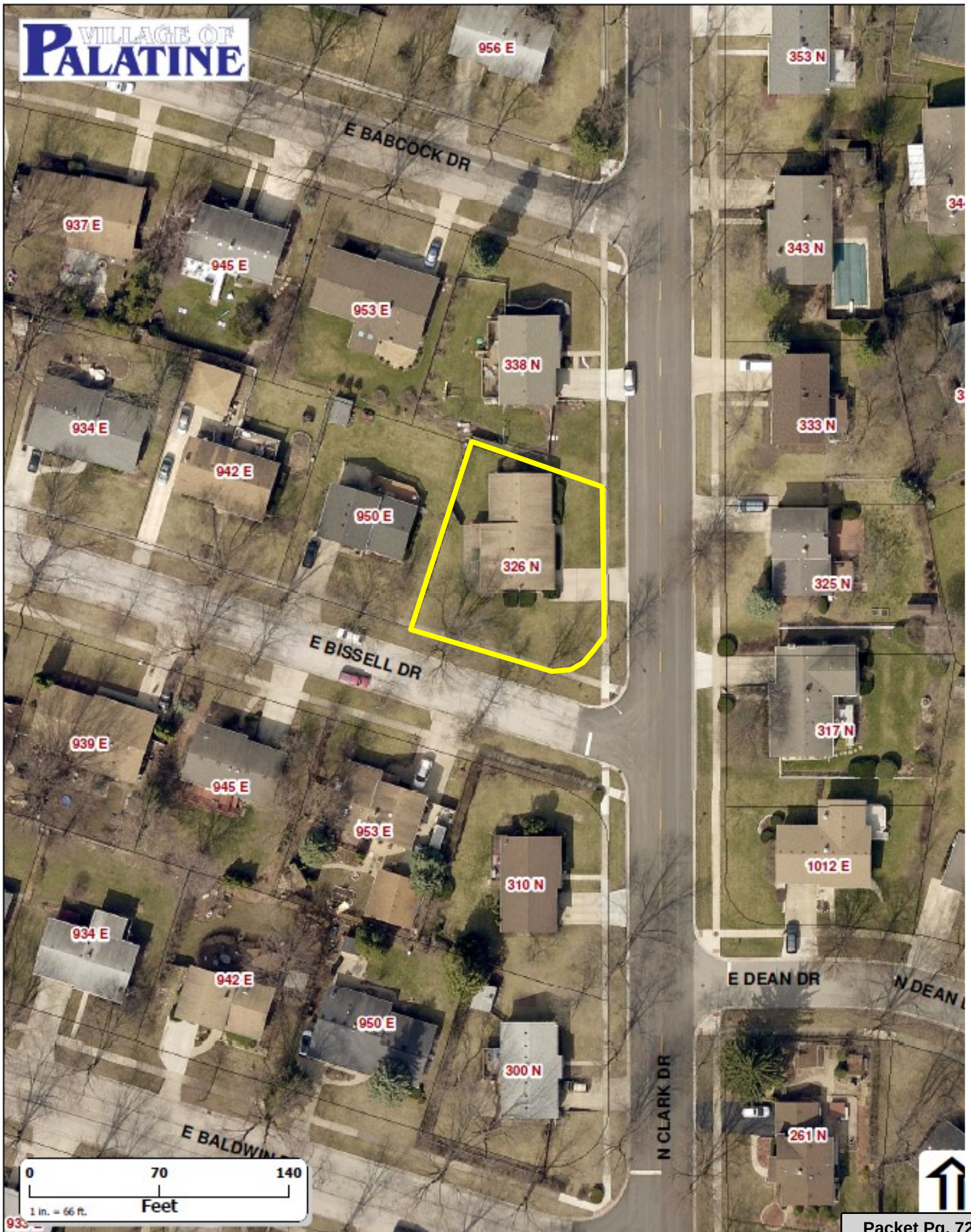
ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use for a front yard setback at 326 N. Clark Drive.

ATTACHMENTS:

- Aerial map - 326 N. Clark Street
- ORD SU 326 N Clark St
- EXHIBIT - 326 N. Clark Street - dimensioned site plan
- EXHIBIT - Floor Plan
- EXHIBIT - Elevation
- Application
- Support Email
- Public Notice
- Draft ZBA Minutes 7-14-20

326 N Clark Drive



Attachment: Aerial map - 326 N. Clark Street (326 N Clark Dr - SU Setback)

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
326 N CLARK AVENUE**

WHEREAS, pursuant to a petition and public hearing on July 14, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a front yard setback to be 18 feet from the side lot line instead of the minimum required 30 feet pursuant to Section 10.06 (c)(13) of the Palatine Zoning Ordinance, on the following legally described property:

LOT 24 IN BLOCK 30 IN WINSTON PARK NORTHWEST UNIT NO. 2, BEING A SUBDIVISION IN SECTION 13, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, IL ACCORDING TO THE PLAT THEREOF RCORDED IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS, AS DOCUMENT NUMBER 17536792 AND RECORDED ON JUNE 30, 1959 AS DOCUMENT NUMBER 17584144 IN COOK COUNTY, ILLINOIS.

Commonly known as 326 N Clark Avenue (02-13-302-024).

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 a front yard setback to be 18 feet from the side lot line instead of the minimum required 30 feet pursuant to Section 10.06

Attachment: ORD SU 326 N Clark St (326 N Clark Dr - SU Setback)

(c)(13) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the site, floor and elevation plans submitted by the Petitioners on 5/26/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

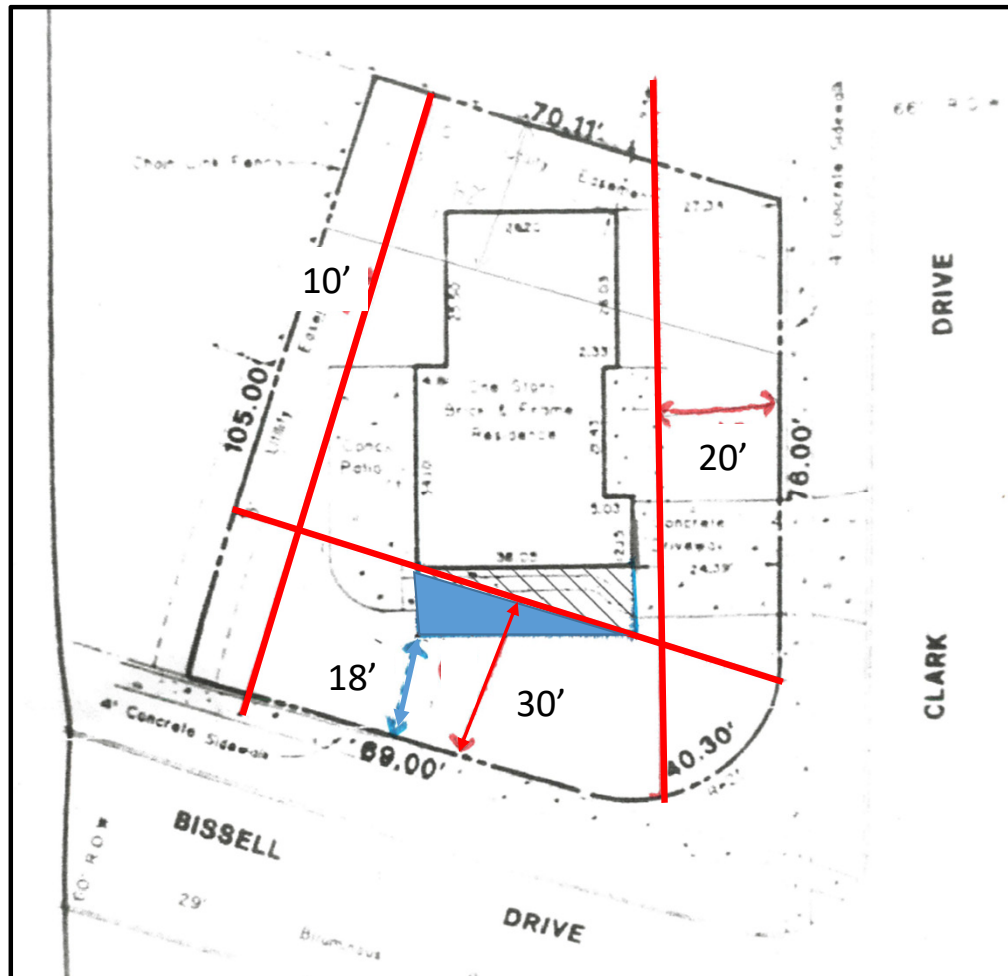
Mayor of the Village of Palatine

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

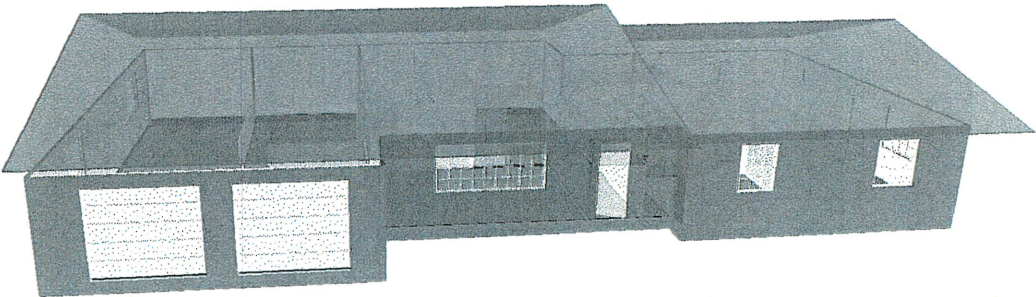
Village Clerk

Attachment: ORD SU 326 N Clark St (326 N Clark Dr - SU Setback)

326 N. Clark Street– Plat of Survey / Site Plan







Attachment: EXHIBIT - Elevation (326 N Clark Dr - SU Setback)



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) Kevin & Patricia Thomas		Business Name (if applicable)
	Subject Property Address 326 N. Clark Dr Palatine, IL 60074		
	AUTHORIZED AGENT (if applicable) N/A		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 R2	Existing Land Use R2	Proposed Land Use R2
	Generally describe your request: Request reduction on south lot line of setback requirement. Request setback be reduced from 30 to 18 feet to allow addition of additional garage space. 		

Attachment: Application (326 N Clark Dr - SU Setback)

Lyn Bremanis, Planner
Planning & Zoning Dept
Village of Palatine
200 E Wood St
Palatine, IL 60067

RE: 326 N. Clark Dr, Palatine, IL 60074

Dear Ms. Bremanis

My wife Patricia and I are applying for a variance on our property at 326 N. Clark. Specifically we are asking for the setback on the south lot line to be reduced from 30 ft to 18ft. This would allow us to make the existing 1 car garage into a 2 car garage. We intend to move into the home as the tenant is vacating June 7th. We will be selling our home at 333 N. Clark Dr. We plan to live at 326 until we retire assuming we can get some consideration on the garage addition..

We will also be seeking a permit for a kitchen remodel. We have hired an architect and are interviewing contractors. I also plan to do some of the work myself.

Thank you for your assistance on this project. Please give me a call with any questions

Sincerely,



Kevin Thomas
847.857.8896
adjusterkev@gmail.com

Patricia Thomas
847.452.1025
Patythomas58@gmail.com

Attachment: Application (326 N Clark Dr - SU Setback)

Required Materials

- ☐ Filing Fee of \$ 360
- ☐ 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 request is to add additional garage space. We plan to move into the home and have several cars and motorcycles. Also, looking forward to a future sale and retirement. This is necessary in the marketplace as our car garages are not appealing to current buyers.

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

The corner lot has unusual setback requirements. We are seeking a reasonable accommodation to improve our property to increase current usefulness and future marketability

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

We do not feel that the reduction in setback would be a burden on neighboring homes. The setback would place the home slightly closer to the street and not adjacent homes

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

Would respectfully request that Staff and Commissioners consider properties listed below as precedence for variation in setback and FAR requirements.

Setback- 113 Boynton, 1032 Pratt, 844 Sayles

FAR - 953 Bissell, 113 Boynton, 159 Boynton, 1213 Sayles, 1417 Joyce

Lyn Bremanis

From: Kirti Maheshwari <[REDACTED]>
Sent: Sunday, June 28, 2020 7:05 PM
To: Lyn Bremanis
Subject: 326 N Clark Dr Zoning Request

Follow Up Flag: Flag for follow up
Flag Status: Flagged

This email is to support the Zoning request submitted by Kevin and Pat Thomas for 326 N Clark Dr Palatine.
I have known Kevin& Pat for over a decade now

They always watch out for the kids playing out on street. During heavy rains Kevin walks down the street and checks on the houses to see if there is any risk of flooding - I have seen him do this in late night hours as well.

Kevin has taken a lead in hosting yearly block parties on Clark and Morris intersection for past many years. He would also work to get fire brigade for kids education as well.

When people are out of town, he is often requested to watch out the property.

We love his portable firepit as well - he would bring it out on block parties, Halloween and other occasions as well.

I am glad to have a person like him in my neighborhood and support his application fully.

Kirti

Attachment: Support Email (326 N Clark Dr - SU Setback)

Lyn Bremanis

From: Josie Seeberger [REDACTED]
Sent: Sunday, June 28, 2020 10:31 PM
To: Lyn Bremanis
Cc: seebergerfamily@gmail.com
Subject: Kevin & Patty Thomas at 326 N Clark Dr--Request to add 12 ft addition second car garage

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Lyn - Good day and hope you are doing well.

We are one of Kevin and Patty Thomas neighbors on Clark Drive for many years now and they are very good neighbors.

We just wanted to let you know that we support their request to have a 2 car garage at this address: 326 N Clark Drive.

Best regards,

The Seeberger Family,
Josie and Ron Seeberger
343 N Clark Drive, Palatine
(224-578-1477)

Attachment: Support Email (326 N Clark Dr - SU Setback)

Lyn Bremanis

From: Kathleen Sauerland <[REDACTED]>
Sent: Tuesday, June 30, 2020 11:42 AM
To: Lyn Bremanis
Subject: Special Use Permit for 326 Clark Drive

Hi Lyn,

We are writing to encourage the Village of Palatine to APPROVE the Special Use permit for an addition as requested by Kevin and Pat Thomas for 326 N Clark Drive. As longtime neighbors, we understand and respect the need for extra space on this property to accommodate their belongings. The Thomas' have been very good neighbors who take excellent care of both their home and land. They are responsible and amiable, and we are proud to support them in this request for the variance to the zoning ordinance.

Sincerely,
Brian & Kathy Sauerland

Attachment: Support Email (326 N Clark Dr - SU Setback)

Lyn Bremanis

From: Kimm Kozera <[REDACTED]>
Sent: Thursday, July 2, 2020 3:36 PM
To: Lyn Bremanis
Subject: RE: 326 N Clark Street

Kevin and Patricia Thomas have been our friends and neighbors for many years. We are aware of their project and variance request at 326 N Clark Dr and are fully in support of it.

http://palatinevillageil.iqm2.com/Citizens/Detail_LegalNotice.aspx?ID=1210

Kimm Kozera and Radoslav Lorkovic
405 N Clark Dr, Palatine, IL 60074

Attachment: Support Email (326 N Clark Dr - SU Setback)

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, July 14, 2020 at 7:00 P.M. in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit a front yard setback to be 18 feet from the side lot line instead of the minimum required 30 feet pursuant to Section 10.06 (c)(13) of the Palatine Zoning Ordinance.
The property is commonly known as 326 N Clark Street (02-13-302-024).
The Petitioner is proposing to build a single story addition that encroaches into the legal front yard along E. Bissell Drive.
The above petition has been filed by Kevin and Patricia Thomas and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-24
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 29th day of June, 2020
Published in Daily Herald
June 29, 2020 (4547153)

6.B.1.h

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/29/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Danula Baltz*
Authorized Agent

Control # 4547153

Attachment: Public Notice (326 N Clark Dr - SU Setback)

IV. PUBLIC HEARING

1. 326 N Clark Drive

Notice was published in the Daily Herald on June 29, 2020 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use
2. Proof of Ownership
3. Site Plan
4. Floor Plan
5. Elevations
6. Support Emails
7. Public Notice

Sworn in staff: Ms. Lyn Bremanis

Sworn in petitioner: Mr. Kevin Thomas

Mr. Thomas stated they have owned the home for 18 years, lived there for 3 years and rented for 15. He explained the tenant moved out recently so they want to complete a garage addition and move back in to downsize toward retirement. He explained the request is to reduce the front/side yard setback to 18ft to allow an addition. Mr. Thomas explained they are looking for garage space for storage. He stated they have spoken to most neighbors and there were no objectors. He stated he feels it won't infringe in any line site or on anyone's property. Mr. Thomas stated he hopes the request will increase the value of his property as well as the neighborhood's.

Ms. Bremanis gave a brief overview stating the property is zoned R2. She referred to an aerial showing location of the properties that sent letter of support. She spoke to the other properties in the area that have setback reductions indicated by a star on the aerial slide. Ms. Bremanis explained the request is to expand the garage going from a one car to a two car garage. She referred to the slide to show existing conditions. Ms. Bremanis corrected the packet info explaining the addition is 450 sq.ft. making the encroachment at 225 sq. ft. She referred to the site plan slide showing though it is at 18ft in the front it goes all the way back meeting code. She stated community services and engineering have reviewed and didn't have any issues.

Mr. Cavanaugh referred to the aerial asking if the stars are properties that have variations.

Ms. Bremanis explained they are properties that don't meet code explaining they may have been built as is or before setbacks were in place.

Mr. Cavanaugh asked if these are only ones that are existing nonconforming.

Ms. Bremanis answered yes in this immediate area.

Mr. Cavanaugh stated all the corner lots look close.

Ms. Bremanis stated she looked at various plats and many of them were right at the setback requirement.

Mr. Cavanaugh asked if any properties in the area that have received relief.

Ms. Bremanis stated she is not aware of any.

Mr. Thomas stated there is one corner lot on Glen or Robinson that added a detached garage that received relief. He stated he listed the address on his application.

Mr. McGinn asked if Mr. Thomas spoke to 950 E Bissell.

Mr. Thomas stated he spoke to both the house that faces Clark and the neighbor and both are in support as well as the neighbor in the rear.

STAFF RECOMMENDATION:

The Petitioner is requesting to construct a new addition that encroaches into the legal front yard. The property is unique as it is a corner lot and an irregular shape. It is not uncommon for homes located on corner lots to be oriented towards the side yard and to encroach into the legal front yard in this neighborhood. In addition, the proposal should not create any line of sight issues with the neighboring properties. Therefore, Staff recommends approval of the Special Use subject to the following condition:

1. Special Use shall substantially conform to the site, floor and elevation plans submitted by the Petitioners on 5/26/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

DELIBERATIONS:

Mr. Cavanaugh stated if anything they are improving the value of the property, standards have been met and there are no objections from neighbors.

Mr. Larson stated it is one of the corner lots that always have issues with front yard setbacks. He stated it meets the standards and won't have negative impact the area.

Ms. Wood stated it is a reasonable request with a small amount of square footage encroaching.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will go to Village Council on August 3, 2020.

RESULT:	RECOMMENDED TO APPROVE [UNANIMOUS]
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Brent Larson, Commissioner
AYES:	Larson, Roth-Wurster, Wood, Luszczyk, McGinn, Cavanaugh, Pirog
ABSENT:	Dittrich

Consider an Ordinance Granting a Special Use and Variation for a Deck at 870 N. Virginia Lake Drive

BACKGROUND:

The Petitioner is proposing to build a raised (elevated) deck over an existing patio, which is located in the flood plain and partially encroaches upon the minimum rear yard setback. Therefore, the Petitioners are requesting approval of the following:

1) Special Use to permit a raised (elevated) deck to be located in the floodplain; and

2) Variation to permit a portion of a raised (elevated) deck to be located 20 feet from the rear lot line, instead of the minimum required 25 feet.

KEY ISSUES:

- The Subject Property is zoned R-2 Single-Family Residential and contains a single-family residence. The Petitioner is seeking a Special Use to build a deck over an existing patio. The subject property's entire rear yard is encumbered by the floodplain.
- Per the Subdivision Ordinance, elevated decks in the floodplain require Special Use review. There are many other homes around the lake in this subdivision, which also have similar raised decks along Virginia Lake.
- As required within the subdivision declarations, the HOA has reviewed and approved the proposed deck.
- In addition, the lot is irregularly shaped and a portion of the proposed deck (approximately 28 square feet) encroaches into the minimum required 25-foot setback by each corner approximately 5 feet.
- The proposed deck is approximately 560 square feet and 9.5 feet in height.
- The existing lot coverage is non-conforming at approximately 48.2% (45% is permitted). Note - the addition of the deck does not change the lot coverage, as it is being placed over an existing patio; however, it would increase the building coverage to approximately 34%, which meets code.

ALTERNATIVES:

1. Approve the Special Use and Variation for a deck encroachment.
2. Do not approve the Special Use and Variation for a deck encroachment.

RECOMMENDATION:

Public Hearing: ZBA meeting on July 14, 2020

Residents testifying: None

Vote: The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

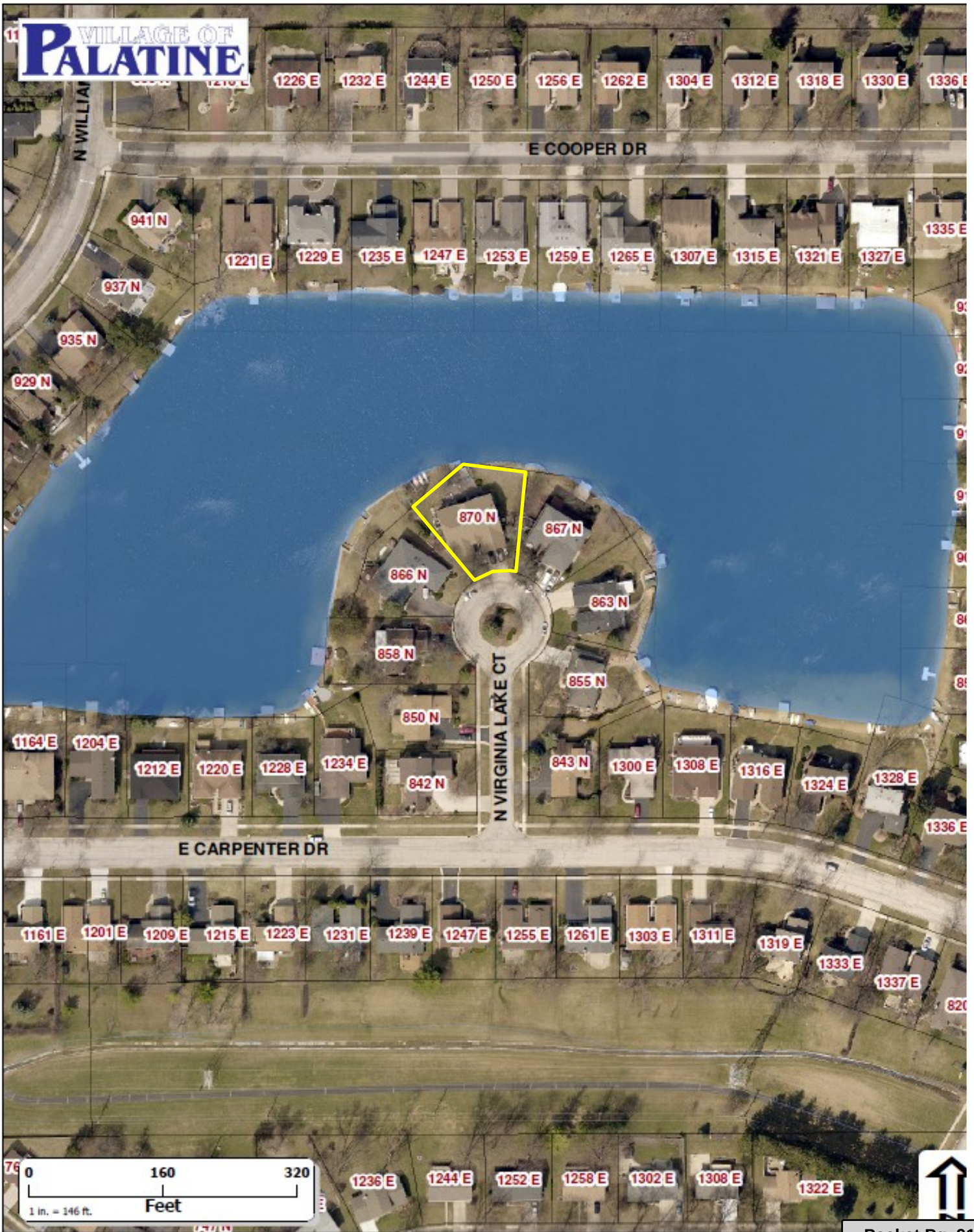
ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use and Variation for a deck encroachment at 870 N. Virginia Lake Court.

ATTACHMENTS:

- Aerial map - 870 N. Virginia Lake Drive
- ORD SU and VAR 870 N Virginia Ct
- EXHIBIT - Site Plan - with highlight
- EXHIBIT - Elevations
- Application
- Flood Plain Map
- DRAFT ZBA Minutes - July 14-2020
- Public Notice

870 N Virginia Lake Court



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
870 N. VIRGINIA LAKE COURT**

WHEREAS, pursuant to a petition and public hearing on July 14, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a raised (elevated) deck to be located in the floodplain pursuant to Section 6.08 (d) (2) (m) of the Palatine Code of Ordinances - Appendix B - Subdivision, Site Development and Floodplain Regulations and Variation to permit a portion of a raised (elevated) deck to be located 20 feet from the rear lot line, instead of the minimum required 25 feet pursuant to Section 10.01 (d)(2)(u) of the Palatine Zoning Ordinance, on the following legally described property:

LOT 138 IN VIRGINIA LAKE SUBDIVISION UNIT NUMBER 2, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 12, TOWNSHIP 42 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

Commonly known as 870 N Virginia Lake Court (02-12-406-010).

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

SECTION 1: Special Use to permit a raised (elevated) deck to be located in the floodplain pursuant to Section 6.08 (d) (2) (m) of the Palatine Code of Ordinances -

Attachment: ORD SU and VAR 870 N Virginia Ct (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)

Appendix B - Subdivision, Site Development and Floodplain Regulations and Variation to permit a portion of a raised (elevated) deck to be located 20 feet from the rear lot line, instead of the minimum required 25 feet pursuant to Section 10.01 (d)(2)(u) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use and Variation shall substantially conform to the site plan submitted by the Agents, Christiana Briseno and Eric Hoffman on 05/28/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This _____ day of _____, 2020

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

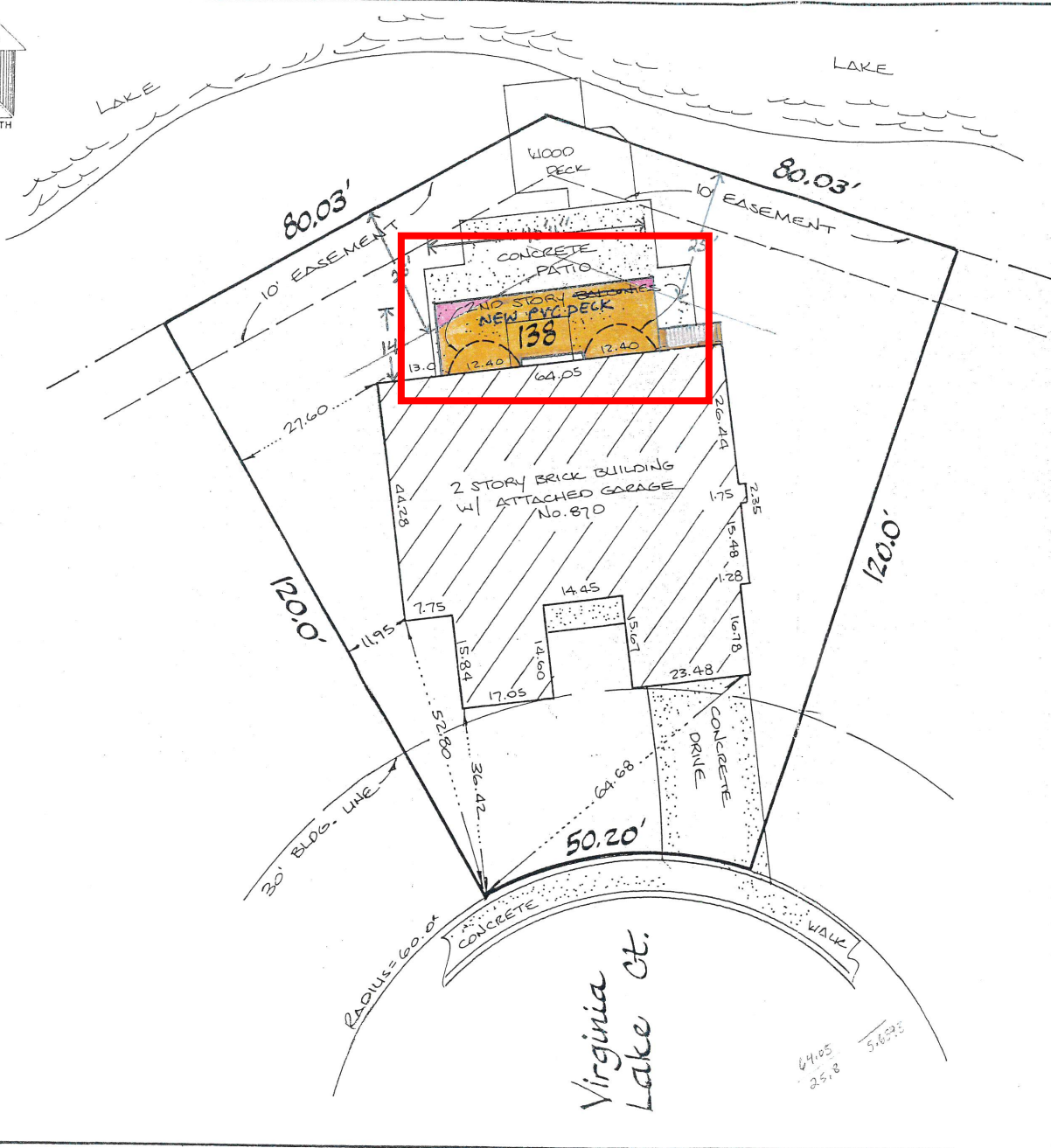
APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

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

Village Clerk

Attachment: ORD SU and VAR 870 N Virginia Ct (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)



LAWRENCE LARSEN & ASSOC
LAND SURVEYORS

6.B.2.c

5835 W. FOSTER AVENUE
CHICAGO, IL 60630

(312) 774-4040
FAX (312) 774-4394

PLAT OF SURVEY

LEGAL DESCRIPTION

LOT 138 IN VIRGINIA LAKE SUBDIVISION UNIT NUMBER 2, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

= NEW PVC DECK & STEPS AREA

= AREA OF NEW PVC DECK ENCRANCHING INTO 25' REAR SETBACK

Proposed

STATE OF ILLINOIS } SS
COUNTY OF COOK

I, LAWRENCE T. LARSEN, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE PLOT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECT AT A TEMPERATURE OF 68° FAHRENHEIT.

DATED AT CHICAGO AUG. 27, 1991

ILLINOIS PROFESSIONAL LAND SURVEYOR #2772

REFER TO DEED, ABSTRACT OR TITLE POLICY FOR EASEMENTS AND BUILDING LINES. DIMENSIONS NOT TO BE ASSUMED BY SCALING.

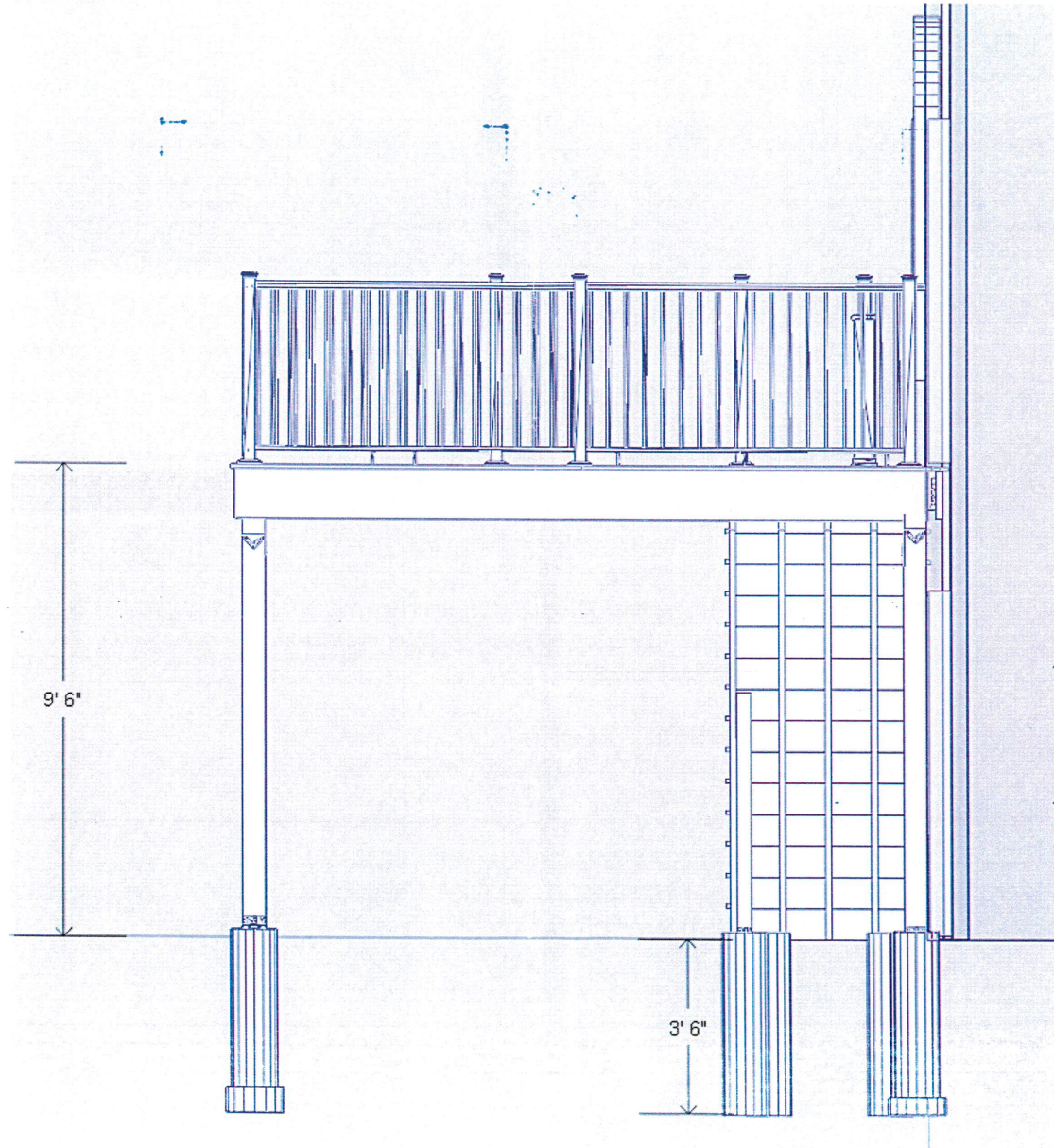


Scale: feet

ORDERED BY
KENNETH M. ZAK

ORDER NO.
870 VIRGINIA LAKE COURT
PALATINE, ILLINOIS

Attachment: EXHIBIT - Site Plan - with highlight (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)





Attachment: EXHIBIT - Elevations (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)



Attachment: EXHIBIT - Elevations (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)



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)
	David and Patricia Paprocki		
	Subject Property Address 870 N. Virginia Lake Court Palatine IL		
	AUTHORIZED AGENT (if applicable)		Business Name (if applicable)
	Eric Hoffman and Cristina Briseno Woodridge Deck & Gazebo Co.		
	Address 2246 Palmer Dr. #101 Schaumburg IL 60173		City/State/Zip Code
	Telephone 8475772722	Fax	Email permits@deckandgazebo.com
	Relationship to Petitioner (contractor, architect, etc.) contractor		
	TYPE OF APPLICATION (check one)		
	☐ Special Use ☐ Special Use Amendment ☒ Variation		
Existing Zoning District R-2 single family	Existing Land Use Residential	Proposed Land Use Residential	
Generally describe your request:			
Replacing existing deck with new PVC deck. Proposed new deck encoraches into 25' set back by approximately 4'6" on the left and 2' on the right., it tappers off to nothing toward the center of the proposed deck because of the shape of the property. See submitted highlighted plat. We have resided at this address for almost 30 years and have also seen comparable structures that our surrounding neighbors have.			

Attachment: Application (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)



SPECIAL USE

Required Materials

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

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

In comparison to the other properties near by the proposed improvement would add value to the property and be similar to the structures the properties next door have.

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

The plans will be in accordance to IRC and Village ordinances to be safe for the public, health safety and welfare.

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

The proposed deck will add value to the property and the surrounding properties as well. It will be comparable to the already existing structures in the surrounding area.

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

The use of the deck is for the owners of the property and will not violate any noise ordinances nor create excessive amounts of noise to disrupt the neighborhood or warrant a call to law enforcement.



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

In comparison to the other properties near by the proposed improvement would add value to the property and be similar to the surrounding neighbors.

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

The neighbors lots are square where as our property comes to a point causing the small amount of proposed deck to encroach on the set backs.

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

It will not alter the character, it will match what the neighbors currently have.

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

870 N Virginia Lake Court - Flood Plain

6.B.2.f



2. 870 N. Virginia Lake Drive

Notice was published in the Daily Herald on June 29, 2020 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use and Variation
2. Proof of Ownership
3. Site Plan
4. Elevations
5. Public Notice

**Sworn in petitioner: Mr. David Paprocki 870 N Virginia Lake Court
Mr. Eric Hoffman: contactor Woodridge Deck and Gazebo Co, Schaumburg, IL**

Mr. Paprocki explained they currently have 2 small decks on the back of their house that are not big enough to sit or put furniture on. He referred to the site plan slide showing the area of encroachment stating they have talked to both neighbors who both have similar decks and approve. He stated the HOA also approves. Mr. Paprocki stated he has also talked to all neighbors in the cul-de-sac who all approve as well.

Mr. Cavanaugh asked if the current patio that they will be building on is pavers or concrete.

Mr. Paprocki stated concrete.

Mr. Hoffman explained it is exposed aggregate concrete.

Mr. Pirog clarified the concrete is existing.

Mr. Hoffman answered yes.

Mr. Paprocki explained the concrete was there when he bought the house 29 years ago.

Mr. Pirog asked if they will be pouring more cement.

Mr. Hoffman answered no except for the piers. He explained the design of deck is using treated laminated beams to get the spans. He explained the plan is to have 4 piers to keep it an open view but if they are required to angle the corners they will have to add more piers.

Mr. Paprocki stated in the 29 years he has lived there he has never had water come up to even the concrete patio.

Mr. Pirog asked if the variation is for the corners.

Mr. Hoffman answered yes.

Ms. Bremanis explained the special Use is for work done in the flood plain.

Ms. Wood clarified the concrete will stay.

Mr. Hoffman yes explaining they will drill a hole in it.
Mr. Paprocki stated the elevation at the ground level does not change at all.

Ms. Wood asked if the neighbors have any flooding issues.
Mr. Paprocki answered no stating the neighbors have similar decks.

Mr. Cavanaugh referred to the aerial slide pointing out the structure of the home is in flood plain.
Ms. Bremanis answered yes.
Mr. Paprocki stated he thinks the flood plain changed after the home was built.

Mr. Cavanaugh asked if there is a basement.
Mr. Paprocki explained there is a lower level that has a walkout.

Mr. Cavanaugh asked if they ever got water in house.
Mr. Paprocki answered no. He explained the way the lake fills from the bottom so when it fills it empties which is why there is no flooding problems. He referred to aerial to show the culvert location which flows water to a creek near 53.

Ms. Bremanis gave a brief overview of the request stating the property is zoned R2. She stated the subdivision ordinance requires a special use for any decks in the flood plain. She referred to the existing condition slides to show how common these decks are in the area. Ms. Bremanis stated the proposed deck is approx. 560 sq.ft. and 9ft. high. She stated they are over on lot coverage at 48.2% however the proposed request will not change this. Ms. Bremanis stated the building coverage meets code. She stated community services and engineering have reviewed and have no issues.

STAFF RECOMMENDATION:

While the floodplain encumbers much of the surrounding area, the Village Engineer has reviewed this proposal and does not have any specific concerns. The deck is elevated at 9.5 feet in height. Raised decks are allowed as a Special Use within the floodplain, provided they are not located in the floodplain or other areas essential to the conveyance of flood waters, of which the proposed is not. Additionally, the square footage of the deck's encroachment into the rear yard is minimal and should not have a negative impact of the surrounding area. Therefore, Staff recommends approval of the proposed Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the site plan submitted by the Agents, Christiana Briseno and Mr. Eric Hoffman on 05/28/2020 except as such plans may be changed to conform to Village Codes and Ordinances.

Ms. Bremanis added the corner encroachment is only 28sq.ft.

Ms. Wood clarified the patio is in the flood plain but the deck is not.
Ms. Bremanis explained the deck is in the flood plain as well. She referred to the

flood plain slide showing the flood plain goes more than half way through their house.

Ms. Wood clarified the terminology of the code for deck sin the flood plain
Ms. Bremanis explained it reads where there is conveyance of water. She pointed out there is no water running in this area.

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

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

DELIBERATIONS:

Mr. McGinn stated the request is for a minor variation. He stated the layout of the deck won't have an adverse effect in the community. Mr. McGinn pointed out many of the decks in neighborhood are similar so it won't alter the property. He stated the unique circumstances being met because the home is already located in a flood plain. Mr. McGinn stated the conditions have been met.

Mr. Cavanaugh stated it is in keeping with the neighborhood with multiple other properties having similar decks. He stated this will allow the homeowner to get more use out of the property.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will go to Village Council on August 3, 2020.

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

PUBLIC NOTICE
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, July 14, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit a raised (elevated) deck to be located in the floodplain pursuant to Section 6.08 (d) (2) (m) of the Palatine Code of Ordinances - Appendix B - Subdivision, Site Development and Floodplain Regulations.
Variation to permit a portion of a raised (elevated) deck to be located 20 feet from the rear lot line, instead of the minimum required 25 feet pursuant to Section 10.01 (d)(2)(u) of the Palatine Zoning Ordinance.
 The property is commonly known as 870 N. Virginia Lake Court (02-12-406-010).
 The Petitioner is proposing to build a raised (elevated) deck over an existing patio, which is located in the flood plain and partially encroaches upon the minimum rear yard setback.
 The above petition has been filed by David and Patricia Paprocki and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-25
VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board of Appeals
DATED: This 29th day of June, 2020
 Published in Daily Herald
 June 29, 2020 (4547154)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/29/2020 in said **DAILY HERALD**.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY

Authorized Agent

Control # 4547154

Attachment: Public Notice (870 N Virginia Lake Dr - SU VAR Deck in Floodplain)

Consider an Ordinance Granting a Special Use to Permit a Medical Office (Chiropractor) at 2070 N. Rand Road (Suites A & B)

BACKGROUND:

The Petitioner is proposing to open a new chiropractic office at the Subject Property. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a medical office (chiropractor).

KEY ISSUES:

- The Subject Property, zoned Planned Development, contains a shopping center (18,316 square feet) and the Butera Market grocery store (47,000 square feet). The Planned Development follows both the Village's B-2 (General Business) District and Cook County's C-4 (General Commercial) District.
- The proposed use would occupy 2 existing tenant spaces in the shopping center. The total area is approximately 2,400 square feet.
- The hours of operation would be:
 Monday, Wednesday, Thursday: 10 AM - 1 PM, 3 PM - 6 PM
 Tuesday: 3 PM - 6 PM
- The business plan anticipates 10-30 patients per hour.
- The parking requirement is based on the 1/300 square feet requiring 8 spaces. There are 294 spaces provided at the shopping center and 243 required, thus there is an excess of 51 parking spaces.

ALTERNATIVES:

1. Approve the Special Use to permit a medical office (chiropractor).
2. Do not approve the Special Use to permit a medical office (chiropractor).

RECOMMENDATION:

Public Hearing:	ZBA meeting on July 14, 2020
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a medical office (chiropractor) at 2070 N. Rand Road (suites A & B).

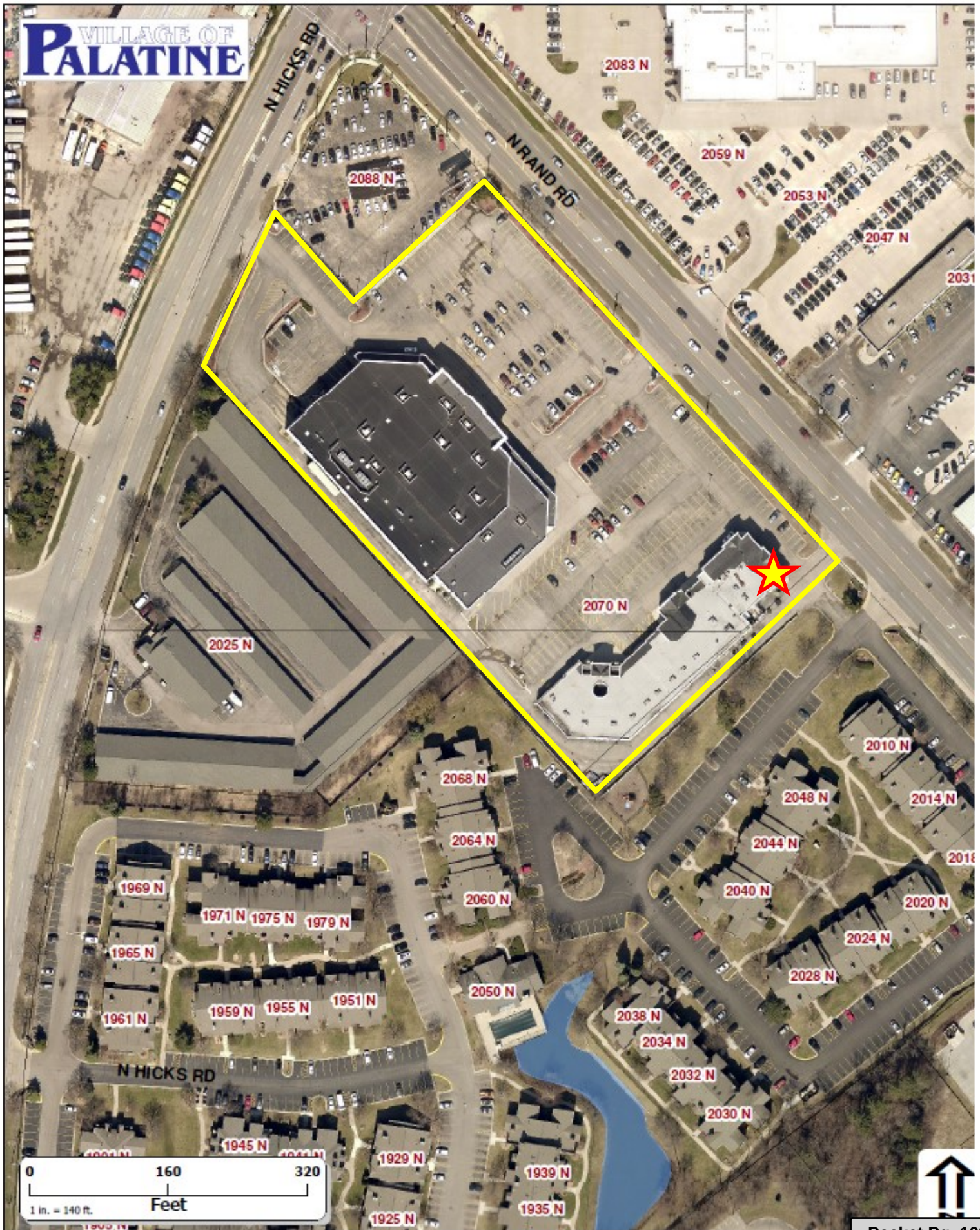
ATTACHMENTS:

- Aerial map - 2070 N. Rand Road

- ORD SU 2070 N Rand AB
- EXHIBIT - Floor Plan
- EXHIBIT - Business Plan
- Plat of Survey
- Application
- Public Notice
- Draft ZBA Minutes 7-14-20

2070 N Rand Road AB

6.B.3.a



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
2070 N. RAND ROAD (SUITES A & B)**

WHEREAS, pursuant to a petition and public hearing on July 14, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a medical office (chiropractor) pursuant to Section 11.03 (d) (42) of the Palatine Zoning Ordinance, on the following legally described property:

THAT PART OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTHWESTERLY LINE OF RAND ROAD (U. S. ROUTE 12) WHICH IS 215.00 FEET SOUTHEASTERLY OF THE INTERSECTION OF SAID SOUTHWESTERLY LINE OF RAND ROAD WITH THE EASTERLY LINE OF HICKS ROAD (S. A. R. 53), SAID POINT BEING THE MOST EASTERLY CORNER OF LOT 1 HASTEROCK PARK, A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 2, THE FLAT OF WHICH WAS RECORDED MAY 14, 1957 AS DOCUMENT NO. 16903857; THENCE SOUTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF RAND ROAD, BEING A LINE 50.00 FEET SOUTHWESTERLY, MEASURED AT RIGHT ANGLES, AND PARALLEL WITH THE CENTER LINE OF SAID ROAD, A DISTANCE OF 584.20 FEET TO A POINT OF CURVE IN SAID RIGHT OF WAY LINE; THENCE CONTINUING SOUTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF RAND ROAD, BEING A CURVED LINE, CONVEX TO THE NORTHEAST AND HAVING A RADIUS OF 10743.00 FEET, 50.00 FEET DISTANCE FROM THE CENTER LINE THEREOF, A DISTANCE 284.17 FEET, ARC MEASURE TO A POINT; THENCE SOUTHWESTERLY ALONG A RADIAL LINE OF SAID CURVED LINE, 10.00 FEET; THENCE SOUTHEASTERLY ALONG A CURVED LINE CONVEX TO THE NORTHEAST AND HAVING A RADIUS OF 10733.00 FEET AND BRING CONCENTRIC WITH THE PREVIOUSLY DESCRIBED LINE, A DISTANCE OF 110.00 FEET, ARC MEASURE; THENCE NORTHEASTERLY ALONG A RADIAL LINE OF SAID CURVE LINE 10.00 FEET TO A POINT ON THE SOUTHWESTERLY LINE OF RAND ROAD; THENCE CONTINUING SOUTHEASTERLY ALONG THE

Attachment: ORD SU 2070 N Rand AB (2070 N Rand Rd AB - SU Medical)

SOUTHWESTERLY LINE OF RAND ROAD, BEING A CURVED LINE AS HERETOFORE DESCRIBED, A DISTANCE OF 100.00 FEET, ARC MEASURE, TO AN INTERSECTION WITH THE SOUTHEASTERLY LINE OF SAID PROPERTY AS NOW STAKED, MONUMENTED AND OCCUPIED; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SAID PROPERTY, SAID LINE FORMING AN ANGLE OF 88 DEGREES, 07 MINUTES, 56 SECONDS, AS MEASURED FROM THE NORTHWEST, BEING THE LONG CHORD OF THE CURVED LINE THAT IS THE SOUTHWESTERLY LINE OF RAND ROAD TO THE SOUTHWEST A DISTANCE OF 927.74 FEET TO A MONUMENT, SAID MONUMENT BEING THE ANGLE CORNER OF THE NORTHERLY LINE OF THE NURSERY, PLAT OF PLANNED UNIT DEVELOPMENT IN THE SOUTH EAST 1/4 OF SAID SECTION 2 THE PLAT OF WHICH WAS RECORDED JUNE 26, 1978 AS DOCUMENT NUMBER 24507142; THENCE EASTERLY 562.66 FEET TO A POINT ON THE EASTERLY LINE OF HICKS ROAD WHICH IS 1306.03 FEET SOUTHERLY AS MEASURED ALONG THE EASTERLY LINE OF SAID HICKS ROAD, OF THE MOST WESTERLY CORNER OF LOT 1 IN HASTEROCK PARK, AFORESAID; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID HICKS ROAD, BEING A CURVED LINE, 50.00 FEET EASTERLY, MEASURED RADIALLY, OF THE CENTER LINE OF SAID ROAD, CONVEX TO THE NORTHWEST AND HAVING A RADIUS OF 2814.93 FEET, A DISTANCE OF 1306.03 FEET, ARC MEASURE TO THE MOST WESTERLY CORNER OF LOT 1 IN SAID HASTEROCK; THENCE SOUTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF SAID LOT 1 IN HASTEROCK PARK, 140.63 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT 1; THENCE NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE OF SAID LOT 1 IN HASTEROCK PARK, 200.00 FEET TO THE PLACE OF BEGINNING, WHICH LIES NORTHERLY OF A LINE DESCRIBED AS COMMENCING AT A POINT ON THE CENTER LINE ON RAND ROAD WHICH IS 901.10 FEET SOUTHEASTERLY OF THE INTERSECTION OF SAID CENTER LINE WITH THE CENTER LINE OF HICKS ROAD; THENCE SOUTHWESTERLY AT RIGHT ANGLES TO THE CENTER LINE OF RAND ROAD AND CENTER LINE EXTENDED A DISTANCE OF 50.04 FEET TO A POINT ON THE SOUTHWESTERLY LINE OF RAND ROAD; THENCE CONTINUING SOUTHWESTERLY ALONG SAID LINE DRAWN AT RIGHT ANGLES TO RAND ROAD; A DISTANCE OF 390.00 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED LINE, A DISTANCE OF 676.16 FEET TO A POINT ON THE EASTERLY LINE OF HICKS ROAD WHICH IS 205.77 FEET, ARC MEASURE, SOUTHERLY, AS MEASURED ALONG SAID EASTERLY LINE OF THE SOUTHWESTERLY CORNER OF LOT 1 OF HASTEROCK PARK, AFORESAID, AND THE TERMINUS OF SAID LINE, IN COOK COUNTY, ILLINOIS,

commonly known as 2070 N. Rand Road Units A & B (02-02-204-013).

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 a medical office (chiropractor) pursuant to Section 11.03 (d) (42) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special shall substantially conform to the Business Plan submitted by the Petitioner on 6/11/20 and the Floor Plan prepared Carlson Architects dated 6/04/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

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

Village Clerk

Attachment: ORD SU 2070 N Rand AB (2070 N Rand Rd AB - SU Medical)

CARLSONAR
128 S HALE ST
PALATINE, ILLINOIS 60067
WWW.CARLSONARCHITECTURE.COM

RENOVATION
2070 N RAND RD
PALATINE, IL 60074

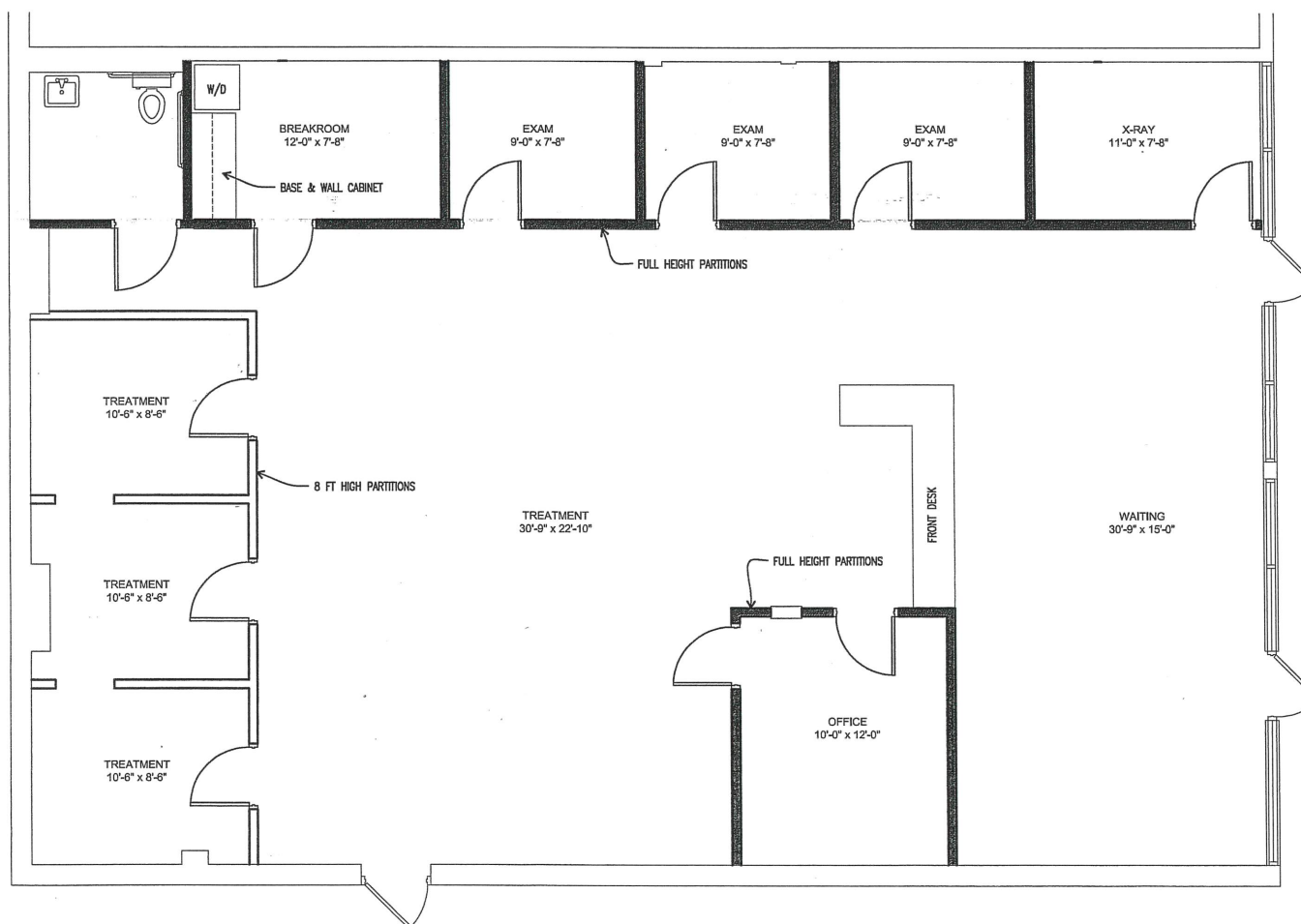
PROJECT NUMBER:
19022

NO.	REVISION	REMARKS	DATE
1			

DATE:
06.04.2020

**PROPOSED
FLOOR PLAN**

SHEET NUMBER:
A101



A4 PROPOSED PLAN
Scale: 1/4"=1'-0"



Foundations Spine & Well-necessities PLLC Business Plan

Nature of Business

Foundations Spine & Well-necessities (FSWN) is a chiropractic health clinic. Although providing Chiropractic services is the primary service FSWN will be offering, it may later include services such as acupuncture, Eastern Medicine, and physical therapy, all of which naturally fall in to the scope of Chiropractic clinics.

Hours of Operation

Monday: 10am-1pm | 3pm-6pm

Tuesday: 3pm-6pm

Wednesday: 10am-1pm | 3pm-6pm

Thursday: 10am-1pm | 3pm-6pm

These hours are treatment hours available to the public. Employee Training and marketing hours may vary depending on the situation. Employees will typically begin shifts at 9am, and potentially finish at 8pm.

Number of Employees

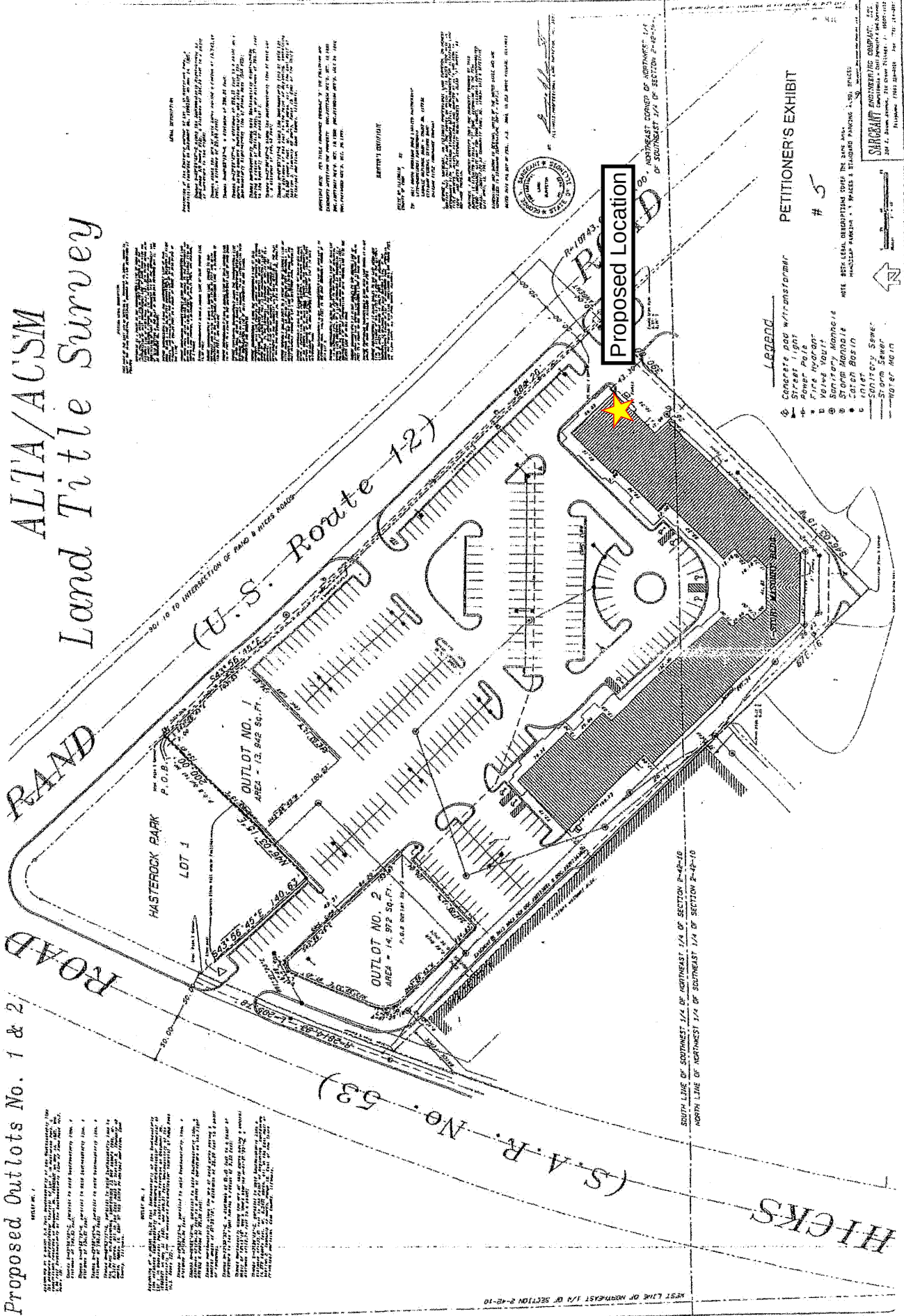
FSWN will begin business with 1-2 employees. It expects to scale, by year 5, to 4-6 employees.

Number of Patients expected to see

FSWN expect to start business seeing 10-30 patients per hour. It expects to scale, by year 5, to 30-50 per hour. Because of the nature of FSWN's business model, FSWN expects to treat many families, where each family may consist of 3-4 patients (1 car per family, not necessarily 50 cars per hour).

Proposed Outlots No. 1 & 2

ALTA/ACSM
Land Title Survey



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)	
	VARTAN CHAKALIAN		FOUNDATIONS SPINE & WELL-BEING	
	Subject Property Address			
	2070 N RAND RD, SUITES AB, PALATINE 60074			
	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:				
WILL BE PROVIDING MEDICAL SERVICES TO THE COMMUNITY OF PALATINE. SERVICES INCLUDE ADJUSTMENTS OF THE SPINE, ACUPUNCTURE, EASTERN MEDICINE, DIET/NUTRITION ADVICE, EXERCISE & REHAB				

Attachment: Application (2070 N Rand Rd AB - SU Medical)



SPECIAL USE

Required Materials

- ☐ Filing Fee of \$ 898
- ☐ Application Form
- ☐ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☐ ~~Site Plan~~ & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- ☐ Real Estate Interest Disclosure Form (see attached)
- ☐ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)
- ☐ Business Plan (if applicable; including, but not limited to nature of business, hours of operation, number of employees, and menu)

Additional Materials (as required by the Village)

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

Petitioner Justification

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

1. The use is deemed necessary for the public convenience at that location
YES. PLENTY OF PARKING, LOCATED ON MAJOR PALATINE HIGHWAY, RAND RD.
2. The use is designed, located, and proposed to be operated that the public health, safety and welfare will be protected
YES, LICENCED CONTRACTORS & ARCHITECT WILL BE DESIGNING/BUILDING SPACE. BE SPACE WILL BE UP TO CODE & ADA COMPLIANT, ABIDING TO ALL PUBLIC HEALTH & SAFETY GUID. WE
3. The use will not cause substantial injury to nearby property values
OUR USE WILL NOT AFFECT SURROUNDING PROPERTIES. IF ANYTHING, IT MAY ADD VALUE TO THE PLAZA B/C OF INCREASED FOOT TRAFFIC
4. With respect to live entertainment uses, the use shall not:
 - a. Produce noise levels so great as to constitute an unreasonable interference for persons outside the confines of the establishment
 - b. Impose undue health, sanitation or safety burdens on the village
 - c. Create excessive demands on the Village of Palatine Police Department
 - d. Be of a nature otherwise prohibited by law or village ordinance
5. For fence standards, see Section 14.05 of the Palatine Zoning Ordinance

Attachment: Application (2070 N Rand Rd AB - SU Medical)

PUBLIC NOTICE
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, July 14, 2020 at 7:00 P.M. in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit a medical office (chiropractor) pursuant to Section 11.03 (d) (42) of the Palatine Zoning Ordinance.
 The property is commonly known as 2070 N. Rand Road AB (02-02-204-013).
 The Petitioner is proposing to open a chiropractic office. The above petition has been filed by Vartan Chakalian, Spine & Well Necessities and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-26
VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board of Appeals
DATED: This 29th day of June, 2020
 Published in Daily Herald
 June 29, 2020 (4547155)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/29/2020 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

Laurel Baltz
 Authorized Agent

Control # 4547155

Attachment: Public Notice (2070 N Rand Rd AB - SU Medical)

3. 2070 N Rand Road AB

Notice was published in the Daily Herald on June 29, 2020 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

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

Sworn in petitioner: Mr. Vartan Chakalian Foundations Spine & Well-Necessities 2070 N Rand Rd AB

Mr. Chakalian stated the goal is to open a chiropractor facility. He explained when they initially open they will offer chiropractic services and as they move along they plan to add on Chinese herbal medicine, acupuncture and physical therapy. Mr. Chakalian stated the community needs it. He spoke to different research that indicates the need for back pain relief, C-section related chronic disorders as well as the chronic opiate epidemic related to back pain. He stated the goal is to impact the community in a positive way. Mr. Chakalian stated there is plenty of parking.

Mr. Cavanuagh asked how many staff they would have to accommodate the 30 patients per hour.

Mr. Chakalian explained those numbers are by year 5 so probably 5 employees.

Mr. Cavanuagh asked about current staffing being between 2-3.

Mr. Chakalian stated including himself there would be 2 other staff.

Discussion on times and amount of patients.

Ms. Wood asked if he has a current location.

Mr. Chakalian answered no. He stated he has been out of school and in practice for 5 years. Mr. Chakalian spoke to the safety of public standards referring to research on chiropractic services.

Mr. McGinn recused himself.

Mr. Pirog spoke to the parking.

Ms. Bremanis referred to plat to show the ample parking.

Ms. Bremanis gave a brief overview of the request stating it zoned Planned Development and contains a shopping center (18,316 square feet) and the Butera grocery store (47,000 square feet). The Planned Development follows both the Village's B-2 (General Business) District and Cook County's C-4

(General Commercial). She stated they would occupy 2 existing tenant spaces in the shopping center with a total area of approximately 2,400 square feet. She spoke to the hours of operation being Monday, Wednesday, Thursday: 10 AM - 1 PM | 3 PM - 6 PM Tuesday: 3 PM - 6 PM. Ms. Bremanis stated the parking is over parked by 51 spaces. She stated community services and fire prevention have reviewed and have no concerns.

STAFF RECOMMENDATION:

The petitioner is requesting to open a chiropractic office in the subject tenant space. The development is over parked by 51 spaces, therefore, Staff does not have any parking concerns. This location will maintain a mixture of commercial and service uses within the development and should not have a negative impact of the surrounding properties. Therefore, Staff recommends approval of the Special Use, subject to the following conditions:

1. Special Use shall substantially conform to the Business Plan submitted by the Petitioner on 6/11/20 and the Floor Plan prepared Carlson Architects dated 6/04/20, except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

DELIBERATIONS:

Mr. Larson stated it is a good use for the area. He stated there is not much in the center so parking is open. He stated it won't have a negative impact on the value of the surrounding properties and will be operate in a manner consistent with the public health safety and welfare.

Ms. Wood stated medical is consistent with public health safety and welfare. She pointed out parking is not an issue.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will go to Village Council on August 3, 2020.

RESULT:	RECOMMENDED TO APPROVE [6 TO 0]
MOVER:	Brent Larson, Commissioner
SECONDER:	John Pirog, Commissioner
AYES:	Larson, Roth-Wurster, Wood, Luszczak, Cavanaugh, Pirog
ABSENT:	Dittrich
RECUSED:	McGinn

Consider a Resolution Reducing the Arcadia West Planned Development Letter of Credit

BACKGROUND:

On May 31, 2017, the Village Council accepted a Planned Development Security Deposit in the amount of \$100,000 to ensure the completion of the 12 homes at Arcadia West. Eleven of the homes are completed and have received Final Certificates of Occupancy. Therefore, the Petitioner is seeking approval of the following:

Authorization to reduce the Arcadia West Planned Development Security Deposit

ANALYSIS:

- The Petitioner has completed the construction of 11 out of the 12 homes at Arcadia West Subdivision. All 11 of homes have received Final Certificates of Occupancy.
- The eleventh home is complete and District 211 has a building permit to begin construction on Lot 12, which is the final lot. Lot 12 will be constructed as part of their school program. The Planned Development Security Deposit could be reduced by \$10,000 and still retain \$10,000 for the required \$10,000/lot security for the final home.
- The Village also maintains \$113,908 for the Public Improvement Security, which will not be further reduced until all of the Public Improvements are completed, inspected, and accepted by the Village. The one-year maintenance period has not commenced for this subdivision.

ALTERNATIVES:

1. Authorize the reduction of the Planned Development Letter of Credit for Arcadia West
2. Do not authorize the reduction of the Planned Development Letter of Credit for Arcadia West Subdivision.

RECOMMENDATION:

Staff recommends approving the reduction of the Planned Development Letter of Credit for Arcadia West Subdivision.

ACTION REQUIRED:

Motion to approve a resolution granting the reduction of \$10,000 of the Planned Development Letter of Credit for Arcadia West Subdivision.

ATTACHMENTS:

- Aerial map - Arcadia West Subdivision
- RES - Arcadia West LC reduction

- ORD Arcadia West Planned Development

Arcadia West Subdivision



RESOLUTION NO. _____

**RESOLUTION AUTHORIZING A REDUCTION OF SECURITY FOR ARCADIA
WEST SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE
MUNICIPAL CODE, APPENDIX A, COMPREHENSIVE ZONING
ORDINANCE SECTION 13.07**

WHEREAS, on the 31st day of May, 2017, KF Walter Inc., for good and valuable consideration agreed to complete the construction of 12 new single-family homes in the Arcadia West Subdivision, pursuant to Planned Development Ordinance #O-148-16; and

WHEREAS, pursuant to Section 13.07 of Appendix A of the Palatine Municipal Code, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Palatine to guarantee the completion of the project improvements; and

WHEREAS, in the matter of Arcadia West Subdivision located on S. Stegen Street and W. Michigan Avenue a cash deposit was deposited with the Village of Palatine on the 31st day of May, 2017; and

WHEREAS, eleven of the twelve single-family homes are complete and have received Village of Palatine Final Certificates of Occupancy.

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

SECTION 1: Preliminary approval pursuant to the Palatine Municipal Code, Appendix A Section 13.07 be and is hereby granted for the project improvements having a value of \$10,000.

SECTION 2: The letter of credit is hereby reduced to \$10,000 to ensure the completion of the home on Lot 12.

PASSED: This _____ day of _____, 2020.

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

Mayor

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

Village Clerk

ORDINANCE NO. 0-148-16

**AN ORDINANCE GRANTING PRELIMINARY AND FINAL PLANNED DEVELOPMENT
APPROVAL FOR THE ARCADIA WEST SUBDIVISION**

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on December 12, 2016

ORDINANCE NO. 0-148-16

**AN ORDINANCE GRANTING
PRELIMINARY AND FINAL PLANNED DEVELOPMENT APPROVAL FOR
306 W. MICHIGAN AVENUE AND THE TWO VACANT AND UNIMPROVED LOTS
DIRECTLY WEST OF 306 W. MICHIGAN AVENUE, NOT INCLUDING THE
PROPERTY LOCATED AT 350 W. MICHIGAN AVENUE, AND 358 W. MICHIGAN
AVENUE
(CASE NO. (16-49))**

WHEREAS, upon petition of owners of said property, hearings were held by the Plan Commission of the Village of Palatine on October 18, 2016 and in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, and said Plan Commission, having made its findings in a report to the Mayor and Village Council of the Village of Palatine regarding a request for a Final Planned Development to permit a 12-lot single-family residential development, on the following legally described property:

PARCEL 1:

LOTS 2 (EXCEPT THE WEST 100.00 FEET OF THE SOUTH 200.00 FEET THEREOF) IN AMBER'S SUBDIVISION OF THE WEST ½ OF LOT 5 IN ARTHUR T. MCINTOSH & CO'S. PLUM GROVE FARMS, A SUBDIVISION OF THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOT 3 (EXCEPT THE EAST ½ THEREOF) IN ARTHUR T. MCINTOSH & CO'S. PLUM GROVE FARMS, A SUBDIVISION OF THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

commonly known as 306 W. Michigan Avenue and the two vacant and unimproved lots directly west of 306 W. Michigan Avenue, not including the property located at 350 W. Michigan Avenue, and 358 W. Michigan Avenue - PIN: # 02-22-406-060; 061; 063; and 024.

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

Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power:

SECTION 1: That Preliminary and Final Planned Development approval to permit a 12 lot single-family residential development, is hereby granted, subject to the following conditions:

1. The development shall substantially conform to the Engineering plans prepared by Spies and Associates dated 5/1/16 last revised 9/1/16 except as such plans may be changed to conform to Village Codes and Ordinances and shall be revised in a manner acceptable to the Village Engineer, including the sanitary sewer length reductions to limit the impact to the driveway at 325 W. Michigan Avenue and to avoid redundancy in the northeast portion of the proposed development.
2. All setbacks and bulk restrictions of the Village's R-1B zoning classification shall apply.
3. A Homeowner's Association shall be created for the ongoing maintenance of the detention area. This HOA shall also include Lot 12. The declarations shall be written in a manner acceptable to the Village Attorney.
4. The existing sanitary sewer service lines for 285 and 301 W. Michigan Ave. shall be connected to the new sanitary sewer main. The existing sewerage ejector for 285 W. Michigan located approximately 10-feet south of the right-of-way line shall be removed and the new service line connected to the existing gravity line from the home. The 6-inch sewer line from the east entering into the sanitary sewer manhole located in front of 325 W. Michigan Ave. shall be plugged in a manner acceptable to the Village Engineer.
5. A letter of credit shall be submitted based upon the Engineer's Estimate of Cost and in a manner acceptable to the Village Engineer.
6. A Planned Development letter of credit in the amount of \$100,000 shall be submitted.
7. Review fees in the amount of \$23,411.08 shall be submitted.
8. MWRD, IEPA, NPDES permits shall be submitted. A USACOE permit shall be submitted if required.
9. The final engineering plans and Engineers Estimate of Probable Cost shall be revised to include the required curbing along 350 W. Michigan Avenue. The developer shall install the required curbing across the frontage of 350

W. Michigan Avenue in a manner acceptable to the Director of Public Works. The Village shall reimburse the developer for the installation of the curbing in the right-of-way along the frontage of 350 W. Michigan Avenue. Reimbursement will be based upon pre-approved cost and shall not exceed the amount indicated on the Engineer's Estimate of Probable Cost.

10. In conjunction with the required installation of the sidewalk along Lot 12, the Engineering Plans shall be revised in a manner acceptable to the Village Engineer, in order to accommodate the drainage from the culvert and drainage from the north side of Michigan Avenue to drain north through Lot 12. The 50 year old CMP shall be replaced across the street, including the upsizing the pipe to a 15-inch pipe in a manner acceptable to the Village Engineer.
11. The Final Landscaping and screening plan shall be revised in a manner acceptable to the Director of Planning and Zoning, with an emphasis on providing additional screening for the properties on the south side of W. Michigan Avenue, subject to the written approval of the respective property owner(s) to allow the landscaping or screening to be installed on private property.
12. A construction traffic management plan shall be submitted in a manner acceptable to the Directors of Public Works and Planning and Zoning. This traffic management plan shall outline the proposed development schedule and identify the material delivery routes and proposed parking areas for the contractors, prior to the completion of Stegen Street. A component of this plan shall also include an initial notification, by standard mail, to the residents on the south side of W. Michigan Avenue (285, 301, 325, 335, 351, and 357) once the initial site development schedule is known.
13. As part of the implementation of the Final Planned Development, the Village Manager may recommend additional parking and traffic controls to the Village Council, including the elimination of parking on the south side of W. Michigan Avenue, subject to the completion of the required street improvements on the north side of W. Michigan Avenue and the submission of the necessary application from the residents on the south side of W. Michigan Avenue.
14. Village Council review and approval of the proposed residence on Lot 12 is required, prior to the issuance of a building permit.
15. The ditch line along the south side of Michigan Avenue disturbed with construction of the sanitary shall be regraded to include a 5-foot area at 4% from the edge of pavement, side slopes no greater than 3:1, at least 1% longitudinal slope, and a flow line of at least 1-foot in width. Driveway

culverts impacted in the above-referenced area shall be replaced with at least 10-inch diameter pipe, extend at least 3'-from the edge of driveway, and include a flared end section.

16. The final architectural plans shall be revised in a manner acceptable to the Director of Community Services and Village Manager with additional architectural elements for lots 1 & 11 to include a minimum of 50% masonry or natural materials, varying rooflines, building depths and inclusion of windows. Additionally, consideration shall be given of garage orientation facing W. Michigan Avenue with driveway access to Stegen Street.

SECTION 2: That the petition for preliminary planned development, a copy of the public notice, be attached hereto and form a part of this ordinance.

SECTION 3: This ordinance shall be in full force and effect upon passage and approval as provided by law.

PASSED: This 12th day of December, 2016

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

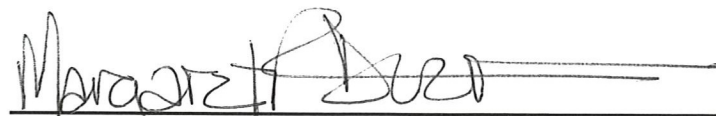
APPROVED by me this 12th day of December, 2016



Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

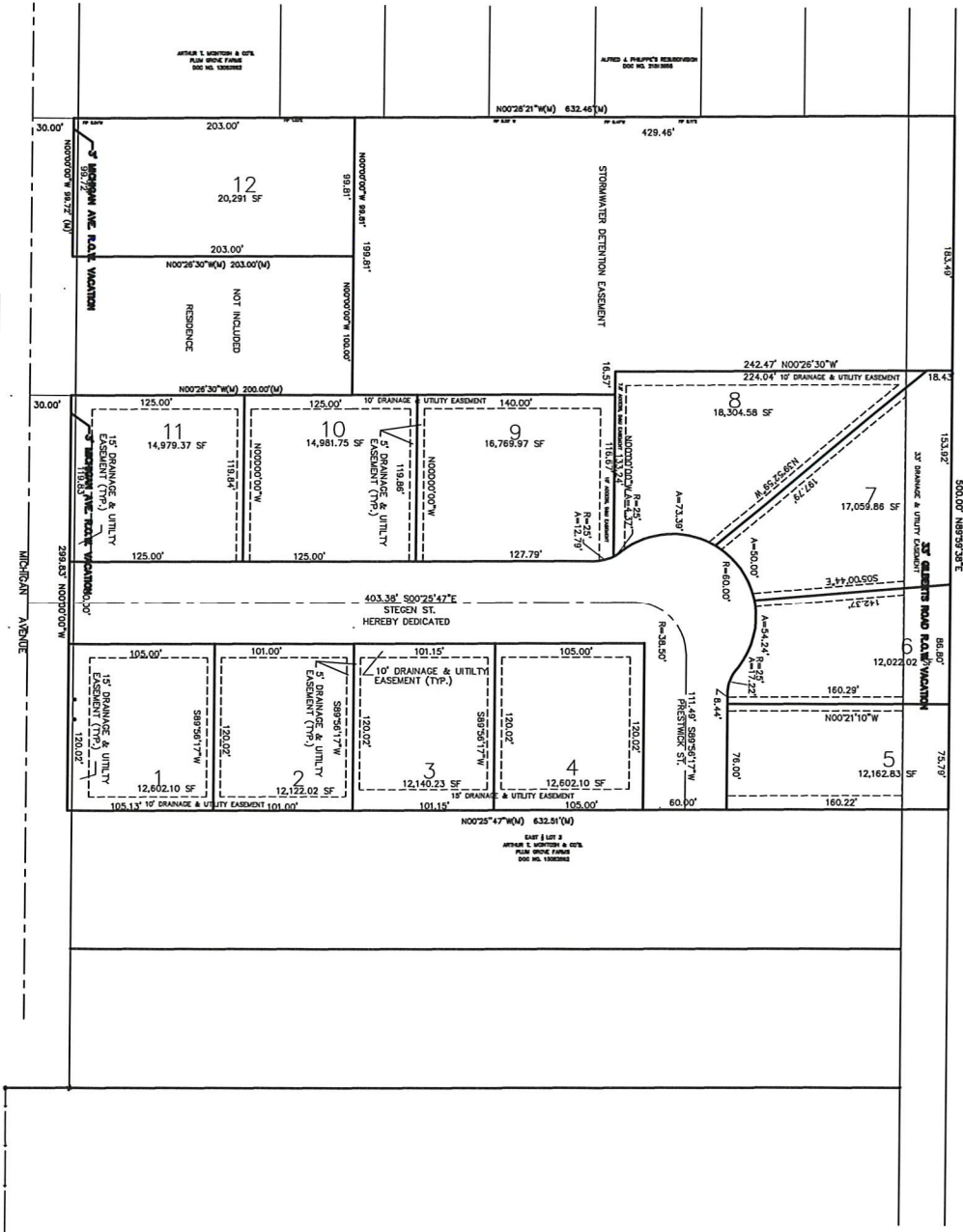
this 12th day of December, 2016



Village Clerk

PLAT OF SUBDIVISION
MORRISON SURVEYING CO., INC.

ARCADIA WEST SUBDIVISION, BEING A SUBDIVISION OF LOT 2 (EXCEPT THE WEST 100.00 FEET THEREOF) OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEER CREEK TOWNSHIP, ILLINOIS, BEING A SUBDIVISION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEER CREEK TOWNSHIP, ILLINOIS, BEING A SUBDIVISION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEER CREEK TOWNSHIP, ILLINOIS.



SPILS & ASSOCIATES, INC.
Civil Engineers - Land Surveyors

534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

DRAWN BY: TJS

JOB NO. 4451

FINAL PLAT OF SUBDIVISION
ARCADIA WEST SUBDIVISION

SHEET NO.
1
OF 2 SHEETS

DESIGNED BY: TJS

CHECKED BY: TJS

DATE: 05-01-16

Consider a Motion to approve 2020 Warrant #15

Village of Palatine Warrant approval

Village Clerk

Mayor

Warrant # 15 having been approved by the Village Council on 08/03/2020 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	65,905.31	3,000.00	-	-	68,905.31
Motor Fuel Tax Fund	205	537,630.00	-	-	-	537,630.00
Federal Equitable Sharing Fund	221	9,885.00	-	-	-	9,885.00
DUI Fines Fund	223	8,600.00	-	-	-	8,600.00
Downtown TIF Fund	233	27,025.00	-	-	-	27,025.00
Rand Corridor TIF Fund	234	559,245.00	-	-	-	559,245.00
Capital Equipment Fund	401	322,818.87	-	-	-	322,818.87
Capital Improvements Fund	402	73,175.02	-	-	-	73,175.02
Water Fund	605	77,712.37	-	-	-	77,712.37
Sewer Fund	610	12,817.15	-	-	-	12,817.15
Refuse Fund	615	-	-	-	1,056.26	1,056.26
Parking Fund	620	5,636.52	-	-	-	5,636.52
Fleet Services Fund	710	32,310.82	-	-	-	32,310.82
Total Report		1,732,761.06	3,000.00	-	1,056.26	1,736,817.32

ATTACHMENTS:

- Warrant #15



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4853 - Advance Auto Parts									
2376-928864	Parts - STOCK	Open		07/08/2020	08/07/2020	07/08/2020			8.
2376-929159	Parts - STOCK	Open		07/09/2020	08/08/2020	07/26/2020			59.
2376-929213	Parts - T-319	Open		07/09/2020	08/08/2020	07/26/2020			29.
2376-929479	Parts - STOCK	Open		07/10/2020	08/09/2020	07/26/2020			228.
2376-930257	Parts - C-361	Open		07/14/2020	08/13/2020	07/26/2020			77.
2376-930299	Parts - STOCK	Open		07/14/2020	08/13/2020	07/26/2020			77.
2376-930545	Parts - T-460	Open		07/15/2020	08/14/2020	07/26/2020			12.
2376-930831	Parts - STOCK	Open		07/16/2020	08/15/2020	07/26/2020			300.
Vendor 4853 - Advance Auto Parts Totals						Invoices	8		\$791.
Vendor 3030 - Advanced Automation & Control									
20-3357	Hicks & Dundee VFD Integration	Open		06/08/2020	07/08/2020	07/21/2020			450.
Vendor 3030 - Advanced Automation & Control Totals						Invoices	1		\$450.
Vendor 3788 - Advanced Disposal									
F40000034237	Waste Disposal	Open		06/30/2020	07/30/2020	07/21/2020			1,909.
Vendor 3788 - Advanced Disposal Totals						Invoices	1		\$1,909.
Vendor 1759 - Air One Equipment, Inc.									
158579	Clothing	Open		07/15/2020	08/14/2020	07/15/2020			532.
158580	Boots	Open		07/15/2020	08/14/2020	07/15/2020			385.
Vendor 1759 - Air One Equipment, Inc. Totals						Invoices	2		\$917.
Vendor 3060 - Allegra Print & Imaging									
94628	Printed Report Covers	Open		07/07/2020	08/06/2020	07/15/2020			459.
Vendor 3060 - Allegra Print & Imaging Totals						Invoices	1		\$459.
Vendor 2491 - Anderson Pest Solutions									
5588102	633 N Eagle	Open		07/16/2020	08/15/2020	07/22/2020			120.
Vendor 2491 - Anderson Pest Solutions Totals						Invoices	1		\$120.
Vendor 2213 - Arlington Heights Ford Inc									
897785	Parts - T-357	Open		07/06/2020	08/05/2020	07/08/2020			91.
898071	Parts - T-406	Open		07/10/2020	08/09/2020	07/26/2020			318.
898371	Parts - T-460	Open		07/15/2020	08/14/2020	07/26/2020			5.
Vendor 2213 - Arlington Heights Ford Inc Totals						Invoices	3		\$416.
Vendor 1443 - Arlington Power Equipment									
39491	Roundup	Open		07/14/2020	08/13/2020	07/27/2020			202.
35478	Parts - PT-90	Open		06/16/2020	07/16/2020	07/26/2020			12.
38230	Parts - PT-95	Open		07/02/2020	08/01/2020	07/26/2020			22.
38291	Parts - PT-109	Open		07/06/2020	08/05/2020	07/14/2020			260.
38448	Parts - PT-422	Open		07/07/2020	08/06/2020	07/14/2020			152.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
38848	Parts - PT-109	Open		07/09/2020	08/08/2020	07/26/2020			224.
38862	Parts - PT-95	Open		07/09/2020	08/08/2020	07/26/2020			90.
40117	Parts - PT-095	Open		07/17/2020	08/16/2020	07/26/2020			117.
Vendor 1443 - Arlington Power Equipment Totals									Invoices 8 \$1,081.
Vendor 2322 - Arrow Road Construction Company									
23973	Binder and Surface for Hot Paving	Open		07/06/2020	08/05/2020	07/21/2020			184.
24000	Binder and Surface for Hot Paving	Open		07/07/2020	08/06/2020	07/21/2020			152.
24101	Binder and Surface for Hot Paving	Open		07/13/2020	08/12/2020	07/21/2020			346.
24127	Binder and Surface for Hot Paving	Open		07/14/2020	08/13/2020	07/21/2020			265.
24163	Binder and Surface for Hot Paving	Open		07/15/2020	08/14/2020	07/21/2020			209.
24185	Binder and Surface for Hot Paving	Open		07/16/2020	08/15/2020	07/21/2020			162.
24209	Binder and Surface for Hot Paving	Open		07/17/2020	08/16/2020	07/21/2020			166.
44720 * 4	2020 Street Resurfacing Program MFT Section #20-00000-00-GM	Open		06/30/2020	07/30/2020	07/21/2020			578,848.
44820 * 4	2020 Supplemental Street Resurfacing Program - Baldwin Road	Open		06/30/2020	07/30/2020	07/21/2020			31,206.
Vendor 2322 - Arrow Road Construction Company Totals									Invoices 9 \$611,542.
Vendor 1819 - Auto Tech Centers Inc									
304716	Parts - STOCK	Open		07/17/2020	08/16/2020	07/26/2020			1,413.
Vendor 1819 - Auto Tech Centers Inc Totals									Invoices 1 \$1,413.
Vendor 4455 - AutoZone Stores LLC									
2567069735	Parts - T-406	Open		07/09/2020	08/08/2020	07/26/2020			21.
Vendor 4455 - AutoZone Stores LLC Totals									Invoices 1 \$21.
Vendor 2975 - AWWA									
PWEK2020MEM	Annual Membership - Koutas	Open		06/01/2020	08/11/2020	07/22/2020			83.
Vendor 2975 - AWWA Totals									Invoices 1 \$83.
Vendor 1101 - Beverly Materials LLC									
253992	Wash Stone-WMB Restoration Repair	Open		07/18/2020	08/17/2020	07/21/2020			1,044.
Vendor 1101 - Beverly Materials LLC Totals									Invoices 1 \$1,044.
Vendor 1198 - Bittners Spray Equipment									
76031	Parts - E-621	Open		07/07/2020	08/06/2020	07/26/2020			316.
76073	Parts - E-621	Open		07/14/2020	08/13/2020	07/26/2020			50.
Vendor 1198 - Bittners Spray Equipment Totals									Invoices 2 \$366.
Vendor 1861 - Bolder Contractors									
1	Kasuba Lift Station Force Main Replacement DPW-1804	Open		06/26/2020	07/26/2020	07/15/2020			540,000.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor 1861 - Bolder Contractors Totals				Invoices	1	\$540,000.
Vendor 1722 - Bollinger Lach & Associates Inc 20381-2	Brockway Street Improvements Construction Engineering DPW- 2015	Open		06/30/2020	07/30/2020	07/21/2020			26,095.
			Vendor 1722 - Bollinger Lach & Associates Inc Totals				Invoices	1	\$26,095.
Vendor 3146 - Boundless Network Inc I392980R1	Public Works Sleeveless T-Shirts and Mock Turtle necks	Open		07/13/2020	08/12/2020	07/21/2020			1,008.
			Vendor 3146 - Boundless Network Inc Totals				Invoices	1	\$1,008.
Vendor 3403 - Call One 300719	Landline Phone Service	Open		07/15/2020	08/01/2020	07/07/2020			1,855.
			Vendor 3403 - Call One Totals				Invoices	1	\$1,855.
Vendor 3725 - Cambridge Computer Services Inc 75579	PO For VRanger co-term	Open		07/07/2020	08/06/2020	07/07/2020			60.
			Vendor 3725 - Cambridge Computer Services Inc Totals				Invoices	1	\$60.
Vendor 4829 - Cardno Inc. 292216	2020 Imperial Court Pond Maintenance	Open		05/11/2020	07/21/2020	07/21/2020			4,400.
295280	2020 Imperial Court and Police Headquarters Pond Maintenance	Open		07/14/2020	08/13/2020	07/21/2020			7,200.
			Vendor 4829 - Cardno Inc. Totals				Invoices	2	\$11,600.
Vendor 2453 - CDS Office Technologies INV1316541	Copier Usage	Open		06/29/2020	07/29/2020	06/30/2020			880.
			Vendor 2453 - CDS Office Technologies Totals				Invoices	1	\$880.
Vendor 2732 - CDW Government Inc ZHN6375	Conference Camera	Open		07/02/2020	08/01/2020	07/07/2020			372.
			Vendor 2732 - CDW Government Inc Totals				Invoices	1	\$372.
Vendor 4988 - Chevrolet of Palatine CTCS335220	Repairs & Maintenance - T-458	Open		07/09/2020	08/08/2020	07/26/2020			62.
			Vendor 4988 - Chevrolet of Palatine Totals				Invoices	1	\$62.
Vendor 2555 - Chicago Parts & Sound 1-0150667	Parts - G-009	Open		07/08/2020	08/07/2020	07/26/2020			450.
35-0004406	Parts - STOCK	Open		07/10/2020	08/09/2020	07/26/2020			119.
			Vendor 2555 - Chicago Parts & Sound Totals				Invoices	2	\$570.
Vendor 3050 - Cintas #22									

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4055604489	Uniform Cleaning	Open		07/10/2020	08/09/2020	07/15/2020			140.
4056170834	Uniform Cleaning	Open		07/17/2020	08/16/2020	07/22/2020			123.
Vendor 3050 - Cintas #22 Totals									Invoices 2 \$263.
Vendor 1596 - Clifford Wald Company									
IN00121546	KIP Paper	Open		07/07/2020	08/06/2020	07/14/2020			57.
Vendor 1596 - Clifford Wald Company Totals									Invoices 1 \$57.
Vendor 1488 - CNS Tire Supply									
25039	Repairs & Maintenance - T-347	Open		07/07/2020	08/06/2020	07/08/2020			208.
25047	Repairs & Maintenance - T-260	Open		07/13/2020	08/12/2020	07/26/2020			207.
25048	Repairs & Maintenance - T-403	Open		07/13/2020	08/12/2020	07/26/2020			146.
25049	Repairs & Maintenance - T-375	Open		07/13/2020	08/12/2020	07/26/2020			245.
Vendor 1488 - CNS Tire Supply Totals									Invoices 4 \$806.
Vendor 2383 - Colfax Welding & Fabricating									
62069	WS Acetylene Refill	Open		07/16/2020	08/15/2020	07/21/2020			92.
Vendor 2383 - Colfax Welding & Fabricating Totals									Invoices 1 \$92.
Vendor 3033 - Comcast Cable									
FD83 06-20	Backup Internet Connections	Open		06/24/2020	07/22/2020	06/30/2020			84.
PW 06-20 B	Backup Internet Connections	Open		06/24/2020	07/22/2020	07/07/2020			6.
CC 06-20 C	Backup Internet Connections	Open		06/25/2020	07/23/2020	06/30/2020			58.
PW 07-20 A	Backup Internet Connections	Open		07/02/2020	07/30/2020	07/07/2020			230.
PD20-JUL	Monthly Service Charges (July)	Open		07/04/2020	08/01/2020	07/27/2020			18.
Vendor 3033 - Comcast Cable Totals									Invoices 5 \$399.
Vendor 2741 - Conserv FS									
777002752	Motor Fuel	Open		07/14/2020	08/13/2020	07/26/2020			17,169.
Vendor 2741 - Conserv FS Totals									Invoices 1 \$17,169.
Vendor 3706 - Constellation NewEnergy Inc									
17642119601	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		06/11/2020	07/27/2020	07/17/2020			2,137.
17642120001	Electricity-884 E. Lilly Ln Rose and Lilly Lift Station	Open		06/11/2020	07/27/2020	07/16/2020			421.
17642274001	Electricity-700 N. Court RT/25 Street Lighting	Open		06/11/2020	07/27/2020	07/17/2020			64.
17653404301	Electricity- 0 W. Rohlwing Road RT/25 Street Lighting	Open		06/12/2020	07/28/2020	07/17/2020			93.
17666480401	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		06/15/2020	07/31/2020	07/17/2020			108.
17666483101	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		06/15/2020	07/31/2020	07/16/2020			131.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoicing Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17666488001	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		06/15/2020	07/31/2020	07/17/2020			387.
17666522701	Electricity-0 Haleys Hill Court Dunhaven Woods Lift Station	Open		06/15/2020	07/31/2020	07/17/2020			109.
17678097501	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		06/16/2020	08/01/2020	07/17/2020			3,459.
17678140601	Electricity-550 N. Smith Street Well 7 Pump Station	Open		06/16/2020	08/01/2020	07/16/2020			165.
17678178601	Electricity-429 N. Hicks Road Holiday Lighting	Open		06/16/2020	08/01/2020	07/16/2020			18.
17678222701	Electricity-251 W. Colfax Street Parking Deck	Open		06/16/2020	08/01/2020	07/16/2020			2,302.
17678147501	Electricity-Heron Drive Well 10 Pump Station	Open		06/17/2020	08/02/2020	07/16/2020			5,067.
17694710401	Electricity-Palatine and Oak Street Lighting	Open		06/17/2020	08/02/2020	07/17/2020			62.
17694718901	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		06/17/2020	08/02/2020	07/16/2020			1,299.
17694790901	Electricity-Palatine and Bothwell Street Lighting	Open		06/17/2020	08/02/2020	07/17/2020			118.
17694800901	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		06/17/2020	08/02/2020	07/17/2020			6,179.
17694807601	Electricity-0 N. Smith St/1 N. Cherrywood Dr. Street Lighting	Open		06/17/2020	08/02/2020	07/17/2020			3,898.
17694814801	Electricity-1 N. Plum Grove Road Rotary Plaza Sign	Open		06/17/2020	08/02/2020	07/16/2020			42.
17694828601	Electricity-150 W. Wilson Street Clu Building	Open		06/17/2020	08/02/2020	07/16/2020			465.
17694830601	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		06/17/2020	08/02/2020	07/16/2020			54.
17694886101	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		06/17/2020	08/02/2020	07/17/2020			49.
17694891701	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		06/17/2020	08/02/2020	07/17/2020			118.
17694895501	Electricity-560 S. Hale Street Storm Water Pump Station	Open		06/17/2020	08/02/2020	07/17/2020			107.
17694913201	Electricity-137 W. Wood Street Unit 2 Train Station	Open		06/17/2020	08/02/2020	07/16/2020			514.
17694917401	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		06/17/2020	08/02/2020	07/16/2020			281.
17694921501	Electricity-519 S. Consumers Avenue Arlington Crest Lift Station	Open		06/17/2020	08/02/2020	07/16/2020			152.
17694922101	Electricity-137 W. Wood Street Unit 3 Starbucks	Open		06/17/2020	08/02/2020	07/16/2020			251.
17694955601	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		06/17/2020	08/02/2020	07/17/2020			36.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17694966901	Electricity-1830 N. Baldwin Rd Kasuba Lift Station	Open		06/17/2020	08/02/2020	07/16/2020			1,254.
17694968201	Electricity-0 N. Smith Street Union Pacific Box	Open		06/17/2020	08/02/2020	07/16/2020			66.
17695010601	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		06/17/2020	08/02/2020	07/17/2020			73.
17695013801	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		06/17/2020	08/02/2020	07/16/2020			257.
17694837401	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		06/18/2020	08/03/2020	07/17/2020			26.
17694897601	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		06/18/2020	08/03/2020	07/17/2020			31.
17697317301	Electricity-0 Harper Well 6	Open		06/18/2020	08/03/2020	07/16/2020			325.
17697395701	Electricity-2175 N. Coach Road Long Grove Well 15	Open		06/18/2020	08/03/2020	07/16/2020			1,076.
17697413701	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		06/18/2020	08/03/2020	07/17/2020			77.
17697422101	Electricity-826 W. Exner Court Pond Aerator	Open		06/18/2020	08/03/2020	07/17/2020			97.
17697424401	Electricity-1100 W. Illinois Avenue Well 5	Open		06/18/2020	08/03/2020	07/17/2020			672.
17697425301	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		06/18/2020	08/03/2020	07/16/2020			3,876.
17697436901	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		06/18/2020	08/03/2020	07/17/2020			199.
17697482901	Electricity-1279 W. Palatine Road Entrance Sign	Open		06/18/2020	08/03/2020	07/16/2020			5.
17666521601	Electricity-975 N. Sterling Avenue RT/25 Street Lighting	Open		07/01/2020	08/16/2020	07/17/2020			75.

Vendor 3706 - Constellation NewEnergy Inc Totals

Invoices

44

\$36,215.

Vendor 2773 - Core & Main LP

M482563	Utility System Supplies-Manhole Cover Hook & Wrench	Open		06/10/2020	07/31/2020	07/21/2020			493.
M492390	Meters-Omni 3"	Open		06/12/2020	07/31/2020	07/21/2020			1,645.
M523103	Credit Memo	Open		06/17/2020	07/31/2020	07/21/2020			(2,857.0
M585264	Utility System Supplies-Flip Coupling	Open		06/26/2020	07/31/2020	07/21/2020			534.
M637920	Meters-Omni 3" & Omni 4"	Open		07/17/2020	08/16/2020	07/21/2020			2,857.
M650671	Meters	Open		07/17/2020	08/16/2020	07/21/2020			1,645.
M675796	Meters	Open		07/17/2020	07/31/2020	07/21/2020			1,050.
M683952	Meters	Open		07/17/2020	08/16/2020	07/21/2020			2,160.

Vendor 2773 - Core & Main LP Totals

Invoices

8

\$7,527.

Vendor 3840 - Crown Trophy



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
16067	Plaque - V. Lopez	Open		07/17/2020	08/03/2020	07/27/2020			95.
			Vendor 3840 - Crown Trophy Totals			Invoices	1		\$95.
Vendor 2584 - Currie Motors Inc									
PALATINE 4	(4) 2020 Ford Utility Police Interceptors-T479, T480, T481, T482	Open		06/12/2020	07/12/2020	07/21/2020			143,036.
PALATINE 2	(2) 2020 Ford Utility Police Interceptor Hybrids - T-488, T-489	Open		07/21/2020	08/14/2020	07/21/2020			71,518.
			Vendor 2584 - Currie Motors Inc Totals			Invoices	2		\$214,554.
Vendor 3852 - De Lage Landen Public Finance									
68578938	Sharp Copier Lease	Open		06/29/2020	08/12/2020	06/22/2020			621.
			Vendor 3852 - De Lage Landen Public Finance Totals			Invoices	1		\$621.
Vendor 1929 - Delta Sonic Car Wash Systems									
10102082	Car Wash - June	Open		07/03/2020	08/02/2020	07/26/2020			129.
			Vendor 1929 - Delta Sonic Car Wash Systems Totals			Invoices	1		\$129.
Vendor 4863 - Dinges Fire Company									
11770	liquid smoke	Open		07/13/2020	08/12/2020	07/15/2020			550.
			Vendor 4863 - Dinges Fire Company Totals			Invoices	1		\$550.
Vendor 4781 - Document Imaging Services, LLC									
1838	Toner	Open		07/01/2020	07/31/2020	06/30/2020			336.
			Vendor 4781 - Document Imaging Services, LLC Totals			Invoices	1		\$336.
Vendor 1728 - Doland Engineering, LLC									
20-9220	Thomas&Victoria WM Replacement Construction Engineering DPW2023	Open		07/17/2020	08/16/2020	07/16/2020			19,435.
20-9245	Kasuba Force Main Replacement Construction Engineering DPW-2020	Open		07/17/2020	08/16/2020	07/16/2020			19,245.
20-9246	Cooper Water Main Replacement Construction Engineering DPW-2021	Open		07/17/2020	08/16/2020	07/16/2020			15,496.
			Vendor 1728 - Doland Engineering, LLC Totals			Invoices	3		\$54,176.
Vendor 2114 - EJ USA, Inc									
110200050141	Fire Hydrant Repair Parts	Open		07/13/2020	08/12/2020	07/21/2020			3,372.
			Vendor 2114 - EJ USA, Inc Totals			Invoices	1		\$3,372.
Vendor 4738 - ESO Solutions, Inc									
ESO-31707	Firehouse Subscription	Open		06/25/2020	07/24/2020	07/22/2020			2,724.00

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4738 - ESO Solutions, Inc Totals						Invoices	1		\$2,724.
Vendor 2665 - Fleet Safety Supply									
75186	Parts - T-417	Open		07/01/2020	07/31/2020	07/26/2020			285.
Vendor 2665 - Fleet Safety Supply Totals						Invoices	1		\$285.
Vendor 2195 - FMP									
162-055326	Parts - STOCK	Open		07/15/2020	08/14/2020	07/26/2020			335.
Vendor 2195 - FMP Totals						Invoices	1		\$335.
Vendor 1621 - Fox Valley Fire & Safety									
IN00365432	Fire Alarm Service Call-595 N. Hicks Road	Open		07/13/2020	08/12/2020	07/17/2020			337.
Vendor 1621 - Fox Valley Fire & Safety Totals						Invoices	1		\$337.
Vendor 3075 - Gateway Palatine LLC									
August 2020	Parking Agreement - August	Open		07/15/2020	08/04/2020	07/22/2020			2,460.
Vendor 3075 - Gateway Palatine LLC Totals						Invoices	1		\$2,460.
Vendor 4469 - Gerardi Sewer & Water Co									
HRDRPW07242020	Hydrant Meter Deposit Refund	Open		07/24/2020	07/31/2020	07/27/2020			818.
Vendor 4469 - Gerardi Sewer & Water Co Totals						Invoices	1		\$818.
Vendor 3400 - Gewalt Hamilton Associates Inc									
4510.006 - 1	Smith & Rand Water Main Infill Improvements Engineering Services	Open		07/13/2020	08/12/2020	07/16/2020			242.
Vendor 3400 - Gewalt Hamilton Associates Inc Totals						Invoices	1		\$242.
Vendor 1667 - Gilio Landscape Contractors									
8523	1223 W Dundee Rd	Open		06/29/2020	07/29/2020	07/14/2020			62.
8524	402 W Creekwood Dr	Open		06/29/2020	07/29/2020	07/14/2020			62.
8525	636 E Northwest Hwy	Open		06/29/2020	07/29/2020	07/14/2020			62.
8526	630 E Northwest Hwy	Open		06/29/2020	07/29/2020	07/14/2020			62.
8546	36 N Ashland	Open		07/12/2020	08/11/2020	07/22/2020			62.
8548	126 S Northwest Hwy - 7/11/2020	Open		07/12/2020	08/11/2020	07/22/2020			62.
8549	440 N Carter St - 7/11/2020	Open		07/12/2020	08/11/2020	07/22/2020			62.
Vendor 1667 - Gilio Landscape Contractors Totals						Invoices	7		\$437.
Vendor 2281 - Grainger									
9588818659	Boot Purchase - Keats	Open		07/14/2020	08/13/2020	07/22/2020			81.
9589463778	Boot Purchase - Keats	Open		07/14/2020	08/13/2020	07/22/2020			113.
Vendor 2281 - Grainger Totals						Invoices	2		\$195.
Vendor 4753 - Granicus Llc									

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
128998	Civic Streaming & Agenda & Minutes Renewal	Open		07/16/2020	08/15/2020	07/07/2020			1,540.
Vendor 4753 - Granicus Llc Totals									\$1,540.
Vendor 3632 - Greetis Associates Structural Engineers, P.C,									
200706	Structural Svcs - 29 N Northwest Hwy	Open		07/08/2020	08/07/2020	07/14/2020			100.
200707	Structural Svcs - 404 E Palatine Rd	Open		07/08/2020	08/07/2020	07/14/2020			350.
Vendor 3632 - Greetis Associates Structural Engineers, P.C, Totals									\$450.
Vendor 3783 - Brian J Growney									
2020-00000587	SPI Administrative Ofc's Course - Meals per Diem (08/10 - 11/06)	Open		07/14/2020	08/03/2020	07/22/2020			3,640.
Vendor 3783 - Brian J Growney Totals									\$3,640.
Vendor 2076 - ID Networks									
276517	Quarterly Maintenance Service Fee for Mobile RMS	Open		08/01/2020	08/11/2020	07/27/2020			450.
Vendor 2076 - ID Networks Totals									\$450.
Vendor 2938 - IIMC									
2020-2021 - 3424	Renewal Notice Annual Membership - IIMC	Open		06/30/2020	08/17/2020	07/21/2020			210.
Vendor 2938 - IIMC Totals									\$210.
Vendor 3335 - Illinois Environmental Protection Agency									
ILR4004162020	NPDES Storm Sewer Permit	Open		06/26/2020	08/10/2020	07/10/2020			1,000.
Vendor 3335 - Illinois Environmental Protection Agency Totals									\$1,000.
Vendor 1147 - Illinois Fire Inspectors Assoc.									
21481	Seminar-Atherton/Dowell/Tracy	Open		07/17/2020	08/16/2020	07/21/2020			150.
Vendor 1147 - Illinois Fire Inspectors Assoc. Totals									\$150.
Vendor 2822 - Illinois Secretary Of State									
PWVM 2020 C-373	License Plate Renewal C-373	Open		07/01/2020	07/31/2020	07/22/2020			151.
PWVM 2020 T-446	License Plate Renewal - T-446	Open		07/01/2020	07/31/2020	07/22/2020			151.
PWVM Title T-479	New Vehicle Title & Plates T-479	Open		07/13/2020	08/12/2020	07/22/2020			158.
PWVM Title T-480	New Vehicle Title & Plates T-480	Open		07/13/2020	08/12/2020	07/22/2020			158.
PWVM Title T-481	New Vehicle Title & Plates T-481	Open		07/13/2020	08/12/2020	07/22/2020			158.
PWVM Title T-482	New Vehicle Title & Plates T-482	Open		07/13/2020	08/12/2020	07/22/2020			158.
Vendor 2822 - Illinois Secretary Of State Totals									\$934.
Vendor 1604 - Illinois State Police									
PD20-1570-APR	Fingerprinting for Liquor Licensing - 1570 (April)	Open		05/01/2020	08/01/2020	07/27/2020			28.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1604 - Illinois State Police Totals									
							Invoices	1	\$28.
Vendor 5005 - J & J Tools and Equipment									
071620388	Pentagon Sockets	Open		07/16/2020	08/15/2020	07/21/2020			211.
Vendor 5005 - J & J Tools and Equipment Totals							Invoices	1	\$211.
Vendor 2695 - JG Uniforms Inc									
73156	Misc Uniform/Equipment Items (Ander)	Open		07/08/2020	08/07/2020	07/27/2020			151.
73421	Misc Uniform/Equipment Items (Shulman)	Open		07/16/2020	08/15/2020	07/27/2020			61.
Vendor 2695 - JG Uniforms Inc Totals							Invoices	2	\$213.
Vendor 3869 - John Nelson Architect Inc									
JN 7/13/2020	Plan review consulting svcs 7/1/20 - 7/10/20	Open		07/13/2020	07/14/2020	07/14/2020			1,750.
JN7/27/2020	Services 7/15/20 - 7/24/20	Open		07/27/2020	07/27/2020	07/22/2020			2,100.
Vendor 3869 - John Nelson Architect Inc Totals							Invoices	2	\$3,850.
Vendor 3631 - Johnson Controls Security Solutions LLC									
34549047	Alarm Monitoring-250 W Illinois Ave	Open		07/11/2020	08/01/2020	07/21/2020			70.
34549054	Alarm Monitoring-1215 N Quentin Rd	Open		07/11/2020	08/01/2020	07/21/2020			61.
34549074	Alarm Monitoring-137 W Wood St	Open		07/11/2020	08/01/2020	07/21/2020			61.
34549079	Alarm Monitoring-39 E Colfax St	Open		07/11/2020	08/01/2020	07/21/2020			70.
34549080	Alarm Monitoring-1475 N Hicks Rd	Open		07/11/2020	08/01/2020	07/21/2020			70.
Vendor 3631 - Johnson Controls Security Solutions LLC Totals							Invoices	5	\$334.
Vendor 1635 - Joseph D. Foreman & Company									
327580	605-6" MJ 45 degree & 6" MJ 90 degree	Open		07/06/2020	08/05/2020	07/10/2020			364.
Vendor 1635 - Joseph D. Foreman & Company Totals							Invoices	1	\$364.
Vendor 4287 - Lauterbach & Amen, LLP									
44130	Actuarial Reports for Police & Fire Pension GASB 67/68	Open		03/15/2020	07/22/2020	07/22/2020			4,800.
Vendor 4287 - Lauterbach & Amen, LLP Totals							Invoices	1	\$4,800.
Vendor 4345 - Liffitt Llc									
5311add11	Office 365 License	Open		07/16/2020	08/16/2020	07/07/2020			34.
Vendor 4345 - Liffitt Llc Totals							Invoices	1	\$34.
Vendor 2641 - Lyons Pinner Electric Co.									

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9555	Additional Repairs-Illinois Ave and Plum Grove Rd	Open		07/09/2020	08/08/2020	07/10/2020			330.
9621	Additional Repairs-Palatine Rd & Winston Dr	Open		07/14/2020	08/13/2020	07/17/2020			342.
Vendor 2641 - Lyons Pinner Electric Co. Totals									Invoices 2 672.
Vendor 4957 - MacQueen Equipment, LLC									
P03307	Parts - T-412	Open		07/14/2020	08/13/2020	07/26/2020			392.
Vendor 4957 - MacQueen Equipment, LLC Totals									Invoices 1 392.
Vendor 4998 - Marco Technologies, LLC									
418035143	Copier Maintenance Agreement	Open		06/29/2020	07/23/2020	07/07/2020			1,487.
Vendor 4998 - Marco Technologies, LLC Totals									Invoices 1 1,487.
Vendor 3326 - Mary A May									
100914532	ICC Licensing Renewal	Open		07/20/2020	07/20/2020	07/22/2020			90.
Vendor 3326 - Mary A May Totals									Invoices 1 90.
Vendor 2756 - Mc Master Carr Supply Co.									
41911539	Parts - PT-166	Open		07/02/2020	08/01/2020	07/26/2020			57.
42254287	Parts - PT-999	Open		07/10/2020	08/09/2020	07/26/2020			57.
Vendor 2756 - Mc Master Carr Supply Co. Totals									Invoices 2 114.
Vendor 4489 - Midwest Paving Equipment Inc									
1842	Parts - E-202	Open		07/08/2020	08/07/2020	07/08/2020			404.
Vendor 4489 - Midwest Paving Equipment Inc Totals									Invoices 1 404.
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1066061	Repairs & Safety Lane - T-338, T-339, T-386, T-459	Open		07/10/2020	08/09/2020	07/26/2020			144.
1066105	Repairs & Safety Lane - T-460, T-346, T-340	Open		07/17/2020	08/16/2020	07/26/2020			108.
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals									Invoices 2 252.
Vendor 2360 - Napa Of Palatine									
4460-285554	Parts - T-380	Open		06/26/2020	07/26/2020	07/26/2020			68.
4460-285565	Parts - T-380	Open		06/26/2020	07/26/2020	07/26/2020			67.
4460-286229	Credit Memo	Open		06/30/2020	08/05/2020	07/08/2020			(132.0
4460-286792	Parts - T-412	Open		07/06/2020	08/05/2020	07/08/2020			199.
4460-286831	Parts - T-380	Open		07/06/2020	08/05/2020	07/08/2020			77.
4460-287018	Parts - T-441	Open		07/07/2020	08/06/2020	07/08/2020			3.
4460-287433	Parts - T-353	Open		07/09/2020	08/08/2020	07/26/2020			37.
4460-288301	Parts - STOCK	Open		07/14/2020	08/13/2020	07/26/2020			60.
4460-288954	Parts - T-451	Open		07/17/2020	08/16/2020	07/26/2020			7.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
			Vendor	2360 - Napa Of Palatine Totals			Invoices	9	\$390.
Vendor 3541 - Napleton Fleet Group									
330034	Parts - T-485	Open		07/16/2020	08/15/2020	07/26/2020			151.
C329925	(1) 2020 Dodge Ram 1500 SSV Pickup Truck - T-486	Open		07/10/2020	08/09/2020	07/21/2020			29,621.
C329926	(1) 2020 Dodge Ram 1500 SSV Pickup Truck - T-487	Open		07/10/2020	08/09/2020	07/21/2020			29,439.
C330032	(1) 2020 Dodge Ram 1500 SSV Pickup Truck - T-485	Open		07/16/2020	08/15/2020	07/21/2020			29,766.
			Vendor	3541 - Napleton Fleet Group Totals			Invoices	4	\$88,977.
Vendor 2616 - Nicor Gas									
93126652572 6/20	Natural Gas-150 W. Wilson Street Clu Building	Open		06/18/2020	08/04/2020	07/17/2020			119.
37917400006 6/20	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		06/22/2020	08/07/2020	07/17/2020			40.
55424779829 6/20	Natural Gas-1545-47 Shires Court Lift Station	Open		06/22/2020	08/07/2020	07/17/2020			39.
19505219626 6/20	Natural Gas-251 W. Colfax Street Parking Deck	Open		06/25/2020	08/11/2020	07/17/2020			131.
46007255576 6/20	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		06/25/2020	08/11/2020	07/17/2020			43.
83980510966 6/20	Natural Gas-550 N. Smith Street Well 7 Generator	Open		06/25/2020	08/11/2020	07/17/2020			40.
70018165616 6/20	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		06/26/2020	08/11/2020	07/17/2020			40.
25623386239 6/20	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		06/29/2020	08/14/2020	07/17/2020			43.
66457600006 6/20	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		06/29/2020	08/14/2020	07/17/2020			45.
68017400000 6/20	Natural Gas-137 W. Wood Street Train Station	Open		06/29/2020	08/14/2020	07/17/2020			142.
36756460568 6/20	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		06/30/2020	08/17/2020	07/17/2020			123.
88097600006 6/20	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		07/01/2020	08/18/2020	07/17/2020			42.
88271305703 6/20	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		07/01/2020	08/18/2020	07/17/2020			131.
			Vendor	2616 - Nicor Gas Totals			Invoices	13	\$985.
Vendor 1753 - North East Multi-Regional Trng.									
272621	40-Hr Juvenile Specialist Skills Training x2	Open		07/08/2020	08/07/2020	07/27/2020			150.
			Vendor	1753 - North East Multi-Regional Trng. Totals			Invoices	1	\$150.

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Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1414 - Northwest Central 911 System									
1209	Radio repairs	Open		06/26/2020	07/25/2020	07/15/2020			990.
Vendor 1414 - Northwest Central 911 System Totals									Invoices 1 \$990.
Vendor 3002 - Northwest Community Hospital-OEHS									
20874	Hepatitis B Immunization (Hanselmann)	Open		07/10/2020	08/09/2020	07/27/2020			68.
20661	Testing	Open		06/05/2020	07/04/2020	07/21/2020			111.
20502	Physicals/DOT Screening/Hearing & Vision	Open		05/08/2020	07/31/2020	07/21/2020			444.
20603	Physicals/DOT Screening/Hearing & Vision	Open		06/05/2020	07/31/2020	07/21/2020			182.
20811	Physicals/DOT Screening/Hearing & Vision	Open		07/10/2020	08/09/2020	07/21/2020			180.
Vendor 3002 - Northwest Community Hospital-OEHS Totals									Invoices 5 \$985.
Vendor 2577 - Northwestern University									
15747	Vehicle Crash Investigation Courses (Felde)	Open		05/05/2020	08/05/2020	07/27/2020			4,300.
15751	Vehicle Crash Investigation Courses (Mattuck)	Open		05/06/2020	08/06/2020	07/27/2020			4,300.
Vendor 2577 - Northwestern University Totals									Invoices 2 \$8,600.
Vendor 1583 - Palatine Park District									
2020-May	May 2020 Grass Mowing Services Reimbursement	Open		06/08/2020	08/07/2020	06/15/2020			8,262.
Vendor 1583 - Palatine Park District Totals									Invoices 1 \$8,262.
Vendor 2167 - Pomp's Tire Service, Inc.									
280110424	Parts - PT-225 & PT-222	Open		06/24/2020	07/24/2020	07/26/2020			1,334.
280110962	Parts - E-221	Open		07/09/2020	08/08/2020	07/26/2020			442.
Vendor 2167 - Pomp's Tire Service, Inc. Totals									Invoices 2 \$1,776.
Vendor 1944 - Quill Corporation									
8039144	Office supplies - general	Open		06/24/2020	07/24/2020	07/14/2020			12.
8052149	Office supplies - general	Open		06/24/2020	07/24/2020	07/14/2020			44.
Vendor 1944 - Quill Corporation Totals									Invoices 2 \$57.
Vendor 4300 - Ray O'Herron Co, Inc									
2037590-IN	Misc Uniform/Equipment Items (Olech)	Open		07/08/2020	08/07/2020	07/24/2020			224.
2037591-IN	Misc Uniform/Equipment Items (Dawson)	Open		07/08/2020	08/07/2020	07/24/2020			207.
2037592-IN	Misc Uniform/Equipment Items (Licari)	Open		07/08/2020	08/07/2020	07/24/2020			101.

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Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
2037967-IN	Misc Uniform/Equipment Items (Kaminsky)	Open		07/09/2020	08/08/2020	07/24/2020			251.
2037968-IN	Misc Uniform/Equipment Items (Olech)	Open		07/09/2020	08/08/2020	07/24/2020			3.
2037969-IN	Misc Uniform/Equipment Items (Kazmierczak)	Open		07/09/2020	08/08/2020	07/24/2020			55.
2037970-IN	Misc Uniform/Equipment Items (Gancarz)	Open		07/09/2020	08/08/2020	07/24/2020			55.
2039011-IN	Misc Uniform/Equipment Items (Delgadillo)	Open		07/15/2020	08/14/2020	07/24/2020			12.
2039012-IN	Misc Uniform/Equipment Items (Mattuck)	Open		07/15/2020	08/14/2020	07/24/2020			144.
2039014-IN	Misc Uniform/Equipment Items (Dorn)	Open		07/15/2020	08/14/2020	07/24/2020			288.
2039016-IN	Misc Uniform/Equipment Items (Licari)	Open		07/15/2020	08/14/2020	07/24/2020			160.
2039017-IN	Misc Uniform/Equipment Items (Kazmierczak)	Open		07/15/2020	08/14/2020	07/24/2020			144.
2039018-IN	Misc Uniform/Equipment Items (Gancarz)	Open		07/15/2020	08/14/2020	07/24/2020			150.
2039019-IN	Misc Uniform/Equipment Items (Wagner)	Open		07/15/2020	08/14/2020	07/24/2020			144.
2039020-IN	Misc Uniform/Equipment Items (Gratz)	Open		07/15/2020	08/14/2020	07/24/2020			176.
2039022-IN	Misc Uniform/Equipment Items (Castillo)	Open		07/15/2020	08/14/2020	07/24/2020			82.
2039027-IN	Misc Uniform/Equipment Items (Forshall)	Open		07/15/2020	08/14/2020	07/24/2020			188.
2039029-IN	Misc Uniform/Equipment Items (Hall)	Open		07/15/2020	08/14/2020	07/24/2020			67.
2039030-IN	Misc Uniform/Equipment Items (Campbell, M)	Open		07/15/2020	08/14/2020	07/24/2020			92.
2039031-IN	Misc Uniform/Equipment Items (PD Polos)	Open		07/15/2020	08/14/2020	07/24/2020			187.
			Vendor 4300 - Ray O'Herron Co, Inc Totals	Invoices			20		\$2,738.
Vendor 4446 - RMC Imaging Inc									
2352	ViewScan Digital Reader Maintenance and Support	Open		06/18/2020	07/18/2020	07/07/2020			745.
			Vendor 4446 - RMC Imaging Inc Totals	Invoices			1		\$745.
Vendor 4019 - Rush Truck Centers									
3019928774	Parts - STOCK	Open		07/07/2020	08/06/2020	07/26/2020			225.
3020007377	Parts - STOCK	Open		07/14/2020	08/13/2020	07/26/2020			95.
			Vendor 4019 - Rush Truck Centers Totals	Invoices			2		\$320.

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Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4953 - Safelite Fulfillment Inc									
01807-346673	Repairs - T-384	Open		07/07/2020	08/06/2020	07/08/2020			347.
01807-346978	Repairs - C-342	Open		07/14/2020	08/13/2020	07/26/2020			332.
Vendor 4953 - Safelite Fulfillment Inc Totals								Invoices	2 \$680.
Vendor 1609 - Sherwin-Williams									
9475-3	Road Striping Paint	Open		07/09/2020	08/08/2020	07/10/2020			2,143.
9628-7	Road Striping Paint	Open		07/17/2020	08/16/2020	07/21/2020			15.
Vendor 1609 - Sherwin-Williams Totals								Invoices	2 \$2,159.
Vendor 3694 - SHI International Corp									
B11859172	Rugged Tablet	Open		06/12/2020	07/12/2020	06/30/2020			252.
B11859198	Rugged Tablets w/Cellular	Open		06/12/2020	07/12/2020	06/30/2020			1,109.
B11870624	Rugged Tablet	Open		06/16/2020	07/16/2020	06/30/2020			277.
B11870625	Rugged Tablets w/Cellular	Open		06/16/2020	07/16/2020	06/30/2020			1,008.
B11902393	Rugged Tablet	Open		06/23/2020	07/23/2020	06/30/2020			2,533.
B11902408	Rugged Tablets w/Cellular	Open		06/23/2020	07/23/2020	06/30/2020			11,055.
B11922433	Additional Webroot Anitvirus Licenses	Open		06/29/2020	07/29/2020	06/30/2020			67.
B11942261	Additional Webroot Anitvirus Licenses	Open		06/30/2020	07/30/2020	06/30/2020			67.
Vendor 3694 - SHI International Corp Totals								Invoices	8 \$16,370.
Vendor 3989 - Sirchie Fingerprint Laboratories									
0451322-IN	Filter for Evidence Drying Cabinet	Open		07/08/2020	08/07/2020	07/27/2020			186.
Vendor 3989 - Sirchie Fingerprint Laboratories Totals								Invoices	1 \$186.
Vendor 4979 - Spartan Fire, LLC									
CM00049013	Credit Memo	Open		04/10/2020	08/06/2020	07/08/2020			(104.8
IN00808754	Parts - T-412	Open		07/07/2020	08/06/2020	07/08/2020			227.
IN00808943	Parts - T-412	Open		07/10/2020	08/09/2020	07/26/2020			2,199.
Vendor 4979 - Spartan Fire, LLC Totals								Invoices	3 \$2,322.
Vendor 4744 - Special T Unlimited									
695641	Academy Training Required Clothing (SLEA) x 2	Open		07/23/2020	08/03/2020	07/27/2020			420.
Vendor 4744 - Special T Unlimited Totals								Invoices	1 \$420.
Vendor 2313 - Standard Equipment Co									
P23007	Parts - E-222	Open		07/08/2020	08/07/2020	07/26/2020			239.
P23028	Parts - E-222	Open		07/09/2020	08/08/2020	07/26/2020			848.
P23129	Parts - E-222	Open		07/14/2020	08/13/2020	07/26/2020			80.
Vendor 2313 - Standard Equipment Co Totals								Invoices	3 \$1,167.
Vendor 1804 - Staples Advantage									

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Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8058982424	Office Supplies	Open		07/11/2020	08/10/2020	07/21/2020			108.
8059052247	Office Supplies	Open		07/18/2020	08/17/2020	07/22/2020			15.
			Vendor 1804 - Staples Advantage	Totals		Invoices	2		\$123.
Vendor 1776 - Suburban Accents, Inc.									
29731	Police Department Patrol Vehicle Re-Wrapping - T-479	Open		07/15/2020	08/14/2020	07/21/2020			575.
29732	Police Department Patrol Vehicle Re-Wrapping - T-480	Open		07/15/2020	08/14/2020	07/21/2020			575.
			Vendor 1776 - Suburban Accents, Inc.	Totals		Invoices	2		\$1,150.
Vendor 4962 - The W-T Group, LLC									
2000176C-04	Algonquin Road Bike Path Design Engineering	Open		07/17/2020	08/16/2020	07/16/2020			750.
			Vendor 4962 - The W-T Group, LLC	Totals		Invoices	1		\$750.
Vendor 1844 - Third Millennium Associates Inc									
25066	UB Bill Processing - July 2020	Open		07/15/2020	07/30/2020	07/21/2020			3,220.
			Vendor 1844 - Third Millennium Associates Inc	Totals		Invoices	1		\$3,220.
Vendor 1199 - Thompson Elevator Inspection Service Inc									
20-1775	2 elev insp & 2 elev reinsp	Open		07/10/2020	08/09/2020	07/22/2020			152.
20-1836	656 Deer Run Dr - 1 constr permit insp	Open		07/15/2020	08/14/2020	07/22/2020			75.
			Vendor 1199 - Thompson Elevator Inspection Service Inc	Totals		Invoices	2		\$227.
Vendor 3787 - Township High School District 211									
HRDRPW7212020	Hydrant Meter Deposit Refund	Open		07/21/2020	07/31/2020	07/21/2020			813.
			Vendor 3787 - Township High School District 211	Totals		Invoices	1		\$813.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									
71751-JUN-20	Online Investigative Search Engine Monthly Usage Fee (June)	Open		07/01/2020	08/03/2020	07/27/2020			201.
			Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc	Totals		Invoices	1		\$201.
Vendor 4598 - TreeStuff.com									
INV-546465	25' Sling	Open		07/17/2020	08/16/2020	07/27/2020			84.
			Vendor 4598 - TreeStuff.com	Totals		Invoices	1		\$84.
Vendor 4403 - Tyler Technologies Inc									
045-308759	Executime Implementation	Open		06/30/2020	07/30/2020	07/07/2020			1,680.
			Vendor 4403 - Tyler Technologies Inc	Totals		Invoices	1		\$1,680.
Vendor 1086 - University Of Louisville									
SPI-144-12	144th Administrative Officers Course (Growney)	Open		07/07/2020	08/03/2020	07/27/2020			6,245.

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Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1086 - University Of Louisville Totals									
Invoices							1		\$6,245.
Vendor 2276 - USA Blue Book									
296523	Hydrant Out of Service Marker	Open		07/15/2020	08/15/2020	07/27/2020			222.
Vendor 2276 - USA Blue Book Totals							1		\$222.
Vendor 3709 - Verizon Wireless									
9857731069	Cellular In-Vehicle	Open		07/01/2020	07/24/2020	07/07/2020			2,349.
Vendor 3709 - Verizon Wireless Totals							1		\$2,349.
Vendor 3020 - Village of Palatine Petty Cash									
2020-00000588	May - Notary Fee	Open		07/28/2020	07/28/2020	07/28/2020			10.
2020-00000589	Atherton - Broken Key Removal Tool	Open		07/28/2020	07/28/2020	07/28/2020			15.
2020-00000590	May - Notary Stamp	Open		07/28/2020	07/28/2020	07/28/2020			14.
Vendor 3020 - Village of Palatine Petty Cash Totals							3		\$40.
Vendor 3209 - Warehouse Direct									
4716739-0	Post it Notes	Open		07/15/2020	07/22/2020	07/22/2020			6.
4721580-0	Paper	Open		07/22/2020	08/04/2020	07/28/2020			65.
Vendor 3209 - Warehouse Direct Totals							2		\$72.
Vendor 1080 - Wheatland Title Guaranty Company									
622217	Titles for Hale Street Extension Water Main Replacement	Open		04/02/2020	07/15/2020	07/15/2020			930.
Vendor 1080 - Wheatland Title Guaranty Company Totals							1		\$930.
Vendor 2258 - Wickstrom Ford Lincoln Mercury									
762857	Repairs & Maintenance - T-443	Open		07/08/2020	08/07/2020	07/08/2020			29.
762788	Repairs & Maintenance - T-473	Open		07/09/2020	08/08/2020	07/26/2020			27.
763402	Repairs & Maintenance - T-431	Open		07/13/2020	08/12/2020	07/26/2020			27.
763436	Repairs & Maintenance - T-465	Open		07/13/2020	08/12/2020	07/26/2020			29.
152677	Parts - C-361	Open		07/14/2020	08/13/2020	07/26/2020			24.
Vendor 2258 - Wickstrom Ford Lincoln Mercury Totals							5		\$137.
Vendor Immaculate Conception Ukraine Byz Church									
b19-251	B19-000251 / 755 S Benton St-Water meter refund	Open		07/22/2020	07/22/2020	07/22/2020			1,939.
Vendor Immaculate Conception Ukraine Byz Church Totals							1		\$1,939.
Vendor KF Walter Inc									
2020-00000584	Letter of Credit release/ Pommern Subdivision/324 S Crescent Av	Open		07/16/2020	07/16/2020	07/16/2020			5,338.
Vendor KF Walter Inc Totals							1		\$5,338.

Attachment: Warrant #15 (2020 Warrant # 15)



Invoice Due Date Range 07/01/20 - 08/18/20
Report By Vendor - Invoice
Summary List

Grand Totals	Invoices	294	\$1,732,761.
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Attachment: Warrant #15 (2020 Warrant # 15)



Payment Date Range 07/28/20 - 07/28/20
Report By Vendor - Invoicing
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2048 - Quadient Finance USA, Inc									
07-23-20	Village Wide Postage for Postage Machine	Paid by EFT #3166		07/23/2020	07/28/2020	07/28/2020		07/28/2020	3,000.
		Vendor 2048 - Quadient Finance USA, Inc Totals				Invoices	1		\$3,000.
		Grand Totals				Invoices	1		\$3,000.

Attachment: Warrant #15 (2020 Warrant # 15)

Village of Palatine
Payment Batch Register
 Bank Account: AP - Accounts Payable ZBA
 Batch Date: 07/17/2020

8.1.a

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	07/17/2020	254432 Utility Management Refund	HORTON , ELIZABETH		402.39
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	415159002-002	07/16/2020	Refund
Check	07/17/2020	254433 Utility Management Refund	KUMAR , SANTOSH		8.16
		Account Type	Account Number	Transaction Date	Transaction Type
Check	07/17/2020	254434 Utility Management Refund	LI , DAXING		108.78
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	405649502-001	07/14/2020	Refund
Check	07/17/2020	254435 Utility Management Refund	PITARO , KORI		10.51
		Account Type	Account Number	Transaction Date	Transaction Type
Check	07/17/2020	254436 Utility Management Refund	SMITH PARTNERS AND ASSOCIATES		38.00
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	212016002-001	07/09/2020	Refund
Check	07/17/2020	254437 Utility Management Refund	SZERSZEN , CONSTANCE		27.24
		Account Type	Account Number	Transaction Date	Transaction Type
		Commercial	521107501-001	07/06/2020	Refund
Check	07/17/2020	254438 Utility Management Refund	WEXELER , RON		180.71
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	211840402-002	07/16/2020	Refund
AP Accounts Payable ZBA Totals:			Transactions: 7		\$775.79
Checks:		7	\$775.79		

Attachment: Warrant #15 (2020 Warrant # 15)

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 07/24/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	07/24/2020	254439 Utility Management Refund	DRAIN , GREG		10.47
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	105891503-007	07/20/2020	Refund
Check	07/24/2020	254440 Utility Management Refund	ROSE , CECILIA		270.00
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential - Single Family	405635502-007	07/20/2020	Refund
AP Accounts Payable ZBA Totals:			Transactions: 2		\$280.47
Checks: 2			\$280.47		

Attachment: Warrant #15 (2020 Warrant # 15)

Consider a Motion Approving the Final Fence and Screening Plan Along Hicks Road for the Ayreshire Subdivision (Northwest Corner of Hicks Road & Garden Avenue)

BACKGROUND:

This item was previously discussed by the Village Council in October 2019. As part of the initial review and discussion, the Village Council requested additional information and plan review changes related to the following:

1. The addition of evergreens/tree on the east (Hicks Road) side of the development.
2. Relocation of Hicks Road sidewalk to reflect a property line alignment and away from the Hicks Road ROW.
3. Replacement parkway trees in the Hicks Road ROW.
4. A landscaping narrative to reflect the mature heights of the installed landscaping; and
5. An elevation of the Hicks Road parkway and plantings.

The requested changes and information were incorporated into the plan revisions. Additionally, the Petitioner coordinated re-grading approval with Walgreens, which will allow for the elimination of the previously contemplated retaining wall and a sidewalk connection to the existing Walgreens sidewalk. The Hicks Road sidewalk is now relocated and directly adjacent to the Ayreshire eastern property line.

In September 2018, the Village Council approved a Preliminary & Final Planned Development to allow for the construction of a 12-unit townhouse subdivision ("Ayreshire"), divided between four separate buildings. As part of that approval, the Village Council and Staff requested a separate review of the fencing and landscaping plan along the east side of the development, adjacent to Hicks Road. Therefore, the Petitioner is seeking approval of the following:

Approval of the Final Fencing and Screening Plan for the units adjacent to Hicks Road in the Ayreshire Subdivision

KEY ISSUES:

- The project is under construction and the Developer is looking to finalize their plans regarding fencing, landscaping, and public sidewalk along the eastern edge of the property (adjacent to Hicks Road).
- At the time of the Final Planned Development approval, the Village Council requested a separate review of the final fencing and landscaping plan on the east side of the development, backing up to Hicks Road.
- In consideration of the discussion at the Village Council meeting, the Petitioner revised the initial fencing and landscaping plans along the east side of the

development. In lieu of a continuous solid fence, the revised plans contemplate a mixture of six 16-foot sections of 6-foot tall solid cedar fencing, broken up with specific sections of evergreen trees, shade trees, and larger deciduous shrubs. These plantings are proposed in addition to overall landscaping plan, tree preservation plan, parkway tree plantings, and detention basin landscaping.

- At grade patios are contemplated for each of the six units backing up to Hicks Road. Each patio is shielded by a 16-foot fencing section, with landscaping proposed on either side of the fence sections. Solid fencing is both common and customary along the corner side and rear yards of properties adjacent to Hicks Road. In this instance, the proposed plan intersperses specific landscape plantings in between the fencing sections to not only break the monotony of solid fencing, but also to provide an additional aesthetic to the development.
- The proposed plantings include evergreen trees (junipers and arborvitaes), shade trees, ornamental trees, and deciduous trees.

ALTERNATIVES:

1. Approve the Final Fencing and Screening Plan for the units adjacent to Hicks Road at Ayreshire Subdivision.
2. Do not approve the Final Fencing and Screening Plan for the units adjacent to Hicks Road at Ayreshire Subdivision.

RECOMMENDATION:

Staff recommends approval of the Final Fencing and Screening Plan for the Hicks Road units at Ayreshire Subdivision.

ACTION REQUIRED:

A motion to approve the Final Fencing and Screening Plan for the Hicks Road units at Ayreshire Subdivision.

Consider an Ordinance Granting a Special Use for a Front Yard Setback at 326 N. Clark Drive

BACKGROUND:

The Petitioners are proposing to build a single-story addition onto the existing residence. Therefore, the Petitioners are requesting approval of the following:

Special Use to permit a front yard setback to be 18 feet from the side lot line instead of the minimum required 30 feet

KEY ISSUES:

- The Subject Property is zoned R-2 Single-Family Residential. The residence is existing non-conforming from the from the rear lot property line at approximately 10 feet instead of the required 40 feet. The proposed addition will not alter this setback; however, it would encroach into the front yard setback.
- The Petitioners are proposing to build an addition to expand the existing one car garage to an oversized 2-car garage. The side yard setbacks meet code.
- The narrowest setback of the addition is approximately 18 feet from the front property line and the setback increases to 30 feet along the south side of the property (Bissell).
- The orientation and setbacks of the home are such that the Clark Drive functions as the front yard and the Bissell Drive frontage functions as the side yard abutting a street frontage. The existing Bissell Drive setback is approximately 27 feet and the proposed encroachment is 18 feet at the corner of the garage and widens to 30 feet to the east.
- By Code, the legal front yard is on the Bissell Drive side. Staff notes that the definition of front yard was amended in 2007 to be the yard with the narrowest frontage for corner properties. The proposed setbacks would be more consistent with the property's functioning front and corner side yards, rather than the applicable Code requirements.
- The addition is one-story and complies with the height limitations in the R-2 district. Four written statements of support were submitted to the Village from surrounding residents.
- Both building and lot coverage meet code at 23.8% and 38% (maximum of 35% and 45% required). The addition is approximately 450 square feet, of which approximately 225 square feet will partially encroach into the required setback.
- While there are several homes in the area that have single-car garages, there are also numerous homes in this subdivision, which have 2-car garages.

ALTERNATIVES:

1. Approve the Special Use for a front yard setback.
2. Do not approve the Special Use for a front yard setback.

RECOMMENDATION:

Public Hearing: ZBA meeting on July 14, 2020
Residents testifying: None
Vote: The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use for a front yard setback at 326 N. Clark Drive.

Consider an Ordinance Granting a Special Use and Variation for a Deck at 870 N. Virginia Lake Drive

BACKGROUND:

The Petitioner is proposing to build a raised (elevated) deck over an existing patio, which is located in the flood plain and partially encroaches upon the minimum rear yard setback. Therefore, the Petitioners are requesting approval of the following:

1) Special Use to permit a raised (elevated) deck to be located in the floodplain; and

2) Variation to permit a portion of a raised (elevated) deck to be located 20 feet from the rear lot line, instead of the minimum required 25 feet.

KEY ISSUES:

- The Subject Property is zoned R-2 Single-Family Residential and contains a single-family residence. The Petitioner is seeking a Special Use to build a deck over an existing patio. The subject property's entire rear yard is encumbered by the floodplain.
- Per the Subdivision Ordinance, elevated decks in the floodplain require Special Use review. There are many other homes around the lake in this subdivision, which also have similar raised decks along Virginia Lake.
- As required within the subdivision declarations, the HOA has reviewed and approved the proposed deck.
- In addition, the lot is irregularly shaped and a portion of the proposed deck (approximately 28 square feet) encroaches into the minimum required 25-foot setback by each corner approximately 5 feet.
- The proposed deck is approximately 560 square feet and 9.5 feet in height.
- The existing lot coverage is non-conforming at approximately 48.2% (45% is permitted). Note - the addition of the deck does not change the lot coverage, as it is being placed over an existing patio; however, it would increase the building coverage to approximately 34%, which meets code.

ALTERNATIVES:

1. Approve the Special Use and Variation for a deck encroachment.
2. Do not approve the Special Use and Variation for a deck encroachment.

RECOMMENDATION:

Public Hearing: ZBA meeting on July 14, 2020

Residents testifying: None

Vote: The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use and Variation for a deck encroachment at 870 N. Virginia Lake Court.

Consider an Ordinance Granting a Special Use to Permit a Medical Office (Chiropractor) at 2070 N. Rand Road (Suites A & B)

BACKGROUND:

The Petitioner is proposing to open a new chiropractic office at the Subject Property. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a medical office (chiropractor).

KEY ISSUES:

- The Subject Property, zoned Planned Development, contains a shopping center (18,316 square feet) and the Butera Market grocery store (47,000 square feet). The Planned Development follows both the Village's B-2 (General Business) District and Cook County's C-4 (General Commercial) District.
- The proposed use would occupy 2 existing tenant spaces in the shopping center. The total area is approximately 2,400 square feet.
- The hours of operation would be:
 - Monday, Wednesday, Thursday: 10 AM - 1 PM, 3 PM - 6 PM
 - Tuesday: 3 PM - 6 PM
- The business plan anticipates 10-30 patients per hour.
- The parking requirement is based on the 1/300 square feet requiring 8 spaces. There are 294 spaces provided at the shopping center and 243 required, thus there is an excess of 51 parking spaces.

ALTERNATIVES:

1. Approve the Special Use to permit a medical office (chiropractor).
2. Do not approve the Special Use to permit a medical office (chiropractor).

RECOMMENDATION:

Public Hearing:	ZBA meeting on July 14, 2020
Residents testifying:	None
Vote:	The ZBA voted unanimously to approve the Special Use and Staff concurs with this recommendation.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a medical office (chiropractor) at 2070 N. Rand Road (suites A & B).

Consider a Resolution Reducing the Arcadia West Planned Development Letter of Credit

BACKGROUND:

On May 31, 2017, the Village Council accepted a Planned Development Security Deposit in the amount of \$100,000 to ensure the completion of the 12 homes at Arcadia West. Eleven of the homes are completed and have received Final Certificates of Occupancy. Therefore, the Petitioner is seeking approval of the following:

Authorization to reduce the Arcadia West Planned Development Security Deposit

ANALYSIS:

- The Petitioner has completed the construction of 11 out of the 12 homes at Arcadia West Subdivision. All 11 of homes have received Final Certificates of Occupancy.
- The eleventh home is complete and District 211 has a building permit to begin construction on Lot 12, which is the final lot. Lot 12 will be constructed as part of their school program. The Planned Development Security Deposit could be reduced by \$10,000 and still retain \$10,000 for the required \$10,000/lot security for the final home.
- The Village also maintains \$113,908 for the Public Improvement Security, which will not be further reduced until all of the Public Improvements are completed, inspected, and accepted by the Village. The one-year maintenance period has not commenced for this subdivision.

ALTERNATIVES:

1. Authorize the reduction of the Planned Development Letter of Credit for Arcadia West
2. Do not authorize the reduction of the Planned Development Letter of Credit for Arcadia West Subdivision.

RECOMMENDATION:

Staff recommends approving the reduction of the Planned Development Letter of Credit for Arcadia West Subdivision.

ACTION REQUIRED:

Motion to approve a resolution granting the reduction of \$10,000 of the Planned Development Letter of Credit for Arcadia West Subdivision.

Consider an Ordinance Granting a Minor Special Use for a Side Yard Setback for a Shed at 441 N. Stark Drive

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence. The Petitioners are proposing to construct a shed in the rear yard and approximately 3 feet from the side property line. Therefore, the Petitioners are requesting approval of the following:

Administrative Special Use to permit a shed to be set back 3 feet the side property line instead of the minimum required 5 feet.

KEY ISSUES:

- The Code requires that accessory structures be set back 5 feet from the side property line. The proposed shed would be located approximately 3 feet from the principal structure and 1.5 feet from the side property line.
- The proposed shed is approximately 8' x 10' (80 square feet) and 9 feet tall, which is below the maximum height allowed of 15 feet.

ALTERNATIVES:

1. Approve the Administrative Special Use for a shed.
2. Do not approve the Administrative Special Use for a shed.

RECOMMENDATION:

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

ACTION REQUIRED:

A motion to approve an Minor Special Use to permit a shed to be located 3 feet from the side property line, instead of the minimum required 5 feet, for the property at 441 N. Stark Drive.

ATTACHMENTS:

- Aerial map - 441 N. Stark Drive
- ORD Minor Special Use- 441 N. Stark Drive
- EXHIBIT - 441 N Stark Drive - site plan

8.7.a



ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE SPECIAL USE
TO PERMIT A SHED AT 441 N. STARK DRIVE**

WHEREAS, pursuant to an application submitted to the Village of Palatine for an Administrative Special Use to permit a shed to be located 3 feet from the side lot line, instead of the minimum required 5 feet, pursuant to Section 6.01 (a) (2) of the Palatine Zoning Ordinance, on the property commonly known as 441 N. Stark Drive.

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: An Administrative Special Use to permit a shed to be located 3 feet from the side lot line, instead of the minimum 5 feet pursuant to Section 6.01 (a) (2) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Administrative Special Use shall substantially conform to the site plan and elevations submitted by Art Antonik attached hereto as Exhibit "A", except as such plans may be changed to conform to Village Codes and Ordinances.

SECTION 2: That the petition for an Administrative Special Use be attached hereto and form a part of this ordinance.

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

PASSED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____ day of _____, 2020

Village Clerk

Attachment: ORD Minor Special Use- 441 N. Stark Drive (441 N. Stark Drive - Minor SU for a Shed (CA))

JOB COPY

THIS PLAN MUST REMAIN ON THE JOB SITE AT ALL TIMES NO CHANGES ARE PERMITTED WITHOUT WRITTEN APPROVAL

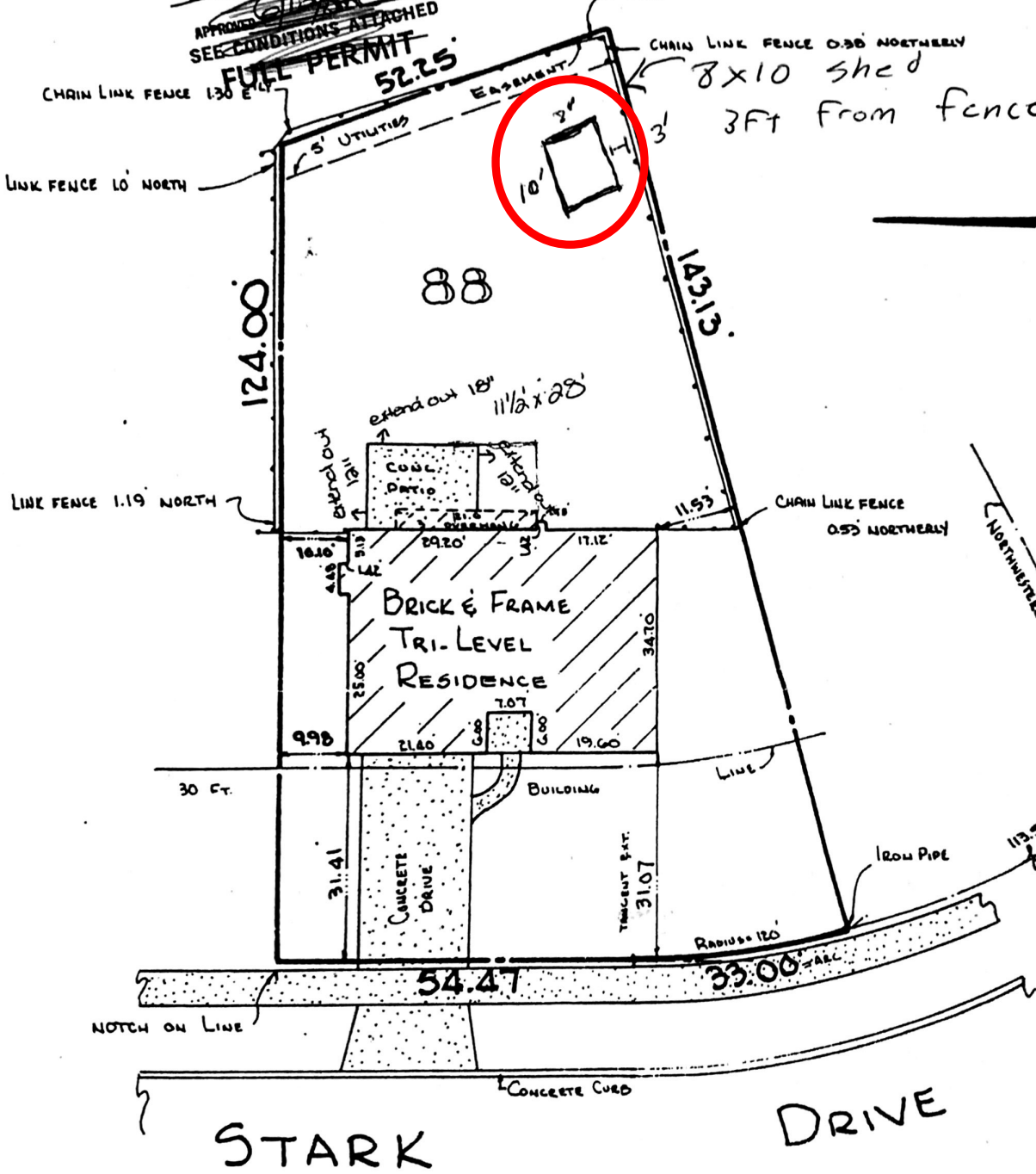
APPROVED: *[Signature]*
SEE CONDITIONS ATTACHED
FULL PERMIT

4" min
Crushed Stone Base
4" min concrete

CHAIN LINK FENCE 0.43 WESTERN

CHAIN LINK FENCE 0.36 NORTHERLY

8x10 shed
3FT From fence



STARK

DRIVE

Inch equals 20 feet
UNAS: *[Signature]*
3-2-2002

cription on this plat with your deed, abstract, file, also compare all points before building by any difference at once. For building line and not shown hereon, refer to your abstract, zoning ordinance.



State of Illinois)
County of Cook) S.S.

I, Ronald W. Stanley, hereby certify described property has been surveyed and that the plat hereon drawn is a correct said survey.

Dimensions are shown in feet and d and are corrected to a temperature of 1

Dec Plains Illinois OCTOBER

Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 968 N. Stark Drive

BACKGROUND:

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence. The Petitioners are building a shed that is 2 feet from the primary structure. Therefore, the Petitioners are requesting approval of the following:

Minor Special Use to permit a shed to be located 2 feet from the principal structure, instead of the minimum required 10 feet.

KEY ISSUES:

- Per Code, accessory structures must be located at least 10 feet from the principal structure. The proposed shed is 2 feet from the principal structure.
- The proposed shed is 8 feet x 12 feet (96 square feet) and approximately 9 feet in height, which is below the maximum allowed height of 15 feet.
- As required, the Petitioners have obtained the required approvals from the neighboring property owners.

ALTERNATIVES:

1. Approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure.
2. Do not approve the Minor Special Use for a shed to be located less than 10 feet from the principal structure.

RECOMMENDATION:

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

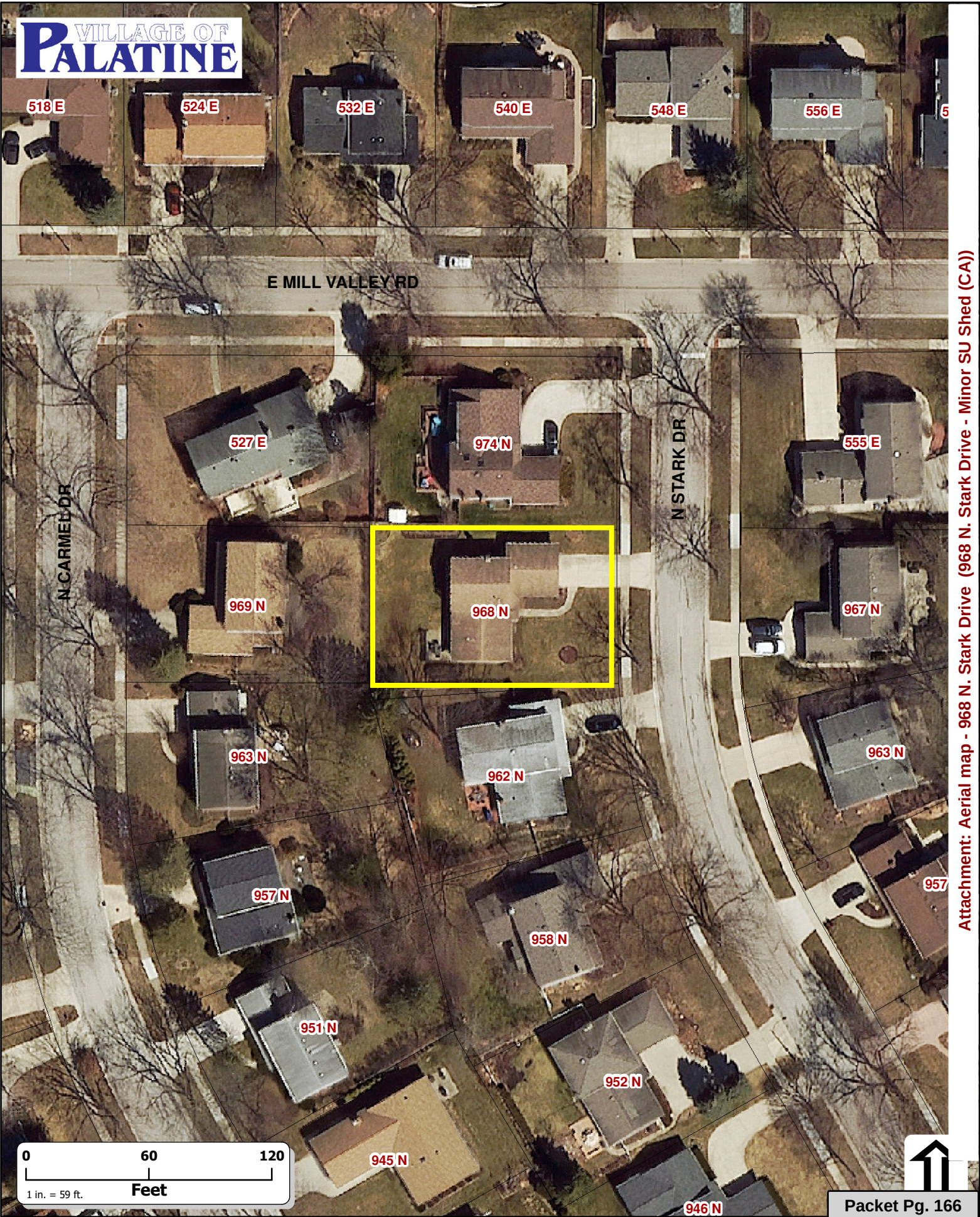
ACTION REQUIRED:

Motion to approve a Minor Special Use to permit a shed to be located 2 feet from the primary structure, instead of the minimum required 10 feet, for the property at 968 N. Stark Drive.

ATTACHMENTS:

- Aerial map - 968 N. Stark Drive
- ORD Minor SU 968 N Stark Dr
- EXHIBIT - Site Plan
- Elevation
- Application

968 N Stark Drive



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A MINOR SPECIAL USE
968 N. STARK DRIVE**

WHEREAS, pursuant to an application submitted to the Village of Palatine for Minor Special Use to Permit a Shed to be located 2 feet from the principal structure pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance on the property commonly known as 968 N Stark Drive (PIN# 02-11-405-026).

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

SECTION 1: Minor Special Use to Permit a Shed to be located 2 feet from the principal structure pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):

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

SECTION 2: That the petition for a Minor Special Use be attached hereto and form a part of this ordinance.

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

PASSED: This _____ day of _____, 2020

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

APPROVED by me this _____ day of _____, 2020

 Mayor of the Village of Palatine

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

 Village Clerk

Attachment: ORD Minor SU 968 N Stark Dr (968 N. Stark Drive - Minor SU Shed (CA))

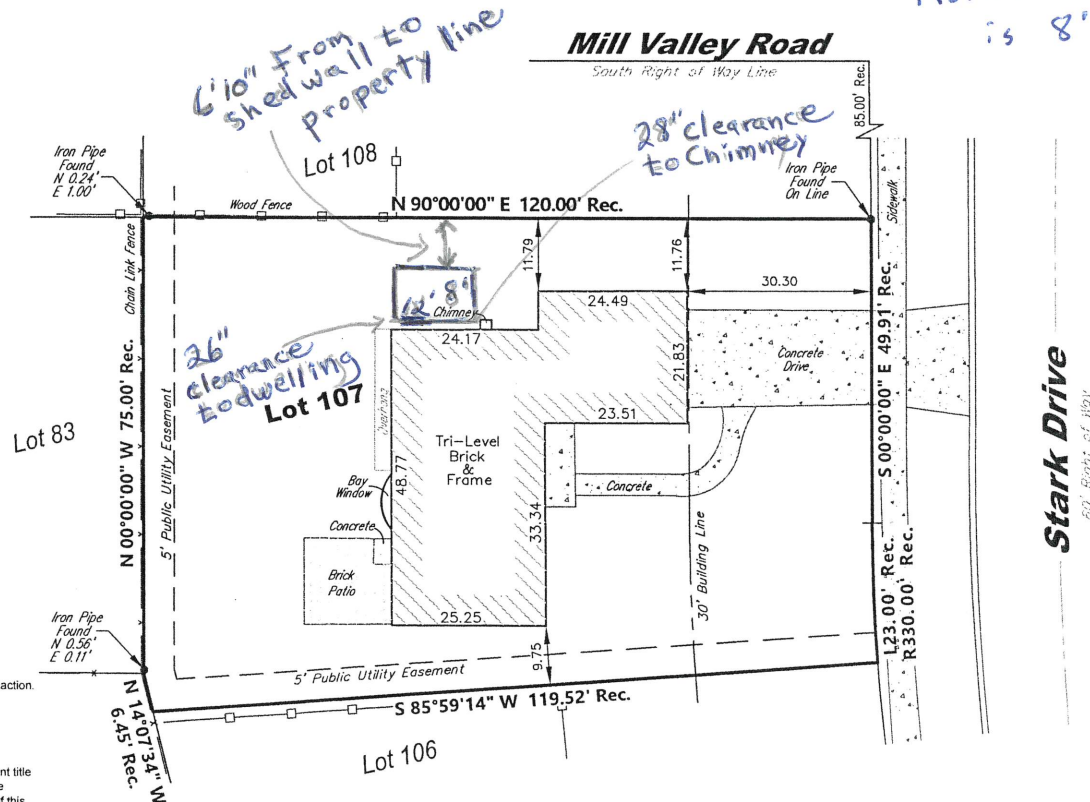


Scale: 1" = 20'

PLAT OF SURVEY

LOT 107 IN RESEDA BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 11,
TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

Note: Shed Peak
is 8' 11" high



Legend:

- O-Set 1/2" Iron Pipe
- Found Iron Pipe
- X-Found Cross

Surveyor Notes:

1. Field Work Completed on 4-15-20
2. Prepared for Angelina & Herrick, P.C., for real estate transaction.
3. Site Address: 968 N. Stark Dr., Palatine, IL 60067
4. Pin No.: 02-11-405-026
5. The easements shown hereon are provided from the current title and the use of the recorded subdivision plat. No search of the records for easements or encumbrances was made as part of this survey.
6. Compare deed description and site conditions with the data given on this plat and report any discrepancies to the surveyor at once.
7. Auto Cad Files will not be released under this contract.
8. The utilities as shown on this drawing were developed from the information available. This is not implied nor intended to be the complete inventory of utilities in this area. It is the clients responsibility to verify the location of all utilities (whether shown or not) and protect said utilities from any damage.
9. All building dimensions and ties are to the current siding material and not to the foundation.
10. This plat was prepared with the aid of Proper Title, LLC title file number PT20-57612 effective date March 9, 2020.

State of Illinois)
(SS)
County of Lake)

We, Land Surveying Services, Inc. do hereby state that we have surveyed and prepared property and that this is the Plat that represents the conditions found on the property.

Given under my hand and seal this 20th day of April, A.D. 2020 in Palatine, Illinois.

Gloria Jean Koter, an agent for Land Surveying Services, Inc.

Illinois Professional Land Surveyor Number 332
License Expiration Date 11-30-20

This professional service conforms to the current Illinois minimum standards for a land survey.



Drafted By : ER	
Drawing Revisions	
REVISION	Date
Add fences & Update	4-20-20

Field Work Completed:	4-15-20
Scale: 1" = 20'	Date: 4-20-20
Site Address:	968 N. Stark Dr.

Land Surveying Services, Inc.

1182 Heather Drive
Palatine, IL 60067
Phone: 847.374.7179
Fax: 847.374.7179

Job Number:	LS080884
Sheet Name:	PLAT OF SURVEY
Sheet Number:	SURVEY

Attachment: EXHIBIT - Site Plan (968 N. Stark Drive - Minor SU Shed (CA))

5
YEAR LIMITED
WARRANTY



Sundance Series TR-700

Our most popular model, the TR-700 offers a foot more sidewall height than the SR-600, allowing for endwall or sidewall door placement. Upgrades shown here: metal roof, door trim, 3'x2' window, shutters, vents, paint.

- 2x6 Galvanized Steel Foundation
- 4'x6'2" Steel Reinforced Tuff Shed Door
- Endwall or Sidewall Door Placement
- 6'8" Clear Interior Wall Height
- 16" On Center 2x4 Wall Framing
- 4" Block Sidewall Eave

WxLxH*	Base	w/Paint	Monthly* (base)
8'x10'x8'11"	\$2,125	\$2,360	\$34
8'x12'x8'11"	\$2,399	\$2,634	\$38
8'x14'x8'11"	\$2,649	\$2,884	\$42
8'x16'x8'11"	\$2,885	\$3,120	\$45
10'x10'x9'3"	\$2,469	\$2,799	\$39
10'x12'x9'3"	\$2,749	\$3,079	\$43
10'x16'x9'3"	\$3,335	\$3,665	\$52
10'x20'x9'3"	\$3,910	\$4,240	\$61
12'x12'x9'7"	\$3,219	\$3,649	\$51
12'x16'x9'7"	\$3,869	\$4,299	\$61
12'x20'x9'7"	\$4,540	\$4,970	\$71
12'x24'x9'7"	\$5,219	\$5,649	\$82
16'x20'x10'2"	\$5,999	\$6,579	\$94
16'x24'x10'2"	\$6,879	\$7,459	\$108

5
YEAR LIMITED
WARRANTY



Sundance Series TB-700

The TB-700 features 7' tall sidewalls, allowing more overhead room and more door placement options. Shown with double door, door trim, in-door transoms, 2'x2' window, shutters, dimensional shingles and paint upgrades.

WxLxH*	Base	w/Paint	Monthly* (base)
10'x12'x12'6"	\$3,349	\$3,704	\$53
10'x16'x12'6"	\$4,049	\$4,404	\$64
10'x20'x12'6"	\$4,725	\$5,080	\$74
12'x12'x13'6"	\$4,328	\$4,778	\$68
12'x16'x13'6"	\$4,659	\$5,109	\$73
12'x20'x13'6"	\$5,459	\$5,909	\$86
12'x24'x13'6"	\$6,195	\$6,645	\$97
16'x20'x15'6"	\$8,335	\$8,975	\$130
16'x24'x15'6"	\$9,609	\$10,249	\$150

- 2x6 Galvanized Steel Foundation
- 4'x6'2" Steel Reinforced Tuff Shed Door
- Endwall or Sidewall Door Placement
- 6'8" Clear Interior Sidewall Height
- 16" On Center 2x4 Wall Framing
- 3" Flat Sidewall Eave

GARAGES

5
YEAR LIMITED
WARRANTY



WxL*	Base	w/Paint	Monthly* (base)
12'x16'	\$5,909	\$6,500	\$93
12'x20'	\$6,564	\$7,220	\$103
12'x24'	\$7,256	\$7,982	\$114
16'x16'	\$6,726	\$7,399	\$105
16'x20'	\$7,490	\$8,239	\$117
16'x24'	\$8,269	\$9,096	\$129
20'x20'	\$8,550	\$9,405	\$134
20'x24'	\$9,479	\$10,427	\$148
20'x30'	\$10,889	\$11,978	
24'x20'	\$9,441	\$10,385	
24'x24'	\$10,499	\$11,549	\$164
24'x30'	\$12,010	\$13,221	\$188

Concrete Foundation Required

VILLAGE OF PALATINE

DEPARTMENT OF PLANNING & ZONING

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

MINOR SPECIAL USE REQUEST

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

1. Name of Petitioner(s): Thomas W. Monson / Linda L. Monson

Address: 968 N. Stark Dr., Palatine, IL 60074

Home Telephone: [REDACTED]

Business Telephone: [REDACTED] Email: [REDACTED]

2. Describe the proposed Special Use: Erection of 8' x 12' wood
shed (Brand name TUFF Shed)
approximately 2 feet from the dwelling

3. The petitioner's signature below indicates that he/she owns the property and that the information contained in this application and on any accompanying documents is true to the best of his/her knowledge.

Signature(s) of Petitioner(s)

Thomas W. Monson
Thomas W. Monson

Date: 7-16-2020

Attachment: Application (968 N. Stark Drive - Minor SU Shed (CA))

Consider a Motion to Accept and Place on File the Previously Approved 2020 Warrant #14

8.9

BACKGROUND:

Due to the previously approved Village Council meeting schedule, and related issues, on July 13, 2020, the Village Council authorized the Village Manager to sign the July 20, 2020 warrant. Due to these circumstances, the Village Manager previously signed Warrant #14 (July 20).

All items on the warrant were budgeted expenditures and have been processed through the established approval procedures. As indicated as part of the Council's previous action, the warrant has been placed on tonight's Consent Agenda to allow for the Mayor and Council to review the items paid as part of the 2020 Warrant #14.

ALTERNATIVES:

Motion to accept and place on file the previously approved 2020 Warrant #14 (July 20, 2020).

RECOMMENDATION:

Staff recommends approval of the motion.

ACTION REQUIRED:

A motion to accept and place on file the previously approved 2020 Warrant #14.

ATTACHMENTS:

- Warrant #14 - 7-20-20


Village Manager

Village of Palatine

8.9.a

Warrant # 14 having been approved by the Village Manager on 07-20-20 hereby authorizes the Treasurer to deposit funds from the accounts indicated below

		Check/ACH	Electronic	Manual	UB Refunds	Fund		Fund
		Disbursements	(EFT/W-T)	Checks	Processed	Expense	Voids	Expense
General Fund	100	167,898.08	-	-	-	167,898.08	(5.28)	167,892.80
Motor Fuel Tax Fund	205	126,249.46	-	-	-	126,249.46	-	126,249.46
CDBG Fund	210	-	-	-	-	-	-	-
Federal Equitable Sharing Fund	221	-	-	-	-	-	-	-
State Equitable Sharing Fund	222	90.00	-	-	-	90.00	-	90.00
DUI Fines Fund	223	-	-	-	-	-	-	-
Foreign Fire Insurance Tax Fund	224	-	-	-	-	-	-	-
Dundee Road TIF Fund	231	-	-	-	-	-	-	-
Rand/Dundee TIF Fund	232	-	-	-	-	-	-	-
Downtown TIF Fund	233	950.00	-	-	-	950.00	-	950.00
Rand Corridor TIF Fund	234	26,460.00	-	-	-	26,460.00	-	26,460.00
Rand/Lake Cook TIF Fund	235	-	-	-	-	-	-	-
CDBG ARRA Fund	250	-	-	-	-	-	-	-
EECBG ARRA Fund	251	-	-	-	-	-	-	-
Police Grant Fund	252	-	-	-	-	-	-	-
Fire Grant Fund	253	-	-	-	-	-	-	-
Debt Service Fund	300	475.00	-	-	-	475.00	-	475.00
Capital Equipment Fund	401	21,740.00	-	-	-	21,740.00	-	21,740.00
Capital Improvements Fund	402	51,509.51	-	-	-	51,509.51	-	51,509.51
Police Station Construction Fund	420	-	-	-	-	-	-	-
Fire Station Construction Fund	425	-	-	-	-	-	-	-
Village Hal/Fire HQ Const Fund	430	-	-	-	-	-	-	-
Water Fund	605	56,432.79	-	-	-	56,432.79	-	56,432.79
Sewer Fund	610	16,133.00	-	-	-	16,133.00	-	16,133.00
Refuse Fund	615	97,198.82	-	-	5.32	97,204.14	-	97,204.14
Parking Fund	620	2,338.02	-	-	-	2,338.02	-	2,338.02
Health Insurance Fund	701	43,851.89	1,640.84	-	-	45,492.73	-	45,492.73
Liability Insurance Fund	702	-	-	-	-	-	-	-
Fleet Services Fund	710	30,122.15	-	-	-	30,122.15	-	30,122.15
Emergency Response Team-Hazmat Fund	815	-	-	-	-	-	-	-
Letter of Credit Fund	820	-	-	-	-	-	-	-
Special Service Areas Fund	825	-	-	-	-	-	-	-
Insurance AP Fund	899	-	-	-	-	-	-	-
Total Report		641,448.72	1,640.84	-	5.32	643,094.88	(5.28)	643,089.60

Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 2385 - A & A Body Shop, Inc.									
3615	Vehicle Repairs & Maintenance - C-346	Open		06/23/2020	07/23/2020	06/26/2020			1,712
Vendor 2385 - A & A Body Shop, Inc. Totals									
							Invoices	1	\$1,712
Vendor 2488 - A.C. Pavement Striping Company									
22145	2020 Micro-Surfacing Program	Open		05/21/2020	07/09/2020	07/09/2020			57,670
Vendor 2488 - A.C. Pavement Striping Company Totals									
							Invoices	1	\$57,670
Vendor 1553 - Acme Truck & Brake Supply									
01_116408	Parts - T-371	Open		06/16/2020	07/16/2020	07/08/2020			94
01_118363	Parts - T-380	Open		06/25/2020	07/25/2020	07/01/2020			43
Vendor 1553 - Acme Truck & Brake Supply Totals									
							Invoices	2	\$137
Vendor 4516 - Advance Auto Parts									
4051018338301	Parts - C-365	Open		07/01/2020	07/31/2020	07/08/2020			19
Vendor 4516 - Advance Auto Parts Totals									
							Invoices	1	\$19
Vendor 4853 - Advance Auto Parts									
2376-922695	Credit Memo	Open		06/10/2020	07/26/2020	07/08/2020			(10.
2376-926427	Parts - STOCK	Open		06/26/2020	07/26/2020	07/08/2020			97
2376-926435	Parts - M-999	Open		06/26/2020	07/26/2020	07/08/2020			22
2376-926455	Parts - T-380	Open		06/26/2020	07/26/2020	07/08/2020			48
2376-927246	Parts - C-346	Open		06/30/2020	07/30/2020	07/08/2020			127
2376-927415	Parts - C-346	Open		07/01/2020	07/31/2020	07/08/2020			37
2376-927428	Parts - STOCK	Open		07/01/2020	07/31/2020	07/08/2020			12
2376-927432	Parts - STOCK	Open		07/01/2020	07/31/2020	07/08/2020			18
2376-927800	Parts - STOCK	Open		07/02/2020	08/01/2020	07/08/2020			57
Vendor 4853 - Advance Auto Parts Totals									
							Invoices	9	\$412
Vendor 4746 - Advanced Tree Care									
6750	Tree Removal-151 S. Whitehall Court	Open		06/22/2020	07/22/2020	06/25/2020			2,100
6949	Tree Removals-Michigan, Fremont & Bothwell	Open		06/30/2020	07/30/2020	07/15/2020			3,180
Vendor 4746 - Advanced Tree Care Totals									
							Invoices	2	\$5,280
Vendor 1180 - Advanced Valve Technologies LLC									
SIN007249	Food Grade Tape and Ultra-Lube	Open		06/09/2020	07/09/2020	07/14/2020			199
Vendor 1180 - Advanced Valve Technologies LLC Totals									
							Invoices	1	\$199
Vendor 1759 - Air One Equipment, Inc.									
158178	Helmets	Open		07/01/2020	07/31/2020	07/01/2020			524
158201	Compressor Maintenance/ Air Test	Open		07/01/2020	07/31/2020	07/01/2020			674

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Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 1759 - Air One Equipment, Inc. Totals									
							Invoices	2	\$1,198
Vendor 2645 - Alexander Equipment Company, Inc									
166554	Flat File	Open		06/23/2020	07/23/2020	06/25/2020			57
Vendor 2645 - Alexander Equipment Company, Inc Totals									
							Invoices	1	\$57
Vendor 3060 - Allegra Print & Imaging									
94669	Window envelopes	Open		06/25/2020	07/25/2020	06/26/2020			203
94650	Envelopes - 2 Regular & 1 Window	Open		06/23/2020	07/23/2020	06/30/2020			151
Vendor 3060 - Allegra Print & Imaging Totals									
							Invoices	2	\$354
Vendor 4650 - Amalgamated Bank of Chicago									
2017A - 07/2020	Paying Agent Fees	Open		07/01/2020	07/30/2020	07/08/2020			475
2017B - 07/2020	Paying Agent Fees	Open		07/01/2020	07/30/2020	07/08/2020			475
2017C - 07/2020	Paying Agent Fees	Open		07/01/2020	07/30/2020	07/08/2020			475
2017D - 07/2020	Paying Agent Fees	Open		07/01/2020	07/30/2020	07/08/2020			475
Vendor 4650 - Amalgamated Bank of Chicago Totals									
							Invoices	4	\$1,900
Vendor 1730 - Andres Medical Billing									
249347	Billing Charges - June	Open		07/08/2020	07/09/2020	07/09/2020			6,029
Vendor 1730 - Andres Medical Billing Totals									
							Invoices	1	\$6,029
Vendor 1560 - Applied Geoscience Incorporated									
062420-1	Material Testing for 2020 Street Resurfacing Program	Open		06/24/2020	07/24/2020	06/15/2020			12,000
Vendor 1560 - Applied Geoscience Incorporated Totals									
							Invoices	1	\$12,000
Vendor 2213 - Arlington Heights Ford Inc									
897148	Parts - T-431	Open		06/24/2020	07/24/2020	07/01/2020			17
897175	Parts - T-394	Open		06/25/2020	07/25/2020	07/01/2020			23
Vendor 2213 - Arlington Heights Ford Inc Totals									
							Invoices	2	\$41
Vendor 1443 - Arlington Power Equipment									
37319	Fan Housing	Open		06/26/2020	07/25/2020	07/10/2020			63
38058	Drive Tube	Open		07/02/2020	08/01/2020	07/10/2020			250
36610	Parts - PT-92	Open		06/23/2020	07/23/2020	07/08/2020			82
36650	Parts - PT-422	Open		06/23/2020	07/23/2020	07/08/2020			24
Vendor 1443 - Arlington Power Equipment Totals									
							Invoices	4	\$420
Vendor 2322 - Arrow Road Construction Company									
23789	Blinder and Surface for Hot Paving	Open		06/24/2020	07/24/2020	06/23/2020			217
23872	Blinder and Surface for Hot Paving	Open		06/29/2020	07/28/2020	07/10/2020			1,185
23898	Blinder and Surface for Hot Paving	Open		06/30/2020	07/29/2020	07/10/2020			601
23922	Blinder and Surface for Hot Paving	Open		07/01/2020	07/31/2020	07/10/2020			336

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Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 2322 - Arrow Road Construction Company Totals						Invoices	4		\$2,341
Vendor 3024 - Bryce M Baker									
2020-00000555	Special Investigations - Report # 20-09872	Open		07/09/2020	07/20/2020	07/13/2020			90
Vendor 3024 - Bryce M Baker Totals						Invoices	1		\$90
Vendor 2282 - Baxter And Woodman									
0214507	NPDES Phase II Compliance Assistance	Open		06/23/2020	07/23/2020	06/29/2020			260
Vendor 2282 - Baxter And Woodman Totals						Invoices	1		\$260
Vendor 1101 - Beverly Materials LLC									
253109	Wash Stone-WMB Restoration Repair	Open		06/30/2020	07/30/2020	07/10/2020			589
Vendor 1101 - Beverly Materials LLC Totals						Invoices	1		\$589
Vendor 2976 - Bill Huffman Landscape Services									
HUFF6-29-20	Drywall Rock Installation-Palatine Road & Northwest Highway	Open		06/29/2020	07/28/2020	07/10/2020			378
Vendor 2976 - Bill Huffman Landscape Services Totals						Invoices	1		\$378
Vendor 1357 - Bio-Tron, Inc.									
34343	ZOLL Handles	Open		06/26/2020	07/25/2020	07/10/2020			96
Vendor 1357 - Bio-Tron, Inc. Totals						Invoices	1		\$96
Vendor 1198 - Bittners Spray Equipment									
11354	Parts - E-621	Open		06/26/2020	07/26/2020	07/08/2020			316
Vendor 1198 - Bittners Spray Equipment Totals						Invoices	1		\$316
Vendor 2856 - Blackburn Manufacturing Company									
0624691-IN	PR LG 21 W	Open		07/02/2020	08/01/2020	07/10/2020			195
Vendor 2856 - Blackburn Manufacturing Company Totals						Invoices	1		\$195
Vendor 1660 - Blue Cross Blue Shield Of Illinois									
96560010009 0620	June Runoff	Open		07/01/2020	07/26/2020	07/13/2020			9,845
Vendor 1660 - Blue Cross Blue Shield Of Illinois Totals						Invoices	1		\$9,845
Vendor 2728 - Bornquist Inc									
5481841	Village Hall Boiler Maintenance	Open		06/23/2020	07/23/2020	07/10/2020			713
Vendor 2728 - Bornquist Inc Totals						Invoices	1		\$713
Vendor 1492 - Bound Tree Medical LLC									
83674076	Hand Sanitizer	Open		06/25/2020	07/24/2020	07/10/2020			79
Vendor 1492 - Bound Tree Medical LLC Totals						Invoices	1		\$79

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Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/

Report By Vendor - Invo

Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 3146 - Boundless Network Inc									
I392983	Public Works Sweatshirts	Open		07/03/2020	08/02/2020	07/09/2020			4,487
I392988	Public Works Work Shirts	Open		07/03/2020	08/02/2020	07/09/2020			732
Vendor 3146 - Boundless Network Inc Totals									
							Invoices	2	\$5,220
Vendor 1857 - Brian Edward Landscaping Inc									
24045	July 2020 Landscape Maintenance Program	Open		07/01/2020	07/30/2020	07/10/2020			8,876
24046	Plum Grove Road Landscape Island Bed	Open		07/01/2020	07/31/2020	07/10/2020			278
Vendor 1857 - Brian Edward Landscaping Inc Totals									
							Invoices	2	\$9,154
Vendor 2243 - Bristol Hose & Fitting									
3433084	Parts - STOCK	Open		06/25/2020	07/25/2020	07/08/2020			107
Vendor 2243 - Bristol Hose & Fitting Totals									
							Invoices	1	\$107
Vendor 3996 - CHC Wellbeing Inc									
C4672	2020 CHC Wellbeing Invoice (Health & Wellness Screenings)	Open		07/08/2020	07/21/2020	07/15/2020			33,800
Vendor 3996 - CHC Wellbeing Inc Totals									
							Invoices	1	\$33,800
Vendor 2555 - Chicago Parts & Sound									
10-0109108	Parts - STOCK	Open		06/25/2020	07/25/2020	07/01/2020			70
1-0148900	Parts - T-382	Open		06/26/2020	07/26/2020	07/15/2020			45
1-0148924	Parts - T-382	Open		06/26/2020	07/26/2020	07/15/2020			202
1-0149166	Parts - T-382	Open		06/29/2020	07/29/2020	07/15/2020			743
Vendor 2555 - Chicago Parts & Sound Totals									
							Invoices	4	\$1,062
Vendor 3050 - Cintas #22									
4054313150	Uniform Cleaning	Open		06/26/2020	07/26/2020	06/30/2020			123
4054907278	Uniform Cleaning	Open		07/02/2020	08/01/2020	07/15/2020			123
Vendor 3050 - Cintas #22 Totals									
							Invoices	2	\$246
Vendor 4199 - Clark Baird Smith LLP									
12794	2020 Legal Expenses (CBS - services rendered in June 2020)	Open		06/30/2020	07/21/2020	07/13/2020			1,020
Vendor 4199 - Clark Baird Smith LLP Totals									
							Invoices	1	\$1,020
Vendor 3029 - Clarke Aquatic Services									
000006978	2020 Aquatic Weed and Algae Control Services-Exner Pond	Open		07/01/2020	07/31/2020	07/10/2020			1,398
000006981	2020 Aquatic Weed and Algae Control Services-Middleton Pond	Open		07/01/2020	07/31/2020	07/10/2020			1,216
000006982	2020 Aquatic Weed and Algae Control Services-Police HQ Pond	Open		07/01/2020	07/31/2020	07/10/2020			1,081

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Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
000006983	2020 Aquatic Weed and Algae Control Services-Smith Street Ditch	Open		07/01/2020	07/31/2020	07/10/2020			322.
Vendor 3029 - Clarke Aquatic Services Totals									
							Invoices	4	\$4,017.
Vendor 1488 - CNS Tire Supply									
25031	Parts - T-417	Open		07/01/2020	07/31/2020	07/08/2020			642.
Vendor 1488 - CNS Tire Supply Totals									
							Invoices	1	\$642.
Vendor 2364 - Comm Consolidated School District #15									
2nd Qtr 2020	Impact Fees	Open		07/07/2020	07/07/2020	07/07/2020			7,854.
Vendor 2364 - Comm Consolidated School District #15 Totals									
							Invoices	1	\$7,854.
Vendor 2741 - Conserv FS									
777002733	Motor Fuel	Open		06/22/2020	07/22/2020	06/30/2020			17,127.
Vendor 2741 - Conserv FS Totals									
							Invoices	1	\$17,127.
Vendor 2981 - Continental Weather Service									
193132	Monthly Weather Forecasting-July 2020	Open		07/01/2020	07/31/2020	07/10/2020			150.
Vendor 2981 - Continental Weather Service Totals									
							Invoices	1	\$150.
Vendor 4918 - DACRA Tech LLC									
2020-238	Dacra Software Monthly Service Charge (June)	Open		06/30/2020	06/30/2020	07/13/2020			1,500.
Vendor 4918 - DACRA Tech LLC Totals									
							Invoices	1	\$1,500.
Vendor 1728 - Doland Engineering, LLC									
20-9217	Kasuba Force Main Replacement Construction Engineering DPW-2020	Open		06/26/2020	07/26/2020	06/17/2020			25,985.
20-9224	Spring Willow Bay and White Willow Bay Drainage Investigation	Open		06/26/2020	07/26/2020	07/06/2020			6,024.
20-9231	516 S. Whitehall Drive Drainage Investigation	Open		06/26/2020	07/26/2020	07/06/2020			2,857.
Vendor 1728 - Doland Engineering, LLC Totals									
							Invoices	3	\$34,866.
Vendor 2786 - EJ Equipment Inc									
P23021	Parts - T-454	Open		05/05/2020	06/30/2020	07/08/2020			812.
P23558	Parts - T-454	Open		06/10/2020	07/10/2020	07/08/2020			258.
Vendor 2786 - EJ Equipment Inc Totals									
							Invoices	2	\$1,071.
Vendor 1535 - Equipment Management Company									
57637	Tool Service Agreement	Open		06/09/2020	07/08/2020	07/01/2020			1,460.
Vendor 1535 - Equipment Management Company Totals									
							Invoices	1	\$1,460.

Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3699 - Etchingham Law									
June 2020	Village Prosecutor Legal	Open		07/02/2020	08/03/2020	07/14/2020			3,450
Vendor 3699 - Etchingham Law Totals							Invoices	1	\$3,450
Vendor 2204 - Fastenal Company									
CM52010	Credit Memo	Open		06/22/2020	07/22/2020	07/10/2020			(745.1
ILWHE170507	Hand Shovel, Trowel & Cement	Open		06/22/2020	07/22/2020	07/10/2020			276
ILWHE170644	Drain Spade and Pump	Open		06/22/2020	07/22/2020	07/10/2020			576
Vendor 2204 - Fastenal Company Totals							Invoices	3	\$107
Vendor 2102 - Fire Service Inc									
20111	Parts - STOCK	Open		06/24/2020	07/24/2020	07/08/2020			88
Vendor 2102 - Fire Service Inc Totals							Invoices	1	\$88
Vendor 3081 - FullLife Safety Center									
52500	PW High-Visibility Safety T-Shirts	Open		04/30/2020	07/13/2020	07/09/2020			2,434
53009	and Long Sleeve Shirts	Open		07/02/2020	08/01/2020	07/08/2020			367
Vendor 3081 - FullLife Safety Center Totals							Invoices	2	\$2,801
Vendor 4914 - Ganziano Sewer & Water Inc									
HRDRPW6302020	Hydrant Meter Deposit Refund	Open		06/30/2020	07/15/2020	07/10/2020			667
Vendor 4914 - Ganziano Sewer & Water Inc Totals							Invoices	1	\$667
Vendor 3400 - Gewalt Hamilton Associates Inc									
4510.005 - 7	2020 Grissom and Cooper Water	Open		06/29/2020	07/29/2020	07/06/2020			2,610
Vendor 3400 - Gewalt Hamilton Associates Inc Totals							Invoices	1	\$2,610
Vendor 1667 - Gilio Landscape Contractors									
8517	1550 W Northwest Hwy	Open		06/13/2020	07/26/2020	06/26/2020			62
Vendor 1667 - Gilio Landscape Contractors Totals							Invoices	1	\$62
Vendor 1233 - Golf Rose Boarding Kennel									
2020-00000556	Monthly Stray Fees (June)	Open		07/02/2020	08/01/2020	07/13/2020			241
Vendor 1233 - Golf Rose Boarding Kennel Totals							Invoices	1	\$241
Vendor 2281 - Grainger									
9571375949	Wire, Connector & Coupling-	Open		06/25/2020	07/25/2020	07/10/2020			328
9571375956	Vehicle Maintenance Outlets	Open		06/25/2020	07/25/2020	07/10/2020			4
9575261822	Extension Ring Square	Open		06/29/2020	07/29/2020	07/10/2020			9
	Batteries	Open							

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Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/

Report By Vendor - Invo

Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amor
9569252902	Capacitor-Exner Pond Aerator Repair	Open		06/23/2020	07/23/2020	06/29/2020			38
9568434014	Parts - T-371	Open		06/22/2020	07/22/2020	07/01/2020			19
9570499799	Parts - STOCK	Open		06/24/2020	07/24/2020	07/01/2020			38
9571609404	Parts - T-353	Open		06/25/2020	07/25/2020	07/14/2020			60
9573139962	Parts - PT-233	Open		06/26/2020	07/26/2020	07/01/2020			2
9574991916	Parts - STOCK	Open		06/29/2020	07/29/2020	07/14/2020			39
Vendor 2281 - Grainger Totals									
							Invoices	9	\$541
Vendor 4766 - Great Lakes Concrete LLC									
238542	Concrete Adjusting Rings	Open		06/18/2020	07/18/2020	07/10/2020			1,807
Vendor 4766 - Great Lakes Concrete LLC Totals									
							Invoices	1	\$1,807
Vendor 1638 - H & H Electric Co.									
35013	Ground Fault Repairs -Euclid Av	Open		05/31/2020	07/13/2020	07/10/2020			1,047
34981	East of Roselle Rd Pole Replacement-640 S. Vermont Street	Open		06/24/2020	07/24/2020	07/10/2020			5,649
Vendor 1638 - H & H Electric Co. Totals									
							Invoices	2	\$6,696
Vendor 1775 - HBK Water Meter Service, Inc.									
200247	Flange Set	Open		06/23/2020	07/23/2020	06/29/2020			200
Vendor 1775 - HBK Water Meter Service, Inc. Totals									
							Invoices	1	\$200
Vendor 4521 - Imagetec LP									
603002	Copier Usage	Open		06/22/2020	07/22/2020	06/22/2020			741
Vendor 4521 - Imagetec LP Totals									
							Invoices	1	\$741
Vendor 4434 - Interior Investments LLC									
167634	Village Hall storage unit	Open		06/23/2020	07/23/2020	06/26/2020			1,055
Vendor 4434 - Interior Investments LLC Totals									
							Invoices	1	\$1,055
Vendor 4951 - Interstate Batteries of North Chicago									
70118999	Parts - STOCK	Open		07/02/2020	08/01/2020	07/08/2020			851
Vendor 4951 - Interstate Batteries of North Chicago Totals									
							Invoices	1	\$851
Vendor 1277 - J. W. Turf, Inc.									
P30275	Parts - PT-999	Open		05/06/2020	06/30/2020	07/08/2020			44
P30422	Parts - PT-999	Open		05/11/2020	06/30/2020	07/08/2020			240
Vendor 1277 - J. W. Turf, Inc. Totals									
							Invoices	2	\$285
Vendor 2695 - JG Uniforms Inc									
72713	Misc Uniform/Equipment Items (Bahn)	Open		06/22/2020	07/22/2020	07/13/2020			34

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
72715	Misc Uniform/Equipment Items (Cohen)	Open		06/22/2020	07/22/2020	07/13/2020			12
72716	Misc Uniform/Equipment Items (Licari)	Open		06/22/2020	07/22/2020	07/13/2020			4
72819	Misc Uniform/Equipment Items (PA Hat Badges)	Open		06/24/2020	07/24/2020	07/13/2020			130
Vendor 2695 - JG Uniforms Inc Totals									
							Invoices	4	\$180
Vendor 3754 - KC's Car Wash Llc									
PWVMKC070120	Car Wash - June	Open		07/01/2020	07/31/2020	07/08/2020			314
Vendor 3754 - KC's Car Wash Llc Totals									
							Invoices	1	\$314
Vendor 3357 - KONE Inc									
1158003959	Elevator Repair-Parking Deck Tower 3	Open		06/25/2020	07/25/2020	07/10/2020			420
Vendor 3357 - KONE Inc Totals									
							Invoices	1	\$420
Vendor 1084 - Logsdon Office Supply									
1085705-001	Mousepads	Open		07/02/2020	08/01/2020	07/07/2020			13
Vendor 1084 - Logsdon Office Supply Totals									
							Invoices	1	\$13
Vendor 3282 - Lurvey Landscape Supply									
CM652020	Credit Memo	Open		06/04/2020	07/10/2020	07/10/2020			(42.
S1-10056774-01	Clethra	Open		06/04/2020	07/10/2020	07/10/2020			292
Vendor 3282 - Lurvey Landscape Supply Totals									
							Invoices	2	\$249
Vendor 2641 - Lyons Pinner Electric Co.									
8142	Additional Repairs-Palatine Rd and Rohlwing Rd	Open		06/21/2020	07/21/2020	07/10/2020			322
9442	Additional Repairs-Palatine Rd and Rohlwing Rd	Open		06/21/2020	07/21/2020	07/10/2020			177
9476	Additional Repairs-Palatine Rd and Rohlwing Rd	Open		06/21/2020	07/21/2020	07/10/2020			342
17866	Monthly Traffic Signal Maintenance-June 2020	Open		06/30/2020	07/30/2020	07/10/2020			940
Vendor 2641 - Lyons Pinner Electric Co. Totals									
							Invoices	4	\$1,781
Vendor 4957 - MacQueen Equipment, LLC									
P03078	Parts - STOCK	Open		07/02/2020	08/01/2020	07/08/2020			373
Vendor 4957 - MacQueen Equipment, LLC Totals									
							Invoices	1	\$373
Vendor 1709 - Master Hitch									
37489	Parts - T-383	Open		06/23/2020	07/23/2020	07/01/2020			35
Vendor 1709 - Master Hitch Totals									
							Invoices	1	\$35
Vendor 4600 - Meridian IT Inc									

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Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
476469	Reporting and Support Services: Commvault Licenses	Open		07/01/2020	08/01/2020	06/22/2020			539
Vendor 4600 - Meridian IT Inc Totals									
							Invoices	1	\$539
Vendor 3994 - Metro Federal Credit Union									
2020-	2020 Wellness Incentive (4 additional) Gift Cards - Metro	Open		07/09/2020	07/21/2020	07/13/2020			206
Vendor 3994 - Metro Federal Credit Union Totals									
							Invoices	1	\$206
Vendor 1405 - MPC Communications & Lighting Inc									
20-1189	Repairs & Maintenance - T-474	Open		07/02/2020	08/01/2020	07/08/2020			450
Vendor 1405 - MPC Communications & Lighting Inc Totals									
							Invoices	1	\$450
Vendor 2360 - Napa Of Palatine									
4460-285092	Parts - T-442	Open		06/24/2020	07/24/2020	07/01/2020			5
4460-285279	Parts - T-382	Open		06/25/2020	07/25/2020	07/01/2020			52
4460-285510	Parts - STOCK	Open		06/26/2020	07/26/2020	07/01/2020			74
4460-285511	Parts - STOCK	Open		06/26/2020	07/26/2020	07/01/2020			32
4460-285545	Parts - PT-233	Open		06/26/2020	07/26/2020	07/01/2020			7
4460-285811	Parts - T-382	Open		06/29/2020	07/29/2020	07/08/2020			63
4460-286114	Parts - T-380	Open		06/30/2020	07/30/2020	07/08/2020			63
Vendor 2360 - Napa Of Palatine Totals									
							Invoices	7	\$300
Vendor 3541 - Napleton Fleet Group									
329273	Parts - STOCK	Open		06/23/2020	07/23/2020	06/29/2020			29
Vendor 3541 - Napleton Fleet Group Totals									
							Invoices	1	\$29
Vendor 1413 - Northwest Central Dispatch Syst									
8930	2020 - PPD & PFD Member Assessment Fee's (August)	Open		07/01/2020	07/31/2020	07/13/2020			25,439
Vendor 1413 - Northwest Central Dispatch Syst Totals									
							Invoices	1	\$25,439
Vendor 2753 - Office Depot Inc									
15243811	Office Supplies ADJ, Shared & Shared Paper	Open		06/30/2020	07/30/2020	07/07/2020			124
15243891	Misc Department Office Supplies & Copy Paper	Open		06/30/2020	07/30/2020	07/13/2020			248
15243863	Office Supplies	Open		06/30/2020	07/30/2020	07/15/2020			73
Vendor 2753 - Office Depot Inc Totals									
							Invoices	3	\$447
Vendor 2572 - Paddock Publications, Inc									
150423	Legal Notices - 491 W. Helen Road and Vacant Lot East	Open		06/27/2020	07/27/2020	07/06/2020			64
151051	Legal Notices	Open		07/04/2020	08/04/2020	07/14/2020			174
149247	Legal Notices	Open		06/13/2020	07/22/2020	06/22/2020			355

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VILLAGE OF PALATINE

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Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
150423-A	Police Officer Test Notification (Daily Herald)	Open		06/27/2020	07/12/2020	07/13/2020			75.
Vendor 2572 - Paddock Publications, Inc Totals									
							Invoices	4	\$669.
Vendor 1583 - Palatine Park District 2nd Qtr 2020	Impact Fees	Open		07/07/2020	07/07/2020	07/07/2020			10,500.
Vendor 1583 - Palatine Park District Totals									
							Invoices	1	\$10,500.
Vendor 4834 - Palumbo Management LLC 10799	Spoils Disposal	Open		06/29/2020	07/29/2020	07/10/2020			915.
Vendor 4834 - Palumbo Management LLC Totals									
							Invoices	1	\$915.
Vendor 1455 - Patnick Construction, Inc. Pay App. 9	Pressure Zone Revisions Part C Project	Open		06/17/2020	07/17/2020	07/06/2020			39,730.
Vendor 1455 - Patnick Construction, Inc. Totals									
							Invoices	1	\$39,730.
Vendor 4636 - PDC Laboratories Inc I9422148	Water Sample Testing	Open		06/30/2020	07/30/2020	07/10/2020			2,082.
Vendor 4636 - PDC Laboratories Inc Totals									
							Invoices	1	\$2,082.
Vendor 4634 - Pepper Tree Farms HRDRPW762020	Hydrant Meter Deposit Refund	Open		07/06/2020	07/15/2020	07/09/2020			497.
Vendor 4634 - Pepper Tree Farms Totals									
							Invoices	1	\$497.
Vendor 2167 - Pomp's Tire Service, Inc. 280109333	Parts - T-371	Open		05/15/2020	06/30/2020	07/08/2020			378.
410771715	Parts - STOCK	Open		05/27/2020	06/26/2020	07/08/2020			1,256.
Vendor 2167 - Pomp's Tire Service, Inc. Totals									
							Invoices	2	\$1,634.
Vendor 3177 - Pro-Tech Security Sales 30364	Ballistic Body Armor x 8	Open		06/23/2020	07/23/2020	07/13/2020			5,877.
Vendor 3177 - Pro-Tech Security Sales Totals									
							Invoices	1	\$5,877.
Vendor 4300 - Ray O'Herron Co, Inc 2035114-IN	Misc Uniform/Equipment Items (Mattuck)	Open		05/25/2020	07/25/2020	07/10/2020			32.
2034502-IN	Misc Uniform/Equipment Items (Ander)	Open		06/22/2020	07/22/2020	07/10/2020			135.
2034504-IN	Misc Uniform/Equipment Items (Mortnesen)	Open		06/22/2020	07/22/2020	07/10/2020			196.
2034505-IN	Misc Uniform/Equipment Items (Vega)	Open		06/22/2020	07/22/2020	07/10/2020			257.
2034507-IN	Misc Uniform/Equipment Items (Cmdr Vargas)	Open		06/22/2020	07/22/2020	07/10/2020			14.

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Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
2034865-IN	Misc Uniform/Equipment Items (Mattuck)	Open		06/23/2020	07/23/2020	07/10/2020			14
2035116-CM	Misc Uniform/Equipment Items (Credit for Inv 2018559)	Open		06/25/2020	07/25/2020	07/10/2020			(7.1
2035123-CM	Misc Uniform/Equipment Items (Credit for Inv 2018561)	Open		06/25/2020	07/25/2020	07/10/2020			(7.1
2035269-IN	Misc Uniform/Equipment Items (K. Taylor)	Open		06/25/2020	07/25/2020	07/10/2020			705
2035660-IN	Misc Uniform/Equipment Items (Berry)	Open		06/26/2020	07/26/2020	07/10/2020			92
2035661-IN	Misc Uniform/Equipment Items (Brown)	Open		06/26/2020	07/26/2020	07/10/2020			89
2035663-IN	Misc Uniform/Equipment Items (King)	Open		06/26/2020	07/26/2020	07/10/2020			310
2035664-IN	Misc Uniform/Equipment Items (Bell)	Open		06/26/2020	07/26/2020	07/10/2020			132
2035666-IN	Misc Uniform/Equipment Items (Wagner)	Open		06/26/2020	07/26/2020	07/10/2020			95
2035668-IN	Misc Uniform/Equipment Items (Cohen)	Open		06/26/2020	07/26/2020	07/10/2020			71
2036426-CM	Misc Uniform/Equipment Items (Credit on Inv 2035664)	Open		07/01/2020	07/26/2020	07/10/2020			(48.
2036430-IN	Misc Uniform/Equipment Items (Bell)	Open		07/01/2020	07/31/2020	07/10/2020			24
2036494-IN	Misc Uniform/Equipment Items (Mazzeo)	Open		07/01/2020	07/31/2020	07/10/2020			809
2036819-IN	Misc Uniform/Equipment Items (Shulman)	Open		07/02/2020	08/01/2020	07/10/2020			33
2036931-IN	Misc Uniform/Equipment Items (Martino)	Open		07/02/2020	08/01/2020	07/10/2020			63
2036934-IN	Misc Uniform/Equipment Items (Christians)	Open		07/02/2020	08/01/2020	07/10/2020			169
2036935-IN	Misc Uniform/Equipment Items (Schorle)	Open		07/02/2020	08/01/2020	07/10/2020			135
2036940-IN	Misc Uniform/Equipment Items (Rago)	Open		07/02/2020	08/01/2020	07/10/2020			33
2036943-IN	Misc Uniform/Equipment Items (Cohen)	Open		07/02/2020	08/01/2020	07/10/2020			208
2036944-IN	Misc Uniform/Equipment Items (Wagner)	Open		07/02/2020	08/01/2020	07/10/2020			166
2036946-IN	Misc Uniform/Equipment Items (King)	Open		07/02/2020	08/01/2020	07/10/2020			165
Vendor 4300 - Ray O'Herron Co, Inc Totals						Invoices	26		\$3,895
Vendor 4545 - Robinson Engineering Ltd									
20060225	Public Works Utilities Division Phase 2 Assistance	Open		06/18/2020	07/18/2020	07/08/2020			1,189

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Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
20060432	2020 Thomas and Victoria Water Main Replacement Design DPW-2023	Open		06/30/2020	07/30/2020	07/06/2020			3,255
Vendor 4545 - Robinson Engineering Ltd Totals									
							Invoices	2	\$4,444
Vendor 4274 - Roesch Ford									
VP47657	(1) 2020 Ford F-150 Pickup Truck - T-483	Open		07/03/2020	08/02/2020	07/13/2020			21,740
Vendor 4274 - Roesch Ford Totals									
							Invoices	1	\$21,740
Vendor 4019 - Rush Truck Centers									
3019741559	Parts - T-353	Open		06/19/2020	07/22/2020	07/08/2020			360
3019755265	Parts - STOCK	Open		06/22/2020	07/22/2020	06/29/2020			70
3019797137	Credit Memo	Open		06/24/2020	07/22/2020	07/08/2020			(360.1
3019803006	Parts - T-380	Open		06/25/2020	07/25/2020	07/08/2020			543
Vendor 4019 - Rush Truck Centers Totals									
							Invoices	4	\$614
Vendor 2673 - Schain Banks Kenny & Schwartz									
54787	Legal Services June 2020	Open		07/10/2020	08/03/2020	07/14/2020			25,194
Vendor 2673 - Schain Banks Kenny & Schwartz Totals									
							Invoices	1	\$25,194
Vendor 3556 - Schroeder Asphalt Services Inc									
2020-171	2020 Mallard & Eaton Street Rehab MFT Section #20-00107-00-PV	Open		06/26/2020	07/26/2020	07/06/2020			126,249
Vendor 3556 - Schroeder Asphalt Services Inc Totals									
							Invoices	1	\$126,249
Vendor 1609 - Sherwin-Williams									
9180-9	Road Striping Paint	Open		06/24/2020	07/24/2020	06/23/2020			1,400
8195-4	Road Striping Paint	Open		07/01/2020	07/31/2020	07/10/2020			411
Vendor 1609 - Sherwin-Williams Totals									
							Invoices	2	\$1,811
Vendor 3694 - SHI International Corp									
B11907247	Additional Zenworks Licenses	Open		06/24/2020	07/24/2020	06/22/2020			2,632
Vendor 3694 - SHI International Corp Totals									
							Invoices	1	\$2,632
Vendor 4308 - Solid Waste Agency of Northern Cook County									
6499	Refuse Service - August	Open		07/01/2020	07/24/2020	06/25/2020			97,198
Vendor 4308 - Solid Waste Agency of Northern Cook County Totals									
							Invoices	1	\$97,198
Vendor 1422 - Spunky Dunkers									
2020-00000557	Prisoner Meals (06/08/20 - 07/10/20)	Open		07/10/2020	07/20/2020	07/13/2020			105
Vendor 1422 - Spunky Dunkers Totals									
							Invoices	1	\$105
Vendor 1804 - Staples Advantage									

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Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8058771721	Office Supplies	Open		06/20/2020	07/19/2020	07/01/2020			367
Vendor 1804 - Staples Advantage Totals									\$367
Vendor 4966 - T-Mobile									
965537055-0620	CS Telematics Program Monthly Service Fee-June	Open		06/29/2020	07/21/2020	07/10/2020			285
Vendor 4966 - T-Mobile Totals									\$285
Vendor 2545 - Terrace Supply Co									
70473543	Oxygen	Open		06/30/2020	07/29/2020	07/01/2020			87
01013338	Parts - M-999	Open		06/30/2020	07/30/2020	07/08/2020			21
Vendor 2545 - Terrace Supply Co Totals									\$108
Vendor 1844 - Third Millennium Associates Inc									
24615	Vehicle Online Pymt System - Annual Maintenance	Open		04/03/2020	07/21/2020	07/08/2020			557
Vendor 1844 - Third Millennium Associates Inc Totals									\$557
Vendor 3787 - Township High School District 211									
2nd Qtr 2020	Impact Fees	Open		07/07/2020	07/07/2020	07/07/2020			2,491
Vendor 3787 - Township High School District 211 Totals									\$2,491
Vendor 3364 - Trittech Forensics									
281257	CST/Evidence Tech Supplies	Open		06/24/2020	07/24/2020	07/13/2020			320
Vendor 3364 - Trittech Forensics Totals									\$320
Vendor 4797 - Ultra Cleaning, Inc.									
1120	Cleaning Services for CSF and Police HQ- June 2020	Open		06/26/2020	07/26/2020	06/12/2020			3,800
Vendor 4797 - Ultra Cleaning, Inc. Totals									\$3,800
Vendor 1668 - Unilock Chicago Inc									
SIN2430192	Replacement Brick Pavers for Northwest Highway and Palatine Road	Open		06/11/2020	07/11/2020	07/09/2020			6,331
SIN2430218	Replacement Brick Pavers for Northwest Highway and Palatine Road	Open		06/11/2020	07/11/2020	07/09/2020			3,625
Vendor 1668 - Unilock Chicago Inc Totals									\$9,956
Vendor 2501 - United Parcel Service									
0000Y1590E250	Misc Shipping Fees (Safariland Return)	Open		06/20/2020	07/20/2020	07/13/2020			5
Vendor 2501 - United Parcel Service Totals									\$5
Vendor 2276 - USA Blue Book									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
278143	Dispenser 10 ml Sample Tests and Hach Fluoride	Open		06/25/2020	07/25/2020	07/10/2020			94.
280946	Deionized Water Type II	Open		06/29/2020	07/29/2020	07/10/2020			13.
Vendor 2276 - USA Blue Book Totals						Invoices	2		\$107.
Vendor 4825 - Verizon Connect NWF Inc									
OSV000002160240	PW Telematics Program Monthly Service Fee-June	Open		07/01/2020	07/31/2020	07/10/2020			323.
Vendor 4825 - Verizon Connect NWF Inc Totals						Invoices	1		\$323.
Vendor 4624 - Viking Chemical Company									
96455	Water Treatment Chemicals	Open		07/01/2020	07/31/2020	07/10/2020			757
96456	Credit Memo	Open		07/01/2020	07/31/2020	07/10/2020			(1,500.0
96457	Water Treatment Chemicals	Open		07/01/2020	07/31/2020	07/10/2020			386
96458	Water Treatment Chemicals	Open		07/01/2020	07/31/2020	07/10/2020			1,632
Vendor 4624 - Viking Chemical Company Totals						Invoices	4		\$1,275
Vendor 3020 - Village of Palatine Petty Cash									
PWPCAB031320	Stump Grinder Teeth Sharpening	Open		03/13/2020	07/16/2020	07/15/2020			120
PWPCMG061620	Vinyl Tubing	Open		06/16/2020	07/16/2020	07/15/2020			1
Vendor 3020 - Village of Palatine Petty Cash Totals						Invoices	2		\$121
Vendor 2201 - Wells Fargo Bank									
1852309	Paying Agent Fees	Open		06/01/2020	07/01/2020	07/15/2020			250
Vendor 2201 - Wells Fargo Bank Totals						Invoices	1		\$250
Vendor 4824 - Western First Aid & Safety									
ORD4-004780	First Aid Cabinet Supplies	Open		07/02/2020	07/17/2020	07/13/2020			68
Vendor 4824 - Western First Aid & Safety Totals						Invoices	1		\$68
Vendor 2258 - Wickstrom Ford Lincoln Mercury									
760955	Repairs & Maintenance - T-416	Open		06/24/2020	07/24/2020	07/01/2020			27
761467	Repairs & Maintenance - T-434	Open		06/27/2020	07/27/2020	07/08/2020			27
761718	Repairs & Maintenance - T-402	Open		06/30/2020	07/30/2020	07/08/2020			17
761719	Repairs & Maintenance - T-463	Open		06/30/2020	07/30/2020	07/08/2020			29
Vendor 2258 - Wickstrom Ford Lincoln Mercury Totals						Invoices	4		\$101
Vendor 5003 - Zonatherm Products, Inc									
Z4432INV	Parts - G-014	Open		07/01/2020	07/31/2020	07/08/2020			273
Vendor 5003 - Zonatherm Products, Inc Totals						Invoices	1		\$273
Vendor Kosta Gioules									
2020-00000561	Over-Payment of Ticket (C1111-000110)	Open		07/14/2020	07/20/2020	07/15/2020			65
Vendor Kosta Gioules Totals						Invoices	1		\$65

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Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

VILLAGE OF PALATINE

Warrant #1

Invoice Due Date Range 06/01/20 - 08/04/
Report By Vendor - Invo
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor Adam Ligeska									
2020-00000560	Over-Payment of Ticket (C1034-000113)	Open		07/14/2020	07/20/2020	07/15/2020			50.
Vendor Adam Ligeska Totals						Invoices	1		\$50.
Vendor Manny Rafidia									
2020-00000554	sign refund / 373 W Northwest Hwy / 19-20	Open		07/07/2020	07/07/2020	07/07/2020			125.
Vendor Manny Rafidia Totals						Invoices	1		\$125.
Vendor Greg Rose									
2020-00000562	sign refund / 491 W Helen / 20-21	Open		07/15/2020	07/15/2020	07/15/2020			250
Vendor Greg Rose Totals						Invoices	1		\$250
Vendor George Swiderski									
2020-00000553	sign refund / Vacant Lot north 724 S Plum Grove / 20-15	Open		07/07/2020	07/07/2020	07/07/2020			125
Vendor George Swiderski Totals						Invoices	1		\$125
Grand Totals						Invoices	219		\$641,448

Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))



Warrant #14 EFT

Payment Date Range 07/08/20 - 07/08/
Report By Vendor - Invo
Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amo
Vendor 1015 - Internal Revenue Service									
270059045966004	PCORI Fee	Paid by EFT #3154		07/08/2020	07/08/2020	07/08/2020		07/08/2020	1,640
Vendor 1015 - Internal Revenue Service Totals						Invoices	1		\$1,640
Grand Totals						Invoices	1		\$1,640

Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

Village of Palatine
Payment Batch Register
 Bank Account: AP - Accounts Payable ZBA
 Batch Date: 07/02/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	07/02/2020	254328 Utility Management Refund	MJ RENOVATION LLC		5.32
	Account Type	Account Number	Transaction Date	Transaction Type	
AP Accounts Payable ZBA Totals:			Transactions: 1		\$5.32
Checks:	1	\$5.32			

Attachment: Warrant #14 - 7-20-20 (2020 Warrant #14 (CA))

User: Susan Conn

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