



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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MARCH 18, 2019

Regular Meeting

7:00 PM

I. ROLL CALL – Time: 7:03 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 Nicholas Standiford, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, IT Director Larry Schroth, Director of Finance Paul Mehring, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson, Deputy Police Chief Dave Daigle, and Deputy Village Clerk Doris Sadik

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

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

III. APPROVAL OF MINUTES – Time: 7:04 PM

1. Village Council & Committee of the Whole - Regular Meeting - March 11, 2019 - **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Tim Millar, District 1 Councilman

IV. MAYOR'S REPORT – Time: 7:05 PM

1. As Submitted -

Mayor Schwantz announced upcoming events:

Wednesday March 20: 7PM-8:30PM

District 2 Residents' Meeting - Hosted by Councilman Lamerand
Village Hall Council Chambers

Thursday March 21: 5PM-6PM

Dribble with Dad - March Madness
Salt Creek Sports Center

Thursday March 21: 6:30PM-8:30PM

The Ethnic Neighborhoods of Chicago, Presented by Historian Jim Gibbons
Palatine Library

Friday March 22 and Friday March 29: 4:30-7PM

Knights of Columbus Lenten Fish Fry
St. Thomas of Villanova

Friday March 22 and Friday March 29: 5:45PM-8PM

American Legion Lent Fish Fry Fundraiser
American Legion

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:05 PM

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

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

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

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Special Use to Permit a Restaurant at 1417 N. Rand Road - **Motion Carried by Voice Vote** (Council District: Four)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use to open a new restaurant in Park Place Shopping Plaza in the previous Jason's Deli space (4,800 square feet). The Zoning Board of

Appeals voted 8-0 to recommend approval and staff concurs.

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

2. Consider a Motion Approving Site Plan Review for the Expansion of an Existing Building at the Palatine Park District's Ron Gbur Field - **Approved by Voice Vote** (Council District: Three)

Planning & Zoning Director Ben Vyverberg reported in conjunction with the parking lot expansion and 6 new pickle ball courts, the Park District is also planning to construct a 6,380 square foot addition to their existing accessory building (approximately 3,250 square feet). The subject property contains the Hamilton Reservoir, Palatine Park District athletic fields, a playground, an existing accessory building, and related improvements, collectively known as Ron Gbur Fields. This proposed building expansion requires Site Plan Review approval for a concession area, additional storage, and restroom facilities and expansion of existing access driveway and asphalt area leading to the building. Staff recommends approval granting Site Plan Review for a 6,380 square foot building addition at 1037 N. Smith Street.

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

3. As Submitted -

Nothing was submitted.

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:08 PM

GREG SOLBERG, CHAIRMAN

1. Amendments to Chapter 18 Traffic:
 - A. Consider an Ordinance Amending Section 18-62 of the Palatine Code of Ordinances to Add a Stop Sign for Southbound Stegen Street at Michigan Avenue and for Southbound Arcadia Street at Michigan Avenue - **Motion Carried by Voice Vote** (Council District: Two)

Public Works Director Matt Barry reported the safety issues at the intersection of Stegen and Michigan Avenue as identified by Village's Traffic Engineering Committee and recommended installing a stop sign on Stegen. Staff recommends an Ordinance adding stop signs at southbound Stegen and (the already existing stop sign) Arcadia Streets and Michigan Avenue to the Village Code and the corresponding Official Traffic List.

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

- B. Consider an Ordinance Amending Section 18-66 of the Palatine Code of Ordinances to Add "No Left Turns for Northbound Cedar Street into the Pleasant Hill Elementary School Parking Lot" - **Motion Carried by Voice Vote** (Council District: Two)

Public Works Director Matt Barry presented the findings of the Engineering Committee, the Village Manager, the Police Chief and his staff, and the Public Works Director and the Principal of Pleasant Hill School regarding traffic concerns on Illinois and Cedar. To address the ongoing safety issues, staff recommends prohibiting left turns from Cedar into the school parking lot from 8 AM to 9 AM when school is in session, be added to the Village Code.

Councilman Lamerand asked to publicize that staff, neighbors and parents participated in discussions for solutions prior to the left turn prohibition going into effect after spring break.

Village Manager Reid Ottesen added that this action is to open Illinois Avenue for public safety vehicles, noting that there will still be the same number of cars exiting the parking lot, but this action will relieve traffic on Illinois.

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

- C. Consider an Ordinance Amending Section 18-81 of the Palatine Code of Ordinances to Add No Parking Signs on Farm Gate Lane between Ridgewood Lane and Country Lane - **Motion Carried by Voice Vote** (Council District: Three)

Public Works Director Matt Barry presented the findings of the Traffic Engineering Committee, Police Department, Public Works Department and Lincoln School staff regarding the parking concerns contributing to dangerous conditions on Farm Gate Lane. To address the safety issue, staff recommends the no parking restriction on Farm Gate Lane, between Ridgewood and Country Lanes be added to the Village Code.

Councilman Myslinski thanked all those who contributed to enacting this measure.

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

2. Consider a Motion to Award a Contract for the Rosalie Lane & Westwood Lane Water Main Replacement Projects - **Approved by Voice Vote** (Council District: One)

Public Works Director Matt Barry stated that due to age and the number of breaks in the water main on Westwood Lane and Rosalie Lane, staff recommends water main replacement. Rosalie Lane water main replacement will be from Lenwood Drive to Westwood Lane (approximately 800 feet of water main replacement), while the water main replacement on Westwood Lane will be from Rosalie Lane to the dead end of Westwood lane (approximately 720 feet of water main replacement). Staff recommends the contract for the Water Main Replacement Project be awarded to the low responsive bidder, Patnick Construction, in the amount of \$383,493.

Barry noted that Community Development Block Grant Funding in an amount of \$350,000 has been approved for this project, with the remainder of the project to be funded through the Village's Water Capital Improvement Fund.

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

3. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Water Pressure Zone Revisions Part C Project - **Approved by Voice Vote**

Public Works Director Matt Barry presented that the Village Council award a contract to Patnick Construction, Inc., Franklin Park, for construction of the Water Pressure Zone Revisions Part C, a seven-figure, six month project extending over various locations. Staff recommends authorizing the Village Manager to execute the proposal from Doland Engineering for Consulting Engineering Services for the Water Pressure Zone Revisions Part C Project in the amount of \$68,550.

RESULT:	APPROVED BY VOICE VOTE [UNANIMOUS]
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman

4. Consider a Motion to Award a Contract for the 2019 Micro-Surfacing Program
- **Approved by Voice Vote**

Public Works Director Matt Barry explained the Micro-Surfacing Program is a preventative maintenance activity designed to take relatively new pavement (3-5 years old) and extend its useful life for an additional 5 to 8 years for one-quarter of resurfacing costs. Barry recommended four streets for micro-surfacing. Staff recommends awarding the 2019 Micro-Surfacing contract to A.C. Pavement Striping Company in the amount of \$67,329.

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

5. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program - **Approved by Voice Vote**

Public Works Director Matt Barry explained that landscape maintenance services in the downtown business area, the train station and Gateway Center, the Police Headquarters, and the Village Hall were consolidated last year. Brian Edward Landscaping was awarded the contract last year with renewal options for up to two additional two-year periods. Brian Edward Landscaping has agreed to an extension for the 2019 and 2020 seasons, with no increase in rates. Staff recommends the contract with Brian Edward Landscaping be extended for 2019 and 2020 in the estimated amount of \$75,893. Final costs will be based upon hours worked.

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

6. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative - **Approved by Voice Vote**

Public Works Director Matt Barry recommended, due to favorable State bid pricing, renewing the option with the State Joint Purchasing Option, and recommended the Village Manager be authorized to execute the renewal option with Central Management System (CMS) for up to 6,000 tons of road salt for the 2019/2020 winter season with the ability to go up or down 20%.

In response to Mayor Schwantz, Barry said the Palatine Dome holds 4,200 tons and the Village of Palatine is acting alone with the State Joint Purchasing Program, not with other governmental agencies.

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

7. As Submitted -

Nothing was submitted.

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

7:20 PM

BRAD HELMS, CHAIRMAN

1. As Submitted -

Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:20 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:20 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:21 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

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

VIII. CONSENT AGENDA

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

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

1. Consider a Motion to Approve Warrant #6 - **Approved**
2. Consider an Ordinance Granting a Special Use to Permit a Restaurant at 1417 N. Rand Road - **Approved** (Council District: Four)

Ordinance #O-24-19

3. Consider a Motion Approving Site Plan Review for the Expansion of an Existing Building at the Palatine Park District's Ron Gbur Field - **Approved** (Council District: Three)
4. Consider an Ordinance Amending Section 18-62 of the Palatine Code of Ordinances to Add a Stop Sign for Southbound Stegen Street at Michigan Avenue and for Southbound Arcadia Street at Michigan Avenue - **Approved** (Council District: Two)

Ordinance #O-25-19

5. Consider an Ordinance Amending Section 18-66 of the Palatine Code of Ordinances to Add "No Left Turns for Northbound Cedar Street into the Pleasant Hill Elementary School Parking Lot" - **Approved** (Council District: Two)

Ordinance #O-26-19

6. Consider an Ordinance Amending Section 18-81 of the Palatine Code of Ordinances to Add No Parking Signs on Farm Gate Lane between Ridgewood Lane and Country Lane - **Approved** (Council District: Three)

Ordinance #O-27-19

7. Consider a Motion to Award a Contract for the Rosalie Lane & Westwood Lane Water Main Replacement Projects - **Approved** (Council District: One)
8. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Water Pressure Zone Revisions Part C Project - **Approved**
9. Consider a Motion to Award a Contract for the 2019 Micro-Surfacing Program - **Approved**
10. Consider a Motion to Extend the Contract for the Village's Landscape Maintenance Program - **Approved**
11. Consider a Motion to Approve a Road Salt Purchase Through the State of Illinois Purchasing Cooperative - **Approved**
12. Consider an Ordinance Transferring Special Use Ordinance #O-145-14, as Amended, to Permit the Continued Operation of a Massage Use at 1709 N. Rand Road - **Approved** (Council District: Four)

Ordinance #O-28-19

13. Consider a Resolution Regarding the Review of Closed Session Minutes - **Approved**

Resolution #R-12-19

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:22 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:22 PM

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:22 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:22 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:22 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:22 PM

A. VILLAGE MANAGER – Time: 7:22 PM

1. As Submitted -

No Report

B. VILLAGE CLERK

1. As Submitted -

Clerk Duer reported on the commencement today of Early Voting at the Village Hall, Meeting Room A, for the Consolidated Local Election which will continue daily through April 1st. Election Day is April 2. Polls will be open at all polling places on April 2 from 6 AM to 7 PM. To locate polling places by address, go to CookCountyClerk.com or call my office at 847-359-9050.

Early Voting

Weekdays: 9 AM - 5 PM (second week, March 25-29: open to 7 PM)

Saturdays: 9 AM - 5 PM

Sundays: 10 AM - 4 PM

Citizens may register to vote and vote during early voting period with two valid forms of identification.

In response to Mayor Schwantz, Village Manager Reid Ottesen clarified that campaign signs on parkways or other public property cannot be posted until Saturday, March 30 (72 hours prior to Polls opening on Election Day, April 2). Signs may be posted on private property before then.

C. VILLAGE ATTORNEY**1. As Submitted -**

No Report

XI. CLOSED SESSION AS REQUIRED – Time: 7:24 PM

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:24 PM

No one came forward.

XIII.ADJOURNMENT – Time: 7:24 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk



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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MARCH 11, 2019

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, Fire Chief Scott Andersen, Deputy Director of Finance Sue Conn, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson and Police Chief Alan Stoeckel

II. PLEDGE TO THE FLAG

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

III. APPROVAL OF MINUTES

- Village Council & Committee of the Whole - Regular Meeting - March 4, 2019 - **Accepted**

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

Minutes Acceptance: Minutes of Mar 11, 2019 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT

1. As Submitted -

Mayor Schwantz announced upcoming events:

Friday March 15: 4:30-7PM
Knights of Columbus Lenten Fish Fry
St. Thomas of Villanova

Friday March 15: 5:45PM-8PM
American Legion Lent Fish Fry Fundraiser
American Legion

Friday March 15: 7:30PM-9:30PM
Tesser Act Theatre Presents Marc Ross' The Sedgwick Stories
Presbyterian Church of Palatine

Saturday March 16: 7AM-10AM
TRI YOUR LUCK! SWIM, BIKE, RUN
Indoor Triathlon Event
Harper College

Saturday March 16: 8AM-12PM
Palatine Winter Farmers' Market
Palatine Train Station

Saturday March 16: 11AM-12PM
9th Annual Palatine Paint the Town Green Parade
Along Wood Street

Sunday March 17: 11AM-12:30 PM
Safe Computing Seminar
St. Philip's Episcopal Church

Wednesday March 20: 7PM-8:30PM
District 2 Residents' Meeting - Hosted by Councilman Lamerand
Village Hall Council Chambers

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

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

Minutes Acceptance: Minutes of Mar 11, 2019 7:00 PM (APPROVAL OF MINUTES)

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

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:03 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Parking Variation to Permit an Expansion of an Existing Health Club at 345 N. Eric Drive - **Motion Carried by Voice Vote** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented petitioners' proposal to expand the existing Ball4Training fitness business, from 7,983 square feet to 10,717 square feet, increasing the required parking. Petitioners are requesting a Variation to permit 44 parking spaces instead of the minimum required 75 parking spaces. Vyverberg noted that classes are staggered so use is not regular business hours. The Zoning Board of Appeals voted 7-0 to recommend approval. Staff recommends action at the discretion of the Village Council.

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

2. Consider an Ordinance Granting a Variation from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow the Installation of Aerial Wire within a Portion of the Arlington Crest Neighborhood - **Motion Carried by Voice Vote** (Council District: Five)

Deputy Village Manager Mike Jacobs reported AT&T's application for a permit to install overhead wire within the Arlington Crest neighborhood, requiring Village Council approval if in excess of 2,600 lineal feet. The new wire, wrapped around existing wire, would provide enhanced online experience with increased speeds, more reliable connection, and expanded bandwidth. Staff recommends approval of the additional wire in rear yard easements east and west of Williams Drive, between Northwest Highway and Olive Street, as well as the Olive Street right-of-way west of Warren Avenue.

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

3. As Submitted -

Nothing was submitted.

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:07 PM

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Granting a Preliminary & Final Planned Development and Rezoning from B-2 General Business to Planned Development for the Proposed Journey's Facility at 1140 E. Northwest Highway - **Motion Carried by Roll Call** (Council District: Five)

Planning & Zoning Director Ben Vyverberg presented the Journeys, the Road Home proposal to demolish their current facility operating under a Special Use and construct a new 3-story 27,000 square foot shelter and supportive housing facility on the Subject Property, zoned B-2 General Business. The Petitioner is seeking a Preliminary and Final Planned Development and Rezoning from B-2 General Business District to Planned Development. The petitioner intends to expand the scope of services offered at this location to include a PADS overnight shelter location (42 beds) and 11 Permanent Affordable Housing Units (residential apartments), a parking Variation to allow 41 spaces instead of the required 82 is noted, in conjunction with the Planned Development. The Plan Commission voted 6-0 to approve this request. Staff completed a technical review of the site and engineering plans and does not have any additional changes or amendments, outside of the proposed conditions. The proposed introduction of the new functions is ultimately a policy issue for the Village Council to review. Therefore, staff recommends action at the discretion of the Village Council.

In response to Councilman Millar, Vyverberg stated that there is not much additional room for snow storage on site.

Councilman Helms recommended a reduction in fees for this not-for-profit.

Village Manager Reid Ottesen stated that the size on Northwest Highway grants by Ordinance a 50% reduction in fees.

Councilman Kozlowski thanked staff for working closely with petitioner.

Ottesen stated that the petitioners have been very good to work with.

Beth Neighbors, Executive Director, John Kenny, Vice President of the Board, and Christine Svendsen, Board Member, addressed the Council.

In response to Councilman Kozlowski, Ms. Neighbors stated that 8 additional part-time staff members will be added to the current 15 full-time and 5 part-time employees along with volunteers. Regarding 11 permanent housing units, Ms. Neighbors stated that as stabilization occurs, financial assistance is reduced and rents are increased as people go into main stream housing and become contributing members of the community. The nurse practitioner is an employee of our major health network. Medications are stored off site at Heartland Health Outreach. Ms. Neighbors and Ottesen confirmed that offices will not become living quarters. A volunteer monitor will be in each bathroom. Ms. Neighbors stated they are still assessing how to best tear down the existing building. Vyverberg confirmed that it will ultimately be cleared through the Village. Ms. Neighbors stated security will be coordinated with Police Chief who is an advisor for the organization.

In response to Councilman Millar, Ms. Neighbor stated some clients will have vehicles, parking and snow plowing will have cross access with Safeguard and the Post Office Facility.

Ottesen stated Condition 5 addresses this issue.

RESULT:	MOTION CARRIED BY ROLL CALL [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. Consider a Minor Planned Development Amendment to the Providence Planned Development to Allow a Non-Sales Tax Producing Use (Spa) - **Motion Carried by Roll Call** (Council District: Six)

Planning & Zoning Director Ben Vyverberg presented the requested Minor Amendment for the Providence Development, subject to a Redevelopment Agreement (RDA). In July 2018, the owner petitioned the Village Council to assign the redevelopment obligations to the current owner and sought a reduction in the required 65% of tenants being sales tax generating uses. The amendment ultimately approved by the Council maintained the 65% sales tax generating use requirement, but provided that the Village Council may reduce this requirement through the approval of such a use, as either a Special Use or Planned Development Amendment. The petitioner is now working with a spa business that would like to occupy a tenant space in the Providence, previously occupied by Cornerstone Realty, also a non-sales tax producing use. Staff recommends action at the discretion of the Council. Currently 51% of business space is medical and 31% is sales tax generating, with 12% remaining vacant.

Charles Haas, 110 N. Brockway, petitioner, was present.

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

3. As Submitted -

Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:27 PM

GREG SOLBERG, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Brockway Street Improvement Project - **Approved by Voice Vote** (Council District: Six)

Public Works Director Matt Barry presented the scheduled improvement to Brockway Street, from Palatine Road to Wood Street. The 2019 budget included funds to allow for design engineering and coordination with properties along the corridor and coordination with Union Pacific Railroad for right-of-entry permits and IDOT for interfacing with Palatine Road; the project to take place in spring, 2010. Staff recommends approval of a motion authorizing the Village Manager to execute the proposal from Bollinger, Lach & Associates for Design Engineering Services for the Brockway Street Improvement Project in the not-to-exceed amount of \$59,248

Councilman Kozlowski confirmed this is a TIF eligible project.

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

2. Consider an Ordinance Adopting a Recapture for the North Doe Road Water Main Extension - **Motion Carried by Voice Vote** (Council District: One)

Public Works Director Matt Barry reported the Village contracted with Vian Construction to extend the water main from Northwest Highway north to Dundee Road in the Doe Road Right-of-Way. The water main extension will benefit the majority of properties on North Doe Road by allowing the ability to connect to the water main and improve fire protection. The final construction cost for the water main was \$233,624.70. Anyone eligible to connect for domestic use will pay pro rata share when connection occurs and would incur 1.5% interest for the first 10 years of the 15-year recapture ordinance and would expire thereafter. Staff recommends approving the Recapture Ordinance for the North Doe Road Water Main Extension.

In response to Councilman Helms, Village Manager Reid Ottesen stated that the time frame was reduced from 20 to 15 years to re-coop costs in shorter time frame. There is always a tap-on fee even after 15 years.

Jay & Lindsey Nagle, 1305 N. Doe Road, clarified they would have to pay a fee for the improvement in addition to the tap fee. They questioned equity, since their home is on the section furthest from the proposed water main. Barry noted tapping in is not required. The recapture is based on the frontage, not on the distance from the water main. Frontage on Doe road determines cost. Code does not permit maintaining a well and connecting with Village Water system.

Village Manager Reid Ottesen said the issue of having both water sources can be considered by staff as it was in Deer Park. Right now, well disconnect would be required per Code.

Councilman Millar commented on the virtues of improved water quality from Lake Michigan.

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

3. As Submitted -

Nothing was submitted.

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

7:37 PM

BRAD HELMS, CHAIRMAN

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

Village Manager Reid Ottesen noted we have reviewed Chapter 3 Alcoholic Beverages. We are recommending that applications for new licenses increase from \$200 to \$250, and that a late payment fee of \$75 be imposed along with insurance language, adjusting the percentage of ownership changes. All changes will be communicated in renewal packets. Staff recommends approval of the ordinance amending Chapter 3 of the Code of Ordinances.

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

2. As Submitted -

Nothing was submitted.

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

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

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

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:39 PM

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

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

VIII. CONSENT AGENDA

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

RESULT:	ADOPTED BY ROLL CALL [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Consider an Ordinance Granting a Variation from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow the Installation of Aerial Wire within a Portion of the Arlington Crest Neighborhood - **Approved** (Council District: Five)

Ordinance #O-17-19

2. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Brockway Street Improvement Project - **Approved** (Council District: Six)
3. Consider an Ordinance Adopting a Recapture for the North Doe Road Water Main Extension - **Approved** (Council District: One)

Ordinance #O-18-19

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

Ordinance #O-19-19

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:40 PM

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Granting a Preliminary & Final Planned Development and Rezoning from B-2 General Business to Planned Development for the Proposed Journey's Facility at 1140 E. Northwest Highway - **Motion Carried by Roll Call** (Council District: Five)

This item was discussed and passed in Committee.

Ordinance #O-20-19 - Planned Development

Ordinance #O-21-19 - Rezone

RESULT:	MOTION CARRIED BY ROLL CALL [UNANIMOUS]
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

2. Consider a Minor Planned Development Amendment to the Providence Planned Development to Allow a Non-Sales Tax Producing Use (Spa) - **Motion Carried by Roll Call** (Council District: Six)

This item was discussed and passed in Committee.

Ordinance #O-22-19

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

3. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:40 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:40 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:41 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Parking Variation to Permit an Expansion of an Existing Health Club at 345 N. Eric Drive - **Motion Carried by Roll Call** (Council District: Six)

This item was discussed and passed in Committee.

Ordinance #O-23-19

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

2. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:42 PM

A. VILLAGE MANAGER

1. As Submitted -

No Report

B. VILLAGE CLERK

1. As Submitted –

Clerk Duer reported on Early Voting for the April 2nd Consolidated Election.

C. VILLAGE ATTORNEY

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:43 PM

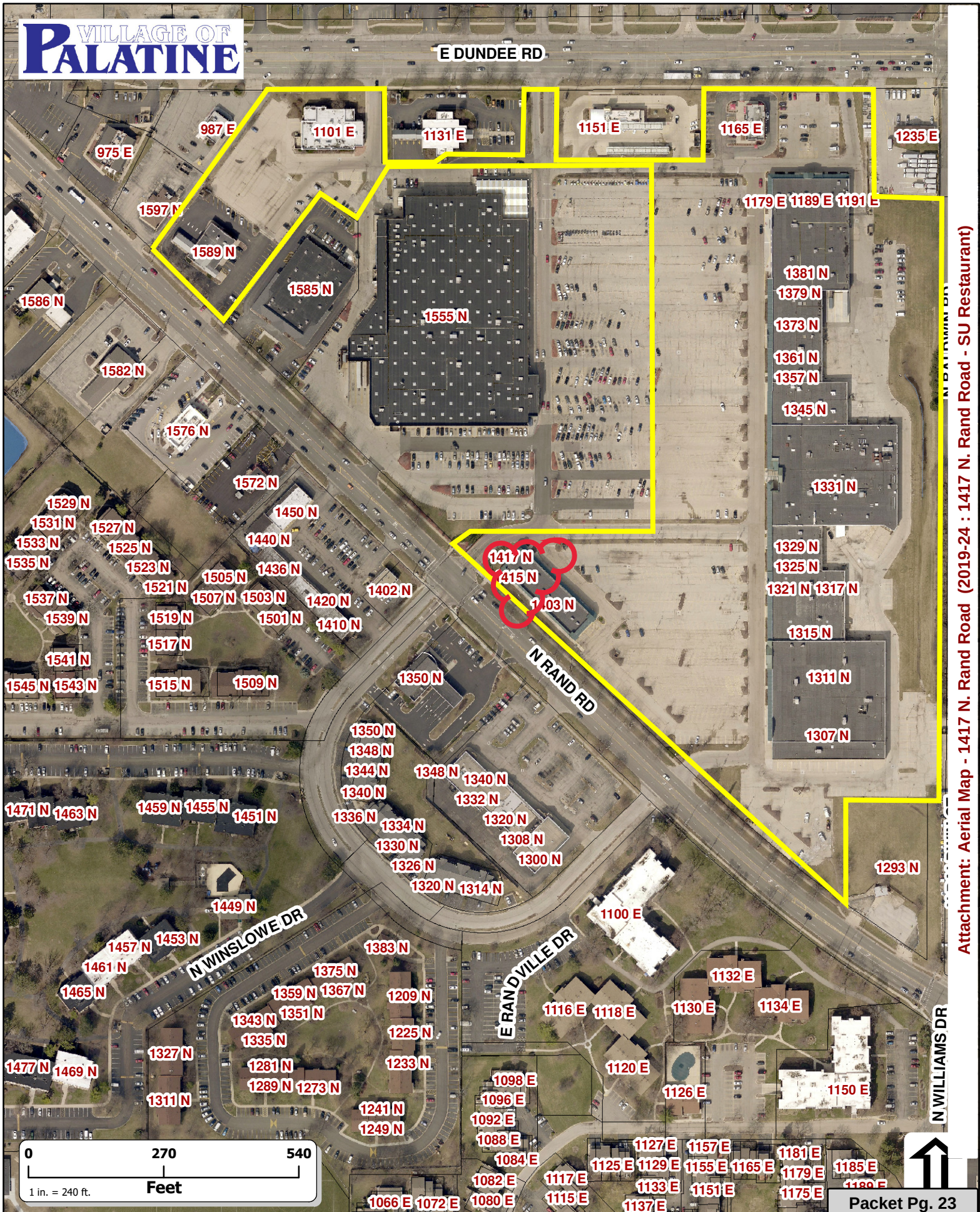
Bill Kenny, Geneva, IL, Lakeshore recycling systems wanted to introduce himself and his business.

XIII. ADJOURNMENT – Time: 7:44 PM

Adjourn the Village Council Meeting - **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

SUBMITTED BY:
Margaret R. Duer
Village Clerk



ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
1417 N. RAND ROAD**

WHEREAS, pursuant to a petition and public hearing on March 12, 2019, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a restaurant pursuant to Section 11.02 (d)(19) of the Palatine Zoning Ordinance, on the following legally described property:

LOT 2 IN THE FINAL PLAT OF PARK PLACE/WAL-MART SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 1, 2003 PER DOCUMENT NUMBER 0312103000, IN COOK COUNTY, ILLINOIS

commonly known as 1417 N. Rand Road (02-12-101-040-0000).

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

SECTION 1: A Special Use to permit a restaurant pursuant to Section 11.02 (d)(19) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition:

1. The Special Use shall substantially conform to the floor plan and business plan submitted by the petitioner on 02/08/2019, 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 _____, 2019

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

APPROVED by me this _____ day of _____, 2019

Mayor of the Village of Palatine

ATTESTED and **FILED** in the office of the Village Clerk this
_____ day of _____, 2019

Village Clerk

Attachment: ORD SU 1417 N Rand Road (2019-24 : 1417 N. Rand Road - SU Restaurant)

Sweet Basil Café

**Business Plan For:
1417 N Rand Rd, Palatine, IL 60067**

1.0 Executive Summary

The Sweet Basil Cafe ("SBC") will be a family owned, moderately priced 165 seat full service breakfast, lunch and dinner concept. A dine-in or carry out option will be available along with a full catering service.

The unique selling points of the restaurant include our delicious home cooking that uses family recipes with fresh ingredients and large portions.

Sweet Basil Café will be open 7 days a week from 7am to 9pm. The restaurant should be perceived as a casual-theme, full service food establishment appealing to diners of all ages including business and residential customers. The average meal price for lunch and dinner is \$18.00. The average length of the dining experience is anticipated to be 45 minutes.

The SBC will be leasing a square foot space located at 1417 N Rand Rd, Palatine, IL. Although the building was previously utilized as a restaurant, a significant amount of work needs to be done to renovate and equip this site properly to accommodate the Sweet Basil Café concept.

The décor will be family friendly using soft earthy colors, booths on the perimeter and tables and chairs with a matching fabric pattern as the booths. We will install additional security systems as needed.

The first 6 months of operation will require an aggressive marketing campaign to bring customers to this location. We will use television, radio, internet and community involvement to bring customers to the Sweet Basil Café.

Sales projections conservatively assume 3000 customers per week resulting in weekly sales of \$54,000 or \$2,800,000 annually. This equates to around \$583 per square foot in sales annually which positions SBC as a desirable concept for ownership in a table service market where \$200 to \$325 per square foot is considered profitable and therefore a good investment.

1.1 Business Objectives

The primary objectives of the business plan for Restaurant are below:

- To be the best casual breakfast, Lunch Dinner restaurant in the Palatine area
- To provide quality meals at reasonable prices with exemplary service
- To achieve Prime Cost Ratios lower than 50%

1.2 Mission Statement

Our Mission is to provide a unique and relaxing dining experience. We will strive to achieve this goal by: 1) by providing menu items incorporating quality fresh ingredients at reasonable prices, 2) by providing a relaxed family friendly atmosphere that will ensure customer satisfaction

1.3 Guiding Principles

1. **Being Mindful of our Customers and our Staff**

Coinciding with our family values, we will treat both our customers and staff in a manner in which we ourselves would want to be treated (or better!)

2. **Gratitude**

“An attitude of gratitude” shown to our customers, employees and vendors – because without their input, service, labor and time, our business would not be here without them!

3. **Our Service**

Provide delicious food made with the finest and freshest ingredients with warm and friendly service creating an informal, comfortable environment which will make the customers satisfied and want to return again and again.

2.0 Company Description

The Sweet Basil Café will be located at 1417 N Rand Rd, Palatine, IL. The restaurant will have a varied menu serving homemade dishes with large portions.

The restaurant will be open 7 days a week with hours as follows:

Monday	7:00 am – 9:00 pm
Tuesday	7:00 am – 9:00 pm
Wednesday	7:00 am – 9:00 pm
Thursday	7:00 am – 9:00 pm
Friday	7:00 am – 9:00 pm
Saturday	7:00 am – 9:00 pm
Sunday	7:00 am – 9:00 pm

2.1 Management

Our Management team has over 50 years of combined experience.

Chef Dimitri began his restaurant career at the age of 15 working at his father's side at the Ambassador Banquets in Elmhurst, Illinois. He continued to work at the family business while attending Culinary School. He completed his Culinary Arts Degree and opened his first restaurant, Peaches in Des Plaines IL at the age of 21. He has owned and operated full service restaurants successfully in the Chicagoland area.

We are currently in the process of purchasing the Streator property. We owned and operated (2) Wild Berries locations in Central Illinois until both locations were sold to corporate restaurant chains.

Currently we own and operate Sweet Basil Café in Streator. The Streator location is a 145 seat, full service operation open 7am to 9pm daily.

Denise will act as the General Manager of both the Streator and Palatine locations. Denise holds a BA from DePaul University and has in excess of 25 years, experience in Marketing. In her capacity as General Manager she will

oversee the day to day operation of both restaurants to ensure all quality standards and financial goals are met.

Kitchen Manager/Chef Gilberto has worked alongside Dimitri and Denise for the last 10 years. Gilberto Started as a line cook and has trained under Dimitri's guidance. He will be responsible for the line cooks and all phases of food preparation.

Front End Manager April has held various supervisory positions for the last 10 years. She currently manages the Streator location and will help open and develop the staff for the Palatine location. She has implemented a training program for the frontend staff and maintains expected customer service standards for day to day operation.

2.4 Location and Facilities

The 4,700 square foot free standing building is located on 1417 N Rand Rd, Palatine, Illinois.

The Palatine area, has a population of over 69,000, according to the 2016 DataUSA Report. The residential population in the immediate area is comprised of a mixture of single family and multi-family housing. The median house hold income is \$75,066.

3.1 Operations and Production

SBC will be open 7 days a week for Breakfast, lunch and dinner requiring multiple shifts. The Manager will write the schedules. The schedules will be written in a manner that will allow the ability to increase or decrease hourly labor according to sales volume to maintain a consistent labor cost control.

Proper labeling and rotation techniques, accompanied by ample storage facilities will ensure that high quality prepared product will be sufficiently available to meet the demands during peak business hours. Replenishment and ongoing preparation will continue during off peak business hours. Chef Dimitri will be responsible for all kitchen functions, including all food preparation, maintenance of quality standards, sanitation, cleanliness, methods of cooking, plate presentation, ordering, receiving and maintaining sufficient inventory to meet production demands. Ordering schedules will be staggered with perishable products being ordered multiple times per week to preserve freshness. Standard grocery and supply orders will be ordered often, according to a predetermined schedule and storage capacity. We will rely on checklists to verify that each work shift has been properly prepared for and to insure the operational standards are followed before, during and after work shifts.

The restaurant layout, including the dining room, kitchen and serving line, will be designed for efficiency and flexibility to accommodate the fluctuation in customer traffic and peak meal periods.

Upon arrival, guests will be greeted immediately by either the manager or a hostess and asked for the seating preference. Drink orders will be taken. Once the customer's order is taken, the order will automatically be printed to a requisition printer located in the grill area. The lead cook will use the printed ticket to keep track of orders and place the meal under the heating lamps until the order is complete. The kitchen preparation line designed to be operated by a minimum staff of 2 cook and a maximum of 5 cooks. This design allows line staffing to be adjusted to the business volume. Shift changes for all staff will involve cleanup, restocking and preparation. The closing shift will involve designated closing duties that will leave the restaurant clean and fully prepared for the next day.

3.2 Competitive Comparison

The US restaurant industry includes about 480,000 restaurants with combined annual revenue of about \$400 billion. Major companies include Brinker International which owns Chili's Grill & Bar, Maggiano's & Ruby Tuesdays; McDonald's; YUM! Brands (KFC, Pizza Hut, Taco Bell); and Darden Restaurants (Olive Garden, Red Lobster). The industry is highly fragmented: the 50 largest companies hold just 20 percent of the market.

Some Local competitors within a five mile radius are as follows.

- Denny's, 975 E Dundee Rd. - This is a full service, Breakfast, Lunch & Dinner restaurant. Open 24 hours daily.
- Briana's, 154 W Northwest Hwy. – Is a full service, Breakfast & Lunch restaurant. The hours are 6am to 3 daily.
- Billy's Café, 440W Northwest Hwy. – Is a full service, Breakfast & Lunch. Open daily 6am to 4pm
- Palatine Inn, 95 W Northwest Hwy. – A full service Breakfast, Lunch & Dinner restaurant. The hours are 6am to 10pm daily
- Baker's Square, 270 E Northwest Hwy. – A full service restaurant, serving Lunch and Dinner. Open daily 7am to 11pm.
- Bread & Butter Café, 147 N Northwest Hwy. – Full Service Breakfast & Lunch Restaurant open 5:30am to 2:30pm daily.

3.3 Vendors

Because of our years of experience and operating restaurants in Central Illinois we have established business accounts with all necessary vendors.

3.4 Management Controls

Order Guide: The restaurant will use an online order guide to track order history and maintain designated levels of product in inventory.

Weekly Inventory: Management will conduct a weekly inventory to determine valuation for use in the preparation of weekly profit and loss reports.

Daily Inventory Tracking: Daily inventory will be taken on specific items. Movement will be compared to sales data to ensure designated products have been properly accounted for.

3.5 Administrative Systems

Daily Cash Control. Sales and receipts recorded by the POS system will be compared to actual cash and credit card deposits on a daily basis. Acceptable over/short amounts will be limited to \$5.00 per day. Discrepancies greater than \$5.00 will prompt management to conduct an immediate audit to account for the difference. Monthly totals will be compared to actual P&L statements for accuracy. Cash, debit card and credit card receipts will be deposited in the business operating account.

Weekly Prime Cost Report. Management will prepare a weekly report that shows the gross profit margin after cost of goods sold and labor cost has been deducted from the sales revenue. The prime cost for this type of restaurant is expected to range from 50% to 55%. Proper control of the prime cost is the single most effective measure of management's ability to operate the restaurant.

Purchasing Records/Payables. Reports detailing cash expenditures, payments by check, and accounts payable transactions will be readily available.

Payroll Processing. Payroll checks will be issued bi-weekly. Reports from the time & attendance system, will be run weekly and any necessary adjustments will be made prior to transfer to the payroll system. Payroll will be processed by a payroll processing service.

4.0 Market Analysis

4.1 Analysis

This analysis is based on the Standard Industry Code ("SIC") 5812: Eating and Drinking Places Establishments primarily engaged in the retail sale of prepared food and drinks for on premise or immediate consumption. It is also based on the North American Industry Classification System ("NAICS") 722110 - Full-Service Restaurants.

This industry comprises establishments primarily engaged in providing food services to patrons who order and are served while seated (i.e., waiter/waitress services) and pay after eating. These establishments may provide food services to patrons in combination with selling alcoholic

beverages, providing carry out services, or presenting live nontheatrical entertainment.

Demographics, consumer tastes, and personal income drive demand. The profitability of individual companies can vary: while QSRs rely on efficient operations and high volume sales, FSRs rely on high-margin items and effective marketing. Large companies have advantages in purchasing, finance, and marketing. Small companies can offer superior food or service. The industry is labor-intensive. (First Research)

Wages form a significant proportion of operating costs. The existence of a statutory minimum wage in most states increases the need for players to keep other costs as lean as possible, which in turn increases the importance of suppliers. A slight complication is that in some states, foodservice employers are able to treat tips received by their staff as contributing to their wages; in such states, this policy reduces the impact of the minimum wage from the employers' perspective. (Data Monitor)

5.0 Marketing Strategy and Implementation

5.1 Strengths

- Exceptional staff with the can do attitude. Combined 50 years in the restaurant industry
- Current Sweet Basil Café – Streator
- Key staff members have been part of our team for over 10 years.
- Established a customer market and approved vendors
- Due to our small size, we believe we can provide exceptional quality by hand selecting our market specials when compared to our larger corporate competitors
- The same concept holds true in our staffing requirements, by hand selecting our employees we will strive to offer unsurpassed service when compared to our larger competitors

5.2 Strategy Pyramid

Strategy:	Be the Palatine area's premier Breakfast, Lunch and Dinner Restaurant in Customer Satisfaction.
Tactics:	First create awareness; Multi Media Advertising and prominent Signage on the road to bring Customers' to us. Once inside, we will immediately acknowledge the customer with the warmest and most sincere greeting and begin the service process which will ensure repeat customers.
Programs:	Provide employee training on customer service and retention; offer ongoing training programs for employees keeping them current on industry trends and food safety. Keep track of employee's progress SBC performance reviews and offer employees incentives attracting and retailing customers.

Employ Mystery Shoppers. Employ the use of surveys both at the table and online.

5.3 Unique Selling Proposition (USP)

SBC will be able to offer fresh homemade meals for a reasonable price in a comfortable setting. The average meal price is expected to be \$15 to \$18, which is in line with industry standards below \$25.00 (First Research). Because of our current expertise with vendors we can negotiate better credit terms. We will also be able to keep our menu reasonably priced by offering menu items that take advantage of seasonal produce further reducing price. Finally we will keep our prices in check by meticulous monitoring of our controllable expenses.

5.4 Competitive Edge

SBC's competitive edge is in its people. We truly believe that your business is not only as good as your products (meals) but the quality of your staff as well. Initially, we intend to put our family members and long-time employees in key positions. Our goal is to hire team members that are truly hand selected and have the same values we do. And unlike our big chain competitors, because of our lean size, we can turn on a dime when economically pushed and make changes quickly allowing us to be proactive. (Whereas our corporate competitors must adhere more closely to their company policies thus impeding their reaction time)

5.5 Marketing Strategy and Positioning

We realize the success of SBC will have to be achieved by doing more than serving great food, and providing friendly service. We will utilize a marketing plan to build customer traffic. At SBC we will continually strive to win more customers by being proactive rather than reactive in our marketing efforts and stay current with popular industry trends.

We will achieve these goals by using the following:

- Database: We will begin our campaign by marketing to our existing
- Loyalty Program/Birthday Program. SBC will offer a birthday/loyalty club providing a complimentary sandwich or wrap to the for the birthday person. A recent report from the National Restaurant Association explained how this simple technique can increase revenues as much as 15% due to repeat business.
- Our restaurant team will also be active in the local community and we plan to take an active role by participating, sponsoring, and donating to local churches, sports clubs or teams in the market area.
- We will also strive to develop rapport with local business as a quick, comfortable lunch choice. In the future, we plan on establishing a marketing campaign to call on the local business in the market area, deliver menu's, discount coupons and samples, to

help encourage them to consider our restaurant as the restaurant of choice for their next business luncheon

5.6 Positioning Statement

SBC will be the premier family dining restaurant in Palatine. We will offer reasonably priced meals, in a warm, relaxed and comfortable setting. We have a wide selection on our menu. We also have menu options for lighter fare as well as a children's menu. We are open 7 days a week serving breakfast, lunch and dinner.

5.7 Pricing Strategy

At SBC, cost accounting is important, since the profitability of individual dishes can vary significantly and will initially determine the cost of the menu items. We will take advantage of our excellent credit terms with our suppliers and will also update our menu to take advantage of seasonality for example in local produce items. We will also closely monitor the Prime Cost Report which focuses on the controllable expenses of Cost of Goods Sold and Labor

5.8 Promotion and Advertising Strategy

- **Word of Mouth** – We will develop a Facebook page and Google account to help drive word of mouth business.
- **Direct Mail** - Bulk mailing either directly to potential customers or by including a postcard in a value-pack-type mailing. USPS is offering a very reasonably priced bulk mailing to selected zip codes.
- **Event Marketing** -We plan on joining our local chamber of commerce and utilizing their networking services for our grand opening
- **TV/Cable Stations** – Local TV advertising

5.9 Website

- We will stay current with industry trends and develop a webpage and continue to use our Facebook page. Our menu, map, and hours of operation will be easily accessed. In the future we may consider fax or email orders as well a phone application.

5.10 Marketing Programs

- We will seek the use of a local mailing service program to assist us in the implementation of the campaign
- Ongoing- we will meticulously keep our database current
- Loyalty and Birthday Club members will be notified of upcoming special menu items and to alert them of our catering service.

6.0 Sales Strategy

Customer service is of the utmost importance. Customer surveys estimate that only 1 in 20 customers that have a problem in a restaurant will tell management about it. It will be our goal to provide a wonderful dining

experience combined with superior customer service. Training programs will include teaching materials to train our employees about service attitudes, customer perception and how to handle guest complaints. Management will conduct periodic staff meetings intended to review policy, increase guest satisfaction and to keep a general line of communication between staff and management. All guest complaints will be acknowledged by the staff and referred to management. Programs will be in place for all types of guest complaints. Customer feedback will be accomplished by customer surveys or the use of mystery shoppers.



201 E 12th Street, Streator, IL 61364

(815)673-1171

Breakfast - Lunch - Dinner
Custom Catering

Eggs

Served with Hash Browns and choice of toast or pancakes

Egg whites *additional \$1.00*

Two Eggs, *any style* \$5.95

-With-

Bacon or Sausage \$7.95

Turkey Sausage \$8.95

Ham off the Bone or Canadian Bacon \$7.95

Corned Beef Hash \$8.95

Chicken Breast \$8.95

Gyros Meat \$9.95

Homemade Biscuit & Gravy

Half Biscuits with Gravy \$3.95

Full Biscuits with Gravy \$6.95

With 2 Eggs & Hash Browns \$8.95

Steak & Eggs

Served with Hash Browns and choice of toast or pancakes

Jumbo Country Fried Steak & 2 Eggs \$10.95

Topped with Sausage Gravy

Rib Eye Steak & 2 Eggs \$15.95

Chopped Steak & 2 Eggs \$11.95

Benedicts

Served with choice of Hash Browns

Classic Eggs Benedict \$8.95

2 Poached Eggs and Canadian Bacon on an English Muffin,
topped with Hollandaise Sauce

Country Benedict \$8.95

2 Poached Eggs and Sausage Patties on a Buttermilk Biscuit,
topped with Country Sausage Gravy

Irish Benedict \$8.95

2 Poached Eggs and Corned Beef Hash on an English Muffin,
topped with Hollandaise Sauce

Florentine Benedict \$8.95

2 Poached Eggs, Spinach and Tomato on an English Muffin,
topped with Hollandaise Sauce

Veggie Benedict \$8.95

2 Poached Eggs, Spinach, Mushrooms, Tomato & Peppers on
an English Muffin, *topped with Hollandaise Sauce*

Sweet Basil Benedict \$9.45

2 Poached Eggs, Turkey, Bacon and Tomato, *topped with
Hollandaise Sauce*

Grits

Grits with Shrimp & Andouille Sausage \$8.95

Grits and Cheese with Shrimp, Andouille Sausage & Green
Onions *topped with Hot Sauce*

Classic Grits \$4.25

Grits with Cheese and Butter

Skillets

Hash Browns topped with our fresh ingredients and 2 eggs
any style with a choice of toast or pancakes

Irish Skillet \$9.45;u

Corned Beef Hash, Onions and Swiss Cheese

Gypsy Steak Skillet \$11.95

Chopped Skirt Steak, Onions, Bell Peppers, Mushrooms, and a
blend of Monterey Jack and Cheddar Cheese

Hobo Skillet \$8.25

Onions and a blend of Monterey Jack and Cheddar Cheese

Mexican Skillet \$9.45

Chorizo Sausage, Onions, Bell Peppers, and a blend of
Monterey Jack and Cheddar Cheese with Salsa on the side

Gyros & Cheese Skillet \$8.95

Gyros, Onion, Tomatoes, and Feta Cheese

Mediterranean Skillet \$8.95

Spinach, Bacon, Tomato and Feta Cheese

Meat Lover's Skillet \$9.45

Bacon, Ham, Sausage with a blend of Monterey Jack and
Cheddar Cheese

Home Style Oatmeal

Classic Oatmeal \$4.25

Served with Milk, Brown Sugar and Raisins

Cinnamon Apple Oatmeal \$5.25

Topped with Cinnamon Apples & Pecans

Baked Oatmeal \$5.95

Baked with Brown Sugar topped Bananas and Strawberries

Sweet Basil Fusion Oatmeal \$5.95

Topped with Crunchy Granola, Blackberry & Raspberry

Waffles

Belgian Waffle \$7.25

With Homemade glazed Fruit or Pecans \$8.25

Sweet Basil Favorite Waffle \$8.95

Topped with Strawberries, Bananas and Pecans

Nutella Waffle \$9.95

Topped with Nutella, Strawberries, Bananas and Pecans

Chicken and Waffle \$9.95

*Waffle with Chicken Tenders dipped in Maple Syrup
topped with Cinnamon Butter*

Pumpkin Waffle \$8.95

*Served with Cinnamon Butter and Whip Cream topped
with Cinnamon Sugar*

Omelets

Made with 4 large eggs, served with Hash Browns
Choice of toast or pancakes
Egg whites or Egg Beaters *additional \$2.00*

Cheese Omelet \$7.75

A blend of Monterey Jack and Cheddar Cheeses
Each additional ingredient \$.75

Denver Omelet \$8.95

Ham, Bell Peppers and Onions with a blend of Jack and Cheddar Cheeses

Garden Omelet \$8.95

Tomatoes, Mushrooms, Spinach, Onion and Bell Peppers with a blend of Jack and Cheddar Cheeses

Butcher's Omelet \$9.75

Bacon, Ham and Sausage with a blend of Jack and Cheddar Cheeses

Florentine Omelet \$8.95

Spinach, Mushrooms, Tomatoes and Ham, topped with Hollandaise Sauce

Ham & Cheese Omelet \$8.45

Minced Ham with a blend of Jack and Cheddar Cheeses

European Omelet \$8.95

Spinach, Mushrooms, Tomatoes and Feta Cheese

Avocado & Bacon Omelet \$9.55

Avocado, Bacon, Tomatoes and a blend of Jack and Cheddar Cheeses, topped with Avocado & Sour Cream, side of Salsa

Hawaii Five-0 Omelet \$9.25

Pineapple, Bacon, ham and Jack and Cheddar Cheeses

Gyros & Feta Omelet \$9.25

Gyros and Feta Cheese served with a side of Gyro Sauce

Spanish Omelet \$9.50

Chorizo, Salsa, Bell Peppers, Onion and a blend of Jack and Cheddar Cheeses, served with a side of Salsa

Chicken & Veggie Omelet \$9.25

Chopped Chicken Breast, Broccoli, Onion and a blend of Jack and Cheddar Cheeses

Skinny Senorita Omelet \$9.95

Egg Whites Omelet with Ham, Pico de Gallo, garlic and cheese

Tuscan Omelet \$9.95

Chicken, Bacon, Spinach, Tomato and Mozzarella Cheese

Jambalaya Omelet \$9.95

Andouille Sausage, Chicken, Onions, Peppers, a blend of Jack and Cheddar Cheese with our Spicy Jambalaya Sauce

Prime Rib Omelet \$9.95

Prime Rib, Mushrooms, Tomato, Bacon and Mozzarella Cheese, Served with Horseradish Sauce

Scramblers

Served with Hash Browns and choice of toast or pancakes

Italian Egg White Scrambler \$9.25

Four Scrambled Egg Whites with Spinach, Tomato & Onions
Topped with Oregano & Mozzarella Cheese

Chorizo Scrambler \$8.95

Four Scrambled Eggs with Chorizo Sausage, Black Olives, Tomatoes and Jalapeno Pepper

Gyros Scrambler \$8.95

Four Scrambled Eggs with Gyros, Spinach, Tomato, Onions and Feta Cheese

Country Scrambler \$9.95

Four Scrambled Eggs with Bacon, Sausage, Ham, Onions and Peppers with Sausage Gravy

Pancakes

Four (4) fluffy pancakes, plain or with a choice of homemade glazed fruit – Strawberry, Blueberry, Apple Nut, Raspberry, Blackberry or Fresh Bananas

Buttermilk Pancakes \$6.95

With Fruit Glaze \$7.95

Blueberry Pancakes 7.95

With whole Blueberries inside and Topped with our Homemade Blueberry Glaze

Pecan Pancakes \$8.25

With Pecans and dusted with Powdered Sugar

Cranberry Nut Pancakes \$8.75

With Cranberries and Pecans

Chocolate Chip Pancakes \$7.75

Multi Grain Pancakes \$8.25

Topped with Granola & Honey

Chocolate Lover's Pancake \$7.75

Silver Dollar (12) Pancakes \$6.75

Pancake Sandwich \$7.95

Two Slices of Ham off the bone, between Two large pancakes, topped with Two Eggs any Style

Swedish Pancakes \$8.75

3 Large Thin Swedish Pancakes, served with Lingonberries and our Lingonberry Butter

Pumpkin Pancakes 7.95

Served with Cinnamon Butter and sprinkled with Cinnamon Sugar

Crepes

Three Plain Crepes \$7.45

With Fresh Fruit or Glaze \$8.45

Choice of homemade glazed fruit- Strawberry, Blueberry, Apple Nut, Raspberry, Blackberry or Fresh Bananas or strawberries

Sweet Basil Favorite Crepes \$8.95

With Fresh Strawberries, Bananas and Pecans

Sweet Basil Best Crepes \$8.75

With glazed Raspberries, Bananas and Pecans

Savory Crepes \$9.25

Filled with Spinach, Mushrooms and Artichokes, topped with Hollandaise Sauce

Nutella Crepes \$9.25

Filled with heavenly Nutella Cream Cheese and Topped with Fresh Bananas and Cocoa Powder

French Toast

Plain or with a choice of homemade glazed fruit- Strawberry, Blueberry, Apple Nut, Raspberry, Blackberry or Fresh Bananas

Traditional French Toast \$6.95

3 Slices of Thick French Toast

With homemade glazed fruit \$7.95

Homemade Banana Bread French Toast \$9.25

Topped with Bananas and Pecans, dusted with Powdered Sugar served with Cinnamon Butter

Cinnamon Roll French Toast \$8.95

Topped with Frosting and Cinnamon Butter

Stuffed French Toast

Blackberry Stuffed French Toast \$8.95

French Toast filled with our Blackberry Cream Cheese and topped with Blackberry Glaze

Strawberry Stuffed French Toast \$8.95

French Toast filled with our Strawberry Cream Cheese and topped with Fresh Strawberries

California Stuffed French Toast \$8.95

Honey Oat Bran Bread, filled with our Homemade Amaretto Cream Cheese and topped with Granola, Bananas and Strawberries

Nutella French Toast \$8.95

Creamy Nutella between Thick Toast dipped in batter and deep fried golden brown, topped with Bananas and Sprinkled with Cocoa Powder

Breakfast Combos

Healthy Start \$8.95

2 multigrain Pancakes, 2 Egg Whites, 2 Turkey Sausage

Sampler \$5.75

One Cinnamon Raisin French Toast, one egg any style, one bacon and one sausage

Pancake Combo \$8.95

3 Pancakes, 2 Eggs, choice of Bacon or Sausage

Swedish Combo \$8.95

Two Swedish Pancakes, Canadian Bacon, and 2 Eggs any style

Banana Bread French Toast Combo \$8.95

2 Banana Bread French Toast, 2 Eggs any style and choice of Bacon or Sausage

Cinnamon Roll French Toast Combo \$9.95

3 Slices Cinnamon Roll French Toast, 2 Eggs any style and choice of Bacon or Sausage

French Toast Combo \$7.95

2 Slices of French Toast, 2 Eggs any style with choice of Bacon or Sausage

Waffle Combo \$9.95

Belgian Waffle, 2 eggs any style with choice of Bacon or Sausage

Country Combo \$8.95

Half Order Biscuit & Gravy, 2 Eggs any style, Hash Browns and Choice of Bacon or Sausage

Giant Breakfast Burrito 8.95

4 Scrambled Eggs, Andouille Sausage, Green Peppers, Onions, Cajun Seasoning and Cheddar & Jack Cheese, Served on Hash Browns all topped with hot sauce, sour cream and green onions

Sides

Giant Homemade Cinnamon Roll \$5.25

Drizzled with Icing and Pecans

Slice of Homemade Banana Bread \$2.95

Served with Cinnamon Butter

Bagel with Cream Cheese \$2.95

Bagel (Plain) \$1.95

One Egg \$1.45

Toast \$1.95

Sausage Gravy \$2.95

Hash Browns \$2.50

Corned Beef Hash \$4.25

Canadian Bacon \$3.75

Bacon (3) \$3.45

Sausage Links (3) \$3.45

Sausage Patties (2) \$3.45

Ham Off The Bone \$3.75

Turkey Sausage (3) \$4.45

Appetizers

- Fried Pickles \$6.95
- Mozzarella Sticks \$6.95
- Onion Rings \$6.95
- Chicken Tenders (4) \$7.95
- Spicy Buffalo Tenders (4) \$8.95
- Bread Sticks (6) \$5.95
- Saganaki \$8.95
- NEW** Jack Sticks \$6.95
- New** Broccoli Cheese Bites \$6.95

Southwest Egg Rolls \$8.95

Smoked Chicken, black beans, corn, jalapeno jack cheese and red bell peppers wrapped in a crispy flour tortilla, served with Chipotle Ranch dressing

Rueben Egg Rolls \$8.95

Corned Beef, Sour Kraut & Swiss Cheese wrapped in a Crispy Egg Roll, Served with Thousand Island Dressing

Buffalo Chicken Egg Rolls \$8.95

Buffalo Chicken and Cheese wrapped in a Crispy Egg Roll, Served with Ranch Dressing

Gyros Egg Rolls \$8.95

Gyros, Spinach and Feta Cheese wrapped in a Crispy Egg Roll, Served with Gyros Sauce

Philly Egg Rolls \$8.95

Philly beef, onions, green peppers, mozzarella Cheese wrapped in a Crispy Egg Roll, Served with Ranch

Steak Quesadilla \$9.95

Served with Pico de Gallo and Guacamole

Explosion Platter \$11.95

Onion Rings (6), Mozzarella Sticks (3), Fried Pickles, Chicken Tenders (3) and Choice of Egg Rolls (2)

NEW BBQ Pork Nacho Platter \$8.95

Tortilla Chips covered with BBQ Pulled Pork, Jalapenos, Corn, Black Beans, Sour Cream, Guacamole and Cheese Sauce

Flat Bread Pizza

Spinach Florentine Flat Bread \$8.95

Spinach, Artichoke Hearts and a Bruschetta mix of Diced Tomatoes, Garlic, Fresh Basil with a hint of Crushed Red Pepper, Oregano and Mozzarella Cheese

BBQ Chicken Flat Bread \$8.95

Flat Bread topped with Tender Pulled Chicken Breast in a Chipotle Barbeque Sauce with Monterey Jack & Cheddar Cheese, Cilantro, Red Peppers and Red Onion

Philly Flat Bread \$8.95

Flat Bread topped with Roast Beef, Onions & Green Peppers with Mozzarella Cheese

Pesto Chicken Flat Bread \$8.95

Flat Bread topped with Pesto, Chicken, Red Peppers, Spinach, Sun Dried Tomatoes and Mozzarella Cheese

Sausage or Pepperoni Flat Bread \$8.95

Mediterranean Flat Bread Pizza \$8.95

Flat Bread brushed with Olive Oil, topped with Spinach, Artichokes, Red Onion, Kalamata Olives & Feta Cheese

Cheese Flat Bread Pizza \$7.75

Monster Flat Bread Pizza \$9.95

Sausage, Pepperoni, Bacon, Canadian Bacon, Mushrooms, Onion, Green Pepper, Green & Black Olives

Mexican Flat Bread Pizza \$8.95

Chorizo, Onions, Jalapenos, Tomato, Cheddar & Mozzarella

Salads

Dressings – Ranch, Thousand Island, French, Caesar, Honey Mustard, Creamy Garlic, Raspberry Vinaigrette, Chipotle Ranch and Homemade Greek Extra Salad Dressing \$.50

Side Salad \$3.95

Tossed Greens with choice of dressing

Large Caesar Salad \$7.95

Lettuce, Croutons and Parmesan Cheese tossed with Caesar Dressing

With Grilled Chicken Breast \$9.95

Steak Salad \$13.99

Steak, Bacon, Tomatoes, Green Peppers, Blue Cheese and Onion Served on a Bed of Greens with Balsamic Vinaigrette

Greek Salad \$9.95

Tossed Salad with Tomato, Cucumber, Black Olives, Bell Peppers, Onions, Feta Cheese and Greek Dressing

Pecan Chicken Dijon Salad \$10.95

Tossed Salad crowned with Grilled Chicken Breast, Sugar Pecans, Bacon, Avocado, Tomatoes, Monterey Jack and Cheddar Cheese with Honey Mustard Dressing

Garbage Salad \$10.95

Tossed Salad with Grilled Chicken Breast, Monterey Jack and Cheddar Cheese, Tomatoes, Onions, Bacon, Black Olives and Hard Boiled Egg with choice of dressing

Crispy Chicken Salad \$10.95

Tossed Salad with Crispy Chicken Breast, Mandarin Orange Sections, Tomato, Black Olives, Sugared Pecans, Monterey Jack and Cheddar Cheese, choice of dressing

Cobb Salad \$10.95

Chopped Greens with Bacon, Avocado, Turkey, Tomato, Hard Boiled Eggs, Monterey Jack and Cheddar Cheese with choice of dressing

Fajita Salad \$10.95

Fajita Steak or Chicken with sautéed Onion and Bell Peppers, Monterey Jack & Cheddar Cheese, topped with Sour Cream, Pico de Gallo and Guacamole

Sweet Basil Salad \$10.95

Tossed Salad with Grilled Chicken, Avocados, Sugared Pecans, Strawberries & Cranberries with Raspberry Vinaigrette

Soup & Salad

Soup & Salad \$6.95

A fresh, crisp Dinner Salad and a Bowl of Soup,
served with a warm Breadstick

Soup & Half Sandwich \$6.95

One Half - Sliced Turkey, Ham, Roast Beef, Chicken Breast,
Tuna Salad, Chicken Salad or BLT Sandwich,
served with a Bowl of Soup

Soup & Half Caesar Salad \$6.95

Half order of our Caesar Salad and Bowl of Soup
Add Grilled Chicken \$1.00

Horse Shoe's

Served with a cup of Soup

Buffalo Horse Shoe \$8.95

Buffalo Chicken on Texas topped with Fries & Cheese Sauce

Hamburger Horse Shoe \$8.95

Hamburger, on Texas Toast topped with Fries & Cheese Sauce

Roast Beef Horse Shoe \$8.95

Roast Beef, on Texas Toast topped with Fries & Cheese Sauce

Homemade Burgers

Burgers start with a Fresh Hand Pressed Beef Patty, grilled to
order. Served with Soup and a choice of Fries or Tri-colored
Pasta Salad

Burger \$8.45

Cheese Burger \$8.95

Add Bacon \$1.00

Double Cheese Burger \$10.95

It Might Be A Breakfast Burger \$9.95

Burger, Fried Egg, Ham and American Cheese

Buffalo Blue Burger \$9.95

Burger, Topped with Buffalo Sauce, Blue Cheese and Fries

Hawaiian Burger \$8.95

Burger, Pineapple, Avocado, Mozzarella Cheese, Lettuce
and Red Onion

Sun Dried Tomato and Jalapeno Burger \$9.95

Burger, topped with Sun Dried Tomato, Jalapenos, Fresh
Spinach, Mozzarella Cheese and Pesto Mayonnaise

Patty Melt \$8.95

Burger with American Cheese and Grilled Onions on Rye

Mushroom & Swiss Burger \$8.95

Western Burger \$8.95

With American Cheese, Onion Rings and BBQ Sauce

Philly Burger \$8.95

Grilled Onions, Peppers, Mushrooms and Mozzarella

Sweet Basil Burger \$9.95

Avocado, Bacon, & Mushrooms, topped with a blend of
Monterey Jack and Cheddar Cheese

NEW Bourbon Burger \$8.95

Burger smothered in grilled Mushrooms, Onions,
Mozzarella Cheese and Bourbon Sauce

Wraps

Southwestern Wrap \$9.45

Grilled Chicken Breast, Bacon, Lettuce, Tomato, Avocado,
Monterey Jack and Cheddar Cheese, served with Salsa

Honey Tender Wrap \$9.45

Chicken Tenders, Lettuce, Tomato, Monterey Jack and
Cheddar Cheese with Honey Mustard Dressing

Buffalo Wrap \$9.45

Spicy Buffalo Chicken Tenders, Lettuce, Tomato,
Monterey Jack and Cheddar Cheese, served with Ranch
Dressing on the side

Chicken Caesar Wrap \$9.45

Turkey Bacon Ranch Wrap \$9.45

Sliced Turkey, Bacon, Tomato, Lettuce, Monterey Jack and
Cheddar Cheese

Veggie Wrap \$9.45

Onion, Cucumber, Tomato, Black Olives, Romaine Lettuce,
Peppers & Feta Cheese with Greek Dressing

Santé Fe Chicken Wrap \$9.45

Our Famous Chicken Salad, Monterey Jack & Cheddar
Cheese, Sour Cream, Pico de Gallo and Guacamole

Chicken Cranberry Wrap \$9.45

Chicken Breast, Apples, Pecans, Lettuce and Cranberry
Mayonnaise

Panini's

Served with Soup and a choice of Fries or Tri-colored Pasta

Pesto Chicken Panini \$9.75

Chicken Breast, Tomato, Mozzarella Cheese and Pesto Mayo

Tuna Panini \$9.75

Albacore Tuna Salad with American Cheese

Turkey Panini \$9.75

Sliced Turkey Breast with Lettuce, Tomato, mayonnaise and
American Cheese

Tuna Italiano Panini \$9.75

Albacore Tuna Salad with Mozzarella Cheese & Tomato on
Parmesan & Oregano grilled Panini

Roast Beef Panini \$9.75

Italian Roast Beef with Mozzarella Cheese & Pesto Mayo

California Panini \$9.75

Sliced Turkey, Bacon, Avocado, Tomato, Mozzarella Cheese
and Pesto Mayonnaise

Grilled Chicken & Artichoke Panini \$9.75

Chicken with Artichokes, Roasted Red Peppers & Pesto Mayo

Meatloaf Panini \$9.75

Our Homemade Meatloaf, Mozzarella Cheese and Grilled
Onions with Marinara on the side

Garlic Crusted Chicken Panini 9.75

Garlic Crusted Chicken Breast, Mozzarella Cheese and Pesto
Mayonnaise with Garlic Dressing on the side

Sandwiches

Served with Soup and a choice of Fries or Tri-colored Pasta

Grilled Chicken Salad with Bacon \$8.50

Served on Multi-grain Bread with Tomato & melted Cheese

Tuna Salad or Chicken Salad \$8.25

Served on Multi-grain Bread with Lettuce & Tomato

Tuna Salad or Chicken Salad Melt \$8.50

On Multi-grain Bread with Lettuce, Tomato & Melted Cheese

Grilled Chicken Breast \$8.50

Served on Ciabatta Bread with Lettuce & Tomato

Malibu Chicken Breast \$9.25

Grilled Chicken Breast with Ham, Bacon, Lettuce, Tomato & Melted Swiss Cheese on a Ciabatta Bun

Buffalo Chicken \$9.25

Breaded Chicken Breast smothered with our homemade Spicy Buffalo Sauce, with Lettuce, Tomato & Melted Cheese

Chicken Breast Melt \$9.25

Grilled Chicken Breast with Bacon, American Cheese & Tomato on Multi-grain Bread

Grilled Cheese & Bacon \$8.25

Served on Multi-grain bread with Bacon & Tomato

Grilled Cheese & Ham \$8.25

Ham off the bone with cheese on Thick Texas Toast

Ultimate Grilled Cheese \$8.95

American, Swiss Mozzarella, Monterey Jack and Cheddar Cheese Served on Parmesan Crusted Wheat Bread

BLT Sandwich \$7.95

BLT Club \$8.95

Turkey Club \$8.95

French Dip \$9.25

Slices of tender Roast Beef on French Bread, served with Au Jus for dipping, Add Cheese \$7.75

Prime Rib Sandwich \$9.75

Sliced Prime Rib with Mozzarella Cheese on Marble Rye with a side of Horseradish Sauce

Philly Chicken or Philly Beef \$9.95

Onion, Bell Peppers, Mushrooms and Mozzarella Cheese

Rueben \$9.25

Corned Beef on Rye with Sauerkraut, Swiss Cheese and Thousand Island Dressing on the side

Cold Corned Beef on Marble Rye \$8.95

BBQ Pork Sandwich \$8.99

BBQ Pulled Pork, topped with Chipotle Coleslaw and Homemade Onion Rings

Hand Breaded Pork Tenderloin Sandwich \$8.95

Pork Tenderloin with Lettuce & Tomato on a Ciabatta Bun

Gyros Sandwich \$8.95

Gyros with Onion, Tomato & Gyros Sauce served on warm Pita

Dinner Entrees

All entrees served with Soup or Salad

Full Dinner includes Soup, Salad and choice of Ice Cream or Rice Pudding, add \$2.00

Poultry

Fried Chicken Dinner \$11.95

4 pieces of Fried Chicken with choice of Potato and Vegetable – Please allow 30 minutes for preparation

*All White or Dark Meat additional \$2.00

Chicken Tenders \$9.95

Four Crispy Golden Chicken Tenders, with choice of Potato and Vegetable

Roast Chicken Dinner \$11.95

One Half Roast Chicken with Dressing, Mashed Potatoes, Gravy and Vegetable

BBQ Chicken Dinner \$11.95

One Half BBQ Chicken and glazed with Sweet Baby Ray's BBQ Sauce, served with Vegetables and choice of Potato

Roast Turkey Dinner \$10.95

Oven Roast Turkey Breast with all the trimmings! Mashed Potato, Dressing, Cranberry Sauce and Vegetable

Beef

Sweet Basil Famous Chopped Steak \$10.95

One Half Pound of Juicy Ground Chuck cooked to your order, with sautéed Onions & Bell Peppers on a sizzling skillet, and a choice of potato

Sweet Basil Meatloaf Sundae \$10.95

Our Homemade Meatloaf piled high with Mashed Potatoes Gravy, topped with Grilled Onions and Vegetables

Open faced Hot Meatloaf or Roast Beef \$10.95

Choice of Meatloaf or Roast Beef served open faced, topped with Gravy and choice of Potato

Rib Eye Steak \$16.95

Juicy Choice Rib Eye Steak cooked to your order, Served with Vegetable and choice of Potato

With 4 Breaded Shrimp \$19.95

NEW Bourbon Steak \$18.95

Choice Ribeye Smothered In Grilled Onions and Mushrooms with a Bourbon Sauce Glaze, Served with Vegetable and choice of Potato

Chicken or Steak Fajitas \$12.95

Served with warm Tortillas, Sour Cream, Monterey Jack Cheese, Lettuce, Tomato and Pico de Gallo

Country Fried Steak \$11.95

Jumbo Breaded Steak with Homemade Country Gravy, Mashed Potatoes and Vegetables

Pork

Full Slab BBQ Ribs \$16.95

The Best Ribs around baked with spices, then broiled to perfection and glazed with Sweet Baby Ray's BBQ Sauce, served with vegetables and choice of Potato

1/2 Slab BBQ Ribs \$11.95

1/2 BBQ Ribs and Shrimp \$16.95

Glazed with Sweet Baby Ray's BBQ Sauce, served with (4) Shrimp, vegetables and choice of Potato

1/2 BBQ Ribs and 1/4 BBQ Chicken \$15.95

Glazed with Sweet Baby Ray's BBQ Sauce, served with vegetables and choice of Potato

Giant Hand Breaded Pork Tenderloin \$10.95

Breaded Pork Tenderloin topped with Brown Gravy, Served Vegetables and choice of Potato

Seafood

All Seafood served with Soup or Salad

Full Dinner includes Soup, Salad and choice of Ice Cream or Rice Pudding, add \$2.00

Broiled Salmon (8 Oz) \$15.95

Delicate Salmon Filet broiled to perfection, served with vegetables and choice of Potato

Lemon Buttered Tilapia \$12.95

Tilapia Filet in Lemon Butter Sauce with Vegetables and choice of Potato

Potato Crusted Tilapia \$12.95

Tilapia Filet with a Golden Hash Brown Potato Crust served on Spinach & Onions sautéed in White Wine

Parmesan Crusted Tilapia \$12.95

Tilapia Filet with a seasoned Parmesan Crust, Served with vegetables and choice of Potato

Beer Battered Cod \$13.95

Cod Filet Beer Battered & deep fried, served with vegetables and choice of Potato

Jumbo Fried Shrimp \$14.95

Jumbo Shrimp Deep Fried and served with Cocktail Sauce, Vegetables and choice of Potato

Greek Inspired

Saganaki Appetizer \$8.95

Greek Cheese fried Golden Brown, flamed at your table

Greek Chicken Dinner \$11.95

One Half Greek Style Chicken with Roast Potatoes and Small Greek Salad

Gyros Plate \$11.95

Savory Gyros with Roast Potatoes and Small Greek Salad

Greek Combination Plate \$15.99

Savory Gyros, 3 Dolmades topped with egg lemon sauce and a Pork kabob, Roast Potatoes & Small Greek Salad

Dolmades \$13.99

Tender Grape Leaves stuffed with Ground Beef, Rice and Fresh herbs topped with Egg Lemon (Avgolemono) Sauce Served with Greek Roast Potatoes and Small Greek Salad

Pasta

Served with Breadstick and choice of Soup or Salad

Blackened Chicken & Shrimp Jambalaya Pasta \$14.95

Chicken, Shrimp, Andouille Sausage, Onions & Bell Peppers in a Spicy Tomato Sauce over Penne Pasta

Chicken Penne Pesto \$12.95

Penne Pasta tossed with Pesto Cream Sauce and Marinated Chicken

Chicken Tetrastini \$12.95

Grilled Chicken Breast, Roasted Red Peppers, Onions, Dices Ham & Peas with Penne Pasta in a Creamy Alfredo Parmesan Cheese Sauce

Chicken Parmesan \$12.95

Served with Linguini, topped with Marinara Sauce and Melted Mozzarella Cheese

Garlic Crusted Chicken Alfredo Pasta \$14.95

Garlic Crusted Chicken with Onion and Mushrooms in Homemade Alfredo Sauce

V

Fettuccini Alfredo \$10.95

Fettuccini with Broccoli & Mushrooms and our Special Alfredo Sauce

Add Grilled Chicken \$12.95

Add Grilled Shrimp \$14.95

Orleans Penne Pasta \$13.95

Chicken, Bacon, Tomatoes, Black Olives and Fresh Basil in a Cajun Cream Sauce

Prime Rib Pasta \$13.95

Tender Prime Rib, Bacon, Spinach, Mushrooms and Sundried Tomatoes with Penne Pasta in a Alfredo Sauce Drizzle with Cajun Horseradish Sauce

Chicken Bruschetta Pasta \$12.95

Sautéed Chicken Breast tossed with Spinach, Tomato, Garlic, Onion and fresh Basil in a Creamy Parmesan Roasted Garlic Sauce

Seafood Carbonara \$14.95

Penne Pasta tossed with 4 shrimp. Bacon, 7 calamari in a lobster cream sauce

Spaghetti & Meat Sauce \$11.95

Spaghetti with Homemade Meat Sauce

NEW!! Sweet Basil Cherry Tomato Pasta \$11.95

Penne Pasta tossed with Italian Sausage, Cherry Tomatoes, Onions, Fresh Basil in a Creamy Marinara Sauce

Sides

Fries \$1.95

Vegetables of the Day \$2.75

Tri-Colored Pasta Salad \$2.95

Bowl of Soup \$2.95

Quart of Soup \$6.95

Kids Menu

12 & Under – Dining In Only
Served with Small Drink
(Juice, Milk, Soft Drink or Hot Cocoa)

KIDS BREAKFAST

2 Eggs any style, Hash Browns & Toast \$3.95
With Bacon or Sausage \$4.45

French Toast Fingers \$3.95
With Bacon or Sausage \$4.95

Silver Dollar Pancakes \$3.95
With Bacon or Sausage \$4.45

Mickey Mouse Pancakes \$4.55
With Bacon or Sausage \$4.95

Chocolate Chip Pancakes \$4.55
With Bacon or Sausage \$4.95

KIDS LUNCH & DINNER

Macaroni & Cheese with Fries \$4.95

Burger & Fries \$4.95

Cheese Burger & Fries \$5.45

Chicken Tenders & Fries \$5.45

Grilled Cheese Sandwich & Fries \$4.95

Mini Corn Dogs & Fries \$4.95

Spaghetti with Marinara Sauce \$4.95

Spaghetti with Meat Sauce \$5.95

KIDS SHAKES & SMOOTHIES

Kids Smoothies \$2.00
Strawberry, Strawberry Banana, Raspberry & Mango

Kids Milk Shakes \$2.00
Chocolate, Strawberry or Vanilla

Desserts

Ice Cream \$2.99
Scoop of Chocolate, Vanilla or Strawberry

Sundaes \$4.99
Ice Cream Topped with choice of Chocolate Sauce, Carmel Sauce, Strawberry, Blueberry, Raspberry or Apple Nut Glaze and topped with Whip Cream and a Cherry on Top

Old Fashioned Banana Split \$5.95

Brownie Sundae \$5.95
Big, Moist Brownie Topped with Vanilla Ice Cream, Chocolate Sauce and Whipped Cream

Giant Brownie \$2.95

Homemade Cheesecake
Plain Cheesecake \$4.95

With Choice of Glaze \$5.95
Strawberry, blackberry, raspberry, blueberry or Cinnamon Apple

Flavored Cheesecake \$5.95
Oreo, Reese's Peanut, chocolate Chip, or Key Lime

Banana Bread Foster \$5.95
Deep Fried Banana Bread Topped with Vanilla Ice Cream, Carmel Sauce, Pecans & Whipped Cream

Rice Pudding \$2.99
Homemade Rice Pudding with Whipped Cream sprinkled with Cinnamon Sugar

Beverages

Juice - Large \$2.95
Juice - Small \$1.95
Orange, Apple or Tomato

Milk - Large \$2.95
Milk - Small \$1.95

Chocolate Milk - Large \$2.95
Chocolate Milk - Small \$1.95

Soft Drinks (free refills) \$2.40
NEW - Cherry Pepsi
Pepsi, Diet Pepsi, Sierra Mist, Dr. Pepper, Mountain Dew,, Mug's Root beer, Lemonade

Fresh Brewed Ice Tea \$2.40
Fresh Brewed Sweet Tea \$2.40

Hot Tea \$1.95

Gourmet Blend Coffee \$2.25
Regular or De Café

Coffee Specialties

Chai Tea Latte \$3.50

Monin Chai Tea, Steamed Milk & Light Froth

Espresso \$2.75

Double Espresso \$3.50

Cappuccino \$3.50

Espresso, Steamed Milk & Heavy Froth

Café Latte \$3.50

Espresso, Steamed Milk & Heavy Froth

Café Mocha \$4.00

Espresso, Chocolate Syrup and Steamed Milk
with Whip Cream

Café Americano \$2.75

Espresso with Hot Water

Café Au lait \$2.50

Coffee with Steamed Milk

White Chocolate Mocha \$4.00

Espresso, Monin White Chocolate Syrup, Steamed Milk
and Whipped Cream

Iced Coffee Specialties

Iced Mocha \$4.00

Espresso, Monin Chocolate Syrup and Milk
Over Ice

Iced Latte \$3.50

Espresso and Milk Over Ice

Crème Brule Shock \$4.00

Espresso, Milk, Vanilla and Carmel Syrup
Over Ice

Hot Cocoa

Loaded Hot Cocoa \$2.95

Milk, Chocolate, Marsh Mellow and
Whipped Cream

Frozen Hot Cocoa \$3.95

Chocolate, Milk and Ice Cream blended with Ice, topped
with Whipped Cream

Smoothies 3.95

Wild Berry Fusion – Wild Berry Puree and Ice

Raspberry – Raspberry Puree and Ice

Mango – Mango Puree and Ice

Strawberry – Strawberry Puree and Ice

**Strawberry Orange – Strawberry Puree,
Orange Juice and Ice**

**Strawberry Banana – Strawberry Puree,
Banana Puree and Ice**

**Chocolate Covered Strawberry – Chocolate Syrup,
Strawberry Puree and Ice**

**Raspberry Splash – Raspberry Puree, Banana Puree and
Orange Juice**

**Pink Sunrise – Strawberry Puree, Banana Puree and
Orange Juice**

Very Berry – Raspberry, Strawberry and Wild Berry Puree

**Rocky Mountain – Mt. Dew, Strawberry Puree,
Raspberry Puree and Orange Juice**

**Orange Dream – Vanilla Ice Cream,
Orange Juice and Sierra Mist**

**Chocolate Banana – Chocolate Ice Cream, Banana
Puree, Milk and Ice**

Old Fashion Shakes \$3.95

Strawberry

Chocolate

Vanilla

**Cookies and Cream – Chocolate and Vanilla Ice Cream
with Oreo Cookie Pieces**

**Brownie Madness- Chocolate Ice Cream with Brownie
Pieces**

**Carmel Pecan – Vanilla Ice Cream, Vanilla and Carmel
Syrup and Sugared Pecans**

**PMS (Perfectly Made Shake) – Chocolate Ice Cream,
Peanut Butter and Carmel Syrup**

Daily Dinner Specials

FREE Ice Cream or Rice Pudding for Dessert

Sunday

Roast Chicken \$10.95

From our family to your family, ½ Roast Chicken with Dressing, Mashed Potatoes, Gravy and Vegetables

Monday

Country Fried Steak \$10.95

A Southern Tradition, Jumbo breaded Steak with Homemade Country Gravy, Mashed Potatoes and Vegetables

Tuesday

Greek Chicken \$10.95

A piece of Mediterranean Heaven – right out of Yia Yia's served with Greek

roasted potatoes and a small Greek salad, Yasou!

Wednesday

Meatloaf Sundae \$9.95

This down home comfort food is sure to bring you back to your childhood. Our homemade meatloaf is piled high with mashed potatoes and grilled onions, topped with gravy and then surrounded by vegetables.

Thursday

Blackened Chicken & Shrimp Jambalaya Pasta \$11.95

Try a taste of New Orleans with our Jambalaya!

Chicken Breast, Shrimp and Spicy Andouille Sausage With Onions, Bell Peppers & Penne Pasta covered with a Spicy Tomato Sauce

Friday

Fish Fry \$10.95

Choice of Beer Battered Cod or Beer Battered Walleye deep fried with vegetable and choice of potato

Prime Rib Dinner \$16.95

A Full 12oz King Cut Prime Rib, Served with Vegetables and choice of Potato

Saturday

Huge Slab of BBQ Ribs \$15.95

The best finger-lickin' Ribs around! Baked with spices, then broiled to perfection and glazed with Sweet Baby Ray's BBQ sauce. Served with Vegetables and Choice of Potato

Prime Rib Dinner \$16.95

A Full 12oz King Cut Prime Rib, Served with Vegetables and choice of Potato

Let Us Cater Your Next Event!

Welcome to Sweet Basil Cafe Catering

If you need great food at great prices for your next event, you came to the right place! Sweet Basil Cafe is family owned and operated. Our food is prepared with only the finest and freshest ingredients. Our staff is happy to provide you with outstanding service that will make your special event a truly memorable one.

TRADITIONAL FAIRE•BOXED LUNCHES

HOR D'OEUVRES•PRIVATE PARTIES

CORPORATE EVENTS•PARTIES TO GO

MONDAY

KIDS EAT FREE

Introducing a sweet dinner deal: FREE!

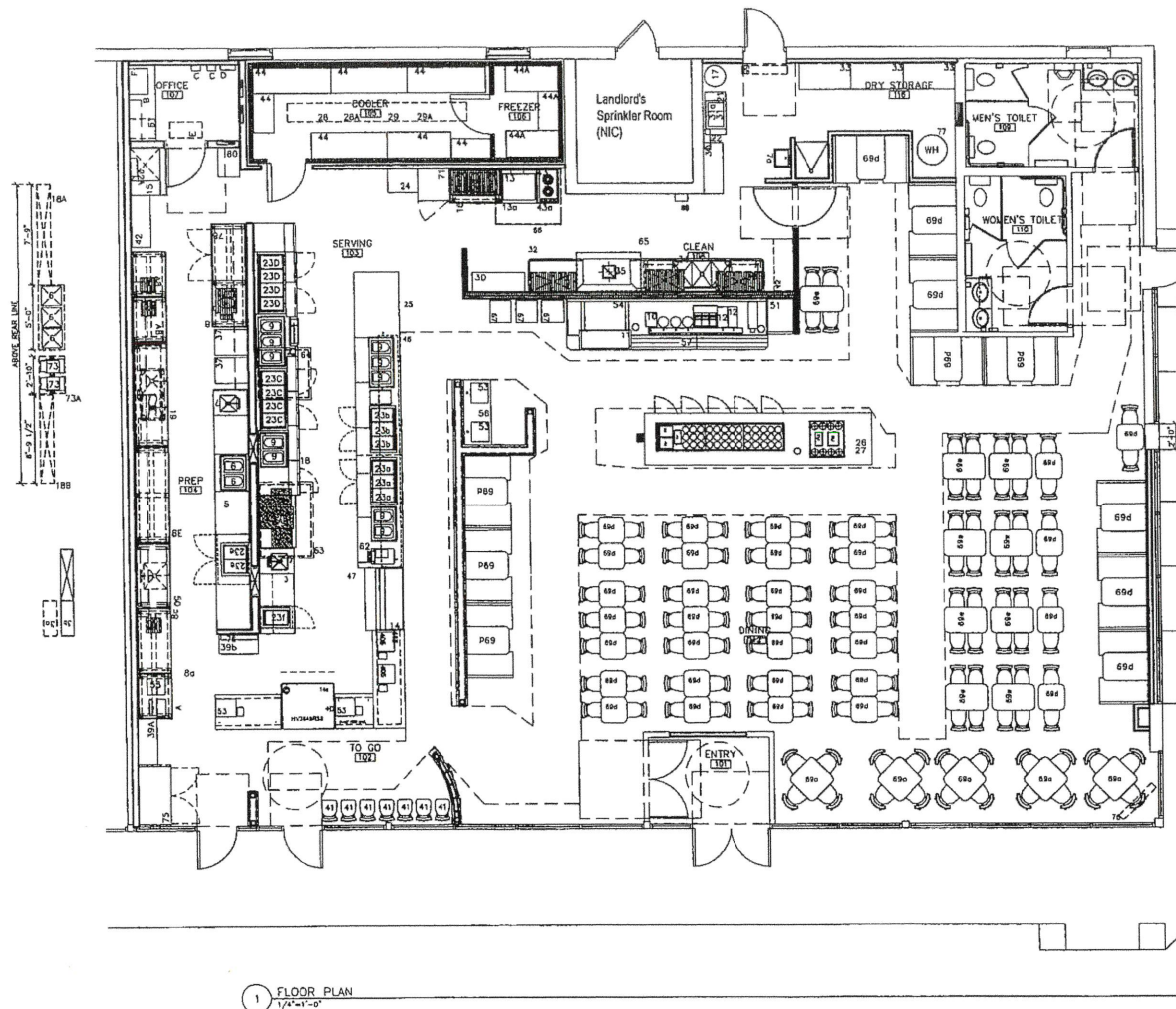
MONDAYS 4PM – 8PM

FREE KIDS MEAL WITH AN ADULT MEAL
NOT GOOD WITH ANY OTHER OFFERS

Not good with any other offers

Attachment: EXHIBIT - Business Plan (2019-24 : 1417 N. Rand Road - SU Restaurant)

"Consuming raw or undercooked meats, poultry, seafood, shellfish or eggs may increase risk of foodborne illness."



1 FLOOR PLAN
1/4"=1'-0"

FURNITURE & EQUIPMENT NOTES

- THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR THE FOLLOWING:
1. PROVIDING AN EXTENSIBLE/RETRACTABLE ROOM TYPE FURNITURE FOR THE WEEK OF UNLOADING THE KITCHEN EQUIPMENT. FURNITURE CAPACITY MUST BE EXCEED MINIMUM ALSO. PROVIDE A PALLET JACK FOR THE WEEK.
 2. PROVIDE THE CLEANING OF THE ENTIRE BUILDING, TOP TO BOTTOM, BY A PROFESSIONAL CLEANING COMPANY, FOLLOWING KITCHEN EQUIPMENT INSTALLATION.
 3. PROVIDE "DEEP FREEZE" CLEANING OF THE ENTIRE DELI BY A PROFESSIONAL CLEANING COMPANY, FOLLOWING KITCHEN EQUIPMENT INSTALLATION.
 4. PROVIDE RECEIVING, ASSEMBLING AND INSTALLATION OF FURNITURE.
 5. PROVIDE 40 CU. YD. CONSTRUCTION DUMPSTER UNITS, AFTER INSTALLATION OF FURNITURE.
 6. PROVIDE INSTALLATION OF TABLE BASES, TABLE TOPS, CHAIRS AND BOOTHING.
 7. PROVIDE FOR REMOVAL AND REPLACEMENT OF STOREROOM AS REQUIRED FOR WORKING IN THE LARGER FOOD SERVICE EQUIPMENT. 40' WIDE OPENING WIDTH.
- NON-KITCHEN EQUIPMENT:
- A. SEED SYSTEM PROVIDED BY OWNER.
 - B. IF CHAIRS PROVIDED BY OWNER.
 - C. THERMOSTAT, REFER TO MECHANICAL DRAWINGS.
 - D. MUSIC SYSTEM PROVIDED BY OWNER.
 - E. SECURITY SYSTEM PROVIDED BY OWNER.
 - F. SHELVESS, REFER TO INTERIOR ELEVATIONS.

CONTACTS FOR COORDINATION:
 DELI CONTRACT INSTALLER FOR JASON'S
 DELI, JASON'S COMPANY
 OFFICE: 214-411-1811 CELL:
 214-728-8881
 DELI FURNITURE SUPPLIER FOR JASON'S DELI
 DELI FURNITURE SUPPLIER FOR JASON'S DELI
 OFFICE: 214-818-3435 FAX: 214-818-3408

Seal



I hereby certify that these plans have been prepared under my supervision and that to the best of my knowledge and belief they conform to all applicable laws, regulations, and ordinances of the State of Illinois, relating to structure and building.

Project

Jason's deli

1417 North Rand Rd.
Palantane, IL.

Project Number 07-6460
 Drawn By KJ
 Checked By WFL
 Date 02-19-08

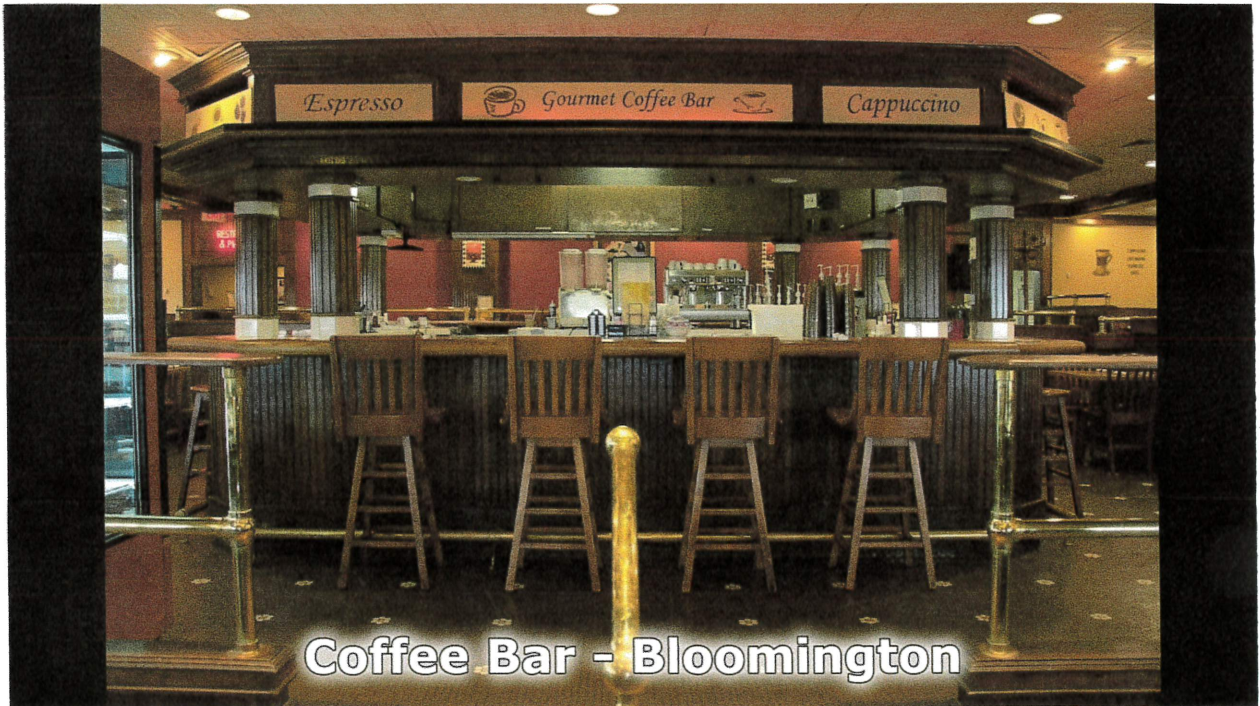
Drawing
Equipment Plan

F1.0





Dining Room - Bloomington



Coffee Bar - Bloomington

Attachment: Interior Samples from Petitioner (2019-24 : 1417 N. Rand Road - SU Restaurant)



Dining Room - Peoria



Coffee Bar - Peoria

6.A.1.f

SCALE: 1" = 50'



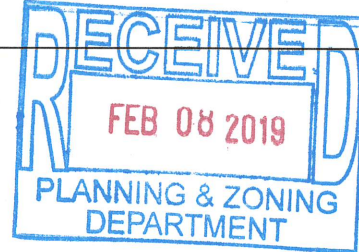
Packet Pg. 51

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 # <u>19-11</u>
	Filing Fee	Notification Deadline
	ZBA Public Hearing Date	Village Council Date



date received

Background Information	PETITIONER(S) <u>Denise Keronio</u>		Business Name (if applicable) <u>Sweet Basil Cafe</u>		
	Subject Property Address <u>1417 N. Rand Rd, Palatine, IL 60067</u>				
	AUTHORIZED AGENT (if applicable) <u>JAMES DUERR</u>		Business Name (if applicable) <u>JD</u>		
	Address <u>1200 Glendenning Rd</u>		City/State/Zip Code <u>Willmette IL 60091</u>		
	Telephone <u>847-533-6400</u>	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: <u>To open full service restaurant serving breakfast, lunch & dinner daily in an already existing restaurant space.</u>				

Attachment: Application (2019-24 : 1417 N. Rand Road - SU Restaurant)

VILLAGE OF PALATINE

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
Closed restaurant space will be revitalized with new restaurant for community and drive more business to center.
2. The use is designed, located, and proposed to be operated that the public health, safety and welfare will be protected
Have in excess of 25 years Restaurant experience. Well versed in area of restaurant safety and welfare.
3. The use will not cause substantial injury to nearby property values
By opening new business in center will draw more people to center and will increase property value in center.
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
This is a family oriented business and is very concerned with the area's public welfare.

Attachment: Application (2019-24 : 1417 N. Rand Road - SU Restaurant)

2. 1417 N. Rand Road

Notice was published in the Daily Herald on February 25, 2019 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. Other Location Interiors
7. Public Notice

Sworn in petitioner: Ms. Denise Karanus 1417 N Rand Rd

Ms. Karanus stated they are planning on taking over the old Jason's Deli location which has been vacant for some time and open a new restaurant. She explained their proposed restaurant, Sweet Basil Café, is currently open in Streeter, Illinois and plan on expanding and opening in Palatine, Peoria and Riverwoods. She stated they anticipate 40 employees which will bring vitality to the area. Ms. Karanus pointed out the area is in need of more restaurants that include breakfast ,lunch and dinner. She stated they hope to revitalize the center by taking over a space that has been vacant for a while.

Ms. Wood clarified they currently own 2 restaurants in Bloomington and Peoria Ms. Karanus explained they used to own Wild Berries but both locations since have been sold. She explained the pictures were to represent how their businesses look.

Ms. Wood asked if the restaurant will be individually owned or a franchise. Ms. Karanus explained it is family owned explaining her husband is the chef and she handles the management. She further explained they have adult children that are also involved.

Ms. Wood pointed out the large menu.
Ms. Karanus stated all is home cooked and prepared on site.

Ms. Wood asked how many sq.ft. the location is.
Ms. Karanus stated this is their smallest location at approx. 4700 sq. ft.
Ms. Bremanis corrected approx. 4800 sq.ft.
Ms. Karanus explained they will keep the basic floor plan used by Jason's Deli but are reducing the seating to be less congested.

Ms. Wood clarified there will be no liquor service.
Ms. Karanus explained not at this time but stated if they did in the future it would be a service bar not a bar to sit at.

Ms. Bremanis gave a brief summary of request stating the property is zoned Planned Development following the B1 and B2 uses. She spoke to the hours being 7 am-9 pm daily. She stated the menu will be varied and they are not offering liquor service. Ms. Bremanis spoke to the seating being reduced from 166 to 145. She stated currently the parking plaza is significantly over parked. Ms. Bremanis stated Community Services, Engineering and Fire Prevention have all reviewed and have no concerns. She referred to the slides to show existing conditions.

Mr. Dittrich asked if the seating plan on the slide is for the 166 or 145.

Ms. Bremanis stated it was for the 166 explaining they will adjust the seating layout. She explained from a staff's perspective when reviewing the kitchen layout and seating plan She stated Environmental Health wants to review to ensure the kitchen can support their business plan. Ms. Bremanis stated in reducing the seats there would not be any issues but will need to meet all fire codes.

STAFF RECOMMENDATION:

The Petitioner is proposing to open a new restaurant in a vacant tenant space previously occupied by a restaurant. The proposed restaurant would reduce the number of seats from the previous restaurant. Park Place Shopping Center is substantially over parked; therefore, Staff does not have any parking concerns. The Petitioner previously owned two restaurants and currently owns one in Illinois and the proposed location will be their third restaurant. As the proposed use would be occupying a vacant tenant space previously occupied by another restaurant, it should not have a negative impact on the surrounding properties. Therefore, Staff recommends approval of the Special Use subject to the following conditions:

1. The Special Use shall substantially conform to the floor plan and business plan submitted by the petitioner on 02/08/2019, 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. McGinn made a motion to approve subject staff's conditions; seconded by Mr. Dittrich.

DELIBERATIONS:

Mr. McGinn stated it is straight forward since they are replacing a restaurant with a new restaurant. He pointed out it fits with the character of the locality. Mr. McGinn stated the petitioner has experience in the restaurant business so it will be operated in a manner consistent with the health and welfare of the area.

Ms. Wood stated it will be a great addition pointing out the plaza needs new life. She stated a family restaurant is perfect for the location and the hours are great. Ms. Wood stated they are filling a vacancy as well as offering employment to the area. She spoke to the menu and how it is great to offer the area another dining option. She stated it meets the standards and is a welcome addition to the town.

Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will go to Village Council on March 18, 2019.

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

PUBLIC NOTICE
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, March 12, 2019 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 restaurant pursuant to Section 11.02 (d)(19) of the Palatine Zoning Ordinance.
 The property is commonly known as 1417 N. Rand Road (02-12-101-040-0000).
 The Petitioner is proposing to open a restaurant.
 The above petition has been filed by Denise Karanus (Sweet Basil Cafe) and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
 FILE #: 19-11
 VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board of Appeals
 DATED: This 25th day of February, 2019
 Published in Daily Herald
 February 25, 2019 (4519054)

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 25-FEB-19 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

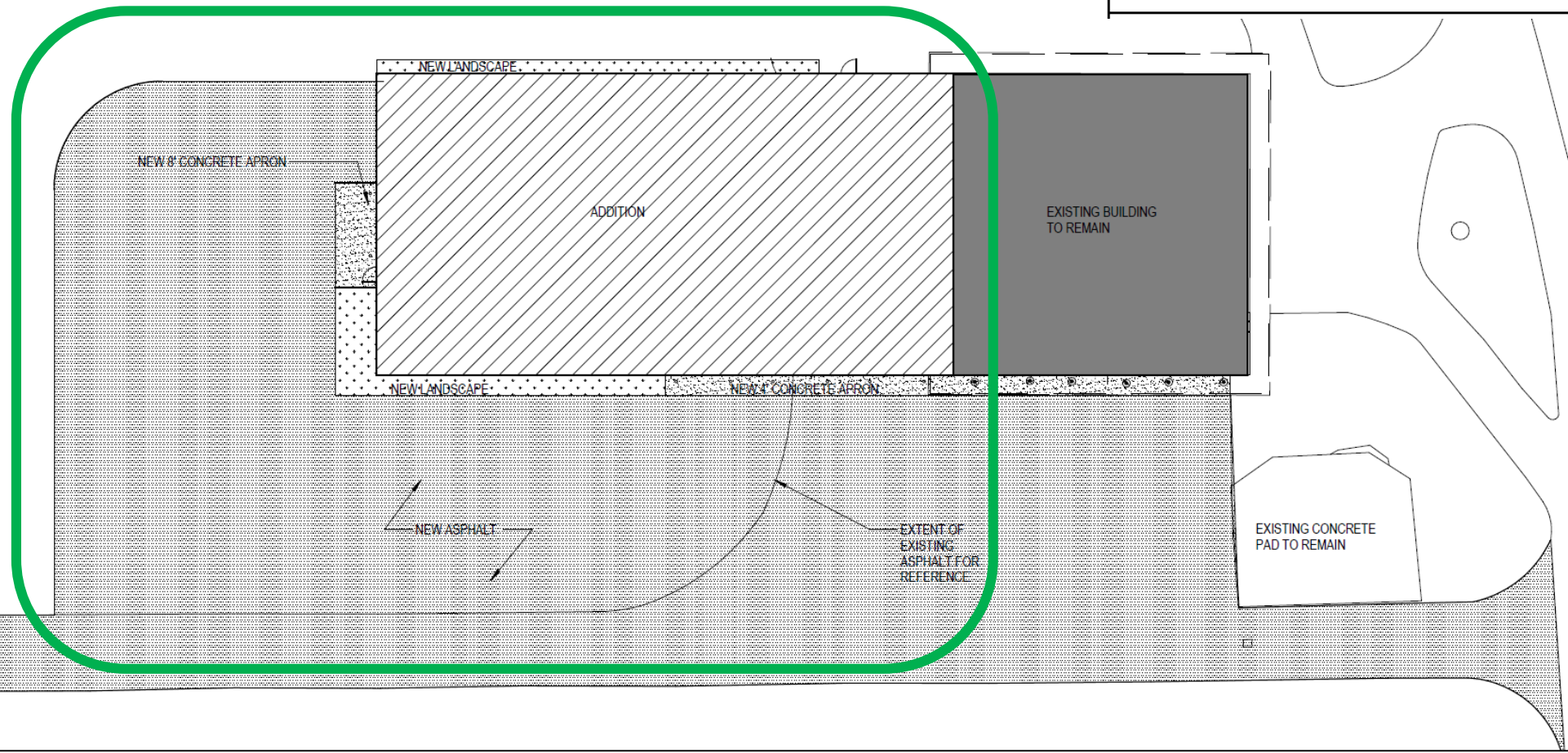
Authorized Agent

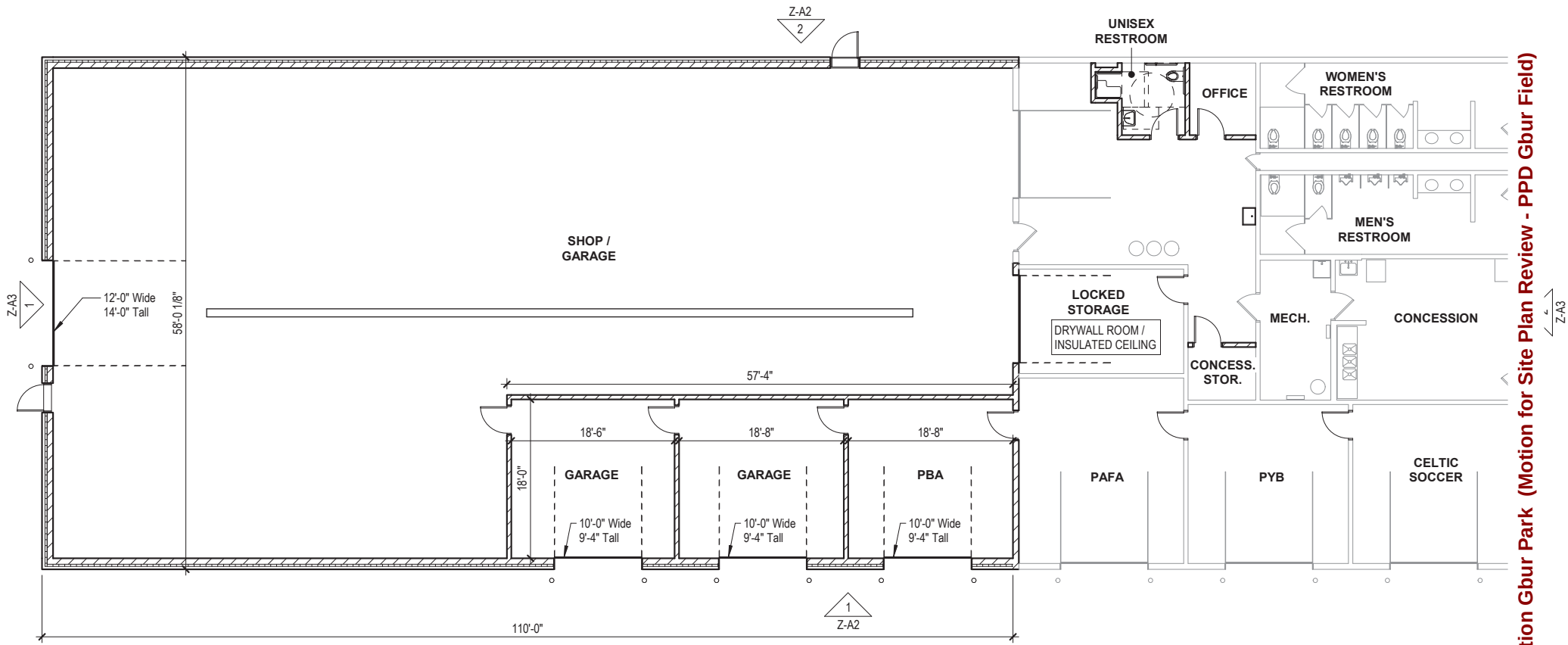
Control # 4519054

Attachment: Public Notice (2019-24 : 1417 N. Rand Road - SU Restaurant)



-  NEW CONCRETE- SEE CIVIL DRAWINGS
-  NEW ASPHALT- SEE CIVIL DRAWINGS
-  APPROXIMATE AREA OF NEW LANDSCAPING- SEE LANDSCAPING DRAWINGS
-  EXISTING BUILDING OUTLINE
-  NEW CONSTRUCTION





1 CONCEPTUAL FIRST FLOOR PLAN
3/32" = 1'-0"

ADDITION & REMODEL - CONCEPTUAL PLAN

PALATINE PARK DISTRICT - HAMILTON SPORTS FIELD SERVICE BUILDING

05/22/18

© 1983-2017 DLA ARCHITECTS, LTD.



DLA
ARCHITECT

form follows
lean



Attachment: Proposed elevation rendering 2





Attachment: Aerial (2019-25 : Amend Section 18-62(a)(2): Stop Sign Installation Stegen & Arcadia at

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE OF PALATINE'S TRAFFIC CODE
SECTION 18-62(a)(2): OTHER STOP INTERSECTIONS (ARCADIA STREET TO STOP FOR
MICHIGAN AVENUE & STEGEN STREET TO STOP FOR MICHIGAN AVENUE)**

WHEREAS, SECTION 18-62(a)(2) authorizes OTHER STOP INTERSECTIONS, a complete listing of which shall be maintained at all times by the Village Clerk and by the Police Department;

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

SECTION 1: That the following be added to Section 18-62(a)(2) OTHER STOP INTERSECTIONS, which shall read as follows and indicated in the attached Exhibit A:

“Arcadia Street to stop for Michigan Avenue and Stegen Street to stop for Michigan Avenue”

SECTION 2: That the Public Works Department is hereby directed to erect and/or remove appropriate signage.

SECTION 3: That all ordinances in conflict with this ordinance are hereby repealed.

SECTION 4: This ordinance shall be in full force and effect seven (7) days after its passage and approval as provided by law.

PASSED: This _____ of _____, 2019

AYES:____ NAYS:____ ABSENT:____ PASS:____

APPROVED by me this _____ of _____, 2019

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk
this _____ of _____, 2019

Village Clerk

Attachment: Stegen at Michigan Avenue (2019-25 : Amend Section 18-62(a)(2): Stop Sign Installation Stegen & Arcadia at Michigan)

Exhibit "A" - Section 18-62(a)(2): Other Stop Intersections

- 1 Aldridge Avenue (eastbound) to stop for Smith Street
- 2 Aldridge Avenue to stop for Plum Grove Road.
- 3 Allison Drive to stop for Norman Drive.
- 4 Allison Drive to stop for Wilke Road
- 5 Almond Court to stop for Old Hicks Road.
- 6 Alva Street to stop for Quentin Road.
- 7 Amherst Street to stop for Hicks Road.
- 8 Anthony Drive to stop for Quentin Road.
- 9 Apple Tree Court to stop for Heatherlea Drive.
- 10 Arbor Lane to stop for Dundee Road.
- 11 Arbor Lane to stop for Northwest Highway.
- 12 **Arcadia Street to stop for Michigan Avenue**
- 13 Ash Street to stop for Glencoe Road.
- 14 Ash Street to stop for Kenilworth Avenue.
- 15 Ash Street to stop for Palatine Road.
- 16 Ashland Avenue to stop for Cunningham Drive.
- 17 Ashland Avenue to stop for Lincoln Street.
- 18 Ashland Avenue to stop for Northwest Highway.
- 19 Ashland Avenue to stop for Palatine Road.
- 20 Ashland Avenue to stop for Robertson Avenue.
- 21 Ashland Avenue to stop for Wilson Street.
- 22 Aspen Lane to stop for Dundee Road.
- 23 Aster Avenue to stop for Old Hicks Road.
- 24 Avondale Drive to stop for Smith Street
- 25 Babcock Drive to stop for Baldwin Road.
- 26 Babcock Drive to stop for Clark Drive.
- 27 Baldwin Frontage Road to stop for Baldwin Road (both intersections).
- 28 Baldwin Road to stop for Clark Drive.
- 29 Baldwin Road to stop for Hicks Road.
- 30 Balsam Lane to stop for Cunningham Drive.
- 31 Balsam Lane to stop for Rohlwing Road.
- 32 Baronet Lane to stop for Wilke Road.

- 33 Barrington Woods Road to stop for Lake Cook Road.
- 34 Bedford Drive to stop for Chatham Drive.
- 35 Bennett Avenue to stop for Illinois Avenue.
- 36 Bennett Avenue to stop for Pleasant Hill Boulevard.
- 37 Benton Street to stop for Gilbert Road. (both intersections)
- 38 Benton Street to stop for Glade Road.
- 39 Benton Street to stop for Helen Road.
- 40 Benton Street to stop for Illinois Avenue.
- 41 Benton Street to stop for Palatine Road.
- 42 Big Oaks Road to stop for Lake Cook Road.
- 43 Bishop Court to stop for Hunting Drive.
- 44 Bissell Drive to stop for Baldwin Road.
- 45 Bissell Drive to stop for Clark Drive.
- 46 Boardwalk Drive to stop for Brockway Street.
- 47 Bombay Way to stop for Clyde Avenue.
- 48 Bombay Way to stop for Westminster Drive.
- 49 Borders Drive to stop for Roselle Road.
- 50 Bothwell Street to stop for Colfax Street.
- 51 Bothwell Street to stop for Helen Road.
- 52 Bothwell Street to stop for Johnson Street.
- 53 Bothwell Street to stop for Palatine Road.
- 54 Bothwell Street to stop for Sherman Street.
- 55 Bothwell Street to stop for Wilson Street
- 56 Bothwell Street to stop for Wood Street.
- 57 Boynton Drive to stop for Babcock Drive.
- 58 Boynton Drive to stop for Baldwin Road.
- 59 Bradley Court to stop for Old Hicks Road.
- 60 Brandon Court to stop for Smith Street (both intersections).
- 61 Brighton Lane & Brighton Court to stop for Whytecliffe Road.
- 62 Brockway Street to stop for Euclid Avenue.
- 63 Brockway Street to stop for Illinois Avenue.
- 64 Brockway Street to stop for Northwest Highway.

- 65 Brookside Street to stop for Crescent Avenue.
- 66 Brookside Street to stop for Quentin Road.
- 67 Cady Drive to stop for Babcock Drive.
- 68 Cady Drive to stop for Baldwin Road.
- 69 California Avenue to stop for Illinois Avenue.
- 70 Cambridge Drive to stop for Cornell Avenue.
- 71 Capri Drive to stop for Gardenia Lane.
- 72 Capri Drive to stop for Rand Road.
- 73 Carpenter Drive to stop for Sanborn Drive.
- 74 Carriageway Lane to stop for Medford Drive.
- 75 Carter Street for Colfax Street.
- 76 Cedar Street to stop for Illinois Avenue.
- 77 Cedar Street to stop for Palatine Road.
- 78 Cedarwood Court to stop for Hicks Road.
- 79 Center Road to stop for Quentin Road.
- 80 Charter Hall Drive to stop for Northwest Highway.
- 81 Cheryl Lane to stop for Cedar Street.
- 82 Church Drive to stop for Rohlwing Road.
- 83 Churchill Drive to stop for Wilke Road.
- 84 Clyde Avenue to stop for Palatine Road.
- 85 Colfax Street (eastbound) to stop for Sterling Drive.
- 86 Colfax Street (westbound - east of Schubert Street) to stop for Hicks Place.
- 87 Comfort Lane & Comfort Street to stop for Plum Grove Road.
- 88 Comfort Lane to stop for Benton Street.
- 89 Comfort Street to stop for Brockway Street.
- 90 Comfort Street to stop for Plum Grove Road.
- 91 Comfort Street to stop for Smith Street.
- 92 Concord Way to stop for Elm Street.
- 93 Consumers Avenue to stop for Northwest Highway.
- 94 Coolidge Avenue to stop for Colfax Street.
- 95 Coolidge Avenue to stop for Northwest Highway.
- 96 Cooper Drive (eastbound) to stop for Williams Drive.
- 97 Cooper Drive to stop for Glenn Drive.
- 98 Cornell Avenue to stop for Smith Street.

- 99 Country Club Court to stop for Pepper Tree Drive (both intersections).
- 100 Countryside Drive to stop for Northwest Highway.
- 101 Cove Drive to stop for Northwest Highway.
- 102 Crabtree Lane to stop for Dundee Road.
- 103 Creekside Drive to stop for Northwest Highway.
- 104 Crescent Avenue to stop for Dorset Avenue.
- 105 Crescent Avenue to stop for Palatine Road.
- 106 Crescent Avenue to stop for Wilson Street.
- 107 Cunningham Drive to stop for Smith Street.
- 108 Cypress Court to stop for Del Mar Drive.
- 109 Daniels Road to stop for Greeley Street.
- 110 Daniels Street to stop for Bothwell Street
- 111 Daniels Street to stop for Plum Grove Road.
- 112 David Drive to stop for Winston Drive (both intersections).
- 113 Dean Drive to stop for Clark Drive.
- 114 Dean Drive to stop for Williams Drive.
- 115 Deer Avenue to stop for Northwest highway.
- 116 Deer Avenue to stop for Winnetka Street.
- 117 Deer Run Drive to stop for Northwest Highway.
- 118 Del Mar Drive to stop for Garden Avenue.
- 119 Diane Drive to stop for Rand Road.
- 120 Doe Road to stop for Dundee Road.
- 121 Doe Road to stop for Northwest Highway.
- 122 Dorchester Road to stop for Quentin Road.
- 123 Dorothy Drive to stop for Richards Drive.
- 124 Dorothy Drive to stop for Winston Drive.
- 125 Dorset Avenue to stop for Quentin Road.
- 126 Dorset Street to stop for Cedar Street.
- 127 Drew Lane to stop for Quentin Road.
- 128 Drovers Lane to stop for Whitehall Drive.
- 129 Eagle Lane to stop for Northwest Highway.
- 130 Easton Court to stop for Quentin Road.
- 131 Echo Lane to stop for Quentin Road.
- 132 Ellis Street to stop for Crescent Avenue.

- 133 Ellis Street to stop for Quentin road.
- 134 Elm Street to stop for Dundee Road.
- 135 Elm Street to stop for Glencoe Road.
- 136 Elm Street to stop for Home Avenue.
- 137 Elm Street to stop for Illinois Avenue.
- 138 Elm Street to stop for Kenilworth Road
- 139 Elm Street to stop for Palatine Road.
- 140 Elmwood Avenue to stop for Cunningham Drive.
- 141 Elmwood Avenue to stop for Delgado Drive.
- 142 Elmwood Avenue to stop for Eisenhower Avenue.
- 143 Elmwood Avenue to stop for Glencoe Road.
- 144 Elmwood Avenue to stop for Lincoln Street.
- 145 Elmwood Avenue to stop for Northwest Highway.
- 146 Elmwood Avenue to stop for Palatine Road.
- 147 Enlund Drive to stop for Nichols Road.
- 148 Enlund Drive to stop for Old Hicks Road.
- 149 Eric Drive to stop for Colfax Street.
- 150 Eric Drive to stop for Cornell Avenue.
- 151 Everett Drive to stop for Reynolds Drive.
- 152 Everett Drive to stop for Winston Drive.
- 153 Evergreen Court to stop for Quentin Road.
- 154 Evergreen Drive to stop for Rand Road.
- 155 Exner Court to stop for Quentin Road.
- 156 Fair Oaks Court to stop for Brockway Street.
- 157 Fairview Way to stop for Smith Street.
- 158 Falcon Drive to stop for Euclid Avenue.
- 159 Farmgate Lane to stop for Hicks Road.
- 160 Fawn Lane to stop for Hicks Road.
- 161 Fern Court to stop for Plum Grove Road (both intersections).
- 162 Flake Drive to stop for Morris Drive.
- 163 Forest Avenue to stop for Kenilworth Road.
- 164 Forest Avenue to stop for Lincoln Street.
- 165 Forest Avenue to stop for Northwest Highway.
- 166 Forest Avenue to stop for Palatine Road.

- 167 Forest Avenue to stop for Wilson Street.
- 168 Forest Court to stop for Lincoln Street.
- 169 Forest Knoll Drive to stop for Hicks Road.
- 170 Fosket Drive to stop for Williams Drive.
- 171 Franklin Avenue to stop for Colfax Street.
- 172 Franklin Avenue to stop for Northwest Highway.
- 173 Fremont Street to stop for Colfax Street.
- 174 Fremont Street to stop for Sherman Street.
- 175 Fremont Street to stop for Wood Street.
- 176 Garden Avenue to stop for Elm Street.
- 177 Garden Avenue to stop for Hicks Road.
- 178 Garden Avenue to stop for Oak Street.
- 179 Garden Avenue to stop for Smith Street.
- 180 Garden Court to stop for Garden Avenue.
- 181 Gardenia Lane to stop for Baldwin Road.
- 182 Gardenia Lane to stop for Old Hicks Road.
- 183 Gilbert Road to stop for Middleton Avenue.
- 184 Gilbert Road to stop for Plum Grove Road.
- 185 Gilbert Road to stop for Quentin Road.
- 186 Glade Road to stop for Cedar Street.
- 187 Glade Road to stop for Plum Grove Road.
- 188 Glencoe Road to stop for Cedar Street.
- 189 Glencoe Road to stop for Clyde Avenue.
- 190 Glencoe Road to stop for Forest Avenue.
- 191 Glencoe Road to stop for Glenwood Street.
- 192 Glencoe Road to stop for Greenwood Avenue.
- 193 Glencoe Road to stop for Harrison Avenue.
- 194 Glencoe Road to Stop for Linden Avenue.
- 195 Glencoe Road to stop for Northwest Highway.
- 196 Glencoe Road to stop for Quentin Road.
- 197 Glencoe Road to stop for Rohlwing Road.
- 198 Glenn Drive to stop for Anderson Drive.
- 199 Glenn Drive to stop for Sayles Drive.
- 200 Glenwood Street to stop for Palatine Road.

- 201 Gloria Drive to stop for Richards Drive.
- 202 Gloria Drive to stop for Winston Drive.
- 203 Goldengate Lane to stop for Farmgate Lane.
- 204 Golfview Terrace to stop for Smith Street.
- 205 Greeley Street to stop for Brockway Street.
- 206 Greeley Street to stop for Palatine Road.
- 207 Greenleaf Court to stop for Illinois Avenue.
- 208 Greenwood Avenue to stop for Baldwin Road.
- 209 Greenwood Avenue to stop for Kenilworth Road.
- 210 Greenwood Avenue to stop for Lincoln Street (both intersections).
- 211 Greenwood Avenue to stop for Northwest Highway.
- 212 Greenwood Avenue to stop for Palatine Road.
- 213 Greenwood Avenue to stop for Wilson Street.
- 214 Greenwood Drive to stop for Stark Drive.
- 215 Greenwood Drive to stop for Tahoe Trail.
- 216 Grissom Drive to stop for Williams Drive.
- 217 Groh Court to Stop for Palatine Road.
- 218 Grove Avenue to stop for Dundee Road.
- 219 Haig Court to stop for Westmoreland Drive.
- 220 Hale Street to stop for Colfax Street.
- 221 Hale Street to stop for Glade Road.
- 222 Hale Street to stop for Helen Road.
- 223 Hale Street to stop for Slade Street
- 224 Hale Street to stop for Wilson Street.
- 225 Hale Street to stop for Wood Street.
- 226 Hampton Place & Hampton Court to stop for Kenilworth Avenue (east intersection).
- 227 Hampton Place to stop for Kenilworth Avenue (west intersection).
- 228 Harrison Court & Harrison Avenue to stop for Kenilworth Avenue.
- 229 Hart Street to stop for Helen Road.
- 230 Haven Court to stop for Dundee Road.
- 231 Helen Road to stop for Cedar Street (both intersections).
- 232 Helen Road to stop for Plum Grove Road.
- 233 Helen Road to stop for Quentin Road.
- 234 Hickory Street to stop for Glencoe Road.

- 235 Hickory Street to stop for Kenilworth Avenue.
- 236 Hickory Street to stop for Palatine Road.
- 237 Hidden Prairie Court to stop for Northwest Highway.
- 238 High Grove Lane to stop for Gardenia Lane.
- 239 Hill Road to stop for Quentin Road.
- 240 Hillside Street to stop for Crescent Avenue.
- 241 Hillside Street to stop for Quentin Road.
- 242 Holly Way to stop for Aster Avenue.
- 243 Holly Way to stop for Capri Drive.
- 244 Home Avenue to stop for Del Mar Drive.
- 245 Home Avenue to stop for Hicks Road.
- 246 Hunting Drive & Hunting Court to stop for Mallard Drive.
- 247 Illinois Avenue to stop for Roselle Road.
- 248 Imperial Court to stop for Bothwell Street.
- 249 Irene Drive to stop for Lake Cook Road.
- 250 Iris Drive to stop for Aster Avenue.
- 251 Iris Drive to stop for Lily Lane.
- 252 Ivy Place to stop for Aster Avenue.
- 253 Ivy Place to stop for Gardenia Lane.
- 254 Ivy Place to stop for Holly Way.
- 255 Jane Addams Drive to stop for Clark Drive.
- 256 Joan Drive to stop for Richards Drive.
- 257 Joan Drive to stop for Winston Drive.
- 258 Johnson Street to stop for Brockway Street.
- 259 Johnson Street to stop for Cedar Street.
- 260 Johnson Street to stop for Greeley Street.
- 261 Johnson Street to stop for Plum Grove Road.
- 262 Joyce Drive to stop for Winston Drive
- 263 Juniper Drive to stop for Hicks Road.
- 264 Juniper Drive to stop for Rohlwing Road.
- 265 Kathleen Avenue to stop for Quentin Road.
- 266 Kelly Ann Drive to stop for Quentin Road.
- 267 Kenilworth Avenue to stop for Cedar Street.
- 268 Kenilworth Avenue to stop for Northwest Highway.

- 269 Kenilworth Avenue to stop for Quentin Road.
- 270 Kenilworth Avenue to stop for Rohlwing Road.
- 271 Kenilworth Avenue to stop for Roselle Road.
- 272 Kenilworth Road to stop for Ashland Avenue.
- 273 Kenilworth road to stop for Elmwood Avenue.
- 274 Kerwood Street to stop for Glencoe Road.
- 275 Kerwood Street to stop for Palatine Road.
- 276 Kimball Avenue to stop for Quentin Road.
- 277 King Arthur Court to stop for Garden Avenue.
- 278 King Charles Court to stop for Cunningham Drive.
- 279 King Charles Court to stop for Garden Avenue.
- 280 King Edward Court to stop for Dundee Road.
- 281 King Edward Court to stop for King George Court.
- 282 King George Court to stop for King Edward Court.
- 283 King George Court to stop for Smith Street.
- 284 King Henry Court to stop for King Charles Court.
- 285 King Henry Court to stop for King Charles Court.
- 286 King Henry Court to stop for Smith Street.
- 287 Kitson Drive to stop for Williams Drive (both intersections).
- 288 Knox Street to stop for Ashland Avenue.
- 289 Lake Louise Drive to stop for Wilke Road.
- 290 Lake Shore Drive to stop for Cornell Avenue.
- 291 Lake Street to stop for Creekside Drive
- 292 Lakeview Drive to stop for Quentin Road (both intersections).
- 293 Lanark Lane to stop for Gilbert Road.
- 294 Lancelot Lane to stop for Wilke Road.
- 295 Larckspur Lane to stop for Lenox Lane.
- 296 Laurel Drive to stop for Aster Avenue.
- 297 Laurel Drive to stop for Lily Lane.
- 298 Lenox Lane to stop for Larkspur Lane.
- 299 Lenwood Drive to stop for Lake Cook Road.
- 300 Leonard Road to stop for Palatine Road.
- 301 Leonard Road to stop for Quentin Road.
- 302 Lilac Drive to stop for Capri Drive.

- 303 Lily Lane to stop for Rand Road.
- 304 Lincoln Street to stop for Benton Street.
- 305 Lincoln Street to stop for Plum Grove Road.
- 306 Lincoln Street to stop for Hale Street
- 307 Linden Avenue to stop for Amherst Street.
- 308 Linden Avenue to stop for Kenilworth Road.
- 309 Linden Avenue to stop for Lincoln Street.
- 310 Linden Avenue to stop for Northwest Highway.
- 311 Linden Avenue to stop for Palatine Road.
- 312 Linden Avenue to stop for Robertson Avenue.
- 313 Longview Lane to stop for Elm Street.
- 314 Longview Lane to stop for Quentin Road.
- 315 Louise Lane to stop for Dundee Road.
- 316 Lukas Lane to stop for Quentin Road.
- 317 Lytle Drive to stop for Morris Drive.
- 318 MacArthur Drive to stop for Baldwin Road.
- 319 MacArthur Drive to stop for Elmwood Avenue.
- 320 MacArthur Drive to stop for Tahoe Trail.
- 321 Maple Avenue to stop for Colfax Street.
- 322 Maple Avenue to stop for Northwest Highway.
- 323 Maple Street to stop for Helen Road.
- 324 Maple Street to stop for Wood Street.
- 325 Marshall Court to stop for Old Hicks Road.
- 326 Martin Drive to stop for Northwest Highway.
- 327 Meadow Lake Drive to stop for Williams Drive.
- 328 Medford Drive to stop for Elm Street.
- 329 Medford Drive to stop for Quentin Road.
- 330 Meryls Terrace to stop for Rosiland Road.
- 331 Michele Drive to stop for Richards Drive.
- 332 Michele Drive to stop for Winston Drive.
- 333 Michigan Avenue to stop for Benton Street.
- 334 Michigan Avenue to stop for Cedar Street.
- 335 Michigan Avenue to stop for Plum Grove Road.
- 336 Middleton Avenue to stop for Illinois Avenue.

- 337 Middleton Avenue to stop for Illinois Avenue.
- 338 Middleton Avenue to stop for Kenilworth Avenue.
- 339 Middleton Avenue to stop for Palatine Road.
- 340 Middleton Avenue to stop for Willow Street.
- 341 Monterey Drive to stop for Rohlwing Road.
- 342 Monterey Drive to stop for Stark Drive.
- 343 Monterey Drive to stop for Stark Drive.
- 344 Morris Drive to stop for Clark Drive.
- 345 Morris Drive to stop for Rohlwing Road.
- 346 Morris Drive to stop for Williams Drive.
- 347 Morrison Avenue to stop for Colfax Street.
- 348 Morrison Avenue to stop for Northwest Highway.
- 349 Mozart Street to stop for Colfax Street.
- 350 Mozart Street to stop for Wood Street.
- 351 Newkirk Lane to stop for Churchill Drive.
- 352 Nightingale Drive to stop for Partridge Drive
- 353 Nightingale Drive to stop for Peregrine Drive.
- 354 Norman Drive to stop for Anderson Drive.
- 355 Norman Drive to stop for Winston Drive.
- 356 North Court to stop for Northwest Highway.
- 357 Oak Court to stop for Palatine Road.
- 358 Oak Street to stop for Colfax Street.
- 359 Oak Street to stop for Dundee Road.
- 360 Oak Street to stop for Glade Road.
- 361 Oak Street to stop for Helen Road.
- 362 Oak Street to stop for Home Avenue.
- 363 Oak Street to stop for Palatine Road.
- 364 Old Bridge Road to stop for Hicks Road.
- 365 Old Mill Drive to stop for Pepper Tree Drive.
- 366 Olive Street to stop for Wilke Road.
- 367 Oxford Court to stop for Illinois Avenue.
- 368 Paddock Drive to stop for Robinson Drive.
- 369 Paddock Drive to stop for Williams Drive.
- 370 Palatine Frontage Road (north) to stop for Winston Drive.

- 371 Palatine Frontage Road (south) to stop for Winston Drive.
- 372 Palos Avenue to stop for Dundee Road.
- 373 Palos Avenue to stop for Northwest Highway.
- 374 Parallel Street to stop for Northwest Highway.
- 375 Park Avenue to stop for Dundee Road
- 376 Park Avenue to stop for Dundee Road.
- 377 Park Avenue to stop for Winnetka Street.
- 378 Park Place Drive to stop for Illinois Avenue.
- 379 Parkside Drive to stop for Euclid Avenue (both intersections).
- 380 Partridge Drive to stop for Quentin Road.
- 381 Patten Drive to stop for Robinson Drive.
- 382 Patten Drive to stop for Williams Drive.
- 383 Peder Lane to stop for Quentin Road.
- 384 Peebles Road to stop for Borders Drive.
- 385 Peebles Road to stop for Haddington Court/Spring Willow Bay.
- 386 Pendleton Court to stop for Dundee Road.
- 387 Penny Lane to stop for Countryside Drive.
- 388 Penny Lane to stop for Winnetka Street.
- 389 Pepper Tree Drive to stop for Dundee Road.
- 390 Pepper Tree Drive to stop for Thackeray Drive.
- 391 Peregrine Drive to stop for Quentin Road.
- 392 Pine Street to stop for Glencoe Road.
- 393 Pine Street to stop for Kenilworth Avenue.
- 394 Pintail Court to stop for Mallard Drive.
- 395 Plate Drive to stop for Robinson Drive.
- 396 Pleasant Hill Boulevard to stop for Plum Grove Road.
- 397 Plum Grove Road to stop for Cunningham Drive.
- 398 Plum Tree Lane to stop for Peregrine Drive.
- 399 Pompano Lane to stop for Rohlwing Road.
- 400 Poplar Street to stop for Quentin Road.
- 401 Portage Avenue to stop for Dundee Road.
- 402 Portage Avenue to stop for North Street.
- 403 Pratt Drive to stop for Robinson Drive.
- 404 Pratt Drive to stop for Williams Drive.

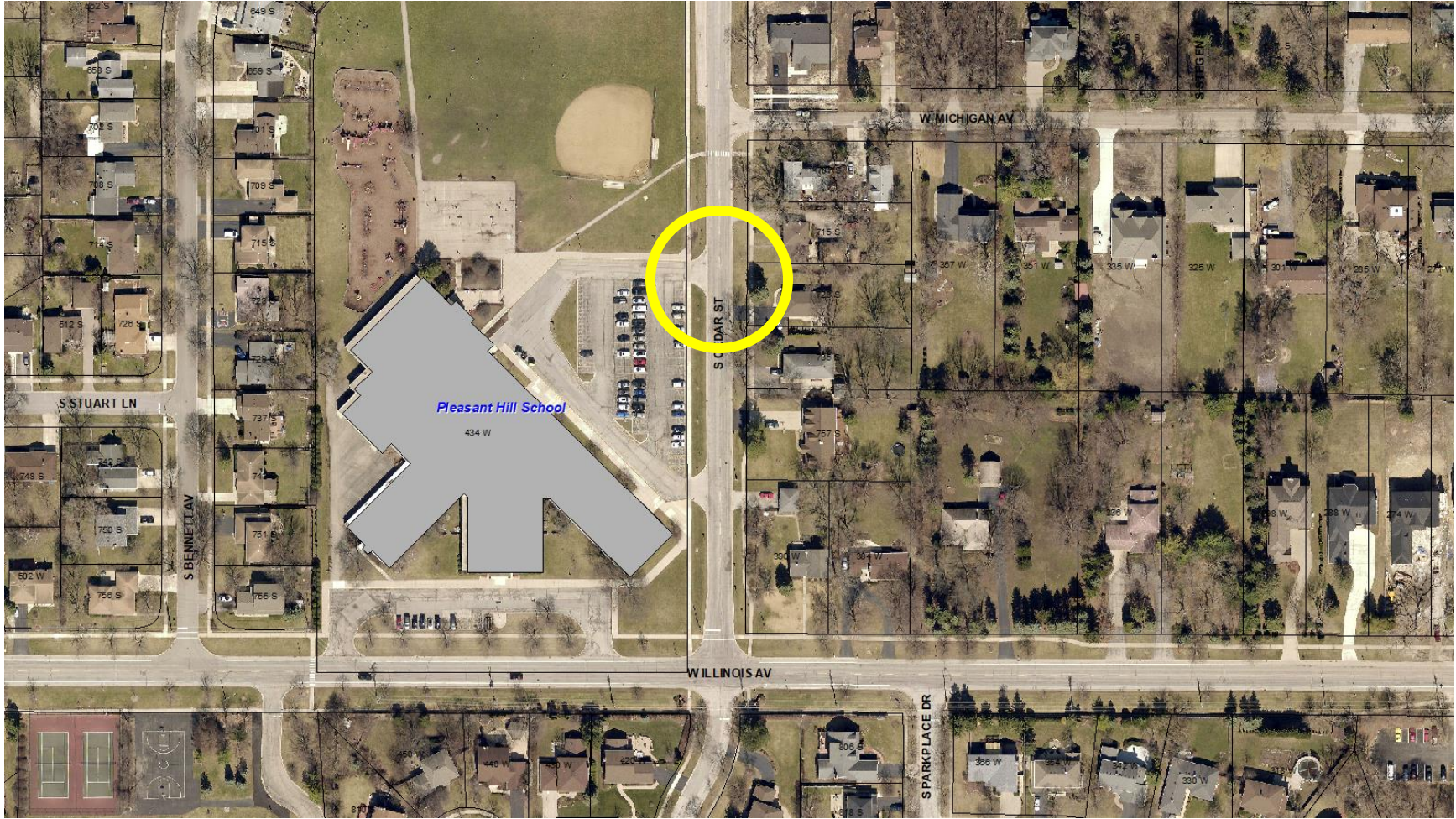
- 405 Providence Road to stop for Hicks Road.
- 406 Railroad Avenue to stop for Plum Grove Road.
- 407 Raven Lane to stop for Hunting Drive.
- 408 Recreation Drive to stop for Hicks Road.
- 409 Reseda Parkway to stop for Hicks Road.
- 410 Reseda Parkway to stop for Topanga Drive.
- 411 Revere Lane to stop for Elm Street.
- 412 Reynolds Drive to stop for Anderson Drive.
- 413 Reynolds Drive to stop for Winston Drive.
- 414 Richards Drive to stop for Anderson Drive.
- 415 Richmond Street to stop for Brockway Street.
- 416 Richmond Street to stop for Plum Grove Road.
- 417 Ridge Trail to stop for Smith Street.
- 418 Ridgewood Lane to stop for Cunningham Drive.
- 419 Ridgewood Lane to stop for Farmgate Lane.
- 420 Roanoke Court to stop for Quentin Road.
- 421 Robertson Avenue to stop for Northwest Highway.
- 422 Robertson Street (westbound) to stop for Ashland Avenue.
- 423 Robertson Street to stop for Brockway Street.
- 424 Robertson Street to stop for Plum Grove Road.
- 425 Robertson Street to stop for Smith Street.
- 426 Robinson Drive to stop for Anderson Drive.
- 427 Robinson Drive to stop for Sayles Drive.
- 428 Rockledge Drive to stop for Parkside Drive.
- 429 Rockledge Drive to stop for Slippery Rock Drive.
- 430 Rose Avenue to stop for Capri Drive.
- 431 Rose Avenue to stop for Lily Lane.
- 432 Rose Street to stop for Glade Road.
- 433 Rose Street to stop for Palatine Road.
- 434 Rose Street to stop for Wood Street.
- 435 Rosiland Road to stop for Ruhl Road.
- 436 Rosita Drive to stop for Richards Drive.
- 437 Rosita Drive to stop for Winston Drive.
- 438 Ruhl Road (westbound) to stop for Ruhl Road.

- 439 Ruhl Road to stop for Quentin Road.
- 440 Russet Way to stop for Hicks Road.
- 441 Sanborn Drive to stop for Williams Drive
- 442 Sandpiper Court to stop for Quentin Road.
- 443 Sayles Drive to stop for Plate Drive.
- 444 Sayles Drive to stop for Rohlwing Road.
- 445 Schiller Street to stop for Colfax Street.
- 446 Schirra Drive to stop for Anderson Drive (both intersections).
- 447 Schubert Street to stop for Colfax Street.
- 448 Schubert Street to stop for Wood Street.
- 449 Shady Pines Court to stop for Hicks Road.
- 450 Sherman Street to stop for Benton Street.
- 451 Sherman Street to stop for Brockway Street.
- 452 Sherman Street to stop for Oak Street.
- 453 Sherman Street to stop for Plum Grove Road.
- 454 Skylark Drive to stop for Peregrine Drive (both intersections).
- 455 Slade Street to stop for Benton Street.
- 456 Slade Street to stop for Cedar Street.
- 457 Slade Street to stop for Maple Street.
- 458 Slade Street to stop for Oak Street.
- 459 Slade Street to stop for Plum Grove Road.
- 460 Slade Street to stop for Rose Street.
- 461 Slade Street to stop for Smith Street.
- 462 Slayton Drive to stop for Clark Drive
- 463 Smith Street to stop for DuPont Avenue.
- 464 Smith Street to stop for Euclid Avenue.
- 465 Smith Street to stop for Helen Road.
- 466 Smith Street to stop for Johnson Street.
- 467 Sparrow Court to stop for Gilbert Road.
- 468 Spruce Drive to stop for Rand Road.
- 469 St. James Court to stop for Roselle Road.
- 470 St. Johns Place to stop for Quentin Road.
- 471 St. Marks Place to stop for Dundee Road.
- 472 Stark Drive to stop for Mill Valley Road.

- 473 Stark Drive to stop for Rohlwing Road.
- 474 **Stegen Street to stop for Michigan Avenue**
- 475 Stephen Drive to stop for Colfax Street.
- 476 Stephen Drive to stop for Northwest Highway.
- 477 Stonehedge Lane to stop for Peregrine Drive.
- 478 Stuart Lane to stop for Bennett Avenue.
- 479 Summerset Court to stop for Plum Grove Road.
- 480 Sutton Court to stop for Coolidge Avenue.
- 481 Sycamore Court to stop for Brockway Street.
- 482 Tahoe Trail to stop for Rohlwing Road.
- 483 Thackeray Drive to stop for Cunningham Drive.
- 484 Thackeray Drive to stop for Home Avenue.
- 485 Thomas Street to stop for Wilke Road.
- 486 Thornhill Drive to stop for Home Avenue.
- 487 Three Willow Court to stop for Illinois Avenue.
- 488 Thurston Drive to stop for Williams Drive.
- 489 Timberlane Drive to stop for Cedarwood Court.
- 490 Timberlane Drive to stop for Old Bridge Road.
- 491 Timberlea Drive to stop for Cunningham Drive.
- 492 Timberlea Drive to stop for Heatherlea Drive.
- 493 Topanga Drive to stop for Balsam Lane.
- 494 Topanga Drive to stop for Juniper Drive.
- 495 Tower Place to stop for Smith Street.
- 496 Trailside Court to stop for Dundee Road.
- 497 Tulip Way to stop for Capri Drive.
- 498 Twin Lakes Drive to stop for Creekside Drive.
- 499 Valley Lane to stop for Medford Drive.
- 500 Valley Lane to stop for Revere Lane.
- 501 Ventura Drive to stop for Monterey Drive.
- 502 Vermont Street to stop for Euclid Avenue.
- 503 Vermont Street to stop for Illinois Avenue.
- 504 Victoria Drive to stop for Wilke Road.
- 505 Virginia Drive to stop for Anderson Drive.
- 506 Virginia Drive to stop for Winston Drive.

- 507 Virn Allen Court to stop for Northwest Highway.
- 508 Wainwright Court to stop for Old Hicks Road.
- 509 Walden Drive to stop for Northwest Highway.
- 510 Walnut Street to stop for Glencoe Road.
- 511 Walnut Street to stop for Kenilworth Avenue.
- 512 Walnut Street to stop for Palatine Road
- 513 Warren Avenue to stop for Northwest Highway.
- 514 Washington Court to stop for Johnson Street.
- 515 Washington Street to stop for Plum Grove Road.
- 516 Wellington Drive to stop for Smith Street.
- 517 Westminster Drive to stop for Cornell Avenue.
- 518 Westminster Drive to stop for Willow Street.
- 519 Whippoorwill Drive to stop for Partridge Drive
- 520 Whippoorwill Drive to stop for Peregrine Drive
- 521 Whispering Oaks Drive to stop for Old Hicks Road.
- 522 Whitcomb Drive to stop for Plate Drive.
- 523 White Willow Bay to stop for Illinois Avenue.
- 524 White Willow Bay to stop for Illinois Avenue.
- 525 Whitehall Drive to stop for Whytecliffe Road.
- 526 Whytecliffe Road to stop for Middleton Avenue.
- 527 Whytecliffe road to stop for Roselle Road.
- 528 Wilke Road (West Route 53 Frontage Road) to stop for Rand Road.
- 529 Williams Avenue to stop for Northwest Highway.
- 530 Willow Street to stop for Quentin Road.
- 531 Willow Walk Drive to stop for Illinois Avenue.
- 532 Willow Walk Drive to stop for Illinois Avenue.
- 533 Willow Walk Drive to stop for Spring Willow Bay.
- 534 Willow Wood Drive to stop for Baldwin Road.
- 535 Wilmette Avenue to stop for Plum Grove Road.
- 536 Wilmette Road to stop for Greenwood Avenue.
- 537 Wilmette Road to stop for Rohlwing Road.
- 538 Wilson Street & the exit from the commuter parking lot to stop for Brockway Street
- 539 Wilson Street to stop for Ashland Avenue.
- 540 Wilson Street to stop for Benton Street.

- 541 Wilson Street to stop for Cedar Street.
- 542 Wilson Street to stop for Elmwood Avenue.
- 543 Wilson Street to stop for Northwest Highway.
- 544 Wilson Street to stop for Plum Grove Road.
- 545 Wilson Street to stop for Rohlwing Road.
- 546 Wilson Street to stop for Smith Street.
- 547 Windhill Drive to stop for Roselle Road.
- 548 Winnetka Street to stop for Palos Avenue.
- 549 Wood Street (eastbound) to stop for Quentin Road.
- 550 Wood Street to stop for Northwest Highway.
- 551 Wood Street to stop for Smith Street.
- 552 Woodland Street to stop for Quentin Road.
- 553 Woodwork Lane to stop for Wood Street.
- 554 Zinnia Lane to stop for Iris Drive.
- 555 Zinnia Lane to stop for Laurel Drive.



Attachment: Aerial (2019-26 : Amend Section 18-66: No Left Turns - Cedar & Pleasant Hill School)

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE OF PALATINE'S TRAFFIC CODE
SECTION 18-66: ILLEGAL TURNS – NO LEFT TURNS
(CEDAR STREET & PLEASANT HILL ELEMENTARY SCHOOL)**

WHEREAS, SECTION 18-66 authorizes NO LEFT TURNS, a complete listing of which shall be maintained at all times by the Village Clerk and by the Police Department;

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

SECTION 1: That the following be added to Section 18-66 NO LEFT TURNS, which shall read as follows and indicated in the attached Exhibit A:

“No left turn for northbound Cedar Street into the Pleasant Hill Elementary School parking lot between the hours of 8 - 9 AM, when school is in session.”

SECTION 2: That the Public Works Department is hereby directed to erect and/or remove appropriate signage.

SECTION 3: That all ordinances in conflict with this ordinance are hereby repealed.

SECTION 4: This ordinance shall be in full force and effect seven (7) days after its passage and approval as provided by law.

PASSED: This _____ of _____, 2019

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

APPROVED by me this _____ of _____, 2019

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk
this _____ of _____, 2019

Village Clerk

EXHIBIT "A" - SECTION 18-66 - ILLEGAL TURNS**NO U-TURNS: The following u-turns are prohibited:**

- 1 Benton Street (both directions): in front of St. Theresa School
- 2 Benton Street (SB): in front of 500 N. Benton Street
- 3 Euclid Avenue (both directions): by the entrance to Harper College
- 4 Falcon Drive (NB): at Euclid Avenue
- 5 Hicks Road (SB): at Baldwin Road
- 6 Illinois Avenue (both directions): Quentin Road to Mallard Drive
- 7 Northwest Highway (NB): at Hicks Road
- 8 Northwest Highway (WB): at Hicks Road
- 9 Palatine Road (both directions): at Winston Drive
- 10 Plum Grove Road (NB): Slade Street to Wilson Avenue
- 11 Quentin Road (NB): in front of Fremd High School
- 12 Rohlwing Road (both directions): in front of Virginia Lake School
- 13 Smith Street (both directions): in front of Sundling Jr. High School
- 14 Wilke Road (both directions): Thomas Street to the Village limit
- 15 Winston Drive (NB): at north Palatine Frontage Road
- 16 Winston Drive (SB): at south Palatine Frontage Road

NO RIGHT TURNS: The following right turns are prohibited:

- 1 Brockway Street (NB): onto Palatine Road
- 2 Colfax Street (EB): onto Bothwell Street
- 3 Dundee Road (WB): on red onto Quentin Road
- 4 Hicks Place (EB): on red onto Northwest Highway
- 5 Lincoln Street (WB): on red onto Northwest Highway
- 6 Northwest Highway (EB): into the eastern most entrance of Palatine Plaza
- 7 Northwest Highway (SB): onto Hicks Place
- 8 Old Hicks Road (SB): onto Westmoreland Drive
- 9 Palatine Road (both directions): on red onto Rohlwing Road when pedestrians are present
- 10 Palatine Road (WB): on red onto Smith Street when pedestrians are present
- 11 Palatine Road (WB): onto Harrison Street from 2:00 PM to 4:00 PM Mon - Fri when school in session
- 12 Quentin Road (both directions): on red onto Dundee Road when pedestrians are present
- 13 Rohlwing Road (SB): onto Lenox Lane from 2:00 PM to 4:00 PM Monday - Friday
- 14 Smith Street (SB): on red onto Northwest Highway when pedestrians are present
- 15 Smith Street (SB): on red onto Palatine Road when pedestrians are present
- 16 Wilke Road (SB): onto Lake Louise Drive

NO LEFT TURNS: The following left turns are prohibited:

Cedar Street (NB): into the Pleasan Hill Elementary School parking lot from 8:00 AM to 9:00 AM when school is in s

- 1 Colfax Street (EB): onto Bothwell Street from 6:00 AM to 9:00 AM and 3:00 PM to 6:00 PM
- 2 Colfax Street (WB): onto Bothwell Street
- 3 Dundee Road (WB): onto Elm Street from 4:00 PM to 6:00 PM
- 4 Dundee Road (WB): onto Oak Street from 4:00 PM to 6:00 PM
- 5 Fremd H. S. Front Parking Lot (NB) onto Illinois Ave from 7:00AM to 8:00AM and 2:30PM to 3:30PM Monday-Friday
- 6 Farmgate Lane (EB): into the entrance of Lincoln School from 8:00AM to 9:00AM Monday - Friday
- 7 Illinois Avenue (WB) into the Fremd High School Front parking lot from 7:00AM to 8:00AM, Monday-Friday
- 8 Lake Louise Drive (EB): onto Wilke Road
- 9 Lenox Lane (EB): onto Rohlwing Road from 2:00 PM to 4:00 PM Monday - Friday
- 10 Michigan Avenue (WB): onto southbound Cedar Street from 8:00 AM to 9:00 AM and 3:00 PM to 4:00 PM Monday - Friday
- 11 Northwest Highway (EB): onto Katie Lane
- 12 Northwest Highway (WB): onto Augustus Court
- 13 Old Hicks Road (NB): onto Westmoreland Drive
- 14 Palatine Road (EB): onto Harrison Street from 2:00 PM to 4:00 PM Monday - Friday
- 15 Palatine Road (EB): onto Middleton Drive from 6:00 AM to 9:00 AM Monday - Friday (except for buses)
- 16 Plum Grove Road (NB): onto Station Street
- 17 Plum Grove Road (SB): into the north entrance of the Jewel parking from 4:00 PM to 6:00 PM
- 18 Railroad Avenue (EB): onto Plum Grove Road
- 19 Rose Avenue (NB): onto Johnson Street from 7:00 AM to 9:00 AM and 2:00 PM to 4:00 PM when school is in session
- 20 Slade Street (WB): onto Plum Grove Road
- 21 Station Street (EB): onto Plum Grove Road
- 22 Wilke Road (NB): onto Lake Louise Drive
- 23 Wood Street (WB): onto southbound Smith Street from 6:00 AM to 8:00 AM and 4:00 PM to 6:00 PM Monday - Friday
- 24 Wood Street (WB): into the east driveway for the drop-off lane at the commuter train station

Note:

- (NB) = Northbound traffic
 (SB) = Southbound traffic
 (EB) = Eastbound traffic
 (WB) = Westbound traffic



Attachment: Aerial (2019-27 : Amend Section 18-81: No Parking Sign Installation on Farm Gate)

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE OF PALATINE'S TRAFFIC CODE
SECTION 18-81: PARKING, STANDING, OR STOPPING PROHIBITION
(FARMGATE LANE, NORTH SIDE FROM COUNTRY LANE TO RIDGEWOOD LANE)**

WHEREAS, SECTION 18-81 authorizes NO PARKING, STANDING, OR STOPPING, a complete listing of which shall be maintained at all times by the Village Clerk and by the Police Department;

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

SECTION 1: That the following be added/amended to Section 18-81 NO PARKING, STANDING, OR STOPPING, which shall read as follows and indicated in the attached Exhibit A:

"18-81 (15) NO PARKING, STANDING, OR STOPPING Farmgate Lane (north side) from Country Lane to Hicks Road."

SECTION 2: That the Public Works Department is hereby directed to erect and/or remove appropriate signage.

SECTION 3: That all ordinances in conflict with this ordinance are hereby repealed.

SECTION 4: This ordinance shall be in full force and effect seven (7) days after its passage and approval as provided by law.

PASSED: This _____ of _____, 2019

AYES:____ NAYS:____ ABSENT:____ PASS:____

APPROVED by me this _____ of _____, 2019

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk
this _____ of _____, 2019

Village Clerk

Attachment: Farmgate No Parking Ordinance (2019-27 : Amend Section 18-81: No Parking Sign Installation on Farm Gate)

EXHIBIT "A" - SECTION 18-81 (15) PROHIBITED PLACES

- 1 On any property without the consent of the property owner.
- 1.1 Continuing or recurring incidents of parking on private property or commercial zones without consent of owner as evidenced by the issuance of five (5) or more citations within a calendar year will require:
 - (a) The property owner/agent to file a written request for continued enforcement with the Chief of Police. Upon receipt of such written request, the Chief of Police shall forward the same to the Village Manager with recommendation concerning the request for continued enforcement and for posting of signs on the property as a condition of continued enforcement. The Village Manager's determination regarding continued enforcement and required signage shall be final, subject only to appeal by the property owner/agent to the Village Council.
 - (b) Approved enforcement authorization agreements shall remain in full force and effect until such time that the Village or property owner/agent notifies the other party in writing of the cancellation and associated effective date of said enforcement authorization agreement.
 - (c) All required signage will be at the expense of the property owner/agent.
- 2 Algonquin Road (both sides): Within the Palatine Village limits
- 3 Anderson Drive (north side): Clark Drive to Winston Drive
- 4 Babcock Drive (south side): Boynton Drive to Clark Street
- 5 Baldwin Road (both sides): Azalea Lane to Nichols Road
- 6 Baldwin Road (east side): Ginger Creek Drive to Oak Brook Circle
- 7 Benton Street (east side): Palatine Road to Northwest Highway
- 8 Benton Street (west side): 500 N. Benton St., between "No Parking Loading" sign and Northwest Hwy.
- 9 Benton Street (west side): Comfort Lane to Sherman Street (from 7:00 AM to 1:00 PM on Sundays)
- 10 Benton Street (west side): Illinois Avenue to Michigan Avenue
- 11 Bothwell Street (east side): Helen Road to Daniels Street
- 12 Bothwell Street (east side): Johnson Street to north of 19 S. Bothwell Street
- 13 Bothwell Street (west side): Johnson Street to 24 S. Bothwell Street
- 14 Brockway Street (east side): Northwest Highway to Wood Street
- 15 Brockway Street (east side): Washington Street to Palatine Road
- 16 Brockway Street (west side): Helen Road to Daniels Road
- 17 Brockway Street (west side): Northwest Highway to a point 220 feet south
- 18 Brockway Street (west side): Wood Street to a point 70 feet north
- 19 Cambridge Drive (west side): Cornell Avenue to St. Johns Place

- 20 Capri Drive (south side): Rand Road to Lilac Drive
- 21 Carpenter Drive (both sides): Between 100 feet to the east and west of the centerline of Hicks Road.
- 22 Carpenter Drive (both sides): Clark Drive to 1054 Carpenter Drive
- 23 Cedar Street (east side): Illinois Avenue to a point 100 feet north of Michigan Avenue
- 26 Cedar Street (west side): Illinois Avenue to Michigan Avenue
- 24 Cedar Street (east side): Palatine Road south to 5-feet south of the driveway for 17 S. Cedar Street
- 27 Cedar Street (west side): Palatine Road to 20 feet south of Johnson Street
- 28 Cedar Street (west side): Palatine Road to Wood Street
- 25 Cedar Street (east side): Slade Street to Wilson Street
- 29 Chestnut Street: North of Cornell Street
- 30 Church Drive (south side): Rohlwing Road to Babcock Drive
- 31 Clark Drive (both sides): Carpenter Drive to Cooper Drive
- 32 Clark Drive (east side): Babcock Drive to a point 60 feet north
- 33 Clark Street (both sides): Babcock Drive to Williams Drive
- 34 Clark Street (west side): Sayles Drive to Slayton Drive
- 35 Clark Drive (east side): from 25 ft. north of the bike path, south to the corner of Jane Addams Dr. (by Sycamore Park)
- 36 Clark Drive (west side): for a distance of 25 ft. on either side of the bike path (by Sycamore Park)
- 37 Colfax Street (both sides): Northwest Highway/Hicks Place to Northwest Highway/Baldwin Road
- 38 Comfort Lane (south side): Plum Grove Road to Benton Street
- 39 Consumers Avenue (east side): Northwest Highway to its north terminus
- 40 Consumers Avenue (west side): Northwest Highway to a point 175 feet north
- 41 Coolidge Avenue (west side): Northwest Highway to a point 630 feet north
- 42 Cornell Avenue (north side): Eric Drive to Carter Street
- 43 Cornell Street: Eric Drive to Chestnut Street
- 44 Countryside Drive (east and south sides): Northwest Highway to Sterling Avenue
- 45 Countryside Drive (west side): From 1078 feet to 1128 feet north of the R-O-W line at Northwest Hwy.
- 46 Countryside Drive (west side): Northwest Highway to the YMCA entrance
- 47 Creekside Drive (west side): Wilmette Road to a point 100-feet south
- 48 Cunningham Drive (both sides): Hicks Road to a point 300 feet east

49 Cunningham Drive (south side): Plum Grove Road to a point 170 feet west

50 Deer Run Drive (west side): Northwest Highway to Walden Drive

51 Dundee Road (both sides): Within the Palatine Village limits

52 Elm Street (both sides): Illinois Avenue to Revere Lane

53 Eric Drive (west side): Cornell Avenue to a point 120 feet south

54 Euclid Avenue (both sides): Within the Palatine Village limits

55 Evergreen Drive (west side): Rand Road to Williams Drive

56 Exner Court (south side): Quentin Road to a point 400 feet west

57 Fern Court (west side): Between both intersections with Plum Grove Road

58 Franklin Avenue (both sides): to a point 30 feet on either side of the centerline of the cross road culvert

59 Fremont Street (both sides): Colfax Street to a point 75 feet north

60 Fremont Street (east side): Colfax Street to Wood Street

61 Fremont Street (west side): Colfax Street to a point 75 feet south

62 Gardenia Lane (both sides): Capri Drive to Baldwin Road

63 Glencoe Road (north side): Northwest Highway to Linden Avenue

64 Glenn Drive (both sides): Carpenter Dr. to Cooper Dr. (8:00 AM to 6:00 PM except Sat., Sun. & Holidays)

65 Greeley Street (both sides): Johnson Street to Washington Street

66 Greeley Street (east side): Johnson Street to a point 160 feet north

67 Greeley Street (west side): Palatine Road to a point 50 feet south

68 Hale Street (east side): Colfax Street to a point 155 feet south

69 Hale Street (east side): From Colfax Street to its north end

70 Hale Street (east side): Palatine Road to Lincoln Street

71 Hale Street (west side): Colfax Street to Lincoln Street

72 Hart Street (east side): Slade Street to Wilson Street

73 Harvard Drive (east side): Illinois Avenue to 825 Harvard Drive

74 Helen Road (both sides): Hicks Road to Oak Street

75 Helen Road (north side): West side of the creek to Cedar Street (8:00 AM to 5:00 PM)

76 Helen Road (both sides): Plum Grove Road to a point 110 feet east

77 Helen Road (south side): Smith Street to Greeley Street

- 78 Hicks Place (both sides): Northwest Highway to Mozart Street
- 79 Hicks Road (both sides): Northwest Highway to Helen Road
- 80 Hicks Road (both sides): Northwest Highway to Lake Cook Road
- 81 Hicks Road (west side): Helen Road to the southern Palatine Village limit
- 82 High Grove Lane (both sides): Gardenia Lane south to its terminus
- 83 Hill Street (south side): Grove Avenue to Forest Avenue
- 84 Home Avenue (north side): Elm Street to Oak Street
- 85 Illinois Avenue (both sides): Cedar Street to Quentin Road
- 86 Illinois Avenue (both sides): Centerline of Hicks Road to a point 625 feet west
- 87 Illinois Avenue (both sides): Mallard Drive to White Willow Bay
- 88 Illinois Avenue (north side): Quentin Road to Harvard Court
- 89 Illinois Avenue (south side): Harvard Drive to a point 151 feet east
- 90 Illinois Avenue (south side): Quentin Road to a point 400 feet west
- 91 Jane Addams Drive (north side): Clark Street to Williams Drive
- 92 Johnson Street (north side): 18 W. Johnson Street east to Plum Grove Road
- 93 Johnson Street (south side): Brockway Street to Plum Grove Road
- 94 Johnson Street (south side): Cedar Street to a point 160 feet east of Smith Street
- 95 Joyce Avenue (north side): Winston Drive to a point 150 feet east
- 96 Kenilworth Ave.: 360 feet west of the west R-O-W on Elizabeth St. to the west end of Kenilworth Ave.
- 97 Kenilworth Avenue: (south side): Quentin Road to Harrison Avenue
- 98 Kenilworth Avenue (north side): Rohlwing Road to Clubhouse Drive
- 99 Kerwood Street (both sides): Palatine Road to Glencoe Road (between 10:00 PM and 1:00 AM)
- 100 King Edward Court (east side)
- 101 King Edward Court (west side): Prohibited from 8:00 PM to 6:00 AM
- 102 Kitson Drive (north side): Williams Drive to Fosket Drive
- 103 Lake-Cook Road (both sides): Within the Palatine Village limits
- 104 Laurel Drive (east side): Lilly Lane north to its terminus (Holly Way)
- 105 Leonard Road (east side): Palatine Road to Glencoe Road
- 106 Lilly Lane (north side): Rand Road to Rose Avenue

- 107 Lincoln Street (both sides): Centerline of Northwest Highway to a point 300 feet east
- 108 Lincoln Street (south side): Fremont Street to Plum Grove Road
- 109 Linden Avenue (both sides): Glencoe Road to Palatine Road (no truck parking)
- 110 Linden Avenue (east side): Glencoe Road north to its terminus (Lincoln Street)
- 111 Lynda Drive (both sides): Capri Road to Dundee Road
- 112 MacArthur Lane (east side): 450 feet east of Elmwood Ave. to 640 feet south of Eisenhower Ave.
- 113 Maple Avenue (both sides): Northwest Highway to a point 630 feet north
- 114 Maple Avenue (east side): Northwest Highway to Poplar Street
- 115 Maple Street (east side): Slade Street to Wilson Street (7:00 AM to 4:00 PM Mon - Fri)
- 116 Maple Street (east side): Wood Street to a point 320 feet south
- 117 Meadow Lane (south side): Stark Drive to Greenwood Avenue (April 1 through July 31)
- 118 Merrill Avenue (dead end): 325 north of the centerline of Palatine Road
- 119 Mozart Street (both sides): Colfax Street to a point 75 feet north.
- 120 Mozart Street (east side): Colfax Street to a point 130 feet north of Wood Street
- 121 Mozart Street (west side): Colfax Street to a point 475 feet south
- 122 N. Lake Shore Drive (west side): Cornell Avenue to its north end
- 123 N. Palatine Frontage Road (north side): Williams Drive to Route 53
- 124 N. Palatine Frontage Road (south side): Williams Drive to Wilke Road
- 125 N. Palatine Frontage Road (south side): Winston Drive to Alison Drive
- 126 Nichols Road (both sides): Baldwin Road to Old Hicks Road (1:00 AM to 6:00 AM)
- 127 North Coach Road (west side): Old Hicks Road to Castle Court (April 1 to August 15)
- 128 North Court (both sides): First Bank Drive to a point 820 feet northwesterly (to Renaissance Place)
- 129 North Court (east side): Renaissance Place to a point 175 feet south
- 130 Northwest Highway (both sides): Within the Palatine Village limits
- 131 Oak Street (both sides): Colfax Street to a point 75 feet north
- 132 Oak Street (east side): Dundee Road to Home Avenue
- 133 Oak Street (east side): Palatine Rd. to Slade St. (8:00 Am to 6:00 PM except Sat., Sun., and Holidays)
- 134 Oak Street (west side): Palatine Road to Wood Street
- 135 Old Hicks Road (north and west sides): Westmoreland Drive to Nichols Road

- 136 Old Hicks Road (north side): Wainwright Court west to Old Hicks Road
- 137 Old Hicks Road (south side): 140 feet west of Wainwright Court to Westmoreland Drive
- 138 Old Hicks Road (west side): 185 feet south of N. Coach Rd. to N. Coach Rd. (Apr. 1 - Aug. 15)
- 139 Olde Virginia Road (south side): Cottonwood Way to Williams Drive
- 140 Olive Street (both sides): Wilke Road to a point 250 feet west
- 141 Palatine Frontage Road North (north side): Between 150 feet west and east of Winston Drive
- 142 Palatine Road (both sides – not frontage roads): Northwest Highway to easterly Village limit
- 143 Palatine Road (both sides): Harrison Street to Roselle Road
- 144 Palatine Road (both sides): Quentin Road to Northwest Highway
- 145 Parallel Street (north side): From a 160 feet west of Northwest Highway to Glenwood Street
- 146 Parallel Street (north side): From Glenwood Street to a point 200 feet west
- 147 Parkside Drive (both sides): Throughout the 600 block
- 148 Parkside Drive (north side): Between the intersections with Euclid Avenue
- 149 Plum Grove Road (both sides): Colfax Street to a point 60 feet south of Richmond Street
- 150 Plum Grove Road (both sides): Comfort Street to Northwest Highway
- 151 Plum Grove Road (both sides): Palatine Road to the southern Palatine Village limit
- 152 Plum Grove Road (both sides): Russett Way to Farm Gate Lane
- 153 Plum Grove Road (west side): Wood Street to Colfax Street
- 154 Quentin Road (both sides): Within the Palatine Village limits
- 155 Rand Road (both sides): Within the Palatine Village limits
- 156 Robinson Drive (both sides): Sayles Drive to Plate Drive
- 157 Rohlwing Road (both sides): From the north edge of Cunningham Drive on the east side, northerly for a distance of 800 feet and from the northern edge of Cunningham Drive on the west side, northerly for a distance of 1,420 feet
- 158 Rohlwing Road (east side): Palatine Road to Church Street
- 159 Rosalind Drive (both sides): Quentin Road to Ruhl Road
- 160 Rosalind Drive (south side): North Troons Crossing to a point 550 feet west
- 161 Rose Street (both sides): Capri Drive to Lily Lane (Between signs)
- 162 Roselle Road (both sides): Palatine Road to Algonquin Road

- 163 Sanborn Drive (south side): adjacent to Lindberg Park
- 164 Sayles Drive (north side): Clark Drive to the east entrance drive of Jane Adams school
- 165 Sayles Drive (south side): Clark Drive to a point 50 feet east of Robinson Drive
- 166 Schiller Street (both sides): Colfax Street to a point 75 feet north.
- 167 Schubert Street (both sides): Colfax Street to a point 75 feet north.
- 168 Schubert Street (east side): Colfax Street to Wood Street (except between 7:00 AM & 1:00 PM on Sundays)
- 169 Slade Street (north side): Rose Street to Cedar Street
- 170 Slade Street (south side): Oak Street to Plum Grove Road
- 171 Smith Street (both sides): Center line of Colfax Street to a point 450 feet north
- 172 Smith Street (both sides): Dundee Road to a point 440 feet north of Tower Place
- 173 Smith Street (both sides): Johnson Street to its terminus
- 165 Smith Street (both sides): Wood Street to Colfax Street (except for cab & bus stand)
- 166 Springwood Drive (west side): Delgado Drive to Lenox Lane
- 167 Stark Drive (both sides): Tahoe Trail to Meadow Lane
- 168 Stark Drive (south side): Greenwood Drive to Wilton Court
- 169 Stark Drive (west side): From the 400 block of Stark Drive to Meadow Lane
- 170 Stark Drive (west side): Wilton Court to Meadow Lane
- 171 Stephan Drive (both sides): Geri Avenue to Colfax Street (8:00 AM to 5:00 PM Monday – Friday)
- 172 Sterling Ave. (east side): From 4138 feet to 4188 feet north and from
4244 feet to 4294 feet north of the north right-of-way line of Northwest Highway
- 173 Sterling Avenue (east side): From 1682 feet to 3323 feet north of the R-O-W line of Northwest Hwy.
- 174 Sterling Avenue (east side): From 3273 feet to 3323 feet north of the R-O-W line of Northwest Hwy.
- 175 Sterling Avenue (east side): From 5200 feet to 5250 feet north of the R-O-W line of Northwest Hwy.
- 176 Sterling Avenue (east side): From 5750 feet to 5800 feet north of the R-O-W line of Northwest Hwy.
- 177 Sterling avenue (east side): From 6112 feet to 6180 feet north of the R-O-W line of Northwest Hwy.
- 178 Sterling Avenue (west side): Northwest Highway to Countryside Drive
- 179 Twin Lake Drive (both sides): Creekside Drive east to its terminus
- 180 Twin Lake Drive (north side): Creekside Drive east to its terminus
- 181 Vermont Street (east side): Throughout the 600 block (no parking between driveways or signs)

- 182 Vermont Street (west side): North of Illinois Avenue
- 183 Vermont Street (east side): between the south driveway for 555/563 S. Vermont Street and the north driveway for 433 S. Vermont Street
- 184 Vermont Street (east side): between the south driveway for 555/563 S. Vermont Street and the north driveway for 601-617 S. Vermont Street
- 185 Vermont Street (east side): between the south driveway for 601-617 S. Vermont Street and the north driveway for 619-631 S. Vermont Street
- 186 Vermont Street (east side): for a distance of 25 ft. on either side of the driveway to the parking lot south of the 707-717 S. Vermont St. building
- 187 Vermont Street: 25 feet north of the southern drive located at 863 Vermont Street
- 188 Wainwright Court (east side): Old Hicks Road to the south end
- 189 Walnut Street (both sides): To a point 158 feet south of Palatine Road
- 190 Warren Avenue (east side): Northwest Highway to Olive Street
- 191 Washington Street (south side): Greeley Street to Fremont Street
- 192 Westmoreland Drive (east and south sides): From Old Hicks Road to Old Hicks Road
- 193 Whitcomb Drive (east side): Jane Addams Drive to a point 230 feet south
- 194 Wilke Road (west side): Within the Palatine Village limits
- 195 Williams Avenue (west side): 250 feet from Northwest Highway to 718 S. Williams Avenue
- 196 Williams Drive (both sides): Palatine Road to Clark Drive
- 197 Williams Drive (east side): Olive Street south to its terminus
- 198 Williams Drive (east side): Rand Road to a point 50 feet south of Prairie Brook Drive
- 199 Williams Drive (west side): Anderson Drive south to Salt Creek (8:00 AM to 6:00 PM except Saturday 4:00 PM to 6:00 PM and Sunday 7:00 AM to 1:00 PM)
- 200 Williams Drive (west side): Rand Road to Meadow Lake Drive
- 201 Wilmette Avenue (north side): Plum Grove Road to Benton Street
- 202 Wilmette Avenue (south side): Benton Street to a point 200 feet east of Plum Grove Road
- 203 Wilmette Road (north side): Rohlwing Road to Twin Lake Drive
- 204 Wilmette Road (south side): Creekside Drive to a point 100 feet west
- 205 Wilson Avenue (south side): Harrison Avenue to Clyde Avenue
- 206 Wilson Street (both sides): Linden Avenue to Northwest Highway
- 207 Wilson Street (south side): Benton Street to Plum Grove Road
- 208 Wilson Street (south side): Rose Street to Cedar Street
- 209 Winston Drive (east side): Within 50 feet of its intersection with Joyce Avenue

- 210 Winston Drive (west side): Joyce Avenue to a point 50 feet north
- 211 Winston Drive: between S. Frontage Road and N. Frontage Road.
- 212 Wood Street (north side): Benton Street to Plum Grove Road (except Sun. from 8:30 AM to 12:30 PM)
- 213 Wood Street (north side): Fremont St. to Benton St. (8:00 AM to 6:00 PM except Sun. & Holidays)
- 214 Wood Street (north side): Middleton Avenue to Clyde Avenue
- 215 Wood Street (north side): Oak Street to Fremont Street
- 216 Wood Street (north side): Quentin Road to a point 315 feet east
- 217 Wood Street (north side): Schubert Street to Mozart Street
- 218 Wood Street (north side): 15 feet west of the eastern bike path crossing to 15 feet east of the loading dock at 550 W. Wood Street
- 219 Wood Street (north side): 15 feet west to 15 east of the western bike path crossing
- 220 Wood Street (south side): Smith Street to Quentin Road

- 221 Wood Street (south side): Driveway entrance to Sanborn School to Mozart Street.
- 222 Wood Street (south side): Mozart Street to Northwest Highway (except Sundays 7:30 AM to 1:00 PM)
- 223 Wood Street (south side): Oak Street to Plum Grove Road
- 224 Woodwork Lane (east side): Wood Street to 15-feet north of the north edge of the driveway at 317 N. Woodwork Lane
- 225 Woodwork Lane (west side) from Wood Street to a point 50-feet north
- 226 Woodwork Lane (west side) for 15-feet south of the south edge of the driveway at 246 N. Woodwork Lane
- 227 Woodwork Lane (west side) for 85-feet north of the north edge of the driveway at 248 N. Woodwork Lane

18-81 (15) NO PARKING HERE TO CORNER

- 1 Bennett Avenue (both sides): Illinois Avenue north as indicated
- 2 Benton Street (east side): Illinois Avenue north as indicated
- 3 Bothwell Street (west side): Johnson Street south as indicated
- 4 Clark Street (west side): Driveway at 708 N. Clark Street to Sayles Drive
- 5 Cove Drive (both sides): Northwest Highway north as indicated
- 6 Cunningham Drive (both sides): Olde Virginia Road east as indicated
- 7 Cunningham Drive (both sides): Smith Street east as indicated
- 8 Illinois Avenue (north side): Benton Street east and west as indicated
- 9 Olde Virginia Road (both sides): Cunningham Drive south as indicated
- 10 Pleasant Hill Boulevard (both sides): Plum Grove Drive west as indicated
- 11 Warren Avenue (both sides): Northwest Highway north as indicated

18-81 (15) NO PARKING, STANDING OR STOPPING

- 1 53 frontage road (both sides): Rand Road to the north Village limit
- 2 Benton Street (west side): From 72.5 feet south of 500 N. Benton Street "Loading Zone" to Comfort Lane
- 3 Dundee Road (both sides): Baldwin Road to the east Village limit
- 4 **Farmgate Lane (north side): Country Lane to Hicks Road**

- 5 Glade Road (both sides) Plum Grove Road to a point 200 feet west
- 6 Illinois Avenue (south side): From 350 feet west to 900 feet west (creek) of Brockway Street
- 7 Rohlwing Road (east side): Adjacent to Virginia Lake School (bus loading only)
- 8 Rohlwing Road (west side): Between Carpenter Drive and Mill Valley Drive
(between 8:00 AM and 9:00 AM and between 2:30 PM and 3:30 PM on school days)

VILLAGE OF PALATINE

Bidding Summary 2019 Water Main Replacement 11:00 AM Tuesday March 12, 2019

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	Patnick Construction, Inc.	\$ 383,492.50	
2	Vian Construction Co. , Inc.	\$ 395,157.50	
3	Gerardi Sewer and Water	\$ 415,184.00	
4	Trine Construction Corp.	\$ 454,454.45	\$ 453,448.45
5	John Neri Construction Co., Inc.	\$ 463,835.00	
6	Cecchin Plumbing & Heating, Inc.	\$ 467,509.00	
7	Performance Construction & Engineering, LLC	\$ 468,000.00	

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS

TABULATION OF BIDS

FOR

2019 Water Main Replacement

DPW 1822

Bid open: 11:00 AM Tuesday March 12, 2019

Location: Village Hall

Section #

COMPUTED BY: Matt Grenning

6.B.2.a

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				Cost Estimate		Low Bidder		2		3		4		5		6		7	
						Patnick Construction, Inc. 9760 Franklin Ave #504 Franklin Park, IL 60131		Vian Construction Co., Inc. 1041 Martha Street Elk Grove Village, IL 60007		Gerardi Sewer and Water 1785 W. Armitage Ct Addison, IL 60101		Trine Construction Corp. 27W364 North Avenue West Chicago, IL 60185		John Neri Construction Co., Inc. 770 Factory Road Addison, IL 60101		Cacchin Plumbing & Heating, Inc. 4N275 Cavalry Drive Bloomington, IL 60108		Performance Construction & Engineering 217 W. John St. Piano, IL 60545	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TEMPORARY FENCE	FOOT	100	\$5.00	\$100.00	\$3.00	\$300.00	\$2.00	\$200.00	\$3.00	\$300.00	\$19.00	\$1,900.00	\$5.00	\$500.00	\$4.00	\$400.00	\$5.00	\$500.00
2	TREE ROOT PRUNING	EACH	2	\$30.00	\$12.00	\$250.00	500.00	\$160.00	320.00	200.00	400.00	290.00	580.00	250.00	500.00	350.00	700.00	200.00	400.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	25	\$30.00	\$150.00	\$1.00	25.00	\$28.00	700.00	25.00	625.00	15.00	375.00	5.00	125.00	50.00	1,250.00	30.00	750.00
4	POROUS GRANULAR EMBANKMENT	CU YD	25	\$45.00	\$225.00	\$1.00	25.00	\$32.00	800.00	25.00	625.00	68.00	1,700.00	5.00	125.00	60.00	1,500.00	25.00	625.00
5	TRENCH BACKFILL	CU YD	1200	\$40.00	\$9,600.00	\$26.00	31,200.00	\$29.00	34,800.00	18.00	21,600.00	0.01	12.00	42.00	50,400.00	47.00	56,400.00	37.00	44,400.00
6	PARKWAY RESTORATION	SQ YD	743	\$15.00	\$2,229.00	\$9.50	7,058.50	\$16.50	12,259.50	15.00	11,145.00	11.75	8,730.25	12.00	8,916.00	8.00	5,944.00	8.00	5,944.00
7	INLET AND PIPE PROTECTION	EACH	25	\$150.00	\$750.00	\$10.00	250.00	\$138.00	3,450.00	25.00	625.00	85.00	2,125.00	150.00	3,750.00	120.00	3,000.00	150.00	3,750.00
8	PROTECTIVE COAT	SQ YD	40	\$1.00	40.00	\$5.00	200.00	\$6.00	240.00	2.00	80.00	2.20	88.00	1.50	60.00	10.00	400.00	3.00	120.00
9	CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	190	\$20.00	3,800.00	\$48.00	9,120.00	\$45.00	8,550.00	40.00	7,600.00	36.00	6,840.00	35.00	6,650.00	48.00	9,120.00	32.00	6,080.00
10	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	1136	\$40.00	45,440.00	\$44.00	49,984.00	\$44.00	49,984.00	44.00	49,984.00	55.00	62,480.00	65.00	73,840.00	65.00	73,840.00	54.25	61,628.00
11	DUCTILE IRON WATER MAIN TEE 8" X 6"	EACH	5	\$200.00	1,000.00	\$500.00	2,500.00	\$440.00	2,200.00	400.00	2,000.00	390.00	1,950.00	600.00	3,000.00	600.00	3,000.00	500.00	2,500.00
12	DUCTILE IRON WATER MAIN TEE 8" X 8"	EACH	1	\$200.00	200.00	\$550.00	550.00	\$550.00	550.00	450.00	450.00	451.00	451.00	750.00	750.00	700.00	700.00	550.00	550.00
13	DUCTILE IRON WATER MAIN TEE 8" X 8" X 8" X 8"	EACH	1	\$400.00	400.00	\$800.00	800.00	\$680.00	680.00	650.00	650.00	631.00	631.00	900.00	900.00	1,500.00	1,500.00	1,100.00	1,100.00
14	DUCTILE IRON WATER MAIN 6", CLASS 52, WITH TRACER WIRE	FOOT	103	\$80.00	8,240.00	\$28.00	2,884.00	\$70.00	7,210.00	70.00	7,210.00	81.00	8,343.00	78.00	8,034.00	60.00	6,180.00	80.00	8,240.00
15	DUCTILE IRON WATER MAIN 8", CLASS 52, WITH TRACER WIRE	FOOT	1639	\$100.00	163,900.00	\$77.00	126,203.00	\$77.00	126,203.00	86.00	140,954.00	104.25	170,865.75	85.00	139,315.00	70.00	114,730.00	85.00	139,315.00
16	DUCTILE IRON WATER MAIN REDUCER, 8" X 6"	EACH	4	\$200.00	800.00	\$300.00	1,200.00	\$450.00	1,800.00	250.00	1,000.00	221.00	884.00	400.00	1,600.00	400.00	1,600.00	400.00	1,600.00
17	WATER VALVES 8"	EACH	3	\$2,000.00	6,000.00	\$2,225.00	6,675.00	\$1,400.00	4,200.00	1,575.00	4,725.00	1,057.00	3,171.00	1,750.00	5,250.00	1,500.00	4,500.00	1,350.00	4,050.00
18	DUCTILE IRON WATER MAIN FITTINGS 8" 22.50 DEGREE BEND	EACH	4	\$200.00	800.00	\$400.00	1,600.00	\$350.00	1,400.00	275.00	1,100.00	960.00	3,840.00	400.00	1,600.00	500.00	2,000.00	450.00	1,800.00
19	DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND	EACH	8	\$200.00	1,600.00	\$350.00	2,800.00	\$350.00	2,800.00	275.00	2,200.00	264.00	2,112.00	400.00	3,200.00	500.00	4,000.00	455.00	3,640.00

Attachment: Bid Tabulation (Rosalie Lane & Westwood Lane Water Main Replacement)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS

TABULATION OF BIDS

FOR

2019 Water Main Replacement

DPW 1822

Bid open: 11:00 AM Tuesday March 12, 2019

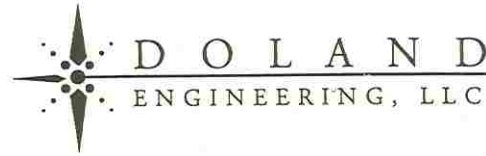
Location: Village Hall

Section #

COMPUTED BY: Matt Grenning

Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				Cost Estimate		Low Bidder		2		3		4		5		6		7	
						Patnick Construction, Inc. 9760 Franklin Ave #504 Franklin Park, IL 60131		Vian Construction Co., Inc. 1041 Martha Street Elk Grove Village, IL 60007		Gerardi Sewer and Water 1785 W. Armitage Ct Addison, IL 60101		Trine Construction Corp. 27W364 North Avenue West Chicago, IL 60185		John Neri Construction Co., Inc. 770 Factory Road Addison, IL 60101		Cacchin Plumbing & Heating, Inc. 4N275 Cavalry Drive Bloomington, IL 60108		Performance Construction & Engineering 217 W. John St. Piano, IL 60545	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20	FIRE HYDRANTS TO BE REMOVED	EACH	5	\$400.00	2,000.00	\$250.00	1,250.00	\$300.00	1,500.00	600.00	3,000.00	681.00	3,405.00	900.00	4,500.00	600.00	3,000.00	750.00	3,750.00
21	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	6	\$4,500.00	27,000.00	\$4,600.00	27,600.00	\$3,350.00	20,100.00	4,500.00	27,000.00	5,350.00	32,100.00	5,400.00	32,400.00	4,950.00	29,700.00	4,800.00	28,800.00
22	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	EACH	29	\$250.00	7,250.00	\$1.00	29.00	\$100.00	2,900.00	50.00	1,450.00	156.00	4,524.00	50.00	1,450.00	100.00	2,900.00	50.00	1,450.00
23	VALVE VAULTS, TYPE A, 4' DIAMETER, NEENAH R-1713 FRAME AND LI	EACH	3	\$2,500.00	7,500.00	\$1,075.00	3,225.00	\$2,800.00	8,400.00	1,800.00	5,400.00	2,975.00	8,925.00	3,200.00	9,600.00	3,000.00	9,000.00	3,000.00	9,000.00
24	MOBILIZATION	LSUM	1	\$10,000.00	10,000.00	\$2,500.00	2,500.00	\$6,278.00	6,278.00	30,000.00	30,000.00	15,920.00	15,920.00	4,000.00	4,000.00	10,000.00	10,000.00	22,903.00	22,903.00
25	SANITARY SEWER REMOVAL AND REPLACEMENT 8"	FOOT	20	\$80.00	1,600.00	\$60.00	1,200.00	\$84.00	1,680.00	120.00	2,400.00	35.30	706.00	75.00	1,500.00	200.00	4,000.00	85.00	1,700.00
26	VALVE VAULTS TO BE ABANDONDED	EACH	5	\$400.00	2,000.00	\$250.00	1,250.00	\$400.00	2,000.00	350.00	1,750.00	541.00	2,705.00	750.00	3,750.00	550.00	2,750.00	650.00	3,250.00
27	WATER MAIN REMOVAL, 6"	FOOT	59	\$10.00	590.00	\$1.00	59.00	\$10.00	590.00	4.00	236.00	25.50	1,504.50	5.00	295.00	20.00	1,180.00	15.00	885.00
28	CAP EXISTING 6" WATER MAIN	EACH	6	\$750.00	4,500.00	\$800.00	4,800.00	\$400.00	2,400.00	1,000.00	6,000.00	681.00	4,086.00	600.00	3,600.00	1,650.00	9,900.00	1,000.00	6,000.00
29	CONNECTION TO EXISTING WATER MAIN 6"	EACH	3	\$2,500.00	7,500.00	\$3,250.00	9,750.00	\$3,600.00	10,800.00	3,750.00	11,250.00	3,635.00	10,905.00	2,400.00	7,200.00	3,850.00	11,550.00	3,800.00	11,400.00
30	CONNECTION TO EXISTING WATER MAIN 8"	EACH	1	\$3,000.00	3,000.00	\$3,500.00	3,500.00	\$5,400.00	5,400.00	3,750.00	3,750.00	3,757.00	3,757.00	3,000.00	3,000.00	4,250.00	4,250.00	4,500.00	4,500.00
31	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	EACH	1	\$2,500.00	2,500.00	\$13,000.00	13,000.00	\$7,800.00	7,800.00	5,000.00	5,000.00	3,612.25	3,612.25	6,750.00	6,750.00	4,000.00	4,000.00	10,000.00	10,000.00
32	CONCRETE WASHOUT	EACH	1	\$500.00	500.00	\$500.00	500.00	\$600.00	600.00	500.00	500.00	727.70	727.70	250.00	250.00	780.00	780.00	500.00	500.00
33	CONSTRUCTION LAYOUT	EACH	1	\$2,000.00	2,000.00	\$1,000.00	1,000.00	\$1,800.00	1,800.00	5,500.00	5,500.00	3,355.00	3,355.00	4,500.00	4,500.00	2,500.00	2,500.00	5,000.00	5,000.00
34	DRIVEWAY REMOVAL AND REPLACEMENT	EACH	49	\$1,500.00	73,500.00	\$95.00	4,655.00	\$87.00	4,263.00	50.00	2,450.00	71.00	3,479.00	75.00	3,675.00	65.00	3,185.00	80.00	3,920.00
35	MAILBOX REMOVE AND REPLACE	EACH	3	\$100.00	300.00	\$100.00	300.00	\$100.00	300.00	150.00	450.00	266.00	798.00	250.00	750.00	150.00	450.00	250.00	750.00
36	WATER SERVICE CONNECTION (SHORT)	EACH	22	\$2,500.00	55,000.00	\$1,600.00	35,200.00	\$1,500.00	33,000.00	1,275.00	28,050.00	1,737.00	38,214.00	1,500.00	33,000.00	1,700.00	37,400.00	1,500.00	33,000.00
37	WATER SERVICE CONNECTION (LONG)	EACH	11	\$2,500.00	27,500.00	\$2,100.00	23,100.00	\$1,900.00	20,900.00	2,275.00	25,025.00	2,988.00	32,868.00	2,100.00	23,100.00	2,500.00	27,500.00	2,200.00	24,200.00
38	SANITARY SEWER SERVICE REPLACEMENT	EACH	100	\$80.00	8,000.00	\$10.00	1,000.00	\$34.00	3,400.00	25.00	2,500.00	23.30	2,330.00	40.00	4,000.00	60.00	6,000.00	45.00	4,500.00
39	LANDSCAPING RESTORATION	EACH	1	\$10,000.00	10,000.00	\$5,500.00	5,500.00	\$2,500.00	2,500.00	100.00	100.00	1,393.00	1,393.00	7,500.00	7,500.00	5,000.00	5,000.00	5,000.00	5,000.00
40	TEMPORARY CLUSTER MAILBOX	EACH	1	\$500.00	500.00	\$200.00	200.00	\$200.00	200.00	100.00	100.00	1,056.00	1,056.00	500.00	500.00	1,700.00	1,700.00	500.00	500.00
TOTAL BASE BID AS READ						\$	383,492.50	\$	395,157.50	\$	415,184.00	\$	454,454.45	\$	463,835.00	\$	467,509.00	\$	468,000.00
TOTAL BASE BID AS CORRECTED				\$	498,026.00							\$	453,448.45						
PROPOSAL GUARANTEE							5.00%		5.00%		5.00%		5.00%		5.00%		5.00%		5.00%

Attachment: Bid Tabulation (Rosalie Lane & Westwood Lane Water Main Replacement)



February 20, 2019

Mr. Matthew Barry
 Director of Public Works
 Village of Palatine
 200 E. Wood Street
 Palatine, Illinois 60067

RE: 2019 Watermain Pressure Zone Revisions – Part C (Project No.: DPW-1722)

Dear Mr. Barry,

We are pleased to provide you with the following proposal for Resident Engineer (RE) services for the above referenced project.

Tasks of the Consultant

We will perform construction observation and inspection services throughout the project duration on behalf of the Village of Palatine. Our RE services will be performed by professional and technical staff as warranted by the work being undertaken and all work will be under the direct supervision of a license professional engineer. The following tasks will be performed by our staff:

- 1) On-site representation to accurately document and record by measure and/or computation all quantities used on the construction project and to ensure that project details and specifications are being implemented and followed. This observation will be a combination of full time and part-time for this project which will allow up to be on-site for approximately 6-hours per day on average so that the major operations and work within/near major roadway traffic lanes can be viewed and inspected along with quantities and cost items adequately documents.
 - ❖ Preparing and submitting daily inspection reports and quality control reporting
 - ❖ Maintain a project daily diary
 - ❖ Advise and assist Village in resolving construction issues
 - ❖ Prepare design clarifications
 - ❖ Prepare Requests for Change (RFC)
 - ❖ Review and coordinate all Requests for Information (RFI's)
 - ❖ Verify contractor's adherence to the plans and special provisions
 - ❖ Monitor, maintain and update project schedule
 - ❖ Conduct regular meetings with contractor and applicable team members
 - ❖ Provide weekly construction activity reports
 - ❖ Review change orders for approval of extra work
 - ❖ Review contractor's submittals for conformance with contract documents
 - ❖ Develop project punchlist
 - ❖ Furnish and possess on-site all necessary field survey equipment necessary for measurement verification of contractor's work

2) Post Construction / Project Close-out Services

- ❖ Manage punchlist completion and documentation of all final waivers, close-out documents and record drawings
- ❖ Assist in application for payment requests
- ❖ Close-out project accounting and provide status of final project budget

For our fee establishment, we have discussed the potential work schedule with Patnick Construction. Their estimate is that they will have 18-weeks of work needed to accomplish their watermain work. That leads to a total work day tally of 90 days. In addition to that anticipated number of work days, we would expect another 5 days of punchlist and clean-up work will be necessary to fully address completion of the construction and restoration work. This current tentative schedule was the basis for our man-hours for performing RE duties. A tabulation of the contractor's schedule and our associated inspection hours is tallied as follows:

Fee Forecast: \$68,550.00

This fee forecast is based upon the estimated hours of work of the responsible staff as tallied below. The actual billing will be submitted based upon the actual hours worked by our staff.

Task	Contractor's	Professional	Sr. Construction
	Work Days	Engineer	Inspector
1	90	180	360
2	5	10	20
Final Document Close-out		24	
Total Contractor's Work Days	95		
Total Estimated Hours		214	380
Hourly Rate		\$125.00	\$110.00
Total Fee		\$26,750.00	\$41,800.00
		Total Fee =	\$68,550.00

For work outside the scope of this proposal, the above listed hourly rates of the individual staff members will apply.

Thank you for the opportunity to provide this proposal. Should you have any questions regarding this matter, feel free to call me.

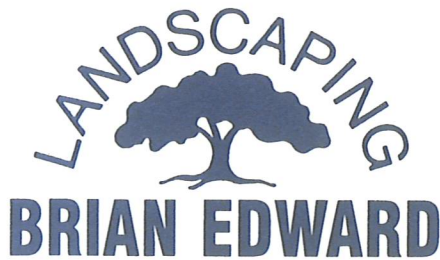


Desiree D. Doland, P.E.
C.E.O.

Accepted By: _____ Date: _____ Title: _____

Bidding Summary
2019 Micro-Surfacing Program
11:00 AM Tuesday, March 5, 2019

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	A.C. Pavement Striping Co.	\$ 67,329.00	Correct as Read
2	Beniach Construction Company, Inc.	\$ 105,003.40	Correct as Read
3	Microsurfacing Contractors, LLC	\$ 109,913.16	Correct as Read



550 W. Wood Street
Palatine, Illinois 60067

847/358-2835
Fax 847/358-2897

February 21, 2019

Village of Palatine
200 East Wood Street
Palatine, IL 60067

Subject: 2019/2020 Landscape Maintenance Program (2) year extension
Contract No. DPW-1862

Mr. Barry,

This letter is to inform you that we would agree to extend the contract for another two years with no change in rates. I thank you for the business and look forward to working with Charlie Powers and your staff again in the upcoming seasons.

Sincerely,

Brian Budzisz
Brian Edward Landscaping, Inc.



ILLINOIS

JOINT PURCHASING REQUISITION CY'19-'20 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
IEPA North Building
1000 E. Converse Street
Springfield, IL 62702

Email Address for submission:
CMS.BOSS.EC@illinois.gov

 No Thank You,
But keep on mailing list.

Opt-Out-> Our unit does not want to participate in the CY' 2019-2020 Contract Procurement.
Notice:-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #:

L4306-4306

Date: / / **2019**

Government Unit:

VILLAGE OF PALATINE

Mailing Address:

148 W. ILLINOIS AVENUE

City / State / Zip:

PALATINE, IL 60067

County:

COOK

Contact Person:

DAN NEYFELDT

Telephone Number:

(847) 705-5200

Fax Number:

(847) 358-4242

Contact Email:

dneyfeldt@palatine.il.us

Delivery Point
(Provide Delivery Details To Contract) (Vendor At Time Of Order Placement)
<- Please provide Email Address <- Please ensure Address is Legible

***** Participant, Complete Only One - Either "Table-A" or "Table-B" Below *****

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY (Total Tonnage)	UNIT MEASURE (22 - 25 Ton / Truck)
<u>AASHTO M143 Road Salt or Equivalent</u>		
Rock Salt, Bulk	<u> </u>	Tons

Please note your **Purchase Commitment Percentage** for **Total Tonnage Quantity** as stated above (choose one):
 OPTION 1 80%. minimum purchase requirement/120% maximum purchase requirement
 OPTION 2 100% minimum purchase requirement/120% maximum purchase requirement

***** Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below *****

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY (Total Tonnage)	UNIT MEASURE (22 - 25 Ton / Truck)
<u>AASHTO M143 Road Salt or Equivalent</u>		
Rock Salt, Bulk	<u>6,000</u>	Tons

Note: Renewal is available ONLY under CMS BidBuy Contract # 18-416CMS-BOSS4-P-4129 for prior CY' 2018-2019. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10.% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Printed on Recycled Paper

TITLE



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Acting Director

MEMORANDUM

TO: Local Governmental Units Authorized to Participate in Joint Purchasing

FROM: Lance Traynor, Strategic Sourcing Manager,
Bureau of Strategic Sourcing, Commodities & Equipment

DATE: March 01, 2019

SUBJECT: Deadline for Submission of Bulk Rock Salt (Sodium Chloride)-(Road Salt)
Requirements for the 2019 - 2020 Winter Season

Action Required!

The State of Illinois, Bureau of Strategic Sourcing is planning to solicit bids for Rock Salt, Bulk for highway ice control (Road Salt) in May or June of 2019 for the 2019 - 2020 Winter Season.

Additionally, existing contract (**BidBuy CMS Contract # 18-416CMS-BOSS4-P-4129**) contains a renewal option at the sole option of the State. Therefore, if you are a participant within this contract, and if your community's intention is to renew, then this must be identified.

If your unit of government desires to be included in this year's contract re-procurement solicitation, or wishes to participate in the existing contract with a renewal option, **you are required to complete the copy of the attached Joint Purchasing Requisition Form** and return it to the Bureau Of Strategic Sourcing no later than **5:00 P.M. April 01, 2019**. Your choice is to "SOLICIT BIDS" or "RENEW" or "not be an active participant" in the State's procurement efforts for the 2019 - 2020 Season. **Note: Timeframe for submission is firm, and will not be extended.**

The "RENEW" Renewal Process - Utilize Table B

If your governmental entity is a participant under the following CMS Contract - (**BidBuy # 18-416CMS-BOSS4-P-4129**) - and upon receipt of your stated **desire to RENEW** with your updated tonnage quantity requirements, the State will work to finalize renewal on behalf of your governmental entity. Should you choose to renew, all Terms and Conditions shall remain the same as in the present contract, and you will be able to re-state your desired quantities (with cap on quantity increase not to exceed 20.% more than your past year's quantity). **Complete Table B** (only) to indicate your intent to renew and state your desired quantity requirements.

Note that a **Renewal Option** is not available under current contracts (**4018455 CMS-P 400, 4018456 CMS-P-401, and 4018457 CMS-P-401**) and you should **complete Table A** (only) to indicate your intent to participant, and state your quantity requirements for re-establishment of competitively bid new contract(s) for the 2019 - 2020 Season.

Attachment: Joint Purchasing Requisition Renewal Option (Road Salt Purchase for Winter 2019/2020)

The “SOLICIT BIDS” ReBid Procurement Process - Utilize Table A

Should a renewal option not exist, or should you wish to participate in the State's bid process for the 2019 - 20120 Season, complete **Table A** (only) to indicate your intent to participate in the bid process, your minimum purchase requirement, and your desired bid quantities as 100.% of your contract commitment.

The State seeks to combine the needs of hundreds of governmental entities across Illinois into a single bid document in an effort to consolidate buying power, and to make it easier for vendors to respond to the individual needs of those hundreds of communities through a single bid response. Award is to the lowest responsible bidder meeting the terms and conditions of the bid solicitation. A single contract is completed for each vendor for all locations awarded through the competitive process. Thereafter, each governmental unit places its own orders with their vendor in compliance with the contract terms and conditions, and is responsible for direct payment to their contract vendor.

CMS does not set pricing, nor does CMS buy salt for resale. Vendors offer pricing under a competitive bid process, in accordance with the Illinois Procurement Code and Rules and the Illinois Joint Purchasing Act. CMS strives to utilize a consistent approach, to the greatest degree possible, in seeking to achieve a highly competitive bid process.

Anticipated Terms – for the 2019 - 2020 Solicitation

This section applies to those units of government participating in the joint purchase of rock salt contract solicitation. Renewing entities will be governed under the existing contract(s). All participants will be required to abide by the respective contract terms and conditions. The major terms for the upcoming season are expected to be as follows:

1. Rock Salt, Bulk specification shall be in accordance with AASHTO Specification M143, Sodium Chloride (Road Salt) Type 1, Grade 1, or an acceptable approved alternate.
2. Quantities shown in the invitation for bid are estimates only. The total ton quantity submitted shall be considered sufficient to service the seasonal needs of the local governmental unit, and may be adjusted as stated herein.
3. The purchase percentage agreement is consistent with last season's bid. We are asking local government to identify their purchase percentage commitment (choose one) on the Requisition Form. (**Table-A Option**)
 - 3.a. When submitting Rock Salt (Road Salt) estimated usage for next winter, local governmental unit shall agree to purchase at least 80.% of the amount; and the vendor shall agree to furnish not less than 120.% of the awarded tonnage amount. (Please make selection on Requisition Form)
 - OR**
 - 3.b. When submitting Rock Salt (Road Salt) estimated usage for next winter, local governmental unit shall agree to purchase at least 100.% of the amount; and the vendor shall agree to furnish not less than 120.% of the awarded tonnage amount. (Please make selection on Requisition Form)
 - 3.c. Each governmental unit is responsible for ensuring that the guaranteed purchase requirement is met before the end of the season (**June 30, 2020**).
4. Each governmental unit shall be responsible for issuing their own purchase orders against the resulting contract.
 - 4.a. ***Governmental units are strongly encouraged to order early and to store as much salt as possible in order to help prevent potential salt shortages.*** Governmental units need to make every effort to place orders in full truckload quantity of (22 - 25 tons). Requests for a quantity of less than a truckload will not be accepted.

- 4.b. Local governmental units reserve the right to purchase up to 50.% of the total award requirements prior to **November 30, 2019** and the vendor shall notify each delivery point in advance of when shipment is to begin.
- 4.c. Vendors shall accept orders at any time during the period from the date of contract issue through the last day of the contract, or as mutually agreed upon by the vendor and contract participant.
5. Deliveries shall be accepted only on regular work days (Monday through Friday and excluding all State holidays) during regular work hours (7:30 a.m. to 4:00 p.m.), except when special arrangements have been made in advance with an appropriate agency or governmental representative at the delivery site.
All truck loads shall be covered with an approved weatherproof material, and all deliveries shall be Pre-Paid F.O.B. Destination as stated in the order document.
Truckloads containing foreign material such as mud, rocks, etc., may be rejected at the delivery site, and a replacement shipment scheduled by the contract vendor.
The State and Local Governmental Units reserve the right to require that some trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.
Deliveries are to be made as soon as possible after receipt of an order, maximum time from receipt of an order placed by local governmental units after December 1.st shall not exceed seven working days, or as modified by Contract Order Guidelines.
Each governmental unit shall be responsible for the processing of vendor invoices in a timely manner to ensure prompt payment is made directly to the vendor.
6. CMS intends to continue to include a liquidated damages clause similar to the following:
From **December 1, 2019** thru **April 1, 2020**; if the vendor is unable to make delivery within the required working days, governmental units shall have the right to assess and retain a specified amount per ton per calendar day as liquidated damages on the undelivered portion of the order. If after seven days of liquidated damages, the vendor has still failed to deliver as required, governmental units shall reserve the right to take action to remedy the failure of vendor performance in accordance with the contract.
7. For contract performance protection, the State will secure a performance bond from the contracted vendor, valued at 20.% of the total of the contract award dollar value.
8. In December 2019 the contract vendor(s) shall be required to have stockpile(s) in place located in or near Illinois covering 100.% of the total tonnage awarded for the northern regions of the State, and in January of 2020 the stockpile(s) located in or near Illinois covering 100.% of the tonnage awarded for all other regions of the State.
9. The contract price shall remain firm for the entire contract period up to the maximum 120.% guaranteed limit. Local governmental unit requirements over the maximum 120.% purchase threshold will be supplied by the vendor upon mutual agreement of the parties.
In the case of an emergency, efforts shall be made to have the vendor ship enough salt to aid affected local governmental units through the emergency situation.

2016 - 2019 Season Retrospective

A competitive bid process, essentially unchanged from previous years, was used in the solicitation to meet statewide requirements for over 850 individual participants. This past season salt re-procurement did not incur the challenges experienced in the 2014-2015 season and all requirements were fulfilled at bid prices much lower than the weighted average in previous seasons.

This is an Opt-in Process

Participation in the State's procurement process for Rock Salt (Road Salt) **is voluntary**, an opt-in process. CMS has no method to ensure vendor participation, nor control pricing that vendor's offer in the competitive bid process.

Local Communities are not inhibited nor restricted from seeking bids independently should they choose to do so. However, **by indicating** through this requisition process **your desire to** either **"RENEW"** or to **"SOLICIT BIDS"** in the upcoming bid process, **you are committing your entity's participation**. The State will act in accordance with your submitted requisition.

We ask that you give immediate attention to this matter and allow reasonable mailing time or fax response submittal to ensure that we receive your salt request prior to the deadline. Be sure to include current contact information as requested, including a contact Email Address, for future correspondence. Return your Joint Purchasing Requisition via **Email** as stated below no later than **5:00 p.m. on April 01, 2019**. (**Deadline is firm**, and will not be extended.)

We thank you for your consideration and welcome your participation in the upcoming bid. Any questions you have in completing the form or concerning the rock salt bid/contract can be directed to the following:

Wayne Ilsley, CPPB, Buyer
Department of Central Management Services
Bureau of Strategic Sourcing – Commodities & Equipment
1000 E. Converse Street, Springfield, IL 62702
Phone: (217) 782-8091 Fax: (217) 782-5187
Email Address for submission:
CMS.BOSS.EC@illinois.gov



Invoice Due Date Range 02/01/19 - 04/02/19
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
Sub-Department 52-42 Public Works,Fleet Services									
Vendor 2385 - A & A Body Shop, Inc.									
2719	Repairs - T-463	Open		02/26/2019	03/28/2019	03/05/2019			7,928.
2720	Repairs - T-425	Open		02/26/2019	03/28/2019	03/05/2019			274.
Vendor 2385 - A & A Body Shop, Inc. Totals						Invoices	2		\$8,203.
Vendor 2247 - Accurate Document Destruction Inc									
15649706	Document Destruction	Open		02/28/2019	03/28/2019	03/12/2019			227.
Vendor 2247 - Accurate Document Destruction Inc Totals						Invoices	1		\$227.
Vendor 1553 - Acme Truck & Brake Supply									
01_25588	Parts - T-372	Open		02/25/2019	03/27/2019	03/05/2019			394.
Vendor 1553 - Acme Truck & Brake Supply Totals						Invoices	1		\$394.
Vendor 4516 - Advance Auto Parts									
4051905236898	Parts - STOCK	Open		02/21/2019	03/23/2019	02/22/2019			35.
4051905637026	Parts - STOCK	Open		02/25/2019	03/27/2019	02/22/2019			28.
Vendor 4516 - Advance Auto Parts Totals						Invoices	2		\$63.
Vendor 1759 - Air One Equipment, Inc.									
141200	Scene Lights	Open		02/26/2019	03/25/2019	02/25/2019			1,130.
Vendor 1759 - Air One Equipment, Inc. Totals						Invoices	1		\$1,130.
Vendor 2213 - Al Piemontes Arlington Hts Ford									
858694	Parts - T-432	Open		02/21/2019	03/23/2019	03/05/2019			86.
858994	Parts - T-415	Open		02/25/2019	03/27/2019	03/05/2019			72.
859077	Parts - T-375	Open		02/25/2019	03/27/2019	03/05/2019			284.
859467	Parts - T-414	Open		02/28/2019	03/30/2019	03/05/2019			94.
Vendor 2213 - Al Piemontes Arlington Hts Ford Totals						Invoices	4		\$538.
Vendor 3060 - Allegra Print & Imaging									
91040	White Window Envelopes	Open		02/14/2019	03/16/2019	02/26/2019			120.
Vendor 3060 - Allegra Print & Imaging Totals						Invoices	1		\$120.
Vendor 1443 - Arlington Power Equipment									
802577	Aluminum Scoop Shovel	Open		02/18/2019	03/20/2019	02/25/2019			93.
803523	Parts - PT-109	Open		02/27/2019	03/29/2019	03/05/2019			568.
803744	Parts - PT-109	Open		03/01/2019	03/31/2019	03/05/2019			27.
Vendor 1443 - Arlington Power Equipment Totals						Invoices	3		\$689.
Vendor 2322 - Arrow Road Construction Company									
17288	UPM Cold Patch	Open		02/28/2019	03/30/2019	03/07/2019			1,774.
Vendor 2322 - Arrow Road Construction Company Totals						Invoices	1		\$1,774.

Attachment: Warrant #6 (2019-6 : Warrant # 6)

Invoice Due Date Range 02/01/19 - 04/02/19
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 2540 - Associated Technical Service Ltd									
31131	Leak Detection Services-Variou Locations	Open		02/20/2019	03/22/2019	02/22/2019			873.
		Vendor 2540 - Associated Technical Service Ltd Totals				Invoices	1		\$873.
Vendor 2744 - Avalon Petroleum Company									
560703	Motor Fuel	Open		02/21/2019	03/23/2019	03/12/2019			14,565.
		Vendor 2744 - Avalon Petroleum Company Totals				Invoices	1		\$14,565.
Vendor 3900 - Batteries Plus LLC									
P11664363	12V Lead	Open		02/18/2019	03/20/2019	02/21/2019			47.
P11812190	Batteries	Open		02/22/2019	03/21/2019	02/25/2019			114.
		Vendor 3900 - Batteries Plus LLC Totals				Invoices	2		\$161.
Vendor 1294 - Berland's House of Tools									
89228	16" Blade and Blade Set	Open		02/26/2019	03/28/2019	03/06/2019			304.
		Vendor 1294 - Berland's House of Tools Totals				Invoices	1		\$304.
Vendor 1101 - Beverly Materials LLC									
237568	Wash Stone-WMB Restoration Repair	Open		02/23/2019	03/25/2019	02/22/2019			452.
		Vendor 1101 - Beverly Materials LLC Totals				Invoices	1		\$452.
Vendor 1660 - Blue Cross Blue Shield Of Illinois									
96560010009 0219	2019 Health Insurance Premiums	Open		03/14/2019	03/25/2019	03/14/2019			521,574.
		Vendor 1660 - Blue Cross Blue Shield Of Illinois Totals				Invoices	1		\$521,574.
Vendor 1235 - Bonnell Industries Inc									
0185931-IN	Parts - STOCK	Open		02/19/2019	03/21/2019	02/25/2019			1,200.
		Vendor 1235 - Bonnell Industries Inc Totals				Invoices	1		\$1,200.
Vendor 1492 - Bound Tree Medical LLC									
83119020	BP Cuff	Open		02/20/2019	03/19/2019	02/27/2019			77.
		Vendor 1492 - Bound Tree Medical LLC Totals				Invoices	1		\$77.
Vendor 1857 - Brian Edward Landscaping Inc									
23594	2019 Snow and Ice Control- Downtown Palatine	Open		02/13/2019	03/25/2019	02/22/2019			5,262.
23595	2019 Bridgeview West and Peregrine Lakes Snow and Ice Control	Open		02/21/2019	03/23/2019	02/22/2019			1,080.
23596	2019 Snow and Ice Control-Police Headquarters	Open		02/21/2019	03/23/2019	02/22/2019			206.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 1857 - Brian Edward Landscaping Inc									
23597	2019 Snow and Ice Control- Arterial Sidewalks	Open		02/21/2019	03/23/2019	03/12/2019			1,200.
23598	2019 Snow and Ice Control- Parking Deck and Train Station	Open		02/21/2019	03/23/2019	02/22/2019			2,953.
23599	2019 Snow and Ice Control- Downtown Palatine	Open		02/21/2019	03/23/2019	03/12/2019			10,610.
23617	2019 Bridgeview West and Peregrine Lakes Snow and Ice Control	Open		03/01/2019	03/31/2019	03/07/2019			160.
23618	2019 Snow and Ice Control-Police Headquarters	Open		03/01/2019	03/31/2019	03/12/2019			108.
23619	2019 Snow and Ice Control- Parking Deck and Train Station	Open		03/01/2019	03/31/2019	03/12/2019			460.
23620	2019 Snow and Ice Control- Downtown Palatine	Open		03/01/2019	03/31/2019	03/12/2019			230.
23621	2019 Snow and Ice Control- Arterial Sidewalks	Open		03/01/2019	03/31/2019	03/12/2019			265.
Vendor 1857 - Brian Edward Landscaping Inc Totals						Invoices	11		\$22,538.
Vendor 3838 - Matthew D Buzzard									
2019-00000207	Hazmat Team Supplies	Open		03/05/2019	03/05/2019	03/05/2019			144.
Vendor 3838 - Matthew D Buzzard Totals						Invoices	1		\$144.
Vendor 3403 - Call One									
2019-00000217	Landline Phone Service	Open		03/15/2019	04/01/2019	03/06/2019			1,566.
Vendor 3403 - Call One Totals						Invoices	1		\$1,566.
Vendor 3162 - Lawrence D Canada									
2019-00000206	Training Travel Expenses - Meals, Clothing & Membership	Open		03/01/2019	03/18/2019	03/05/2019			1,349.
Vendor 3162 - Lawrence D Canada Totals						Invoices	1		\$1,349.
Vendor 2774 - Cargill Inc-Salt Division									
2904586980	2019 Rock Salt	Open		02/06/2019	03/08/2019	03/06/2019			7,659.
2904590015	2019 Rock Salt	Open		02/07/2019	03/09/2019	03/06/2019			15,008.
2904590018	2019 Rock Salt	Open		02/07/2019	03/09/2019	03/06/2019			4,555.
2904590019	2019 Rock Salt	Open		02/07/2019	03/09/2019	03/06/2019			3,091.
2904591558	2019 Rock Salt	Open		02/07/2019	03/09/2019	03/06/2019			1,500.
2904593003	2019 Rock Salt	Open		02/08/2019	03/10/2019	03/06/2019			2,917.
2904593006	2019 Rock Salt	Open		02/08/2019	03/10/2019	03/06/2019			5,794.
2904593008	2019 Rock Salt	Open		02/08/2019	03/10/2019	03/06/2019			5,815.
2904594892	2019 Rock Salt	Open		02/10/2019	03/12/2019	03/06/2019			6,089.
2904596649	2019 Rock Salt	Open		02/11/2019	03/13/2019	03/06/2019			7,264.
2904596661	2019 Rock Salt	Open		02/11/2019	03/13/2019	03/06/2019			22,085.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2774 - Cargill Inc-Salt Division									
2904598206	2019 Rock Salt	Open		02/11/2019	03/13/2019	03/06/2019			1,522.
2904600815	2019 Rock Salt	Open		02/11/2019	03/14/2019	03/06/2019			1,511.
2904602751	2019 Rock Salt	Open		02/12/2019	03/15/2019	03/06/2019			10,428.
2904602755	2019 Rock Salt	Open		02/12/2019	03/15/2019	03/06/2019			2,999.
2904605754	2019 Rock Salt	Open		02/14/2019	03/16/2019	03/06/2019			14,334.
2904610208	2019 Rock Salt	Open		02/14/2019	03/17/2019	03/06/2019			1,503.
2904611990	2019 Rock Salt	Open		02/18/2019	03/20/2019	03/06/2019			9,219.
2904611993	2019 Rock Salt	Open		02/18/2019	03/20/2019	03/06/2019			3,094.
Vendor 2774 - Cargill Inc-Salt Division Totals							Invoices	19	\$126,394.
Vendor 2650 - Case Lots									
7728	Custodial Supplies-100	Open		02/25/2019	03/27/2019	03/04/2019			991.
Vendor 2650 - Case Lots Totals							Invoices	1	\$991.
Vendor 2453 - CDS Office Technologies									
INV1218074	Copier Usage	Open		02/27/2019	03/29/2019	03/06/2019			989.
Vendor 2453 - CDS Office Technologies Totals							Invoices	1	\$989.
Vendor 2555 - Chicago Parts & Sound									
1-0055016	Parts - T-457	Open		02/26/2019	03/28/2019	03/12/2019			186.
1-0055300	Parts - T-457	Open		02/27/2019	03/29/2019	03/12/2019			175.
Vendor 2555 - Chicago Parts & Sound Totals							Invoices	2	\$361.
Vendor 3050 - Cintas #22									
022743097	Uniform Cleaning	Open		02/22/2019	03/24/2019	02/18/2019			161.
022745841	Uniform Cleaning	Open		03/01/2019	03/31/2019	03/05/2019			141.
Vendor 3050 - Cintas #22 Totals							Invoices	2	\$302.
Vendor 4429 - Citywide Printing									
64278	Scavenger Licenses	Open		01/25/2019	02/24/2019	02/26/2019			572.
Vendor 4429 - Citywide Printing Totals							Invoices	1	\$572.
Vendor 4199 - Clark Baird Smith LLP									
10946	2019 Legal Expenses (Feb 2019 - Clark Baird Smith LLP)	Open		02/28/2019	03/19/2019	03/08/2019			3,825.
Vendor 4199 - Clark Baird Smith LLP Totals							Invoices	1	\$3,825.
Vendor 1488 - CNS Tire Supply									
24401	Parts - E-202	Open		02/28/2019	03/30/2019	03/12/2019			159.
Vendor 1488 - CNS Tire Supply Totals							Invoices	1	\$159.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2383 - Colfax Welding & Fabricating									
61195	Parts - STOCK	Open		02/20/2019	03/22/2019	03/12/2019			277.
Vendor 2383 - Colfax Welding & Fabricating Totals									Invoices 1 277.
Vendor 3033 - Comcast Cable									
FD 83 3-19	Backup Internet Connections	Open		01/24/2019	03/24/2019	03/01/2019			84.
PD19-Feb	Montly Cable Adapter Fees (Feb)	Open		02/04/2019	03/04/2019	03/07/2019			18.
CC 3-19	Backup Internet Connections	Open		03/01/2019	03/25/2019	03/06/2019			29.
PW 3-19	Backup Internet Connections	Open		03/02/2019	03/30/2019	03/06/2019			226.
Vendor 3033 - Comcast Cable Totals									Invoices 4 359.
Vendor 2980 - Commonwealth Edison									
3893074017-1/19	Electricity-1279 W. Palatine Road Entrance Sign	Open		01/18/2019	03/25/2019	02/08/2019			6.
8648014008-1/19	Electricity-135 W. Michigan Avenue Base 5 Heat Meter	Open		01/18/2019	03/25/2019	02/08/2019			430.
Vendor 2980 - Commonwealth Edison Totals									Invoices 2 436.
Vendor 3810 - Conrad Polygraph Inc									
3305	2019 Services Other-Conrad Polygraph (PD-MAndrews,MDeBellis)	Open		02/28/2019	03/19/2019	03/05/2019			320.
Vendor 3810 - Conrad Polygraph Inc Totals									Invoices 1 320.
Vendor 3706 - Constellation NewEnergy Inc									
14277461701	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		02/13/2019	03/31/2019	03/11/2019			451.
14277566801	Electricity-700 N. North Court RT/25 Street Lighting	Open		02/13/2019	03/31/2019	03/08/2019			118.
14277461301	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		02/14/2019	04/01/2019	03/11/2019			2,386.
14288745801	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		02/14/2019	04/01/2019	03/08/2019			171.
14297058901	Electricity-2175 N. Coach Rd Long Grove Pump Station	Open		02/15/2019	04/02/2019	03/11/2019			169.
14297062201	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		02/15/2019	04/02/2019	03/11/2019			791.
14297066401	Electricity-2175 N. Coach Road Long Grove Well 15	Open		02/15/2019	04/02/2019	03/11/2019			44.
14297069301	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		02/15/2019	04/02/2019	03/11/2019			456.
14297109401	Electricity-975 N. Sterling Avenue RT/25 Street Lighting	Open		02/15/2019	04/02/2019	03/08/2019			131.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
Report By Vendor - Invoice Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3706 - Constellation NewEnergy Inc									
14297110201	Electricity-0 Haleys Hill Court Dunhaven Woods Lift Station	Open		02/15/2019	04/02/2019	03/11/2019			164.
Vendor 3706 - Constellation NewEnergy Inc Totals									Invoices 10 \$4,885.
Vendor 2981 - Continental Weather Service									
192198	Monthly Weather Forecasting-March 2019	Open		03/01/2019	03/31/2019	03/07/2019			150.
Vendor 2981 - Continental Weather Service Totals									Invoices 1 \$150.
Vendor 2142 - Conway Shield									
0436057-IN	Clothing	Open		02/25/2019	03/24/2019	03/12/2019			676.
Vendor 2142 - Conway Shield Totals									Invoices 1 \$676.
Vendor 1929 - Delta Sonic Car Wash Systems									
9860675	Car Wash - February	Open		02/22/2019	03/24/2019	03/12/2019			108.
Vendor 1929 - Delta Sonic Car Wash Systems Totals									Invoices 1 \$108.
Vendor 1096 - Display Sales									
INV-018319	Banner Hardware	Open		02/28/2019	03/30/2019	03/11/2019			1,380.
Vendor 1096 - Display Sales Totals									Invoices 1 \$1,380.
Vendor 2649 - DJ's Scuba Locker Inc									
54836	Navigator Console	Open		02/26/2019	03/25/2019	03/05/2019			322.
Vendor 2649 - DJ's Scuba Locker Inc Totals									Invoices 1 \$322.
Vendor 3708 - Dude Solutions Inc									
INV-36310	Maintenance Software 1/1/19-12/31/19	Open		01/01/2019	03/15/2019	03/04/2019			2,640.
Vendor 3708 - Dude Solutions Inc Totals									Invoices 1 \$2,640.
Vendor 1865 - Emergency Medical Products Inc									
2051691	Sanitizer Dispenser	Open		02/15/2019	03/14/2019	02/27/2019			29.
2052499	Sanitizer	Open		02/20/2019	03/19/2019	02/27/2019			127.
Vendor 1865 - Emergency Medical Products Inc Totals									Invoices 2 \$156.
Vendor 3699 - Etchingham Law									
February 2019	Village Prosecutor Legal	Open		02/28/2019	03/20/2019	03/05/2019			3,450.
Vendor 3699 - Etchingham Law Totals									Invoices 1 \$3,450.
Vendor 2438 - Federal Express									
6-473-31043	Delivery Charges	Open		02/27/2019	03/14/2019	03/07/2019			117.
Vendor 2438 - Federal Express Totals									Invoices 1 \$117.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2195 - FMP									
162-008374	Parts - STOCK	Open		02/25/2019	03/27/2019	02/22/2019			27.
162-008526	Parts - STOCK	Open		02/26/2019	03/28/2019	03/12/2019			33.
Vendor 2195 - FMP Totals							Invoices	2	\$60.
Vendor 2839 - Fred Pryor Seminars									
PWTRJM040219	Malik - Excel Beyond the Basics Training	Open		03/04/2019	04/02/2019	03/05/2019			99.
Vendor 2839 - Fred Pryor Seminars Totals							Invoices	1	\$99.
Vendor 3081 - FullLife Safety Center									
48711	Public Works High Visibility Safety Sweatshirts	Open		02/22/2019	03/24/2019	03/06/2019			292.
Vendor 3081 - FullLife Safety Center Totals							Invoices	1	\$292.
Vendor 1233 - Golf Rose Boarding Kennel									
2019-00000215	Stray Boarding Fees (February)	Open		03/01/2019	04/01/2019	03/07/2019			269.
Vendor 1233 - Golf Rose Boarding Kennel Totals							Invoices	1	\$269.
Vendor 2060 - Gov Deals									
269-022019	Auction Fees	Open		02/28/2019	03/30/2019	03/11/2019			46.
Vendor 2060 - Gov Deals Totals							Invoices	1	\$46.
Vendor 2281 - Grainger									
9082097495	Credit Memo	Open		02/08/2019	03/20/2019	02/21/2019			(556.1
9092639443	Fuse Holders	Open		02/19/2019	03/21/2019	02/21/2019			800.
9095646874	HPS Fixture and Electrical Tape	Open		02/21/2019	03/23/2019	03/04/2019			621.
9098862098	Quartz Metal Halide Lamps	Open		02/26/2019	03/28/2019	03/04/2019			157.
Vendor 2281 - Grainger Totals							Invoices	4	\$1,023.
Vendor 4753 - Granicus Llc									
109849	Civic Streaming & Agenda & Minutes Renewal	Open		03/01/2019	03/31/2019	03/01/2019			1,540.
Vendor 4753 - Granicus Llc Totals							Invoices	1	\$1,540.
Vendor 1173 - Graybar Electric Company, Inc.									
9308884816	MP100/U/MED Lamps	Open		03/01/2019	03/31/2019	03/05/2019			271.
Vendor 1173 - Graybar Electric Company, Inc. Totals							Invoices	1	\$271.
Vendor 3632 - Greetis Associates Structural Engineers, P.C.									
190220	Structural Svcs - 1400 W Algonquin - Canopies	Open		02/11/2019	03/13/2019	02/26/2019			250.
190221	Structural Svcs 1140 E Northwest Hwy	Open		02/11/2019	03/13/2019	02/26/2019			500.
190222	Structural Svcs - Napleton Mazda	Open		02/11/2019	03/13/2019	02/26/2019			850.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 3632 - Greetis Associates Structural Engineers, P.C.									
190223	Structural Svcs - Napleton Subaru	Open		02/11/2019	03/13/2019	02/26/2019			750.
Vendor 3632 - Greetis Associates Structural Engineers, P.C. Totals									\$2,350.
Invoices									4
Vendor 1916 - Harvard Maintenance Inc									
1011071	Village Hall Janitorial Service - March 2019	Open		03/01/2019	03/31/2019	03/04/2019			3,042.
1011174	Train Station Janitorial Service - March 2019	Open		03/01/2019	03/31/2019	03/05/2019			7,599.
Vendor 1916 - Harvard Maintenance Inc Totals									\$10,641.
Invoices									2
Vendor 2306 - Henry Schein Inc									
62390546	Hi/Lo Solution	Open		02/19/2019	03/18/2019	02/27/2019			119.
Vendor 2306 - Henry Schein Inc Totals									\$119.
Invoices									1
Vendor 2917 - Home Depot Credit Services									
1573717	Hammer Drill Bit	Open		02/21/2019	03/23/2019	02/25/2019			11.
7024800	Station 82 Supplies	Open		02/25/2019	03/24/2019	03/05/2019			30.
6024991	Tools-Locate Truck	Open		02/26/2019	03/28/2019	03/06/2019			47.
4074065	New Engine Radios/Computers	Open		02/28/2019	03/27/2019	03/05/2019			40.
3094771	Baseboard Heat Thermostat	Open		03/01/2019	03/31/2019	03/04/2019			30.
3152576	New Engine Radios/Computers Return	Open		03/01/2019	03/31/2019	03/05/2019			(15.4)
Vendor 2917 - Home Depot Credit Services Totals									\$145.
Invoices									6
Vendor 1827 - ICC									
1001004150	IC-EI '12 Res. Elect Inspect Publication	Open		02/06/2019	03/08/2019	02/26/2019			69.
Vendor 1827 - ICC Totals									\$69.
Invoices									1
Vendor 4591 - IL Department of Innovation & Technology									
T1919117	Custom Bandwidth	Open		02/11/2019	03/10/2019	03/01/2019			428.
Vendor 4591 - IL Department of Innovation & Technology Totals									\$428.
Invoices									1
Vendor 2407 - Illinois Fire Chiefs Association									
19-1563	Membership Dues	Open		02/18/2019	03/17/2019	03/05/2019			650.
Vendor 2407 - Illinois Fire Chiefs Association Totals									\$650.
Invoices									1
Vendor 1147 - Illinois Fire Inspectors Assoc.									
20542	Meeting Expense-Atherton/Lance/Nausid	Open		02/20/2019	03/20/2019	02/22/2019			25.
Vendor 1147 - Illinois Fire Inspectors Assoc. Totals									\$25.
Invoices									1

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2822 - Illinois Secretary Of State									
PWVM T-201 2019	License Plate Renewal T-201	Open		03/01/2019	03/31/2019	03/13/2019			101.
PWVM T-209 2019	License Plate Renewal T-209	Open		03/01/2019	03/31/2019	03/13/2019			101.
PWVM T-357 2019	License Plate Renewal T-357	Open		03/01/2019	03/31/2019	03/13/2019			101.
PWVM T-359 2019	License Plate Renewal T-359	Open		03/01/2019	03/31/2019	03/13/2019			101.
PWVM T-360 2019	License Plate Renewal T-360	Open		03/01/2019	03/31/2019	03/13/2019			101.
PWVM T-400 2019	License Plate Renewal T-400	Open		03/01/2019	03/31/2019	03/13/2019			101.
Vendor 2822 - Illinois Secretary Of State Totals						Invoices	6		\$606.
Vendor 4521 - Imagetec LP									
554488	Copier Usage	Open		02/25/2019	03/27/2019	02/25/2019			1,214.
Vendor 4521 - Imagetec LP Totals						Invoices	1		\$1,214.
Vendor 4723 - Industrial Systems Ltd									
21873	Liquid Deicing Chemicals	Open		02/18/2019	03/20/2019	03/07/2019			3,690.
Vendor 4723 - Industrial Systems Ltd Totals						Invoices	1		\$3,690.
Vendor 1975 - Int'l Assoc. Of Fire Chiefs, Inc									
2019-00000203	Membership Dues Macaluso	Open		02/27/2019	03/26/2019	02/27/2019			215.
Vendor 1975 - Int'l Assoc. Of Fire Chiefs, Inc Totals						Invoices	1		\$215.
Vendor 1725 - Interstate Battery Systems									
50107273	Parts - STOCK	Open		02/20/2019	03/22/2019	02/22/2019			91.
50107353	Parts - STOCK	Open		02/28/2019	03/30/2019	03/12/2019			414.
Vendor 1725 - Interstate Battery Systems Totals						Invoices	2		\$506.
Vendor 2992 - James Messineo									
February 28 2019	FEBRUARY 2019 LAW JUDGE	Open		02/28/2019	03/20/2019	03/01/2019			3,037.
Vendor 2992 - James Messineo Totals						Invoices	1		\$3,037.
Vendor 2695 - JG Uniforms Inc									
51271	Uniform Equipment/Clothing (#239 Badges)	Open		02/20/2019	03/20/2019	02/25/2019			261.
51416	Uniform Equipment/Clothing (#240 Hat Badge)	Open		02/25/2019	03/25/2019	03/07/2019			48.
51539	Uniform Equipment/Clothing (Licari)	Open		02/26/2019	03/26/2019	03/07/2019			345.
Vendor 2695 - JG Uniforms Inc Totals						Invoices	3		\$654.
Vendor 1635 - Joseph D. Foreman & Company									
324456	Packing Gland Repair Kit	Open		02/26/2019	03/28/2019	03/06/2019			239.
Vendor 1635 - Joseph D. Foreman & Company Totals						Invoices	1		\$239.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
Report By Vendor - Invoice Summary List

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1846 - Kaeser & Blair Inc									
90206055	Coloring Books - Crime Prevention Unit	Open		02/20/2019	03/20/2019	03/07/2019			536.
Vendor 1846 - Kaeser & Blair Inc Totals									Invoices 1 536.
Vendor 4227 - Sanyokta Kapur									
SK2/20/19 Reimb	Seminar 2018 IECC & Comcheck Update-Sanyo	Open		02/20/2019	02/26/2019	02/26/2019			75.
Vendor 4227 - Sanyokta Kapur Totals									Invoices 1 75.
Vendor 3754 - KC's Car Wash Llc									
PWVMKC030119	Car Wash - February	Open		03/01/2019	03/31/2019	03/05/2019			418.
Vendor 3754 - KC's Car Wash Llc Totals									Invoices 1 418.
Vendor 1669 - Kinsch Village Florist									
256360	Solberg Funeral Arrangement	Open		02/01/2019	03/01/2019	03/08/2019			80.
Vendor 1669 - Kinsch Village Florist Totals									Invoices 1 80.
Vendor 4803 - Douglas Kroening									
DK-clothing2/14	Clothing allowance	Open		02/14/2019	02/14/2019	02/26/2019			313.
Vendor 4803 - Douglas Kroening Totals									Invoices 1 313.
Vendor 4848 - Lake County Juvenile Officers Association									
1006	Why Teens Kill Training Seminar (x2)	Open		02/19/2019	03/19/2019	03/07/2019			40.
Vendor 4848 - Lake County Juvenile Officers Association Totals									Invoices 1 40.
Vendor 2995 - M & B Landscaping									
PD-284	2019 Parking Deck Snow & Ice Control Services	Open		02/21/2019	03/23/2019	02/21/2019			3,027.
PD-285	2019 Parking Deck Snow & Ice Control Services	Open		02/26/2019	03/28/2019	03/04/2019			275.
PD-286	2019 Parking Deck Snow & Ice Control Services	Open		02/27/2019	03/29/2019	03/04/2019			550.
Vendor 2995 - M & B Landscaping Totals									Invoices 3 3,852.
Vendor 4065 - Master Truck & Trailer Llc									
S73414	Parts - STOCK	Open		02/05/2019	03/07/2019	03/05/2019			91.
S73836	Parts - T-388	Open		02/18/2019	03/20/2019	03/05/2019			289.
S73957	Parts - T-375	Open		02/20/2019	03/22/2019	03/05/2019			331.
Vendor 4065 - Master Truck & Trailer Llc Totals									Invoices 3 712.
Vendor 2173 - Menards Inc									
99195	Stool	Open		03/02/2019	04/01/2019	03/06/2019			39.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2173 - Menards Inc									
99238	Stool Return	Open		03/03/2019	04/02/2019	03/06/2019			(39.9
99359	Mailbox Parts	Open		03/05/2019	03/30/2019	03/07/2019			251.
99445	Hex Bolt	Open		03/06/2019	03/30/2019	03/04/2019			24.
Vendor 2173 - Menards Inc Totals						Invoices	4		\$276.
Vendor 4697 - Christian D Mennel									
2019-00000216	Meals Per Diem - Confidential Source Mngmt Training in IA	Open		02/28/2019	03/18/2019	03/08/2019			120.
Vendor 4697 - Christian D Mennel Totals						Invoices	1		\$120.
Vendor 2737 - Mes Inc/Global									
IN1308782	SCBA Mask Bag	Open		02/11/2019	03/10/2019	03/07/2019			71.
IN1313096	SCBA Repairs	Open		02/22/2019	03/21/2019	03/07/2019			1,688.
Vendor 2737 - Mes Inc/Global Totals						Invoices	2		\$1,759.
Vendor 1118 - Mid American Water Of Wauconda Inc									
206572W-2	Utility System Supplies	Open		02/14/2019	03/16/2019	03/06/2019			580.
206702W	Utility System Supplies	Open		02/19/2019	03/21/2019	03/06/2019			509.
206723W	Utility System Supplies	Open		02/21/2019	03/23/2019	03/06/2019			1,342.
Vendor 1118 - Mid American Water Of Wauconda Inc Totals						Invoices	3		\$2,431.
Vendor 2999 - Midwest Operating Engineers									
April 2019 Fam	2019 Local 150 Health Insurance Premiums	Open		03/14/2019	03/14/2019	03/14/2019			59,052.
April 2019 S+1	2019 Local 150 Health Insurance Premiums	Open		03/14/2019	03/14/2019	03/14/2019			8,304.
April 2019 Singl	2019 Local 150 Health Insurance Premiums	Open		03/14/2019	03/14/2019	03/14/2019			2,768.
Vendor 2999 - Midwest Operating Engineers Totals						Invoices	3		\$70,124.
Vendor 1856 - Monroe Truck Equipment									
5398204	Parts - T-424	Open		02/18/2019	03/20/2019	02/22/2019			68.
5398363	Parts - STOCK	Open		02/18/2019	03/20/2019	02/22/2019			950.
Vendor 1856 - Monroe Truck Equipment Totals						Invoices	2		\$1,018.
Vendor 1958 - National Assoc Of Social Workers									
2019-00000213	2019 Annual Membership Renewal (S. Ziesak)	Open		02/01/2019	04/01/2019	03/07/2019			225.
Vendor 1958 - National Assoc Of Social Workers Totals						Invoices	1		\$225.
Vendor 2253 - Natures Select Pet Of Chicago									
5016	Food for K9 "Hondo" (Contreras)	Open		03/01/2019	03/21/2019	03/07/2019			102.
Vendor 2253 - Natures Select Pet Of Chicago Totals						Invoices	1		\$102.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2616 - Nicor Gas									
25237600009-1018	Natural Gas-39 E. Colfax Street Station 85	Open		10/26/2018	03/15/2019	03/05/2019			29.
93126652572-2/19	Natural Gas-150 W. Wilson Street Clu Building	Open		02/15/2019	04/02/2019	03/05/2019			611.
Vendor 2616 - Nicor Gas Totals							Invoices	2	\$641.
Vendor 1753 - North East Multi-Regional Trng.									
249410	40-Hr Juvenile Specialist Program (Hall)	Open		02/20/2019	03/20/2019	03/07/2019			75.
Vendor 1753 - North East Multi-Regional Trng. Totals							Invoices	1	\$75.
Vendor 2432 - Northern Ill Police Alarm System									
12896	Language Line Usage	Open		02/23/2019	03/23/2019	03/07/2019			60.
Vendor 2432 - Northern Ill Police Alarm System Totals							Invoices	1	\$60.
Vendor 1414 - Northwest Central 911 System									
1078	Portable Radio Repair	Open		02/28/2019	03/27/2019	03/05/2019			328.
Vendor 1414 - Northwest Central 911 System Totals							Invoices	1	\$328.
Vendor 1413 - Northwest Central Dispatch System									
8733	Member Assessment Fee's (April)	Open		03/01/2019	03/31/2019	03/07/2019			58,278.
Vendor 1413 - Northwest Central Dispatch System Totals							Invoices	1	\$58,278.
Vendor 3002 - Northwest Community Hospital-OEHS									
15600	2019 Services Medical - Physical Exams (Fire - NCH-OEHS)	Open		03/04/2019	03/19/2019	03/08/2019			1,268.
15747	2019 Services Medical - Physical Exams (Police-NCH-OEHS)	Open		03/04/2019	03/19/2019	03/08/2019			465.
Vendor 3002 - Northwest Community Hospital-OEHS Totals							Invoices	2	\$1,733.
Vendor 2753 - Office Depot Inc									
10920194	Office Supplies	Open		02/28/2019	03/30/2019	03/05/2019			120.
10920198	Misc Office Supplies & Copy paper	Open		02/28/2019	03/30/2019	03/07/2019			249.
10920206	Office supplies	Open		02/28/2019	03/30/2019	03/13/2019			94.
Vendor 2753 - Office Depot Inc Totals							Invoices	3	\$464.
Vendor 1214 - On Time Embroidery Inc.									
59561	clothing	Open		02/21/2019	03/20/2019	02/22/2019			128.
59793	Clothing	Open		02/21/2019	03/20/2019	02/22/2019			92.
60048	clothing	Open		02/21/2019	03/20/2019	02/22/2019			129.
E59172	Clothing	Open		02/21/2019	03/20/2019	02/22/2019			57.
E59475	clothing	Open		02/21/2019	03/20/2019	02/22/2019			163.
ES59492	clothing	Open		02/21/2019	03/20/2019	02/22/2019			65.
ES60047	clothing	Open		02/21/2019	03/20/2019	02/22/2019			87.

Attachment: Warrant #6 (2019-6 : Warrant # 6)

Invoice Due Date Range 02/01/19 - 04/02/19
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 1214 - On Time Embroidery Inc.									
O59276	clothing	Open		02/21/2019	03/20/2019	02/22/2019			94.
59548	clothing	Open		02/28/2019	03/27/2019	03/06/2019			105.
E58743	clothing	Open		02/28/2019	03/27/2019	03/06/2019			57.
E59739	clothing	Open		02/28/2019	03/27/2019	03/06/2019			46.
O58590	clothing	Open		02/28/2019	03/27/2019	03/06/2019			194.
Vendor 1214 - On Time Embroidery Inc. Totals						Invoices	12		\$1,222.
Vendor 3147 - Reid T Ottesen									
NWMC 031919	Conference in Springfield	Open		03/06/2019	03/19/2019	03/06/2019			110.
Vendor 3147 - Reid T Ottesen Totals						Invoices	1		\$110.
Vendor 1561 - Palatine Ace Hardware									
45696/1	Station 84 Supplies	Open		02/21/2019	03/20/2019	02/22/2019			7.
Vendor 1561 - Palatine Ace Hardware Totals						Invoices	1		\$7.
Vendor 2387 - Park Towne Condominium Association									
February 2019	Parking Agreement - February	Open		03/01/2019	03/19/2019	03/01/2019			1,564.
Vendor 2387 - Park Towne Condominium Association Totals						Invoices	1		\$1,564.
Vendor 4636 - PDC Laboratories Inc									
I9358222	Water Sample Testing	Open		02/28/2019	03/30/2019	03/06/2019			1,856.
Vendor 4636 - PDC Laboratories Inc Totals						Invoices	1		\$1,856.
Vendor 2641 - Pinner Electric Inc									
17517	Monthly Traffic Signal Maintenance-February 2019	Open		02/24/2019	03/26/2019	03/04/2019			940.
Vendor 2641 - Pinner Electric Inc Totals						Invoices	1		\$940.
Vendor 2505 - Pro Fire Sales & Service Inc									
875	Clothing	Open		02/23/2019	03/22/2019	02/25/2019			128.
Vendor 2505 - Pro Fire Sales & Service Inc Totals						Invoices	1		\$128.
Vendor 3177 - Pro-Tech Security Sales									
28355	12 Gauge Super Sock Bean Bag rounds	Open		02/25/2019	03/25/2019	03/07/2019			885.
Vendor 3177 - Pro-Tech Security Sales Totals						Invoices	1		\$885.
Vendor 1145 - PSG Consulting Inc									
8394	Hot line & fence stickers	Open		02/26/2019	03/28/2019	02/26/2019			238.
Vendor 1145 - PSG Consulting Inc Totals						Invoices	1		\$238.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 1944 - Quill Corporation									
5355867	Office Supplies	Open		02/25/2019	03/27/2019	03/13/2019			102.
Vendor 1944 - Quill Corporation Totals							Invoices	1	\$102.
Vendor 4300 - Ray O'Herron Co, Inc									
1908753-IN	Misc Uniform/Equipment Items (Wollard)	Open		02/15/2019	03/15/2019	03/06/2019			127.
1908754-IN	Misc Uniform/Equipment Items (Holtz)	Open		02/15/2019	03/15/2019	03/06/2019			99.
1909135-IN	Misc Uniform/Equipment Items (Ericksen)	Open		02/18/2019	03/18/2019	03/06/2019			137.
1909136-IN	Misc Uniform/Equipment Items (Stoeckel)	Open		02/18/2019	03/18/2019	03/06/2019			195.
1909182-IN	Misc Uniform/Equipment Items (Hall)	Open		02/18/2019	03/18/2019	03/06/2019			159.
1909184-IN	Misc Uniform/Equipment Items (Watson)	Open		02/18/2019	03/18/2019	03/06/2019			4.
1909185-IN	Misc Uniform/Equipment Items (Kidd)	Open		02/18/2019	03/18/2019	03/06/2019			256.
1909186-IN	Misc Uniform/Equipment Items (Brown)	Open		02/18/2019	03/18/2019	03/06/2019			269.
1909594-IN	Misc Uniform/Equipment Items (Hess)	Open		02/19/2019	03/19/2019	03/06/2019			6.
1910149-CM	Misc Uniform/Equipment Items (Credit for INV 1869292)	Open		02/22/2019	03/22/2019	03/06/2019			(154.5)
1910187-IN	Misc Uniform/Equipment Items (Borgstrom)	Open		02/22/2019	03/22/2019	03/06/2019			181.
1910356-IN	Misc Uniform/Equipment Items (Harris)	Open		02/22/2019	03/22/2019	03/06/2019			11.
1910357-IN	Misc Uniform/Equipment Items (Bonneville)	Open		02/22/2019	03/22/2019	03/06/2019			5.
1911591-IN	Misc Uniform/Equipment Items (Ingebrigtsen)	Open		02/28/2019	03/28/2019	03/06/2019			136.
Vendor 4300 - Ray O'Herron Co, Inc Totals							Invoices	14	\$1,435.
Vendor 1738 - Ready Press									
81840	Business Cards-Duer/Jordan	Open		02/21/2019	03/21/2019	02/22/2019			76.
Vendor 1738 - Ready Press Totals							Invoices	1	\$76.
Vendor 4843 - Jaime H Reyes									
2019-00000208	Basement Protection Program-203 S. Ashland Avenue	Open		03/06/2019	03/15/2019	03/06/2019			1,993.
Vendor 4843 - Jaime H Reyes Totals							Invoices	1	\$1,993.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 1487 - Robert W. Hendricksen Company Inc									
5000	Contractual Parkway Tree Removals	Open		02/27/2019	03/29/2019	03/12/2019			16,861.
Vendor 1487 - Robert W. Hendricksen Company Inc Totals							Invoices	1	\$16,861.
Vendor 3427 - A. T Roberts									
Shoes3/1/19	Shoe reimbursement	Open		03/01/2019	03/13/2019	03/13/2019			77.
Vendor 3427 - A. T Roberts Totals							Invoices	1	\$77.
Vendor 1375 - Romeoville Fire Academy									
2019-077	Instructor II	Open		02/26/2019	03/25/2019	03/05/2019			690.
Vendor 1375 - Romeoville Fire Academy Totals							Invoices	1	\$690.
Vendor 4019 - Rush Truck Centers									
3013679770	Parts - T-332	Open		01/31/2019	03/21/2019	03/12/2019			27.
3013844589	Credit Memo	Open		02/13/2019	03/21/2019	03/12/2019			(27.9
3013849561	Credit Memo	Open		02/13/2019	03/21/2019	03/12/2019			(42.8
3013892758	Parts - T-425	Open		02/18/2019	03/20/2019	02/22/2019			444.
3013909949	Parts - T-338	Open		02/19/2019	03/21/2019	03/12/2019			708.
3014000569	Parts - STOCK	Open		02/26/2019	03/28/2019	03/12/2019			320.
3014019054	Parts - T-425	Open		02/27/2019	03/29/2019	03/12/2019			140.
3014059064	Parts - T-386	Open		03/01/2019	03/31/2019	03/12/2019			57.
3014063648	Parts - T-372	Open		03/01/2019	03/31/2019	03/12/2019			184.
3014106011	Credit Memo	Open		03/05/2019	03/21/2019	03/12/2019			(168.9
Vendor 4019 - Rush Truck Centers Totals							Invoices	10	\$1,644.
Vendor 4782 - SAFEbuilt Illinois, LLC									
0055286-IN	Plumbing Inspections	Open		01/31/2019	03/02/2019	02/26/2019			168.
Vendor 4782 - SAFEbuilt Illinois, LLC Totals							Invoices	1	\$168.
Vendor 2673 - Schain Banks Kenny & Schwartz									
44881	Legal Services February 2019	Open		03/07/2019	03/20/2019	03/12/2019			17,584.
Vendor 2673 - Schain Banks Kenny & Schwartz Totals							Invoices	1	\$17,584.
Vendor 3694 - SHI International Corp									
B09503908	PW Rugged Tablets	Open		02/11/2019	03/25/2019	02/06/2019			4,026.
B09583731	Power Adapter	Open		02/27/2019	03/26/2019	03/07/2019			142.
Vendor 3694 - SHI International Corp Totals							Invoices	2	\$4,168.
Vendor 4308 - Solid Waste Agency of Northern Cook County									
6131	Refuse Service - April	Open		03/01/2019	03/24/2019	02/19/2019			82,890.
Vendor 4308 - Solid Waste Agency of Northern Cook County Totals							Invoices	1	\$82,890.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 1547 - Spring Align									
111863	Parts - T-411	Open		02/19/2019	03/21/2019	02/25/2019			161.
			Vendor 1547 - Spring Align Totals			Invoices	1		\$161.
Vendor 1422 - Spunky Dunkers									
2019-00000214	Prisoner Meals (01/09/19 - 02/17/19)	Open		02/18/2019	03/18/2019	03/07/2019			97.
			Vendor 1422 - Spunky Dunkers Totals			Invoices	1		\$97.
Vendor 1681 - Stanard & Associates, Inc.									
SA000040224	2019 Services Medical - Psychological Exams (PD-Stanard)	Open		03/01/2019	03/19/2019	03/07/2019			1,185.
			Vendor 1681 - Stanard & Associates, Inc. Totals			Invoices	1		\$1,185.
Vendor 1804 - Staples Advantage									
8053396086	office supplies	Open		02/23/2019	03/22/2019	03/05/2019			181.
			Vendor 1804 - Staples Advantage Totals			Invoices	1		\$181.
Vendor 4621 - Stephen A. Laser Associates, PC									
2006661	2019 Services Medical - Psychological Exams (FD-S.A.Laser)	Open		02/28/2019	03/16/2019	03/07/2019			550.
			Vendor 4621 - Stephen A. Laser Associates, PC Totals			Invoices	1		\$550.
Vendor 4698 - Aaron M Stough									
49.99	Clothing Allowance - Shoes	Open		02/16/2019	02/26/2019	02/26/2019			49.
			Vendor 4698 - Aaron M Stough Totals			Invoices	1		\$49.
Vendor 1776 - Suburban Accents, Inc.									
27748	Repair & Maintenance - T-463	Open		02/27/2019	03/29/2019	03/05/2019			200.
			Vendor 1776 - Suburban Accents, Inc. Totals			Invoices	1		\$200.
Vendor 3392 - Supercircuits, Inc									
INV17080	AC24V to 12V 1.5 AMP Converter	Open		02/25/2019	03/27/2019	02/21/2019			36.
			Vendor 3392 - Supercircuits, Inc Totals			Invoices	1		\$36.
Vendor 4676 - Tech Electronics of Illinois, LLC									
190225538	FD82 Security System	Open		02/25/2019	03/24/2019	03/01/2019			133.
190301064	FD82 Security System	Open		03/01/2019	03/30/2019	03/06/2019			8,529.
			Vendor 4676 - Tech Electronics of Illinois, LLC Totals			Invoices	2		\$8,663.
Vendor 2545 - Terrace Supply Co									
70434040	Oxygen	Open		02/27/2019	03/26/2019	02/27/2019			159.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2545 - Terrace Supply Co									
00997716	Parts - M-999	Open		02/28/2019	03/30/2019	03/12/2019			20.
			Vendor 2545 - Terrace Supply Co Totals			Invoices	2		\$179.
Vendor 4166 - The Horton Group Inc									
37433	Health Insurance Management Consulting - 2019 (Horton)	Open		03/04/2019	03/19/2019	03/08/2019			3,000.
			Vendor 4166 - The Horton Group Inc Totals			Invoices	1		\$3,000.
Vendor 2743 - The Sidwell Co.									
112998	Sidwell Book - 51st Edition	Open		03/12/2019	02/28/2019	03/28/2019			390.
			Vendor 2743 - The Sidwell Co. Totals			Invoices	1		\$390.
Vendor 1844 - Third Millennium Associates Inc									
23177	UB Bill Processing - Feb 2019	Open		02/28/2019	03/27/2019	03/11/2019			2,489.
			Vendor 1844 - Third Millennium Associates Inc Totals			Invoices	1		\$2,489.
Vendor 1650 - Topcon Solutions Store									
INV76185	Field Books	Open		12/10/2018	03/11/2019	03/06/2019			36.
			Vendor 1650 - Topcon Solutions Store Totals			Invoices	1		\$36.
Vendor 3787 - Township High School District 211									
01-2019-D211	Motor Fuel	Open		02/21/2019	03/23/2019	02/25/2019			731.
02-2019-D211	Motor Fuel	Open		02/21/2019	03/23/2019	02/25/2019			1,291.
			Vendor 3787 - Township High School District 211 Totals			Invoices	2		\$2,023.
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									
71751-Feb-19	Online Investigative Search Engine (February)	Open		03/01/2019	04/01/2019	03/07/2019			117.
			Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc Totals			Invoices	1		\$117.
Vendor 1674 - Ultimate Plumbing Supply									
50688	20 Gallon 120V B/W	Open		02/26/2019	03/28/2019	03/04/2019			420.
			Vendor 1674 - Ultimate Plumbing Supply Totals			Invoices	1		\$420.
Vendor 4797 - Ultra Cleaning, Inc.									
1104	Cleaning Services for CSF and Police HQ -February 2019	Open		02/26/2019	03/28/2019	03/04/2019			3,800.
			Vendor 4797 - Ultra Cleaning, Inc. Totals			Invoices	1		\$3,800.
Vendor 3157 - UniFirst Corporation									
061 1179998	Shop Rags/Carpets	Open		02/04/2019	03/06/2019	03/05/2019			33.
061 1183257	Shop Rags/Carpets	Open		02/18/2019	03/20/2019	02/18/2019			51.
061 1184951	Shop Rags/Carpets	Open		02/25/2019	03/27/2019	02/18/2019			51.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 3157 - UniFirst Corporation									
061 1185075	Shop Rags/Carpets	Open		02/25/2019	03/27/2019	03/05/2019			73.
Vendor 3157 - UniFirst Corporation Totals							Invoices	4	\$210.
Vendor 1243 - Union Pacific Railroad Company									
February 2019	Parking Agreement - February	Open		03/01/2019	03/19/2019	03/01/2019			317.
Vendor 1243 - Union Pacific Railroad Company Totals							Invoices	1	\$317.
Vendor 2501 - United Parcel Service									
0000X6A670089	Postage	Open		02/23/2019	03/22/2019	02/25/2019			6.
Vendor 2501 - United Parcel Service Totals							Invoices	1	\$6.
Vendor 3020 - Village of Palatine Petty Cash									
2019-00000224	M. Seebacher - FBINAA Retrainer x3	Open		02/27/2019	03/18/2019	03/11/2019			75.
2019-00000223	P. Raupp - Heavy Duty Garbage Bags/Animal Control Unit	Open		03/06/2019	03/18/2019	03/11/2019			37.
2019-00000221	J. Lewis - Department Business Cards (Vistaprint)	Open		03/07/2019	03/18/2019	03/11/2019			15.
2019-00000218	Atherton - Training Exp	Open		03/11/2019	03/11/2019	03/11/2019			15.
2019-00000219	Jauch - NWBOCA Meeting Exp	Open		03/11/2019	03/11/2019	03/11/2019			15.
2019-00000220	Gartner - Office Supplies	Open		03/11/2019	03/11/2019	03/11/2019			19.
2019-00000222	G. Bell - Department Business Cards (Vistaprint)	Open		03/11/2019	03/18/2019	03/11/2019			15.
Vendor 3020 - Village of Palatine Petty Cash Totals							Invoices	7	\$194.
Vendor 2780 - Walgreen Company									
100244535	Prisoner Medication (Rpt # 19-02263)	Open		02/15/2019	03/02/2019	03/07/2019			38.
Vendor 2780 - Walgreen Company Totals							Invoices	1	\$38.
Vendor 3209 - Warehouse Direct									
4199057-0	Office Supplies	Open		02/19/2019	03/21/2019	02/18/2019			33.
4200223-0	Legal Pads	Open		02/20/2019	03/20/2019	02/25/2019			5.
4205252-0	Paper	Open		02/25/2019	03/25/2019	02/27/2019			67.
4210532-0	Paper	Open		02/28/2019	03/28/2019	03/07/2019			20.
4215707-0	File Folders	Open		03/05/2019	03/28/2019	03/07/2019			47.
Vendor 3209 - Warehouse Direct Totals							Invoices	5	\$174.
Vendor 4226 - Weber Press Inc									
68-323	2019 Field Directories	Open		03/07/2019	03/18/2019	03/07/2019			590.
Vendor 4226 - Weber Press Inc Totals							Invoices	1	\$590.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 2258 - Wickstrom Ford Lincoln Mercury 685017	Repairs & Maintenance - T-455	Open		02/18/2019	03/20/2019	03/12/2019			49.
Vendor 2258 - Wickstrom Ford Lincoln Mercury Totals						Invoices	1		\$49.
Vendor 3016 - Z Rose Productions 10854	Padfolios for Citizen Police Academy (30)	Open		03/03/2019	03/18/2019	03/07/2019			389.
Vendor 3016 - Z Rose Productions Totals						Invoices	1		\$389.
Vendor Frank Billmayer VS #19460-61	Refund - Duplicate Stickers	Open		02/28/2019	02/28/2019	02/28/2019			20.
Vendor Frank Billmayer Totals						Invoices	1		\$20.
Vendor Dan Donofrio 2019-00000226	Mailbox Reimbursement	Open		02/16/2019	03/15/2019	03/13/2019			82.
Vendor Dan Donofrio Totals						Invoices	1		\$82.
Vendor JOSEF GRESCHNER 2019-00000209	Ambulance Fee Refund	Open		03/06/2019	03/06/2019	03/07/2019			79.
Vendor JOSEF GRESCHNER Totals						Invoices	1		\$79.
Vendor Stephen Heinz 2019-00000249	PZ petition refund- Overpayment	Open		03/13/2019	03/13/2019	03/13/2019			58.
Vendor Stephen Heinz Totals						Invoices	1		\$58.
Vendor Henry King Holding 2019-00000247	sign refund / 19-04 / 345 N Eric Dr	Open		03/13/2019	03/13/2019	03/13/2019			250.
Vendor Henry King Holding Totals						Invoices	1		\$250.
Vendor Journeys The Road Home 2019-00000248	sign refund/ 18-41 / 1140 E Northwest Highway	Open		03/13/2019	03/13/2019	03/13/2019			125.
Vendor Journeys The Road Home Totals						Invoices	1		\$125.
Vendor Sang Lee VS #15165	Refund - Senior Discount	Open		02/28/2019	02/28/2019	02/28/2019			12.
Vendor Sang Lee Totals						Invoices	1		\$12.
Vendor Lucas Norkiewicz B19-000349	B19-349-1109 N King Arthur Ct/Dup Permit	Open		03/12/2019	03/12/2019	03/12/2019			88.
Vendor Lucas Norkiewicz Totals						Invoices	1		\$88.

Attachment: Warrant #6 (2019-6 : Warrant # 6)



Invoice Due Date Range 02/01/19 - 04/02/19
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 NIKOLA SANDBERG									
2019-00000210	Ambulance Fee Refund	Open		02/21/2019	03/07/2019	03/07/2019			200.
Vendor NIKOLA SANDBERG Totals							Invoices	1	\$200.
Vendor Joe Starns									
B19-000181	B19-181-223 N Cady Dr/Permit refund	Open		03/12/2019	03/12/2019	03/12/2019			88.
Vendor Joe Starns Totals							Invoices	1	\$88.
Vendor Yelena Shanchuk Tatyana Korneyeva									
B19-000372	B19-372-1110 S Whippoorwill Ln- Bldg Permit Refund	Open		03/12/2019	03/12/2019	03/12/2019			88.
Vendor Yelena Shanchuk Tatyana Korneyeva Totals							Invoices	1	\$88.
Sub-Department 52-42 Public Works,Fleet Services Totals							Invoices	289	\$1,059,977.
Grand Totals							Invoices	289	\$1,059,977.

Attachment: Warrant #6 (2019-6 : Warrant # 6)

Payment Date Range 03/11/19 - 03/11/19
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4466 - JP Morgan Chase Bank Commercial Card									
AWS-022519-1	ISU Braden Box Office - Normal, IL	Paid by EFT #1762		02/25/2019	03/11/2019	03/11/2019		03/11/2019	100.00
BRV-022519-1	American Planning Assoc	Paid by EFT #1758		02/25/2019	03/11/2019	03/11/2019		03/11/2019	425.00
FIN-022519-1	Amazon	Paid by EFT #1720		02/25/2019	03/11/2019	03/11/2019		03/11/2019	47.28
FIN-022519-10	Groot Industries	Paid by EFT #1729		02/25/2019	03/11/2019	03/11/2019		03/11/2019	282,001.77
FIN-022519-11	Amazon	Paid by EFT #1730		02/25/2019	03/11/2019	03/11/2019		03/11/2019	47.91
FIN-022519-12	Amazon	Paid by EFT #1731		02/25/2019	03/11/2019	03/11/2019		03/11/2019	40.03
FIN-022519-13	Amazon	Paid by EFT #1732		02/25/2019	03/11/2019	03/11/2019		03/11/2019	444.96
FIN-022519-2	Amazon	Paid by EFT #1721		02/25/2019	03/11/2019	03/11/2019		03/11/2019	107.90
FIN-022519-3	Amazon	Paid by EFT #1722		02/25/2019	03/11/2019	03/11/2019		03/11/2019	21.23
FIN-022519-4	Amazon	Paid by EFT #1723		02/25/2019	03/11/2019	03/11/2019		03/11/2019	515.92
FIN-022519-5	Amazon	Paid by EFT #1724		02/25/2019	03/11/2019	03/11/2019		03/11/2019	109.98
FIN-022519-6	Amazon	Paid by EFT #1725		02/25/2019	03/11/2019	03/11/2019		03/11/2019	24.74
FIN-022519-7	Amazon	Paid by EFT #1726		02/25/2019	03/11/2019	03/11/2019		03/11/2019	36.97
FIN-022519-8	Amazon	Paid by EFT #1727		02/25/2019	03/11/2019	03/11/2019		03/11/2019	(24.74)
FIN-022519-9	Amazon	Paid by EFT #1728		02/25/2019	03/11/2019	03/11/2019		03/11/2019	24.74
HJS-022519-1	NWBOCA	Paid by EFT #1759		02/25/2019	03/11/2019	03/11/2019		03/11/2019	145.00
HJS-022519-2	CVENT-SBOC	Paid by EFT #1760		02/25/2019	03/11/2019	03/11/2019		03/11/2019	1,500.00
HJS-022519-3	CVENT-SBOC	Paid by EFT #1761		02/25/2019	03/11/2019	03/11/2019		03/11/2019	1,250.00
ITD-022519-1	Amazon	Paid by EFT #1737		02/25/2019	03/11/2019	03/11/2019		03/11/2019	27.98
ITD-022519-2	Amazon	Paid by EFT #1738		02/25/2019	03/11/2019	03/11/2019		03/11/2019	597.96
ITD-022519-3	Parts People	Paid by EFT #1733		02/25/2019	03/11/2019	03/11/2019		03/11/2019	284.90
ITD-022519-4	Google	Paid by EFT #1734		02/25/2019	03/11/2019	03/11/2019		03/11/2019	50.00
ITD-022519-5	Amazon	Paid by EFT #1735		02/25/2019	03/11/2019	03/11/2019		03/11/2019	69.90
ITD-022519-6	Amazon	Paid by EFT #1739		02/25/2019	03/11/2019	03/11/2019		03/11/2019	57.45
ITD-022519-7	Parts people	Paid by EFT #1736		02/25/2019	03/11/2019	03/11/2019		03/11/2019	68.95
ITD-022519-8	Amazon	Paid by EFT #1740		02/25/2019	03/11/2019	03/11/2019		03/11/2019	168.21
ITD-022519-9	Paypal Wing Sons	Paid by EFT #1741		02/25/2019	03/11/2019	03/11/2019		03/11/2019	59.89
LAS-022519-1	Paypal AudioAndVid	Paid by EFT #1752		02/25/2019	03/11/2019	03/11/2019		03/11/2019	11.97
LAS-022519-2	Paypal AudioAndVid	Paid by EFT #1753		02/25/2019	03/11/2019	03/11/2019		03/11/2019	3.99
LAS-022519-3	Paypal MandyGandol	Paid by EFT #1754		02/25/2019	03/11/2019	03/11/2019		03/11/2019	61.60
LAS-022519-4	Paypal Tanksley	Paid by EFT #1755		02/25/2019	03/11/2019	03/11/2019		03/11/2019	(55.00)
LAS-022519-5	Ergomart	Paid by EFT #1750		02/25/2019	03/11/2019	03/11/2019		03/11/2019	116.62
LAS-022519-6	Radwell	Paid by EFT #1751		02/25/2019	03/11/2019	03/11/2019		03/11/2019	777.00
LAS-022519-7	Paypal Amygulbrand	Paid by EFT #1756		02/25/2019	03/11/2019	03/11/2019		03/11/2019	100.00
LAS-022519-8	Paypal Alame	Paid by EFT #1757		02/25/2019	03/11/2019	03/11/2019		03/11/2019	129.30
MDB-022519-1	Jewel-Osco	Paid by EFT #1770		02/25/2019	03/11/2019	03/11/2019		03/11/2019	251.26
MDB-022519-10	123*123 ASCEILEWRI	Paid by EFT #1779		02/25/2019	03/11/2019	03/11/2019		03/11/2019	50.00
MDB-022519-11	123*123 ASCEILEWRI	Paid by EFT #1780		02/25/2019	03/11/2019	03/11/2019		03/11/2019	50.00
MDB-022519-12	Paypal Prostar	Paid by EFT #1782		02/25/2019	03/11/2019	03/11/2019		03/11/2019	535.50
MDB-022519-13	Starbucks Store 26266	Paid by EFT #1781		02/25/2019	03/11/2019	03/11/2019		03/11/2019	37.63
MDB-022519-2	Paypal Vahecsun	Paid by EFT #1771		02/25/2019	03/11/2019	03/11/2019		03/11/2019	414.32

Attachment: Warrant #6 (2019-6 : Warrant # 6)

VILLAGE OF PALATINE

Warrant #6 EFT #1

8.1.a

Payment Date Range 03/11/19 - 03/11/19
Report By Vendor - Invoice
Summary Listing

MDB-022519-3	IAFSM	Paid by EFT #1772	02/25/2019	03/11/2019	03/11/2019	03/11/2019	430.00
MDB-022519-4	Paypal Nesenterpri	Paid by EFT #1773	02/25/2019	03/11/2019	03/11/2019	03/11/2019	10.76
MDB-022519-5	IAFSM	Paid by EFT #1774	02/25/2019	03/11/2019	03/11/2019	03/11/2019	490.00
MDB-022519-6	Paypal Opalpro90lt	Paid by EFT #1775	02/25/2019	03/11/2019	03/11/2019	03/11/2019	17.56
MDB-022519-7	Paypal Caribbay	Paid by EFT #1776	02/25/2019	03/11/2019	03/11/2019	03/11/2019	37.34
MDB-022519-8	Paypal Haydenps	Paid by EFT #1777	02/25/2019	03/11/2019	03/11/2019	03/11/2019	89.99
MDB-022519-9	123*123 ASCEILEWRI	Paid by EFT #1778	02/25/2019	03/11/2019	03/11/2019	03/11/2019	50.00
PDM-022519-1	IGFOA	Paid by EFT #1742	02/25/2019	03/11/2019	03/11/2019	03/11/2019	75.00
PDM-022519-2	IGFOA	Paid by EFT #1743	02/25/2019	03/11/2019	03/11/2019	03/11/2019	200.00
PJ-022519-1	NPELRA	Paid by EFT #1748	02/25/2019	03/11/2019	03/11/2019	03/11/2019	620.00
PJ-022519-2	NPELRA	Paid by EFT #1749	02/25/2019	03/11/2019	03/11/2019	03/11/2019	390.00
RTO-022519-1	Crains Chic Subscrip	Paid by EFT #1744	02/25/2019	03/11/2019	03/11/2019	03/11/2019	119.00
RTO-022519-2	GFS Store #0204	Paid by EFT #1745	02/25/2019	03/11/2019	03/11/2019	03/11/2019	151.42
RTO-022519-3	True Value Hardware	Paid by EFT #1746	02/25/2019	03/11/2019	03/11/2019	03/11/2019	8.79
RTO-022519-4	LL Bean Direct	Paid by EFT #1747	02/25/2019	03/11/2019	03/11/2019	03/11/2019	44.15
SMA-022519-1	IMAGETREND INC	Paid by EFT #1763	02/25/2019	03/11/2019	03/11/2019	03/11/2019	565.00
SMA-022519-2	AMZN MKTP	Paid by EFT #1764	02/25/2019	03/11/2019	03/11/2019	03/11/2019	6.96
SMA-022519-3	AMZN MKTP	Paid by EFT #1765	02/25/2019	03/11/2019	03/11/2019	03/11/2019	68.81
SMA-022519-4	AMZN MKTP	Paid by EFT #1766	02/25/2019	03/11/2019	03/11/2019	03/11/2019	29.90
SMA-022519-5	AMZN MKTP	Paid by EFT #1767	02/25/2019	03/11/2019	03/11/2019	03/11/2019	7.99
SMA-022519-6	AMZN MKTP	Paid by EFT #1768	02/25/2019	03/11/2019	03/11/2019	03/11/2019	17.95
SMA-022519-7	RED WING SHOES	Paid by EFT #1769	02/25/2019	03/11/2019	03/11/2019	03/11/2019	455.96
Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals					Invoices	63	\$294,574.70
Totals					Invoices	63	\$294,574.70
Grand Totals					Invoices	63	\$294,574.70

Attachment: Warrant #6 (2019-6 : Warrant # 6)

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 03/08/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	03/08/2019	249672 Utility Management Refund	GERE , TREVOR		4,748.13
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/08/2019	249673 Utility Management Refund	PALATINE LAKE COOK ROAD LLC		154.57
		Account Type	Account Number	Transaction Date	Transaction Type
		Commercial	600000387-001	03/01/2019	Refund
AP Accounts Payable ZBA Totals:			Transactions: 2		\$4,902.70
Checks:		2	\$4,902.70		

Attachment: Warrant #6 (2019-6 : Warrant # 6)

1709 N Rand Road

8.12.a

VILLAGE OF
PALATINE



E DUNDEE RD

0 120 240
Feet
1 in. = 106 ft.

Packet Pg. 135

ORDINANCE NO. _____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #0-145-14
1709 N. RAND ROAD**

WHEREAS, Ordinance #0-145-14 granted a Special Use to permit a foot massage business on the property commonly known as 1709 N Rand Road; and

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

WHEREAS, since the Village Council did meet on March 18, 2019 to review a request by Liqiang Sun that the Special Use be transferred to permit the continued operation of a massage business with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Liqiang Sun be approved without amendment.

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

SECTION 1: That the Special Use granted by Ordinance #O-145-14 is hereby transferred to Liqiang Sun, to permit the continued operation of a massage business.

SECTION 2: All conditions of Special Use Ordinance #O-145-14, as amended, shall remain in full force and effect.

DATED: This _____ day of _____, 2019

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

APPROVED by me this _____ day of _____, 2019

Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk
this _____ day of _____, 2019.

Village Clerk

Attachment: ORD SU Transfer 1709 N. Rand Road (1709 N Rand Rd - SU Transfer - Massage Use (CA))



SPECIAL USE TRANSFER

Department of Planning & Zoning

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

Required Materials

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

Business Owner(s):

LIQIANG SUN

Subject Property Address:

1709 N RAND RD SUITE 100, PALATINE IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-145-14 be transferred from FOOT PARK SPA to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:
NO CHANGES

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

Attachment: Application (1709 N Rand Rd - SU Transfer - Massage Use (CA))

ORDINANCE NO. O-1-19

**Ordinance Transferring Special Use
Amendment to Ordinance #O-145-14
1709 N. Rand Road #100**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on January 7, 2019**

ORDINANCE NO. 0-1-19

**AN ORDINANCE TRANSFERRING
SPECIAL USE AMENDMENT TO ORDINANCE #0-145-14
1709 N. RAND ROAD #100**

WHEREAS, Ordinance #0-145-14 granted a Special Use for physical and health services to permit a foot massage business on the property commonly known as 1709 N Rand Road; and

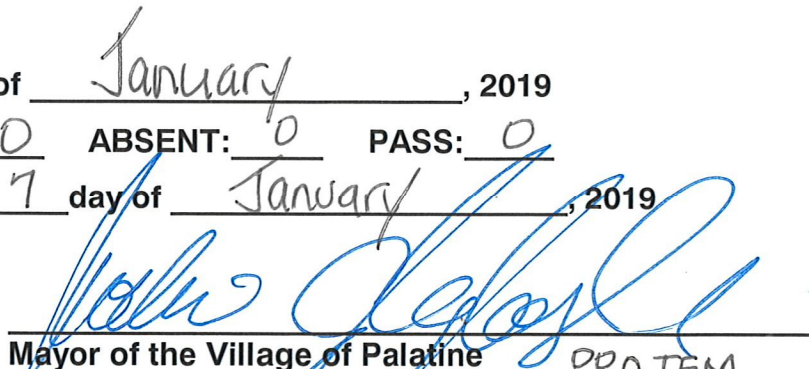
WHEREAS, pursuant to Section 14.04(b) in Appendix A of the Village of Palatine Code of Ordinances, in the event of the Special Use Amendment request, the Special Use Amendment may be approved by the consent of the Village Council; and WHEREAS, since the Village Council did meet on January 7, 2019 to review a request by Shung Yang (Foot Park Spa) that the Special Use granted by Ordinance #0-145-14 is hereby amended, to permit the addition of full body massage to the current foot massage business and it was the recommendation of the Village Council that the Special Use Amendment to O-145-14 be approved without amendment.

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

SECTION 1: That the Special Use granted by Ordinance #0-145-14 is hereby amended, to permit the addition of full body massage to the current foot massage business.

SECTION 2: All conditions of Special Use Ordinance #O-145-14 shall remain in full force and effect.

DATED: This 7 day of January, 2019
 AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0
 APPROVED by me this 7 day of January, 2019


 Mayor of the Village of Palatine

PRO TEM

ATTEST and FILE in the office of the Village Clerk
 this 7 day of January, 2019.


 Village Clerk

Foot Park spa

Nature of Business = Foot Massage Body Massage.

Four massage beds

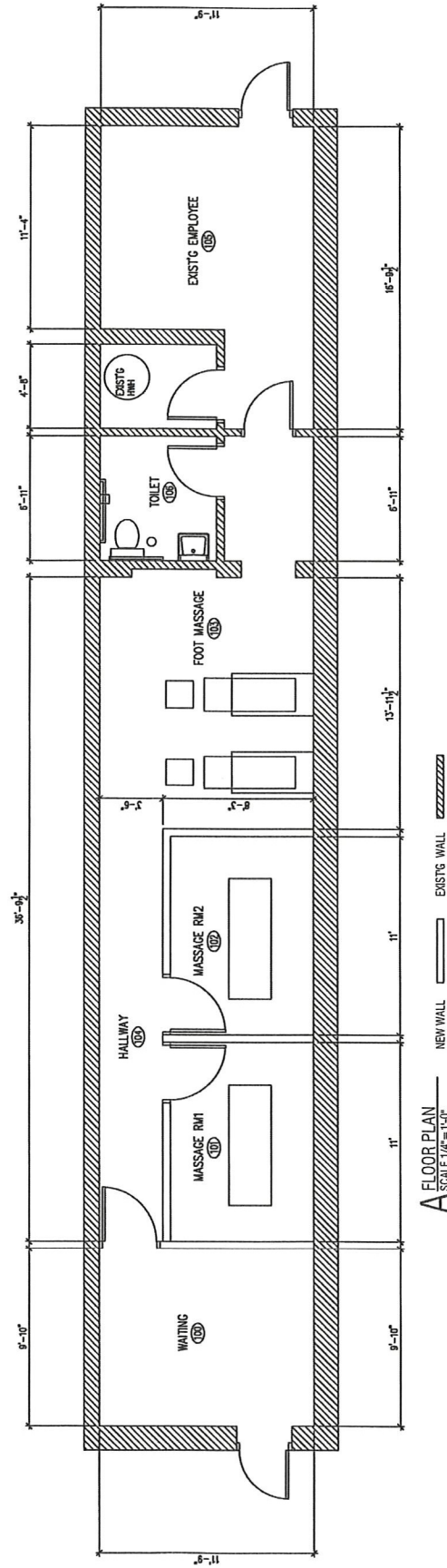
Opening = 10:00 am to 9:00 pm

4 Stations = Two Foot and Two Full Body

Menu:

30 mins	Foot	Massage	\$22
60 mins	Foot	Massage	\$29
90 mins	Foot	Massage	\$45

30 mins	Body	Massage	\$45
60 mins	Body	Massage	\$60
90 mins	Body	Massage	\$100



ORDINANCE NO. O-64-18

**AN ORDINANCE TRANSFERRING SPECIAL USE ORDINANCE #O-145-14
1709 N. RAND ROAD**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on May 21, 2018**

Attachment: Ord. #O-64-18 (previous Special Use transfer and amendment ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

ORDINANCE NO. O-64-18AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #0-145-14
1709 N. RAND ROAD

WHEREAS, Ordinance #0-145-14 granted a Special Use for a Unique Use to permit a foot massage business on the property commonly known as 1709 N Rand Road; and

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

WHEREAS, since the Village Council did meet on May 21, 2018 to review a request by Shung Yang that the Special Use be transferred to permit the continued operation of a foot massage business with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Shuang Yang be approved without amendment.

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

SECTION 1: That the Special Use granted by Ordinance #0-145-14 is hereby transferred to Shuang Yang, to permit the continued operation of a foot massage business.

SECTION 2: All conditions of Special Use Ordinance #O-145-14 shall remain in full force and effect.

DATED: This 21st day of May, 2018

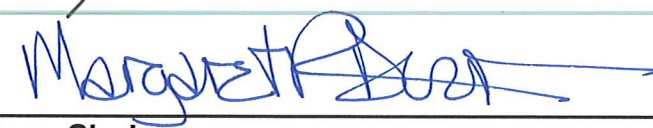
AYES: 5 NAYS: 0 ABSENT: 1 PASS: 0

APPROVED by me this 21st day of May, 2018



Mayor of the Village of Palatine

ATTEST and FILE in the office of the Village Clerk
this 21st day of May, 2018.



Village Clerk

Attachment: Ord. #O-64-18 (previous Special Use transfer and amendment ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

Lyn Bremanis

To: 美丽的傻女人
Subject: RE: Foot Park Spa

From: 美丽的傻女人 [mailto:
Sent: Monday, May 14, 2018 6:41 PM
To: Lyn Bremanis <LBremanis@palatine.il.us>
Subject: Foot Park Spa

Nature of business :foot massage
six massage beds
opening 10:00am-8:30pm
2 employees

menu:
30 mins foot massage \$22
60mins foot massage \$29
90mins foot massage \$45



Attachment: Ord. #O-64-18 (previous Special Use transfer and amendment ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

ORDINANCE NO. 0-145-14**AN ORDINANCE GRANTING A SPECIAL USE
1709 N. RAND ROAD (CASE NO. 14-100)**

WHEREAS, pursuant to a petition and public hearing on October 28, 2014, 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 physical and health services pursuant to Section 11.03 (d) (23) of the Palatine Zoning Ordinance, on the following legally described property:

The Southeast 225.0 feet as measured at right angles to the Southeast line thereof of that part of Lot 1 lying Southwest of a line drawn from a point on the Southeast line thereof, 164.0 feet Northeast of the Southwest corner thereof to a point on the Northwest line thereof, 182.0 feet Northeast of the Northwest corner thereof, in Capri Gardens being a subdivision of part of the Southwest $\frac{1}{4}$ of Section 1 and part of the Southeast $\frac{1}{4}$ of Section 2, Township 42 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois (excepting from the above described parcel, that part lying Northwest of a line drawn from a point on the Northeast line thereof, 198.25 feet Northwest of the Southeast corner thereof to a point on the Southwest line thereof, 201.39 feet Northwest of the Southwest corner thereof).

commonly known as 1709 N. Rand Rd. (PIN #02-01-307-015)

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

SECTION 1: A Special Use to permit physical and health services pursuant to Section 11.03 (d) (23) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition:

1. The Special Use shall substantially conform to the business plan attached hereto as Exhibit 'A,' and the floor plan attached hereto as Exhibit 'B,' except as such plans may be changed to conform to Village Codes and Ordinances.

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

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

PASSED: This 10th day of November, 2014

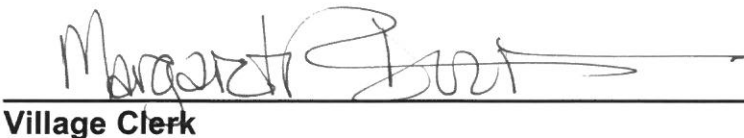
AYES: 6 **NAYS:** 0 **ABSENT:** 0 **PASS:** 0

APPROVED by me this 10th day of November, 2014



Mayor of the Village of Palatine

ATTESTED and **FILED** in the office of the Village Clerk this
10th day of November, 2014



Village Clerk

Business Plan



■ Projects

Foot massage parlors my business is to give guests a place to relax and body care.

Organs of human organs in various parts of the foot reflex zones have used massage to stimulate reflex zones, through the blood circulation, nerve conduction, can regulate the function of balance and restore organ function, receive healing and fitness effect.

Chinese TCM theory records, people have "four" - the ears, bridge of the nose, breast root and foot root, which is four feet of the root. Old people feet first failure, wood dry root up first, the importance of the foot on the human body visible.

Reflexology principle is: "Because foot ground, the force of gravity so that the blood can not reflow, through foot massage to stimulate blood circulation, so blood flow back up, be fit and healthy.

"There are ten million soles of the feet and toes nerves and blood vessels, if not massage the reflex zones, just a little foot massage, or have a health effect."

Diabetic patients often due to exacerbations derived feet amputated, the key problems of peripheral nerves in the foot. Patients suffering from diabetes, you

Attachment: Business Plan (1286 : 1709 N Rand Road)

Attachment: Ordinance #O-145-14 (initial Special Use Ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

should always accept foot massage, let the blood around the peripheral nerves.

Kidney patients also should do foot massage. If the patient has muscle necrosis or ulceration phenomenon, is not suitable for foot massage.

Reflexology helpful for people with chronic diseases of the largest, such as frequent insomnia, physical weakness, etc., were foot massage, a significant effect.

Customers do not need to do daily foot massage, which it will damage the muscles. After a massage, muscles relax, blood circulation to the next day, still have utility in this regard, you can come back every couple of days to do.



■ Hours

7 days a week

10:00 am - 9:00 pm

■ Employees

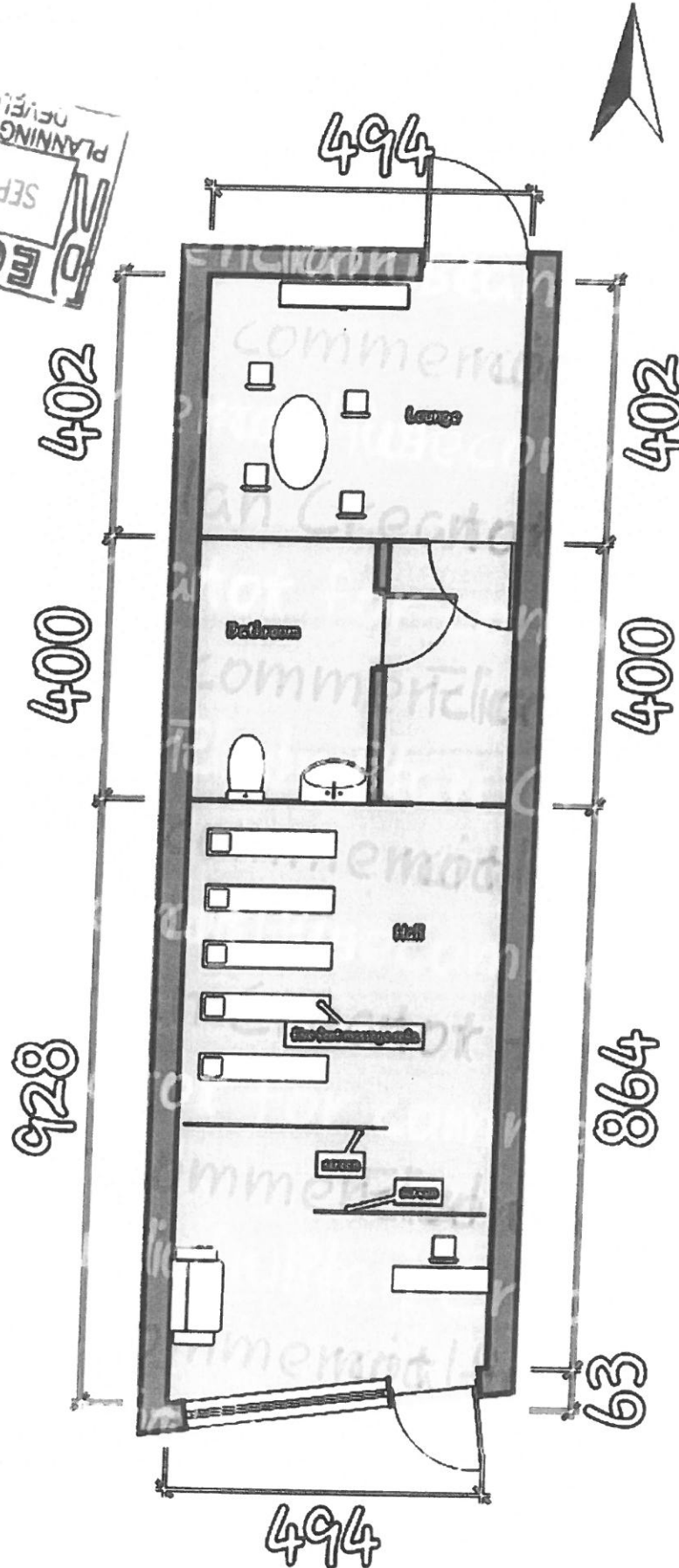
Advance two employees, a steady increase in the number of employees after business. Maximum of 4 to 5 employees

5 total massage chairs

■ menu

Special Foot massage : \$ 28 / per hour

RECEIVED
SEP 22 2014
PLANNING & ECONOMIC
DEVELOPMENT



Attachment: Floor Plan (1286 : 1709 N Rand Road)

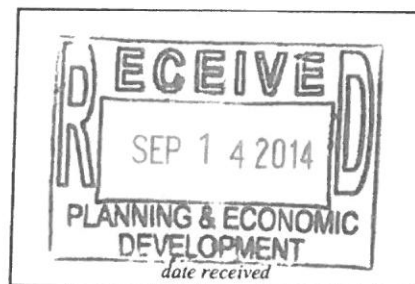
Attachment: Ordinance #O-145-14 (initial Special Use Ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

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 LB	Zoning Case # 14-100
	Filing Fee \$814.00	Notification Deadline
	ZBA Public Hearing Date	Village Council Date



Background Information	Petitioner(s) Song Fei. Dou.		Business Name (if applicable) Chinese foot spa.	
	Subject Property Address 1709 N Rand Road Palatine suite #100. 2L 60074			
	Authorized Agent (if applicable)		Business Name (if applicable)	
	Address 1226 W. 31ST. PL.		City/State/Zip Code Chicago. IL. 60608	
	Telephone 626-632-5453	Fax	Email 605857872@QQ.com.	
	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: Apply only foot massage. (Reflexology)			

Attachment: Application (1324 : 1709 N. Rand Road)

Attachment: Ordinance #O-145-14 (initial Special Use Ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

VILLAGE OF PALATINE

SPECIAL USE

Required Materials

- ☒ Filing Fee of \$ 814.-
- ☒ Application Form
- ☒ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- ☒ Site Plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy, electronic version preferred**
- ☒ Real Estate Interest Disclosure Form (see attached)
- ☒ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)
- ☒ Business Plan (if applicable; including, but not limited to nature of business, hours of operation, number of employees, floor plan, 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). Attach a separate sheet if necessary.

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

Be available to the public a place to relax and a simple foot
massage is helpful to health.

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

Simple foot massage parlors, elegant environment and warm, is the

best place for all kinds of people such as the elderly, children, adults relax

3. The use will not cause substantial injury to nearby property values mental and physical fatigue-

Simple foot massage just relax entertainment, no pollution and

voice, but not dangerous.

4. With respect to live entertainment uses, the use shall not:

☒ Produce noise levels so great as to constitute an unreasonable interference for persons outside the confines of the establishment

☒ Impose undue health, sanitation or safety burdens on the village

☒ Create excessive demands on the Village of Palatine Police Department

☒ 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 (1324 : 1709 N. Rand Road)

Attachment: Ordinance #O-145-14 (initial Special Use Ordinance) (1709 N Rand Rd - SU Transfer - Massage Use (CA))

RESOLUTION NO. _____

**A RESOLUTION
REGARDING CLOSED SESSION MINUTES**

WHEREAS, The Mayor and Village Council of the Village of Palatine, have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by the Act, the Village Council has kept written minutes of all such closed sessions; and

WHEREAS, pursuant to the requirements of 5ILCS 120/1 et seq., the Mayor and Village Council have met in closed session on March 11, 2019 to review all closed session minutes.

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

SECTION 1: The Mayor and Village Council have determined that a need for confidentiality still exists for all of the Closed Session minutes on file, thus none of the Closed Session minutes will be released at this time.

SECTION 3: This Resolution shall be in full force and effect from and after its passage.

PASSED: This _____ day of _____, 2019

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

APPROVED by me this _____ day of _____, 2019

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____ day of _____, 2019

Village Clerk

Attachment: Closed Session Minutes RES (Review of Closed Session Minutes (CA))