VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AGENDA

JANUARY 21, 2019

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - January 7, 2019

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road (Council District: One)

2. Purchase of Police Department Replacement Vehicles:

   A. Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles

   B. Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle

3. As Submitted

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. Adoption of Illinois Food Code:

   A. Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code

   B. Consider a Motion to Amend the Fee Schedule Supplement to the Village's Code of Ordinances

2. As Submitted

C. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

D. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

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

1. Consider a Motion to approve Warrant #2

2. Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles

3. Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle

4. Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code

5. Consider a Motion to Amend the Fee Schedule Supplement to the Village's Code of Ordinances

6. Consider a Resolution Authorizing a Draw on the Security Deposit for Auburn Ridge (Council District: Six)

7. Consider a Resolution Commencing the One Year Maintenance Period for the Woods of Countryside Street Lighting (Council District: One)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road (Council District: One)

2. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

JANUARY 7, 2019

Regular Meeting **7:00 PM**

I. ROLL CALL – Time: 7:00 PM

Village Clerk Marg Duer called the meeting to order.

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Absent	
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 Mike Kujawa, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Fire Chief Scott Andersen, Director of Finance Paul Mehring, Director of Community Services Harry Spila, Director of Human Resources Pam Jackson and Police Chief Alan Stoeckel

II. ELECTION OF MAYOR PRO TEM

Clerk Duer opened the floor for nominations for Mayor Pro Tem for this evening's meeting.

1. Motion to Elect Councilman Kozlowski as Mayor Pro Tem for 1-7-19 Village Council Meeting **- Motion Carried by Voice Vote**

   Councilman Kozlowski was nominated and elected to serve as Mayor Pro Tem for this evening's Village Council Meeting.

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

III. PLEDGE TO THE FLAG

Mayor Pro Tem Kozlowski invited everyone to stand and join him in the Pledge to the Flag.

IV. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Special Meeting - December 17, 2018 **- Accepted**

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

V. MAYOR'S REPORT

1. As Submitted **-**

   Mayor Pro Tem Kozlowski announced upcoming events:

   Sunday January 13: 2PM - 4PM
   Clayson House Kid's Day

   Yard Waste Collection
   Christmas trees and wreaths may be placed at the curb on your regular collection day throughout January. Curbside yard waste collection will resume the week of April 1, 2019.

VI. RECESS TO THE COMMITTEE OF THE WHOLE

Motion to 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:	Doug Myslinski, District 3 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

VII. COMMITTEE OF THE WHOLE

A. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:02 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees all Related to the Jaycees' Proposed 2019 Hometown Fest **- Approved by Voice Vote** (Council District: Six)

Deputy Village Manager presented the Palatine Jaycees' 2019 Annual Hometown Fest dates Monday, July 1 - Sunday, July 7 to include:

- temporary closure of Wood Street, between Mozart and Oak Streets, for the Carnival, July 1-7
- temporary closure of streets for the parade on Saturday, July 6
- waiver of fees for Village services, permits, and licenses.

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

Jay Nagle, 1305 Doe Road, and John Healey, 209 W. Johnson Street, co-chairs of the Jaycees' 2019 Hometown Fest, were present for questions.

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

2. Consider a Motion to Approve Items Related to the Village of Palatine's 2019 Downtown Street Fest **- Approved by Voice Vote** (Council District: Six)

Deputy Village Manager Mike Jacobs presented plans for Downtown Palatine Street Fest on August 23 - 25, 2019, seeking approval to:

1. Authorize the Village Manager to enter into contracts/agreements related to the 2019 Downtown Palatine Street Fest, including utilizing Ravenswood/Duff Entertainment as the event's coordinator

2. Authorize Staff to request a Class E Temporary Liquor License for the selling alcoholic beverages at the event

3. A temporary waiver of the Village's Sound Amplification Ordinance for live music and performances

4. A waiver of fees for Village services, permits, licenses, and building construction hours; and

5. The temporary closure of public streets, parking lot G, and Village lots I, J, K and L, from 5:00 a.m. on Friday, August 23 through 12:00 p.m. on Monday, August 26.

Staff recommends approval of the 2019 Downtown Palatine Street Fest and related components.

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

3. As Submitted **-**

   Nothing was submitted.

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

GREG SOLBERG, CHAIRMAN

1. Consider a Motion to Approve an Intergovernmental Agreement with the Palatine Park District for Fleet Services **- Approved by Voice Vote**

   Public Works Director Matt Barry proposed an intergovernmental agreement with the Palatine Park District to provide maintenance and repairs on Village vehicles and equipment through the sharing of a Park District employee, Nathan Cvetan, up to two days per week (unless additional hours are agreed upon by both parties). The Village will reimburse the Park District for regular hourly pay, benefits, and 1.5 overtime if needed. This agreement can be terminated by either party with 5 day written notice. Staff recommends approval of the intergovernmental agreement.

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

2. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Services for the Relocation/Replacement of a Water Main on Palatine Road at Winston Drive **- Approved by Voice Vote** (Council District: Five)

   Public Works Director Matt Barry reported that Illinois Department of Transportation (IDOT) has begun preliminary engineering for the box culvert replacement on Palatine Road, west of Winston Drive. The Village identified conflicting utilities: a 10 inch water main and an 8 inch sanitary sewer running under the existing structure and a crossing of the 10 inch water main just east of the structure which has experienced 3 water main breaks in the last year. Replacement and relocation design is recommended.

   Having previously worked with Gewalt Hamilton Associates, staff recommends the Village Manager be authorized to execute the Agreement with Gewalt Hamilton Associates in the amount of $29,872.

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

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

3. As Submitted **-**

   Nothing was submitted.

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:07 PM

BRAD HELMS, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute a Contract with Pentegra Systems for a Replacement Police Department Interview Recording System **- Approved by Voice Vote**

   Village Manager Reid Ottesen reported the need for a redundant video recording system to record interviews and maintain video evidence. Funds were allocated in the 2018 budget. The RFP process was conducted. Of ten respondents, Pentegra Systems suppling a Genetec recording system is recommended. Pentegra was the lowest compliant provider and Genetec digital video recording software is already in use for parking enforcement. Staff recommends authorizing the Village Manager to execute a contract with Pentegra Systems for a replacement Interview Recording System for $20,586.

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

2. As Submitted **-**

   Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:08 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

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

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:08 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:09 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VIII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:09 PM

Motion to 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

IX. 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:	Brad Helms, District 6 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Consider a Motion to approve Warrant #1 **- Approved**

2. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees all Related to the Jaycees' Proposed 2019 Hometown Fest **- Approved** (Council District: Six)

3. Consider a Motion to Approve Items Related to the Village of Palatine's 2019 Downtown Street Fest **- Approved** (Council District: Six)

4. Consider a Motion to Approve an Intergovernmental Agreement with the Palatine Park District for Fleet Services **- Approved**

5. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Services for the Relocation/Replacement of a Water Main on Palatine Road at Winston Drive **- Approved** (Council District: Five)

6. Consider a Motion Authorizing the Village Manager to Execute a Contract with Pentegra Systems for a Replacement Police Department Interview Recording System **- Approved**

7. Consider an Ordinance Approving a Special Use Amendment to Add Full Massage at 1709 N. Rand Road **- Approved** (Council District: Four)

   Ordinance #O-1-19

8. Consider an Ordinance Decreasing the Number of Class D Liquor Licenses by One for Pizzateca at 235 W. Northwest Highway **- Approved** (Council District: Six)

   Ordinance #O-2-19

X. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:10 PM

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:10 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:10 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   No Report

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

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

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:10 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:10 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   No Report

XI. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER – Time: 7:10 PM

1. As Submitted **-**

   No Report

B. VILLAGE CLERK – Time: 7:10 PM

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY – Time: 7:10 PM

1. As Submitted **-**

   No Report

XII. CLOSED SESSION AS REQUIRED – Time: 7:10 PM

No Closed Session requested.

XIII. RECOGNITION OF AUDIENCE – Time: 7:10 PM

No one came forward.

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

XIV. ADJOURNMENT – Time: 7:10 PM

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

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

Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road

BACKGROUND:

The Petitioner is requesting relief for work completed without a permit, including the following: completing a one-story building addition, driveway expansion, replacing a shed in an easement, adding accessory structures, and canopy modifications to an existing garage. Therefore, the Petitioner is requesting the following relief:

- **Variation to permit lot coverage to be 48% instead of the maximum permitted 45%;**
- **Variation to permit an accessory structure (shed) to be located in an easement;**
- **Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet;**
- **Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet; and**
- **Variation to permit a driveway to exceed the driveway width to 35 feet instead the maximum 30 feet.**

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, contains a single-family home, detached garage, and associated shed in the rear of the property. Through a complaint, the Village became aware of multiple instances of work without a permit on the Subject Property. The property owner was cited and is in the adjudication process, with resolution to be determined following the Council's consideration of the requested relief. A building permit was also applied for regarding these improvements. This is a summary of the work completed without a permit:
  - A building addition was completed on the south side of the principal structure and encroaches into the required side yard setback. As a component of the after the fact building permit submittal, the Petitioner is proposing to remove the encroaching section of the addition and would then comply the minimum required side yard setback.
  - An existing shed was replaced in the rear yard that is in an easement. This requires a variation. The Petitioner is required to obtain utility company approvals, as part of the now building permit review. The existing shed meets the required setbacks (but for relief required for being in an easement), while the previous shed appeared to not meet the required setbacks.

- A detached garage was altered without a permit. The alteration included removing a portion of the existing garage and replacing it with a patio and canopy structure, although it appears the original garage was constructed in Cook County and annexed into the Village with less than a 5 foot side yard setback. Not knowing the exact history of the garage, the relief requested includes a setback variation for the garage.
- The existing driveway was widened and now exceeds the 25-foot maximum width, within 5 feet of the property line and 35-foot width for the remainder of the driveway. The Petitioner is proposing to remove a section of the pavement to meet the 25-foot width at the lot line. This will require a Cook County Highway Department permit and Village of Palatine building permit. Once this is complete, a variation for the 35-foot width would be required in order to maintain the existing driveway. As part of the review for this petition, Staff located a building permit for the paving of the original gravel driveway in 2005 which noted the driveway was not to exceed 30 feet in width.
- The Petitioner indicates a desire to have a turnaround area on the subject property to avoid backing onto Quentin Road. Staff believes that a 30-foot driveway will still allow safe turning movement in preparation for access to Quentin Road.

- The 1,022 total square footage for the garage, shed, and gazebos (located on the patio) exceeds the maximum allowable accessory structure size of 700 square feet and requires a variation. This total square footage consists of 697 square feet for the garage and shed, and the remaining 325 square feet for the canopies.
- Lot coverage is approximately 48% and also requires a variation. In order to comply with the lot coverage limitation of 45%, an additional 307 square feet of lot coverage would have to be removed. Staff suggests that adjustments could be made to reduce the lot coverage to the maximum of 45%
- The building coverage of 28% falls below the maximum allowed of 35%.

ALTERNATIVES:

1. Approve the Variations to permit relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.

2. Do not approve the Variations to permit relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting - December 11, 2018
Residents testifying:	None.
Vote:	The Zoning Board of Appeals voted 5-2 to recommend approval of the request. Staff is recommending that the driveway width be restored to a maximum width of 30 feet,

excepting the maximum 25 feet in width within the first 5 feet of the front property line, and making adjustments to comply with the maximum lot coverage of 45%. Action is at the discretion on the remaining items.

ACTION REQUIRED:
A motion to approve an ordinance granting relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.

ATTACHMENTS:

- Aerial
- ORD VAR 652 N Quentin Road
- EXHIBIT site plan
- 652 N Quentin Road - Aerial Comparison
- 652 N Quentin Road - Detailed Site Plan
- 652 N Quentin Road - property pictures
- B05 - 001960 2005 Village of Palatine driveway permit approval requirements - 652 N Quentin Road
- Application
- Plat of Survey
- Public Notice
- Draft ZBA Minutes 12-11-18

652 N Quentin Road

Attachment: Aerial (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

ORDINANCE NO. _____

AN ORDINANCE GRANTING VARIATIONS
AT 652 N. QUENTIN ROAD

WHEREAS, pursuant to a petition and public hearing on December 11, 2018, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit lot coverage to be 48% instead of the maximum permitted 45% pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance, a Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance, a Variation to permit an existing accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance, a Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance, and a Variation to permit a driveway width of 35 feet instead the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance, on the following legally described property:

> **LOT 4 IN BLOCK 9 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE, A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

Commonly known as 652 N Quentin Road (02-16-208-014).

Attachment: ORD VAR 652 N Quentin Road (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

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:

<u>SECTION 1:</u> A Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance, a Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance, a Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance, and a Variation to permit a driveway to exceed the driveway width to 35 feet instead the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. **The variations shall substantially conform to the site plan prepared by the Architect, John Kevin A. Panek Architect LLC dated 11/2/18, except as such plans may be changed to conform to Village Codes and Ordinances.**

2. **A Cook County Highway Department right of way permit shall be obtained and submitted for Village review in conjunction with the driveway removal for the portion in the Quentin Road right of way.**

3. **In conjunction with the Village of Palatine building permit review, the appropriate utility sign off approvals shall be submitted to the Village of Palatine for the shed placed in an easement.**

4. **The maximum driveway width shall not exceed 30 feet, with the exception of the driveway section within the first 5 feet of the property line, which will not exceed 25 feet in width.**

5. **The Petitioner shall provide a revised site plan and make the corresponding adjustments to ensure the property does not exceed the maximum permitted lot coverage of 45%.**

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

<u>SECTION 3:</u> 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

Wrzesinski Residence

652 N. Quentin Road
Palatine, Illinois 60067

GENERAL NOTES:

A. The Bidders shall thoroughly examine all the drawings and specifications of the proposed project's scope of work.

B. The Bidders shall visit and examine the project and site and make all necessary investigations required to inform themselves fully as to all conditions and difficulties that may be encountered in the complete execution of all work in accordance with the contract documents (drawings and specifications)

C. The General Contractor shall layout the proposed work and be responsible for all lines, elevations and measurements. The General Contractor shall exercise precautions to verify property lines and minimal yard set backs and height restrictions.

D. The General Contractor shall field verify all dimensions before and during construction and notify the Architect of any discrepancies before proceeding with the work.

E. The General Contractor shall be responsible for locating any/all underground utilities prior to the start of excavation and make good on all items damaged during construction.

F. All debris shall be removed and properly disposed of off-site in accordance with the laws of the local jurisdiction. No debris shall be burned or buried on site.

G. It shall be the responsibility of the General Contractor to keep the building and grounds clean at all times.

NOTES:

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE APPLICABLE CODES AND ORDINANCES OF THE VILLAGE OF PALATINE, ILLINOIS.

CONTRACTOR SHALL REVIEW ALL REQUIREMENTS OF THE WORK AND SHALL VERIFY SAME WITH THE VILLAGE OF PALATINE, ILLINOIS.

ALL BUILDING PERMITS AND FEES SHALL BE SECURED AND PAID FOR BY THE CONTRACTOR.

THE CONSTRUCTION AREA SHALL BE SECURED WITH FENCING OR OTHER METHODS TO ASSURE THE SAFETY OF THE PUBLIC, OCCUPANTS AND TRADES.

THE CONTRACTOR AND SUBCONTRACTORS SHALL HOLD HARMLESS THE OWNER AND THE ARCHITECT AND SHALL INDEMNIFY SAME AGAINST ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK.

DO NOT SCALE DRAWINGS.

CONTRACTOR TO VERIFY ALL DIMENSIONS AND SITE CONDITIONS AND SHALL ASSUME FULL RESPONSIBILITY FOR SAME BEFORE COMMENCING THE WORK. CONTRACTOR TO REPORT ANY DISCREPANCIES TO THE ARCHITECT.

IT IS UNDERSTOOD AND AGREED BY THE OWNER AND CONTRACTOR THAT THE ARCHITECT'S SERVICE DOES NOT INCLUDE CONSTRUCTION OBSERVATION OR REVIEW OF THE CONTRACTORS PERFORMANCE OR ANY OTHER CONSTRUCTION PHASE SERVICES. THE OWNER AND THE CONTRACTOR ASSUME ALL RESPONSIBILITY FOR INTERPRETATION OF THE CONTRACT DOCUMENTS AND WAIVE ANY AND ALL CLAIMS AGAINST THE ARCHITECT THAT MAY BE IN ANY WAY CONNECTED THERETO. THE OWNER AND CONTRACTOR AGREE TO FULLY INDEMNIFY AND HOLD THE ARCHITECT HARMLESS FOR ANY LOSS, CLAIM OR FOR DEFENSE ARSISING OR RESULTING FROM THE PERFORMANCE OF SUCH SERVICES BY OTHERS AND FROM ANY AND ALL CLAIMS ARISING FROM MODIFICATIONS, INTERPRETATIONS, ADJUSTMENTS OR CHANGES MADE TO THE CONTRACT DOCUMENTS TO REFELECT FIELD OR OTHER CONDITIONS.

SITE NOTES:

A. The Contractor shall immediatley remove surplus excavated soil from the site upon excavation. Any and all soil needed to be retained for back fill shall be temporarily stored in stockpile areas as indicated on the plans.

B. For plans and specifications of water service, storm sewer, septic system, site grading, pool and tree protection, see civil engineering drawings.

C. Contractor shall provide temporary tree protection fence as required to control limits of construction.

D. Provide new concrete splash blocks at all new downspout locations. All downspouts to splash at grade.

E. The Contractor shall field verify all dimensions before and during construction and notify the Architect of all discrepancies.

OWNER:

John Wrzesinski
652 N. Quentin Road
Palatine, Illinois 60067
708.204.2446

ARCHITECT :

Kevin A. Panek Architect, L.L.C.
1625 Churchill Road
Schaumburg, Illinois 60195
847.466.5067 kevin@KAPArchitects.com

BUILDING CODES: (with amendments)

Village of Palatine Code of Ordinances
International Building Code, 2009
International Residential Code, 2009
International Mechanical Code, 2009
International Fuel Gas Code, 2009
International Energy Conservation Code, 2015
Illinois Plumbing Code, 2014
National Electrical Code, 2011

SITE DATA:

ZONING DISTRICT:	R-2
ESTABLISHED FRONT YARD:	30'
SQUARE FOOTAGE OF LOT:	10,320
BUILDING HEIGHT:	+/-24'-2"
MINIMUM YARD SETBACKS	
FRONT YARD:	30.00'
NORTH SIDE YARD:	5.00'
SOUTH SIDE YARD:	5.00'
REAR YARD:	40.00'
AVERAGE WIDTH OF LOT:	60.00'
FIRE SPRINKLER PROVIDED:	NO
LOAD DESIGN CRITERIA	
FLOOR LIVE LOAD	40 PSF
ROOF LIVE LOAD	25 PSF
GROUND SNOW LOAD	25 PSF
BASIC WIND SPEED	90 MPH

DRAWING INDEX:

A 0.1	Cover Sheet Site Plan / General Notes Demolition Plan
A 1.0	Foundation Plan First Floor Construcion Plan North Elevation West Elevation South Elevation Building Section

2

LIVE LOADS

USE	LIVE LOAD (PSF)
ATTICS WITHOUT STORAGE	10
ATTICS WITH LIMITED STORAGE	20
HABITABLE ATTICS AND ATTICS SERVED WITH FIXED STAIRS	30
BALCONIES (EXTERIOR) AND DECKS	40
FIRE ESCAPES	40
GUARDRAILS AND HANDRAILS	200[H]
GUARDRAIL IN-FILL COMPONENTS	50h
PASSENGER VEHICLE GARAGES	50a
ROOMS OTHER THAN SLEEPING	40
SLEEPING ROOMS	30
STAIRS	40[c]

1

LIGHT & VENT SCHEDULE:

LEVEL	ROOM NAME	ROOM NO.	AREA (SQ. FT.)	LIGHT		VENT		REMARKS
				REQUIRED	ACTUAL	REQUIRED	ACTUAL	
FIRST	GAME ROOM	--	251.67	20.13	20.53	10.07	13.36	
FIRST	3 SEASON ROOM	102	160.68	12.85	61.62	6.27	27.67	

6.A.1.c

I have prepared or caused to be prepared, under my direct supervision, the attached plans and specifications and state that to the best of my knowledge and belief, comply with the applicable Codes and Building Regulations of Palatine, Illinois.

Signed

August 6, 2018
Date

NOTE:
FOUNDATION FOR EXISTING STRUCTURE TO BE COMPLETELY REMOVED.

NOTE:
FLOOR FRAMING SYSTEM TO BE COMPLETELY REMOVED.

NOTE:
EXISTING MATERIALS TO BE SALVAGED FOR RE-USE (TYP.)

GENERAL DEMOLITION NOTES:

A. The contract to include all labor, material, equipment, and services necessary to complete the partial demolition of the existing residence as indicated on the plans and the removal of all debris from the site.

B. All demolition shall be performed in orderly and careful manner.

C. All debris to be removed and properly disposed of off-site in accordance with the laws of the local juridiction. No debris shall be burned or buried on the site.

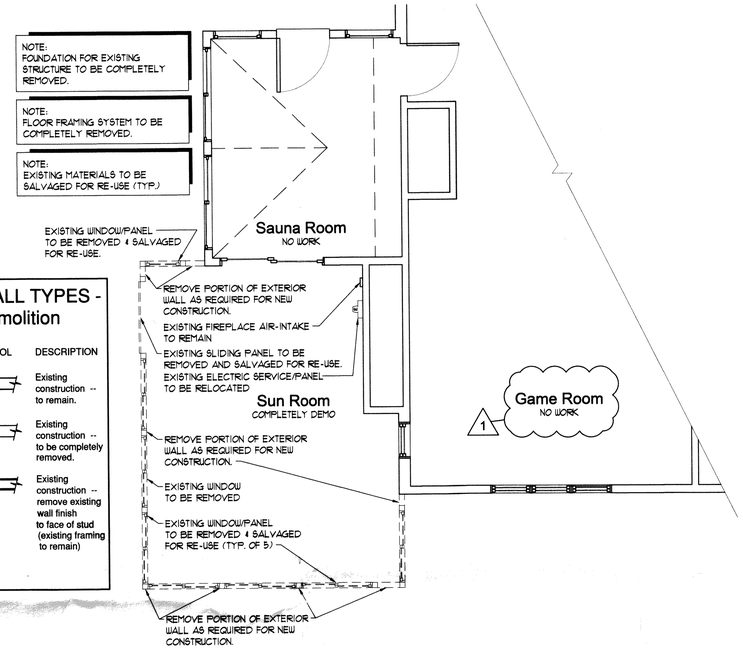
D. It is the responsibility of the General Contractor to keep the building and grounds clean at all times. Demolition debris shall be removed from the site in a timely manner as work progresses.

E. Any existing doors, millwork, fixtures, hardware, and/or miscellaneuous items identified by the Owner or Architect to be salvaged shall be carefully removed prior to the start of demolition to prevent damage and stored as directed by the job superintendent in a location approved by the Owner.

F. All demolition shall be shored and braced as required by sound industry practice.

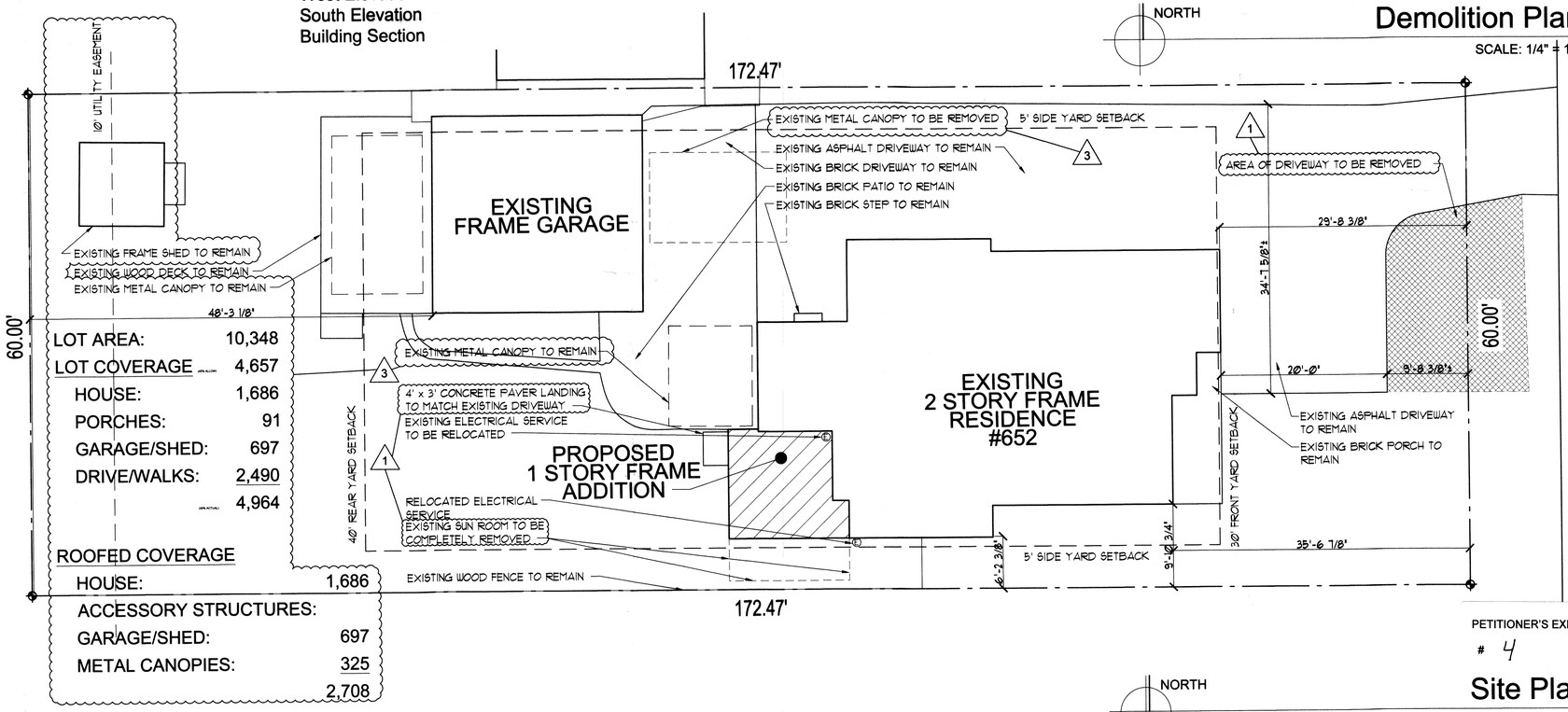
WALL TYPES - Demolition

SYMBOL	DESCRIPTION
	Existing construction -- to remain.
	Existing construction -- to be completely removed.
	Existing construction -- remove existing wall finish to face of stud (existing framing to remain)



Demolition Plan

SCALE: 1/4" = 10'



LOT AREA:	10,348
LOT COVERAGE	4,657
HOUSE:	1,686
PORCHES:	91
GARAGE/SHED:	697
DRIVE/WALKS:	2,490
	4,964

ROOFED COVERAGE	
HOUSE:	1,686
ACCESSORY STRUCTURES:	
GARAGE/SHED:	697
METAL CANOPIES:	325
	2,708

Site Plan

SCALE: 1/8" = 10'

PETITIONER'S EXHIBIT
4

This drawing may not be reused or reprinted without the written consent of Kevin A. Panek Architect L.L.C.

No.	Issued for:	Date:
3	Revised for Permit	11.02
2	Revised for Permit	08.06
1	Revised for Permit	07.18
	Permit	06.19
	Preliminary Bid	05.31

QUENTIN ROAD

Kevin A. Panek Architect, LLC
1625 Churchill Road
Schaumburg, Illinois 60195
T: 847.466.5067
www.KAPArchitects.com
IL. License #184.006628

Wrzesinski Reside e

652 N. Quentin Road
Palatine, Illinois 60067

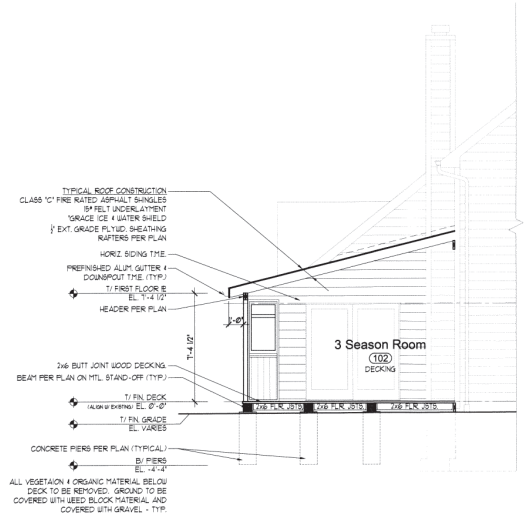
Drawing Index
Site Plan
Notes
Demolition Plan

Date 05.29.2018
Job No. 18013

Sheet No. A 0.1

STATE OF ILLINOIS
KEVIN A. PANEK
#001-015764
LICENSED ARCHITECT
EXPIRES NOVEMBER 30, 2018

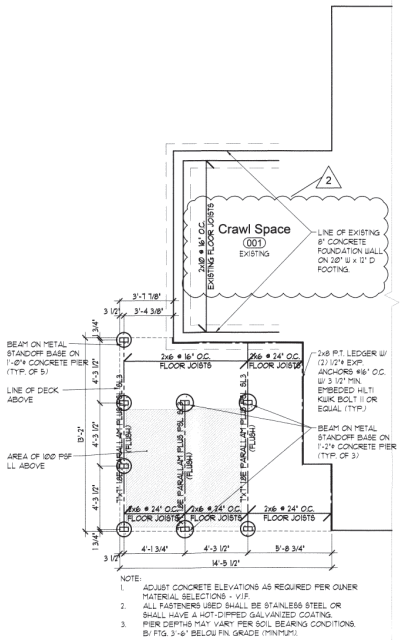
Attachment: EXHIBIT site plan (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)



NORTH

Building Section

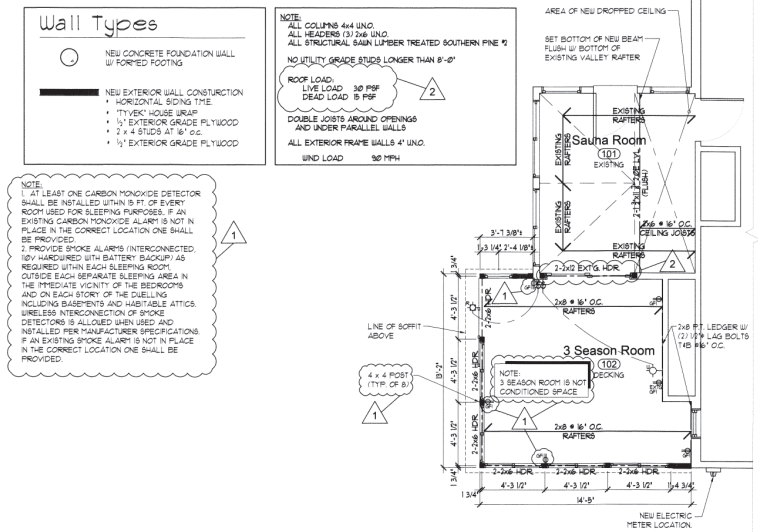
SCALE: 1/4" = 10'



NORTH

Foundation Plan

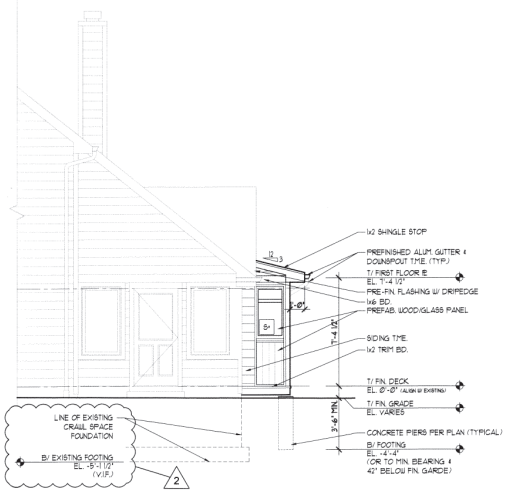
SCALE: 1/4" = 10'



NORTH

First Floor Construction Plan

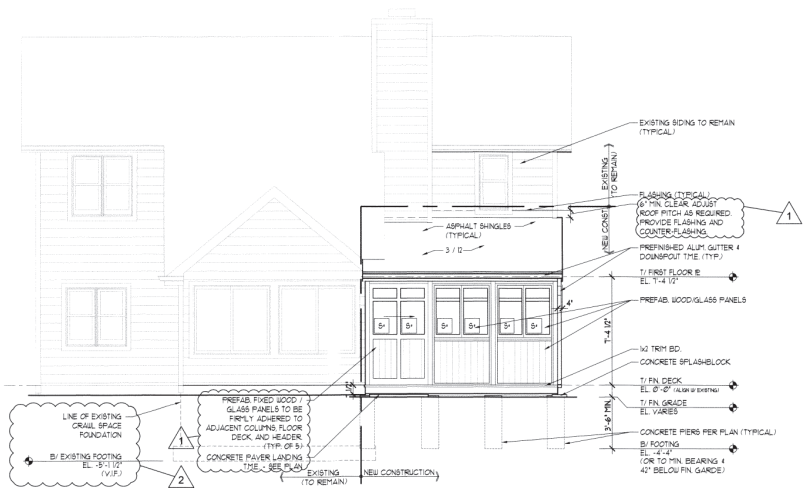
SCALE: 1/4" = 10'



NORTH

North Elevation

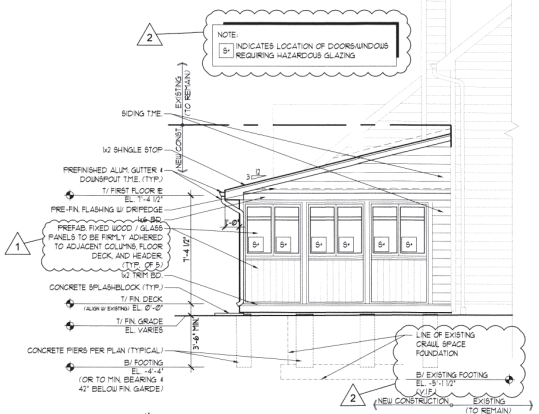
SCALE: 1/4" = 10'



NORTH

West Elevation

SCALE: 1/4" = 10'



NORTH

South Elevation

SCALE: 1/4" = 10'

Attachment: EXHIBIT site plan (652 N Quentin Road - VAR accessory structures, lot coverage, driveway

iis drawing may not be
used or reprinted
thout the written
nsent of Kevin A. Panek
chitect L.L.C.

	Revised for Permit	11.02.18
	Revised for Permit	08.06.18
	Revised for Permit	07.18.18
	Permit	06.19.18
	Preliminary Bid	05.31.18
	Issued for:	Date:

evin A. Panek
rchitect, LLC
25 Churchill Road
hanburg, Illinois 60195
847.466.5067
w.KAPArchitects.com
License #184.006628

/rzesinski Residence

2 N. Quentin Road
atine, Illinois 60067

oundation Plan
onstruction Plan
uilding Elevations
uilding Section

te 05.29.2018
No. 18013

eet No. A 1.0

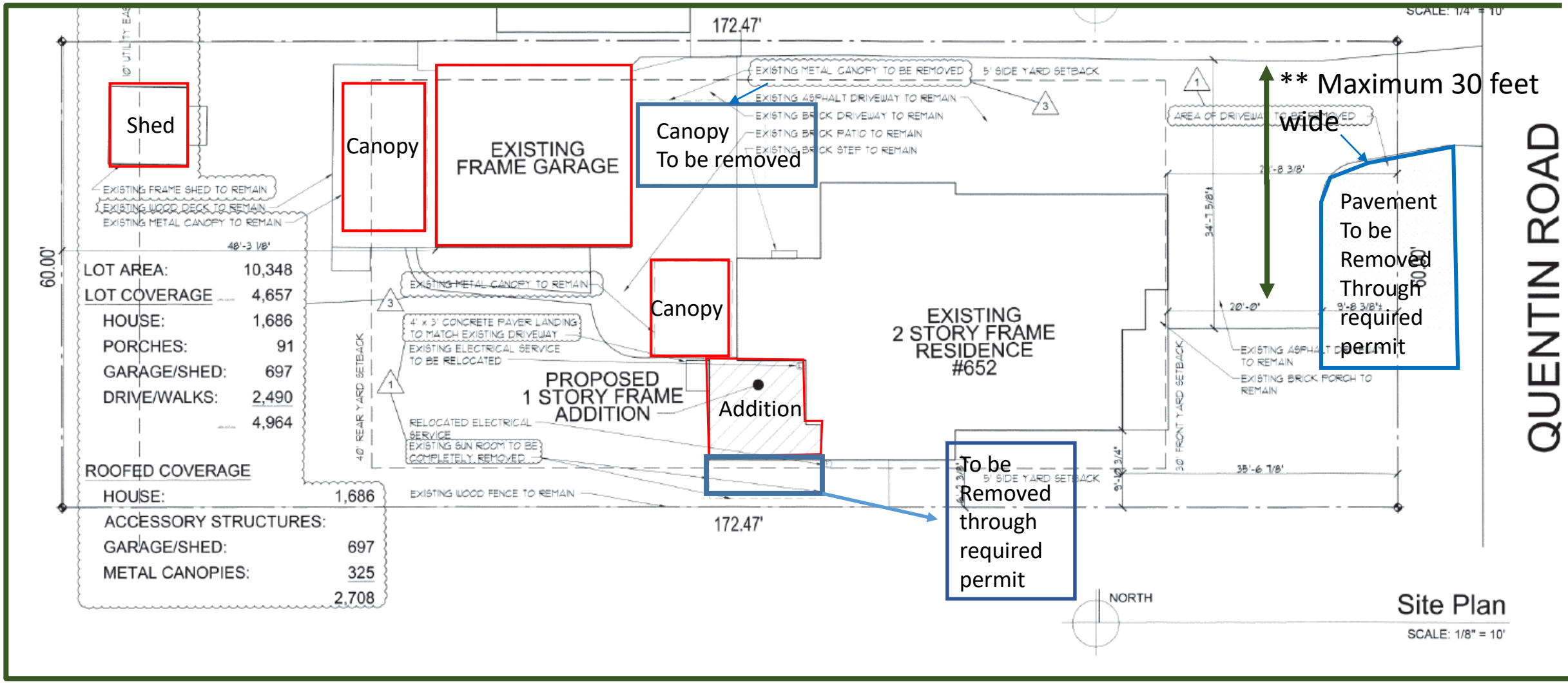
STATE OF ILLINOIS
KEVIN A. PANEK
#001-015784
LICENSED ARCHITECT

2013 Aerial

2017 Aerial

652 N Quentin Road

Staff recommends that the driveway be restored to the maximum 30-foot width.



Attachment: 652 N Quentin Road - Detailed Site Plan (652 N Quentin Road - VAR

652 N Quentin Road – Existing Conditions

652 N Quentin Road – Existing Conditions

652 N Quentin Road – Existing Conditions

652 N Quentin Road – 1-story addition installed without a building permit

652 N Quentin Road – shed replaced in an easement

PLAT OF SURVEY

by

Michael J. Emmert Surveys, Inc.

of

Property located at: 652 NORTH QUENTIN ROAD

Legally described as:

LOT 4 IN BLOCK 9 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE, A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

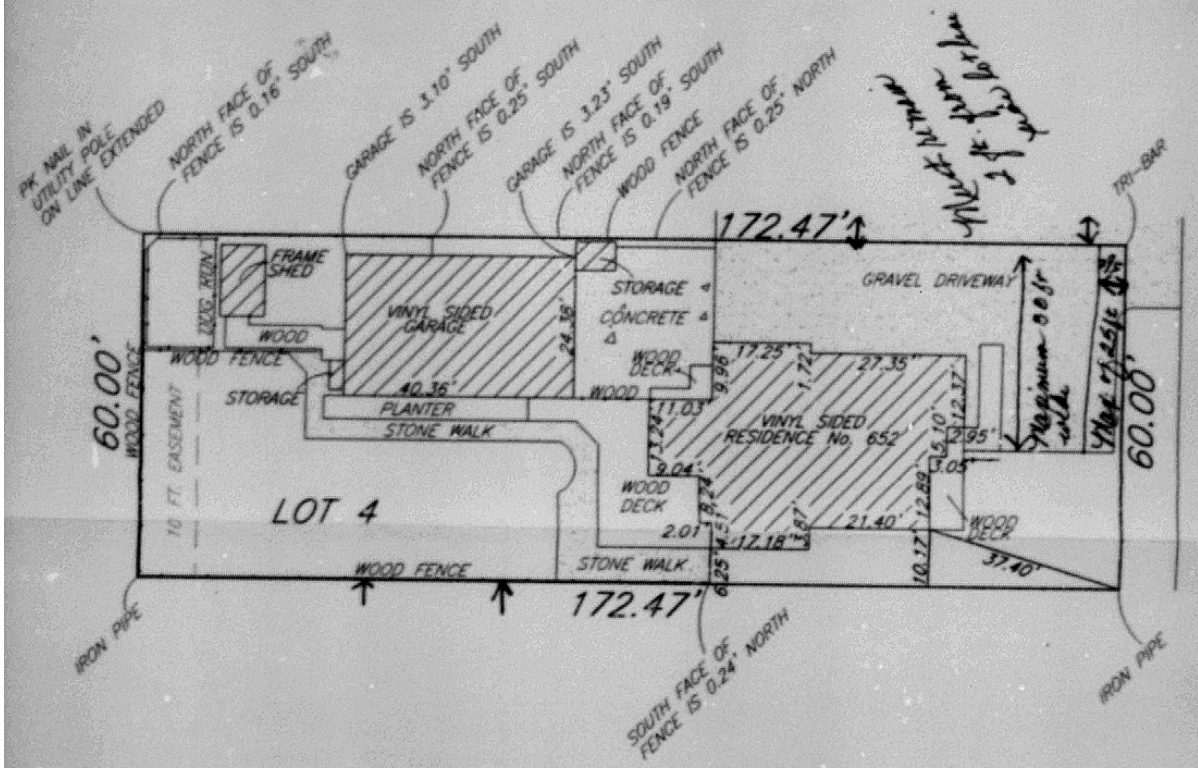
North

E

S

1 IN. = 20 FT.
VERIFY SCALE AGAINST THIS GRAPHIC

VILLAGE COPY
APPROVED 8/17/05 ee
FULL PERMIT



	1/4	1/8	1/2	5/8	3/4	7/8		
1	.02	.03	.04	.05	.06	.07	.08	1/8 = 1 INCH
2	.06	.11	.125	.14	.15	.16	.17	1/4 = 2 INCHES
3	.19	.20	.21	.22	.23	.24	.25	1/8 = 3 INCHES
4	.27	.28	.29	.30	.31	.32	.33	1/2 = 4 INCHES
5	.35	.36	.375	.39	.40	.41	.42	5/8 = 5 INCHES
6	.44	.45	.46	.47	.48	.49	.50	3/4 = 6 INCHES
7	.52	.53	.54	.55	.56	.57	.58	7/8 = 7 INCHES
8	.60	.61	.625	.64	.65	.66	.67	1 = 8 INCHES
9	.69	.70	.71	.72	.73	.74	.75	1 1/4 = 9 INCHES
10	.77	.78	.79	.80	.81	.82	.83	1 1/2 = 10 INCHES
11	.85	.86	.875	.89	.90	.91	.92	1 3/4 = 11 INCHES
12	.94	.95	.96	.97	.98	.99	1.00	2 = 12 INCHES
								16 = 1 FOOT

of Illinois)
y of Cook)
chael J. Emmert Surveys, Inc., does hereby certify that we surveyed the above described property and prepared the hereon drawn. The legal description shown hereon is ded by others. Refer to deed or title policy for building cks, easement or other restrictions which may exist. nsions not noted hereon shall not be assumed by scaling herwise. This office shall not be responsible for future uction unless all property corners are established by this

d this 27th day of June, 2001

President

STATE OF ILLINOIS
MICHAEL J. EMMERT
No. 2499
REGISTERED LAND SURVEYOR

original plat is in colors

Michael J. Emmert Surveys, Ir
115 West Palatine Road
Palatine, Illinois 60067-5103
Office 800/991-6898
Fax 991-4999

Attachment: B05 - 001960 2005 Village of Palatine driveway permit approval requirements - 652 N Quentin Road (652 N Quentin Road - VAR

VILLAGE OF PALATINE

BUILDING INSPECTION REPORT

FOR INSPECTIONS REQUESTS, PLEASE CALL (847) 776-4745

Permit # B05-001960 Time: AM ___ PM X Early ___ Late ___ Anytime X

M T W TH (F) Date 8/26/05

Address 652 N. Quentin Rd

Contractor/Owner Nichols

Spot Survey app ___ Topo Survey app ___ Subdivision ___ Unit/Lot ___

___ Footing	___ Sidewalk	___ Wall	___ Roofing	___ Pool	___ Frame	___ Final
___ Foundation	X Driveway	___ Ceiling	___ Deck	___ Lawn Sprk.	___ Elec	___ Rough
___ Trench	___ Curb	___ Insulation	___ Shed	___ Sign	___ Plumbing	___ Reinspect
___ Piers	___ Draintile/DP	___ Fireplace	___ Fence	___ Trailer	___ Mechanical	___ Info Only
___ Slab	___ Swr/Wtr	___ Grade	___ Demo	___ Dump Enc.	___ U ndrgd.	___ Other

INSPECTION REPORT

ok to pave per plan stay 2' no more than 30' width

X Inspection HAS BEEN APPROVED.
___ CONDITIONAL approval. (Above items must be completed as noted)
X Inspection HAS NOT BEEN APPROVED. See items listed above.
___ Reinspection required. Please call **776-4745** when above items are completed.
___ Additional inspection required.
___ A TCO or CO cannot be approved until items ___ are corrected.
X Notified: ___ Contractor ___ Agent ___ Owner X In Person ___ By Mail ___ By Phone

Contractor or Agent ___ Inspector [signature]

For Information, please call (847) 359-9042

THIS IS AN INSPECTION REPORT NOT A CERTIFICATE OF OCCUPANCY

v:\cdevelop\kathy\inspct.form

Attachment: B05 - 001960 2005 Village of Palatine driveway permit approval requirements - 652 N Quentin Road (652 N Quentin Road - VAR

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: LYN BROMANIS	Zoning Case #: 18-73
	Filing Fee: 232	Notification Deadline
	ZBA Public Hearing Date	Village Council Date

RECEIVED
JUL 18 2018
PLANNING & ZONING DEPARTMENT
date received

Background Information

PETITIONER(S)	**Business Name (if applicable)**
652 N. QUENTIN RD.	BEST WINDOWS INC./JOHN WRZESINSKI
Subject Property Address: PALATINE, IL 60067	
AUTHORIZED AGENT (if applicable)	**Business Name (if applicable)**
Address	City/State/Zip Code
Telephone / Fax	Email
Relationship to Petitioner (contractor, architect, etc.)	

TYPE OF APPLICATION (check one)

☑ Special Use ☐ Special Use Amendment ☐ Variation

Existing Zoning District	Existing Land Use	Proposed Land Use
	RESIDENTIAL	RESIDENTIAL

Generally describe your request:
ASKING FOR A VARIANCE FOR LOT COVEAGE AND DRIVEWAY WIDTH.

VILLAGE OF PALATINE

VARIATION

Required Materials

- □ Filing Fee of $ 232 00
- □ Application Form
- □ Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- □ Site Plan & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- □ Real Estate Interest Disclosure Form (see attached)
- □ Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)

Additional Materials (as required by the Village)

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

Petitioner Justification

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

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

IT WILL BE DIFFICULT TO SELL IN THE FUTURE DUE TO HOW DANGEROUS IT IS TO BACK OUT ONTO A BUSY 4 LANE ROAD. I.E. QUENTIN RD.

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

IT IS VERY UNSAFE TO BACK OUT ON TO QUENTIN RD. FROM MY DRIVEWAY, BY HAVING A TURNAROUND, I CAN EXIT AND ENTER HEAVY TRAFFIC IN A SAFER MANNER

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

THE NEIGHBOR TO THE SOUTH HAS A SIMILAR DRIVEWAY FOR THE SAME REASON.

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

Attachment: Application (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

RECEIVED
OCT 12 2018
PLANNING & ZONING DEPARTMENT

PLAT OF SURVEY

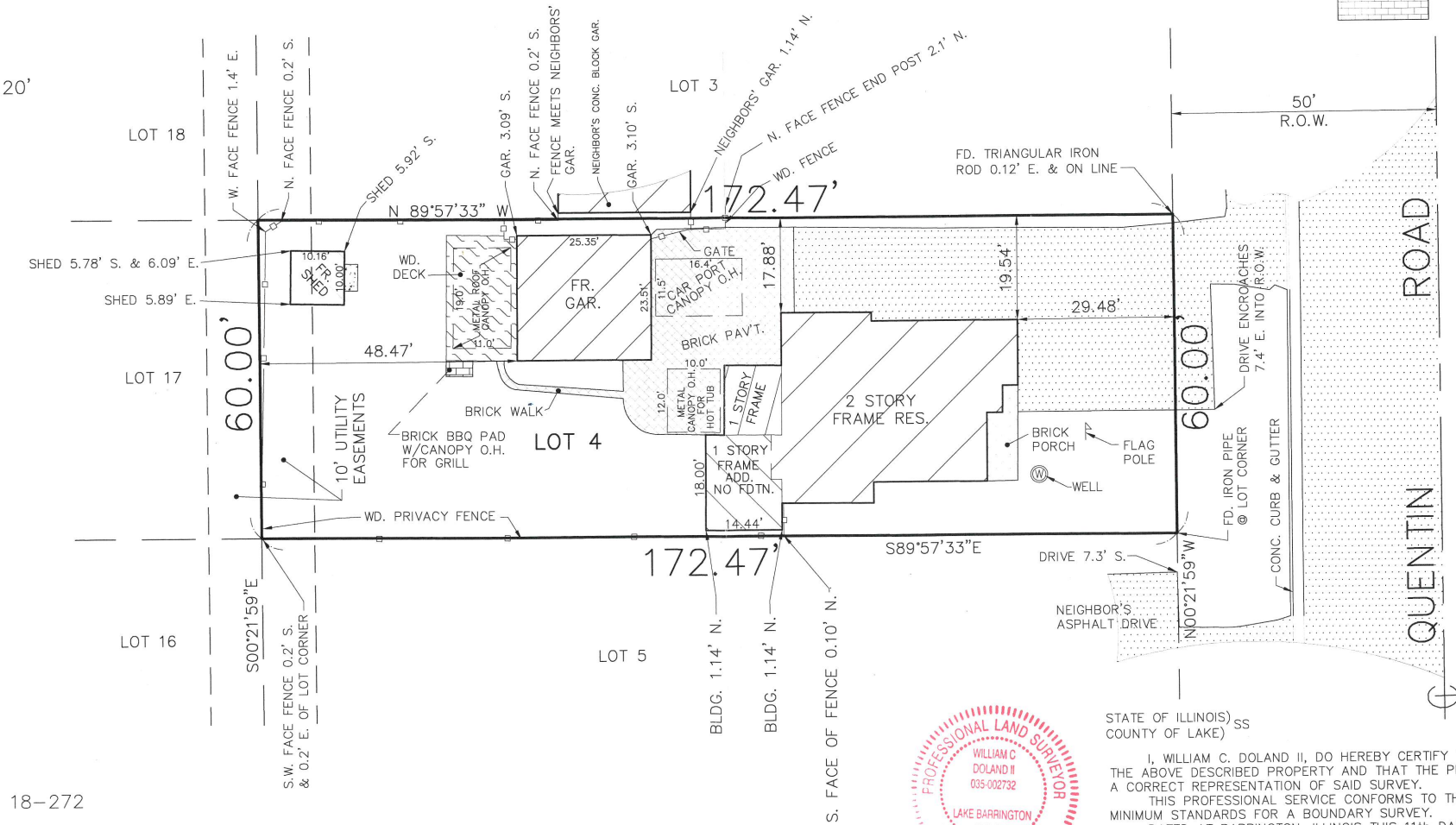
LOT 4 IN BLOCK 9 IN FRANK E. MERRILL AND COMPANY'S GREATER PALATINE, A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 652 N QUENTIN ROAD, PALATINE, IL
PERMANENT INDEX NO.: 02-16-208-014

LEGEND

= BIT. PAV'
= CONC. PA
= BRICK PA

SCALE: 1" = 20'



PROFESSIONAL LAND SURVEYOR
WILLIAM C. DOLAND II
035-002732
LAKE BARRINGTON, ILLINOIS
STATE OF ILLINOIS

STATE OF ILLINOIS) SS
COUNTY OF LAKE)

I, WILLIAM C. DOLAND II, DO HEREBY CERTIFY THAT I HAVE SUF
THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRA
A CORRECT REPRESENTATION OF SAID SURVEY.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLIN
MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
DATED AT BARRINGTON, ILLINOIS THIS 11th DAY OF JUNE, 2018
ADDED CANOPY OVERHANGS ON OCTOBER 9, 2018.
REVISED SHED DIMENSIONS ON OCTOBER 10, 2018.

PROJECT NO.: 18-272

ACCURATE SURVEY SERVICE, INC.
28 W. 123 INDUSTRIAL AVE.

Attachment: Plat of Survey (652 N Quentin Road - VAR accessory structures, lot coverage, driveway

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, December 11, 2018 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Variation to permit lot coverage to be 48 percent instead of the maximum permitted 45 percent pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance.
Variation to permit an accessory structure (shed) to be located in an easement pursuant to Section 6.01 (a)(3)(c) of the Palatine Zoning Ordinance.
Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet pursuant to Section 6.01 (a) (2) (b) of the Palatine Zoning Ordinance.
Variation to permit total square footage accessory structures to be 1022 square feet instead of the maximum 700 square feet per Section 6.01 (a) (1) of the Palatine Zoning Ordinance.
Variation to permit a driveway to exceed the driveway width to 35 feet instead the maximum 30 feet pursuant to Section 7.04 (i)(3) of the Palatine Zoning Ordinance.
The property is commonly known as 652 N Quentin Road (02-16-208-014).
The Petitioner is requesting relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made to the property.
The above petition has been filed by John Wrzesinski and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 18-73
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 26th day of November, 2018
Published in Daily Herald November 26, 2018 (4513657)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin,Antioch,Arlington Heights,Aurora,North Aurora,Bannockburn, Barrington,Barrington Hills,Lake Barrington,North Barrington,South Barrington,Bartlett,Batavia,Buffalo Grove,Burlington,Campton Hills, Carpentersville,Cary,Crystal Lake,Deerfield,Deer Park,Des Plaines,Elburn, East Dundee,Elgin,South Elgin,Elk Grove Village,Fox Lake, Fox River Grove,Franklin Park,Geneva,Gilberts,Glenview,Grayslake, Green Oaks,Gurnee,Hainesville,Hampshire,Hanover Park,Hawthorn Woods, Highland Park,Highwood,Hoffman Estates,Huntley,Inverness,Island Lake, Kildeer,Lake Bluff,Lake Forest,Lake in the Hills,Lake Villa,Lake Zurich, Libertyville,Lincolnshire,Lindenhurst,Long Grove,Melrose Park,Montgomer Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlak Palatine,Park Ridge,Prospect Heights,River Grove,Riverwoods, Rolling Meadows,Rosemont,Round Lake,Round Lake Beach,Round Lake Heights,Round Lake Park,Schaumburg,Schiller Park,Sleepy 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 November 26, 2018 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baltzer
Authorized Agent

Control # 4513657

Attachment: Public Notice (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

2. 652 N Quentin Road

Notice was published in the Daily Herald on November 26, 2018 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. Site Plans
5. Public Notice

Sworn in petitioners Mr. John Wrzesinski 652 N Quentin
Mr. John Silva 105 Westview St Hoffman Estates contractor
Mr. Wrzesinski stated he would like to put an addition on the back. He stated when he bought the property he thought it was in unincorporated Palatine. He stated he runs a window company and pulls permits in Palatine all the time.

Ms. Wood asked for more information specifically for the accessory structures, side lot lines and total square footage of the driveway and address the standards. Mr. Wrzesinski explained he will be inconformity with driveway width at the lot line once he reduces the parking space to get it off the line.

Ms. Bremanis gave a brief overview of the request. She referred to the slide of the aerial comparison to show the work that had been done. She referred to the existing conditions slides to show the work that was discovered from a complaint the Village received and how close the addition is to the lot line. Ms. Bremanis referred to the detailed site plan to show what is staying and what they are removing. She pointed out once they remove the pavement on the driveway they will be meeting code at the lot line but explained the variation for the driveway is for the width. She spoke to what is included in the accessory structure square footage including the shed, canopies, and existing garage referring to the existing condition slides to show what will be removed and what will remain.

Ms. Wood asked about the need for the driveway and the canopies.
Mr. Silva explained the reason for the car pad is because of Quentin being dangerous to just back out onto. He spoke to the road when they plow there is no way to see oncoming traffic. He stated to be able to back into parking pad and pull out forward would be much safer. He spoke to other neighbors that have parking pads. Mr. Silva stated he hopes if nothing else gets approved he hopes the board will approve the parking pad.

Ms. Wood asked about the canopies being accessory structures
Ms. Bremanis explained anything over 16 inches in height that not connected to the home would fall into that category.

Ms. Wood asked what is below the two canopies that will remain.

Attachment: Draft ZBA Minutes 12-11-18 (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

Mr. Silva referred to the existing condition slide explaining there is a wooden deck below the one to the left. He stated the canopy to the right is smaller and is for shade to keep the home cooler

Ms. Wood asked if there are pavers under the canopy
Mr. Silva answered yes brick pavers

Ms. Wood clarified the accessory structures include the two canopies, shed and the garage, which equals the 1022 square feet.
Ms. Bremanis answered yes referring to the detailed site plan stating it does not include the canopy shown with the blue square in front of garage.

Ms. Wood asked if staff knows what the square footage of the shed and garage is.
Ms. Bremanis answered 697square feet combined.

Ms. Wood clarified without the canopies they would just make it
Ms. Bremanis answered yes

Mr. Cavanaugh asked if in terms of lot coverage is the 2490 current of with the removed section.
Ms. Bremanis explained that is with things removed.

Ms. Wood clarified the building coverage is ok just the lot coverage is being looked at.
Ms. Bremanis answered correct the lot coverage is at approx. 48%.

Mr. Cavanaugh clarified the 48% is with the boxes removed
Ms. Bremanis answered correct explaining it is with all blue boxes removed would be higher if they were not removing.

Mr. Luszczak clarified removing the canopies doesn't make a difference unless they remove the pavers.
Ms. Bremanis explained removing the canopies is lowering the accessory structure relief but will not affect the lot coverage.

Ms. Wood asked if they looked for additional homes in the neighborhood with turnarounds on Quentin
Mr. Silva stated most have a single driveway

Mr. Cavanaugh asked with driveway reduced will there be enough for a turnaround.
Mr. Silva referred to the aerial to show the 2 properties below both have turnarounds.

Mr. Cavanaugh asked the petitioners if they feel the driveway will be safe and usable for turnaround with the area removed.
Ms. Bremanis pointed out with the removal it will be close to the way it was.

Attachment: Draft ZBA Minutes 12-11-18 (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

Mr. Cavanaugh asked if they think it will be safe at the 2013 level
Mr. Silva answered yes referring to the detailed site plan to show the proposed plan and how they can turn around on pad.
Ms. Bremanis pointed out the pad is approximately 20ft. wide.

Ms. Wood asked if the driveway will be same as when they moved in once they remove the pavement area.
Mr. Wrzesinski stated it will be just about the same

Ms. Wood asked if the driveway was asphalt when they purchased the home.
Mr. Silva stated it was asphalt .

Ms. Wood clarified they repaved and added additional
Mr. Wrzesinski answered yes

Ms. Wood clarified if they remove that area it would be close to what it was at time of purchase.
Mr. Wrzesinski answered yes
Ms. Bremanis clarified if they had come in for a permit to remove and replace it would have been permitted but since the work was done without a permit and we don't have the measurements they are required to get relief for everything that doesn't meet code.

Mr. Silva driveway is further south by 2 feet. He pointed out they removed the concrete sidewalk and replaced with asphalt.
Ms. Bremanis referred to the existing conditions slide to show the area Mr. Silva is referring to pointing out they paved all the way to the house.

Mr. Luszczak asked why they needed to expand if they were using it as a turnaround before.
Mr. Wrzesinski explained it was in terrible shape so he was fixing it and didn't think it was a big deal to add an additional parking spot.

Ms. Roth-Wurster asked what the purpose of the sunroom is
Mr. Wrzesinski stated it will be used for a spa

Ms. Roth-Wurster asked with the area being removed would it be aligned with the south side.
Mr. Wrzesinski answered yes

Ms. Roth-Wurster asked staff if the addition would be required to have the same siding as the rest of the house.
Ms. Bremanis answered no but explained they will be required to get a building permit and will need to meet those requirements.

Ms. Wood asked if it is going to be a 3 season room
Mr. Wrzesinski answered yes.

Mr. Dittrich asked if the utilities have signed off on the shed
Mr. Silva stated he is currently speaking to the utility companies who thus far have no concerns.

Ms. Wood asked if the garage was not conforming at 3ft from the side
Ms. Bremanis answered yes explaining a 5ft setback is required.

Ms. Wood asked why not take more of the driveway width out.
Mr. Silva referred to pic of existing conditions showing the car on the pad. He pointed out how it would not fit if shorter explaining another car backing out would clip it.

Mr. Luszczak asked if the pad would be used for parking or just a turnaround
Mr. Wrzesinski answered both

Mr. Luszczak how many cars are parked there
Mr. Wrzesinski stated the home is unoccupied so there won't be a lot of cars there.
Mr. Silva explained no one lives there sometimes so generally there are not a lot of cars parked out in front. He further explained they may meet there for BBQ on the weekend but generally there are no cars.

Ms. Wood asked if someone will be living there.
Mr. Wrzesinski stated maybe he will retire there but his primary residence is in LaGrange Park which is where he works out of.
Mr. Silva explained it is his investment
Mr. Wrzesinski stated he has fixed it up nice for the neighbors. He apologized doing the work without a permit explaining he thought he was in an unincorporated area.

Ms. Wood asked staff when the property was incorporated.
Ms. Bremanis stated in the early 90's
Mr. Silva stated it had to be after 91 because the previous owner pulled permits from the County
Mr. Cavanaugh stated the application says it was annexed in 1991.

Mr. Silva stated as a marine he appreciates the Toys for Tots.

Ms. Bremanis stated Community Services and Engineering have reviewed and have not identified any issues. She stated all work will be required to go through the permitting process if approved by the Village Council.

Mr. Cavanaugh asked what the complaint was.
Ms. Bremanis stated it was for the addition that was built that encroached into the property line. She further explained once that complaint came on and an inspector went out to check it out the rest of the work was discovered.

STAFF RECOMMENDATION:

The petitioner obtained a new plat of survey showing the existing conditions, which includes the work completed without a permit. The Petitioner is proposing to remove the following: 1) a section of the house addition that encroaches into the required side yard setback; 2) a section of pavement to reduce the existing driveway width to meet the 25-foot maximum allowable width at the lot line; and, 3) the carport located in front of the garage. A stop work order and citations were issued for these violations. The adjudication process is being managed separately from this process. The Petitioner has applied for the necessary building permits, which are now under review.

While the encroachment of the garage into the required side yard setback is an existing condition, the Petitioner removed a substandard addition at the rear of the garage without a permit in order to revert it back to its original footprint. Thus, a Variation is required. The garage location has not changed and the improvements should not alter the essential character of the neighborhood.

The previous shed was located in the easement; however, the Zoning Ordinance requires the Petitioner to seek zoning relief to permit a new structure (shed) in an easement.

Lastly, once the Petitioner removes the section of the house addition encroaching in the required setback, the house addition will meet the required setbacks per the Zoning Ordinance. However, the house addition is a component of the lot coverage calculations, which requires a Variation.

Ultimately, the Village is not able assess the impact of the Code related non-conformities and any legally non-conforming statuses due to the work complete without a permit. The Petitioner indicates that some of the improvements were also made prior to the current owner purchasing the property. The appropriate process step is to seek the necessary relief from the Code, based upon the current condition of the property. Therefore, Staff recommends action at the discretion for the requested variations. If the Zoning Board of Appeals recommends approval, Staff recommends the following conditions:

1. The Variations shall substantially conform to the site plan prepared by the Architect, John Kevin A. Panek Architect LLC dated 11/2/18, except as such plans may be changed to conform to Village Codes and Ordinances.

Ms. Wood clarified with removing the driveway it is okay at the property line but the variation is for the width.

Ms. Bremanis answered correct and explained the code.

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

Mr. Dittrich made a motion to approve the driveway width

Ms. Wood stated she would like to take all the variations together if possible.

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

DELIBERATIONS:

Mr. Cavanaugh stated he is torn because there is a lot going on. He stated the easiest thing to do is to approve them and make them go through the building permit process to get the property where it needs to be.

Ms. Wood stated living on Quentin she can attest to what they are saying about it being a busy road with many lanes. She stated all of her neighbors have turnarounds. She stated when the snow comes Cook county does plow somewhat recklessly. Ms. Wood stated when she can't use her turn around it is difficult to navigate so understands the need for the turnaround. Ms. Wood spoke to the square footage being a lot over and how she doesn't see an issue unless there is flooding issues. She stated the house is maintained. Ms. Wood spoke to the driveway being nonconforming when purchased as well as the garage and shed not being new. She stated she is unsure if the lot coverage of 48% is a result of anything new.

Ms. Bremanis stated the addition on back increased it.
Ms. Wood stated that brings it up 3% not 10%. She stated it looks like a lot but thinks it is just at the point for her to be in favor

Mr. Larson stated he looks at this as if it was not built yet and is having a hard time with it meeting the standards for a variation. He stated some of them yes but some no so when put together he doesn't think he can be in favor.

Ms. Wood asked what ones if he in favor of.
Mr. Larson stated the garage and driveway

Mr. Luszczak agreed with Mr. Larson and stated he is okay with the shed if they get sign off from utilities as well.
Mr. Larson agreed with Mr. Luszczak.

Mr. Luszczak stated he has a problem with the lot coverage
Ms. Wood stated that is with the addition. She asked Mr. Luszcak asked about the accessory structures.
Mr. Luszczak stated he looks more at total lot coverage. He stated the shed and garage are fine.

Ms. Roth-Wurster stated they are looking at a lot. She stated the driveway makes sense on Quentin but agrees that lot coverage is a concern. Ms. Roth-Wurster stated she looks at it as not only accessory structure but also necessary structure. She stated she sees the driveway and garage as things that need to be there. She stated she hasn't seen a lot of explanation to address the standards.

Mr. Luszczak asked if the addition was out of the equation what would the lot coverage be.
Ms. Bremanis doesn't have math but clarified if everything was approved other than lot coverage the addition once the section is removed meets setbacks and height so they could choose how to get it back to 45%.

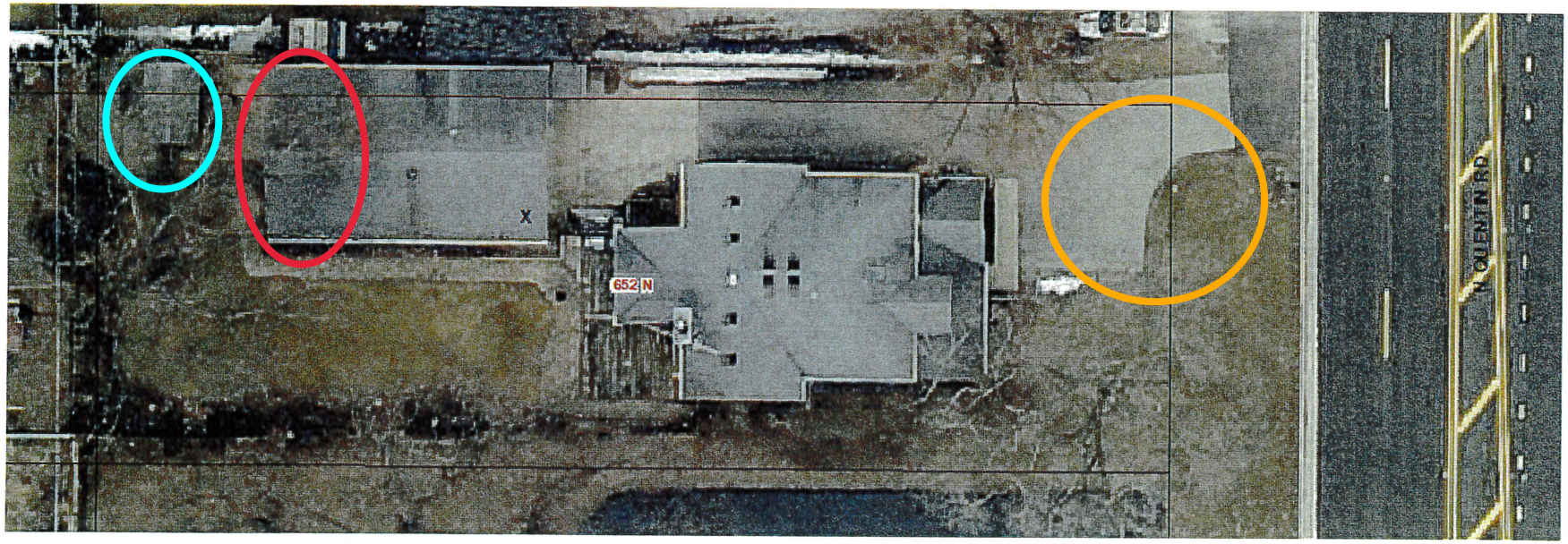
Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 7-0. This item will go to Village Council on either January 14 or January 24, 2018.

RESULT:	**RECOMMENDED TO APPROVE [5 TO 2]**
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Jan Wood, Commissioner
AYES:	Roth-Wurster, Wood, Luszczak, McGinn, Cavanaugh
NAYS:	Larson, Dittrich
ABSENT:	Pirog

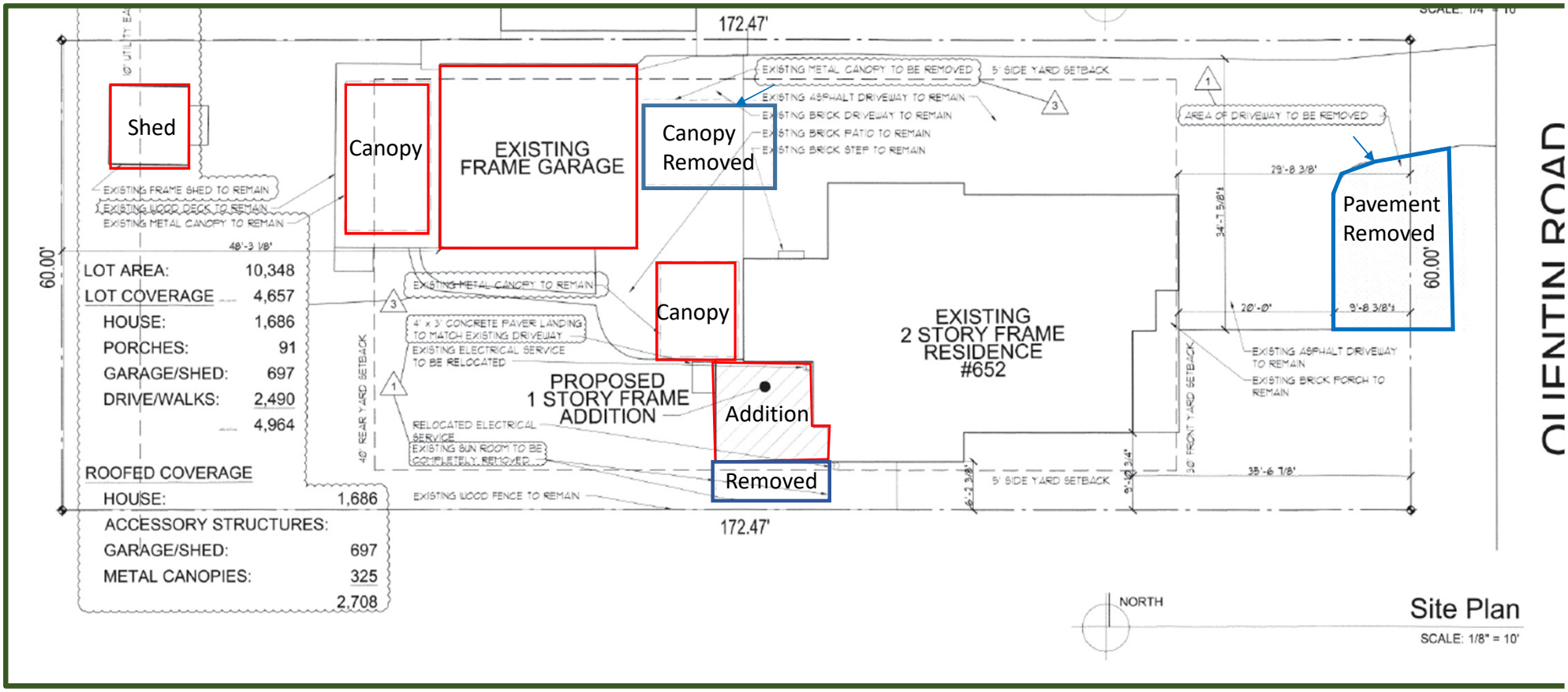
Attachment: Draft ZBA Minutes 12-11-18 (652 N Quentin Road - VAR accessory structures, lot coverage, driveway width)

Aerial from 2017

Aerial from 2013



652 N Quentin Road



Attachment: Draft ZBA Minutes 12-11-18 (652 N Quentin Road - VAR accessory structures, lot coverage,

Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles

BACKGROUND:
As part of the Capital Vehicle Replacement Budget for 2019, the Village Council appropriated $180,175 in funds for the replacement of three black and white patrol squads and a black and white K9 squad. These vehicles are recommended for replacement or reassignment after an inspection, evaluation and life-cycle cost analysis.

Two patrol squads, T-414 and T-415, are both 2014 Ford Explorer Pursuit Utilities with 132,000 and 82,000 miles, respectively. They will be replaced with 2020 Ford Utility Police Interceptor Hybrids. The hybrid pursuit model is a new design that is estimated to save up to $3,200 per year in gas costs. The battery hybrid system allows the vehicles to remain at a scene for up to eight hours with emergency lights activated, without having to idle the engine. T-414 will be sold at auction and T-415 will be considered for reserve duty.

Patrol squad, T-433, a 2015 Ford Explorer with 58,000 miles, was a total loss from an accident in the fall of 2017. A 2013 Dodge Charger (C-359) was kept in service beyond its replacement schedule to make-up for the loss of the squad. T-433 will also be replaced with a 2020 Ford Utility Police Interceptor Hybrid. C-359 will be sold at auction.

K9 squad, C-345, a 2010 Ford Crown Victoria with 92,000 miles, will also be replaced by a Ford Utility Police Interceptor Hybrid. C-345 will be sold at auction.

KEY ISSUES:

- The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded contract #152 for the Ford Utility Police Interceptor Hybrid through Currie Motors of Frankfort, Illinois.
- Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing.
- The total cost for all four Ford Utility Police Interceptor Hybrids is $143,615. This includes various options for each of the vehicles. The remaining funds of $36,560 will be used for outfitting costs to transfer or purchase radios, sirens, cameras, laptops, emergency lighting, cages, K9 equipment, etc. on all four vehicles.
- At this time, Ford has stated that equipment from older Explorers will transfer to the new hybrid model. However, the equipment suppliers have not been able to verify that as Ford has not made a demo available to them so that they can take measurements to verify. If some equipment will not transfer, that may increase the outfitting costs.

ALTERNATIVES:

1. Authorize the Village Manager to approve the purchase of four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to approve the purchase of four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract #152 from Currie Motors of Frankfort, Illinois in the amount of $143,615 and a total cost (including outfitting) not to exceed $180,175.

BUDGET IMPACT:
Funds in the amount of $180,175 have been appropriated in the Capital Vehicle Replacement Budget for these purchases.

ACTION REQUIRED:
Motion authorizing the Village Manager to purchase four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract #152 from Currie Motors of Frankfort, Illinois and outfitting for a total cost not to exceed $180,175.

ATTACHMENTS:

- Purchase Memorandum
- Capital Budget Sheet
- Ford Utility Police Interceptor Patrol Order Sheet
- Ford Utility Police Interceptor K9 Order Sheet

VILLAGE OF PALATINE

Department of Public Works
148 West Illinois Avenue
Palatine, IL 60067
847-705-5200

MEMORANDUM

To: Matt Barry, Director of Public Works

From: Matt Dusckett, Fleet Services Coordinator

Date: January 10, 2019

Subject: Replacement of Four Police Patrol Vehicles

Issue: As part of the Capital Vehicle Replacement Budget for CY 2018, the Village Council has appropriated $180,175 in funds for the replacement of three black and white patrol squads, and a black and white K9 squad. The vehicles are recommended for replacement or reassignment after an inspection, evaluation, and life-cycle cost analysis.

As part of the vehicle replacement schedule:

- Two patrol squads, T-414 and T-415, are both 2014 Ford Explorer Pursuit Utilities with 132,000 and 82,000 miles respectively. They will be replaced with 2020 Ford Utility Police Interceptor Hybrids. The hybrid pursuit model is a new design that is estimated to save up to $3,200 per year in gas costs. The battery hybrid system allows the vehicle to remain at a scene for up to eight hours with emergency lights activated, without having to idle the engine. T-414 will be sold at auction and T-415 will be considered for reserve duty.

- Another patrol squad, T-433, (a 2015 Ford Explorer with 58,000 miles) was a total loss from an accident in the fall of 2017. A 2013 Dodge Charger (C-359) was kept in service beyond its replacement schedule to make-up for the loss of the squad. T-433 will also be replaced with 2020 Ford Utility Police Interceptor Hybrid. C-359 will be sold at auction.

- Finally, the K9 squad C-345, (a 2010 Ford Crown Victoria with 92,000 miles) will also be replaced by a Ford Utility Police Interceptor Hybrid. C-345 will be sold at auction.

Analysis: The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded a contract (#152) for the Ford Utility Police Interceptor Hybrid through Currie Motors Fleet of Frankfort, Illinois.

Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing. I have detailed the purchase pricing on the following page.

NWMC (SPC) CONTRACT # 152 – CURRIE MOTORS FLEET

(ORDER A) - THREE (3) PATROL BLACK & WHITE –

2020 Ford Utility Police Interceptor Hybrid (Base Price)		$35,259.00
Options:		
Dark car feature (43D)		$ 24.00
Driver's side spot light prep kit (51P)		$ 132.00
Pre-wire grill lamp, siren, speaker (60A)		$ 49.00
Rear View Camera (87R)		$ N/C
Global lock/unlock feature (disables auto-lock on rear hatch) (18D)		$ 24.00
Radio suppression straps (60R)		$ 95.00
Police wire harness kit – front/rear (67V)		$ 176.00
TOTAL		**$35,759.00**
	X3 Units	**$107,277.00**

Exterior color – Agate Black

(ORDER B) - ONE (1) K9 PATROL

2020 Ford Utility Police Interceptor Hybrid (Base Price)	$35,259.00
Options:	
Dark car feature (43D)	$ 24.00
Driver's side spot light prep kit (51P)	$ 132.00
Pre-wire grill lamp, siren, speaker (60A)	$ 49.00
Rear View Camera (87R)	$ N/C
Global lock/unlock feature (disables auto-lock on rear hatch) (18D)	$ 24.00
Radio suppression straps (60R)	$ 95.00
Aux Air Conditioning (17A)	$ 579.00
Police wire harness kit – front/rear (67V)	$ 176.00
TOTAL	**$36,338.00**

Exterior color – Agate Black

The total purchase through the SPC bid becomes:

NWMC (SPC) CONTRACT # 152

Patrol - Three 2020 Ford Utility Police Interceptor Hybrids (with options)	$107,277.00
K9 Patrol - One 2020 Ford Utility Police Interceptor Hybrid (with options)	$ 36,338.00
Grand Total	**$143,615.00**

The budgeted funds for this purchase are $180,175, and the remaining $36,560 in funds will be used for outfitting costs to transfer or purchase radios, sirens, cameras, laptops, emergency lighting, cages, K9 equipment, etc. on all four vehicles.

At this time, Ford has stated that the equipment from the older Explorers will transfer to the new hybrid model, but the equipment suppliers have not been able to verify that because Ford has not made a demo available to them so they can take measurements to verify. If some equipment will not transfer, that may increase the outfitting costs.

Recommendation: Staff recommends that the Village Council approve the purchase of four (4) 2020 Ford Utility Police Interceptors through The Suburban Purchasing Cooperative Contract #152 from Currie Motors Fleet, 9423 W. Lincoln Hwy., Frankfort, IL 60423, in the total amount of $143,615.00.

I have attached a copy of the Capital Budget "Project VE 0005" page, as well as the Currie Motors Fleet Contract completed order form for these vehicles.

Attachments: Capital Budget "Project VE 0005" Page
Currie Motors Fleet SPC Contract # 152 Order Forms

Capital

2019 *thru* 2023

Village of Palatine, IL

Department	52-Public Works
Contact	Matt Dusckett
Type	Equipment
Useful Life	10 years
Category	Vehicles & Equipment

Project #	VE 0005
Project Name	Police Dept Vehicle Replacements

Account # 401-42-75-6070 625

Description

CY 2019 Replacements

$47,320	- C345	2010 Ford Crown Vic (85,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
28,840	- C361	2014 Dodge Charger (25,000 miles) Replace with Same Existing unit to replace T357 (128,000 miles)
44,285	- T414	2014 Ford Explorer Interceptor (117,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
44,285	- T415	2014 Ford Explorer Interceptor (74,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
41,140	- T418	2014 Ford Explorer Interceptor (58,000 miles) Replace with Explorer Hybrid Interceptor Existing unit replaces C311
44,285	- T433	2014 Ford Explorer Interceptor (60,000 miles) Replace with Explorer Hybrid Interceptor Existing unit was total loss

Justification

This program provides the planned replacement of necessary Police vehicles in order to prevent obsolescence, maintain the functionality of the Department, and enhance operational efficiency.

Prior	Expenditures	2019	2020	2021	2022	2023	Total
317,075	Equipment	250,155	321,155	187,460	48,155	438,545	1,245,470
Total	Total	**250,155**	**321,155**	**187,460**	**48,155**	**438,545**	**1,245,470**

Prior	Funding Sources	2019	2020	2021	2022	2023	Total
317,075	Capital Equipment - 401	250,155	321,155	187,460	48,155	438,545	1,245,470
Total	Total	**250,155**	**321,155**	**187,460**	**48,155**	**438,545**	**1,245,470**

SPC
SUBURBAN PURCHASING
COOPERATIVE

2020 Ford Utility Police Interceptor AWD Hybrid Contract #152

Currie Motors Commercial Center

Your Full Line Municipal Dealer

"Nice People to do Business With"

PRODUCTION BEGINS JUNE 2019

ORDER "A" - (3 UNITS)

SPC
SUBURBAN PURCHASING
COOPERATIVE

2020 Ford Utility Police Interceptor AWD Hybrid
Contract #152
$35,259

MECHANICAL
3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
● AWD Drivetrain – Standard for enhanced handling precision and
unsurpassed traction on wet or dry surfaces
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
Lithium-Ion Battery Pack
Brakes – Police calibrated high-performance regenerative braking system
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers
with large swept area.
● Electric Power-Assist Steering (EPAS) – Heavy-Duty
DC/DC converter – 220-Amp (in lieu of alternator)
H7 AGM Battery (Standard; 800 CCA/80-amp)
● Cooling System – Heavy-duty, large high volume radiator, Engine
oil cooler and transmission oil cooler
● Engine Idle Hour Meter
● Engine Hour Meter
● Powertrain mounts – Heavy-Duty
50-State Emissions System
INTERIOR/COMFORT
● Cargo Area – Spacious area for police equipment; Lithium-Ion
Battery Pack does not intrude into the cargo area
●Cargo Hooks
●Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
●Door-Locks — Power — Rear-Door Handles and Locks Operable ●Fixed Pedals (Driver Dead Pedal)
●Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
●Glove Box – Locking/non-illuminated
●Grab Handles – (1 – Front-passenger side, 2-Rear)
●Liftgate Release Switch located in overhead console (45 second timeout feature)
●Lighting — Overhead Console — Red/White Task Lighting in
●Overhead Console — 3rd row overhead map light
●Mirror – Day/night Rear View
●Particulate Air Filter
●Powerpoints – (1) First Row
●Rear-window Defrost
●Scuff Plates – Front & Rear
●Speed (Cruise) Control
●Speedometer – Calibrated (includes digital readout)
●Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
●Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)
●Seats — 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
●Universal Top Tray – Center of I/P for mounting aftermarket equipment
●Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature
EXTERIOR
●Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ●Door Handles – Black (MIC)
●Exhaust True Dual (down-turned)
●Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
●Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
●Grille – Black (MIC)
●Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) — Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) — Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
●Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ●Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
●Spare – Full size 18” Tire w/TPMS
●Spoiler – Painted Black Tailgate Handle – (MIC)
●Tail lamps – LED
●Tires – 255/60R18 A/S BSW
●Wheel-Lip Molding – Black (MIC)
●Wheels – 18” x 8.0 painted black steel with wheel hub cover
●Windshield – Acoustic Laminated
POLICE UPFIT FRIENDLY
● Consistent 11-inch space between driver and passenger seats
for aftermarket consoles (9-inch center console mounting plate)
● Console mounting plate
● Dash pass-thru opening for aftermarket wiring
● Headliner – Easy to service
● Two (2) 50 amp battery ground circuits – power distribution
junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS
● 75-mph Rear-impact Crash Tested
Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes
● AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
gyroscopic sensors work seamlessly with the ABS
● Rear Video Camera with Washer (standard)
●Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
●Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
●Belt-Minder® (Front Driver / Passenger)
●Child-Safety Locks (capped)
●Individual Tire Pressure Monitoring System (TPMS)
●LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
●Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
●SOS Post-Crash Alert System™
WARRANTY
● 3 Year / 36,000 Miles Bumper / Bumper
● 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL
●Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
●Easy Fuel® Capless Fuel-Filler
●Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
●Front door tether straps (driver/passenger)
●Power pigtail harness
●Recovery Hooks; two in front and trailer bar in rear
●Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
●Two-way radio pre-wire
●Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
●Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
POWERTRAIN CARE EXTENDED SERVICE PLAN
● 5-year/100,000-mile Powertrain CARE Extended Service Plan
(zero deductible) – Standard

☐	99B	3.3L V-6 TIVCT Gasoline Motor	-$3,265
☐	99C	3.0 V-6 EcoBoost Engine	$751
☐	41H	Engine Block Heater	$86
☐	19K	H8 AGM Battery (900 CCA/92 AMP)	$104
✔	43D	Dark Car Feature—Courtesy Lights Inoperative	$24
☐	942	Daytime Running Lights	$42
☐	17T	Dome Lamp Red/White Cargo Area	$49
☐	51R	Spot Light Drivers Side LED Bulb—Unity	$375
☐	51T	Spot Light Drivers Side LED Bulb—Whelen	$399
☐	51S	Spot Light Dual LED Bulbs—Unity	$589
☐	51V	Spot Light Dual LED Bulbs—Whelen	$632
✔	51P	Spot Lamp Prep Kit—Driver Side **(does not include housing & bulb)**	$132
☐	51W	Spot Lamp Prep Kit—Dual Side **(does not include housing & bulb)**	$266
☐	21L	Front Auxiliary Light Red/Blue—requires option 60A	$524
✔	60A	Prewiring Grille Lamp, Siren, Speaker	$49
☐	63B	Side Marker LED—Red/Blue—requires option 60A	$276
☐	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	$546
☐	92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window **(deletes privacy glass)**	$114
☐	92R	Glass—Solar Tint 2nd Row/Rear Only, Privacy Glass on Rear Quarter/Liftgate Window	$81
✔	87R	Rearview Camera—Includes Electrochromic Rearview Mirror **(replaces standard camera in center stack area)**	N/C
☐	19V	Rear Camera-On-Demand	$218
☐	76P	Pre-Collison Assist w/ Pedestrian Detection	$137
☐	68B	Police Perimeter Alert	$641
☐	68G	Rear Door Handles Inoperable/Locks Inoperable	$71
☐	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	$153
☐	16C	1st & 2nd Row Carpet Floor Covering **(includes mats)**	$119
✔	18D	Global Lock/Unlock **(Disables AutoLock on Rear Hatch)**	$24
☐	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	$309
☐	85D	Front Console Plate Delete	N/C
☐	85R	Rear Console Plate	$42
☐	90D	Ballistic Door Panels—Level III Driver Front Only	$1,506
☐	90E	Ballistic Door Panels—Level III Driver/Passenger Front	$3,012
☐	90F	Ballistic Door Panels—Level IV Driver Front Only	$2,294
☐	90G	Ballistic Door Panels—Level IV Driver/Passenger Front	$4,588
☐	96W	Front Interior Windshield Warning Lights	$1,087
☐	96T	Rear Spoiler Traffic Light	$1,420
☐	55B	BLIS Blind Spot Monitoring **(includes manual heated mirrors)**	$517
☐	32T	Class III Trailer Tow Light Package	$76
☐	549	Mirrors—Heated Sideview	$58

☐	593	Perimeter Anti-Theft Alarm—**(Requires Keyless 55F)**	$114
☐	55F	Keyless—4 Fobs	$322

☐	76R	Reverse Sensing	$261
☐		Keyed Alike Code _____ **Please Specify Current Keyed**	$49
☐	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	$58
☐	64E	18" Painted Aluminum Wheels	$451
☐	17A	Aux Air Conditioning **(N/A w/ 63V)**	$579
☐	16D	Badge Delete	N/C
☐	63V	Cargo Storage Vault—includes lockable door/compartment light **(N/A w/ 17A)**	$232
☑	60R	Noise Suppression Bonds (Ground Straps)	$95
☐	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	$299
☐	47A	Engine Idle Control	$385
☐		Rustproofing **(Soundshield N/A)**	$395
☐		4 Corner LED Strobes (aftermarket using 86P & 86T)	$895
☐		CD-ROM Service Manual	$325
☐		**Delivery Greater than 50 Miles of Dealership**	$150
☐		License & Title—Municipal____ Municipal Police____	$203
☐		License & Title—Passenger Plates	$221
☐		Dealership Handled License Plate Transfer	$95
☑		Manufacturer's Statement of Origin (MSO) / **Customer completes their own license & title work for the municipality.**	N/C

☐		ESP Extended Warranty ExtraCare 5 Year/60,000 Miles	Call for Details
☐		ESP Extended Warranty BaseCare 3 Year/100,000 Miles	Call for Details
☐		ESP Extended Warranty PowerTrain 6 Year/100,000 Miles	Call for Details
☐		ESP Extended Warranty BaseCare 6 Year/100,000 Miles	Call for Details

☑	67V	**Police Wire Harness Connector Kit**—Front/Rear **Front—**2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector **Rear—** 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	$176
☐	66A	**Front Headlamp Lighting Solution**—Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller **not** included **(N/A w/ 67H)** Recommend using 67G or 67U	$850
☐	66B	**Taillamp Lighting Solution**—Includes Base LED lights plus 2 rear integrated white LED side warning lights, wiring, controller **not** included **(N/A w/ 67H)**	$408

☐ 66C	**Rear Lighting Solution**—Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights **(N/A w/ 67H**	$433
☐ 86T	**Taillamp Housing Only**—Includes pre-existing holes with standard twist lock sealed capability, does **not** include LED lights **(N/A w/ 66B, 67H)**	$58
☐ 67U	**Ultimate Wiring Package**—Includes rear console mounting plate (85R)—contours through 2nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights **(N/A w/ 65U, 67G, 67H)**	$533
☐ 67H	**Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—** • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate **(N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)**	$3,415

☐ BU	Medium Brown Metallic	N/C
☐ E3	Arizona Beige Metallic Clearcoat	N/C
☐ E4	Vermillion Red	N/C
☐ FT	Blue Metallic	N/C
☐ HG	Smokestone Metallic	N/C
☐ J1	Kodiak Brown Metallic	N/C
☐ JL	Dark Toreader Red Metallic	N/C
☐ JS	Iconic Silver Metallic	N/C
☐ KR	Norsea Blue Metallic	N/C
☐ LK	Dark Blue	N/C
☐ LM	Royal Blue	N/C
☐ LN	Light Blue Metallic	N/C
☐ TN	Silver Grey Metallic	N/C
☐ UJ	Sterling Grey Metallic	N/C
☑ UM	Agate Black	N/C
☐ YG	Medium Titanium Metallic	N/C
☐ YZ	Oxford White	N/C

☑	Charcoal Black w/ Vinyl Rear	N/C
☐	Charcoal Black w/ Cloth Rear	$58
☐	Rear Center Seat Delete	N/C

SPC
SUBURBAN PURCHASING
COOPERATIVE

Please complete the following in its entirety.

Title Information:	Village of Palatine
	200 E Wood Street
	Palatine IL 60067
Contact Name:	Matthew Dusckett
Phone Number:	847-202-6976
Purchase Order Number:	
Ford FIN Code:	QD629
Tax Exempt Number:	
Total Number of Units:	3
Total Dollar Amount:	$107,277.00
Delivery Address:	Palatine Public Works
	148 W Illinois Ave.
	Palatine IL 60067

Orders require an original signed purchase order & tax exempt letter.
Fleet status is accessible by registering at www.fleet.ford.com.

Currie Motors Commercial Center
10125 W. Laraway Road
Frankfort, IL 60423
(815) 464-9200
Kristen De La Riva fleetcurrie@gmail.com
Tom Sullivan curriefleet@gmail.com

SPC
SUBURBAN PURCHASING
COOPERATIVE

2020 Ford Utility Police Interceptor AWD Hybrid
Contract #152

Currie Motors Commercial Center

Your Full Line Municipal Dealer

"Nice People to do Business With"

PRODUCTION BEGINS JUNE 2019

ORDER "B" - (1 UNIT)

SPC
SUBURBAN PURCHASING
COOPERATIVE

2020 Ford Utility Police Interceptor AWD Hybrid
Contract #152
$35,259

MECHANICAL
3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
● AWD Drivetrain – Standard for enhanced handling precision and
unsurpassed traction on wet or dry surfaces
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
Lithium-Ion Battery Pack
Brakes – Police calibrated high-performance regenerative braking system
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers
with large swept area.
● Electric Power-Assist Steering (EPAS) – Heavy-Duty
DC/DC converter – 220-Amp (in lieu of alternator)
H7 AGM Battery (Standard; 800 CCA/80-amp)
● Cooling System – Heavy-duty, large high volume radiator, Engine
oil cooler and transmission oil cooler
● Engine Idle Hour Meter
● Engine Hour Meter
● Powertrain mounts – Heavy-Duty
50-State Emissions System
INTERIOR/COMFORT
● Cargo Area – Spacious area for police equipment; Lithium-Ion
Battery Pack does not intrude into the cargo area
●Cargo Hooks
●Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
●Door-Locks — Power — Rear-Door Handles and Locks Operable ●Fixed Pedals (Driver Dead Pedal)
●Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
●Glove Box – Locking/non-illuminated
●Grab Handles – (1 – Front-passenger side, 2-Rear)
●Liftgate Release Switch located in overhead console (45 second timeout feature)
●Lighting — Overhead Console — Red/White Task Lighting in
●Overhead Console — 3rd row overhead map light
●Mirror – Day/night Rear View
●Particulate Air Filter
●Powerpoints – (1) First Row
●Rear-window Defrost
●Scuff Plates – Front & Rear
●Speed (Cruise) Control
●Speedometer – Calibrated (includes digital readout)
●Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
●Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)
●Seats — 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
●Universal Top Tray – Center of I/P for mounting aftermarket equipment
●Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature
EXTERIOR
●Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ●Door Handles – Black (MIC)
●Exhaust True Dual (down-turned)
●Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
●Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
●Grille – Black (MIC)
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●Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ●Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
●Spare – Full size 18” Tire w/TPMS
●Spoiler – Painted Black Tailgate Handle – (MIC)
●Tail lamps – LED
●Tires – 255/60R18 A/S BSW
●Wheel-Lip Molding – Black (MIC)
●Wheels – 18” x 8.0 painted black steel with wheel hub cover
●Windshield – Acoustic Laminated
POLICE UPFIT FRIENDLY
● Consistent 11-inch space between driver and passenger seats
for aftermarket consoles (9-inch center console mounting plate)
● Console mounting plate
● Dash pass-thru opening for aftermarket wiring
● Headliner – Easy to service
● Two (2) 50 amp battery ground circuits – power distribution
junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS
● 75-mph Rear-impact Crash Tested
Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes
● AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
gyroscopic sensors work seamlessly with the ABS
● Rear Video Camera with Washer (standard)
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●Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
●Belt-Minder® (Front Driver / Passenger)
●Child-Safety Locks (capped)
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●Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
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●Power pigtail harness
●Recovery Hooks; two in front and trailer bar in rear
●Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
●Two-way radio pre-wire
●Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
●Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
POWERTRAIN CARE EXTENDED SERVICE PLAN
● 5-year/100,000-mile Powertrain CARE Extended Service Plan
(zero deductible) – Standard

☐	99B	3.3L V-6 TIVCT Gasoline Motor	-$3,265
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✔	60A	Prewiring Grille Lamp, Siren, Speaker	$49
☐	63B	Side Marker LED—Red/Blue—requires option 60A	$276
☐	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	$546
☐	92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window **(deletes privacy glass)**	$114
☐	92R	Glass—Solar Tint 2nd Row/Rear Only, Privacy Glass on Rear Quarter/Liftgate Window	$81
✔	87R	Rearview Camera—Includes Electrochromic Rearview Mirror **(replaces standard camera in center stack area)**	N/C
☐	19V	Rear Camera-On-Demand	$218
☐	76P	Pre-Collison Assist w/ Pedestrian Detection	$137
☐	68B	Police Perimeter Alert	$641
☐	68G	Rear Door Handles Inoperable/Locks Inoperable	$71
☐	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	$153
☐	16C	1st & 2nd Row Carpet Floor Covering **(includes mats)**	$119
✔	18D	Global Lock/Unlock **(Disables AutoLock on Rear Hatch)**	$24
☐	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	$309
☐	85D	Front Console Plate Delete	N/C
☐	85R	Rear Console Plate	$42
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☐	90E	Ballistic Door Panels—Level III Driver/Passenger Front	$3,012
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☐	55B	BLIS Blind Spot Monitoring **(includes manual heated mirrors)**	$517
☐	32T	Class III Trailer Tow Light Package	$76
☐	549	Mirrors—Heated Sideview	$58

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☐	55F	Keyless—4 Fobs	$322

☐	76R	Reverse Sensing	$261
☐		Keyed Alike Code _____ **Please Specify Current Keyed**	$49
☐	65L	18” 5 Spoke Full Face Wheel Covers w/ Metal Clips	$58
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✔	17A	Aux Air Conditioning **(N/A w/ 63V)**	$579
☐	16D	Badge Delete	N/C
☐	63V	Cargo Storage Vault—includes lockable door/compartment light **(N/A w/ 17A)**	$232
✔	60R	Noise Suppression Bonds (Ground Straps)	$95
☐	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	$299
☐	47A	Engine Idle Control	$385
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☐		4 Corner LED Strobes (aftermarket using 86P & 86T)	$895
☐		CD-ROM Service Manual	$325
☐		**Delivery Greater than 50 Miles of Dealership**	$150
☐		License & Title—Municipal____ Municipal Police____	$203
☐		License & Title—Passenger Plates	$221
☐		Dealership Handled License Plate Transfer	$95
✔		Manufacturer’s Statement of Origin (MSO) / **Customer completes their own license & title work for the municipality.**	N/C

☐		ESP Extended Warranty ExtraCare 5 Year/60,000 Miles	Call for Details
☐		ESP Extended Warranty BaseCare 3 Year/100,000 Miles	Call for Details
☐		ESP Extended Warranty PowerTrain 6 Year/100,000 Miles	Call for Details
☐		ESP Extended Warranty BaseCare 6 Year/100,000 Miles	Call for Details

✔	67V	**Police Wire Harness Connector Kit**—Front/Rear **Front—**2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector **Rear—** 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	$176
☐	66A	**Front Headlamp Lighting Solution**—Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller **not** included **(N/A w/ 67H)** Recommend using 67G or 67U	$850
☐	66B	**Taillamp Lighting Solution**—Includes Base LED lights plus 2 rear integrated white LED side warning lights, wiring, controller **not** included **(N/A w/ 67H)**	$408

☐ 66C	**Rear Lighting Solution**—Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights **(N/A w/ 67H**	$433
☐ 86T	**Taillamp Housing Only**—Includes pre-existing holes with standard twist lock sealed capability, does **not** include LED lights **(N/A w/ 66B, 67H)**	$58
☐ 67U	**Ultimate Wiring Package**—Includes rear console mounting plate (85R)—contours through 2nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights **(N/A w/ 65U, 67G, 67H)**	$533
☐ 67H	**Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—** • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate **(N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)**	$3,415

☐ BU	Medium Brown Metallic	N/C
☐ E3	Arizona Beige Metallic Clearcoat	N/C
☐ E4	Vermillion Red	N/C
☐ FT	Blue Metallic	N/C
☐ HG	Smokestone Metallic	N/C
☐ J1	Kodiak Brown Metallic	N/C
☐ JL	Dark Toreader Red Metallic	N/C
☐ JS	Iconic Silver Metallic	N/C
☐ KR	Norsea Blue Metallic	N/C
☐ LK	Dark Blue	N/C
☐ LM	Royal Blue	N/C
☐ LN	Light Blue Metallic	N/C
☐ TN	Silver Grey Metallic	N/C
☐ UJ	Sterling Grey Metallic	N/C
☑ UM	Agate Black	N/C
☐ YG	Medium Titanium Metallic	N/C
☐ YZ	Oxford White	N/C

☑	Charcoal Black w/ Vinyl Rear	N/C
☐	Charcoal Black w/ Cloth Rear	$58
☐	Rear Center Seat Delete	N/C

SPC
SUBURBAN PURCHASING
COOPERATIVE

Please complete the following in its entirety.

Title Information:	Village of Palatine
	200 E Wood Street
	Palatine IL 60067
Contact Name:	Matthew Dusckett
Phone Number:	847-202-6976
Purchase Order Number:	
Ford FIN Code:	QD629
Tax Exempt Number:	
Total Number of Units:	1
Total Dollar Amount:	$36,338.00
Delivery Address:	Palatine Public Works
	148 W Illinois Ave.
	Palatine IL 60067

Orders require an original signed purchase order & tax exempt letter.
Fleet status is accessible by registering at www.fleet.ford.com.

Currie Motors Commercial Center
10125 W. Laraway Road
Frankfort, IL 60423
(815) 464-9200
Kristen De La Riva fleetcurrie@gmail.com
Tom Sullivan curriefleet@gmail.com

Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle

BACKGROUND:
As part of the Capital Vehicle Replacement Budget for 2019, the Village Council appropriated $28,840 in funds for the replacement of an administration vehicle in the Police Department. The vehicle is recommended for replacement after an inspection, evaluation and life-cycle cost analysis.

The vehicle, C-361, is a 2014 Dodge Charger with 27,000 miles and is a deputy chief car. As part of the vehicle replacement schedule, this vehicle will be reassigned to the detective division for at least seven additional years to replace T-357, a 2008 Ford Explorer with 131,000 miles.

KEY ISSUES:

- The Village has six Dodge Chargers in its inventory, of which three currently serve in a patrol capacity and three are in administration. Two of the current Dodge Chargers are rear wheel drive; one is in investigations and one is in administration. Two newer patrol squads and two current administration cars are both all-wheel drive.
- Staff is requesting this purchase as all-wheel drive (AWD) because it allows operation in harsh weather environments with enhanced traction and steering control, which can improve response times in wet and snowy weather.
- The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded contract #149 for 2019 Dodge Charger Pursuits through Napleton Fleet Group of Westmont, Illinois.
- Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing.
- The total cost for one Dodge Charger Pursuit is $25,138. This includes various options. The remaining funds of $3,702 will be used for outfitting costs to transfer radios, sirens, emergency lighting, etc. This administration car will need minimal upfitting of radios and emergency lighting. It does not get equipped with a prisoner transport divider, camera or radar system.

ALTERNATIVES:

1. Authorize the Village Manager to approve the purchase of one Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to approve the purchase of one 2019 Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group of Westmont, Illinois in the amount of $25,138 and a total cost (including outfitting) not to exceed $28,840.

BUDGET IMPACT:
Funds in the amount of $28,840 have been appropriated in the Capital Vehicle

Replacement Budget for this purchase.

ACTION REQUIRED:
Motion to authorizing the Village Manager to purchase one 2019 Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group of Westmont, Illinois and outfitting for a total cost not to exceed $28,840.

ATTACHMENTS:

- Purchase Memorandum
- Capital Budget Sheet
- Dodge Charger Pursuit Order Sheet

VILLAGE OF PALATINE

Department of Public Works
148 West Illinois Avenue
Palatine, IL 60067
847-705-5200

MEMORANDUM

To: Matt Barry, Director of Public Works

From: Matt Dusckett, Fleet Services Coordinator

Date: January 9, 2019

Subject: Replacement of a Police Administration Vehicle

Issue: As part of the Capital Vehicle Replacement Budget for CY 2019, the Village Council has appropriated $28,840 in funds for the replacement of a Dodge Charger administration vehicle in the Police Department. The vehicle is recommended for replacement after an inspection, evaluation, and life-cycle cost analysis.

The vehicle, C-361, a 2014 Dodge Charger with 27,000 miles, is a deputy chief car. As part of the vehicle replacement schedule, this vehicle will be reassigned to the detective division for at least seven additional years to replace T-357, a 2008 Ford Explorer with 131,000 miles.

Analysis: The Village has six Dodge Chargers in its inventory, of which three currently serve in a patrol capacity, and three are in administration. Two of the current Dodge Chargers are rear wheel drive; one in investigations, one in administration. Two newer patrol squads and two current administration cars are both all-wheel drive.

Staff is requesting this purchase as all-wheel drive (AWD) because it allows operation in harsh weather environments with enhanced traction and steering control, which can improve response time in wet and snowy weather.

The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded a contract for the Dodge Charger Pursuit through Napleton Fleet Group of Westmont, Illinois. Local governments are permitted to purchase vehicles through SPC bids and take advantage of the purchasing power and attractive pricing. I have detailed the purchase pricing on the following page:

NWMC (SPC) CONTRACT # 149 – NAPLETON FLEET GROUP

2019 Dodge Charger Police Pursuit (base price)	$21,720.00
Options:	
All-wheel drive with 5.7 V8 engine	$ 2,658.00
Full-size spare tire	$ STD
Street Appearance Group	$ 334.00
Drivers side spotlight	$ 187.00
Civilian License Plates/Title	$ 239.00
2019 Dodge Charger Police Admin (with options)	**$25,138.00**

(Exterior color to be Pitch Black)

The budgeted funds for this purchase are $28,840, and the remaining funds of 3,702 will be used for outfitting costs to transfer radios, sirens, emergency lighting, etc. This administration car will need minimal upfitting of radios and basic emergency lighting. It does not get equipped with a prisoner transport divider, camera, or radar system.

Recommendation: Staff recommends that the Village Council approve the purchase of one 2019 Dodge Charger through The Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group, 1 E. Oak Hill Drive, Suite 100, Westmont, IL 60559, in the total amount of $25,138.00.

I have attached a copy of the Capital Budget "Project VE 0005" page, as well as the Napleton Contract completed order form for this vehicle.

Attachments: Capital Budget "Project VE 0005" Page
Napleton Fleet Group SPC Contract # 149 Order Form

Attachment: Purchase Memorandum (Purchase Police Administration Vehicle)

Capital

2019 *thru* 2023

Village of Palatine, IL

Department	52-Public Works
Contact	Matt Dusckett
Type	Equipment
Useful Life	10 years
Category	Vehicles & Equipment

Project #	VE 0005
Project Name	Police Dept Vehicle Replacements

Account # 401-42-75-6070 625

Description

CY 2019 Replacements

$47,320	- C345	2010 Ford Crown Vic (85,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
28,840	- C361	2014 Dodge Charger (25,000 miles) Replace with Same Existing unit to replace T357 (128,000 miles)
44,285	- T414	2014 Ford Explorer Interceptor (117,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
44,285	- T415	2014 Ford Explorer Interceptor (74,000 miles) Replace with Ford Explorer Hybrid Interceptor Existing unit to auction
41,140	- T418	2014 Ford Explorer Interceptor (58,000 miles) Replace with Explorer Hybrid Interceptor Existing unit replaces C311
44,285	- T433	2014 Ford Explorer Interceptor (60,000 miles) Replace with Explorer Hybrid Interceptor Existing unit was total loss

Justification

This program provides the planned replacement of necessary Police vehicles in order to prevent obsolescence, maintain the functionality of the Department, and enhance operational efficiency.

Prior	Expenditures	2019	2020	2021	2022	2023	Total
317,075	Equipment	250,155	321,155	187,460	48,155	438,545	1,245,470
Total	Total	**250,155**	**321,155**	**187,460**	**48,155**	**438,545**	**1,245,470**

Prior	Funding Sources	2019	2020	2021	2022	2023	Total
317,075	Capital Equipment - 401	250,155	321,155	187,460	48,155	438,545	1,245,470
Total	Total	**250,155**	**321,155**	**187,460**	**48,155**	**438,545**	**1,245,470**

Napleton Fleet Group

2019 Dodge Charger Pursuit Price List and Order Form

Contract #149
Napleton Fleet Group
NWMC Suburban Purchasing Cooperative
www.nwmc-cog.org

Please contact Bob Barr at 630-455-2911 or rbarr@napletonfleet.com prior to purchase order issuance and order placement.

Final Order Date for the 2019 Dodge Charger Pursuit is TBD

Please check-mark the options needed:

	Code	Description	Class	SPC Contract Price
	LDDE48	**27A RWD**		
		Base Car - V6 Engine, Rear Wheel Drive 3.6 Liter V6 Engine, 300 HP, 264 lb-ft. of torque 50 State Emissions 5-Speed W5A580 Automatic Transmission Column Mount Gear Shift Lever 2.62 Rear Axle Ratio 195MM Rear Axle 18 x 7.5 Black Steel Wheels with Chrome Center Caps P225/60R18 BSW Performance Tires Capless Fuel Fill Power Windows-Locks-Mirrors, Cruise Control 7" Touch Screen Display UConnect 5.0 Radio, AM/FM/BT, Voice Command with Hands Free Black Vinyl Floor Covering Mini (half) Floor Console Center Dome Lamp actuated only by a manual switch Two Key Fobs (was previously four) with Proximity Keyless Entry and Keyless Go Officer Protection Package, including Rear Back Up Camera and Rear Park Assist Secure Park (Key Fob must be present for idling vehicle to be driven) *Includes Factory Destination Charge and delivery to customer's location in the greater Chicago metro area with ¼ tank of fuel remaining. Request quote for delivery outside Chicago metro area.*	STD	$21,720.00
☐	XKN	**Flex Fuel Vehicle – V6 only**	OPT	N/C
☐	DR3	**220MM Rear Axle**	OPT	102.00
☐	**LDDE48**	**29A RWD**		
		Additional Cost to Upgrade Base Car with V8 Engine 5.7 Liter V8 Engine, 370 HP, 395 lb-ft. of torque 2.62 Rear Axle Ratio 220MM Rear Axle (other specifications same as $21,720 Base Car detailed above)	OPT	1,918.00 .
☑	**LDEE48**	**29A AWD**		
		Additional Cost to Upgrade Base Car with V8 Engine and All Wheel Drive 5.7 Liter V8 Engine, 370 HP, 395 lb-ft. of torque 3.07 Rear Axle Ratio 230MM Rear Axle (other specifications same as $21,720 Base Car detailed above)	OPT	2,658.00 .

Wheel & Tire Options:

	TBW	**Full Size Spare Tire**	STD	STD
☐	TBF	**Delete Full Size Spare Tire** *Tire Service Kit provided*	OPT	(89.00)
☐	TBH	**Full Size Spare Tire Relocation Bracket** *Moves tire from angled position in trunk to horizontal position over rear axle hump*	OPT	129.00
☐	W8A	**Full Wheel Covers – RWD only** *Replaces Chrome Center Caps*	OPT	36.00
☐	W8B	**Full Wheel Covers – AWD only** *Replaces Chrome Center Caps*	OPT	36.00
☐	TYL	**P245/55R18 BSW Performance Tires**	OPT	160.00

Interior Options:

	C8	**Heavy Duty Cloth Bucket Seats & Cloth Rear Bench (black)** Includes *6-Way Power Driver Seat*	STD	STD
☐	X5	**Replace Cloth Rear Bench Seat with Vinyl Rear Bench (black)**	OPT	107.00
	CKJ	**Black Vinyl Floor Covering**	STD	STD
	CM8	**Mini Floor Console (half console)**	STD	STD
☐	CKD	**Black Full Floor Carpeting** *Replaces Black Vinyl Floor Covering, included in AEB Street Appearance Group*	OPT	111.00
☐	LBG	**Front Overhead Reading/Map Lamps** *Mounted between sun visors and included in AEB Street Appearance Group* *Lamps will light when a door is opened; interior switch can be set so they do not*	OPT	67.00

Group Options:

☐	AWC	**Fleet Safety Group** Blind Spot & Cross Path Detection, Heated Power Mirrors	OPT	315.00
☐	AHM	**Convenience Group** 4-Way Power Front Passenger Seat Power Adjustable Pedals	OPT	427.00
☑	AEB	**Street Appearance Group** Full Wheel Covers over 18 x 7.5 Black Steel Wheels Front Reading/Map Lamps Illuminated Front Cup Holders Full Length Civilian Floor Console Dual Remote USB Ports for Charging Rear Climate Control Outlets Floor Carpeting with Front & Rear Carpeted Floor Mats Heated exterior mirrors	OPT	334.00
☐	CK9	**Delete Floor Carpeting** *Deletes Floor Carpeting, Mats and Full Length Civilian Console from AEB*	OPT	N/C
☐	CM8	**Mini Floor Console with AEB** *Deletes Full Length Civilian Floor Console from AEB*	OPT	N/C

Individual Options:

☐	MSY	**Delete "Dodge" Grille Emblem**	OPT	N/C
☐	NZE	**Base Engine Controller** *Limits max speed to 130 MPH*	OPT	N/C
☐	NHK	**Engine Block Heater**	OPT	85.00
☐	AYJ	**Max Flow Package** Lower intake grille	OPT	134.00
☐	LSA	**Security Alarm**	OPT	134.00
☐	GXQ	**Additional Non Fleet Key-Alike Fobs** *Includes 4 additional key fobs for a total of 6 key fobs*	OPT	134.00
☐	GXF	**Entire Fleet Key-Alike (FREQ 1)** *Includes 6 additional key fobs for a total of 8 key fobs*	OPT	125.00
☐	GXA	**Entire Fleet Key-Alike (FREQ 2)** *Includes 6 additional key fobs for a total of 8 key fobs*	OPT	125.00
☐	GXE	**Entire Fleet Key-Alike (FREQ 3)** *Includes 6 additional key fobs for a total of 8 key fobs*	OPT	125.00
☐	GXG	**Entire Fleet Key-Alike (FREQ 4)** *Includes 6 additional key fobs for a total of 8 key fobs*	OPT	125.00
☐	GUK	**Heated Exterior Mirrors** *Added to the standard equipment power mirrors*	OPT	53.00

Police Equipment Package Options:

☐	AV2	**Integrated Display Package** 12.1" Integrated Display Screen UConnect 3C, 8.4" AM/FM Display Radio NAV Capable *Deletes Standard Equipment Mini Floor Console*	OPT	1,994.00
☐	AYW	**Patrol Package Wiring Prep** Front & Rear Wire Harness Power Distribution Center	OPT	1,024.00
☐	AYE	**Patrol Package Base Prep** Front & Rear Wire Harness Power Distribution Center Siren Speaker & Bracket Trunk Tray & Cooling Fan *Includes TBH Spare Tire Relocation Bracket* *Spare Tire is positioned horizontally under the Trunk Tray*	OPT	1,909.00

Police Equipment Individual Options:

☐	CW6	**Deactivate Rear Door Interior Handles and Window Switches** *Bagged parts kit to reactivate rear door interior handles & window switches not included, can be ordered as a service kit at additional cost*	OPT	67.00
☐	XFX	**Equipment Mounting Bracket** *Mounted over standard equipment Mini Floor Console*	OPT	N/C

Police Equipment Individual Options (continued):

☐	CUG	**Havis Police Floor Console** *Not available with AV2 Integrated Display Package*	OPT	414.00
☐	CBT	**Steel Seat Back Panel Inserts**	OPT	120.00
☐	XDV	**Driver Side Ballistic Door Panel**	OPT	2,092.00
☐	XDG	**Passenger Side Ballistic Door Panel**	OPT	2,092.00
☑	LNF	**Left Halogen Spot Lamp, black housing**	OPT	187.00
☐	LNX	**Left LED Spot Lamp, black housing**	OPT	321.00
☐	LNA	**Left & Right Halogen Spot Lamps, black housings**	OPT	374.00
☐	LNX	**Left & Right LED Spot Lamps, black housings**	OPT	641.00
☐	M2B	**White Graphics Wrap – Front Doors**	OPT	423.00
☐	M2C	**White Graphics Wrap – All Four Doors**	OPT	841.00
☐	M3F	**White Graphics Wrap – Engine Hood**	OPT	231.00
☐	M3G	**White Graphics Wrap - Roof**	OPT	240.00
☐	M3H	**White Graphics Wrap – Trunk Lid**	OPT	156.00

Interior Color:

X9	**Black Interior Fabric**	STD	STD

Exterior Colors:

☐	PW7	**Bright White Clearcoat**	OPT	N/C
☑	PX8	**Pitch Black**	OPT	N/C
☐	PS2	**Bright Silver Metallic Clearcoat**	OPT	N/C
☐	PAU	**Granite Crystal Metallic Pearlcoat**	OPT	N/C
☐	PAR	**Maximum Steel Metallic Clearcoat**	OPT	N/C
☐	PDN	**Destroyer Grey Clearcoat**	OPT	N/C
☐	PRV	**Octane Red Pearlcoat**	OPT	N/C
☐	PR3	**Torred Clearcoat**	OPT	N/C
☐	PBM	**Indigo Blue**	OPT	N/C
☐	PB5	**Electric Blue Pearlcoat**	OPT	445.00
☐	P82	**Ranger Clearcoat**	OPT	445.00
☐	P79	**Michigan State Police Blue**	OPT	445.00
☐	PB8	**Midnight Blue Pearlcoat**	OPT	445.00
☐	P76	**Sheriffs Tan**	OPT	445.00
☐	PWL	**White Gold Clearcoat**	OPT	445.00

License and Title Options:

☐	No Plates (customer does own L&T)	STD	STD
☐	90-Day Temp Tag (customer can still do own L&T)	OPT	N/C
☐	Municipal Plates (Napleton does L&T for customer)	OPT	130.00
☑	Municipal Police Plates (Napleton does L&T for customer)	OPT	130.00
☐	Civilian Plates (Napleton does L&T for customer)	OPT	239.00

Total Vehicle Cost per selected options ..... $ $25,138.00

Service Manuals on CD (Windows operating system only, not compatible with Mac):

☐	2018 Model Year (PN 81-270-18078-CD)	OPT	140.00
☐	2019 Model Year (PN 81-270-19078-CD) *Late availability, Spring or Summer of 2019*	OPT	140.00

Total Vehicle Cost with Service Manual on CD ..... $ _____

Municipality: Village of Palatine

Contact Name: Matt Dusckett

Phone Number: 847-202-6976

Email: mdusckett@palatine.il.us

Date: _____

2019 Model Year Final Order Date is TBD

Fiat Chrysler Automobiles (FCA) Dodge Charger Pursuit Factory Warranty
Basic…..36 months/36,000 miles
Powertrain ….60 months/100,000 miles
Corrosion Perforation…..Outer Panels, 60 months
Roadside Assistance…..60 months/60,000 miles

Please scan and email to rbarr@napletonfleet.com or print and fax to 630-530-0562

Please contact Bob Barr prior to purchase order issuance and order placement.

Base V6 RWD Vehicle Profile

Dodge Charger

2019 Police Pursuit 4dr Sedan

LDDE48 27A

Base Car

Powertrain

- 3.6L V-6 DOHC SMPI 24 valve engine with variable valve control
- 220 amp alternator
- 800 amp battery with run down protection
- Engine oil cooler, HD radiator
- 5-speed electronic sequential shift control automatic transmission with overdrive, lock-up
- Rear-wheel drive
- ABS & driveline traction control
- 2.62 rear axle ratio
- Stainless steel exhaust with tailpipe finisher

Steering and Suspension

- Electric power assist rack and pinion steering
- 4-wheel disc brakes with front and rear vented discs
- HD ride suspension, with auto-leveling, electronic stability control
- Independent front suspension
- Front short and long arm suspension
- Front anti-roll bar
- Front coil springs
- Gas-pressurized front shocks
- Rear independent suspension
- Rear multi-link suspension
- HD rear anti-roll bar
- Rear coil springs
- Air rear shocks
- Front and rear 18.0" x 7.50" black steel wheels with chrome center caps
- P225/60WR18.0 BSW performance front and rear tires, matching full size spare tire

Safety

- 4-wheel anti-lock braking system
- LED Daytime running lights, center high mounted stop light
- Multi-stage front airbags, supplemental front seat side air bags, supplemental side curtain front/rear side airbags
- Front height adjustable seatbelts with front pre-tensioners
- Immobilizer, panic alarm
- Rear back up camera
- Rear Park Assist
- Variable intermittent wipers

Comfort and Convenience

- Dual zone front air conditioning, air filter, under seat ducts
- AM/FM/Satellite-prep, clock, seek-scan, MP3 decoder, external memory control, 6 speakers, window grid antenna, radio steering wheel controls
- 1st row LCD monitor
- Cruise control with steering wheel controls, tilt steering column
- Power door locks with 2 stage unlock, key fob (all doors) keyless entry, power remote trunk/hatch/door release, power remote fuel release, child safety rear door locks, fuel filler door power release
- One 12V DC power outlet, driver foot rest, retained accessory power, wireless phone connectivity
- Digital/analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, oil temperature gauge, transmission fluid temp gauge, engine hour meter, compass, exterior temp, systems monitor, redundant digital speedometer, trip odometer, trip computer
- Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, low washer fluid, lighting malfunction, door ajar, trunk ajar, service interval, brake fluid, turn signal on, tire specific low tire pressure, transmission fluid temp
- Leather/metal-look steering wheel with tilt and telescopic adjustment
- Power front and rear windows with light tint, driver and passenger 1-touch down
- Variable intermittent front windshield wipers with heated fluid reservoir, rear window defroster
- Sun visors with illuminated vanity mirrors
- Day-night rearview mirror
- Glove box light, trunk light, under hood light, manually actuated dome light
- Partial floor console, mini overhead console with storage, locking glove box with light, front and rear cup holders, driver and passenger door bins, rear door bins
- Carpeted cargo floor, cargo light

Seating and Interior

- Seating capacity of 5
- Bucket front seats with adjustable anti-whiplash head restraints
- 8-way adjustable (6-way power) driver seat
- 4-way manually adjustable passenger seat
- Rear bench seat with 2 fixed rear head restraints
- Cloth faced front seats with plastic back material
- Cloth faced rear seats with cloth back material
- Vinyl door trim insert, full cloth headliner, full vinyl/rubber floor covering, urethane gear shift knob, chrome interior accents

Exterior Features

- Side impact beams, galvanized steel/aluminum body material
- Black side window moldings
- Body-colored door handles
- Black grille
- Driver and passenger power remote heated outside mirrors
- Front and rear body-colored bumpers
- Projector beam halogen fully automatic headlamps with delay-off feature, LED daytime running lamps
- Additional exterior lights include under hood light, remote activated perimeter/approach lights
- Rear window defroster
- Clear coat monotone paint

Dimensions and Capacities

Output	300 hp @ 6,350 rpm
Torque	264 lb-ft @ 4,800 rpm
Drag coefficient	.30
1st gear ratio	3.590
2nd gear ratio	2.190
3rd gear ratio	1.410
4th gear ratio	1.000
5th gear ratio	.830
Reverse gear ratio	3.160
City/hwy	18 mpg/27 mpg
Curb weight	4,119 lbs
GVWR	5,500 lbs
Towing capacity	1,000 lbs
Front legroom	41.8 "
Rear legroom	40.1 "
Front headroom	38.6 "
Rear headroom	36.6 "
Front hiproom	56.2 "
Rear hiproom	56.1 "
Front shoulder room	59.5 "
Rear shoulder room	57.9 "
Passenger area volume	104.7 cu ft
Length	199.9 "
Body width	75.0 "
Body height	58.5 "
Wheelbase	120.2 "
Front tread	63.4 "
Rear tread	63.8 "
Turning radius	18.8 '
Fuel tank	18.5 gal
Interior cargo volume	16.5 cu ft

Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code

BACKGROUND:

The State of Illinois has adopted a new Food Code regulating all food establishments. This new Code incorporates the majority of the Federal Food & Drug Administration (FDA) 2017 Food Code as well as relevant Illinois food safety laws. January 1, 2019 is the implementation date for all local Health Departments to begin using the new Food Code and Department approved inspection report. The new Food Code, Title 77, Chapter I, Subchapter m, Part 750 of the Illinois Administrative Code preempts home rule authority. With this in mind, Staff is requesting approval of the following:

Text Amendment to Chapter Eleven, Article III, Food Establishments and Vending Machines

The most notable change to the general public is the removal of a grading system from the inspection report. This will result in the elimination of posting inspection scores. In working with the Board of Health, they would like to see inspection reports made available to the general public through our website. We are working on a system to make this available. Other key changes are noted below. A notification of the new Food Code was sent to all Palatine food establishments and two informational workshops were hosted by Village Staff and the Board of Health this past December. These workshops were well attended and assisted in educating operators on the key changes. To aid in the transition to the new Food Code and provide training to local food establishments, rather than conduct the standard unannounced inspection, Village Staff has proposed to schedule their first inspection. This was well received by the food establishment operators. Additionally, a new food inspection software system was implemented in 2018. This system allows inspectors to conduct digital inspections using iPads and to email the results in real time.

KEY ISSUES:

- Removal of the grading scale from the inspection report will result in the elimination of our inspection score postings (see attached Inspection Report Guidance).
- Requires that a Person-in-Charge (PIC) be present whenever the food establishment is in operation (see attached PIC informational sheet).
- Village Staff has received information that the new inspections are taking approximately 30% longer to conduct. Village Staff is proposing to modify the annual inspection frequency to meet the minimum State inspection requirements. The new inspection frequency would be as follows: Category I (high risk) 3 inspections per year, with the option to waive one inspection if certain conditions are met; Category II (medium risk) 1 inspection per year; and Category III (low risk), inspection every other year. The inspection frequency could be reevaluated after a period of time and adjusted as necessary.
- Village Staff and the Board of Health hosted two workshops (agenda attached).
- The Public will be informed about the elimination of the inspection score posting by using the Village Website, E-Blast, Newsletter, and an informational posting that food establishments can display in their location(s).
- Staff is reviewing options to have the food inspections made available for viewing on the Village website.

ALTERNATIVES:

. Recommend approval of the text amendments.

. Do not recommend approval of the text amendments.

RECOMMENDATION:
Staff recommends approval of the ordinance amending Chapter 11, Article III.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 11, Article III.

ATTACHMENTS:

- IDPH Memo_12212018
- Inspection Guide
- ORD. Ch.11 Code Amend
- Person_in_charge
- Food Code Workshop Agenda

IDPH
ILLINOIS DEPARTMENT OF PUBLIC HEALTH

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

MEMORANDUM

To: Local Health Department Administrators and Environmental Health Divisions

From: Jessica McAnelly, FDD Chief

Date: December 21, 2018

Re: Food Code Amendments Final

Effective December 21, 2018, the Illinois Food Code Part 750 amendments have been adopted. The amendments bring the following changes:

- January 1, 2019 implementation date for all local health departments to begin using the FDA Food Code and Department-approved inspection report
- Adoption of the 2017 FDA Food Code
- Removal of the inspection report from the code (instead of the actual report being within the code, a list of the contents of the form remains, but LHDs can find the Department-approved inspection report on the IDPH web portal)
- Removal of the grading scale from the inspection report
- Removal of all references of Food Service Sanitation Manager Certification (FSSMC)
- Sections of the 750 code have been renumbered

The Inspector's Field Guide will not be updated because the remaining sections of the 750 code are small and the FDA Food Code Annex Guide 3B will serve as guidance, as it is very comprehensive and easy to use.

You can find the amended 750 code and link to the 2017 FDA Food Code under Topics & Services/Food Safety/Retail Food on the IDPH website, www.dph.illinois.gov.

Please feel free to contact us with any questions at dph.food@illinois.gov.

From FDA: *A print copy of the 2017 Food Code is now available for distribution from the CFSAN Education Resource Library, https://epublication.fda.gov/epub/.*
Due to the limited number of print copies available, there is a limit of 1 print copy per individual/organization. The publication can also be downloaded from the catalog.

Attachment: IDPH Memo_12212018 (Chapter 11 Amend - Adopt State of Illinois Food Code)

Inspection Report Guidance

#1: Scores/grades will no longer be used by local health departments. This area of the inspection report will simply document the total number of Foodborne Illness Risk Factors and Public Health Interventions (top half of the inspection report, explained in #3) and the total number of repeat Foodborne Illness Risk Factors and Public Health Interventions.

#2: Local health departments assign each food establishment a risk category based on the menu, operations, special processes, and/or population served. The risk categories are defined in the Illinois Food Code 750.100. Inspection frequency is also determined by the risk category assigned.

#3: The top half of the inspection report are violations that are most often associated with foodborne illness and are referred to as "Foodborne Illness Risk Factors and Public Health Interventions." Most of these violations must be corrected on site during the inspection or within a certain period of time determined by the local health department's enforcement procedures.

#4: Each of the 29 Foodborne Illness Risk Factors and Public Health Intervention violations are reviewed during the local health department's routine inspection. The violation is either "IN" = in compliance, "OUT" = out of compliance, "N/A" = not applicable, or "N/O" = not observed. Some violations, such as proper handwashing, would only be IN or OUT, because handwashing is applicable in all types of food establishments and the practice should be observed during an inspection. If an inspector is there during a period where a food delivery is not taking place, then that violation for food received at proper temperatures would be "N/O" or if an establishment does not use food additives, then that violation would be marked as "N/A."

#5: The bottom half of the inspection report are violations referred to as Good Retail Practices (GRPs). These are violations that are important to food safety and sanitation as well but are not as critical in nature as the Foodborne Illness Risk Factor and Public Health Interventions.

#6: Food and equipment temperatures are recorded here.

#7: Inspector will document observations here, including the violation item numbers, violation observed, and the time period in which the violation must be corrected.

#8: Up to four Certified Food Protection Manager (CFPM) certifications are recorded here. In high and medium risk category food establishments, it is required that any employee serving as the Person In Charge (PIC) has an ANSI accredited Certified Food Protection Manager certification (ServSafe, NRFSP, Prometric, 360training/Learn2Serve, or StateFoodSafety.com). There must be a PIC on duty at any time food is being prepared or served. For information on FSSMC/CFPM, see our website: http://www.dph.illinois.gov/topics-services/food-safety/fssmc

#9: Page 3 of the inspection report is typically only used if the inspector needs additional space to write.

Food Establishment Inspection Report

Local Health Department Name and Address		No. of Risk Factor/Intervention Violations #1	Date
		No. of Repeat Risk Factor/Intervention Violations	Time In
Establishment	License/Permit #		Time Out
Street Address		Permit Holder	Risk Category #2
City/State	ZIP Code	Purpose of Inspection	

#3 FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
IN=in compliance **OUT**=not in compliance **N/O**=not observed **N/A**=not applicable
Mark "X" in appropriate box for COS and/or R
COS=corrected on-site during inspection **R**=repeat violation

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

#4

	Compliance Status		COS	R
	Supervision			
1	In, Out	Person in charge present, demonstrates knowledge, and performs duties		
2	In, Out, N/A	Certified Food Protection Manager (CFPM)		
	Employee Health			
3	In, Out	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	In, Out	Proper use of restriction and exclusion		
5	In, Out	Procedures for responding to vomiting and diarrheal events		
	Good Hygienic Practices			
6	In, Out, N/O	Proper eating, tasting, drinking, or tobacco use		
7	In, Out, N/O	No discharge from eyes, nose, and mouth		
	Preventing Contamination by Hands			
8	In, Out, N/O	Hands clean and properly washed		
9	In, Out, N/A, N/O	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	In, Out	Adequate handwashing sinks properly supplied and accessible		
	Approved Source			
11	In, Out	Food obtained from approved source		
12	In, Out, N/A, N/O	Food received at proper temperature		
13	In, Out	Food in good condition, safe, and unadulterated		
14	In, Out, N/A, N/O	Required records available: shellstock tags, parasite destruction		

	Compliance Status		COS	R
	Protection from Contamination			
15	In, Out, N/A, N/O	Food separated and protected		
16	In, Out, N/A	Food-contact surfaces; cleaned and sanitized		
17	In, Out	Proper disposition of returned, previously served, reconditioned and unsafe food		
	Time/Temperature Control for Safety			
18	In, Out, N/A, N/O	Proper cooking time and temperatures		
19	In, Out, N/A, N/O	Proper reheating procedures for hot holding		
20	In, Out, N/A, N/O	Proper cooling time and temperature		
21	In, Out, N/A, N/O	Proper hot holding temperatures		
22	In, Out, N/A, N/O	Proper cold holding temperatures		
23	In, Out, N/A, N/O	Proper date marking and disposition		
24	In, Out, N/A, N/O	Time as a Public Health Control; procedures & records		
	Consumer Advisory			
25	In, Out, N/A	Consumer advisory provided for raw/undercooked food		
	Highly Susceptible Populations			
26	In, Out, N/A	Pasteurized foods used; prohibited foods not offered		
	Food/Color Additives and Toxic Substances			
27	In, Out, N/A	Food additives: approved and properly used		
28	In, Out, N/A	Toxic substances properly identified, stored, and used		
	Conformance with Approved Procedures			
29	In, Out, N/A	Compliance with variance/specialized process/HACCP		

#5 GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.
Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

			COS	R
		Safe Food and Water		
30		Pasteurized eggs used where required		
31		Water and ice from approved source		
32		Variance obtained for specialized processing methods		
		Food Temperature Control		
33		Proper cooling methods used; adequate equipment for temperature control		
34		Plant food properly cooked for hot holding		
35		Approved thawing methods used		
36		Thermometers provided & accurate		
		Food Identification		
37		Food properly labeled; original container		
		Prevention of Food Contamination		
38		Insects, rodents, and animals not present		
39		Contamination prevented during food preparation, storage and display		
40		Personal cleanliness		
41		Wiping cloths: properly used and stored		
42		Washing fruits and vegetables		

			COS	R
		Proper Use of Utensils		
43		In-use utensils: properly stored		
44		Utensils, equipment & linens: properly stored, dried, & handled		
45		Single-use/single-service articles: properly stored and used		
46		Gloves used properly		
		Utensils, Equipment and Vending		
47		Food and non-food contact surfaces cleanable, properly designed, constructed, and used		
48		Warewashing facilities: installed, maintained, & used; test strips		
49		Non-food contact surfaces clean		
		Physical Facilities		
50		Hot and cold water available; adequate pressure		
51		Plumbing installed; proper backflow devices		
52		Sewage and waste water properly disposed		
53		Toilet facilities: properly constructed, supplied, & cleaned		
54		Garbage & refuse properly disposed; facilities maintained		
55		Physical facilities installed, maintained, and clean		
56		Adequate ventilation and lighting; designated areas used		
		Employee Training		
57		All food employees have food handler training		
58		Allergen training as required		

Attachment: Inspection Guide (Chapter 11 Amend - Adopt State of Illinois Food Code)

Food Establishment Inspection Report

Establishment: _____ Establishment #: _____

Water Supply: ☐ Public ☐ Private Waste Water System: ☐ Public ☐ Private

Sanitizer Type: _____ PPM: _____ Heat: _____

TEMPERATURE OBSERVATIONS

Item/Location	Temp		Item/Location	Temp		Item/Location	Temp
#6							

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.
#7	

CFPM Verification (name, expiration date, ID#):

#8			

HACCP Topic:

Person in Charge (Signature) _____ Date _____

Inspector (Signature) _____ **Follow-up:** ☐ Yes ☐ No (Check one) **Follow-up Date:** _____

IOCI 17-356

Attachment: Inspection Guide (Chapter 11 Amend - Adopt State of Illinois Food Code)

#9 Food Establishment Inspection Report

Establishment: _____ Establishment #: _____

OBSERVATIONS AND CORRECTIVE ACTIONS	
Item Number	Violations cited in this report must be corrected within the time frames below.

Person in Charge (Signature) _____ Date _____

Inspector (Signature) _____

Follow-up: ☐ Yes ☐ No (Check one) **Follow-up Date:** _____

IOCI 17-356

Attachment: Inspection Guide (Chapter 11 Amend - Adopt State of Illinois Food Code)

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 11
LICENSES, PERMITS AND BUSINESSS REGULATIONS, ARTICLE III
OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

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

SECTION 1: That the Code of Ordinances, of the Village of Palatine, Illinois, as amended, be and the same is hereby further amended by amending Chapter 11 Licenses, Permits and Business Regulations by deleting Article III in its entirety, and by substituting a new Article III, Division 1-Generally and Division 2-Delivery Vehicles, Sections 11-66 through 11-115, which shall be read as indicated on Exhibit "A".

SECTION 2: That the Village Clerk is directed to maintain a record of the modifications to the existing ordinance, all of which are indicated on Exhibit "A" (a blacklined version of the modifications approved pursuant to this Ordinance).

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

PASSED: This _____ of _____, 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: ORD. Ch.11 Code Amend (Chapter 11 Amend - Adopt State of Illinois Food Code)

Chapter 11 LICENSES, PERMITS AND BUSINESS REGULATIONS

- - - - - - - - - -

***Cross reference(s)**--Licensing of dogs and cats, § 5-36; ambulance service license, Ch. 4, Art. II; mobile intensive care unit service licenses, Ch. 4, Art. III.

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Editor's Note: Chapter 11 Licenses, Permits and Business Regulations was amended throughout by Ordinance 0-16-01, passed on February 12, 2001.

Editor's Note: A New Article IX Young Adult Entertainment Facilities was added by Ordinance 0-17-01, passed on February 12, 2001

Editor's Note: Ordinance 0-7-12, passed on January 9, 2012 deleted references to environmental health in Sec. 11-271—11-273, and 11-283

Art. I. In General, §§ 11-1--11-30

Art. II. Amusement Facilities, §§ 11-31--11-65

Div. 1. Generally, §§ 11-31--11-60

Div. 2. Live Entertainment, §§ 11-61--11-65

Art. III. Food ~~Dealers~~ Establishments and Vending Machines, §§ 11-66--11-115

Div. 1. Generally, §§ 11-66--11-~~78~~89

Div. 2. ~~Food Service Establishments~~Delivery Vehicles, §§ 11-~~79~~90--11-~~90~~115

~~Div. 3. Delivery Vehicles, §§ 11-91--11-100~~

~~Div. 4. Vending Machines, §§ 11-101--11-115~~

~~ARTICLE III. FOOD DEALERS~~

~~(7) DIVISION 1. GENERALLY~~

~~Sec. 11-66. Definitions.~~

~~For the purposes of this article the following words shall have the meanings indicated unless their context clearly requires otherwise:~~

~~*Food* is any raw, cooked, or processed edible substance, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.~~

~~*Food dealer* is any person engaged in the business of preparing, processing, dispensing, storing or delivering food.~~

~~*Health officer* is the health officer of the village or his designated representative. (Code 1961, § 12.101; Ord. No. O-15-80, § 1, 2-11-80)~~

~~Sec. 11-67. License--Required; fees.~~

~~It shall be unlawful for any person to engage in the business of food dealer in the village without first having secured a license therefor. No such license shall be issued or transferred unless a permit has first been issued to such food dealer. Applications for such licenses shall be made in compliance with this chapter. Each of the following classifications shall require a separate annual license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:~~

~~Food or beverage vending machine;~~

~~Ice machine not ancillary to primary use;~~

~~Machines vending general merchandise;~~

~~Milk vendor, including machine, not ancillary to primary business;~~

~~Mobile food dispensing units and roadside stands;~~

~~Vehicles used for the delivery of perishable or unwrapped foodstuffs:~~

~~To individual residences,~~
~~To retail establishments.~~

~~(Ord. No. O-18-75, § 2, 2-10-75; Ord. No. O-48-83, § 1(16), 8-8-83)~~

~~Sec. 11-68. Same--Application.~~

~~(a) *In general:* All applications for a license or permit to engage in the business of food dealer shall be made on forms supplied by the Manager entitled "Application for License and Permit--Food Dealer."~~

Attachment: ORD. Ch.11 Code Amend (Chapter 11 Amend - Adopt State of Illinois Food Code)

(b) *Permits:* All such applications for permit shall be referred to the health authority, who shall either issue said permit or refuse issuance with a report of its findings and reasons for such refusal Such permit shall be valid only for the premises for which issued, and no permit may be transferable to any person other than to that issued. A valid permit shall he displayed on the premises of any such food dealer at all times when such service is available to the public.

(c) *Licenses:* Licenses shall be issued by the Manager when the applicant has complied with all provisions of this chapter, including entitlement to a lawfully issued permit. (Code 1961, § 12.104)

Sec. 11-69. Summary suspension and revocation of licenses and permits.

(a) *Suspension of food dealer permits by the health officer:*

(1) *Suspension of permits:* Whenever the health officer finds unsanitary or other conditions in the operation of a food dealer which, in his judgment, constitute a substantial hazard to the public health; or identifies a cumulative score of less than 70 points on an inspection; or identifies a critical violation that is not corrected during the course of the inspection; he may, in addition to any other action taken, order the immediate suspension of such dealer's permit. When a permit is suspended, business operations shall immediately cease. The holder of the permit shall be afforded, upon written request an opportunity for hearing within two (2) business days of receipt of a request for hearing. (Ord. 0-37-07, §2, 4/2/07)

(2) *Reinstatement of suspended permits:* Any person whose permit has been suspended may, at any time, make application for a reinspection for the purpose of reinstatement of the permit. Following receipt of a written request, including a statement signed by the applicant that the condition causing the suspension of the permit has been corrected, the health officer shall make a reinspection. If the applicant is found to be in compliance with the requirements of this Code, the permit shall be reinstated.

(3) *Hearings:* The hearings provided for in this section shall be conducted by the Manager at the time and place designated by him within two(2) business days after receipt of a request for hearing from the permit holder. Based upon the record of such hearing, the Manager shall make a finding and shall sustain, modify, or rescind any official notice or order considered at the hearing. A written report of the hearing decision shall be furnished to the permit holder by the Manager.

(4) *Appeal:* The permit holder may appeal the decision of the Manager to the board of health by filing written notice of such appeal with the Manager within five (5) days after receipt of the Manager's written report of the hearing decision. The board of health shall hear such appeal within five (5) days after the permit holder files written notice thereof. The board of health shall promptly notify the permit holder of the time and place of such hearing. The decision of the board of health shall be final. Any appeal from a decision of the board of health shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101 et seq)..

(b) *Suspension or revocation of food dealer licenses and permits by Manager:* In the alternative, any food dealer's license or permit issued may be suspended or revoked by the Manager in accordance with section 11-15 of this chapter.
(Code 1961, § 12.103; Ord. No. O-15-08, § 2, 2-11-08)

~~Sec. 11-70. Compliance with statutes mandatory.~~

~~In addition to the regulations set forth in this Code, each food dealer shall comply with all the pertinent provisions of 410ILCS615. (Code 1961, § 12.105)~~

~~Sec. 11-71. Food Handling Operation Noncompliance Inspection Service Fee.~~

~~When the health inspector determines after an initial inspection, of a food handling operation, that additional follow-up inspections are necessary for enforcement of the code, two additional follow-up inspections for noncompliance shall be granted each permittee without charge. In the event more than two follow-up inspections are needed, the permittee shall be assessed a noncompliance service charge of $50.00. The $50.00 noncompliance service charge shall be assessed for each and every follow-up inspection after the initial inspection and two follow-up inspections per inspection cycle. Payment must be made in full prior to the business license being renewed. Failure to pay any balance will serve as grounds to deny further permits or licenses from being issued by the Village. (Ord. 0-164-01 ɔ1, 11-12-01)~~

~~Sec.. 11-72--11-78. Reserved.~~

~~DIVISION 2. FOOD SERVICE ESTABLISHMENTS~~

~~Sec. 11-79. Definitions.~~

~~*Food service establishment* is a building or premises or a portion thereof the principal use of which is for the sale or dispensing or serving of food, foodstuff or drink for consumption on or off the premises or in or out of the building.~~

~~Sec. 11-80. License required.~~

~~It shall be unlawful for any person to conduct a food service establishment in the Village without having first obtained a license, pursuant to Section 11-2 of this Chapter.~~

~~Sec. 11-81. Food Service Sanitation Rules and Regulations adopted by reference.~~

~~The Village hereby adopts by reference the Food Service Sanitation Code, Title 77, Chapter I, subchapter m, Part 750 of the Illinois Administrative Code, as it was in effect on June 27, 2016. A copy of the Food Service Sanitation Code shall be available in the office of the Village Clerk for public use. (Ord. No. O-12-78, § 1, 3-13-78; Ord. No. O-144-91, § 1, 10-14-91; Ord. 0-128-09, §1, 11/16/09; Ord. No. O-112-16)~~

~~Editor's note--Ord. No. O-12-78, § 1, amended §§ 11-81 and 11.82 to read as herein set out. Prior to amendment said sections were derived from Code 1961, § 12.201, and provided for the adoption and amendment of the United States Public Health Service Food Service Sanitation Ordinance and Code.~~

~~Sec. 11-82. Toilet facilities.~~

~~Every food service establishment shall post hand-washing signs subject to the approval of the Environmental Health Division in each toilet room used by employees. (Code 1961, § 12.202; Ord. No. 0-128-08, §1, 9/8/08)~~

~~Sec. 11-83. Suspension or revocation of licenses or permits by Manager.~~

~~Any license or permit issued may be suspended or revoked by the Manager in accordance with Section 11-15 of this Chapter.~~

~~Sec. 11-84. Mechanical Refrigeration.~~

~~Mechanical refrigeration shall be required for the cold storage of all potentially hazardous foods at temporary food service events, as defined by the Illinois Department of Public Health Food Service Sanitation Code. The use of insulated facilities, coolers or ice for transporting potentially hazardous foods to temporary food service events shall be permitted. (Ord. No. 0-19-14, §1, 2/10/14)~~

~~Sec.. 11-85--11-90. Reserved.~~

~~DIVISION 3. DELIVERY VEHICLES~~

~~Sec. 11-91. General regulations.~~

~~All food delivery vehicles shall be kept in a clean and sanitary condition and shall be thoroughly cleaned every day they are so used. It shall be unlawful to permit stale food, decayed meat or other waste material to accumulate in or on any such vehicle while it is so used. If unwrapped foodstuffs are transported in any such vehicle, such goods shall be carried in a portion of the vehicle which is screened and protected against dust, other impurities and insects. Food subject to spoilage or potentially hazardous food shall be maintained at such temperatures as required by the health code, adopted in section 11-81. (Code 1961, § 12.301)~~

~~Sec. 11-92. Restrictions on sales in school zones.~~

~~It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from vehicles on any public street, alley, highway or public way within five hundred (500) feet of a school between the hours of 7:30 a.m. and 4:30 p.m. on a day when school is in session; provided, however, that this section shall not preclude the delivery of any items previously ordered where the purchaser has requested the seller, in writing, to deliver such merchandise.~~

~~For the purpose of this section, school property shall be measured from the property line of any lands owned by a public school district or a private or parochial school authorized to provide education by the state. (Code 1961, § 12.302)~~

~~Sec. 11-93. Restrictions on hours of operation.~~

~~It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from vehicles on any public street, alley, highway, or public way between the hours of 8:30 p.m. and 6:30 a.m. (Code 1961, § 12.303)~~

~~Sec.. 11-94--11-100. Reserved.~~

~~(8) DIVISION 4. VENDING MACHINES~~

~~Sec. 11-101. Vending Machine Sanitation Code--Adoption by reference.~~

~~The Vending of Food and Beverages--A Sanitation Ordinance and Code--1957 Recommendations of the Public Health Service is hereby adopted by reference.~~

~~Sec. 11-102. Same--Amendments.~~

~~(a) The words "Municipality of _____" in said unabridged form shall be understood to refer to the Village of Palatine.~~

~~(b) The following words are added to section I, paragraph L of said ordinance: "The term `operator' shall also include the owner or tenant of the property on which one or more vending machines are located."~~

~~(c) Sections II, X, XI, and XII of said ordinance are hereby deleted. (Code 1961, § 12.401)~~

~~Sec. 11-103--11-115. Reserved.~~

DELETE CHAPTER 11, ARTICLE III IN ITS ENTIRETY AND REPLACE WITH THE FOLLOWING:

ARTICLE III. FOOD ESTABLISHMENTS AND VENDING MACHINES

DIVISION 1. GENERALLY

Sec. 11-66. Intent.

The following adopted codes and Village of Palatine ordinances sets the standards for the management and personnel; food operations; and equipment and facilities; and provides for plan review; employee exclusion and restriction; permit and license issuance, inspection and permit suspension of food establishments.

Sec. 11-66.1. Minimum Standards.

The Village of Palatine hereby adopts by reference the current version of the Food Code, Title 77, Chapter I, Subchapter m, Part 750 of the Illinois Administrative Code, effective December 7, 2018, as now or hereafter amended.

Sec. 11-66.2. Definitions.

For the purposes of this article the following words shall have the meanings indicated unless their context clearly requires otherwise:

Food establishment means any operation as defined in the minimum standards referenced in Sec. 11-66.1.

Health authority means the Environmental Health Division of the Village of Palatine.

Health Officer means the Field Director of the Environmental Health Division of the Village of Palatine or their designated representative.

Permit means the document issued by the Health Officer that authorizes a person to operate a food establishment and can be further defined as one of the following types.

(a) *Permanent Food Establishment Permit* allows a permanent food establishment to operate in a permanently constructed structure.

(b) *Temporary Food Establishment Permit* allows a temporary food establishment to operate for a period of no more than 14 consecutive days in conjunction with a single event.

(c) *Stationary Food Establishment Permit* allows a stationary food establishment to operate in a non-permanently constructed structure and does not include temporary or mobile food establishments.

Attachment: ORD. Ch.11 Code Amend (Chapter 11 Amend - Adopt State of Illinois Food Code)

(d) *Mobile Food Dispensing Unit Permit* allows a mobile food establishment to operate and serve only TCS food in individual servings that are prepared and prepackaged or commercially prepackaged in an approved processing plant.

(e) *Vending Machine TCS Food Permit* allows the operation of a self-service device that dispenses unit servings of TCS food in bulk or packages that is not ancillary to a permanent food establishment.

(f) *Delivery Vehicle Residential Permit* allows the operation of a delivery service of TCS foods to residential properties that is not ancillary to a permanent food establishment.

(g) *Delivery Vehicle Retail Permit* allows the operation of a delivery service of TCS foods to commercial properties that is not ancillary to a permanent food establishment.

Time/Temperature Control for Safety (TCS) Food means a food or beverage as defined in the minimum standards referenced in section 11-66.1.

Sec. 11-67. Licenses, Permits and Fees Required.

(a) It shall be unlawful for any person to operate a food establishment in the Village of Palatine without having obtained a license and permit, pursuant to Sec. 11-3 and Article III of this Chapter. Such license and permit shall be valid only for the premises, machine, or vehicle for which it is issued. No license or permit may be transferable to any person other than to that issued. A valid license and permit shall be displayed on the premises, machine, or vehicle of any such food establishment at all times when such service is available to the public.

(b) Each of the following vending classifications shall require a separate annual license and license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:

(1) Vending machine that offers only prepackaged, non TCS food or beverages;

(2) Ice machine not ancillary to primary use;

(3) Machines vending general merchandise (no food or beverage of any kind).

(c) Each of the following vending classifications shall require a separate permit, annual license, and license fee as provided in the fee schedule supplement to the Palatine Code of Ordinances:

(1) Vending machine that offers TCS foods or beverages;

(2) Mobile food dispensing units and roadside stands;

(3) Vehicles used for the delivery of TCS foods or beverages.

(a) To individual residences;
(b) To retail establishments.

Sec. 11-68. License and Permit Application.

(a) *In general:* All applications for a license and permit shall be made on forms supplied by the Manager.

Attachment: ORD. Ch.11 Code Amend (Chapter 11 Amend - Adopt State of Illinois Food Code)

(b) *Permits:* All such applications for a permit shall be referred to the health authority, who shall either issue said permit or refuse issuance with a report of its findings and reasons for such refusal

(c) *Licenses:* Licenses shall be issued by the Manager when the applicant has complied with all provisions of this Chapter, including issuance of a permit.

Sec. 11-69. Summary Suspension and Revocation of Food Establishment Permits.

(a) *Suspension of permits by the Health Officer:*

(1) *Suspension of food establishment permits:* Whenever the Health Officer finds an imminent health hazard or other condition or circumstance that may endanger public health during the course of the inspection of a food establishment; the Health Officer may, in addition to any other action taken, order the immediate suspension of such permit. When a permit is suspended, business operations shall immediately cease. The holder of the permit shall be afforded, upon written request to the Health Officer an opportunity for hearing within two (2) business days of receipt of a request for hearing.

(2) *Reinstatement of suspended permits:* Any person whose permit has been suspended may, at any time, make application for a reinspection for the purpose of reinstatement of the permit to the Health Officer. Following receipt of a written request, including a statement signed by the permit holder that the condition causing the suspension of the food establishment permit has been corrected; the Health Officer shall make a reinspection. If the permit holder is found to be in compliance with the requirements of this Code, the permit shall be reinstated.

(3) *Hearings:* The hearings provided for in this section shall be conducted by the Manager at the time and place designated by the Manager within two (2) business days after receipt of a request for hearing from the permit holder. Based upon the record of such hearing, the Manager shall make a finding and shall sustain, modify, or rescind any official notice or order considered at the hearing. A written report of the hearing decision shall be furnished to the permit holder by the Manager.

(4) *Appeal:* The permit holder may appeal the decision of the Manager to the board of health by filing written notice of such appeal with the Manager within five (5) days after receipt of the Manager's written report of the hearing decision. The board of health shall hear such appeal within five (5) days after the permit holder files written notice thereof. The board of health shall promptly notify the permit holder of the time and place of such hearing. The decision of the board of health shall be final. Any appeal from a decision of the board of health shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act.

(b) *Suspension or revocation of licenses by Manager:* In the alternative, any license issued to a food establishment may be suspended or revoked by the Manager in accordance with Sec. 11-15 of this Chapter.

Sec. 11-70. Food Establishment Noncompliance Inspection Service Fee.

When the Health Officer determines after an initial inspection of a food establishment, that additional follow-up inspections are necessary for enforcement of the code, two additional follow-up

Attachment: ORD. Ch.11 Code Amend (Chapter 11 Amend - Adopt State of Illinois Food Code)

inspections for noncompliance shall be granted each permittee without charge. In the event more than two follow-up inspections are needed, the permittee shall be assessed a noncompliance service charge of $50.00. The $50.00 noncompliance service charge shall be assessed for each and every follow-up inspection after the initial inspection and two follow-up inspections per inspection cycle. Payment must be made in full prior to the business license being renewed. Failure to pay any balance will serve as grounds to deny further permits or licenses from being issued by the Village.

Sec.. 11-71--11-89. Reserved.

DIVISION 2. DELIVERY VEHICLES

Sec. 11-90. Restrictions on Sales in School Zones.

It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from mobile food dispensing units and delivery vehicles on any public street, alley, highway or public way within five hundred (500) feet of a school between the hours of 7:30 a.m. and 4:30 p.m. on a day when school is in session; provided, however, that this section shall not preclude the delivery of any items previously ordered where the purchaser has requested the seller, in writing, to deliver such merchandise.

For the purpose of this section, school property shall be measured from the property line of any lands owned by a public school district or a private or parochial school authorized to provide education by the state.

Sec. 11-91. Restrictions on Hours of Operation.

It shall be unlawful for any person to sell, offer to sell, barter or exchange ice cream or other food products from mobile food dispending units and delivery vehicles on any public street, alley, highway, or public way between the hours of 8:30 p.m. and 6:30 a.m.

Sec. 11-92-11-115. Reserved.

DUPAGE COUNTY HEALTH DEPARTMENT
Everyone, Everywhere, Everyday

Person in Charge (PIC)

Who is the Person in Charge (PIC)?

The **PIC** is a designated individual at the establishment who is responsible for the food service operation at the time of inspection. The **PIC** is expected to have knowledge in the areas below and perform duties associated with them:

- **Employee illness reporting and exclusion**
  - **Symptoms associated with foodborne disease**
    - **Vomiting**
    - **Diarrhea**
    - **Jaundice**
  - **Illnesses with reportable diagnosis ("The Big 6")**
    - **Hepatitis A virus**
    - **Escherichia coli-Shiga toxin producing**
    - **Norovirus**
    - **Shigella**
    - **Salmonella Typhi and non-typhoidal**
- **Clean up procedures for vomiting and diarrheal accidents**
- **The importance of employee hygiene in the prevention of foodborne illness**
- **Time/Temperature Control for Safety Food (TCS)**
- **The hazards associated with consumption of raw or undercooked meat, poultry, eggs, fish**

Attachment: Person_in_charge (Chapter 11 Amend - Adopt State of Illinois Food Code)

DUPAGE COUNTY HEALTH DEPARTMENT
Everyone, Everywhere, Everyday

Person in Charge (PIC)

- **Required temperatures for:**
  - **Cooking temperatures and time for TCS foods**
  - **Refrigerated storage**
  - **Hot-holding**
  - **Cooling**
  - **Reheating**
- **Management and control over:**
  - **Cross contamination**
  - **Bare hand contact with ready-to-eat foods**
  - **Handwashing**
  - **Maintaining establishment clean and in good repair**
- **Major food allergens associated symptoms (respiratory, gastrointestinal, skin):**
  - **Fish**
  - **Shellfish**
  - **Wheat**
  - **Peanuts**
  - **Tree nuts**
  - **Soybeans**
  - **Milk/Milk by-products**
  - **Eggs/Egg substitute**
- **Proper labeling, use, and storage of toxic materials**
- **HACCP plan(s) and implementation (if applicable)**
- **Daily maintenance and sanitation of food contact surfaces, warewashing, etc.**

Attachment: Person_in_charge (Chapter 11 Amend - Adopt State of Illinois Food Code)

VILLAGE OF PALATINE

ENVIRONMENTAL HEALTH DIVISION
200 E WOOD STREET • PALATINE, IL 60067-0926
Telephone (847) 359-9042 • Fax (847) 776-4733
www.palatine.il.us

NEW FOOD CODE AND INSPECTION REPORT INFORMATIONAL MEETING

HOSTED BY THE PALATINE ENVIRONMENTAL HEALTH DIVISION

WHERE: Palatine Village Hall
200 E Wood Street
Room Community B – Second Floor

WHEN: Tuesday, December 4, 2018 at 2:00 PM
or
Thursday, December 6, 2018 at 7:00 PM

TOPICS COVERED:

- Use of FDA Food Code
- Understanding the New Inspection Report
- Elimination of Inspection Scores and Postings
- Repeat Violations
- New Inspection Terms
- Person in Charge (PIC)
- Certified Food Protection Manager (CFPM)
- Employee Health Procedures and Policies
- Employee Training Requirements
- Variances and Specialized Processes
- Where To Obtain More Info and Resources
- Questions

Please contact Diane Gartner at dgartner@palatine.il.us if you or your employees plan to attend or have any questions.

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

BACKGROUND:
The Village's Fee Schedule Supplement is updated regularly to ensure its consistency with the applicable sections within the Village's Code of Ordinance. Based on the proposed Food Code adjustments, corresponding changes must also be made to the Fee Schedule Supplement.

KEY ISSUES:

- The proposed adjustment to the Village's Fee Schedule Supplement will not impact any fees, but rather include adjusted terminology to create consistency with the applicable sections of the Food Code.

RECOMMENDATION:
Staff recommends approval of the amended Fee Schedule Supplement as proposed.

ACTION REQUIRED:
Motion to amend the Fee Schedule Supplement to the Code of Ordinances, as proposed, effective January 21, 2019.

ATTACHMENTS:

- Fee Schedule Section 11-67 Revisions
- Fee Schedule Supplement - Amended Jan 21 2019

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		
			CHAPTER 11, Article III - licenses, Permits and Business Regulations, Food Establishments		
11	III	11-67	Vending Machine - Only prepackaged, non TCS food or beverages	$	13
			Vending Machine - Ice Machine not ancillary to primary use	$	36
			Vending Machine - General Merchandise (no food or beverage of any kind)	$	13
			Vending Machine- Offers TCS foods or beverages	$	36
			Mobile food dispensing units and roadside stands	$	120
			Vehicles used for the delivery of TCS food or beverages		
			To individual residences	$	60
			To retail establishments	$	25

VILLAGE OF PALATINE

FEE SCHEDULE SUPPLEMENT

TO THE

PALATINE CODE OF ORDINANCES

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

Updated January 21, 2019

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 3, Article II - Alcoholic Beverages, Licenses		
3	II	3-27(h)	Alcoholic Beverages Seller and Service Permit	$	2
			Renewal	$	
		3-35(1)	Class "A" Liquor License (Tavern)	$	4,78
		3-35(2)	Class "A-1" Liquor License (Sports and Recreation Facility)	$	4,78
		3-35(3)	Class "B" Liquor License (Package Liquor Store)	$	3,61
		3-35(4)	Class "B-1" Liquor License (Grocery Store with Package Liquor)	$	3,61
		3-35(5)	Class "B-2" Liquor License (General Merchandise Store with Package Liquor)	$	3,61
		3-35(6)	Class "B-3" Liquor License (Drug Store with Package Liquor)	$	3,61
		3-35(7)	Class "C" Liquor License (Club)	$	47
		3-35(8)	Class "D" Liquor License (Restaurant)	$	3,58
		3-35(9)	Class "D-1" Liquor License (Restaurant with Extended Hours)	$	8,37
		3-35(12)	Class "G" Liquor License (Restaurant with Beer and Wine)	$	2,35
		3-35(13)	Class "G-1" Liquor License (Seasonal)	$	1,18
		3-35(14)	Class "H" Liquor License (Banquet Hall)	$	3,58
		3-35(15)	Class "K" Liquor License (Hotel)	$	4,78
		3-35(17)	Class "N" Liquor License (Microbrewery)	$	3,58
		3-35(19)	Class "P" Liquor License (Caterer)	$	11
		3-35(19)	Class "P" Liquor License (Outside Caterer) $50 any event after	$	11
		3-35(20)	Class "LC" Late Closing License	$	5,67
			CHAPTER 5, Article I - Animals, In General		
5	I	5-13	Redemption Fee	$	4
			Plus the total boarding fee incurred during the time		
			each animal is retained by the Village		
			CHAPTER 5, Article III - Animals, Dogs and Cats		
5	III	5-38	Dog and Cat License (Annual)	$	
			CHAPTER 6, Article I - Building Codes and Regulations, Building Codes and Amendments		
6	I	6-1.5(a)(1)	Plan Examination Fees		
		6-1.5(a)(1)a	Single Family Detached Dwellings, additions, alterations, remodeling,		
			or detached structure having an estimated valuation of work:		
			1. $5,000 or less	$	4
			2. $5,001 or more (in addition to the above fee) per $1,000 valuation of work:	$	
		6-1.5(a)(1)b	Necessary repairs due to deterioration, accident or acts of God, any value:	$	6
		6-1.5(a)(1)c	All other types of construction, based on estimated valuation of work:		
			1. $100,000 or less per $1,000 (in addition to a $45 minimum fee)	$	
			2. $100,001 or more per $1,000 (in addition to the above fee)	$	
		6-1.5(a)(2)	Preliminary Plan Review Services, hourly rate per person	$	5
		6-1.5(a)(3)	Building Permit based on the estimated valuation of work:		
			$5,000 or less	$	4
			$5,001 or more (in addition to the above fee) per $1,000 valuation of work:	$	1

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
6	I	6-1.5(a)(3)a	Building Permit Extension; 10% of bldg permit fee or no less or more than		
			1. Residential occupancies	$	65/1
			2. Non-Residential occupancies	$	196/5
		6-1.5(a)(4)	Certificate of Occupancy; All occupancies, per unit	$	6
		6-1.5(a)(4)a	Temporary Certificate of Occupancy; 10% of bldg permit fee or no less or more than		
			1. Residential occupancies	$	65/1
			2. Non-Residential occupancies	$	196/5
		6-1.5(a)(5)	Permit for demolition for each residential story or for other structures each 10 feet in height	$	6
		6-1.5(a)(6)	Moving of Building		
			a. Using public right-of-way	$	24
			b. Not using public right-of-way	$	7
		6-1.5(a)(7)	Installation of Plumbing and Sanitation Fixtures		
			a. First five (5) fixtures	$	6
			b. In excess of five (5) fixtures, per fixture (in addition to the above fee)	$	1
		6-1.5(a)(8)	Sprinkler System (Fire)		
			a. First 100 sprinkler heads or less	$	6
			b. Each additional 100 sprinkler heads or fraction thereof in excess of 100 (in addition to the above fee)	$	3
		6-1.5(a)(9)a	Electrical		
			Inspection of original installations in new and existing residential occupancies per unit:		
			1. 1,000 sq. ft. or less	$	6
			2. Each additional 1,000 sq. ft. (in addition to the above fee)	$	3
		6-1.5(b)(9)b	In other than residential occupancies or any other building the inspection fee of each circuit, shall be in accordance with the following:		
			1. 42 circuits or less, per circuit	$	3
			2. 43 circuits or more, for each additional circuit	$	2
		6-1.5(a)(10)	Minimum inspection fee	$	6
		6-1.5(a)(10)a	Reinspection Fee	$	6
		6-1.5(a)(10)b	Cancellation Fee	$	7
		6-1.5(a)(10)d	Existing Elevator Safety Inspection Fee	$	8
		6-1.5(a)(10)d	Existing Elevator Safety Reinspection Fee	$	6
		6-1.5(a)(10)d	New Elevator Inspection/Reinspection Fee	$	11
		6-1.5(a)(10)d	Repairs of Existing Elevator Inspection/Reinspection Fee	$	11
		6-1.5(f)(1)	Single family residential fence installation	$	6
		6-1.5(f)(2)	Single family residential shed installation	$	6
		6-1.5(f)(3)	Single family residential driveway installation	$	8
		6-1.5(f)(4)	Single family residential patio & private walk installation	$	8
		6-1.5(f)(5)	Single family residential tear-off roof & re-roof installation	$	8
		6-1.5(f)(6)	Single family residential deck installation	$	8
		6-1.5(f)(7)	Single Family above ground swimming pool	$	8
		6-1.5(f)(8)	Single family heating, ventilating and central air conditioning (HVAC) replacement	$	8
		6-1.5(f)(9)	Single family residential sewer repair or replacement	$	8
		6-1.5(f)(10)	Single family residential lawn sprinklers	$	8
		6-1.5(f)(11)	Single family residential electric service revision	$	8
		6-1.5(f)(12)	Dumpster/screening enclosure	$	8
		6-1.5(f)(13)	Single family water heater replacement	$	8

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 6, Article VII - Building Codes and Regulations, Condominium Conversions		
6	VII	6-82(b)(2)	Review of Property Report plus $10 for each dwelling unit being converted to condo	$	12
6	VII	6-89A(a)	Review of Property Report plus $10 for each dwelling unit being converted from condo	$	12
			CHAPTER 7, Article III - Fire Prevention and Protection, Fire Prevention		
7	III	7-41	Annual Fire and Life Safety Inspection Fees		
			Initial and First Re-Inspection	$	
			Second Re-Inspection	$	9
			Third Re-Inspection	$	18
			CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance Service Fees		
7	V	7-80	Ambulance Service Fees		
			Resident	$	77
			Non-Resident	$	1,03
			Mileage Fee	$	
			CHAPTER 7, Article V - Fire Prevention and Protection, Ambulance and Emergency Response Service Fees		
7	V	7-82	Motor Vehicle Incidents		
			Level 1	$	50
			Level 2	$	57
			Add-On Services		
			Extrication	$	1,50
			Additional Time On-Scene		
			Engine/per hour	$	46
			Truck/per hour	$	57
			Miscellaneous Equipment/per hour	$	34
			Chief Response		
			per hour	$	28
			CHAPTER 8, Garbage and Refuse		
8		8-1	For Each Single-Family Dwelling Unit		
			Basic User Billing Charge, per Month	$	2.4
		8-1(a)(1)	Curbside Pickup Charge, per month	$	20.0
		8-1(a)(2)	Rear Door Pickup Premium, per month	$	11.2
		8-1(a)(3)	Yard-Waste Exempt Discount, per month	$	1.5
		8-1(a)(4)	Senior Citizen Discount, per month	$	2.0

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 10, Article IV - Rental Property Rules and Regulations		
10	IV	10-15(f)	Rental license fee		
			Multiple Dwelling (Apartments)		
			25% of Units Inspected,		
			Whichever is Greater		
			Per building	$	11
			Per unit	$	2
			50% of Units Inspected		
			Per unit	$	8
			100% of Units Inspected		
			Per unit	$	13
			All Other Rental Dwelling Types (Condo, Townhome, SFR)		
			0 - 3 Violations	$	8
			4 or More Violations	$	14
			CHAPTER 10, Article VII - Notice of Violation Procedures, Penalties, Appeals and Conflict of Ordinances		
	VII	10-44(b)(2)	1st Re-inspection Fee	$	6
			2nd Re-Inspection Fee	$	9
			3rd or more Re-Inspection Fee (per re-inspection)	$	18
		10-44(b)(3)	Cancellation and absentee fee	$	6
			CHAPTER 11, Article I - Licenses, Permits and Business Regulations, In General		
11	I	11-8	Late Fee		
			After January 31st		50% of F
			After February 28/29th		100% of F
			All Fees in Section 11-21 are Based on Floor Area in Square Feet		
		11-21	Amusement & Entertainment Establishments (Type A)		
			Step 1: 0 - 2,500 sq ft	$	8
			Step 2: 2,501 sq ft and over	$	16
		11-21	Food Establishments (Type B)		
			Step 1: 0 - 2,500 sq ft	$	24
			Step 2: 2,501 - 5,000 sq ft	$	35
			Step 3: 5,001 - 7,500 sq ft	$	47
			Step 4: 7,501 sq ft and over	$	53
		11-21	Service Establishments (Type C)		
			Step 1: 0 - 2,500 sq ft	$	8
			Step 2: 2,501 sq ft and over	$	16
		11-21	Retail and Wholesale Establishments (Type D)		
			Step 1: 0 - 2,500 sq ft	$	12
			Step 2: 2,501 - 5,000 sq ft	$	24
			Step 3: 5,001 - 7,500 sq ft	$	36
			Step 4: 7,501 sq ft and over	$	53
		11-21	Industrial Establishments (Type E)		
			Step 1: 0 - 10,000 sq ft	$	17
			Step 2: 10,001 - 20,000 sq ft	$	36
			Step 3: 20,001 sq ft and over	$	53
		11-21	Home Occupations (Type F)	$	1

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 11, Article II - Licenses, Permits and Business Regulations, Amusement Facilities		
11	II	11-32(g)	Coin Operated Amusement Device	$	6
		11-32.1	Juke Boxes	$	2
		11-45	Circus License; per day	$	43
			Carnival License; per day	$	3
			Each sideshow, ride, game & concession (food or other) operated in connection with above; per day	$	1
		11-63(b)	Special Use Permit for Live Entertainment	$	47
			Annual License	$	94
			CHAPTER 11, Article III - Licenses, Permits and Business Regulations, Food Establishments		
11	III	11-67	Vending Machine - Only prepackaged, non TCS food or beverages	$	1
			Vending Machine - Ice Machine not ancillary to primary use	$	3
			Vending Machine - General Merchandise (no food or beverage of any kind)	$	1
			Vending Machine - Offers TCS foods or beverages	$	3
			Mobile food dispensing units and roadside stands	$	12
			Vehicle used for delivery of TCS food or beverages:		
			To individual residences	$	6
			To retail establishments	$	2
			CHAPTER 11, Article IV - Licenses, Permits and Business Regulations, Merchants		
11	IV	11-127	Auctioneers Permit - Annual		
			Annual	$	12
			Daily	$	1
		11-130	Auctioneers Employees License	$	
		11-142	Cigarette and Tobacco Dealers	$	5
		11-201	Itinerant Merchants License	$	1
		11-213	Junk Dealers Annual License (Maintaining store or yard in village); plus	$	24
			Junk Dealers Vehicle License (for each vehicle operated)	$	6
			Junk Dealers Vehicle License (for each vehicle operated in village by dealer not maintaining store or yard in Village)	$	6
		11-241	Real Estate Brokers License	$	6

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 11, Article V - Licenses, Permits and Business Regulations, Miscellaneous Business Operations		
11	V	11-312	House Movers		
			Annual License	$	11
			Daily License	$	1
		11-369	Outdoor Advertisers - Annual	$	3
		11-424	Residential Scavenger License	$	1,33
			Commercial, Industrial, Institutional License	$	2,24
		11-434	Public Passenger Vehicle Operator	$	2
		11-442	Public Passenger Vehicle		
			Between 1/1 and 12/31	$	9
			Between 7/1 and 12/31	$	6
			Each Additional Vehicle		
			Between 1/1 and 12/31	$	7
			Between 7/1 and 12/31	$	4
		11-473	Building Contractor Annual Registration		
		11-473(1)	General Contractor	$	24
		11-473(2)	All Other Contractors	$	6
		11-503	Kennel, Pet Shop, Shelter, Pound or Animal Hospital Annual License	$	12
		11-512	Dealers in Gold and Silver		
			Daily Fee	$	12
			Annual License Fee	$	6
			CHAPTER 11, Article VI - Licenses, Permits and Business Regulations, Solicitors		
11	VI	11-524	Solicitors - Nametag or Badge	$	
11		11-527	Solicitor Registration - Annual Fee	$	3
			Solicitor Registration - Daily Activity Fee	$	1
			Solicitors for holders of a Village granted Franchise for the operation of a Cable Communications System - Annual Fee	$	3
			CHAPTER 11, Article VIII - Licenses, Permits and Business Regulations, Commercial Vehicle Relocators Licensing Law		
11	VIII	11-609	Vehicle Locators License	$	1
			Additional per tow truck	$	
			CHAPTER 16, Article I - Rights of Way, In General And Utilities		
16	I	16-5(f)	Application Fee	$	56
			Plus Cable Installation, per foot	$	0.1
			CHAPTER 16, Article VI - Rights of Way, Trees & Shrubs		
16	VI	16-104	Annual Commercial Tree License Fee	$	4
			CHAPTER 18, Article VII - Traffic, Violations		
18	VII	18-173(a)	Minor Violations; Parking Regulations		
			Paid Within 35 Days	$	4
			Paid Between 36 and 60 Days	$	7
			Paid After 60 Days	$	10
		18-173(b)	Minor Violations; Certain Sections of the Illinois Vehicle Code		
			Paid Within 35 Days	$	5
			Paid Between 36 and 60 Days	$	7
			Paid After 60 Days	$	12

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			CHAPTER 19, Article I - Utility Services, In General		
19	I	19-2 & 19-53	Turn-On Fees		
			Between 8 am and 3 pm	$	5
			Between 3 pm and 8 am	$	17
			CHAPTER 19, Article II - Utility Services, Water		
19	II	19-16	Per Unit Construction Fees for Water		
			Incorporated Properties	$	9
			Unincorporated Properties	$	11
		19-20	Water Tap and Meter Inspection Fee		
			Residential/Business/Manufacturing	$	6
19	II	19-20 & 19-51	Connection and Meter Fees (all served by single meter):		
			Single Unit Less than or Equal to 3/4 Inch Meter, 1 Inch Tap		
			Meter	$	52
			Connection Fee	$	1,26
			2 Units - 1 Inch Meter, 1 1/4 Inch Tap		
			Meter	$	57
			Connection Fee	$	1,48
			2 Units - 1 Inch Meter, 1 1/2 Inch Tap		
			Meter	$	58
			Connection Fee	$	1,74
19	II	19-20 & 19-51	2-15 Units Inclusive, 1-1/2 Inch Meter, 2 Inch Tap		
			Meter	$	89
			Connection Fee	$	3,71
			15-35 Units Inclusive, 2 Inch Compound Meter, 3 Inch Tap		
			Meter	$	1,47
			Connection Fee	$	10,18
			36-50 Units Inclusive, 3 Inch Compound Meter, 4 Inch Tap		
			Meter	$	3,59
			Connection Fee	$	13,12
			51-100 Units Inclusive, 4 Inch Compound Meter, 6 Inch Tap		
			Meter	$	5,53
			Connection Fee	$	28,79
			51-100 Units Inclusive, 6 Inch Compound Meter, 8 Inch Tap		
			Meter	$	8,68
			Connection Fee	$	44,46

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
19	II	19-26	Unauthorized Use - Water Rate per Gallon	$	2
		19-27	Penalty for Unauthorized Use		
			Not Less Than	$	5
			Not More Than	$	87
		19-51	Non Conversion of Meter		
			Meter (Per Residential Dwelling Unit Per Billing Cycle)	$	5
			External Transponder (Per Account Per Billing Cycle)	$	7
		19-55	Testing Fees		
			Meters No Larger Than 1 1/2 Inch	$	17
			1 3/4 and 2 Inch	$	29
			3 Inch	$	32
			4 Inch	$	35
			6 Inch	$	35
			8 Inch	$	37
		19-62(A)	For All Services to Premises Within the Village		
			Basic User Billing Charge, per Month	$	2.4
			Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)		
		19-62(A)(1)	For Premises not Exempt from the Payment of Real Estate Taxes		
			For the First 74,810 Gallons	$	4.4
			For All Consumption Over 74,810 Gallons	$	5.6
		19-62(A)(2)	For Premises Exempt from the Payment of Real Estate Taxes		
			For the First 74,810 Gallons	$	7.5
			For All Consumption Over 74,810 Gallons	$	8.8
		19-62(B)	For All Services to Premises Not Within the Village		
			Basic User Billing Charge, per Month	$	2.9
			Water Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)		
		19-62(B)(1)	For Premises Outside of the Village not in Deer Park		
			For the First 74,810 Gallons	$	10.0
			For All Consumption Over 74,810 Gallons	$	11.2

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
19	II	19-62(B)(2)	For Premises Outside of the Village that are in Deer Park		
			For All Consumption		
			Regular Rate	$	11.2
			Maintenance/Replacement Surcharge (included in regular rate)	$	1.2
			For Consumption in Excess of Daily Average Allotment		
			Excess Use Surcharge	$	2.0
		19-62(D)	For Contractor Usage from a Metered Hydrant, Water Consumption Charge, per 1,000 Gallons		
			For All Consumption	$	11.2
		19-63	Standardized Billing Rates (Number of Times the Minimum Usage Billing)		
			Single Family Residential Dwellings	$	2.0
			Non-Single Family Residential Dwellings	$	5.0
		19-63(A)	For All Services to Premises Within the Village		
			Basic User Billing Charge, per Month	$	2.4
			Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)		
			Regular Rate	$	1.3
		19-63(B)	For All Services to Premises Not Within the Village		
			Basic User Billing Charge, per Month	$	2.9
			Consumption Charge, per 1,000 Gallons (Minimum Charge 5,000 Gallons)		
			Regular Rate	$	3.6
		19-64	Local Capital Financing (Sewer Separation) Surcharge, per Month	$	-
		19-65	Local Storm Water Drainage Facility Surcharge, per Month	$	1.3
		19-66	Flood Control Surcharge, per Month	$	5.0
		CHAPTER 19, Article III - Utility Services, Sewers			
19	III	19-83	Sewer Connection Fees; All connections		
			Single Family Residences	$	12
			Multiple Family Residence for each family unit	$	12
			Business Establishments	$	12
		19-88(2)	Penalties, Not to Exceed	$	75
		CHAPTER 19, Article V - Utility Services, Stormwater Discharge			
19	V	19-130	Criminal Penalty		
			Not Less Than	$	20
			Not More Than	$	1,00
		CHAPTER 20, Article V - Personal Wireless Telecommunication Services and Facilities			
20	V	20.93(n)	Application Fee	$	1,00
			Plus Per Each Location	$	50

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			APPENDIX A, Article V - Zoning, Use Districts		
APP A	V	5.02(a)(2)	Official Zoning Map	$	2
			APPENDIX A, Article VIII - Zoning, Signage		
APP A	VIII	8.01(b)(1)	Illuminated and Nonilluminated Signs	$	5
			Plus one dollar ($1) per square foot of gross surface area of the proposed sign		
			Plan Exam Fee	$	2
			Inspection and Electrical Fees: as outlined in this Fee Schedule		
			Supplement shall be in addition to the fees shown above.		
			APPENDIX A, Article XIII - Zoning, Planned Development Districts		
APP A	XIII	13.04(a)	Preliminary Review of Planned Development; Plus	$	2,13
			Per Acre for the first 5 acres	$	3
			Per Acre for each acre over 5	$	2
		13.05(g)	Final Review of Planned Development; Plus	$	1,06
			Per Acre for the first 5 acres	$	3
			Per Acre for each acre over 5	$	2
			APPENDIX A, Article XIV - Zoning, Administration		
APP A	XIV	14.09	Text Amendments		
			Residential	$	36
			Non-Residential	$	71
			Zoning Map Change		
			Less than one acre	$	36
			One acre or more	$	85
			Variations		
			Single Family (excluding zoning relief applications for Lot Coverage)	$	24
			Administrative (excluding zoning relief applications for Lot Coverage)	$	12
			Minor Variation	$	2
			All Others	$	77
APP A	X	10.02-10.07(g)	Residential Lot Coverage applications requiring zoning relief, as a % beyond the maximum % allowed per Zoning District:		
			Res Lot Coverage up to 14.99% above the maximum % Lot Coverage allowed, per Zoning Dist	$	27
			Res Lot Coverage from 15% to 25% above the maximum % Lot Coverage allowed, per Zoning Dist	$	50
			Res Lot Coverage over 25% above the maximum % Lot Coverage allowed, per Zoning Dist	$	75
APP A	XIV	14.09	Special Use Permits		
			Residential Uses	$	36
			Administrative Special Use	$	18
			Minor Special Use	$	2
			Special Use Amendments and for non-conforming businesses requiring a Special Use to continue their operations	$	15
			All Others	$	89
			Annexation Hearing	$	71
			Multiple Application Fee for each Additional Application	$	6
			In addition to the above fees, a document processing fee of plus the actual Cook County Recording Fees shall be charged whenever recording is required.	$	17

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
			APPENDIX B, Article III - Subdivision, Site Development and Floodplain Regulations, Preliminary Plat		
APP B	III	3.01(a)(4)a	Preliminary Plat; plus	$	17
			Per Acre for the first five (5) acres	$	1
			Per Acre for each acre over five (5) acres	$	1
		3.01(a)(4)b	A Plan Review fee (rounded to the nearest dollar) based on one hundred fifty percent (150%) of the rate per hour of the present salary schedule adopted by the Village Council of those Village personnel participating in the review process shall be paid.		
			APPENDIX B, Article IV - Subdivision, Site Development and Floodplain Regulations, Final Plat		
APP B	IV	4.01(a)(2)a	Final Plat Fee; plus	$	24
			Per Acre for the first five (5) acres	$	1
			Per Acre for each acre over five (5) acres	$	1
			In addition to the above fees, a document processing fee of plus the actual Cook County Recording Fees shall be charged whenever recording is required.	$	17
		4.01(a)(2)b	Plan review fee, based 1.5% of total land improvements costs (which shall consist of, but not exclusively of curb and gutters, sidewalks, pavements, sanitary sewer system, storm sewer system, water distribution system, stormwater detention facilities, parkway trees, landscaping, street lights, plus soil erosion control measures) as estimated by the design engineer and approved by the Village Engineer.		
			APPENDIX B, Article V - Subdivision, Site Development and Floodplain Regulations, Dedication of Park Land and School Sites for Payment of Fees in Lieu Thereof		
APP B	V	5.02(a)(1)a	Contribution of fees in lieu of park and school sites The cash contributions in lieu of land shall be based on the **"fair market value"** of the acres of land in the area improved as specified herein, that otherwise would have been dedicated as park and recreation and school sites. It has been determined that the **"fair market value"** per acre of such improved land in and surrounding the village, to be used in calculating the applicable fee in lieu is:	$	163,30
			APPENDIX B, Article VI - Subdivision, Site Development and Floodplain Regulations, Design Standards		
APP B	VI	6.09(f)(1)	Site Development Permit		
			Plan Review/@ Gross Site Acre (Minimum $16)		
		6.09(f)(2)	Site Development Permit		
			On-site Inspections		
			0-3 acres, each inspection	$	6
			3-6 acres, each inspection	$	12
			6-8 acres, each inspection	$	18
			Over 8 acres, each inspection	$	24
		6.09(f)(3)	Filing Fee	$	8

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

VILLAGE OF PALATINE
FEE SCHEDULE SUPPLEMENT

CH.NO.	ART.NO.	SECT.NO.	CLASSIFICATION		CY 2019
		APPENDIX B, Article VIII - Subdivision, Site Development and Floodplain Regulations, Required Land Improvements			
APP B	VIII	8.08(a)(1)	Exemption from Live Detention		
			Per Square Foot of Total Land Area to be Developed	$	0.2
		General Fees, Provided for Administratively			
		Police	Fingerprinting Fees		
			Residents/Employees	$	1
			Non-Residents	$	4
			Concealed Carry Processing Fees		
			Retired Officers	$	4
		Public Works	Mulch Delivery, per Cubic Yard		
			Residential	$	1
			Commercial	$	2

Attachment: Fee Schedule Supplement - Amended Jan 21 2019 (Fee Schedule - Amend for Chapter 11 Changes)

Consider a Motion to approve Warrant #2

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 2 having been approved by the Village Council on 01/21/2019 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	Fund Expense
General Fund	100	268,136.07	7,080.54	-	275,216.61
State Equitable Sharing Fund	222	330.00	-	-	330.00
Downtown TIF Fund	233	1,105.00	-	-	1,105.00
Debt Service Fund	300	250.00	-	-	250.00
Capital Equipment Fund	401	20,560.35	-	-	20,560.35
Capital Improvements Fund	402	155,978.27	-	-	155,978.27
Village Hal/Fire HQ Const Fund	430	3,651.27	-	-	3,651.27
Water Fund	605	101,522.15	261.00	-	101,783.15
Sewer Fund	610	42,070.52	930.95	-	43,001.47
Refuse Fund	615	82,890.17	276,341.56	-	359,231.73
Parking Fund	620	4,244.15	35.99	-	4,280.14
Health Insurance Fund	701	607,690.47	-	-	607,690.47
Liability Insurance Fund	702	250.00	-	-	250.00
Fleet Services Fund	710	22,910.63	9.26	-	22,919.89
Total Report		**1,311,589.05**	**284,659.30**	**-**	**1,596,248.35**

ATTACHMENTS:

- Warrant #2

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Sub-Department	**52-42 Public Works,Fleet Services**								
Vendor	**2385 - A & A Body Shop, Inc.**								
2596	Repairs - C-362	Open		12/17/2018	01/16/2019	12/31/2018			11,034.
			Vendor **2385 - A & A Body Shop, Inc.** Totals			Invoices	1		$11,034.
Vendor	**4833 - ACIA PG Auto LLC dba Grossinger Chevrolet Palatine**								
100460	Parts - PT-207	Open		11/05/2018	12/31/2018	12/31/2018			114.
			Vendor **4833 - ACIA PG Auto LLC dba Grossinger Chevrolet Palatine** Totals			Invoices	1		$114.
Vendor	**4516 - Advance Auto Parts**								
4051836126127	Parts - T-447	Open		12/27/2018	01/26/2019	12/31/2018			7.
4051836126129	Parts - T-375	Open		12/27/2018	01/26/2019	12/31/2018			95.
4051836126130	Parts - STOCK	Open		12/27/2018	01/26/2019	12/31/2018			11.
4051836126161	Parts - C-359	Open		12/27/2018	01/26/2019	12/31/2018			38.
4051836235153	Parts - T-360	Open		12/28/2018	01/27/2019	12/31/2018			40.
4051836235159	Parts - T-360	Open		12/28/2018	01/27/2019	12/31/2018			18.
4051836235160	Parts - C-359	Open		12/28/2018	01/27/2019	12/31/2018			21.
			Vendor **4516 - Advance Auto Parts** Totals			Invoices	7		$233.
Vendor	**3030 - Advanced Automation & Control**								
18-2980	SCADA Troubleshooting	Open		12/26/2018	01/25/2019	12/18/2018			2,310.
			Vendor **3030 - Advanced Automation & Control** Totals			Invoices	1		$2,310.
Vendor	**2046 - Advanced Public Safety**								
223516	Epson TM-U590 Ribbons - Squad Car Printers	Open		12/28/2018	01/27/2019	12/31/2018			75.
			Vendor **2046 - Advanced Public Safety** Totals			Invoices	1		$75.
Vendor	**4746 - Advanced Tree Care**								
2797	2018 Parkway Tree Trimming Program	Open		01/04/2019	02/03/2019	12/31/2018			11,269.
			Vendor **4746 - Advanced Tree Care** Totals			Invoices	1		$11,269.
Vendor	**1437 - Ahlgrim Family Funeral Services**								
2018-00001420	Body Transer to CC Medical Examinar (18-17320)	Open		12/18/2018	01/17/2019	12/31/2018			250.
			Vendor **1437 - Ahlgrim Family Funeral Services** Totals			Invoices	1		$250.
Vendor	**1759 - Air One Equipment, Inc.**								
137037	Kappler Level	Open		10/17/2018	11/16/2018	12/31/2018			252.
139372	Streamlights	Open		12/26/2018	01/25/2019	12/31/2018			661.
139631	Forged Pro-Bar	Open		01/04/2019	02/03/2019	01/07/2019			189.
139632	Pickhead Axe & Sledgehammer	Open		01/04/2019	02/03/2019	01/07/2019			268.
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	4		$1,371.

Attachment: Warrant #2 (Warrant # 2)

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2213 - Al Piemontes Arlington Hts Ford**									
853710	Parts - T-375	Open		12/28/2018	01/27/2019	12/31/2018			373.
		Vendor	**2213 - Al Piemontes Arlington Hts Ford** Totals			Invoices	1		$373.
Vendor **3060 - Allegra Print & Imaging**									
90663	#10 Window Envelopes	Open		01/03/2019	02/03/2019	01/04/2019			166.
		Vendor	**3060 - Allegra Print & Imaging** Totals			Invoices	1		$166.
Vendor **2059 - Altec Industries Inc**									
50337273	Repairs to New Aerial Truck Boom - T-461	Open		12/17/2018	01/16/2019	12/31/2018			2,262.
		Vendor	**2059 - Altec Industries Inc** Totals			Invoices	1		$2,262.
Vendor **2491 - Anderson Pest Solutions**									
4979993	Pest Control Services-Fire Station 85	Open		11/01/2018	01/15/2019	12/31/2018			37.
		Vendor	**2491 - Anderson Pest Solutions** Totals			Invoices	1		$37.
Vendor **2540 - Associated Technical Service Ltd**									
30906	Leak Detection Services	Open		12/27/2018	01/26/2019	12/31/2018			670.
		Vendor	**2540 - Associated Technical Service Ltd** Totals			Invoices	1		$670.
Vendor **4059 - Association of Licensed Architects**									
Spila ALA2019	Spila membership renewal ALA 2019	Open		01/15/2019	01/15/2019	01/15/2019			235.
		Vendor	**4059 - Association of Licensed Architects** Totals			Invoices	1		$235.
Vendor **4523 - Barry Services LLC**									
D7416	Fitness Equip. Repair	Open		12/31/2018	01/10/2019	12/31/2018			125.
		Vendor	**4523 - Barry Services LLC** Totals			Invoices	1		$125.
Vendor **4583 - Benistar/Hartford - 6795**									
01012019	2019 - Retiree Health Insurance Coverage (Jan 2019 - Benistar)	Open		01/01/2019	01/15/2019	01/09/2019			7,817.
		Vendor	**4583 - Benistar/Hartford - 6795** Totals			Invoices	1		$7,817.
Vendor **1357 - Bio-Tron, Inc.**									
38775	Zoll Monitor Mount/Bracket	Open		12/28/2018	01/27/2019	12/31/2018			750.
		Vendor	**1357 - Bio-Tron, Inc.** Totals			Invoices	1		$750.
Vendor **1660 - Blue Cross Blue Shield Of Illinois**									
96560010009 1218	2018 Health Insurance Premiums	Open		01/03/2019	01/26/2019	12/31/2018			574,833.

Attachment: Warrant #2 (Warrant # 2)

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1660 - Blue Cross Blue Shield Of Illinois**									
965600100091218A	Stop Loss Credit	Open		01/03/2019	01/26/2019	12/31/2018			(48,084.6
		Vendor **1660 - Blue Cross Blue Shield Of Illinois** Totals				Invoices	2		$526,748.
Vendor **1722 - Bollinger Lach & Associates Inc**									
19420	2018 Wilson Street Improvements Project Construction Engineering	Open		11/30/2018	01/08/2019	12/31/2018			1,105.
		Vendor **1722 - Bollinger Lach & Associates Inc** Totals				Invoices	1		$1,105.
Vendor **1857 - Brian Edward Landscaping Inc**									
23545	2018 Bridgeview West and Peregrine Lakes Snow and Ice Control	Open		01/01/2019	01/31/2019	12/31/2018			320.
23546	2018 Snow and Ice Control Services-Police HQ	Open		01/01/2019	01/31/2019	12/31/2018			145.
23547	2018 Snow and Ice Control Service-Train Station & Gateway Center	Open		01/01/2019	01/31/2019	12/31/2018			994.
23548	2018 Snow and Ice Control Services-Downtown Palatine	Open		01/01/2019	01/31/2019	12/31/2018			196.
		Vendor **1857 - Brian Edward Landscaping Inc** Totals				Invoices	4		$1,655.
Vendor **3403 - Call One**									
2019-00000034	Landline Phone Service	Open		01/15/2019	02/01/2019	01/10/2019			1,499.
		Vendor **3403 - Call One** Totals				Invoices	1		$1,499.
Vendor **3725 - Cambridge Computer Services Inc**									
71224	Switch for Train Station	Open		12/27/2018	01/26/2019	12/28/2018			2,113.
71240	Replacement array	Open		12/27/2018	01/26/2019	12/31/2018			2,801.
		Vendor **3725 - Cambridge Computer Services Inc** Totals				Invoices	2		$4,914.
Vendor **2774 - Cargill Inc-Salt Division**									
2904497319	2018 Rock Salt	Open		12/20/2018	01/19/2019	12/31/2018			7,648.
2904499817	2018 Rock Salt	Open		12/21/2018	01/20/2019	12/31/2018			3,098.
2904500632	2018 Rock Salt	Open		12/21/2018	01/20/2019	12/31/2018			13,599.
2904504082	2018 Rock Salt	Open		12/26/2018	01/25/2019	12/31/2018			11,927.
2904505557	2018 Rock Salt	Open		12/27/2018	01/26/2019	12/31/2018			6,105.
2904511222	2018 Rock Salt	Open		12/31/2018	01/30/2019	12/31/2018			7,621.
		Vendor **2774 - Cargill Inc-Salt Division** Totals				Invoices	6		$50,001.
Vendor **2650 - Case Lots**									
006338	Custodial Supplies-605	Open		12/17/2018	01/16/2019	12/31/2018			740.

Attachment: Warrant #2 (Warrant # 2)

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2650 - Case Lots**									
006341	Custodial Supplies-100	Open		12/19/2018	01/18/2019	12/31/2018			375.
			Vendor **2650 - Case Lots** Totals			Invoices	2		$1,115.
Vendor **2732 - CDW Government Inc**									
QLS3600	IPad Cases and Screen Protector for Health	Open		12/20/2018	01/19/2019	12/31/2018			138.
QMY2545	Cable for Station Alerting	Open		12/28/2018	01/27/2019	01/10/2019			110.
			Vendor **2732 - CDW Government Inc** Totals			Invoices	2		$248.
Vendor **3050 - Cintas #22**									
022714049	Uniform Cleaning	Open		12/07/2018	01/06/2019	12/31/2018			148.
022716503	Uniform Cleaning	Open		12/14/2018	01/13/2019	12/31/2018			148.
022719163	Uniform Cleaning	Open		12/21/2018	01/20/2019	12/31/2018			166.
022721829	Uniform Cleaning	Open		12/28/2018	01/27/2019	12/31/2018			174.
			Vendor **3050 - Cintas #22** Totals			Invoices	4		$636.
Vendor **1762 - City Of Rolling Meadows**									
20180330	Station Operation and Maintenance	Open		12/28/2018	01/27/2019	12/18/2018			928.
			Vendor **1762 - City Of Rolling Meadows** Totals			Invoices	1		$928.
Vendor **4568 - CivicPlus**									
180678	CivicPlus Annual Maintenance	Open		01/01/2019	01/31/2019	01/08/2019			18,858.
			Vendor **4568 - CivicPlus** Totals			Invoices	1		$18,858.
Vendor **4199 - Clark Baird Smith LLP**									
10771	2018 Legal Expenses - December 2018 (Clark Baird Smith LLP)	Open		12/31/2018	12/31/2018	12/31/2018			5,068.
			Vendor **4199 - Clark Baird Smith LLP** Totals			Invoices	1		$5,068.
Vendor **3033 - Comcast Cable**									
FD 83 1-19	Backup Internet Connections	Open		12/24/2018	01/21/2019	01/08/2019			84.
CC 1-19	Backup Internet Connections	Open		12/25/2018	01/22/2019	01/08/2019			29.
PW 1-19	Backup Internet Connections	Open		01/02/2019	01/30/2019	01/10/2019			226.
PD19-JAN	Monthly Cable TV Fees (January)	Open		01/04/2019	02/01/2019	01/14/2019			18.
			Vendor **3033 - Comcast Cable** Totals			Invoices	4		$359.
Vendor **2364 - Comm Consolidated School District #15**									
4th Qtr 2018	Impact Fees	Open		01/03/2019	01/03/2019	01/03/2019			663.
			Vendor **2364 - Comm Consolidated School District #15** Totals			Invoices	1		$663.

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **3810 - Conrad Polygraph Inc**									
3216	2018 Fire & Police Commission - PD Polygraph Exam, CVicari	Open		12/29/2018	12/29/2018	12/31/2018			160.
			Vendor **3810 - Conrad Polygraph Inc** Totals			Invoices	1		$160.
Vendor **1460 - Critical Reach**									
19-391	Annual Fee - Critical Reach APBnet LE Bulletin Service	Open		12/07/2018	01/06/2019	01/14/2019			685.
			Vendor **1460 - Critical Reach** Totals			Invoices	1		$685.
Vendor **4821 - Custom Data Processing, Inc**									
99631	Env Health Software	Open		12/21/2018	01/20/2019	12/31/2018			18,600.
			Vendor **4821 - Custom Data Processing, Inc** Totals			Invoices	1		$18,600.
Vendor **1929 - Delta Sonic Car Wash Systems**									
9835055	Car Wash - December	Open		12/28/2018	01/27/2019	12/31/2018			81.
			Vendor **1929 - Delta Sonic Car Wash Systems** Totals			Invoices	1		$81.
Vendor **1743 - Digital Home Technologies**									
15509	Station Speakers	Open		10/12/2018	11/11/2018	12/31/2018			680.
			Vendor **1743 - Digital Home Technologies** Totals			Invoices	1		$680.
Vendor **2828 - Director Of Illinois State Police**									
35029	Asset Forfeiture / Rpt # Seizure #'s: 18-16944	Open		01/15/2019	01/16/2019	01/21/2019			230.
			Vendor **2828 - Director Of Illinois State Police** Totals			Invoices	1		$230.
Vendor **1953 - FBI-LEEDA**									
200024720	Supervisor Leadership Institute (Morris)	Open		01/02/2019	01/21/2019	01/14/2019			695.
			Vendor **1953 - FBI-LEEDA** Totals			Invoices	1		$695.
Vendor **3182 - Chad D Felde**									
2019-00000041	Airfare to Houston - Transporation Symposium	Open		01/08/2019	02/04/2019	01/15/2019			293.
			Vendor **3182 - Chad D Felde** Totals			Invoices	1		$293.
Vendor **2102 - Fire Service Inc**									
16351	Parts - T-353	Open		12/17/2018	01/16/2019	12/31/2018			340.
			Vendor **2102 - Fire Service Inc** Totals			Invoices	1		$340.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **4596 - Four Winds Interactive LLC**									
SIN181387	annual maintenance	Open		11/30/2018	12/30/2018	01/16/2019			4,051.
			Vendor **4596 - Four Winds Interactive LLC** Totals			Invoices	1		$4,051.
Vendor **3895 - Garland / DBS Inc**									
42785228836	Combined Service Facility and Fire Station 85 Roof Replacements	Open		12/28/2018	01/27/2019	12/31/2018			173,240.
			Vendor **3895 - Garland / DBS Inc** Totals			Invoices	1		$173,240.
Vendor **3196 - Diane L Gartner**									
DG clothing reim	Clothing reimbursement	Open		12/19/2018	01/15/2019	12/31/2018			30.
			Vendor **3196 - Diane L Gartner** Totals			Invoices	1		$30.
Vendor **4469 - Gerardi Sewer & Water Co**									
#2	2018 Drainage Improvements Project	Open		12/19/2018	01/18/2019	12/31/2018			35,702.
			Vendor **4469 - Gerardi Sewer & Water Co** Totals			Invoices	1		$35,702.
Vendor **4753 - Granicus Llc**									
107546	Civic Streaming & Agenda & Minutes Renewal	Open		01/01/2019	01/31/2019	01/08/2019			1,540.
			Vendor **4753 - Granicus Llc** Totals			Invoices	1		$1,540.
Vendor **4626 - Greater Cook County Captains Association**									
2019-00000038	2019 Membership Renewal x 4	Open		01/01/2019	01/16/2019	01/14/2019			120.
			Vendor **4626 - Greater Cook County Captains Association** Totals			Invoices	1		$120.
Vendor **3632 - Greetis Associates Structural Engineers, P.C,**									
190101	Services for 12/1/18-12/31/18 for 21 W Railroad	Open		01/03/2019	02/02/2019	12/31/2018			100.
190102	Svcs 12/1/18-12/31/18-1400 W Algonquin Rd	Open		01/03/2019	02/02/2019	12/31/2018			400.
			Vendor **3632 - Greetis Associates Structural Engineers, P.C,** Totals			Invoices	2		$500.
Vendor **2942 - Hd Supply Facilities Maintenance**									
9168799065	Ice Melt	Open		12/19/2018	01/18/2019	12/31/2018			1,108.
			Vendor **2942 - Hd Supply Facilities Maintenance** Totals			Invoices	1		$1,108.
Vendor **4253 - Holiday Radiance Lights Llc**									
867	Incandescent Red Lights	Open		01/02/2019	02/01/2019	01/14/2019			800.
			Vendor **4253 - Holiday Radiance Lights Llc** Totals			Invoices	1		$800.
Vendor **2917 - Home Depot Credit Services**									
5972722	Mailboxes	Open		12/19/2018	01/18/2019	12/31/2018			948.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2917 - Home Depot Credit Services**									
7014942	Adjustable Wrench and Screwdriver Set	Open		12/27/2018	01/26/2019	12/26/2018			263.
7014963	Washers and Threaded Rods	Open		12/27/2018	01/26/2019	12/14/2018			9.
7023674	Station Supplies	Open		12/27/2018	01/26/2019	12/27/2018			406.
6015070	Station Supplies	Open		12/28/2018	01/27/2019	12/28/2018			419.
6015078	Station Supplies	Open		12/28/2018	01/27/2019	12/28/2018			430.
6023751	Supplies-PVC, Epoxy, & Coupling	Open		12/28/2018	01/27/2019	12/31/2018			168.
3010021	Makita Cordless Combo Kit	Open		12/31/2018	01/30/2019	12/31/2018			536.
1010197	Mailbox Screws	Open		01/02/2019	02/01/2019	01/15/2019			21.
0010300	Mailbox Post Wood	Open		01/03/2019	02/02/2019	01/15/2019			185.
9024535	station 85 supplies	Open		01/04/2019	02/03/2019	01/07/2019			35.
9072447	Station 84 Supplies	Open		01/04/2019	02/03/2019	01/09/2019			13.
8010475	Station 82 Supplies	Open		01/05/2019	02/04/2019	01/07/2019			129.
2020371	Station 82 Supplies	Open		01/11/2019	01/31/2019	01/10/2019			90.
			Vendor **2917 - Home Depot Credit Services** Totals			Invoices	14		$3,660.
Vendor **3037 - IACE**									
2019 IACE	2019 IACE membership renewal	Open		01/15/2019	01/15/2019	01/15/2019			280.
			Vendor **3037 - IACE** Totals			Invoices	1		$280.
Vendor **2990 - ICC**									
3214967	2019 Governmental Membership Dues	Open		12/04/2019	01/15/2019	01/15/2019			240.
			Vendor **2990 - ICC** Totals			Invoices	1		$240.
Vendor **2076 - ID Networks**									
274265	Annual Service Maintenance Fee - Records Management System	Open		01/01/2019	01/11/2019	01/14/2019			10,497.
			Vendor **2076 - ID Networks** Totals			Invoices	1		$10,497.
Vendor **2790 - IEHA**									
2019IEHA	2019 IEHA membership renewal	Open		01/15/2019	01/15/2019	01/15/2019			275.
			Vendor **2790 - IEHA** Totals			Invoices	1		$275.
Vendor **4591 - IL Department of Innovation & Technology**									
T1912819	Custom Bandwidth	Open		12/17/2018	01/16/2019	12/31/2018			240.
			Vendor **4591 - IL Department of Innovation & Technology** Totals			Invoices	1		$240.
Vendor **3913 - IL State Police-Public Safety Shared Srvcs Center**									
2019-00000030	Sex Offender Registration Fees - Registration Fund	Open		01/09/2019	01/21/2019	12/31/2018			240.
			Vendor **3913 - IL State Police-Public Safety Shared Srvcs Center** Totals			Invoices	1		$240.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **3914 - Illinois Office of the Attorney General**									
2019-00000031	Sex Offender Registration Fees - Training & Education	Open		01/09/2019	01/21/2019	12/31/2018			240.
		Vendor **3914 - Illinois Office of the Attorney General** Totals				Invoices	1		$240.
Vendor **3647 - Illinois SAR Council**									
19-52	Membership Dues	Open		01/01/2019	01/31/2019	01/02/2019			50.
		Vendor **3647 - Illinois SAR Council** Totals				Invoices	1		$50.
Vendor **2822 - Illinois Secretary Of State**									
PWVM C-374 2018	Vehicle Title Transfer and License Plates C-374	Open		12/18/2018	01/17/2019	12/31/2018			196.
		Vendor **2822 - Illinois Secretary Of State** Totals				Invoices	1		$196.
Vendor **4521 - Imagetec LP**									
547880	Copier Usage	Open		12/26/2018	01/25/2019	12/28/2018			878.
		Vendor **4521 - Imagetec LP** Totals				Invoices	1		$878.
Vendor **2152 - International Foundation of Employee Benefit Plans**									
INV-501218-C8H4G	Jan-Dec 2019 Membership for Monika Pandya	Open		09/24/2018	01/15/2019	01/07/2019			325.
		Vendor **2152 - International Foundation of Employee Benefit Plans** Totals				Invoices	1		$325.
Vendor **2677 - IPELRA**									
2019-00000002	Employment Law Seminar (Gratzianna, Mackeben, McKillop)	Open		01/01/2019	01/31/2019	01/02/2019			585.
		Vendor **2677 - IPELRA** Totals				Invoices	1		$585.
Vendor **4165 - J.M.L. Overhead Door Inc**									
2189	PD Garage Door Maintenance	Open		12/27/2018	01/06/2019	12/31/2018			850.
2193	Overhead Door Repair	Open		01/01/2019	01/31/2019	01/10/2019			850.
		Vendor **4165 - J.M.L. Overhead Door Inc** Totals				Invoices	2		$1,700.
Vendor **2992 - James Messineo**									
January 4, 2019	DECEMBER 2018 LAW JUDGE	Open		01/04/2019	01/23/2019	12/31/2018			2,325.
		Vendor **2992 - James Messineo** Totals				Invoices	1		$2,325.
Vendor **2695 - JG Uniforms Inc**									
47787	Exterior Vest Carriers & Misc Uniform Items (Dibble)	Open		12/22/2018	01/21/2019	12/31/2018			153.
47790	Exterior Vest Carriers & Misc Uniform Items (Hannan)	Open		12/22/2018	01/21/2019	12/31/2018			52.
47791	Exterior Vest Carriers & Misc Uniform Items (Furlan)	Open		12/22/2018	01/21/2019	12/31/2018			91.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2695 - JG Uniforms Inc**									
47792	Exterior Vest Carriers & Misc Uniform Items (Suarez)	Open		12/22/2018	01/21/2019	12/31/2018			336.
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	4		$633.
Vendor **3631 - Johnson Controls Security Solutions LLC**									
31466506	Alarm Monitoring-595 N Hicks Rd-12/1/18-2/28/19	Open		11/10/2018	12/01/2018	01/08/2019			101.
31466535	Alarm Monitoring-200 E Wood St 12/1/18-2/28/19	Open		11/10/2018	12/01/2018	01/08/2019			90.
31643403	Alarm Monitoring-987 E Palatine Rd 1/1/19-3/31/19	Open		12/15/2018	01/01/2019	01/08/2019			61.
31643431	Alarm Monitoring-251 W Colfax St 1/1/19-3/31/19	Open		12/15/2018	01/01/2019	01/08/2019			57.
31643465	Alarm Monitoring-135 W Michigan 1/1/19-3/31/19	Open		12/15/2018	01/01/2019	01/08/2019			57.
31643466	Alarm Monitoring-150 W Wilson St 1/1/19-3/31/19	Open		12/15/2018	01/01/2019	01/08/2019			57.
			Vendor **3631 - Johnson Controls Security Solutions LLC** Totals			Invoices	6		$423.
Vendor **4227 - Sanyokta Kapur**									
SK Home depot	Tape measurer reimbursement	Open		01/19/2019	01/15/2019	12/31/2018			15.
			Vendor **4227 - Sanyokta Kapur** Totals			Invoices	1		$15.
Vendor **3754 - KC's Car Wash Llc**									
PWVMKC010219	Car Wash - December	Open		01/02/2019	02/01/2019	12/31/2018			235.
			Vendor **3754 - KC's Car Wash Llc** Totals			Invoices	1		$235.
Vendor **4282 - Edward F Kemper**									
2019-00000001	Streamlight Bank Charger	Open		01/02/2019	01/02/2019	01/02/2019			245.
			Vendor **4282 - Edward F Kemper** Totals			Invoices	1		$245.
Vendor **3357 - KONE Inc**									
1157716264	Fire Service Testing- 200 E. Wood St	Open		12/20/2018	01/19/2019	12/31/2018			927.
			Vendor **3357 - KONE Inc** Totals			Invoices	1		$927.
Vendor **4246 - Michael J Kowalczyk**									
PWDLMK011418	CDL Renewal	Open		01/04/2019	01/18/2019	01/03/2019			60.
			Vendor **4246 - Michael J Kowalczyk** Totals			Invoices	1		$60.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **3591 - Leads Online**									
248157	Online Fastfind Investigation System Service Annual Fee	Open		11/01/2018	01/01/2019	01/14/2019			5,788.
			Vendor **3591 - Leads Online** Totals			Invoices	1		$5,788.
Vendor **2995 - M & B Landscaping**									
PD-276	2018 Parking Deck Snow & Ice Control Services	Open		01/02/2019	02/01/2019	12/31/2018			1,650.
			Vendor **2995 - M & B Landscaping** Totals			Invoices	1		$1,650.
Vendor **2348 - M & V Auto Body**									
D18-7	repairs - T-464	Open		12/10/2018	01/09/2019	12/31/2018			2,236.
			Vendor **2348 - M & V Auto Body** Totals			Invoices	1		$2,236.
Vendor **4138 - McDonald's #87**									
08756	Prisoner Meals (December)	Open		01/15/2019	01/21/2019	12/31/2018			80.
			Vendor **4138 - McDonald's #87** Totals			Invoices	1		$80.
Vendor **1118 - Mid American Water Of Wauconda Inc**									
205720W	Utility System Supplies	Open		12/12/2018	01/11/2019	12/31/2018			2,706.
			Vendor **1118 - Mid American Water Of Wauconda Inc** Totals			Invoices	1		$2,706.
Vendor **4831 - Mid-States Organized Crime Information Center**									
13167-378	2019 Annual Membership Fees	Open		12/19/2018	01/18/2019	01/14/2019			300.
			Vendor **4831 - Mid-States Organized Crime Information Center** Totals			Invoices	1		$300.
Vendor **2999 - Midwest Operating Engineers**									
Feb 2019 Family	2019 Local 150 Health Insurance Premiums	Open		01/16/2019	01/20/2019	01/16/2019			59,052.
Feb 2019 S+1	2019 Local 150 Health Insurance Premiums	Open		01/16/2019	01/20/2019	01/16/2019			8,304.
Feb 2019 Single	2019 Local 150 Health Insurance Premiums	Open		01/16/2019	01/20/2019	01/16/2019			2,768.
			Vendor **2999 - Midwest Operating Engineers** Totals			Invoices	3		$70,124.
Vendor **2360 - Napa Of Palatine**									
4460-210135	Parts - C-359	Open		12/27/2018	01/26/2019	12/31/2018			57.
4460-210274	Parts - T-412	Open		12/28/2018	01/27/2019	12/31/2018			71.
			Vendor **2360 - Napa Of Palatine** Totals			Invoices	2		$128.
Vendor **3086 - Nicole M Nichols**									
NN	2018 Clothing allowance	Open		12/19/2018	01/15/2019	12/31/2018			42.
			Vendor **3086 - Nicole M Nichols** Totals			Invoices	1		$42.

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1541 - NIPSTA**									
12178866	Hazardous Materials RIT	Open		01/01/2019	01/31/2019	01/16/2019			100.
			Vendor **1541 - NIPSTA** Totals			Invoices		1	$100.
Vendor **1413 - Northwest Central Dispatch Syst**									
8696	Member Assessment Fee's (January)	Open		12/01/2018	01/01/2019	01/14/2019			58,278.
8701	2019 Annual JEMC Membership Assessment	Open		01/01/2019	01/31/2019	01/02/2019			19,567.
			Vendor **1413 - Northwest Central Dispatch Syst** Totals			Invoices		2	$77,845.
Vendor **3002 - Northwest Community Hospital-OEHS**									
14796	2018 Fire & Police Commission - PD Medical Services (MGancarz)	Open		12/04/2018	12/04/2018	12/31/2018			465.
14947	Physicals/DOT Screening/Hearing & Vision - Consortium Membership	Open		01/03/2019	02/02/2019	01/03/2019			100.
15057	2018 Fire & Police Commission - PD Medical Services (CVicari)	Open		01/03/2019	01/03/2019	12/31/2018			503.
			Vendor **3002 - Northwest Community Hospital-OEHS** Totals			Invoices		3	$1,068.
Vendor **2367 - Northwest Police Academy**									
Oct-18	1st Responder Wellness & Policy Consideration Seminar	Open		10/11/2018	11/11/2018	12/31/2018			75.
Nov-18	Impacting Culture in the Police Organizations Seminar	Open		11/08/2018	12/08/2018	12/31/2018			100.
Dec-18	Labor Law Update Seminar	Open		12/13/2018	01/12/2019	12/31/2018			75.
			Vendor **2367 - Northwest Police Academy** Totals			Invoices		3	$250.
Vendor **3078 - NSACP**									
2019-00000035	2019 Annual Membership Dues (Stoeckel)	Open		01/01/2019	01/16/2019	01/14/2019			200.
2019-00000036	2019 Annual Membership Dues (Daigle)	Open		01/01/2019	01/16/2019	01/14/2019			200.
2019-00000037	2019 Annual Membership Dues (Seebacher)	Open		01/01/2019	01/16/2019	01/14/2019			200.
			Vendor **3078 - NSACP** Totals			Invoices		3	$600.
Vendor **2715 - NSN Employer Services Inc**									
2975	Management Services January 2019-March 2019	Open		01/01/2019	01/16/2019	01/09/2019			250.
			Vendor **2715 - NSN Employer Services Inc** Totals			Invoices		1	$250.

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Vendor **4832 - NSPE**									
564628	Grabowski NSPE & ISPE Membership Dues	Open		01/01/2019	01/30/2019	01/03/2019			299.
			Vendor **4832 - NSPE** Totals			Invoices	1		$299.
Vendor **2753 - Office Depot Inc**									
10565660	Office Supplies ADJ, ADMIN, CLERK	Open		12/31/2018	01/31/2019	12/31/2018			51.
10565679	Office Supplies	Open		12/31/2018	01/30/2019	12/31/2018			319.
10565691	Department Office Supplies & Paper	Open		12/31/2018	01/30/2019	12/31/2018			610.
10565709	Office supplies	Open		12/31/2018	01/30/2019	12/31/2018			587.
10565715	Office Supplies-General	Open		12/31/2018	01/30/2019	12/31/2018			32.
			Vendor **2753 - Office Depot Inc** Totals			Invoices	5		$1,601.
Vendor **2824 - Office Of The Il State Treasurer**									
2019-00000029	Sex Offender Registration Fees - Management Board Fund	Open		01/09/2019	01/21/2019	12/31/2018			40.
			Vendor **2824 - Office Of The Il State Treasurer** Totals			Invoices	1		$40.
Vendor **3147 - Reid T Ottesen**									
Z02537163-19	Life Insurance-Reid	Open		01/15/2019	01/18/2019	01/15/2019			1,568.
			Vendor **3147 - Reid T Ottesen** Totals			Invoices	1		$1,568.
Vendor **2572 - Paddock Publications, Inc**									
T4515197	Notice To Bid - PW-Pressure Zone Revisions-Part C -DPW-1722	Open		01/15/2019	01/22/2019	12/31/2018			135.
			Vendor **2572 - Paddock Publications, Inc** Totals			Invoices	1		$135.
Vendor **1561 - Palatine Ace Hardware**									
45556/1	Sink Trap	Open		12/28/2018	01/27/2019	12/31/2018			7.
			Vendor **1561 - Palatine Ace Hardware** Totals			Invoices	1		$7.
Vendor **1583 - Palatine Park District**									
4th Qtr 2018	Impact Fees	Open		01/03/2019	01/03/2019	01/03/2019			453.
			Vendor **1583 - Palatine Park District** Totals			Invoices	1		$453.
Vendor **2346 - Palatine Township Road District**									
19.001	2018 Snow & Ice Control	Open		01/04/2019	02/03/2019	12/31/2018			753.
			Vendor **2346 - Palatine Township Road District** Totals			Invoices	1		$753.

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Vendor **4556 - Paper Direct**									
9344606	Certificate Paper	Open		12/20/2018	01/19/2019	12/31/2018			207.
			Vendor **4556 - Paper Direct** Totals			Invoices	1		$207.
Vendor **1784 - Parent Petroleum**									
1219819	Parts - E-132, E-142, E-143 & E-144	Open		09/18/2018	01/10/2019	12/31/2018			142.
1235605	Operating Supplies Lubricants & Additives - STOCK	Open		12/11/2018	01/10/2019	12/31/2018			3,912.
1236566	Credit Memo	Open		12/14/2018	01/10/2019	12/31/2018			(142.0
			Vendor **1784 - Parent Petroleum** Totals			Invoices	3		$3,912.
Vendor **1618 - Patriot 2000 Inc**									
A09501	24" Asphalt Blade	Open		12/28/2018	01/27/2019	12/31/2018			790.
			Vendor **1618 - Patriot 2000 Inc** Totals			Invoices	1		$790.
Vendor **4636 - PDC Laboratories Inc**									
I9351601	Water Sample Testing	Open		12/01/2018	01/15/2019	12/31/2018			864.
I9351831	Water Sample Testing	Open		12/31/2018	01/30/2019	12/31/2018			1,007.
			Vendor **4636 - PDC Laboratories Inc** Totals			Invoices	2		$1,871.
Vendor **2641 - Pinner Electric Inc**									
5552	Additional Repairs-Remove Snow From Signal Heads	Open		12/19/2018	01/18/2019	12/31/2018			1,014.
17471	Routine Monthly Traffic Signal Maintenance-December 2018	Open		12/23/2018	01/22/2019	12/31/2018			940.
			Vendor **2641 - Pinner Electric Inc** Totals			Invoices	2		$1,954.
Vendor **4127 - Raco Industries Llc**									
SI-365378	PD Prox Cards	Open		12/26/2018	01/25/2019	12/31/2018			356.
			Vendor **4127 - Raco Industries Llc** Totals			Invoices	1		$356.
Vendor **4300 - Ray O'Herron Co, Inc**									
1866696-IN	Uniform/Equipment Items (Weidman)	Open		12/14/2018	01/13/2019	12/31/2018			49.
1868198-IN	Uniform/Equipment Items (Ejupovic)	Open		12/21/2018	01/20/2019	12/31/2018			75.
1868199-IN	Uniform/Equipment Items (Kaminsky)	Open		12/21/2018	01/20/2019	12/31/2018			63.
1868200-IN	Uniform/Equipment Items (Wendricks)	Open		12/21/2018	01/20/2019	12/31/2018			140.
1868201-IN	Uniform/Equipment Items (Ofc Vargas)	Open		12/21/2018	01/20/2019	12/31/2018			194.

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Vendor **4300 - Ray O'Herron Co, Inc**									
1868203-IN	Uniform/Equipment Items (Castillo)	Open		12/21/2018	01/20/2019	12/31/2018			107.
1868727-IN	Uniform/Equipment Items (Deluca)	Open		12/26/2018	01/25/2019	12/31/2018			139.
1868953-IN	Uniform/Equipment Items (Gancarz)	Open		12/27/2018	01/26/2019	12/31/2018			1,134.
1868955-IN	Uniform/Equipment Items (Vicari)	Open		12/27/2018	01/26/2019	12/31/2018			769.
1869121-IN	Uniform/Equipment Items (Vicari)	Open		12/28/2018	01/27/2019	12/31/2018			161.
1869123-IN	Uniform/Equipment Items (Hunter)	Open		12/28/2018	01/27/2019	12/31/2018			259.
1869124-IN	Uniform/Equipment Items (McCarthy)	Open		12/28/2018	01/27/2019	12/31/2018			271.
1869287-IN	Uniform/Equipment Items (Vicari)	Open		12/28/2018	01/27/2019	12/31/2018			581.
1869288-IN	Uniform/Equipment Items (Gancarz)	Open		12/28/2018	01/27/2019	12/31/2018			581.
1869289-IN	Uniform/Equipment Items (Hess)	Open		12/28/2018	01/27/2019	12/31/2018			688.
1869291-IN	Uniform/Equipment Items (Hess)	Open		12/28/2018	01/27/2019	12/31/2018			84.
1869292-IN	Uniform/Equipment Items (Felde)	Open		12/28/2018	01/27/2019	12/31/2018			154.
1869294-IN	Uniform/Equipment Items (Gancarz)	Open		12/28/2018	01/27/2019	12/31/2018			189.
1869295-IN	Uniform/Equipment Items (Wendricks)	Open		12/28/2018	01/27/2019	12/31/2018			165.
1869297-IN	Uniform/Equipment Items (Brown)	Open		12/28/2018	01/27/2019	12/31/2018			118.
1901021-IN	Uniform/Equipment Items (Vicari)	Open		12/28/2018	01/27/2019	12/31/2018			353.
			Vendor **4300 - Ray O'Herron Co, Inc** Totals			Invoices	21		$6,281.
Vendor **4545 - Robinson Engineering Ltd**									
18120321	2018 Sidewalk Extension Program Design Engineering Services	Open		12/27/2018	01/26/2019	12/31/2018			4,950.
			Vendor **4545 - Robinson Engineering Ltd** Totals			Invoices	1		$4,950.
Vendor **3425 - Michael Seebacher**									
2018-00001419	Special Investigations - Report # 18-20752	Open		12/13/2018	01/21/2019	12/31/2018			100.
			Vendor **3425 - Michael Seebacher** Totals			Invoices	1		$100.
Vendor **3694 - SHI International Corp**									
2018-00001416	Webroot Renewal	Open		12/20/2018	02/03/2019	12/31/2018			4,611.
			Vendor **3694 - SHI International Corp** Totals			Invoices	1		$4,611.
Vendor **3584 - Signs By Rog**									
454296	Notice of Violation Signs & stakes	Open		12/31/2018	01/30/2019	12/31/2018			300.
			Vendor **3584 - Signs By Rog** Totals			Invoices	1		$300.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **1689 - Smith Ecological Systems Inc**									
21847	Heron Drive Pump Station	Open		11/07/2018	01/15/2019	12/31/2018			675.
21941	Heron Drive Pump Station	Open		01/04/2019	01/24/2019	12/31/2018			310.
		Vendor **1689 - Smith Ecological Systems Inc** Totals				Invoices	2		$985.
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
6085	Refuse Service - February	Open		01/01/2019	01/24/2019	01/03/2019			82,890.
		Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals				Invoices	1		$82,890.
Vendor **1681 - Stanard & Associates, Inc.**									
SA000039595	2018 Fire & Police Commission - PD Medical Exams, CVicari	Open		12/28/2018	01/27/2019	12/31/2018			395.
		Vendor **1681 - Stanard & Associates, Inc.** Totals				Invoices	1		$395.
Vendor **4754 - Tech Electronics**									
I181203063	Park Dist. Door Security	Open		12/03/2018	01/03/2019	12/31/2018			3,091.
I181228039	Final Connection-Mag Lock Alarm	Open		12/28/2018	01/28/2019	12/31/2018			560.
		Vendor **4754 - Tech Electronics** Totals				Invoices	2		$3,651.
Vendor **2545 - Terrace Supply Co**									
70429066	oxygen	Open		12/28/2018	01/27/2019	12/31/2018			111.
		Vendor **2545 - Terrace Supply Co** Totals				Invoices	1		$111.
Vendor **4166 - The Horton Group Inc**									
37431	Health Insurance Management Consulting - 2019 (Horton)	Open		01/02/2019	02/01/2019	01/09/2019			3,000.
		Vendor **4166 - The Horton Group Inc** Totals				Invoices	1		$3,000.
Vendor **4605 - The Sewer Boss**									
1156	Hydraulic Sewage Machine	Open		12/26/2018	01/25/2019	12/31/2018			1,221.
		Vendor **4605 - The Sewer Boss** Totals				Invoices	1		$1,221.
Vendor **1844 - Third Millennium Associates Inc**									
22952	VS and PetTag Online Transaction Fees 8/25/18-12/31/18	Open		12/31/2018	01/20/2019	12/31/2018			269.
		Vendor **1844 - Third Millennium Associates Inc** Totals				Invoices	1		$269.
Vendor **4553 - Total Parking Solutions Inc**									
104445	Receipt Paper for Parking Terminals	Open		01/03/2019	01/31/2019	12/31/2018			1,600.
		Vendor **4553 - Total Parking Solutions Inc** Totals				Invoices	1		$1,600.
Vendor **3787 - Township High School District 211**									
12-2018-D211	Motor Fuel	Open		12/28/2018	01/27/2019	12/31/2018			1,445.

Attachment: Warrant #2 (Warrant # 2)

VILLAGE OF PALATINE

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **3787 - Township High School District 211**									
4th Qtr 2018	Impact Fees	Open		01/03/2019	01/03/2019	01/03/2019			35.
		Vendor **3787 - Township High School District 211** Totals				Invoices	2		$1,481.
Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc**									
71751-DEC-18	Online Investigative Search Engine (Dec)	Open		01/01/2019	01/31/2019	12/31/2018			127.
December 18	Monthly Fee	Open		01/01/2019	01/31/2019	12/31/2018			25.
		Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc** Totals				Invoices	2		$152.
Vendor **1628 - Trine Construction**									
B-5001	2018 Warren Avenue Storm Sewer Improvements Project	Open		12/23/2018	01/22/2019	12/31/2018			27,213.
		Vendor **1628 - Trine Construction** Totals				Invoices	1		$27,213.
Vendor **1674 - Ultimate Plumbing Supply**									
347341	Supplies Hot Water Heater Install-Traffic Ready Room	Open		12/17/2018	01/16/2019	12/31/2018			7.
		Vendor **1674 - Ultimate Plumbing Supply** Totals				Invoices	1		$7.
Vendor **4797 - Ultra Cleaning, Inc.**									
1102	Cleaning Services for CSF and PD-December 2018	Open		12/31/2018	01/30/2019	12/31/2018			3,800.
		Vendor **4797 - Ultra Cleaning, Inc.** Totals				Invoices	1		$3,800.
Vendor **3157 - UniFirst Corporation**									
061 1169719	Shop Rags/Carpets	Open		12/24/2018	01/23/2019	12/19/2018			51.
061 1169857	Shop Rags/Carpets	Open		12/24/2018	01/23/2019	12/19/2018			33.
061 1171369	Shop Rags/Carpets	Open		12/31/2018	01/30/2019	12/31/2018			51.
061 1171499	Shop Rags/Carpets	Open		12/31/2018	01/30/2019	12/31/2018			73.
		Vendor **3157 - UniFirst Corporation** Totals				Invoices	4		$210.
Vendor **1327 - University Of Illinois**									
85473	Training - Powers, Davia & Brod	Open		12/23/2018	01/22/2019	01/03/2019			202.
85642	Training - Wharton	Open		12/23/2018	01/22/2019	01/03/2019			68.
		Vendor **1327 - University Of Illinois** Totals				Invoices	2		$270.
Vendor **3226 - US Postmaster**									
2019-Jan	Permit #1523 Postage	Open		01/15/2019	01/15/2019	01/15/2019			55,000.
		Vendor **3226 - US Postmaster** Totals				Invoices	1		$55,000.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **3887 - Vian Construction Co Inc**									
HRDRPW01042019	Hydrant Meter Deposit Refund	Open		01/04/2019	01/17/2019	01/04/2019			370.
			Vendor **3887 - Vian Construction Co Inc** Totals			Invoices	1		$370.
Vendor **3020 - Village of Palatine Petty Cash**									
2019-00000044	D. Mesch - Department Business Cards (Vistaprint)	Open		01/07/2019	01/21/2019	01/16/2019			15.
2019-00000043	J. Deluca - 9mm Simunitons - (Ray O'Herron)	Open		01/08/2019	01/21/2019	01/16/2019			23.
2019-00000045	C. Felde - Lunch for TK Roadblock Participants (Kosta's)	Open		01/08/2019	01/21/2019	01/16/2019			26.
2019-00000046	W. Nord - Department Business Cards (Vistaprint)	Open		01/16/2019	01/21/2019	01/16/2019			15.
2019-00000047	J. Ferraro - January Peer Jury Hearing Expenses	Open		01/16/2019	01/21/2019	01/16/2019			67.
			Vendor **3020 - Village of Palatine Petty Cash** Totals			Invoices	5		$149.
Vendor **4820 - Vision96, LLC**									
2163	Firewall	Open		12/31/2018	01/30/2019	12/31/2018			13,430.
			Vendor **4820 - Vision96, LLC** Totals			Invoices	1		$13,430.
Vendor **3613 - Keith Vonderheide**									
2019-00000032	Gear Detergent	Open		01/10/2019	01/10/2019	01/10/2019			110.
			Vendor **3613 - Keith Vonderheide** Totals			Invoices	1		$110.
Vendor **3209 - Warehouse Direct**									
4142401-0	Office Supplies	Open		12/26/2018	01/25/2019	12/19/2018			198.
4145603-0	Office Supplies	Open		12/28/2018	01/27/2019	12/31/2018			303.
			Vendor **3209 - Warehouse Direct** Totals			Invoices	2		$502.
Vendor **2201 - Wells Fargo Bank**									
1650281	Paying Agent Fees	Open		01/02/2019	02/01/2019	01/08/2019			250.
			Vendor **2201 - Wells Fargo Bank** Totals			Invoices	1		$250.
Vendor **2258 - Wickstrom Ford Lincoln Mercury**									
671937	Repairs - T-431	Open		12/13/2018	01/12/2019	12/31/2018			890.
672496	Repairs - T-432	Open		12/14/2018	01/13/2019	12/31/2018			861.
674698	Repairs - C-372	Open		12/17/2018	01/16/2019	12/31/2018			70.
675133	Repairs - C-101	Open		12/19/2018	01/18/2019	12/31/2018			47.
675225	Repairs - T-418	Open		12/20/2018	01/19/2019	12/31/2018			49.
675851	Repairs - T-446	Open		12/26/2018	01/25/2019	12/31/2018			29.
675853	Repairs - T-415	Open		12/28/2018	01/27/2019	12/31/2018			250.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **2258 - Wickstrom Ford Lincoln Mercury**									
676421	Repairs - T-446	Open		12/28/2018	01/27/2019	12/31/2018			284.
		Vendor **2258 - Wickstrom Ford Lincoln Mercury** Totals				Invoices	8		$2,483.
Vendor **S.L. Bissa**									
B18-1654	B18-1654/930 E Babcock/building permit refund	Open		01/11/2019	01/11/2019	01/11/2019			86.
			Vendor **S.L. Bissa** Totals			Invoices	1		$86.
Vendor **William Blacklidge**									
2019-00000028	sign refund / 18-38 / 366 N Quentin Rd	Open		01/09/2019	01/09/2019	01/09/2019			125.
			Vendor **William Blacklidge** Totals			Invoices	1		$125.
Vendor **Hannelore Carlson**									
2019-00000003	50/50 Sidewalk Replacement Program Reimbursement	Open		01/03/2019	01/11/2019	01/03/2019			283.
			Vendor **Hannelore Carlson** Totals			Invoices	1		$283.
Vendor **Anastasiia Filippova**									
2019-00000025	325 N Northwest hwy withdrawn	Open		01/07/2019	01/07/2019	01/07/2019			870.
			Vendor **Anastasiia Filippova** Totals			Invoices	1		$870.
Vendor **Health Care Service Corporation**									
18-0000429	Ambulance Fee Refund	Open		01/16/2019	01/16/2019	01/16/2019			81.
			Vendor **Health Care Service Corporation** Totals			Invoices	1		$81.
Vendor **Howard and Kris Larson**									
2018-00001418	50/50 Sidewalk Replacement Program Reimbursement	Open		04/12/2018	01/11/2019	01/03/2019			200.
			Vendor **Howard and Kris Larson** Totals			Invoices	1		$200.
Vendor **Matthew & Deborah Ligda**									
B18-002570	B18-2570/1109 S Whippoorwill - Refund Building Permit	Open		01/11/2019	01/11/2019	01/11/2019			64.
			Vendor **Matthew & Deborah Ligda** Totals			Invoices	1		$64.
Vendor **Anasuya Mohan**									
2019-00000004	50/50 Sidewalk Replacement Program Reimbursement	Open		01/03/2019	01/11/2019	01/03/2019			406.
			Vendor **Anasuya Mohan** Totals			Invoices	1		$406.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2

Invoice Due Date Range 11/01/18 - 02/05/1
Report By Vendor - Invoi
Summary Listi

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amou
Vendor **William Moore**									
2019-00000033	refund/ 537 Warren Ave/18-71 withdrawn	Open		01/14/2019	01/14/2019	01/14/2019			348.
			Vendor **William Moore** Totals			Invoices	1		$348.
Vendor **George Philbrick**									
B18-2346	B18-2346/2163 N Queensburg-building permit refund	Open		01/11/2019	01/11/2019	01/11/2019			172.
			Vendor **George Philbrick** Totals			Invoices	1		$172.
		Sub-Department	**52-42 Public Works,Fleet Services** Totals			Invoices	247		$1,311,589.
			Grand Totals			Invoices	247		$1,311,589.

Attachment: Warrant #2 (Warrant # 2)

Warrant #2 EFT #1

Payment Date Range 01/09/19 - 01/09/19
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-122618-1	Paypal - Barb's Precious Rescue	Paid by EFT #1620		12/26/2018	01/09/2019	12/31/2018		01/09/2019	300.00
FIN-122618-1	Amazon Marketplace	Paid by EFT #1586		12/26/2018	01/09/2019	12/31/2018		01/09/2019	110.00
FIN-122618-10	Amazon Marketplace	Paid by EFT #1589		12/26/2018	01/09/2019	12/31/2018		01/09/2019	37.47
FIN-122618-11	Amazon Marketplace	Paid by EFT #1595		12/26/2018	01/09/2019	12/31/2018		01/09/2019	930.95
FIN-122618-2	Amazon Marketplace	Paid by EFT #1587		12/26/2018	01/09/2019	12/31/2018		01/09/2019	71.98
FIN-122618-3	Amazon Marketplace	Paid by EFT #1591		12/26/2018	01/09/2019	12/31/2018		01/09/2019	83.94
FIN-122618-4	Amazon Marketplace	Paid by EFT #1592		12/26/2018	01/09/2019	12/31/2018		01/09/2019	35.99
FIN-122618-5	Amazon Marketplace	Paid by EFT #1590		12/26/2018	01/09/2019	12/31/2018		01/09/2019	568.65
FIN-122618-6	Amazon Marketplace	Paid by EFT #1593		12/26/2018	01/09/2019	12/31/2018		01/09/2019	29.54
FIN-122618-7	Amazon Marketplace	Paid by EFT #1588		12/26/2018	01/09/2019	12/31/2018		01/09/2019	9.26
FIN-122618-8	Groot Industries	Paid by EFT #1594		12/26/2018	01/09/2019	12/31/2018		01/09/2019	276,341.56
FIN-122618-9	Amazon Marketplace	Paid by EFT #1596		12/26/2018	01/09/2019	12/31/2018		01/09/2019	(30.14)
HJS-122618-1	NCARB Renewal	Paid by EFT #1618		12/26/2018	01/09/2019	12/31/2018		01/09/2019	225.00
HJS-122618-2	STRAVACOM SAN FRANCISCO	Paid by EFT #1619		12/26/2018	01/09/2019	12/31/2018		01/09/2019	59.99
ITD-122618-1	GoDaddy	Paid by EFT #1601		12/26/2018	01/09/2019	12/31/2018		01/09/2019	30.34
ITD-122618-2	Deltec Spring Creek	Paid by EFT #1597		12/26/2018	01/09/2019	12/31/2018		01/09/2019	30.00
ITD-122618-3	Google	Paid by EFT #1598		12/26/2018	01/09/2019	12/31/2018		01/09/2019	50.00
ITD-122618-4	Parts People	Paid by EFT #1599		12/26/2018	01/09/2019	12/31/2018		01/09/2019	229.95
ITD-122618-5	Amazon	Paid by EFT #1600		12/26/2018	01/09/2019	12/31/2018		01/09/2019	479.88
LAS-122618-1	Paypal JacobsParts	Paid by EFT #1606		12/26/2018	01/09/2019	12/31/2018		01/09/2019	16.35
LAS-122618-10	Paypal Calvindinic	Paid by EFT #1613		12/26/2018	01/09/2019	12/31/2018		01/09/2019	115.00
LAS-122618-11	CDW Govt	Paid by EFT #1604		12/26/2018	01/09/2019	12/31/2018		01/09/2019	581.30
LAS-122618-12	Taxi SVC Chicago	Paid by EFT #1605		12/26/2018	01/09/2019	12/31/2018		01/09/2019	12.75
LAS-122618-2	Paypal JP Kickz	Paid by EFT #1607		12/26/2018	01/09/2019	12/31/2018		01/09/2019	49.85
LAS-122618-3	The Home Depot	Paid by EFT #1602		12/26/2018	01/09/2019	12/31/2018		01/09/2019	19.80
LAS-122618-4	Zimmer Hardware	Paid by EFT #1608		12/26/2018	01/09/2019	12/31/2018		01/09/2019	61.23
LAS-122618-5	Zimmer Hardware	Paid by EFT #1609		12/26/2018	01/09/2019	12/31/2018		01/09/2019	6.92
LAS-122618-6	Paypal Baysunenter	Paid by EFT #1610		12/26/2018	01/09/2019	12/31/2018		01/09/2019	58.99
LAS-122618-7	Seagate	Paid by EFT #1603		12/26/2018	01/09/2019	12/31/2018		01/09/2019	25.39
LAS-122618-8	Zimmer Hardware	Paid by EFT #1611		12/26/2018	01/09/2019	12/31/2018		01/09/2019	4.09
LAS-122618-9	Paypal Esiso Inc	Paid by EFT #1612		12/26/2018	01/09/2019	12/31/2018		01/09/2019	54.00
MDB-122618-1	Ebay 800-456-3229	Paid by EFT #1623		12/26/2018	01/09/2019	12/31/2018		01/09/2019	32.99
MDB-122618-2	American Society of Civil Engineers	Paid by EFT #1624		12/26/2018	01/09/2019	12/31/2018		01/09/2019	275.00
MDB-122618-3	Paypal Dmitri2	Paid by EFT #1625		12/26/2018	01/09/2019	12/31/2018		01/09/2019	55.00
MDB-122618-4	Paypal Completefil	Paid by EFT #1626		12/26/2018	01/09/2019	12/31/2018		01/09/2019	16.35
MWJ-122618-1	Jewel-Osco Palatine IL	Paid by EFT #1627		12/26/2018	01/09/2019	12/31/2018		01/09/2019	56.03
MWJ-122618-2	American Planning Conference Reg.	Paid by EFT #1628		12/26/2018	01/09/2019	12/31/2018		01/09/2019	735.00
MWJ-122618-3	Jimmy Johns	Paid by EFT #1629		12/26/2018	01/09/2019	12/31/2018		01/09/2019	121.37
PDM-122618-1	Crains	Paid by EFT #1614		12/26/2018	01/09/2019	12/31/2018		01/09/2019	39.00

Warrant #2 EFT #1

Payment Date Range 01/09/19 - 01/09/19
Report By Vendor - Invoice
Summary Listing

PDM-122618-2	203 N. Lasalle Parking	Paid by EFT #1615	12/26/2018	01/09/2019	12/31/2018		01/09/2019	25.00
RTO-122618-1	Pizza Bella Palatine	Paid by EFT #1616	12/26/2018	01/09/2019	12/31/2018		01/09/2019	1,409.72
RTO-122618-2	Pizza Bella Palatine	Paid by EFT #1617	12/26/2018	01/09/2019	12/31/2018		01/09/2019	250.00
SMA-122618-1	LANDS END BUS OUTFITTE	Paid by EFT #1621	12/26/2018	01/09/2019	12/31/2018		01/09/2019	806.32
SMA-122618-2	SP * IND. FANS DIRECT	Paid by EFT #1622	12/26/2018	01/09/2019	12/31/2018		01/09/2019	237.49
	Vendor	**4466 - JP Morgan Chase Bank Commercial Card** Totals				Invoices	44	$284,659.30
			Totals			Invoices	44	$284,659.30
			Grand Totals			Invoices	44	$284,659.30

Attachment: Warrant #2 (Warrant # 2)

Consider a Motion Authorizing the Village Manager to Purchase Four Replacement Police Patrol Vehicles

BACKGROUND:
As part of the Capital Vehicle Replacement Budget for 2019, the Village Council appropriated $180,175 in funds for the replacement of three black and white patrol squads and a black and white K9 squad. These vehicles are recommended for replacement or reassignment after an inspection, evaluation and life-cycle cost analysis.

Two patrol squads, T-414 and T-415, are both 2014 Ford Explorer Pursuit Utilities with 132,000 and 82,000 miles, respectively. They will be replaced with 2020 Ford Utility Police Interceptor Hybrids. The hybrid pursuit model is a new design that is estimated to save up to $3,200 per year in gas costs. The battery hybrid system allows the vehicles to remain at a scene for up to eight hours with emergency lights activated, without having to idle the engine. T-414 will be sold at auction and T-415 will be considered for reserve duty.

Patrol squad, T-433, a 2015 Ford Explorer with 58,000 miles, was a total loss from an accident in the fall of 2017. A 2013 Dodge Charger (C-359) was kept in service beyond its replacement schedule to make-up for the loss of the squad. T-433 will also be replaced with a 2020 Ford Utility Police Interceptor Hybrid. C-359 will be sold at auction.

K9 squad, C-345, a 2010 Ford Crown Victoria with 92,000 miles, will also be replaced by a Ford Utility Police Interceptor Hybrid. C-345 will be sold at auction.

KEY ISSUES:

- The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded contract #152 for the Ford Utility Police Interceptor Hybrid through Currie Motors of Frankfort, Illinois.
- Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing.
- The total cost for all four Ford Utility Police Interceptor Hybrids is $143,615. This includes various options for each of the vehicles. The remaining funds of $36,560 will be used for outfitting costs to transfer or purchase radios, sirens, cameras, laptops, emergency lighting, cages, K9 equipment, etc. on all four vehicles.
- At this time, Ford has stated that equipment from older Explorers will transfer to the new hybrid model. However, the equipment suppliers have not been able to verify that as Ford has not made a demo available to them so that they can take measurements to verify. If some equipment will not transfer, that may increase the outfitting costs.

ALTERNATIVES:

1. Authorize the Village Manager to approve the purchase of four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to approve the purchase of four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract #152 from Currie Motors of Frankfort, Illinois in the amount of $143,615 and a total cost (including outfitting) not to exceed $180,175.

BUDGET IMPACT:
Funds in the amount of $180,175 have been appropriated in the Capital Vehicle Replacement Budget for these purchases.

ACTION REQUIRED:
Motion authorizing the Village Manager to purchase four 2020 Ford Utility Police Interceptor Hybrids through the Suburban Purchasing Cooperative Contract #152 from Currie Motors of Frankfort, Illinois and outfitting for a total cost not to exceed $180,175.

Consider a Motion Authorizing the Village Manager to Purchase a Replacement Police Administration Vehicle

BACKGROUND:
As part of the Capital Vehicle Replacement Budget for 2019, the Village Council appropriated $28,840 in funds for the replacement of an administration vehicle in the Police Department. The vehicle is recommended for replacement after an inspection, evaluation and life-cycle cost analysis.

The vehicle, C-361, is a 2014 Dodge Charger with 27,000 miles and is a deputy chief car. As part of the vehicle replacement schedule, this vehicle will be reassigned to the detective division for at least seven additional years to replace T-357, a 2008 Ford Explorer with 131,000 miles.

KEY ISSUES:

- The Village has six Dodge Chargers in its inventory, of which three currently serve in a patrol capacity and three are in administration. Two of the current Dodge Chargers are rear wheel drive; one is in investigations and one is in administration. Two newer patrol squads and two current administration cars are both all-wheel drive.
- Staff is requesting this purchase as all-wheel drive (AWD) because it allows operation in harsh weather environments with enhanced traction and steering control, which can improve response times in wet and snowy weather.
- The Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) has awarded contract #149 for 2019 Dodge Charger Pursuits through Napleton Fleet Group of Westmont, Illinois.
- Local governments are permitted to purchase vehicles through these joint-purchase bids and take advantage of the purchasing power and attractive pricing.
- The total cost for one Dodge Charger Pursuit is $25,138. This includes various options. The remaining funds of $3,702 will be used for outfitting costs to transfer radios, sirens, emergency lighting, etc. This administration car will need minimal upfitting of radios and emergency lighting. It does not get equipped with a prisoner transport divider, camera or radar system.

ALTERNATIVES:

1. Authorize the Village Manager to approve the purchase of one Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the Village Manager be authorized to approve the purchase of one 2019 Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group of Westmont, Illinois in the amount of $25,138 and a total cost (including outfitting) not to exceed $28,840.

BUDGET IMPACT:
Funds in the amount of $28,840 have been appropriated in the Capital Vehicle

Replacement Budget for this purchase.

ACTION REQUIRED:
Motion to authorizing the Village Manager to purchase one 2019 Dodge Charger Pursuit through the Suburban Purchasing Cooperative Contract #149 from Napleton Fleet Group of Westmont, Illinois and outfitting for a total cost not to exceed $28,840.

Consider an Ordinance Amending Chapter Eleven, Article III, Food Establishments and Vending Machines of the Village's Code of Ordinances to Adopt the State of Illinois Food Code

BACKGROUND:

The State of Illinois has adopted a new Food Code regulating all food establishments. This new Code incorporates the majority of the Federal Food & Drug Administration (FDA) 2017 Food Code as well as relevant Illinois food safety laws. January 1, 2019 is the implementation date for all local Health Departments to begin using the new Food Code and Department approved inspection report. The new Food Code, Title 77, Chapter I, Subchapter m, Part 750 of the Illinois Administrative Code preempts home rule authority. With this in mind, Staff is requesting approval of the following:

Text Amendment to Chapter Eleven, Article III, Food Establishments and Vending Machines

The most notable change to the general public is the removal of a grading system from the inspection report. This will result in the elimination of posting inspection scores. In working with the Board of Health, they would like to see inspection reports made available to the general public through our website. We are working on a system to make this available. Other key changes are noted below. A notification of the new Food Code was sent to all Palatine food establishments and two informational workshops were hosted by Village Staff and the Board of Health this past December. These workshops were well attended and assisted in educating operators on the key changes. To aid in the transition to the new Food Code and provide training to local food establishments, rather than conduct the standard unannounced inspection, Village Staff has proposed to schedule their first inspection. This was well received by the food establishment operators. Additionally, a new food inspection software system was implemented in 2018. This system allows inspectors to conduct digital inspections using iPads and to email the results in real time.

KEY ISSUES:

- Removal of the grading scale from the inspection report will result in the elimination of our inspection score postings (see attached Inspection Report Guidance).
- Requires that a Person-in-Charge (PIC) be present whenever the food establishment is in operation (see attached PIC informational sheet).
- Village Staff has received information that the new inspections are taking approximately 30% longer to conduct. Village Staff is proposing to modify the annual inspection frequency to meet the minimum State inspection requirements. The new inspection frequency would be as follows: Category I (high risk) 3 inspections per year, with the option to waive one inspection if certain conditions are met; Category II (medium risk) 1 inspection per year; and Category III (low risk), inspection every other year. The inspection frequency could be reevaluated after a period of time and adjusted as necessary.
- Village Staff and the Board of Health hosted two workshops (agenda attached).
- The Public will be informed about the elimination of the inspection score posting by using the Village Website, E-Blast, Newsletter, and an informational posting that food establishments can display in their location(s).
- Staff is reviewing options to have the food inspections made available for viewing on the Village website.

ALTERNATIVES:

. Recommend approval of the text amendments.

. Do not recommend approval of the text amendments.

RECOMMENDATION:
Staff recommends approval of the ordinance amending Chapter 11, Article III.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 11, Article III.

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

BACKGROUND:
The Village's Fee Schedule Supplement is updated regularly to ensure its consistency with the applicable sections within the Village's Code of Ordinance. Based on the proposed Food Code adjustments, corresponding changes must also be made to the Fee Schedule Supplement.

KEY ISSUES:

- The proposed adjustment to the Village's Fee Schedule Supplement will not impact any fees, but rather include adjusted terminology to create consistency with the applicable sections of the Food Code.

RECOMMENDATION:
Staff recommends approval of the amended Fee Schedule Supplement as proposed.

ACTION REQUIRED:
Motion to amend the Fee Schedule Supplement to the Code of Ordinances, as proposed, effective January 21, 2019.

Consider a Resolution Authorizing a Draw on the Security Deposit for Auburn Ridge

BACKGROUND:

In August 2017, the Village Council accepted a Public Improvement Letter of Credit in the amount of $86,297.73 to insure the completion of the project improvements. A Planned Development Letter of Credit was also accepted in the amount of $100,000 at that time. The Security Deposits are set to expire on February 4, 2019. Although the project is nearly complete, there are some remaining items for completion. All of the Project Improvements are not complete and not all of the units have the final certificates of occupancy. Therefore, the Village is seeking:

> **Authorization to draw on the Security Deposits for the Auburn Ridge Planned Development.**

ANALYSIS:

- The work remaining to be completed includes various final project close outs.
- The required one-year maintenance period has not started for this development.
- The remaining items and final Village inspections have not been completed, prior to releasing the letter of credit and no extension has yet been received from the bank. If an extension is received, the draw will not be executed.

ALTERNATIVES:

1. Authorize the draw on the Security Deposits for Auburn Ridge Planned Development.
2. Do not authorize the draw on the Security Deposits for the Auburn Ridge Planned Development.

RECOMMENDATION:

Staff recommends that a draw be authorized upon the letter of credits. If an extension is provided in time, Staff would not exercise the draw.

ACTION REQUIRED:

Consider approval of a Resolution granting authorization to draw upon the security deposits for Auburn Ridge in order to ensure the completion of the required project improvements.

ATTACHMENTS:

- Draw Authorization RES PI PD Auburn Ridge

RESOLUTION NO._____

RESOLUTION AUTHORIZING A DRAW OF SECURITY FOR AUBURN RIDGE SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02

WHEREAS, on the 7th of August 2017, DR Horton Inc. for good and valuable consideration agreed to install certain public improvements in the Auburn Ridge Subdivision; and

WHEREAS, pursuant to Section 9.02 of Appendix B, Subdivisions of the Palatine Municipal Code, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements and in satisfaction of the Planned Development; and

WHEREAS, in the matter of the Auburn Ridge development is located within the Auburn Woods Subdivision, Letters of Credit #ISOOOOO9229U and #ISOOOOO9031U (Wells Fargo) in the amounts of $86,297.73 and $100,000 respectively were deposited with the Village of Palatine on the 7th day of August 2017.

WHEREAS, some completion work and subsequent Village review and inspection remain, pursuant to the Subdivision and Planned Development and includes various items related to the approved plan. These various items and deficiencies are not yet complete.

WHEREAS, the Village of Palatine desires to draw on its entirety such Letter of Credit #ISOOOOO9229U and #ISOOOOO9031U (Wells Fargo Bank) pursuant to the terms thereof.

Attachment: Draw Authorization RES PI PD Auburn Ridge (Letter of Credit Draw Authorization - Auburn Ridge (CA))

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

SECTION 1 : DR Horton Inc., the developer/owner of Auburn Ridge Subdivision has not fulfilled their obligation to satisfactorily complete the required improvements and the Village has notified the developer /owner of such breach.

SECTION 2 : It is recommended that a draw in its entirety upon the Letters of Credit #ISOOOOO9229U and ISOOOOO9031U (Wells Fargo Bank) be authorized.

PASSED: This _____ day of _____, 2019

AYES: _____NAYS: _____ABSENT: _____PASS: _____

_____

Mayor

ATTESTED and FILED in the Office

of the Village Clerk this _____

day of_____, 2019

_____

Village Clerk

Consider a Resolution Commencing the One Year Maintenance Period for the Woods of Countryside Street Lighting

BACKGROUND:
The Village Council has accepted a letter of credit in the amount of $50,000 to insure the completion of street lighting improvements for the Woods of Countryside subdivision. The improvements include providing right-of-way lighting on portions of Sterling Avenue and Countryside Drive. The Village has inspected and initially accepted the improvements and the Petitioner is requesting to begin the one year maintenance period. Therefore, the Petitioner is seeking approval of the following:

> Authorization to begin the required one year maintenance period for the Woods of Countryside street lighting improvements.

KEY ISSUES:
- The Petitioner has completed public improvements as outlined in their engineer's cost estimate. These items have been inspected and initially approved by the Village.

ALTERNATIVES:
1. Authorize the start of the one year maintenance period.
2. Do not authorize the start of the one year maintenance period.

RECOMMENDATION:
Staff recommends that the one year maintenance period begin for the Woods of Countryside street lighting.

ACTION REQUIRED:
Motion to approve a resolution commencing the one year maintenance period for the Woods of Countryside street lighting.

ATTACHMENTS:

- Res - Woods of Countryside One Year Maintenance Period
- Woods of Countryside Street Light Installation Plans

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE VILLAGE TO INITIATE THE ONE YEAR MAINTENANCE PERIOD, PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02

WHEREAS, on the ___ day of ___, 201_, ___ for good and valuable consideration agreed to install certain public improvements in the Woods of Countryside Subdivision; and

WHEREAS, pursuant to Section 9.02 of Appendix B of the Palatine Municipal Code, an owner or developer of a subdivision is required to provide a certain security deposit or evidence thereof with the Village of Palatine to guarantee the installation of such public improvements; and

WHEREAS, in the matter of the Woods of Countryside Subdivision, located along Sterling Avenue and Countryside Drive, a letter of credit in the amount of $50,000 was deposited with the Village of Palatine on the __ day of ___, 201_; and

WHEREAS, a duly authorized agent of the Village of Palatine has inspected the public improvements and has found these improvements to have been satisfactorily completed.

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

SECTION 1: Preliminary approval pursuant to the Palatine Municipal Code, Appendix B, Section 9.02, is hereby granted for the initial acceptance of the public improvements and the required one year subdivision maintenance period may begin.

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

pg 2

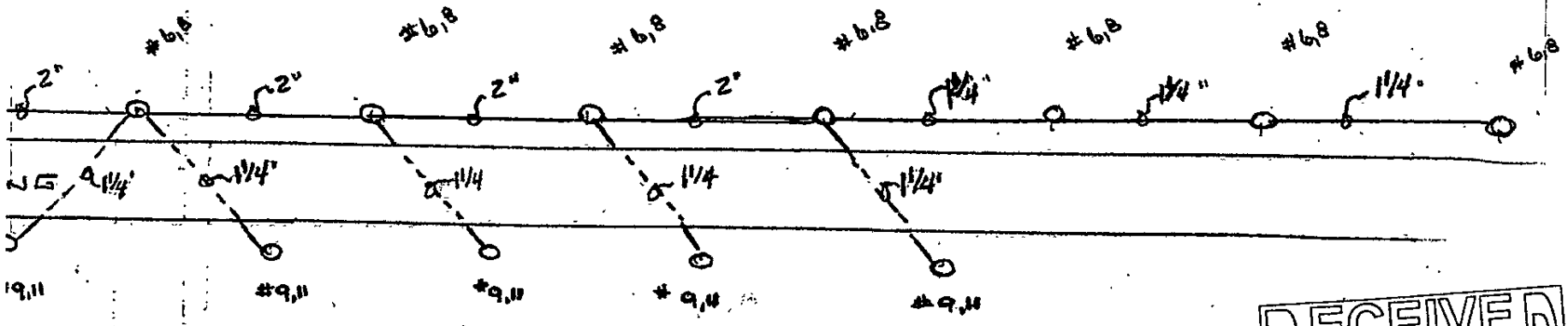
NORTH →

1,3 - (5) POLES
5,7
~~5,7~~ - (5) POLES
9,11 - (5) POLES
2,4 - (4) POLES
6,8 - (8) POLES ← make sure total load does not exceed 16 amps and 3% voltage drop.
10,12 (5) POLES

Approved
[signature]
1/26/10

MATCH LINE

VILLAGE COPY
APPROVED 2/1/2010
FULL PERMIT
ATTACH TO APPROVED PLANS



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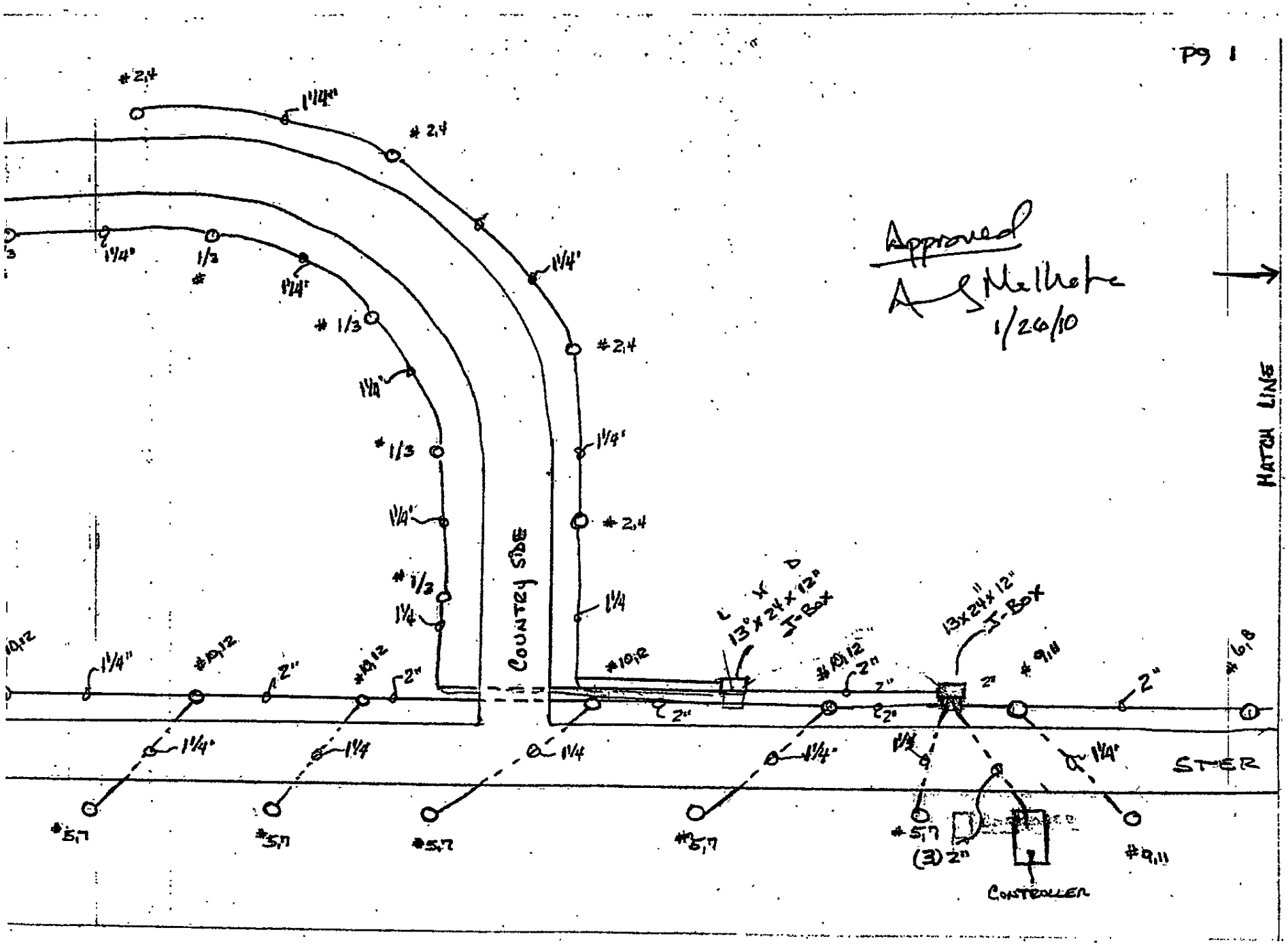
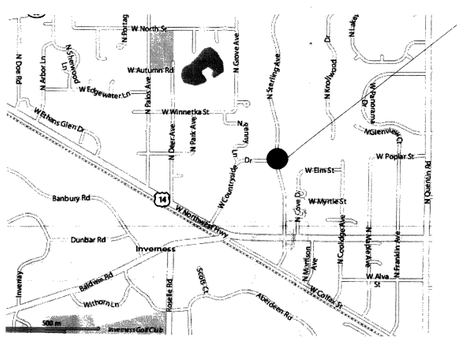

Pg 1
Approved
A S Melhete
1/26/10
MATCH LINE
COUNTRY SIDE
STER
13" x 24" x 12" J-Box
13x24x12" J-Box
CONTROLLER
(3) 2"
#2,4
1¼"
#1/3
#10,12
#5,7
#9,11
#6,8
2"

STREET LIGHTING INSTALLATION
AT
THE WOODS AT COUNTRYSIDE
975 STERLING AVENUE
PALATINE, IL 60067



SITE MAP

DRAWING LIST

G1 - TITLE SHEET
E0 - ABBREVIATIONS, SYMBOLS, & GENERAL NOTES
E1 - PARTIAL SITE LIGHTING PLAN
E2 - PARTIAL SITE LIGHTING PLAN
E3A - PARTIAL SITE PLAN - LIGHTING CALCULATIONS
E3B - PARTIAL SITE PLAN - LIGHTING CALCULATIONS
E4A - PARTIAL SITE PLAN - LIGHTING CALCULATIONS
E4B - PARTIAL SITE PLAN - LIGHTING CALCULATIONS
E4C - PARTIAL SITE PLAN - LIGHTING CALCULATIONS
E5 - ELECTRICAL DETAILS AND SCHEDULES

THE DRAWINGS AND SPECIFICATION HAVE BEEN PREPARED IN ACCORDANCE TO THE FOLLOWING CODES AND STANDARDS

INTERNATIONAL BUILDING CODE, 2003 EDITION/WITH AMENDMENTS
NATIONAL ELECTRICAL CODE, 2006 EDITION/WITH AMENDMENTS
VILLAGE OF PALATINE CODE OF ORDINANCES
INTERNATIONAL ENERGY CONSERVATION CODE, 2006 EDITION/WITH AMENDMENTS
INTERNATIONAL CODE COUNCIL ELECTRICAL CODE – ADMINISTRATIVE PROVISIONS, 2006 EDITION WITH AMENDMENTS

VILLAGE COPY
APPROVED FOR FULL PERMIT

975 STERLING - STREET LIGHTING

REVISIONS			REVISIONS			DESIGNED	APPROVED
NO.	DATE	REMARKS	NO.	DATE	REMARKS	AM	AM
1	08-15-09	ISSUE FOR PERMIT				DRAFTED	
1						DA	
						CHECKED	
						AM	

ANDY MALHOTRA
NO. 184.001329
REGISTERED PROFESSIONAL ENGINEER
ILLINOIS
EXPIRES NOV. 30, 2009

M²E

MALHOTRA & MALHOTRA ENGINEERING, INC.
532 Horizon Drive
Bartlett, IL 60103 ph. 847-848-7656
email: andy@mmm-engineering.com
web: www.mmm-engineering.com

The Woods at Countryside
975 Sterling Road, Palatine, IL 60067
847-776-7656

TITLE SHEET
Street Lighting Installation

RECEIVED AUG 20 2009 INSPECTION SERVICES

M2E PROJECT NO.: 2008-1020
DATE: 08-15-09
SHEET NO.: G1
1 OF 1 SHEETS

Attachment: Woods of Countryside Street Light Installation Plans (Woods of Countryside Maintenance Period (CA))

ELECTRICAL SPECIFICATIONS–PARTIAL

1. SCOPE
THE WORK COVERED BY THIS SPECIFICATION INCLUDES THE COMPLETE ELECTRICAL SYSTEM.
THE WORK TO BE PERFORMED UNDER THE ELECTRICAL SPECIFICATIONS AND DRAWINGS CONSISTS OF FURNISHING ALL LABOR AND MATERIAL FOR THE COMPLETE INSTALLATION OF ELECTRICAL SYSTEMS, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING:
A. CONDUIT
B. BUILDING WIRE & CABLE
C. BOXES
D. GROUNDING
E. EXTERIOR LUMINAIRES
F. PANELBOARD AND CONATACTOR
G. LIGHTING CONTROLLER

2. GENERAL
THIS SPECIFICATION IS INCLUSIVE FOR EACH ITEM REQUIRING ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PROPERLY INSTALL, ALTER, ADJUST AND PUT IN OPERATION, THE COMPLETE ELECTRICAL SYSTEM.
THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER LAYOUT AND CONSTRUCTION OF THE WORK INCLUDED IN THIS CONTRACT.
THE DRAWINGS AND SPECIFICATIONS SHALL BE UNDERSTOOD TO COVER, ACCORDING TO THEIR INTENT AND MEANING, COMPLETE SYSTEMS AS DESCRIBED HEREIN.
MINOR ITEMS, ACCESSORIES AND DEVICES REASONABLY INFERABLE AS NECESSARY FOR THE COMPLETE AND PROPER OPERATION OF ANY SYSTEM SHALL BE PROVIDED BY THE CONTRACTOR FOR SUCH SYSTEM(S) WHETHER THEY ARE SPECIFICALLY CALLED FOR BY THE DRAWINGS AND/OR SPECIFICATIONS OR NOT.
DRAWINGS ARE GENERALLY DIAGRAMMATIC. ROUTING OF CONDUIT AND RACEWAYS ARE SHOWN FOR CONCEPT. BUT DO NOT INTEND TO SHOW EVERY DROP, OFFSET, NOR EVERY LANDSCAPE ELEMENT THAT MAY BE ENCOUNTERED DURING THE INSTALLATION OF THIS WORK. CONTRACTOR SHALL MAKE ANY REQUIRED CHANGES FROM THE GENERAL ROUTING SHOWN ON THESE DRAWINGS, SUCH AS OFFSETS, BENDS OR CHANGES. ALL CHANGES SHALL BE MADE WITHOUT ADDITIONAL COST TO THE OWNER OR DELAY IN COMPLETION DATE OF THE PROJECT.
ENGINEER HAS RIGHT TO MOVE ANY EQUIPMENT OR DEVICE BY 10 FEET WITHOUT ANY ADDITIONAL COST TO OWNER.
CONTRACTOR SHALL BE RESPONSIBLE AND PAY FOR ALL CORING, CUTTING, PATCHING, REPAIRING AND REFINISHING OF LANDSCAPE REQUIRED TO ACCOMMODATE THE INSTALLATION OF THEIR WORK. CARE SHALL BE TAKEN SO AS NOT TO DAMAGE ANY EXISTING OUTDOOR LANDSCAPE AS MUCH AS POSSIBLE.
CONTRACTOR SHALL BE RESPONSIBLE FOR THEIR OWN CLEANUP DURING CONSTRUCTION. CONTRACTOR SHALL FURNISH MATERIALS AND USE INSTALLATION METHODS SUITABLE FOR THE ENVIRONMENTAL CONDITIONS OF THE AREA IN WHICH EQUIPMENT, FIXTURES AND DEVICES ARE INSTALLED.
THE LOCATIONS SHOWN FOR ALL LIGHTING POLES ARE DIAGRAMMATIC. EXACT LOCATION SHALL BE DETERMINED FROM THE SITE.

3. CONFLICT IN DOCUMENTS
GENERALLY, THE DRAWINGS ESTABLISH THE LOCATION, QUANTITY AND RELATIONSHIP OF THE PARTS OF THE WORK, AND THE SPECIFICATIONS DEFINE THE TYPE AND QUALITY OF MATERIALS AND WORKMANSHIP. WORK SHOWN IN THE DRAWINGS AND NOT MENTIONED IN THE SPECIFICATIONS, OR REQUIRED BY THE SPECIFICATIONS AND NOT SHOWN ON THE DRAWINGS, SHALL BE PROVIDED AS IF FULLY PROVIDED FOR IN BOTH. IN THE CASE OF CONFLICTS BETWEEN THE DRAWINGS AND SPECIFICATIONS, OR WITHIN EITHER DOCUMENT, THE ARCHITECT/ENGINEER SHALL DETERMINE THE INTENT. IN SUCH CASES, IN GENERAL, THE MORE STRINGENT REQUIREMENT CONCERNING GREATER QUANTITY, QUALITY AND/OR RESULTING IN A HIGHER COST SHALL GOVERN WITHOUT FURTHER COST TO THE OWNER.

4. VISIT TO SITE
ATTENTION IS DIRECTED TO THE NECESSITY FOR CONTRACTOR TO VISIT THE SITE AND EXAMINE ALL CONDITIONS AFFECTING THE PROPER EXECUTION OF THIS CONTRACT. SUBMISSION OF PROPOSALS SHALL BE CONSIDERED EVIDENCE THAT THE CONTRACTOR HAS VISITED AND EXAMINED THE SITE.
NO EXTRA PAYMENT WILL BE ALLOWED THE CONTRACTOR FOR EXTRA WORK CAUSED BY FAILURE TO VISIT, EXAMINE AND VERIFY.

5. WORKMANSHIP
ALL WORK TO BE PERFORMED SHALL BE DONE BY QUALIFIED MECHANICS.
ALL MECHANICS IN THE EMPLOY OF THIS CONTRACTOR ON THIS PROJECT SHALL BE SKILLED IN THE PHASES OF THE WORK TO WHICH THEY ARE USED.
ALL WORK MUST BE DONE IN WORKMANLIKE MANNER TO THE COMPLETE SATISFACTION OF THE ARCHITECT. ALL MATERIAL SHALL BE NEW, OF THE QUALITY SPECIFIED, FREE FROM DEFECTS AND IN FIRST-CLASS CONDITION.
THE COMPLETE SYSTEM SHALL MEET THE REQUIREMENTS OF THE LOCAL ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT.

6. MATERIALS AND EQUIPMENT
ALL MATERIALS AND EQUIPMENT SHALL BE NEW AND SHALL CONFORM TO THE GRADE, QUALITY AND STANDARD SPECIFIED HEREIN. ALL EQUIPMENT OFFERED UNDER THESE SPECIFICATIONS SHALL BE LIMITED TO PRODUCTS REGULARLY PRODUCED AND RECOMMENDED FOR SERVICE, IN ACCORDANCE WITH ENGINEERING DATA, RATINGS OR OTHER COMPREHENSIVE LITERATURE MADE AVAILABLE TO THE PUBLIC AND IN EFFECT AT THE TIME OF OPENING OF BIDS.
EQUIPMENT SHALL BE INSTALLED IN STRICT ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS FOR TYPE AND CAPACITY OF EACH PIECE OF EQUIPMENT USED, UNLESS INDICATED OTHERWISE, THE CONTRACTOR SHALL NOT DISTURB THEM AND SHALL CONTACT THE ARCHITECT/ENGINEER IMMEDIATELY.

7. SHOP DRAWINGS
THE CONTRACTOR IS REQUIRED TO SUBMIT FOUR (4) SETS OF SHOP DRAWINGS FOR MATERIAL ITEMS SPECIFICALLY DESIGNATED AS REQUIRING SAME. CONTRACTOR IS CAUTIONED THAT ANY MATERIAL ITEMS PURCHASED PRIOR TO APPROVAL OF SHOP DRAWINGS ARE PURCHASED AT CONTRACTOR'S OWN RISK AND MAY BE SUBJECT TO REJECTION BY THE ARCHITECT/ENGINEER. SHOP DRAWINGS ARE TO BE SUBMITTED TO THE GENERAL CONTRACTOR FOR HIS FORWARDING.

8. GROUNDING
PROVIDE ALL ELECTRICAL SYSTEM AND EQUIPMENT GROUNDS AS REQUIRED BY THE ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT, THE LOCAL SAFETY CODE AND ALL APPLICABLE AGENCIES/AUTHORITIES.

9. WIRE AND CABLE
SECONDARY FEEDERS WITHIN THE BUILDING SHALL BE OF COPPER, THERMOPLASTIC INSULATED, TYPE THWN, 600 VOLT.

10. PANELBOARDS
ACCEPTABLE MANUFACTURERS
I. CUTLER-HAMMER
2. G.E.
3. SQUARE D COMPANY
THIS CONTRACTOR SHALL FURNISH AND INSTALL PANELBOARD AND CABINETS AS SHOWN ON THE DRAWINGS AND AS SPECIFIED HEREIN. PANELBOARDS SHALL BE DEAD-FRONT, WITH CAPACITY AND VOLTAGE CHARACTERISTICS AS SHOWN ON THE SCHEDULES. MAIN BUS BARS SHALL BE COPPER AND BASED ON A CURRENT DENSITY OF NOT MORE THAN 1000 AMPERES PER SQUARE INCH CROSS SECTION AND SHALL BE FULL CAPACITY THE ENTIRE LENGTH OF THE PANEL. BUSSING SHALL BE SEQUENCED SO AS TO PERMIT THE INSTALLATION OF 1, 2, AND 3 POLE BREAKERS AT ANY LOCATION. LUGS SHALL BE SUITABLE FOR COPPER OR ALUMINUM CABLE. CIRCUIT BREAKERS SHALL BE QUICK-MADE, QUICK-BREAK. TRIP INDICATING AND AMBIENT COMPENSATED, WITH COMMON TRIP ON MULTI-POLE BREAKERS. CIRCUIT BREAKERS SHALL BE SWITCHING DUTY TYPE, GFCI, OR ARC-FAULT PROTECTION TYPE AS REQUIRED. CIRCUIT BREAKERS SHALL BE BOLT-ON CONNECTED TO THE PANELBOARD, MINIMUM INTERRUPTING CAPACITY SHALL BE 10,000 AIC FOR 120/240 VOLT CIRCUIT BREAKERS. (PLUG-IN BREAKERS ARE NOT APPROVED.)
EACH BRANCH CIRCUIT SHALL BE DISTINCTLY NUMBERED. PANELBOARD WIRING SHALL BE TAGGED AT EACH BREAKER WITH PROPER CIRCUIT NUMBER. WRAP AROUND TAPES (BRADY TAGS) WILL BE ACCEPTABLE. PANELBOARDS SHALL CONFORM TO LATEST REQUIREMENTS OF THE ELECTRICAL CODE AND AS MAY BE MODIFIED BY THE LOCAL AMENDMENT, UNDERWRITER'S LABORATORIES AND NEMA AND SHALL DISPLAY A SERVICE ENTRANCE LABEL WHERE APPLICABLE. EACH PANELBOARD SHALL BE LEFT WITH A TYPEWRITTEN DIRECTORY, IDENTIFYING EACH LOAD, AFFIXED TO THE INSIDE COVER OF THE PANELBOARD.
CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR THIS ITEM.

11. TESTING AND ADJUSTMENTS
THIS CONTRACTOR SHALL TEST ALL WORK. ALL MATERIAL, LABOR AND EQUIPMENT SHALL BE FURNISHED BY HIM TO ACCOMPLISH SUCH TESTS AS ARE REQUIRED BY THE ARCHITECT/ENGINEER. UPON COMPLETION OF THIS WORK, THE PROJECT SHALL BE FREE FROM SHORT CIRCUITS AND GROUNDS AND A THOROUGH TEST SHALL BE MADE. THIS CONTRACTOR SHALL ADJUST ALL OVERLOAD DEVICES, INCLUDING THOSE FURNISHED UNDER OTHER CONTRACTS, TO SUIT LOAD CONDITIONS. ALL SYSTEMS SHALL BE TESTED AND THEIR OPERATION DEMONSTRATED.
LIGHTING EQUIPMENT SHALL BE ADJUSTED TO THE SATISFACTION OF THE OWNER.

12. LIGHTING FIXTURES
LIGHT FIXTURES SHALL BE PROVIDED AS SPECIFIED ON DRAWINGS. ALL FIXTURES SHALL BE MOUNTED IN PLACE, PROPERLY WIRED, TESTED AND LEFT READY FOR OPERATION BY THE ELECTRICAL CONTRACTOR.
FIXTURES SHALL BE COMPLETE WITH BASE, REFLECTORS, LAMPS, HOLDERS AND ACCESSORIES. FIXTURES SHALL BE COMPLETELY WIRED ACCORDING TO CODE.

13. INSPECTION
ALL ELECTRICAL WORK IS TO BE INSPECTED AND APPROVED BY THE AUTHORIZED REPRESENTATIVE BEFORE THE SYSTEM IS ENERGIZED.
DUPLICATE CERTIFICATES OF THIS APPROVAL SHALL BE DELIVERED TO THE ARCHITECT/ENGINEER.
ALL FEES FOR THIS INSPECTION AND APPROVAL SHALL BE BORNE BY THE CONTRACTOR AND ARE TO BE INCLUDED IN HIS BID. NO EXTRA COMPENSATION SHALL BE ALLOWED FOR THIS SERVICE.

14. GUARANTEE
THIS CONTRACTOR SHALL UNCONDITIONALLY GUARANTEE IN WRITING ALL MATERIAL, EQUIPMENT AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL PROVIDE FREE SERVICE FOR ALL EQUIPMENT INVOLVED IN HIS CONTRACT DURING THIS GUARANTEE PERIOD.
THE GUARANTEE SHALL INCLUDE RESTORATION TO ITS ORIGINAL CONDITION OF ALL ADJACENT WORK THAT MUST BE DISTURBED IN FULFILLING THIS GUARANTEE.
ALL SUCH REPAIRS AND/OR REPLACEMENTS SHALL BE MADE WITHOUT DELAY AND AT THE CONVENIENCE OF THE DEVELOPER AND TENANT.

ELECTRICAL ABBREVIATIONS

A, AMP	AMPERE	MOA	MULTI-OUTLET ASSEMBLY
AC	ABOVE COUNTER	MSS	MANUAL STARTER SWITCH
AFF	ABOVE FINISHED FLOOR	MTR	MOTOR
AIC	AMPERE INTERRUPTING CAPACITY	MC	MECHANICAL CONTRACTOR
AL	ALUMINUM	MFR	MANUFACTURER
ARCH	ARCHITECT, ARCHITECTURE	N/C	NORMALLY CLOSED
ATS	AUTOMATIC TRANSFER SWITCH	N/O	NORMALLY OPEN
AUX	AUXILIARY	NEC	NATIONAL ELECTRICAL CODE
AV	AUDIO – VISUAL	NEMA	NATIONAL ELECTRICAL MFR'S ASSOC.
AP	ACCESS PANEL	NFSS	NON- FUSED SAFETY SWITCH
BC	BELOW COUNTER	NIC	NOT IN CONTRACT
BTM	BOTTOM	NL	NIGHT LIGHT
C	CONDUIT	NTS	NOT TO SCALE
CB	CIRCUIT BREAKER	O.C.	ON CENTER
CCTV	CLOSED CIRCUIT TELEVISION	OL	OVERLOADS
CRT	CATHODE-RAY TUBE	P	POLE
C/T	CURRENT TRANSFORMER	PF	POWER FACTOR
CU	COPPER	PH	PHASE
CTR	COUNTER	PNL	PANEL
DC	DIRECT CURRENT	PP	POWER POLE
DISC	DISCONNECT	PR	PAIR
DIST	DISTRIBUTION	PRI	PRIMARY
DN	DOWN	P/T	POTENTIAL TRANSFORMER
EC	ELECTRICAL CONTRACTOR	PVC	POLYVINYL CHLORIDE
ECB	ENCLOSED CIRCUIT BREAKER	PC	PLUMBING CONTRACTOR
ELEC	ELECTRIC, ELECTRICAL	RMC	RIGID METALLIC CONDUIT
EM	EMERGENCY	REQD	REQUIRED
EMT	ELECTRICAL METALLIC TUBING	RVT	REDUCED VOLTAGE TRANSFORMER
EQ	EQUIPMENT	S/N	SOLID NEUTRAL
EWC	ELECTRIC WATER COOLER	SPEC	SPECIFICATION
EX	EXISTING	SPKR	SPEAKER
EXP	EXPLOSION PROOF	SP	SPARE
EXT	EXTERIOR	SW	SWITCH
F	FUSE	SWBD	SWITCHBOARD
FA	FIRE ALARM	SWGR	SWITCHGEAR
FLR	FLOOR	SQFT	SQUARE FOOT
FVNR	FULL VOLTAGE NON-REVERSING	SS	STAINLESS STEEL
FVR	FULL VOLTAGE REVERSING	SC	SECURITY CONTRACTOR
FBO	FURNISHED BY OWNER/ OTHERS	TEL	TELEPHONE
GFCI	GROUND FAULT CIRCUIT INTERRUPTER	TERM	TERMINAL
GND, GRD	GROUND	XFMR	TRANSFORMER
GC	GENERAL CONTRACTOR	TV	TELEVISION
GWH	GAS WATER HEATER	TYP	TYPICAL
HOA	HAND-OFF-AUTOMATIC SWITCH	EU	UNDERGROUND ELECTRICAL
HP	HORSEPOWER	UG	UNDERGROUND
HV	HIGH VOLTAGE	UH	UNIT HEATER
HVAC	HEATING, VENTILATING, AIR CONDITIONING	UT	UNDERGROUND TELEPHONE
HC	HEATING CONTRACTOR	UOD	UNLESS OTHERWISE DENOTED
IMC	INTERMEDIATE METALLIC CONDUIT	V	VOLT
JB	JUNCTION BOX	VA	VOLT AMPERES
KV	KILOVOLT	VFD	VARIABLE FREQUENCY DRIVE
KVA	KILOVOLT-AMPERE	VOL	VOLUME
KVAR	KILOVOLT-AMPERE REACTIVE	VC	VENTILATION CONTRACTOR
KW	KILOWATT	W	WATT
KWH	KILOWATT HOUR	W/	WITH
LV	LOW VOLTAGE	W/O	WITHOUT
MCC	MOTOR CONTROL CENTER	WG	WIRE GUARD/PROTECTIVE SHIELDING
MCP	MOTOR CIRCUIT PROTECTOR	WP	WEATHERPROOF
MCB	MAIN CIRCUIT BREAKER	2S1W	2 SPEED SINGLE WINDING
MIN	MINIMUM	2S2W	2 SPEED DOUBLE WINDING
MISC	MISCELLANEOUS	TFA	TO FLOOR ABOVE
MLO	MAIN LUGS ONLY	TFB	TO FLOOR BELOW
MMC	MANUAL MOTOR CONTROLLER		

ELECTRICAL GENERAL NOTES

1. ELECTRICAL CONTRACTOR SHALL CAREFULLY EXAMINE THE CONTRACT DRAWINGS AND SPECIFICATIONS AND FULLY INFORM HIMSELF AS TO ALL CONDITIONS AND MATTERS THAT CAN IN ANY WAY AFFECT THE WORK OR THE COST THEREOF. SHOULD THE CONTRACTOR FIND DISCREPANCIES IN, OR OMISSIONS FROM THE DRAWINGS, SPECIFICATIONS OR OTHER DOCUMENTS, OR BE IN DOUBT AS TO THEIR MEANING, NOTIFY THE ENGINEER AT ONCE, IN WRITING OF ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND NEW WORK. OBTAIN CLARIFICATION PRIOR TO SUBMITTING ANY BID. LACK OF NOTIFICATION SHALL BE INTERPRETED TO INDICATE NO DISCREPANCIES OR CONFLICTS EXIST. ADDITIONAL COMPENSATION WILL NOT BE GRANTED AFTER AWARD OF CONTRACT FOR ANY WORK REQUIRED TO COMPLY WITH THESE REQUIREMENTS.
2. FURNISH AND INSTALL ALL LABOR, MATERIAL, TOOLS, EQUIPMENT AND APPURTENANCES FOR A COMPLETE ELECTRICAL SYSTEM. WHERE THERE IS NO MENTION OF THE RESPONSIBLE PARTY FOR A SPECIFIC ITEM TO BE FURNISHED, INSTALLED OR WIRED ON THE ELECTRICAL DRAWINGS, THE CONTRACTOR WILL BE RESPONSIBLE COMPLETELY FOR A COMPLETE AND OPERATING SYSTEM.
3. VERIFY ALL ARRANGEMENTS AND LOCATIONS PRIOR TO INSTALLATION. THE OWNER RESERVES THE RIGHT TO RELOCATE ANY DEVICE 20'–0" PRIOR TO ROUGH-IN WITH ANY ADDITIONAL CHANGES BY CONTRACTOR. SHALL MAKE THE NECESSARY FIELD ADJUSTMENTS AS REQUIRED TO ACCOMMODATE THE ELECTRICAL INSTALLATION.
4. ALL INSTRUMENTS, APPARATUS, AND EQUIPMENT SHALL BE TESTED AND PROVED TO BE ELECTRICALLY CORRECT WITHOUT DEFECTS. THE ELECTRICAL SYSTEM SHALL BE TESTED FOR GROUNDS OR SHORTS. IF THE TROUBLE IS WITHIN THE CIRCUIT WIRING ALL SHORTED OR GROUNDED WIRES SHALL BE REPLACED AND RE-TESTED. ALL CABLES, EQUIPMENT OR APPARATUS NECESSARY FOR MAKING ALL TESTS SHALL BE FURNISHED AND PROVIDED BY THE CONTRACTOR.
5. THE ENGINEER MAY MAKE PERIODIC VISITS TO THE JOB SITE TO OBSERVE THE PROGRESS OF THE WORK, AND TO VERIFY COMPLIANCE WITH THE CONTRACT DOCUMENTS. THIS DOES NOT IN ANY WAY MEAN THAT THE ENGINEER IS A GUARANTOR OF THE CONTRACTOR'S WORK, OR RESPONSIBLE FOR SAFETY IN ON OR ABOUT THE JOB SITE, IN CONTROL OF THE SAFETY OR ADEQUACY OF ANY SHIPMENT, FORMS, OR OTHER WORK AIDS, OR FOR SUPERINTENDING, DIRECTION, OR HAVING CHARGE AT THE ERECTION AND/OR THE CONSTRUCTION OF THE WORK.
6. UPON COMPLETION OF THE WORK, REVIEW AND CHECK THE ENTIRE PORTION OF WORK, CLEAN EQUIPMENT AND DEVICES, REMOVE SURPLUS MATERIAL AND RUBBISH FROM THE OWNER'S PROPERTY, LEAVING THE WORK IN A NEAT AND CLEAN ORDER AND IN COMPLETE WORKING CONDITION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ANY CARTONS, DEBRIS, ETC., FOR EQUIPMENT INSTALLED BY THE CONTRACTOR, OR FURNISHED BY OWNER.
7. THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING DELIVERY, RECEIVING, UNLOADING, UNCRATING, STORING, SETTING IN PLACE, AND PROTECTING FROM DAMAGE, VANDALISM, THEFT, OR WEATHER DURING CONSTRUCTION ALL NEW EQUIPMENT FURNISHED BY THE CONTRACTOR. THIS SHALL ALSO APPLY TO ITEMS FURNISHED BY THE OWNER TO THE ELECTRICAL CONTRACTOR. THE CONTRACTOR SHALL COORDINATE THE ABOVE TO MEET THE PROJECTS COMPLETION DATES AS ESTABLISHED BY THE OWNER.
8. GUARANTEE ALL WORK AND MATERIALS FOR A PERIOD OF ONE FULL YEAR AFTER FINAL ACCEPTANCE BY THE ARCHITECT AND OWNER OR BENEFICIAL OCCUPANCY.

   FURNISH MARKED UP BLUELINES TO THE ENGINEER SHOWING AS-BUILT CONDITIONS BEFORE FINAL PAYMENT WILL BE ISSUED. THE MARKED UP BLUELINES SHALL DIAGRAMMATICALLY INDICATE THE INSTALLED CONDITION FOR ALL WORK. PROVIDE AS-BUILT DRAWINGS IN AUTOCAD PROGRAM.
9. THE ELECTRICAL INSTALLATION IS TO BE IN STRICT ACCORDANCE WITH THE APPLICABLE RULES AND REGULATIONS OF THE LOCAL, STATE AND FEDERAL ELECTRICAL CODES AND THE LOCAL UTILITY COMPANY REQUIREMENTS ('ComEd'), AND ANY OTHER AUTHORITIES HAVING LAWFUL JURISDICTION.
10. ALL EQUIPMENT/DEVICES SHALL BE NEW AND OF FIRST QUALITY, AND SHALL BEAR THE APPROPRIATE UL OR CSA APPROVED LABELS FOR THE SPECIFIC PURPOSE. ALL MATERIALS SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL ELECTRICAL CODE.
11. ALL WIRE AND CABLE SHALL BE COPPER, 600 VOLT INSULATION WITH RATING AS FOLLOWS:

    "THWN" – FEEDER CIRCUIT WIRING BELOW GRADE
    "USE-RHW" – UNDERGROUND WIRING
12. ALL WIRES SHALL BE INSTALLED IN PVC AND/OR RGS CONDUIT UNLESS OTHERWISE NOTED.
13. INSTALL SIZE OF CONDUIT CALLED FOR ON DRAWINGS AND AS SCHEDULED ABOVE AND DO NOT REDUCE SIZE OF CONDUIT TO SUIT WIRE FILL CAPACITY.
14. THE DRAWINGS MAY NOT SHOW COMPLETE OR ACCURATE DETAILS OF THE BUILDING IN EVERY RESPECT. EXACT LOCATIONS AND RELATIONS ARE TO BE DETERMINED IN THE FIELD AND SHALL BE TO THE SATISFACTION OF THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL FIELD MEASUREMENTS.
15. PROVIDE DIRECTIONAL BORING FOR THE ENTIRE INSTALLATION.
16. PROVIDE HAND HOLES AT EVERY 200 FT. OF CONDUIT RUN.
17. USE PVC CONDUIT SCH. 40 FOR CONDUIT IN BTEWEEN LIGHT POLES.
18. CONDUIT BELOW STREET SHALL BE RGS, 36" BELOW GRADE.

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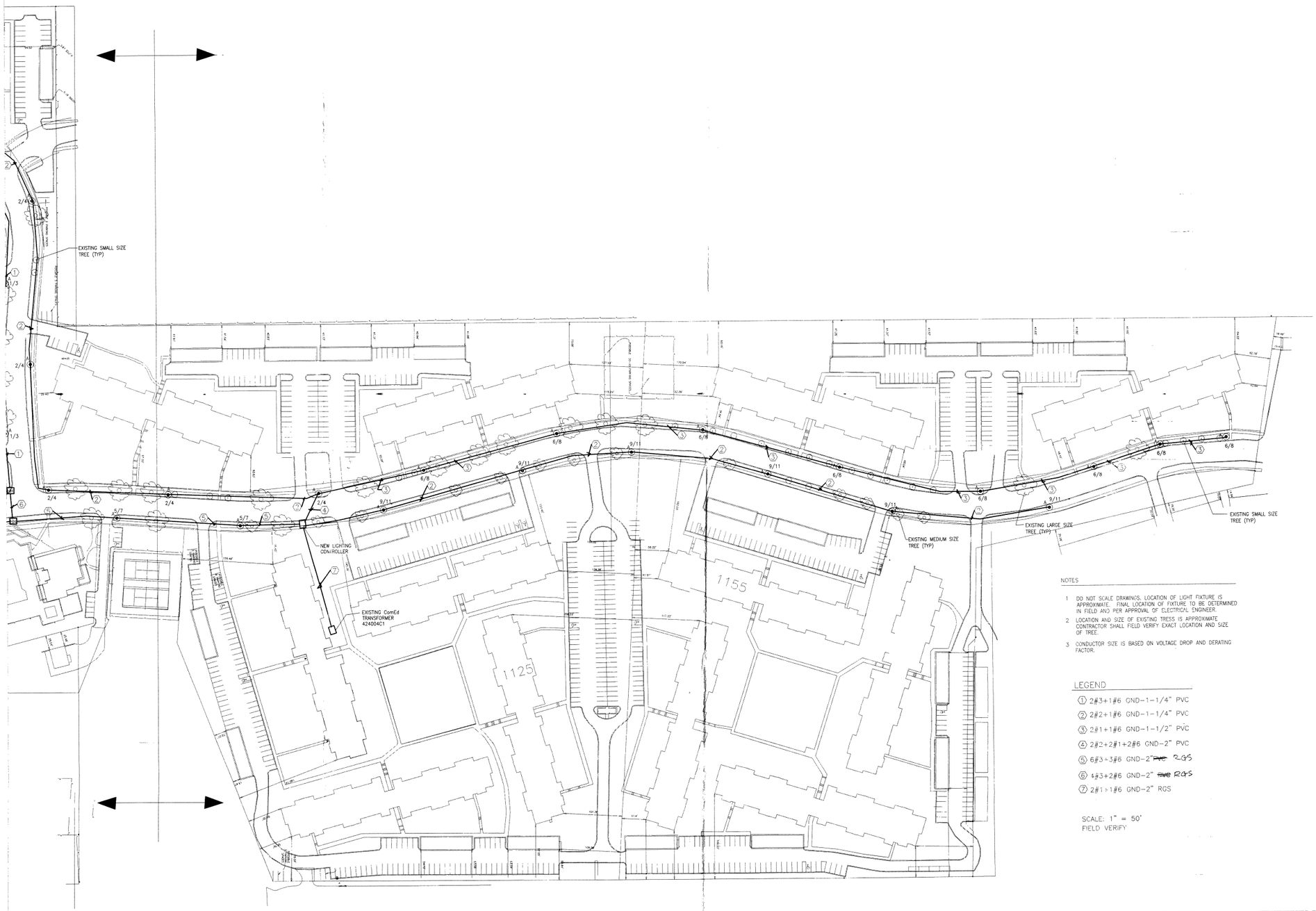
Abbreviations, Symbols and General Notes

Street Lighting Installation

M2E PROJECT NO.: 2008–1020
DATE: 08–15–09
SHEET NO.: **E0**
1 OF 1 SHEETS

Attachment: Woods of Countryside Street Light Installation Plans (Woods of Countryside Maintenance Period (CA))



NOTES

1 DO NOT SCALE DRAWINGS. LOCATION OF LIGHT FIXTURE IS APPROXIMATE. FINAL LOCATION OF FIXTURE TO BE DETERMINED IN FIELD AND PER APPROVAL OF ELECTRICAL ENGINEER.

2 LOCATION AND SIZE OF EXISTING TRESS IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION AND SIZE OF TREE.

3 CONDUCTOR SIZE IS BASED ON VOLTAGE DROP AND DERATING FACTOR.

LEGEND

① 2#3+1#6 GND-1-1/4" PVC
② 2#2+1#6 GND-1-1/4" PVC
③ 2#1+1#6 GND-1-1/2" PVC
④ 2#2+2#1+2#6 GND-2" PVC
⑤ 6#3+3#6 GND-2" ~~PVC~~ RGS
⑥ 4#3+2#6 GND-2" ~~PVC~~ RGS
⑦ 2#1+1#6 GND-2" RGS

SCALE: 1" = 50'
FIELD VERIFY

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PARTIAL SITE LIGHTING PLAN - EAST

Street Lighting Installation

M2E PROJECT NO.: 2008-1020
DATE: 08-15-09
SHEET NO.: **E2**
1 OF 1 SHEETS

Attachment: Woods of Countryside Street Light Installation Plans (Woods of Countryside Maintenance Period (CA))

NOTES

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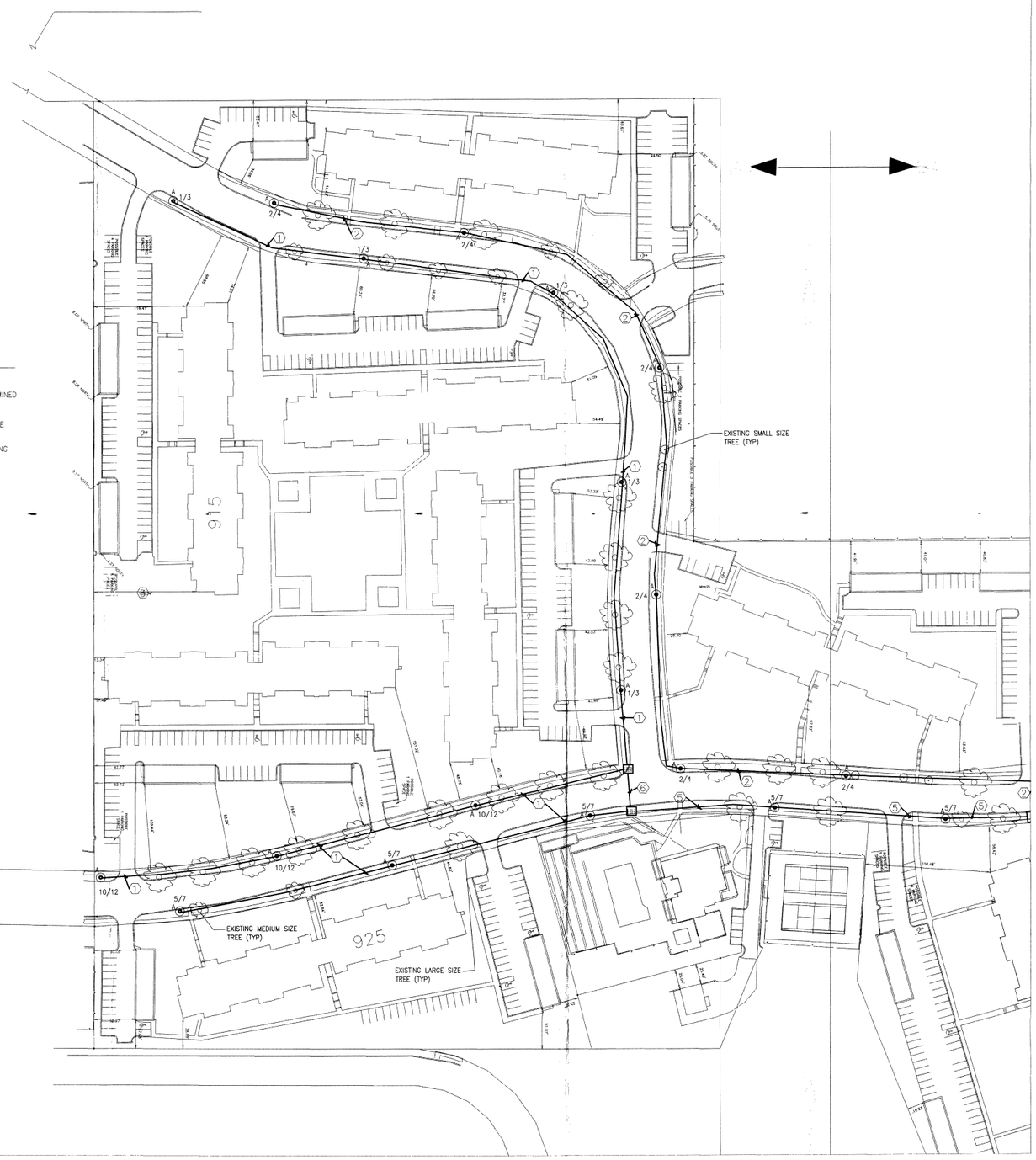
⑦ 2#1+1#6 GND-2" RGS

SCALE: 1" = 50'
FIELD VERIFY



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PARTIAL SITE LIGHTING PLAN - EAST

Street Lighting Installation

M2E PROJECT NO.: 2008-1020
DATE: 08-15-09
SHEET NO.: E1
1 OF 1 SHEETS

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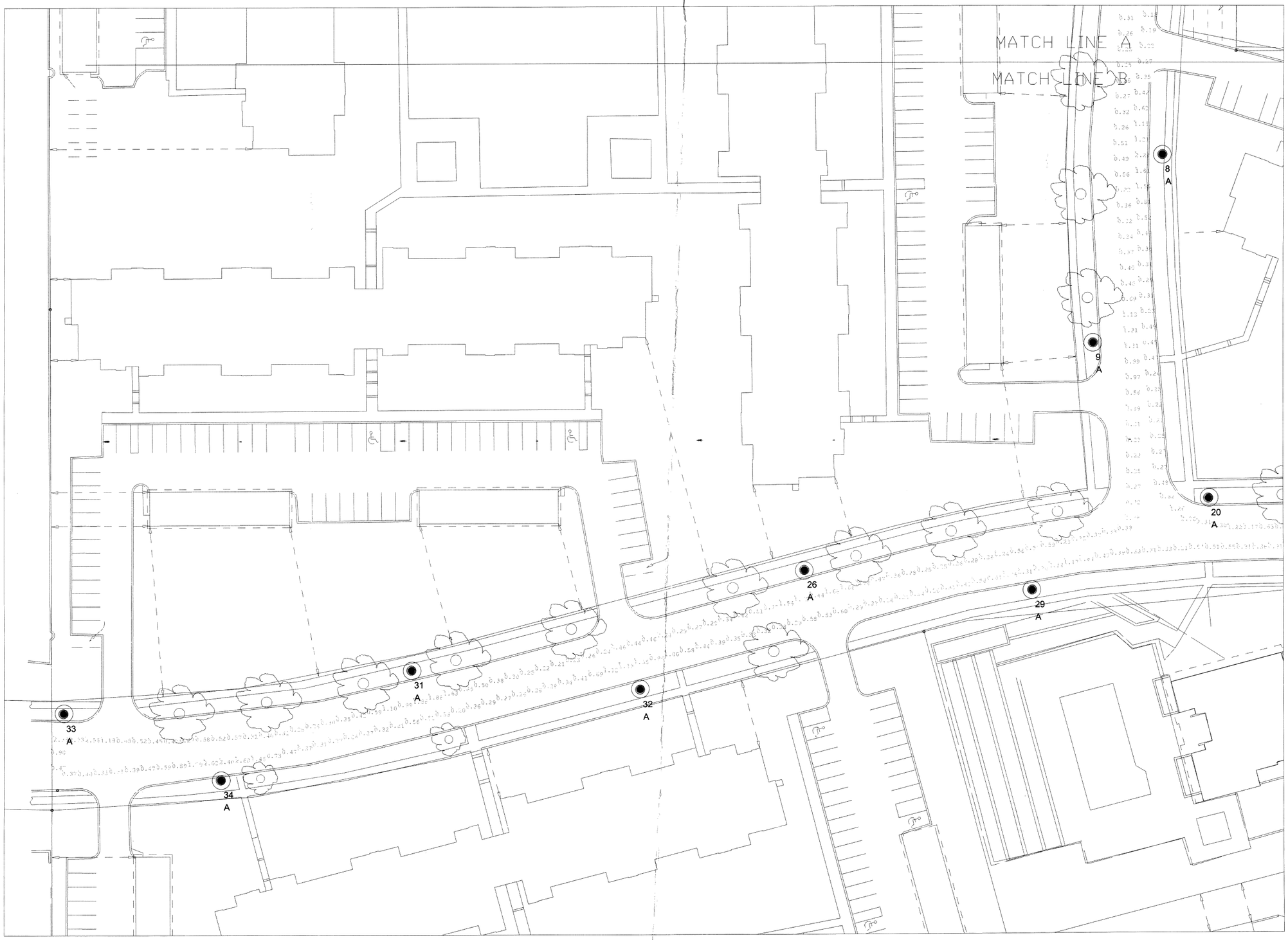
PARTIAL SITE PLAN - LIGHTING CALCULATIONS

Street Lighting Installation

M2E PROJECT NO: 2008-1020
DATE: 08-15-09
SHEET NO: **E3A**
1 OF 1 SHEETS



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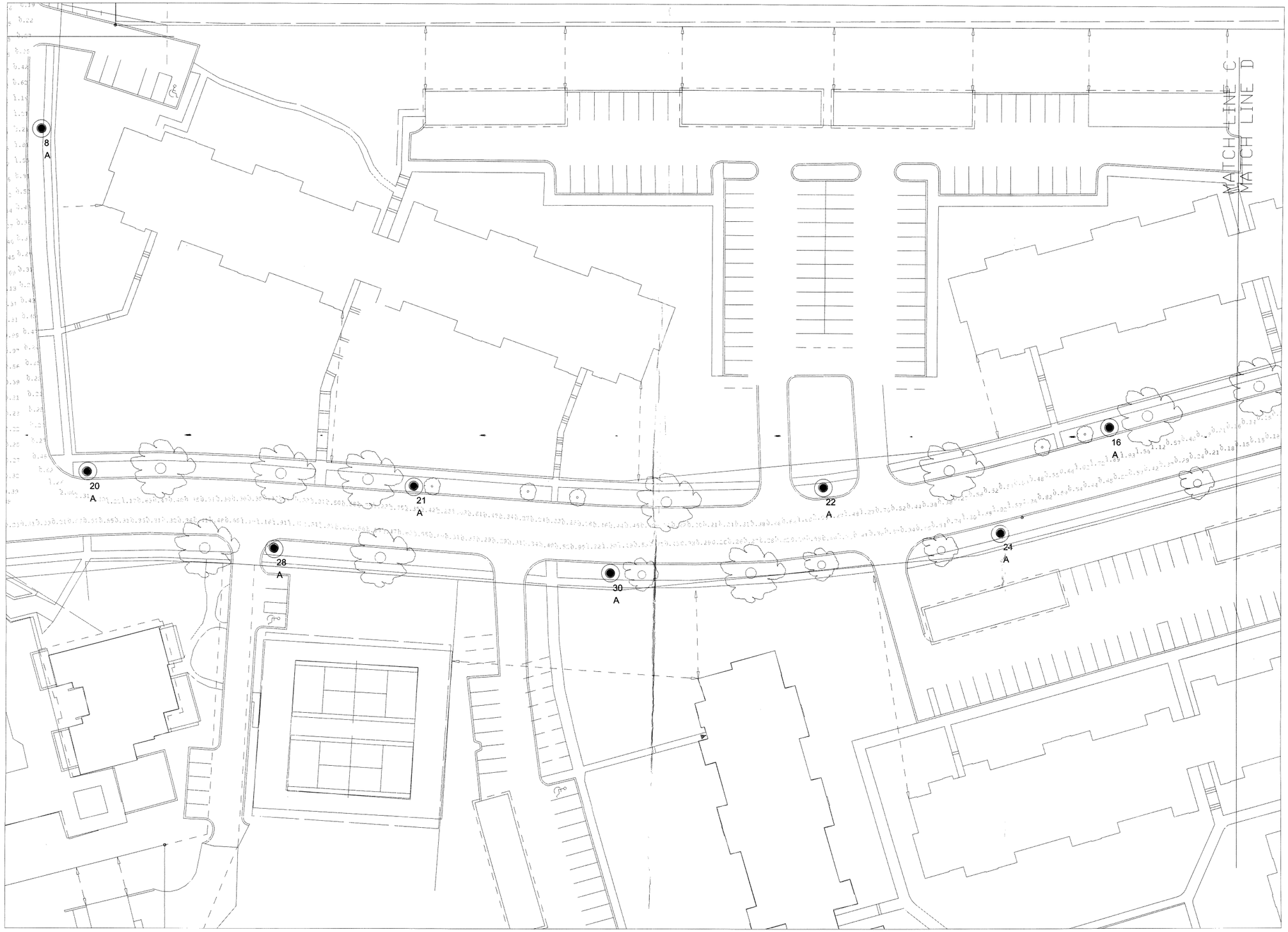
PARTIAL SITE PLAN - LIGHTING CALCULATIONS

Street Lighting Installation

M2E PROJECT NO: 2008-1020
DATE: 08-15-09
SHEET NO: **E3B**
1 OF 1 SHEETS



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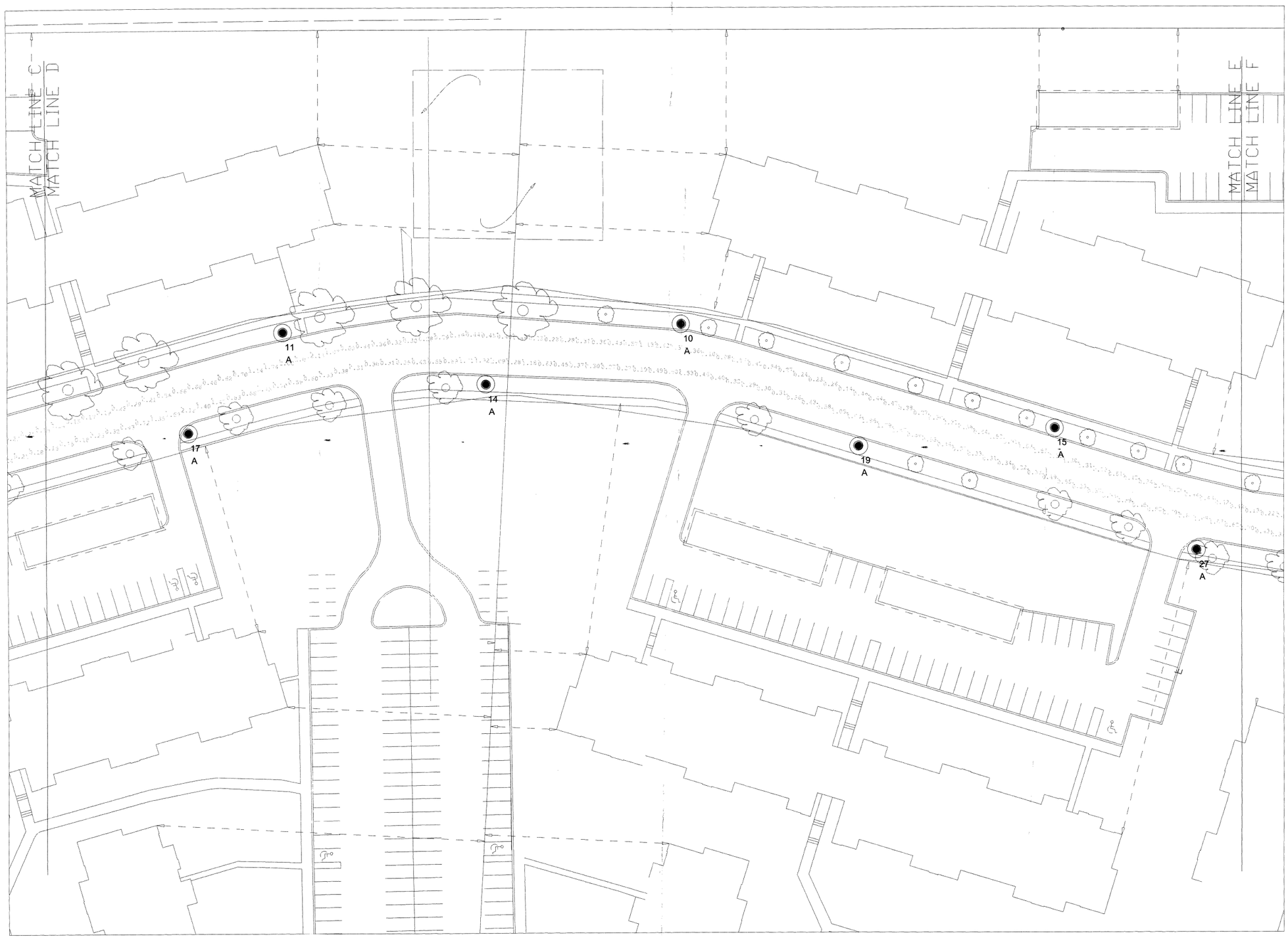
PARTIAL SITE PLAN - LIGHTING CALCULATIONS

Street Lighting Installation

M2E PROJECT NO: 2008-1020
DATE: 08-15-09
SHEET NO: **E4A**
1 OF 1 SHEETS



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PARTIAL SITE PLAN - LIGHTING CALCULATIONS

Street Lighting Installation

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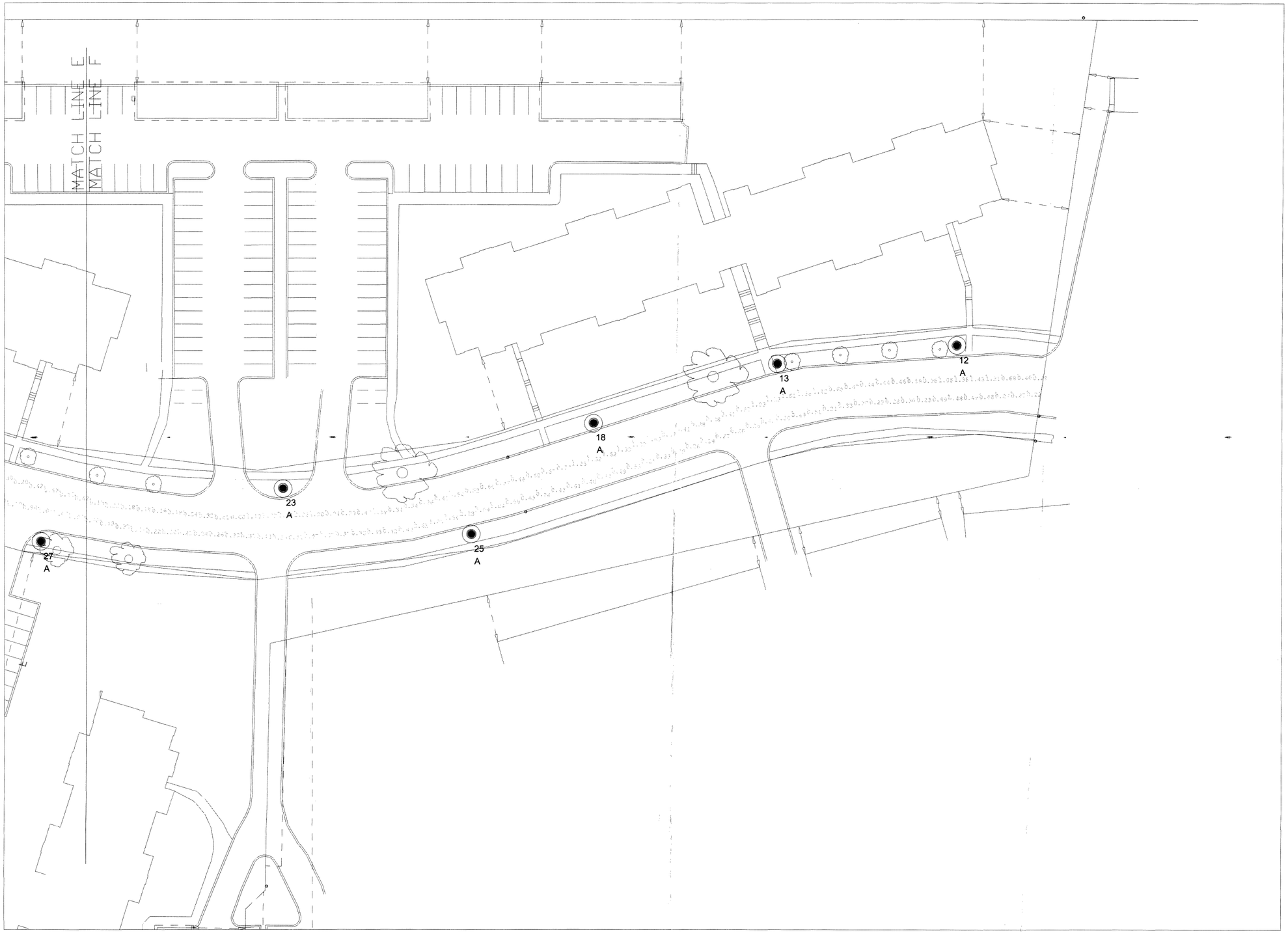
DATE: 08-15-09
SHEET NO.: **E4B**
1 OF 1 SHEETS

Attachment: Woods of Countryside Street Light Installation Plans (Woods of Countryside Maintenance Period (CA))



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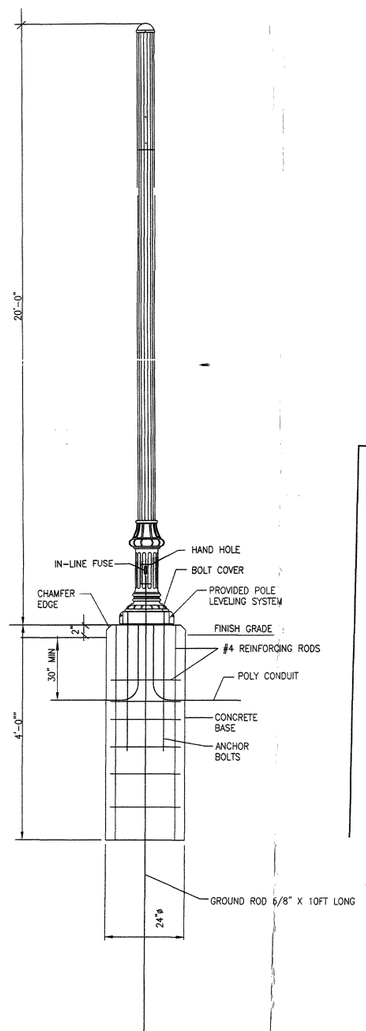
PARTIAL SITE PLAN - LIGHTING CALCULATIONS

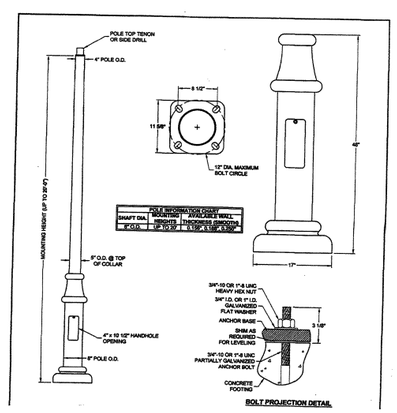
Street Lighting Installation

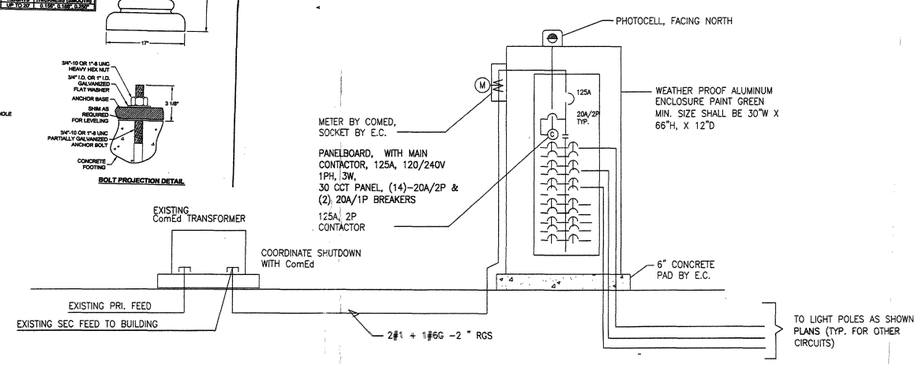
M2E PROJECT NO: 2008-1020
DATE: 08-15-09
SHEET NO:
E4C
1 OF 1 SHEETS

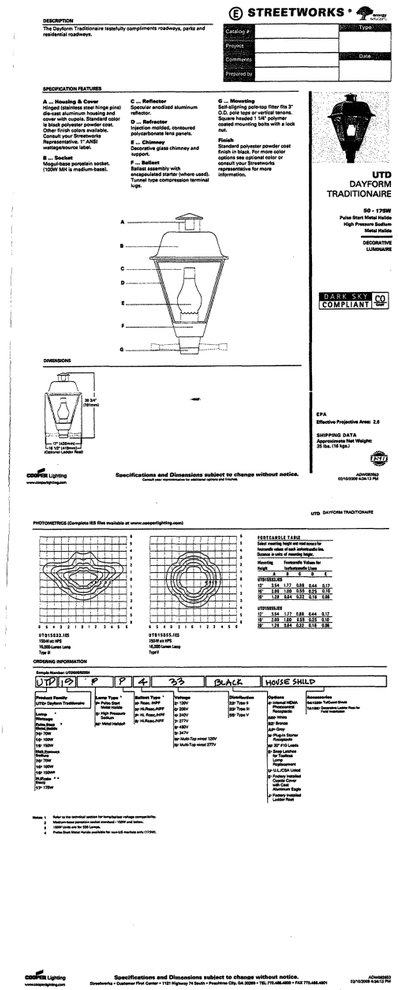
LIGHTING FIXTURE SCHEDULE

MARK	FIXTURE TYPE	VOLT.	LAMP # & WATTS	LAMP TYPE	MOUNTING TYPE	MOUNTING POLE HT.	MOUNTING LOCATION.	MANUFACTURER NAME	MANUFACTURER SERIES NO.	REMARKS
A	METAL HALIDE STREET LIGHT FIXTURE	240	1-150	MH	CONCRETE BASE	20 5" ROUND POLE	AS SHOWN	COOPER LIGHTING	UTD15PP433-BLACK-HOUSE SHIELD-SU BWR2084RT5BLACK	DISTRIBUTION TYPE III, BLACK PAINT, CONSTRUCTION, HOUSE SHIELD. MUST BE WIRED FOR 240V 5" ROUND ALUMINUM POLE PIANTED BLACK AT 90 MPH STEADY AND 30% GUST WIND LOAD, POLYESTER PODERED COATING
										PROVIDE IN-LINE FUSE AT BASE ONLY









A / E5 LIGHT POLE DETAIL
SCALE : NONE

B / E5 LIGHT CONTROLLER DETAIL
SCALE : NONE

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SCHEDULE AND DETAILS

Street Lighting Installation

M2E PROJECT NO.: 2008-1020
DATE: 09-30-08
SHEET NO.: E5
1 OF 1 SHEETS

Consider an Ordinance Approving Variations for Lot Coverage, Accessory Structure Setbacks, Accessory Structures Size, and Driveway Width at 652 N. Quentin Road

BACKGROUND:

The Petitioner is requesting relief for work completed without a permit, including the following: completing a one-story building addition, driveway expansion, replacing a shed in an easement, adding accessory structures, and canopy modifications to an existing garage. Therefore, the Petitioner is requesting the following relief:

- **Variation to permit lot coverage to be 48% instead of the maximum permitted 45%;**
- **Variation to permit an accessory structure (shed) to be located in an easement;**
- **Variation to permit an accessory structure (garage) to be 3 feet from the side lot line instead of the minimum required set back 5 feet;**
- **Variation to permit total square footage accessory structures to be 1,022 square feet instead of the maximum 700 square feet; and**
- **Variation to permit a driveway to exceed the driveway width to 35 feet instead the maximum 30 feet.**

KEY ISSUES:

- The Subject Property, zoned R-2 Single-Family Residential, contains a single-family home, detached garage, and associated shed in the rear of the property. Through a complaint, the Village became aware of multiple instances of work without a permit on the Subject Property. The property owner was cited and is in the adjudication process, with resolution to be determined following the Council's consideration of the requested relief. A building permit was also applied for regarding these improvements. This is a summary of the work completed without a permit:
  - A building addition was completed on the south side of the principal structure and encroaches into the required side yard setback. As a component of the after the fact building permit submittal, the Petitioner is proposing to remove the encroaching section of the addition and would then comply the minimum required side yard setback.
  - An existing shed was replaced in the rear yard that is in an easement. This requires a variation. The Petitioner is required to obtain utility company approvals, as part of the now building permit review. The existing shed meets the required setbacks (but for relief required for being in an easement), while the previous shed appeared to not meet the required setbacks.

- A detached garage was altered without a permit. The alteration included removing a portion of the existing garage and replacing it with a patio and canopy structure, although it appears the original garage was constructed in Cook County and annexed into the Village with less than a 5 foot side yard setback. Not knowing the exact history of the garage, the relief requested includes a setback variation for the garage.
- The existing driveway was widened and now exceeds the 25-foot maximum width, within 5 feet of the property line and 35-foot width for the remainder of the driveway. The Petitioner is proposing to remove a section of the pavement to meet the 25-foot width at the lot line. This will require a Cook County Highway Department permit and Village of Palatine building permit. Once this is complete, a variation for the 35-foot width would be required in order to maintain the existing driveway. As part of the review for this petition, Staff located a building permit for the paving of the original gravel driveway in 2005 which noted the driveway was not to exceed 30 feet in width.
- The Petitioner indicates a desire to have a turnaround area on the subject property to avoid backing onto Quentin Road. Staff believes that a 30-foot driveway will still allow safe turning movement in preparation for access to Quentin Road.

- The 1,022 total square footage for the garage, shed, and gazebos (located on the patio) exceeds the maximum allowable accessory structure size of 700 square feet and requires a variation. This total square footage consists of 697 square feet for the garage and shed, and the remaining 325 square feet for the canopies.
- Lot coverage is approximately 48% and also requires a variation. In order to comply with the lot coverage limitation of 45%, an additional 307 square feet of lot coverage would have to be removed. Staff suggests that adjustments could be made to reduce the lot coverage to the maximum of 45%
- The building coverage of 28% falls below the maximum allowed of 35%.

ALTERNATIVES:

1. Approve the Variations to permit relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.

2. Do not approve the Variations to permit relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.

RECOMMENDATION:

Public Hearing**:**	ZBA meeting - December 11, 2018
Residents testifying:	None.
Vote:	The Zoning Board of Appeals voted 5-2 to recommend approval of the request. Staff is recommending that the driveway width be restored to a maximum width of 30 feet,

excepting the maximum 25 feet in width within the first 5 feet of the front property line, and making adjustments to comply with the maximum lot coverage of 45%. The remaining items are at the discretion of the Council.

ACTION REQUIRED:

A motion to approve an ordinance granting relief from lot coverage, setbacks, accessory structures, and driveway width, through improvements already made.