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

NOVEMBER 18, 2024

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. PUBLIC HEARING

1. Consider a Motion to Open the Public Hearing on the Proposed CY 2025 Operating Budget & Capital Investment Plan

IV. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - November 11, 2024

V. MAYOR'S REPORT

1. As Submitted

VI. RECESS TO THE COMMITTEE OF THE WHOLE

VII. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Variation to Permit Lot Coverage to Exceed the Maximum Permitted at 343 W. Palatine Road (Council District: Two)

2. Consider an Ordinance Granting a Variation to Permit the Finished Side of a Residential Fence to Face Inward at 33 N. Winston Drive (Council District: Five)

3. As Submitted

B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Approving a Special Use for a Restaurant, with a Drive-Through, at 265 N. Northwest Highway (Council District: Six)

2. Consider a Motion Approving an Auto Repair Use at 1450 N. Rand Road (Council District: Four)

3. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services

2. Consider an Ordinance Amending Chapter 19 - Utility Services of the Village of Palatine's Code of Ordinances

3. As Submitted

D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. Salt Creek Streambank Stabilization (Council District: Four)

   A. Consider a Motion to Award a Contract for the Salt Creek Streambank Stabilization Project

   B. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Salt Creek Streambank Stabilization Project

   C. Consider a Motion Authorizing the Village Manager to Execute Supplement #3 for Additional Design Engineering Services for the Salt Creek Streambank Stabilization Project

2. As Submitted

E. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

VIII.RECONVENE THE VILLAGE COUNCIL MEETING

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.

1. Consider a Motion to Approve 2024 Warrant #22

2. Consider an Ordinance Granting a Variation to Permit Lot Coverage to Exceed the Maximum Permitted at 343 W. Palatine Road (Council District: Two)

3. Consider an Ordinance Granting a Variation to Permit the Finished Side of a Residential Fence to Face Inward at 33 N. Winston Drive (Council District: Five)

4. Consider an Ordinance Approving a Special Use for a Restaurant, with a Drive-Through, at 265 N. Northwest Highway (Council District: Six)

5. Consider a Motion Approving an Auto Repair Use at 1450 N. Rand Road (Council District: Four)

6. Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services

7. Consider an Ordinance Amending Chapter 19 - Utility Services of the Village of Palatine's Code of Ordinances

8. Consider a Motion to Award a Contract for the Salt Creek Streambank Stabilization Project (Council District: Four)

9. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Salt Creek Streambank Stabilization Project (Council District: Four)

10. Consider a Motion Authorizing the Village Manager to Execute Supplement #3 for Additional Design Engineering Services for the Salt Creek Streambank Stabilization Project (Council District: Four)

X. 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

JOE FALKENBERG, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

XI. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XII. CLOSED SESSION AS REQUIRED

XIII.RECOGNITION OF AUDIENCE

XIV. ADJOURNMENT

Consider a Motion to Open the Public Hearing on the Proposed CY 2025 Operating Budget & Capital Investment Plan

BACKGROUND:
Municipalities that operate under the Municipal Budget Officer Act must conduct a public hearing prior to adopting an annual budget. Notice of this public hearing must be given at least one week prior to the hearing in a newspaper of general circulation in the municipality.

KEY ISSUES:
Notice of this Public Hearing was published in the Daily Herald. The Proposed CY 2025 Operating Budget & Capital Investment Plan was introduced and reviewed at the Business Finance & Budget Committee Meeting held on Monday, November 4, 2024. Follow-up discussions occurred during the Business Finance & Budget Committee Meeting on November 11.

The CY 2025 Proposed Annual Budget and Capital Investment Plan totals $158,737,230. Of this total, $90,806,468 represents the Operations Budget and the remaining $67,630,762 represents our Capital Budget, TIF Districts, Debt Service, Transfers, Casualty/Liability Insurance Program, and Pension Administration requirements.

The Proposed Budget includes no increase in property taxes. The Proposed Budget continues to reflect the impact of the economic climate, while offering the core service levels expected by our residents and, most importantly, lives within our financial means.

ALTERNATIVES:
1. Open the public hearing, take public testimony, and close the public hearing.
2. Continue the public hearing to a specific date and time.

RECOMMENDATION:
Staff recommends that the public hearing be opened for the purpose of taking public testimony and that the public hearing be subsequently closed.

ACTION REQUIRED:
A motion to open the public hearing to take public testimony on the Proposed CY 2025 Operating Budget & Capital Investment Plan.

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

NOVEMBER 11, 2024

Regular Meeting **7:00 PM**

I. ROLL CALL – Time: 7:00 PM

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

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Public Works Matt Barry, Police Chief William Nord, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Paul Mehring, and Director of Human Resources Monika Pandya, Deputy Clerk Kristin La Russo and Doris Sadik

II. PLEDGE TO THE FLAG

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

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - November 4, 2024 **- Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Kozlowski, Helms
ABSENT:	Myslinski

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT

1. Consider a Motion Concurring with the Mayor's Appointment for the District 4 Council Member **- Approved by Roll Call** (Council District: Four)

   Mayor Schwantz asked the Council to concur with his appointment of Joe Falkenberg to complete the term of District 4 Councilman.

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

2. As Submitted **-**

   Mayor Schwantz announced upcoming events:

   Friday, November 15th: 10 AM – 12 PM
   Saturday, November 16th: 10 AM – 3 PM
   Winter Wonderland
   Palatine Township Senior Center

   Saturday, November 16th: 9 AM – 2 PM
   Holiday Craft Fair
   Salt Creek Park District

   Monday, November 18th: 3 – 7 PM
   I-PASS On Demand Event
   Village Hall – Community Room B

   Friday, November 22nd: 5 PM – 9 PM
   Holidays on the Town
   Support Local Businesses of Downtown Palatine

   Saturday, November 23rd: 4:45 PM – 7 PM
   Village of Palatine's Holiday Tree Lighting Ceremony
   Towne Square

   Final Curbside Leaf Collection
   A final leaf pickup will begin, Monday, November 18th and will continue throughout the week until all leaves have been collected. All zones must have their leaves placed into the street and ready for pickup by 7 AM.

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:06 PM

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

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

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

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Siri Thai II Located at 40 W. Palatine Road **- Motion Carried by Voice Vote** (Council District: Six)

   Village Manager Reid Ottesen presented Siri Thai II's request to increase the number of Class G Restaurant Liquor Licenses by one.

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

2. As Submitted **-**

   Nothing was submitted.

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Enter Into an Agreement with Illinois Century Network for Internet Services **- Approved by Voice Vote**

   IT Director Larry Schroth recommended authorizing the Village Manager to enter into a five-year agreement with Illinois Century Network for fiber connection.

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

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

2. As Submitted **-**

   Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 2025 Water Main Replacement Project Contract 1 **- Approved by Voice Vote**

   Public Works Director Matt Barry recommended authorizing the Village Manager to execute a proposal for design engineering services with Ciorba Group in the not-to-exceed amount of $89,716.09 for the 2025 water main replacement project Contract 1 for water mains on portions of Farm Gate Lane, Reseda Parkway, Thurston Drive, and Oak Street.

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

2. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 2025 Water Main Replacement Project Contract 2 **- Approved by Voice Vote** (Council District: Five)

   Public Works Director Matt Barry recommended authorizing the Village Manager to execute a proposal for design engineering services with BLA Inc. in the not-to-exceed amount of $73,385 for the 2025 water main replacement project Contract 2. This includes the water mains on Norman Drive from Winston Drive to Anderson Drive and Alison Drive from Norman to Wilke Road.

Minutes Acceptance: Minutes of Nov 11, 2024 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:	Falkenberg, Schwantz, Millar, Lamerand, Kozlowski, Helms
ABSENT:	Myslinski

3. Consider a Resolution Appropriating $124,181.33 of Motor Fuel Tax Funds for the Rehabilitation of Tulip Way, Doe Road, Leonard Road and Olive Street **- Adopted by Voice Vote**

   Public Works Director Matt Barry recommended appropriating $124,181.33 of Motor Fuel Tax funds for the rehabilitation of portions of Tulip Way, Doe Road, Leonard Road, and Olive Street. Barry recommended passing a Resolution to use CDBG and Rebuild Illinois funds for eligible items, then MFT funds to support the balance.

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

4. Consider a Resolution Appropriating $374,691 of Rebuild Illinois Funds for the Rehabilitation of Tulip Way, Doe Road, Leonard Road and Olive Street **- Approved by Voice Vote**

   Public Works Director Matt Barry recommended approving a Resolution appropriating $374,691 of Rebuild Illinois Funds for the rehabilitation of Tulip Way, Doe Road, and Olive Street.

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

5. Consider an Amended Resolution Appropriating $931,418.76 of Rebuild Illinois Funds for the Rehabilitation of Crescent Avenue and Ellis Street **- Adopted by Voice Vote**

   Public Works Director Matt Barry recommended approving an amended Resolution appropriating $931,418.76 Rebuild Illinois Funds to rehabilitate portions of Crescent Avenue and Ellis Street that was completed in 2023.

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Falkenberg, Schwantz, Millar, Lamerand, Kozlowski, Helms
ABSENT:	Myslinski

6. Consider a Supplemental Resolution Appropriating $60,817.89 of Rebuild Illinois Funds for the Rehabilitation of Cedar Street and Elm Street **- Adopted by Voice Vote**

   Public Works Director Matt Barry recommended approving a supplemental Resolution appropriating $60,817.89 of Rebuild Illinois Funds for the rehabilitation of portions of Cedar and Elm Streets completed in 2022.

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

7. As Submitted **-**

   Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

In the absence of Chairman Myslinski, Vice-Chairman Falkenberg opened the Business Finance & Budget Committee.

1. Consider Continued Discussion of the CY 2025 Proposed Budget & Capital Investment Plan **-**

   Village Manager Reid Ottesen opened the floor for public discussion of the CY2025 Proposed Budget & Capital Investment Plan which began at the November 4th Business, Finance, and Budget Committee Meeting.

   Ottesen stated the budget will be on the Council agenda on Monday, November 18 for the Public Hearing and then Monday, December 2 for the Budget Adoption with continued discussion as needed at the discretion of the Village Council.

2. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING

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

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

VIII.CONSENT AGENDA

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

RESULT:	**ADOPTED BY ROLL CALL [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Falkenberg, Millar, Lamerand, Kozlowski, Helms
ABSENT:	Myslinski

1. Consider an Ordinance Increasing the Number of Class G Restaurant (Beer & Wine) Liquor Licenses Pursuant to Chapter 3, Section 3-37 of the Village of Palatine Code of Ordinances for Siri Thai II Located at 40 W. Palatine Road **- Approved** (Council District: Six)

   Ordinance #O-103-24

2. Consider a Motion Authorizing the Village Manager to Enter Into an Agreement with Illinois Century Network for Internet Services **- Approved**

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

3. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 2025 Water Main Replacement Project Contract 1 **- Approved**

4. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the 2025 Water Main Replacement Project Contract 2 **- Approved** (Council District: Five)

5. Consider a Resolution Appropriating $124,181.33 of Motor Fuel Tax Funds for the Rehabilitation of Tulip Way, Doe Road, Leonard Road and Olive Street **- Adopted by Roll Call**

   Resolution #R-42-24

6. Consider a Resolution Appropriating $374,691 of Rebuild Illinois Funds for the Rehabilitation of Tulip Way, Doe Road, Leonard Road and Olive Street **- Approved**

   Resolution #R-43-24

7. Consider an Amended Resolution Appropriating $931,418.76 of Rebuild Illinois Funds for the Rehabilitation of Crescent Avenue and Ellis Street **- Adopted by Roll Call**

   Resolution #R-44-24

8. Consider a Supplemental Resolution Appropriating $60,817.89 of Rebuild Illinois Funds for the Rehabilitation of Cedar Street and Elm Street **- Adopted by Roll Call**

   Resolution #R-45-24

9. Consider an Ordinance Amending Chapter 2 - Administration of the Village of Palatine's Code of Ordinances **- Approved**

   Ordinance #O-104-24

10. Consider an Ordinance Amending Chapter 12 - Offenses and Miscellaneous Provisions of the Palatine Code of Ordinances **- Approved**

    Ordinance #O-105-24

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

In the absence of Chairman Myslinski, Vice-Chairman Falkenberg opened the Business Finance & Budget Standing Committee

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted -

No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted -

No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

JOE FALKENBERG, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted -

No Report

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

B. VILLAGE CLERK

1. As Submitted -

No Report

C. VILLAGE ATTORNEY

1. As Submitted -

No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:18 PM

Roman Golash, of the American Legion, 122 W. Palatine Road, congratulated Joe Falkenberg for being appointed to the Council and expressed his appreciation to all Veterans who served in the Armed Forces and those currently serving. He reported on the patriotic Veterans' Day celebration at Virginia Lake.

XIII. ADJOURNMENT – Time: 7:18 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Nov 11, 2024 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Granting a Variation to Permit Lot Coverage to Exceed the Maximum Permitted at 343 W. Palatine Road

BACKGROUND:
The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project will ultimately reduce the total lot coverage for the Subject Property, as the plan includes removing an existing deck located in the rear yard. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.**

KEY ISSUES:
- The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project also includes demolishing the existing approximately 223 square foot deck (see attached Site Plan) in the southwest corner of the lot. The removal of the existing deck, plus the construction of the new deck, would set the total proposed lot coverage to approximately 60.6%.
- Per the submitted application, the existing wood deck is in poor condition and is not located in a space that can be easily utilized. Additionally, as the new deck is actually smaller than the existing, the total lot coverage will decrease.
- Per Code, the proposed deck complies with the required setbacks.

ALTERNATIVES:
1. Approve the Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.
2. Do not approve the Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None. One letter of support was submitted by a property owner in the neighborhood.
Vote:	The PZC voted unanimously to approve the Variation for lot coverage, and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting a Variation to permit lot coverage to be 61%, instead of the maximum permitted 45% at 343 W. Palatine Road.

ATTACHMENTS:
- Aerial Map
- ORD VAR 343 W. Palatine Rd
- EXHIBIT - Site Plan
- EXHIBIT - Deck Plans
- PZC Materials - November 12, 2024

- DRAFT PZC Minutes - November 12, 2024
- Public Notice

GISConsortium

343 W. Palatine Road

0 50 100 ft

Print Date: 10/14/2024

Notes

Cook County Aerial 2023

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

Attachment: Aerial Map (343 W Palatine Road - VAR Lot Coverage)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION AT
343 W. PALATINE ROAD

WHEREAS, pursuant to a petition and public hearing on November 12, 2024, of which public notice was given as required by law, the Planning and Zoning Commission 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 on the subject property to be 61%, instead of the maximum permitted 45%, pursuant to Section 10.06 (g) (1) (b) of the Palatine Zoning Ordinance, on the following legally described property:

LOT 19 (EXCEPT THE SOUTH 5 FEET THEREOF) IN GORSLINE'S ADDITION TO PALATINE BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINICIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 343 W. Palatine Road (PIN# 02-22-200-025-0000).

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

SECTION 1: A Variation to permit lot coverage on the subject property to be 61%, instead of the maximum permitted 45%, pursuant to Section 10.06 (g) (1) (b) of the

Attachment: ORD VAR 343 W. Palatine Rd (343 W Palatine Road - VAR Lot Coverage)

Palatine Zoning Ordinance is hereby granted, subject to the following condition:

1. **The Variation shall substantially conform to the site plan submitted by the Petitioner, Danielle Scaccia, Archadeck of Chicagoland, except as such plans shall be changed to conform to Village Codes and Ordinances.**

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

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

PASSED: This _____day of _____, 2024

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

APPROVED by me this _____day of _____, 2024

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____day of _____, 2024

_____
Village Clerk

Attachment: ORD VAR 343 W. Palatine Rd (343 W Palatine Road - VAR Lot Coverage)

PLAT OF SURVEY

OF

LOT 19 (EXCEPT THE SOUTH 5 FEET THEREOF) IN GORSLINE S ADDITION TO PALATINE BEING A SUBDIVISION OF PART OF THE NORTH WEST 1/4 OF THE NORTH EAST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGEND

A = ASSUMED
C = CALCULATED
CH = CHORD
CL = CENTERLINE
D = DEED
E = EAST
F I.P. = FOUND IRON PIPE
F I.R = FOUND IRON ROD
FT. = FEET/FOOT
L = ARC LENGTH
M = MEASURED
N = NORTH
NE = NORTHEAST
NW = NORTHWEST
P O B. = POINT OF BEGINNING
P O C. = POINT OF COMMENCEMENT
R = RECORD
RAD = RADIUS
R.O.W. = RIGHT OF WAY
S = SOUTH
S.I.P. = SET IRON PIPE
S.I.R. = SET IRON ROD
SE = SOUTHEAST
SW = SOUTHWEST
W = WEST

= CHAIN LINK FENCE
= WOOD FENCE
= METAL FENCE
= VINYL FENCE
= EASEMENT LINE
= SETBACK LINE
= INTERIOR LOT LINE

AREA OF SURVEY

CONTAINING 5,000 SQ FT OR 0 11 ACRES MORE OR LESS

Scale 1:20

BASIS OF BEARING

SOUTH LINE OF W PALATINE ROAD AS FOUND MONUMENTED AND OCCUPIED PER RECORD SUBDIVISION

N 90°00'00" E (A)

(66' R O W)

W. PALATINE ROAD

CONCRETE CURB

ASPHALT 0 2' N & 0 3' W

F I P 3/4" 0 14' S & ON LINE

CONCRETE

N 90°00'00" E (A) 44 00' (R/M)

WALK

F I R 1/2" 0 11' N & 0 42' E

132 0' (R)

EAST LINE OF S. CEDAR STREET

DRIVE

25 09'

25 05'

BRICK

FRAME PORCH

5 11'

26 6'

12.27'

2 STORY FRAME & STONE BUILDING

36 6'

35 5'

ASPHALT

CENTER OF WOOD FENCE 0 2' W

115.00' (M) S 00°05'38" E (M)

CENTER OF WOOD FENCE 0 2' E

N 00°05'38" W (M) 115.00' (M)

5 11'

26 6'

ASPHALT 1 0' W

16' 12'

New Deck

12'

LOT 20

LOT 5

LOT 18

29.43'

CENTER OF WOOD FENCE 0 2' E

WOOD DECK

3.5'

CENTER OF WOOD 4' E

To be demolished

22 2'

4 67'

CENTER OF WOOD FENCE 0 1' E

FRAME GARAGE

20 3'

20 3'

WOOD DECK

CENTER OF WOOD FENCE 1 3 N & 0 4' E

22 2'

4 79'

F I P 3/4" AT CORNER

44.00' (R/M) S 90°00'00" W (M)

F I P 3/4" 0 32' S & 0 14' W

CENTER OF WOOD FENCE 0 3' N

NORTH LINE OF THE SOUTH 5 FT OF LOT 19

MEI

BETTER INFRASTRUCTURE. BETTER ENVIRONMENTS. BETTER LIFE!

Mohs Engineering Inc
515 Warrenville Road Ste # 60532
Phone (630) 271 0770
FAX (630) 271 0774
WEBSITE WWW.EICIVIL.COM

STATE OF ILLINOIS)SS
COUNTY OF DUPAGE)

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED THIS 14TH DAY OF OCTOBER, A.D. 2021, AT LISLE, ILLINOIS

JOSEPH P. MAIKISH
1751
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
LISLE, ILLINOIS

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3751
LICENSE EXPIRATION DATE NOVEMBER 30, 2022
ILLINOIS BUSINESS REGISTRATION NO. 184.005745

NOTE:
1. ALL TIES SHOWN ON THIS SURVEY ARE MEASURED TO THE BUILDING'S SIDING (BRICK, FRAME, STUCCO, METAL, ETC.) AND NOT TO THE FOUNDATION, UNLESS NOTED OTHERWISE.
2. ROOF LINES AND OVERHANGS ARE TYPICALLY NOT SHOWN HEREON
3. COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE
4. NO DIMENSIONS SHALL BE ASSUMED BY SCALING.

ADDRESS COMMONLY KNOWN AS 343 W. PALATINE ROAD PALATINE, ILLINOIS

CLIENT 23 LEGAL LLC

FIELDWORK DATE (CREW) 10.13.2021 (JB/JP)

DRAWN BY: R.E.S. REVISED JOB NO. 21 10 0176

Attachment: EXHIBIT - Site Plan (343 W Palatine Road - VAR Lot Coverage)

archadeck® outdoor living

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

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DESIGN LOAD CRITERIA

FOOTING/FOUNDATION LOADS	P.S.F.
LIVE LOAD	40
DEAD LOAD	10
TOTAL DESIGN LOAD	50

DECK LOADS (L/240)	P.S.F.
(DECK FRAMING)	
FRAMING DESIGN LIVE LOAD	60
FRAMING DESIGN DEAD LOAD	10
TOTAL FRAMING DESIGN LOAD	70

FLOOR LOADS (L/360)	P.S.F.
LIVE LOAD (LIVING)	40
LIVE LOAD (SLEEPING)	30
DEAD LOAD	10

SPA LOADS (L/240)	P.S.F.
LIVE LOAD	100
DEAD LOAD	10
TOTAL DESIGN LOAD	110

ASSUMED SPA LOADING, VERIFY w/ SPA MANUFACTURER

CEILING	P.S.F.
WITH STORAGE (L/240)	20
WITHOUT STORAGE (L/240)	10
WITH STORAGE (L/360)	20
WITHOUT STORAGE (L/360)	10
DEAD LOAD	10

ROOF LOADS (L/240)	P.S.F.
SNOW LOAD	35
DEAD LOAD	10
TOTAL DESIGN LOAD	45

PERGOLA LOADS (L/240)	P.S.F.
LIVE LOAD	10
DEAD LOAD	5
TOTAL DESIGN LOAD	15

ASSUMED OPEN FRAMED PERGOLA, NOT DESIGNED FOR SNOW LOADS

NOTES:

DESIGN CRITERIA:

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

LUMBER:

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

CONCRETE:

- MINIMUM 28 DAY COMPRESSIVE STRENGTH = 2500 PSI.

SHEET INDEX

NOTE THAT NOT ALL JOBS REQUIRE ALL SHEETS

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

Kaylea & Mike Gleason
-#103128
343 W. Palatine Rd.
Palatine, IL, 60067

ABBREVIATIONS:

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

DRAWINGS PREPARED BY: ARCHADECK FRANCHISING CORPORATION
CONSTRUCTION & DRAFTING DEPARTMENT
2924 EMERYWOOD PARKWAY, SUITE 101
RICHMOND, VA 23294
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UNAUTHORIZED DUPLICATION IS A VIOLATION OF ALL APPLICABLE LAWS

SYMBOL LEGEND

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

DETAIL TAG: DETAIL NUMBER / SHEET — AREA OF DETAIL

STAIR TAG: # DN

SECTION TAG: SECTION CUT PLANE — DIRECTION OF VIEW

- ■ - 4 x 4 DECK COLUMN
- ▮ - 4 x 6 DECK COLUMN
- ■ - 6 x 6 DECK COLUMN

- ☐ - RAIL POST
- ⊘ - FENCE POST
- ☒ - ROOF POST/ PERGOLA POST
- ⊠ - STUD LOCATION
- X - X BRACING
- (PB) - PARTING BOARD LOCATION AND CENTER LINE

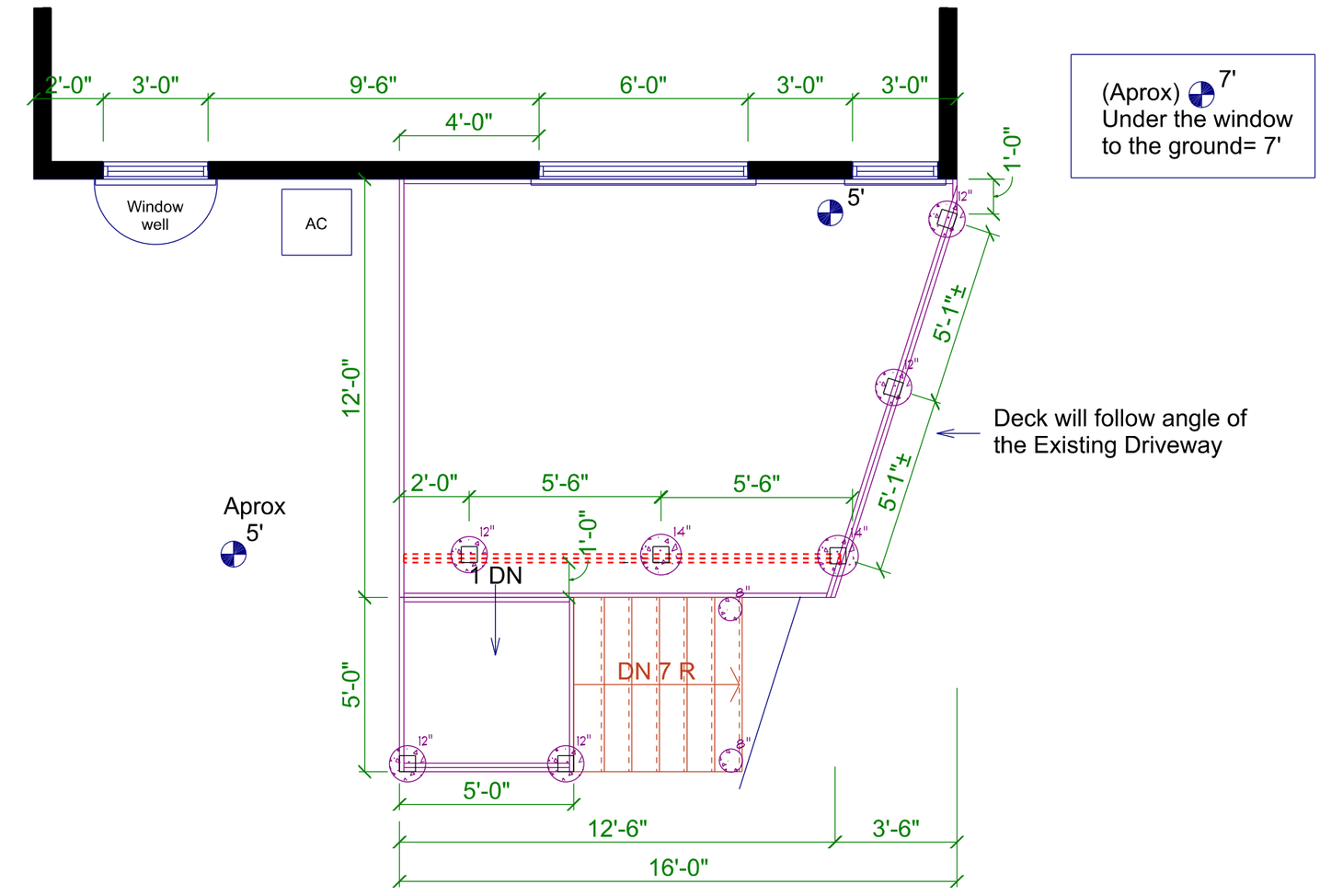
CONTACT

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

ARCHITECT OF RECORD (AS APPLICABLE)

Attachment: EXHIBIT - Deck Plans (343 W Palatine Road - VAR Lot Coverage)

All dimensions are approximate. In the event of a difference between the drawn and written dimensions, the written dimension shall prevail. Due to local differences in building codes and regulations, and specific site conditions, these drawings may need to be modified by the builder to comply with such local codes and regulations, or site conditions.



(Aprox) 7'
Under the window to the ground= 7'

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

Unless identified on the specifications project does not include any staining or finish color.

archadeck® of Chicagoland

SHEET DESCRIPTION

SHEET:

2/5

FD-1

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

Prepared by:
Integrity Enterprises, INC.
DBA: Archadeck of Chicagoland
395 W Northwest Highway
Palatine, IL 60067

Construction & Drafting Department
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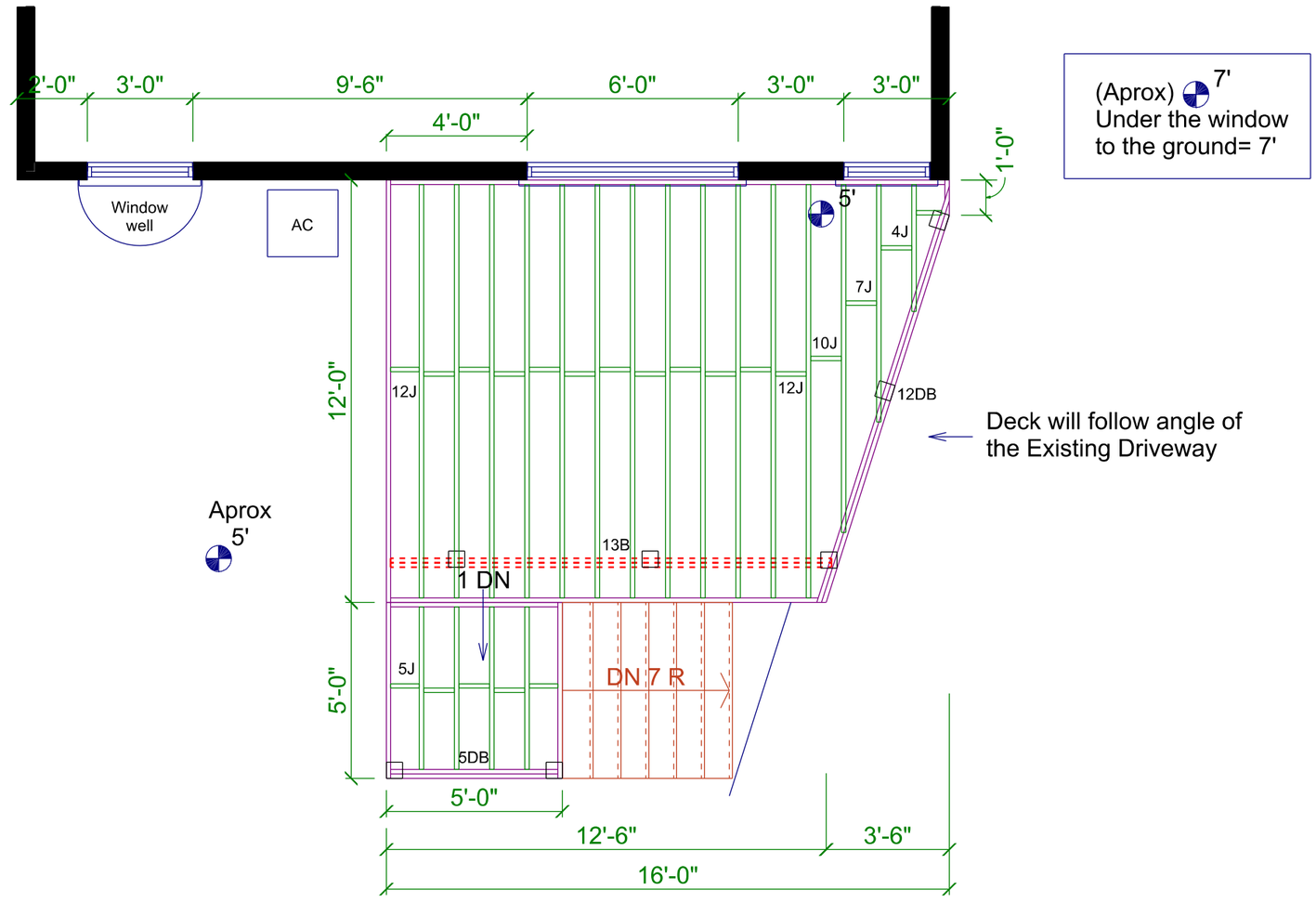
-Kaylea & Mike Gleason-#103128
343 W. Palatine Rd.
Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

All dimensions are approximate. In the event of a difference between the drawn and written dimensions, the written dimension shall prevail. Due to local differences in building codes and regulations, and specific site conditions, these drawings may need to be modified by the builder to comply with such local codes and regulations, or site conditions.



(Aprox) 7'
Under the window to the ground= 7'

Deck will follow angle of the Existing Driveway

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

Unless identified on the specifications project does not include any staining or finish color.

archadeck of Chicagoland

SHEET DESCRIPTION

SHEET: 3/5

FF-1

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

Prepared by:
Integrity Enterprises, INC.
DBA: Archadeck of Chicagoland
395 W Northwest Highway
Palatine, IL 60067

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-Kaylea & Mike Gleason-#103128
343 W. Palatine Rd.
Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

Attachment: EXHIBIT - Deck Plans (343 W Palatine Road - VAR Lot Coverage)

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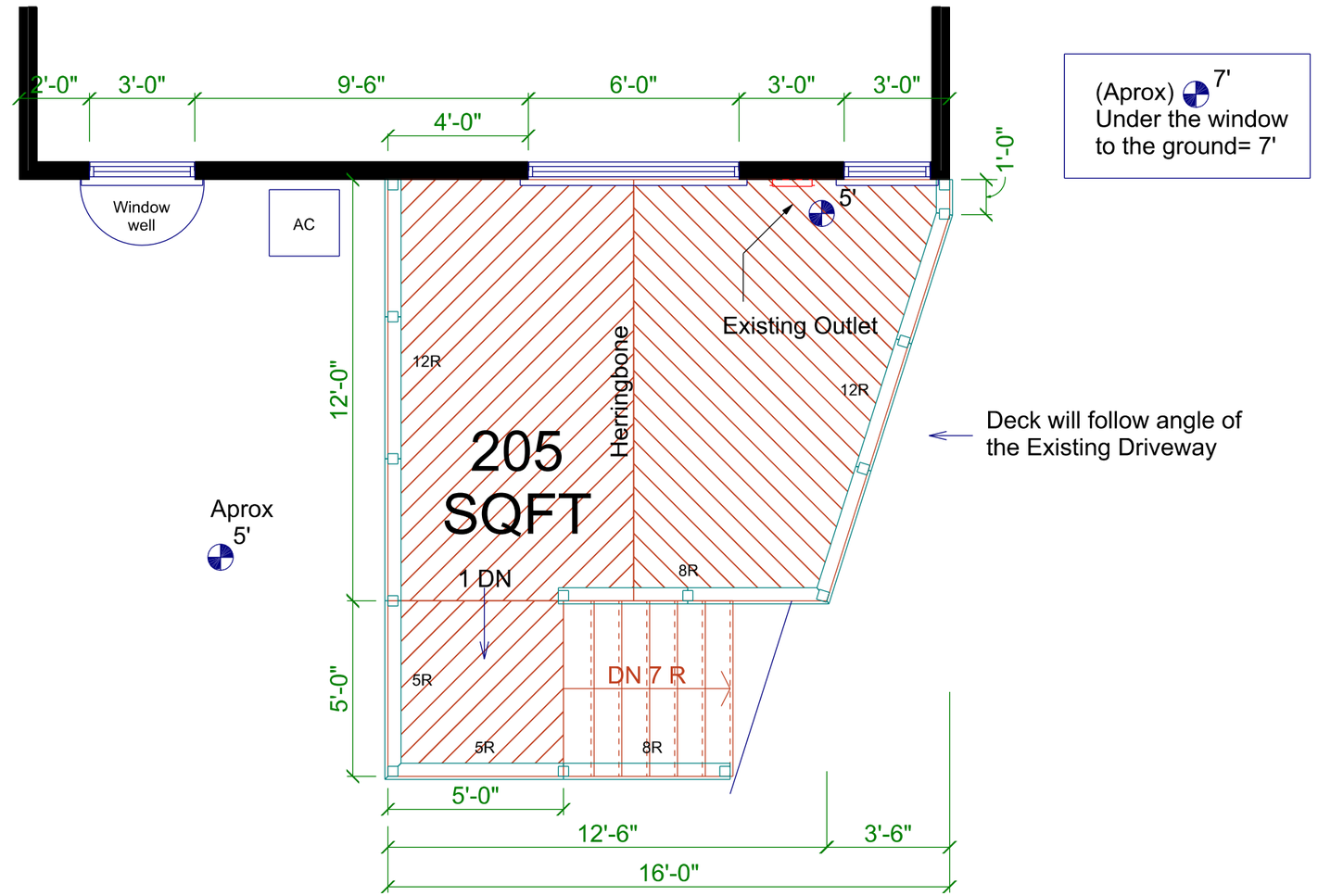

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

Unless identified on the specifications project does not include any staining or finish color.

archadeck of Chicagoland

SHEET DESCRIPTION

SHEET: 4/5

FP-1

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

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Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

Attachment: EXHIBIT - Deck Plans (343 W Palatine Road - VAR Lot Coverage)

All dimensions are approximate. In the event of a difference between the drawn and written dimensions, the written dimension shall prevail. Due to local differences in building codes and regulations, and specific site conditions, these drawings may need to be modified by the builder to comply with such local codes and regulations, or site conditions.

Deck Specifications

*New TimberTech Dark Cocoa Prime Plus Decking
*Color Matching Stainless Steel Screws (face fastened)
*Matching edge band & 1" x 4" deck trim
*Decking pattern as drawn with Herringbone
Trex Select Rail with balck, round pickets, matching drink rail & post caps
Graspable Hand Rail
Matching Lifestyle Stairs (closed risers)
Pier support for stairs
*Matching Solid Board -or- Lattice Skirting not included
*Weed Block Fabric & River Rock (large) included
*Framed to 60# live load with Galvanized hardware

Demo & Repair Specifications

*No demolition for main deck. Demo 2 small decks in yard Each 10'x10'
*Archadeck is not responsible for yard repair or siding replacement where prior project existed.
*Yarddamage caused by Archadeck will be repaired with soil and grass seed

FOUNDATION NOTES
12" DIA SONOTUBE X 42" DEEP, BELLED TO SIZE NOTED ON STRUCTURAL PLAN, LOCATIONS AS SHOWN #CHIC-201
(2) 2X10 BEAM #210 W/ 24" OVERHANGS
6x6 COLUMN (TYPICAL), TREATED FOR GROUND CONTACT #207

FRAMING NOTES
2X10 HOUSEBAND W/ JOIST HANGERS AND 5" LAG BOLTS STAGGERED 12" O.C. #202-B
2X10 SINGLE EDGE BAND #210-B
2X10 JOISTS @ 12" O.C.
(2) 2X10 BEAM #210-B
6X6 COLUMNS #207
2x10 BLOCKING CENTERED IN SPAN (TYP.)

GENERAL NOTES
5/4x6 TIMBERTECH DECKING, FACE FASTENED COLOR MATCHING SCREWS
DECKING PATTERN AS DRAWN W/ HERRINGBONE #314
1x4/1X8 TIMBERTECH TRIM PERIMETER #CHIC-299-LM
36" HIGH, TREX SELECT RAIL
ALUMINUM TREX SELECT PICKETS LESS THAN 4" IN BETWEEN
INSET POSTS #501
GRAB RAIL #522
MATCHING LM DRINK RAIL & POST CAPS
TIMBERTECH STAIR #400, W/ 5/4x6 TREADS, 1x8 RISERS , 1X12 FASCIA OVER STRINGERS, & 2x12 P.T. STRINGERS @ 10" O.C. W/ FRAMING ANGLES
STAIRS LAND ON CONCRETE PIER #CHIC-400

Unless identified on the specifications project does not include any staining or finish color.

archadeck® of Chicagoland

SHEET DESCRIPTION

SHEET:

5/5

SPECS

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

Prepared by:
Integrity Enterprises, INC.
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395 W Northwest Highway
Palatine, IL 60067

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343 W. Palatine Rd.
Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

Attachment: EXHIBIT - Deck Plans (343 W Palatine Road - VAR Lot Coverage)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 11/12/24 07:00 PM

STAFF REPORT (ID # 9416)

343 W. Palatine Road

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Danielle Scaccia, Archadeck of Chicagoland / Kaylea & Mike Gleason (owners)

PLAN NUMBER: VAR-000138-2024

BACKGROUND:

The Subject Property is zoned R-2 Single Family and is part of the Gorsline's Addition to Palatine subdivision. The Subject Property is approximately 5,056 square feet. The lot currently consists of a single-family home and a long driveway down the east side of the lot to a 2-car detached garage in the rear yard. The existing lot coverage is approximately 61%.

The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project will ultimately reduce the total lot coverage for the subject property, as the plan includes removing an existing deck in the rear yard. Therefore, the Petitioner is requesting the following:

> **Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.**

Surrounding Zoning/Uses:

North: R-2 Single-Family Residential
South: R-3 Multi-Family Residential
East: R-2 Single-Family Residential
West: R-2 Single-Family Residential

KEY ISSUES:

- The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project also includes demolishing the existing approx. 223 square foot "wood deck" (see on Plat of Survey) in the southwest corner of the lot. The removal of the existing deck, plus in the construction of the new would

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

set the total proposed lot coverage to be approximately 60.6%.

- Per the submitted application, the existing "wood deck" is in poor condition, and is not located in a space that can be easily utilized. Additionally, as the new deck is actually smaller than the old one, the total lot coverage will be decreased.
- Per Code, the proposed deck complies will required setbacks for a permitted obstruction in the rear yard.
- Note, 334 W. Palatine Road, directly northeast of the subject property across Palatine Road, was granted a lot coverage variation that was approved administratively to permit 46.5% lot coverage for a new patio.

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

STAFF RECOMMENDATION:
The Petitioner is proposing a deck project that would ultimately reduce to the total lot coverage on the subject property. Additionally, as there are no stormwater management issues in the immediate area that were identified by the Village Engineering Department, the proposal should not alter the character of the locality. Furthermore, the subject property is substandard to the minimum lot size required for the R-2 Zoning District, creating a unique circumstance where it would be near impossible to comply with the maximum permitted 45% lot coverage. Based upon the existing circumstance, lack of any stormwater management concerns by the Village Engineer, and reduction to the existing lot coverage for the property, Staff does have any additional objections to the requested Variation and recommends approval, subject to the following condition:

1. The Variation shall substantially conform to the site plan and elevations submitted by the Petitioner, Danielle Scaccia, Archadeck of Chicagoland, except as such plans may be changed to conform to the Village's Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Variation Application
- Plat of Survey - Site Plan

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

- Deck Plans
- Public Notice

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

GISConsortium

343 W. Palatine Road

0 50 100 ft

Print Date: 10/14/2024

Notes

Cook County Aerial 2023

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

VILLAGE OF PALATINE

VARIATION APPLICATION

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

Petitioner Name

Danielle Scaccia

Business Name (if applicable)

Archadeck of Chicagoland

Subject Property Address

343 W. Palatine Road

Please provide a description of your proposed request:

We are requesting to construct a new deck at the rear of the home to serve as a safe space for entertainment.

Petitioner Justification

Variations shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

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

The property cannot yield a reasonable return if used only under the conditions allowed as the current decks totaling 256 square feet are rotted all the way through and need to be demolished. The construction of the new deck totaling 205 square feet at the rear of the home will allow for a safe and functional space to entertain. It will also allow for a safe space for small children to play.

That the plight of the owner is due to unique circumstances:

The plight of the owner is due to the existing decks (256 square feet) being rotted and unsafe for use. The new deck will be 51 square feet smaller than the current deck and will allow for a reliable and functional entertainment space.

That the Variation, if granted, will not alter the essential character of the locality:

If granted the variation will not alter the essential character of the locality as the existing decks are over the lot coverage already.

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

In order to supplement the above standards, the Planning and Zoning Commission 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 the public welfare or other properties in the neighborhood.
f. The request will not impair supply of light and air to adjacent properties, substantially increase the danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values.

The construction of the deck will not alter the particular surroundings shape, or topographical conditions of the property. The unique hardship is not generally applicable to other properties in the same zoning district as property is already over on the lot coverage, demolishing the current decks and constructing the new deck will bring the property closer to the required lot coverage. The request is not based on a desire to make money out of the property and the petitioner has not created the hardship for the property. The request will not be detrimental to the public welfare of other properties or the neighborhood, and the request will not impair supply of light and air to adjacent properties substantially increasing their danger of fire, endanger the public safety, or substantially diminish or impair neighboring property values.

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

PLAT OF SURVEY

OF

LOT 19 (EXCEPT THE SOUTH 5 FEET THEREOF) IN GORSLINE S ADDITION TO PALATINE BEING A SUBDIVISION OF PART OF THE NORTH WEST 1/4 OF THE NORTH EAST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGEND

A = ASSUMED
C = CALCULATED
CH = CHORD
CL = CENTERLINE
D = DEED
E = EAST
F I.P. = FOUND IRON PIPE
F I.R = FOUND IRON ROD
FT. = FEET/FOOT
L = ARC LENGTH
M = MEASURED
N = NORTH
NE = NORTHEAST
NW = NORTHWEST
P O B. = POINT OF BEGINNING
P O C. = POINT OF COMMENCEMENT
R = RECORD
RAD = RADIUS
R.O.W. = RIGHT OF WAY
S = SOUTH
S.I.P. = SET IRON PIPE
S.I.R. = SET IRON ROD
SE = SOUTHEAST
SW = SOUTHWEST
W = WEST

= CHAIN LINK FENCE
= WOOD FENCE
= METAL FENCE
= VINYL FENCE
= EASEMENT LINE
= SETBACK LINE
= INTERIOR LOT LINE

AREA OF SURVEY

CONTAINING 5,000 SQ FT OR 0 11 ACRES MORE OR LESS

Scale 1:20

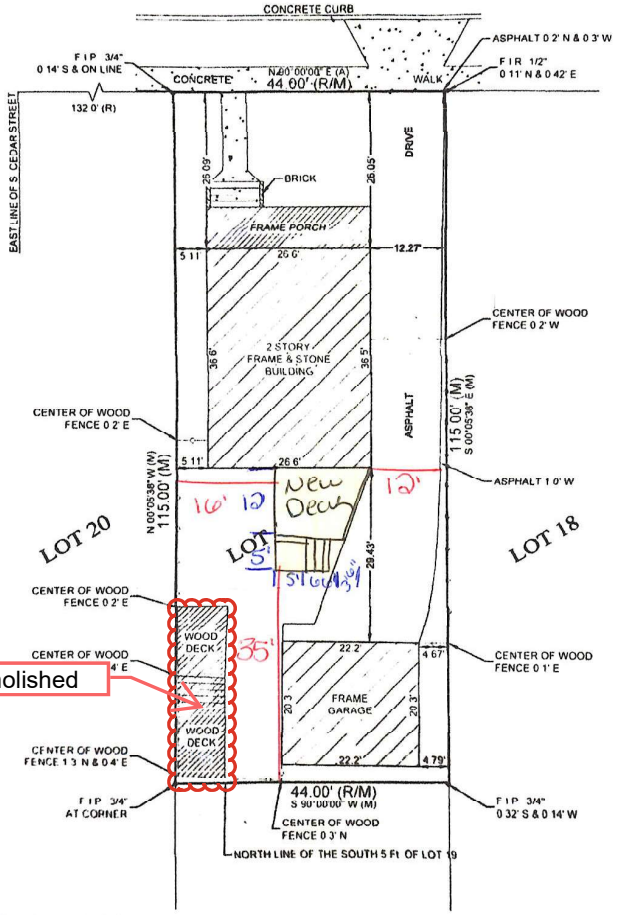
BASIS OF BEARING

SOUTH LINE OF W PALATINE ROAD AS FOUND MONUMENTED AND OCCUPIED PER RECORD SUBDIVISION

N 90°00'00" E (A)

(66' R.O.W.)

W. PALATINE ROAD



MEI

Mohs Engineering Inc
515 Warrenville Road Ste # 60532
Phone (630) 271 0770
FAX (630) 271 0774
WEBSITE WWW.EGIVIL.COM

STATE OF ILLINOIS)SS
COUNTY OF DUPAGE)

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED THIS 14TH DAY OF OCTOBER, A.D. 2021, AT LISLE, ILLINOIS

JOSEPH P. MAIKISH
3251
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
LISLE, ILLINOIS

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003251
LICENSE EXPIRATION DATE NOVEMBER 30, 2022
ILLINOIS BUSINESS REGISTRATION NO. 184.005745

NOTE:
1. ALL TIES SHOWN ON THIS SURVEY ARE MEASURED TO THE BUILDING'S SIDING (BRICK, FRAME, STUCCO, METAL, ETC.) AND NOT TO THE FOUNDATION, UNLESS NOTED OTHERWISE.
2. ROOF LINES AND OVERHANGS ARE TYPICALLY NOT SHOWN HEREON
3. COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE
4. NO DIMENSIONS SHALL BE ASSUMED BY SCALING.

ADDRESS COMMONLY KNOWN AS: 343 W. PALATINE ROAD, PALATINE, ILLINOIS

CLIENT: 23 LEGAL LLC

FIELDWORK DATE (CREW): 10.13.2021 (JB/JP)

DRAWN BY: R.E.S. REVISED: JOB NO.: 21.10.0176

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

archadeck® outdoor living

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

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DESIGN LOAD CRITERIA

FOOTING/FOUNDATION LOADS	P.S.F.
LIVE LOAD	40
DEAD LOAD	10
TOTAL DESIGN LOAD	50

DECK LOADS (L/240)	P.S.F.
(DECK FRAMING)	
FRAMING DESIGN LIVE LOAD	60
FRAMING DESIGN DEAD LOAD	10
TOTAL FRAMING DESIGN LOAD	70

FLOOR LOADS (L/360)	P.S.F.
LIVE LOAD (LIVING)	40
LIVE LOAD (SLEEPING)	30
DEAD LOAD	10

SPA LOADS (L/240)	P.S.F.
LIVE LOAD	100
DEAD LOAD	10
TOTAL DESIGN LOAD	110

ASSUMED SPA LOADING, VERIFY w/ SPA MANUFACTURER

CEILING	P.S.F.
WITH STORAGE (L/240)	20
WITHOUT STORAGE (L/240)	10
WITH STORAGE (L/360)	20
WITHOUT STORAGE (L/360)	10
DEAD LOAD	10

ROOF LOADS (L/240)	P.S.F.
SNOW LOAD	35
DEAD LOAD	10
TOTAL DESIGN LOAD	45

PERGOLA LOADS (L/240)	P.S.F.
LIVE LOAD	10
DEAD LOAD	5
TOTAL DESIGN LOAD	15

ASSUMED OPEN FRAMED PERGOLA, NOT DESIGNED FOR SNOW LOADS

NOTES:

DESIGN CRITERIA:

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

LUMBER:

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

CONCRETE:

- MINIMUM 28 DAY COMPRESSIVE STRENGTH = 2500 PSI.

SHEET INDEX

NOTE THAT NOT ALL JOBS REQUIRE ALL SHEETS

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

Kaylea & Mike Gleason
-#103128
343 W. Palatine Rd.
Palatine, IL, 60067

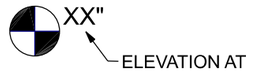
ABBREVIATIONS:

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

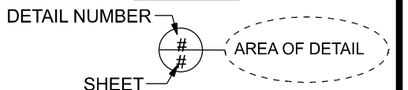
DRAWINGS PREPARED BY: ARCHADECK FRANCHISING CORPORATION
CONSTRUCTION & DRAFTING DEPARTMENT
2924 EMERYWOOD PARKWAY, SUITE 101
RICHMOND, VA 23294
© 2019 ARCHADECK FRANCHISING CORPORATION
UNAUTHORIZED DUPLICATION IS A VIOLATION OF ALL APPLICABLE LAWS

SYMBOL LEGEND

T.O.D. TAG

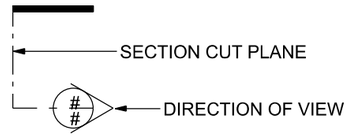


DETAIL TAG



STAIR TAG

SECTION TAG



- ■ - 4 x 4 DECK COLUMN
- ▮ - 4 x 6 DECK COLUMN
- ■ - 6 x 6 DECK COLUMN

- ☐ - RAIL POST
- ⊘ - FENCE POST
- ⊠ - ROOF POST/ PERGOLA POST
- ⊠ - STUD LOCATION
- X - X BRACING
- (PB) - PARTING BOARD LOCATION AND CENTER LINE

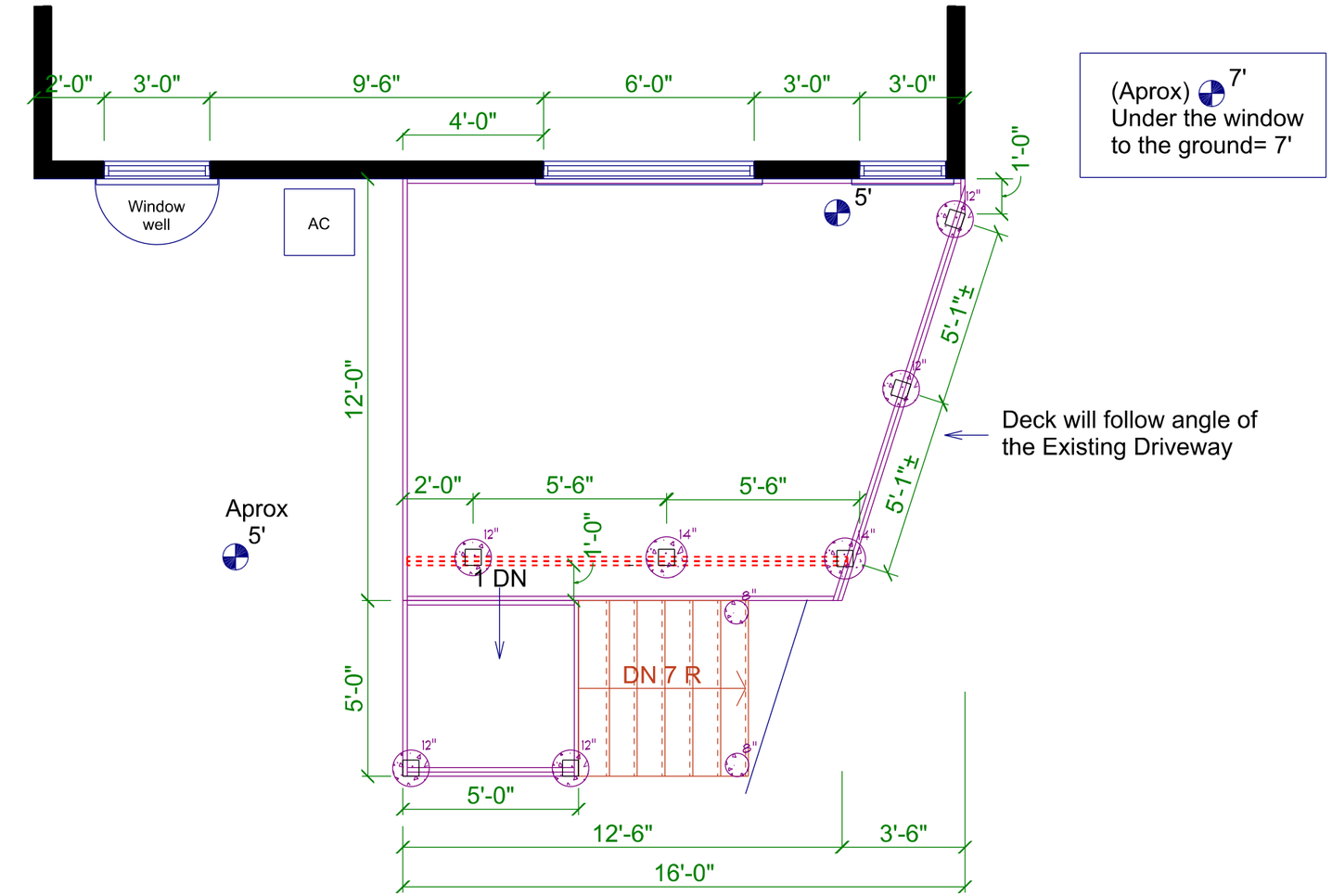
CONTACT

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

ARCHITECT OF RECORD
(AS APPLICABLE)

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

All dimensions are approximate. In the event of a difference between the drawn and written dimensions, the written dimension shall prevail. Due to local differences in building codes and regulations, and specific site conditions, these drawings may need to be modified by the builder to comply with such local codes and regulations, or site conditions.



(Aprox) 7'
Under the window to the ground= 7'

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

Unless identified on the specifications project does not include any staining or finish color.

archadeck of Chicagoland

SHEET DESCRIPTION

SHEET:

2/5

FD-1

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

Prepared by:
Integrity Enterprises, INC.
DBA: Archadeck of Chicagoland
395 W Northwest Highway
Palatine, IL 60067

Construction & Drafting Department
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-Kaylea & Mike Gleason-#103128
343 W. Palatine Rd.
Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

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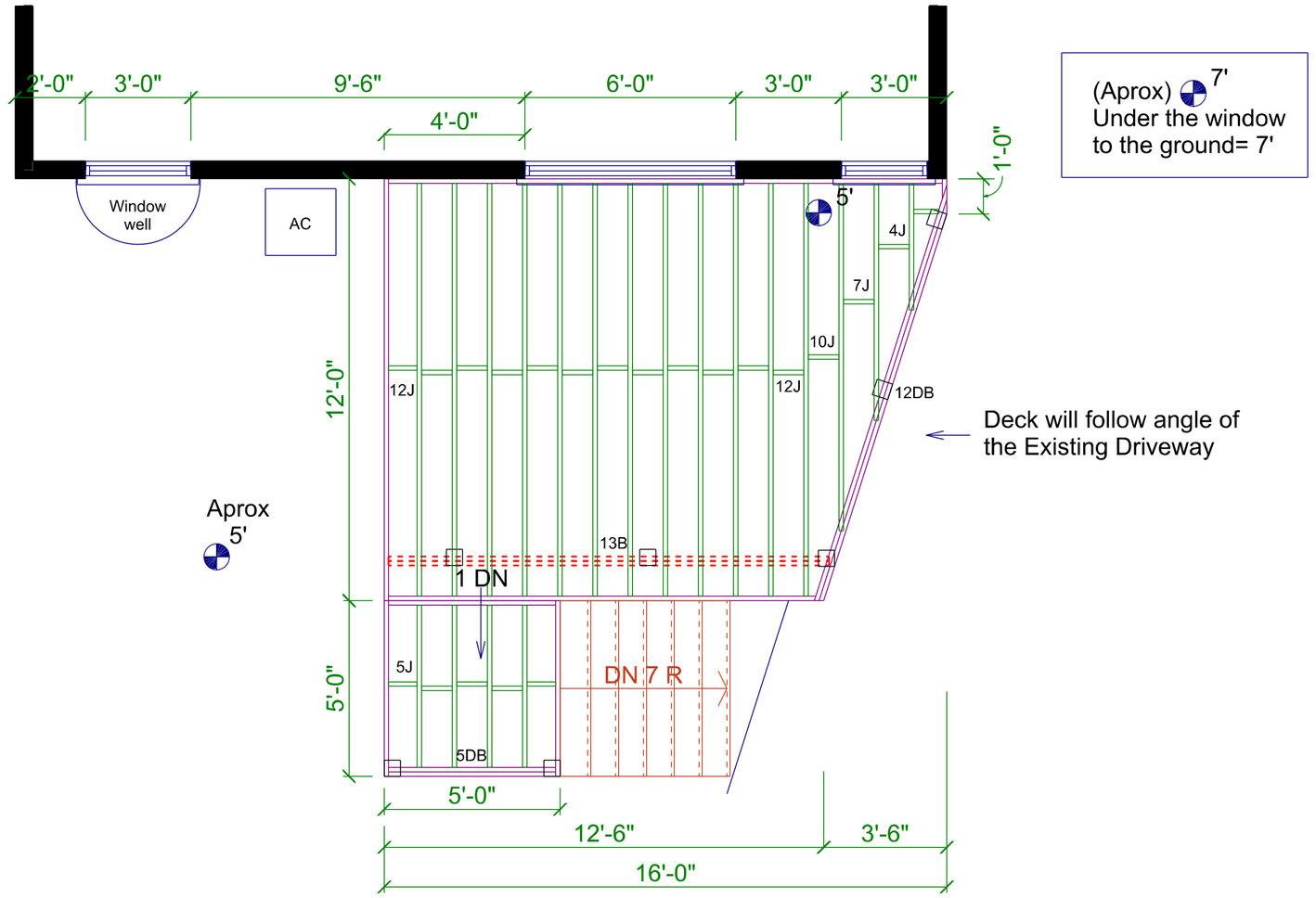

(Aprox) 7'
Under the window to the ground= 7'

Deck will follow angle of the Existing Driveway

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

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SHEET DESCRIPTION

SHEET: 3/5

FF-1

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

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395 W Northwest Highway
Palatine, IL 60067

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Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
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Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

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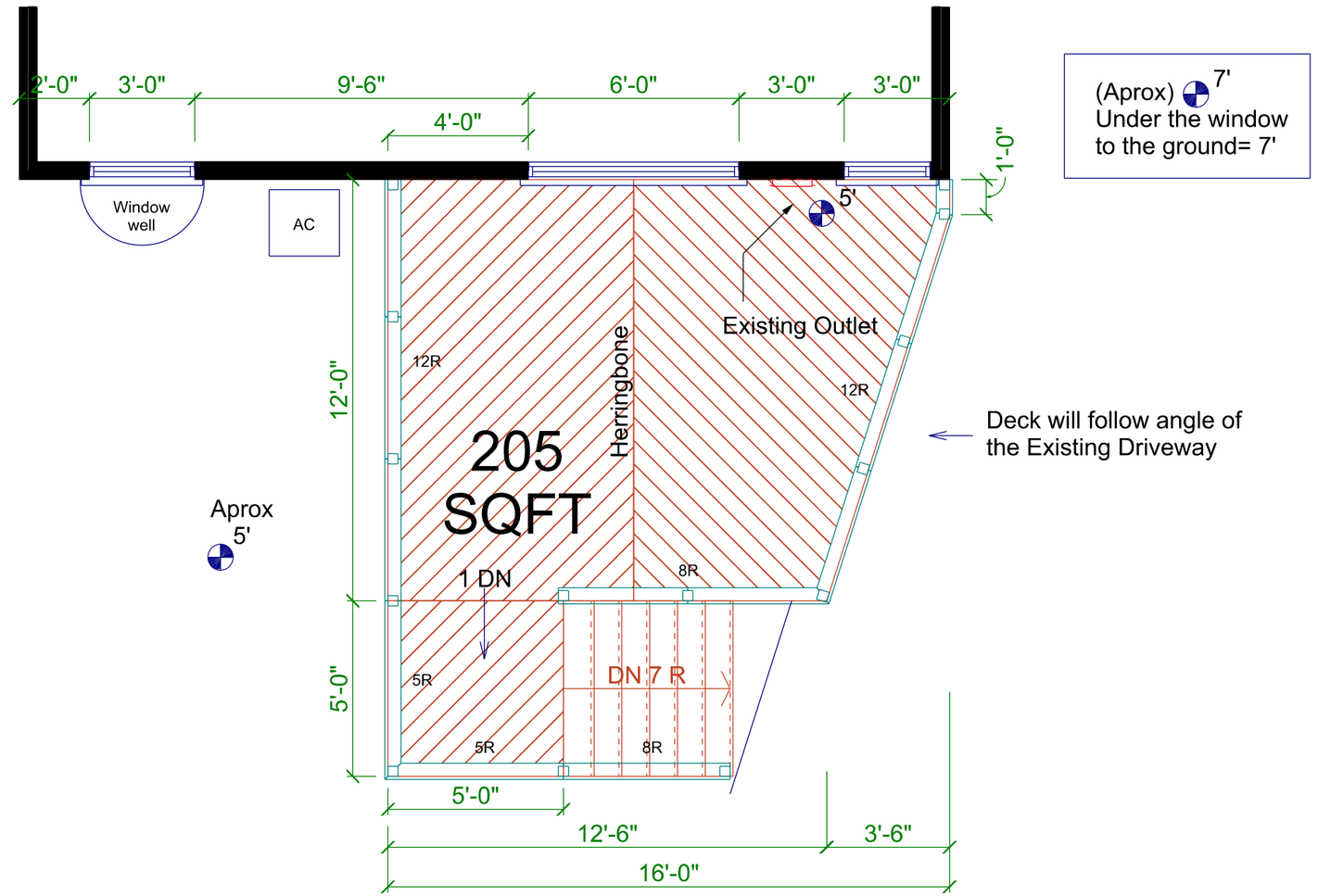

SEE SPECIFICATIONS PAGE FOR ADDITIONAL DETAILS

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SHEET DESCRIPTION

SHEET: 4/5

FP-1

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

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DBA: Archadeck of Chicagoland
395 W Northwest Highway
Palatine, IL 60067

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Palatine, IL 60067
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09/11/24

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

All dimensions are approximate. In the event of a difference between the drawn and written dimensions, the written dimension shall prevail. Due to local differences in building codes and regulations, and specific site conditions, these drawings may need to be modified by the builder to comply with such local codes and regulations, or site conditions.

Deck Specifications

*New TimberTech Dark Cocoa Prime Plus Decking
*Color Matching Stainless Steel Screws (face fastened)
*Matching edge band & 1" x 4" deck trim
*Decking pattern as drawn with Herringbone
Trex Select Rail with balck, round pickets, matching drink rail & post caps
Graspable Hand Rail
Matching Lifestyle Stairs (closed risers)
Pier support for stairs
*Matching Solid Board -or- Lattice Skirting not included
*Weed Block Fabric & River Rock (large) included
*Framed to 60# live load with Galvanized hardware

Demo & Repair Specifications

*No demolition for main deck. Demo 2 small decks in yard Each 10'x10'
*Archadeck is not responsible for yard repair or siding replacement where prior project existed.
*Yard damage caused by Archadeck will be repaired with soil and grass seed

FOUNDATION NOTES
12" DIA SONOTUBE X 42" DEEP, BELLED TO SIZE NOTED ON STRUCTURAL PLAN, LOCATIONS AS SHOWN #CHIC-201
(2) 2X10 BEAM #210 W/ 24" OVERHANGS
6x6 COLUMN (TYPICAL), TREATED FOR GROUND CONTACT #207

FRAMING NOTES
2X10 HOUSEBAND W/ JOIST HANGERS AND 5" LAG BOLTS STAGGERED 12" O.C. #202-B
2X10 SINGLE EDGE BAND #210-B
2X10 JOISTS @ 12" O.C.
(2) 2X10 BEAM #210-B
6X6 COLUMNS #207
2x10 BLOCKING CENTERED IN SPAN (TYP.)

GENERAL NOTES
5/4x6 TIMBERTECH DECKING, FACE FASTENED COLOR MATCHING SCREWS
DECKING PATTERN AS DRAWN W/ HERRINGBONE #314
1x4/1X8 TIMBERTECH TRIM PERIMETER #CHIC-299-LM
36" HIGH, TREX SELECT RAIL
ALUMINUM TREX SELECT PICKETS LESS THAN 4" IN BETWEEN
INSET POSTS #501
GRAB RAIL #522
MATCHING LM DRINK RAIL & POST CAPS
TIMBERTECH STAIR #400, W/ 5/4x6 TREADS, 1x8 RISERS , 1X12 FASCIA OVER STRINGERS, & 2x12 P.T. STRINGERS @ 10" O.C. W/ FRAMING ANGLES
STAIRS LAND ON CONCRETE PIER #CHIC-400

Unless identified on the specifications project does not include any staining or finish color.

archadeck® of Chicagoland

SHEET DESCRIPTION

SHEET:

5/5

SPECS

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

Prepared by:
Integrity Enterprises, INC.
DBA: Archadeck of Chicagoland
395 W Northwest Highway
Palatine, IL 60067

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-Kaylea & Mike Gleason-#103128
343 W. Palatine Rd.
Palatine, IL 60067
DRAWN BY: Integrity Ent. (CRK)
09/11/24

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 343 W. PALATINE

(●) ( ) ( ) ( )

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of OCTOBER, A.D. 20 24., and the last publication thereof was made on the 24TH day of OCTOBER, A.D. 20 24.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☑ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Materials - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

III. PUBLIC HEARING

1. 343 W. Palatine Road

VAR-000138-2024 – 343 W. Palatine Rd.

Notice was published in the Journal & Topics on October 24th, 2024 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

- **Variation Application**
- **Proof of Ownership**
- **Plat of Survey**
- **Deck Plans**
- **Public Notice**

Background:
The Subject Property is zoned R-2 Single Family and is part of the Gorsline's Addition to Palatine subdivision. The Subject Property is approximately 5,056 square feet. The lot currently consists of a single-family home and a long driveway down the east side of the lot to a 2-car detached garage in the rear yard. The existing lot coverage is approximately 61%.

The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project will ultimately reduce the total lot coverage for the subject property, as the plan includes removing an existing deck in the rear yard. The Petitioner is requesting Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.

Sworn in petitioner:
Kristin Berryhill – 740 W Carriage Way Ct – Palatine, IL and business address is 395 W. Northwest Highway – Archadeck of Chicagoland
Michael Gleason – 343 W Palatine Rd – Homeowner

Ms. Berryhill explains that she met with the homeowner to review the planned deck project. She describes the two existing backyard decks as non-functional, rotting, and detached from the house wall, which has prompted the desire to demolish and remove them. With a young daughter, the homeowner envisions a safe and enjoyable wood deck at the back of the house for family use. Ms. Berryhill notes that the rear yard will feature landscaping only, with no additional structures, and the deck on the right side of the house will be aligned with the angle of the driveway for a cohesive look.

Commissioner Roth-Wurster observes that the deck stairs will be five feet off the ground.

Attachment: DRAFT PZC Minutes - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

Ms. Berryhill confirms this height.

Commissioner Fedota asks for confirmation on the driveway being fully paved up to the garage.
Mr. Gleason confirms that the driveway is paved up to the garage door, with additional pavers on the side leading to the old deck.
Commissioner Fedota also inquires about the driveway dimensions and parking.
Mr. Gleason explains that the deck is designed to follow the contour of the driveway, allowing parking in both spots.

Mr. Bradshaw offers additional context on neighboring properties, mentioning that 334 W. Palatine received an administrative variation due to exceeding lot coverage. He notes that no engineering issues related to stormwater have been identified in the area, and that the proposed deck meets the required setback standards for permitted structures.

Commissioner Friedman remarks that homes of this size and age on lots like these often exceed current lot coverage regulations due to the original conditions under which they were built.
Mr. Bradshaw agrees, noting that this is another instance where the substandard lot size affects compliance with contemporary standards.

STAFF RECOMMENDATION:
The Petitioner is proposing a deck project that would ultimately reduce to the total lot coverage on the subject property. Additionally, as there are no stormwater management issues in the immediate area that were identified by the Village Engineering Department, the proposal should not alter the character of the locality. Furthermore, the subject property is substandard to the minimum lot size required for the R-2 Zoning District, creating a unique circumstance where it would be near impossible to comply with the maximum permitted 45% lot coverage. Based upon the existing circumstance, lack of any stormwater management concerns by the Village Engineer, and reduction to the existing lot coverage for the property, Staff does have any additional objections to the requested Variation and recommends approval, subject to the following condition:

1. The Variation shall substantially conform to the site plan and elevations submitted by the Petitioner, Danielle Scaccia, Archadeck of Chicagoland, except as such plans may be changed to conform to the Village's Codes and Ordinances.

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

Commissioner Noonan made a motion to approve subject staff's conditions; seconded by Commissioner Roth-Wurster.

Attachment: DRAFT PZC Minutes - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

DISCUSSION:

Commissioner Roth-Wurster states that the project meets all necessary standards. She notes that removing the non-conforming deck material will not alter the character of the neighborhood. She believes the project is sensible for the homeowner and adds that there are no engineering concerns associated with it.

Chairman Wood acknowledges the unique circumstances of the property, noting the homeowner's existing deck is in disrepair and that the desire to replace it with a functional, improved deck requires a variation request. She believes that replacing the deck is logical and emphasizes the benefit of a newer, safer structure. Chairman Wood asserts that the updated deck will not alter the character of the neighborhood, as it doesn't add square footage but will enhance the property. She concludes that the project meets the standards for the requested variation.

Commissioner Friedman concurs with Chairman Wood's assessment, emphasizing that the project aligns with the standard regarding reasonable property use. He points out that the existing conditions, even without any deck, already exceed lot coverage regulations. He agrees that the homeowner's plan to replace the deck improves the property aesthetically and enhances safety while reducing the deck's overall size.

Chairman Wood notes that it is reasonable for a homeowner to expect the ability to improve their property, especially when it involves repairing or upgrading an existing structure. Commissioner Roth-Wurster adds that the homeowners are working with a reputable company, which further supports the quality and responsibility of the proposed improvements.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on Monday, November 18th, 2024.

RESULT:	**RECOMMEND TO APPROVE [UNANIMOUS]**
MOVER:	Patrick Noonan, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Noonan, Roth-Wurster, Friedman, Wood, Bettenhausen, Fedota
ABSENT:	Kolososki, Cavanaugh, Schubert

Attachment: DRAFT PZC Minutes - November 12, 2024 (343 W Palatine Road - VAR Lot Coverage)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 343 W. PALATINE

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of OCTOBER, A.D. 20 24., and the last publication thereof was made on the 24TH day of OCTOBER, A.D. 20 24.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☑ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: Public Notice (343 W Palatine Road - VAR Lot Coverage)

Consider an Ordinance Granting a Variation to Permit the Finished Side of a Residential Fence to Face Inward at 33 N. Winston Drive

BACKGROUND:
In August 2024, the Petitioner obtained a building permit (BLDE-018146-2024) and installed a residential fence with the finished side of the fence facing in, toward the Subject Property. Per Code, the finished side of an installed fence is required to face out, away from the Subject Property. Therefore, the Petitioner is requesting approval of the following:

Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.

KEY ISSUES:
- When completed, the permitted fence was installed with the finished side of the fence facing inward, toward the Subject Property. Per Code, the finished side of a fence is required to face out.
- The 6-foot-tall solid wood fence has been installed on the shared eastern property line boundary. The finished side of the fence was painted white, while the unfinished side was left in its natural wood condition.
- A letter of support was submitted by the adjacent property owner, Chris Buemi of 1258 E. Norman Drive. Per the submitted letter, the installation of the subject fence was subsequently discussed and agreed upon by both parties.
- Additionally, a petition was submitted from various neighbors in the immediate surrounding area. The petition is titled, “1258 E. Norman Drive – Keep The Natural Fence Side Petition”.

ALTERNATIVES:
1. Approve the Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.
2. Do not approve the Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Variation. Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED:
A motion to approve the ordinance granting a Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required, at 33 N. Winston Drive.

ATTACHMENTS:
- Aerial Map

- ORD VAR 33 N. Winston Dr
- EXHIBIT - Site Plan
- EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support
- PZC Materials - Novemrber 12, 2024
- DRAFT PZC Minutes - November 12, 2024
- Public Notice

GISConsortium

33 N. Winston Drive

0 100 200 ft

Print Date: 11/7/2024

Notes

Cook County Aerial 2023

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

Attachment: Aerial Map (33 N. Winston Drive)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION AT
33 N. WINSTON DRIVE

WHEREAS, pursuant to a petition and public hearing on November 12, 2024, of which public notice was given as required by law, the Planning and Zoning Commission 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 the finished side of a residential fence to face in, toward the subject property, instead of the finished side facing out, as required, pursuant to Section 6.03 (a) (2) (b) of the Palatine Zoning Ordinance, on the following legally described property:

LOT 22 IN BLOCK 13 IN WINSTON PARK NORTHWEST UNIT NUMBER 1, BEING A SUBDIVISION OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIAPL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 30, 1957 AS DOCUMENT NO. 16972096, IN COOK COUNTY, ILLINOIS.

Commonly known as 33 N. Winston Drive (PIN# 02-13-407-022-0000).

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

SECTION 1: A Variation to permit the finished side of a residential fence to face in, toward the subject property, instead of the finished side facing out, as required, pursuant to Section 6.03 (a) (2) (b) of the Palatine Zoning Ordinance is hereby

Attachment: ORD VAR 33 N. Winston Dr (33 N. Winston Drive)

granted, subject to the following condition:

1. **The Variation shall substantially conform to the site plan and fence elevation submitted by the Petitioner, Dennis Tomaska, except as such plans shall be changed to conform to Village Codes and Ordinances.**

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

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

PASSED: This _____day of _____, 2024

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

APPROVED by me this _____day of _____, 2024

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____day of _____, 2024

_____
Village Clerk

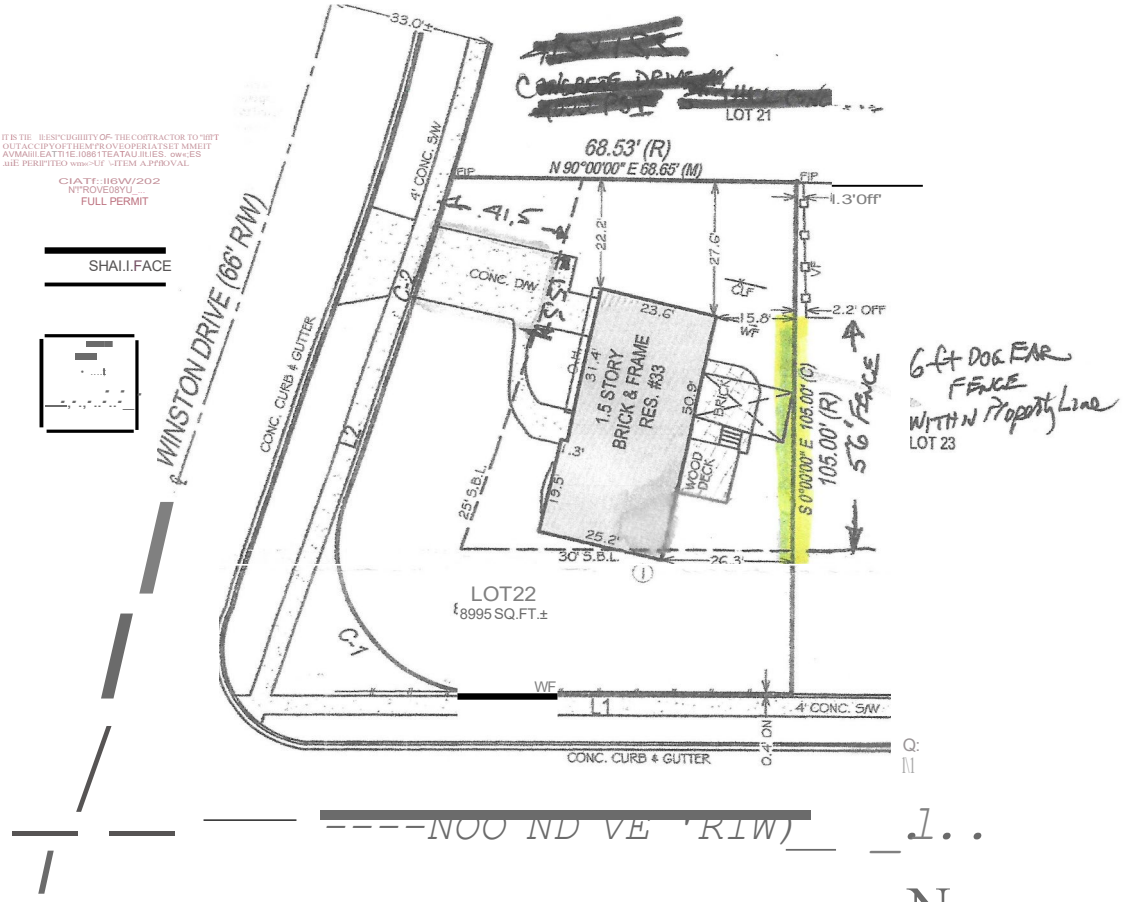
Attachment: ORD VAR 33 N. Winston Dr (33 N. Winston Drive)

O'GRADY LAW GROUP, P.C.
ESTATE PLANNING · REAL ESTATE

PROPERTY ADDRESS: 33 N WINSTON DRIVE, PAIATINE, ILLINOIS &XJ74

SURVEY NUMBER: Il2405.0Z27

IL2405.0227
PLAT OF SURVEY
COOK COUNTY



LINE TABLE:
l1 S 89°40'13" W 60.85' (C)
l2 N 18"33'32" E 20.43' (C)
20.00'(R)

C-1
R= 30.00'(C)
L= 57.01'(C)
/!.= 108°53'19" (C)
CH= S35°53'07" E 48.81' (C)

C-2
R= 1074.00'(C)
L= 48.59' (C) 48.63 (R)
/1= 2°35'33° (C)
CH= S 17°07'39" W 48.59' (C)

STATE OF ILLINOIS } SS
COUNTY OF IASALLE

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

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

IWNOIS PROFESSIONAL LAND SURVEYOR No. 2971
LICENSE EXPIRES 11/30/2024
EXACTA LAND SURVEYORS, LLC
PROFESSIONAL DESIGN ARM 184008059 0008

POINTS OF INTEREST:
1. RESIDENCE OVER 30' SETBACK LINE

EXACTA
U.nd Surveyors. l..LC

Exacta Land Surveyors, UC
P/Jl18400S059
o:773.305.4011
316 East Jackson Streetf Morris, Il604S0

SurveySTARS

DATE OF SURVEY: 05/03/24
FIELD WORK DATE: 5/2RfJ24
REVISION DATE{S): (REY.0 5/3/2024)

SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION
PAGE 1 OF 2- NOT VALID WITHOUT ALL PAGES

Attachment: EXHIBIT - Site Plan (33 N. Winston Drive)

1258 EAST NORMAN DRIVE FENCE VARIATION
PICTORIAL POINTS OF INTEREST

EXHIBIT A - 1258 East Norman Drive property. The natural fence complements the house colour themes, showing a brown roof and tan/almond siding. "The backdrop of the white fence at 33 North Winston Drive gives a beautiful framework to the natural fence". This was stated by one of the people who signed the petition. Other people stated, "It just looks right with the panels and darker colour support posts".

EXHIBIT B - input from the owner of 1258 East Norman Drive. My white fence from the left side of the property to the start of 33 North Winston's white fence offers continuity to the entire fence colour and line from both sides of the 33 North Winston Dr. property when viewing from the front of 33 North Winston Dr. One petition person stated to this fact that "it looks right".

EXHIBIT C – As mentioned in Exhibit B the fence looks right. The contrast from the white fence to the manicured green hedgerow adds additional beauty to the property. And that hedgerow also applies to the 1258 E Norman Drive fence.

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston Drive)

1258 EAST NORMAN DRIVE FENCE VARIATION
PICTORIAL POINTS OF INTEREST

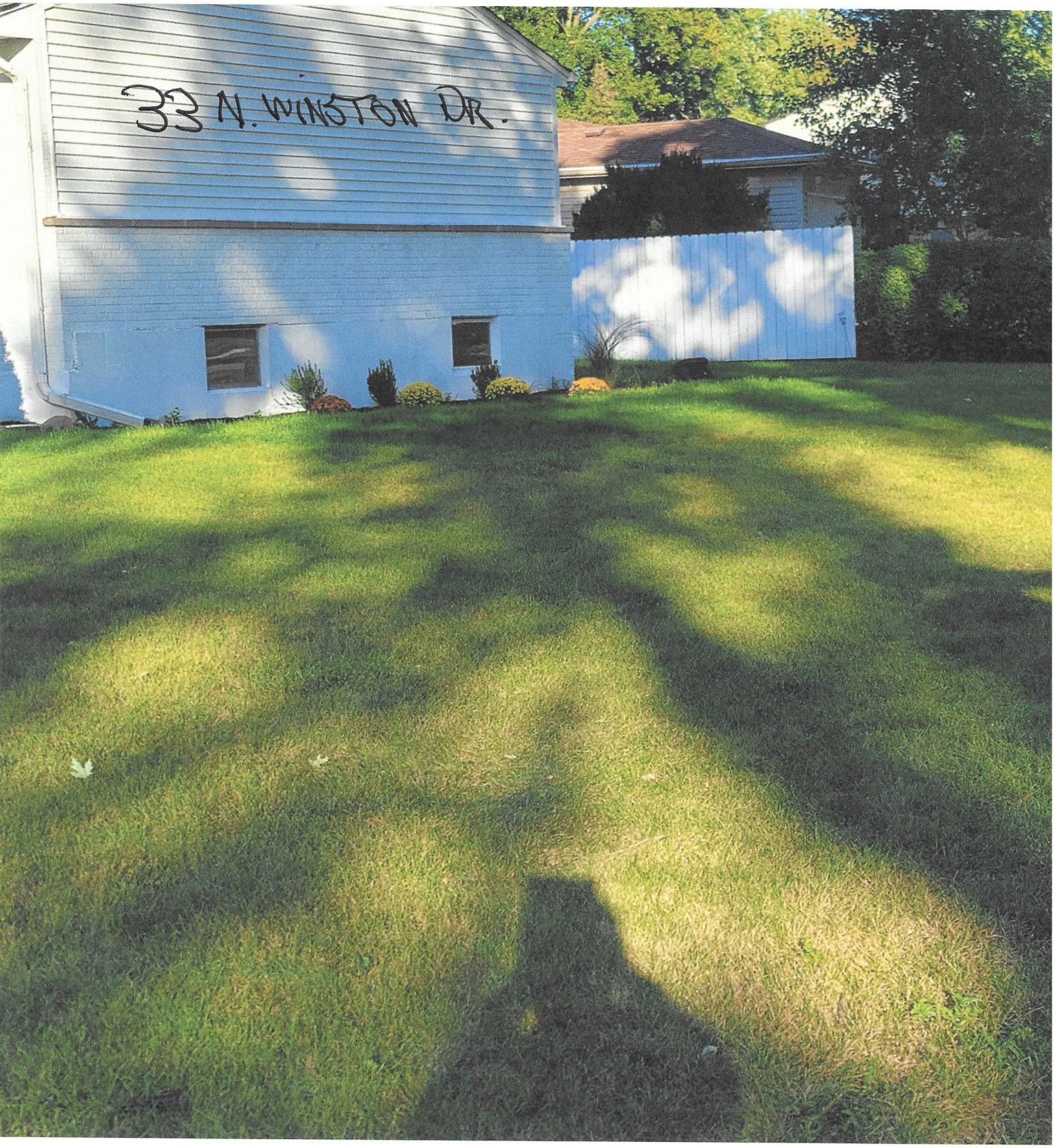
EXHIBIT D – Property owner of 1258 East Norman Drive preference letter to the property owner of 33 North Winston Dr.

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston Drive)

EXHIBIT A

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston Drive)

EXHIBIT B



Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston Drive)

Exhibit 2

September 4, 2024

To Whom This May Concern,

I reside at 1258 East Norman Drive, Palatine, IL 60074.

My neighbour/owner, Mr. Dennis Tomadla, whose home faces west of me at 33 North Winston Drive, had discussed constructing a property fence. I agreed that a fence would be a fine alternative to the almost-dead hedgerow.

I had asked Denny if the fence side with the posts and support beams could be left un-painted facing my side. I told him the natural look and post colours compliments our home and style. My wife and I prefer this side. The flat fence side would not be our choice. Numerous people walking by our home complimented us on the beautiful natural look of the fence.

A top-drawer installation job was performed. To assure longevity Denny selected top-end fencing with chemical pressure-treated wood.

Regards,

Chris G. Buemi

Christopher Buemi
1258 East Norman Drive
Palatine, IL 60074

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston Drive)

1258 EAST NORMAN DRIVE

KEEP THE NATURAL FENCE SIDE PETITION

NAME	ADDRESS	PHONE #	SIGNATURE
1. Deb ZARE	105 DAVID Palatine	847-934-7828	
2. Elvira Jimenez	115 N. David Dr	847 361-5427	
3. Michelle Bryson	1501 E Dorothy DR	8479240188	
4. Joshua Julian	1261 E Dorothy Dr.	773-2402985	
5. Emiliothvertas	1261 E DOROTHY DR.	773-837-1160	
6. Larry Zalkowski	43 N WINSTON DR.	847.358.9477	
7. Mary Zalkowski	43 N Winston DR		
7A. CHRISTOPHER BYERLY	1258 E. NORMAN DR.	224-400-0288	

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston

1258 EAST NORMAN DRIVE

KEEP THE NATURAL FENCE SIDE PETITION

NAME	ADDRESS	PHONE #	SIGNATURE
8. Michele Myslinski	1410 E. Palatine		Michele Myslinski
9. Joe Amelse	13 N Winston		
10. Tom Hogan	1264 E. Norman Dr.		Tom Hogan
11. [redacted] Celina. Hogan	1264 E. Norman Dr.		[redacted]
12. Irene Nieratka	1253 Norman Dr.		Irene Nieratka
13. Slawomir Nieratka	1253 Norman Dr.		
14. [illegible]	1303 E. NORMAN DR.		

Attachment: EXHIBIT - Fence Elevation Photos and Neighbor Letter & Petition of Support (33 N. Winston

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 11/12/24 07:00 PM

STAFF REPORT (ID # 9414)

33 N. Winston Drive

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Dennis Tomaska

PLAN NUMBER: VAR-000141-2024

BACKGROUND:

The Subject property is zoned R-2 Single-Family Residential and is located within the Winston Park Northwest Unit 1 subdivision. The approximately 7,750 square foot property contains a single-family detached house that also has a deck in the rear yard.

In August 2024, the Petitioner obtained a building permit (BLDE-018146-2024) and installed a residential fence, with the finished side of the fence facing in, toward the subject property, requiring a variation. Per Code, the finished side of an installed fence is required to face out, away from the subject property. Therefore, the Petitioner is requesting the following:

> **Variation to permit the finished side of a residential fence to face in, toward the subject property, instead of the finished side facing out, as required.**

Surrounding Zoning/Uses:

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

KEY ISSUES:

- When complete, the permitted fence was installed with the finished side of said fence facing inward, toward the subject property. Per Code, the finished side of a fence is required to face out.

- The 6-foot tall solid wood fence has been installed on the shared eastern property line boundary. The finished side of the fence was painted white, while the unfinished side was left in its' natural wood condition.

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

- A letter of support was submitted by the adjacent property owner, Chris Buemi of 1258 E. Norman Drive. Per the submitted letter, the installation of the subject fence was subsequently discussed and agreed upon by both parties.

- A petition was signed by various neighbors in the immediate surrounding area. The petition is titled, "1258 E. Norman Drive – Keep The Natural Fence Side Petition".

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

STAFF RECOMMENDATION:
The Petitioner evidently mistakenly installed a fence on a residential property, with the finished side facing in, instead of out as required. Staff understands that the submitted letter and signatures of support, and the narrative between the Petitioner and the adjacent property owner were components of the application. This information indicated that the Variation should not alter the character of the locality. And, the application materials indicate that the fence's location will likely only impact the 2 adjoining properties through a shared property line. Nevertheless, as these are basic code and building permit requirements, Staff recommends denial of the proposed Variation. If the Planning and Zoning Commission recommends approval, Staff recommends the following condition:

1. The Variation shall substantially conform to the site plan and fence elevation submitted by the Petitioner, Dennis Tomaska, except as such plans may be changed to conform to the Village's Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Variation Application - 33 N Winston Dr
- Plat of Survey - Site Plan
- Fence Elevation Photos and Neighbor Letter & Petition of Support
- Public Notice

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

GISConsortium | **33 N. Winston Drive**

0 100 200 ft

Print Date: 11/7/2024

Notes
Cook County Aerial 2023

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

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

VILLAGE OF PALATINE

VARIATION APPLICATION

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

Petitioner Name

Dennis Tomaska

Business Name (if applicable)

Subject Property Address

33 N. Winston Drive

Please provide a description of your proposed request:

A new fence was built with a Village permit in inadvertently built with the outside to the neighbor. The neighbor had requested but not allowable by code. Neighbor has written a letter asking it be left the same so therefore processing a variance request.

Petitioner Justification

Variations shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

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

The owner and neighbor feel the fence as constructed actually adds to the value of both properties.

That the plight of the owner is due to unique circumstances:

The uniqueness situation came about because the owner and neighbor collaborated on landscape removal at the fence line and in the yard as well as the desired fence.

That the Variation, if granted, will not alter the essential character of the locality:

No alteration to the locality. When driving by the fence does not face the street and whose fence it really is cannot be determined

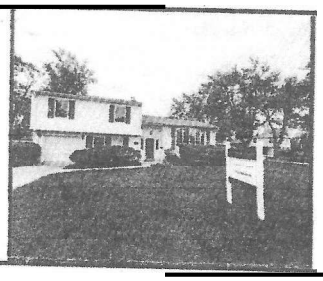
Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

In order to supplement the above standards, the Planning and Zoning Commission 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 the public welfare or other properties in the neighborhood.
f. The request will not impair 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: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

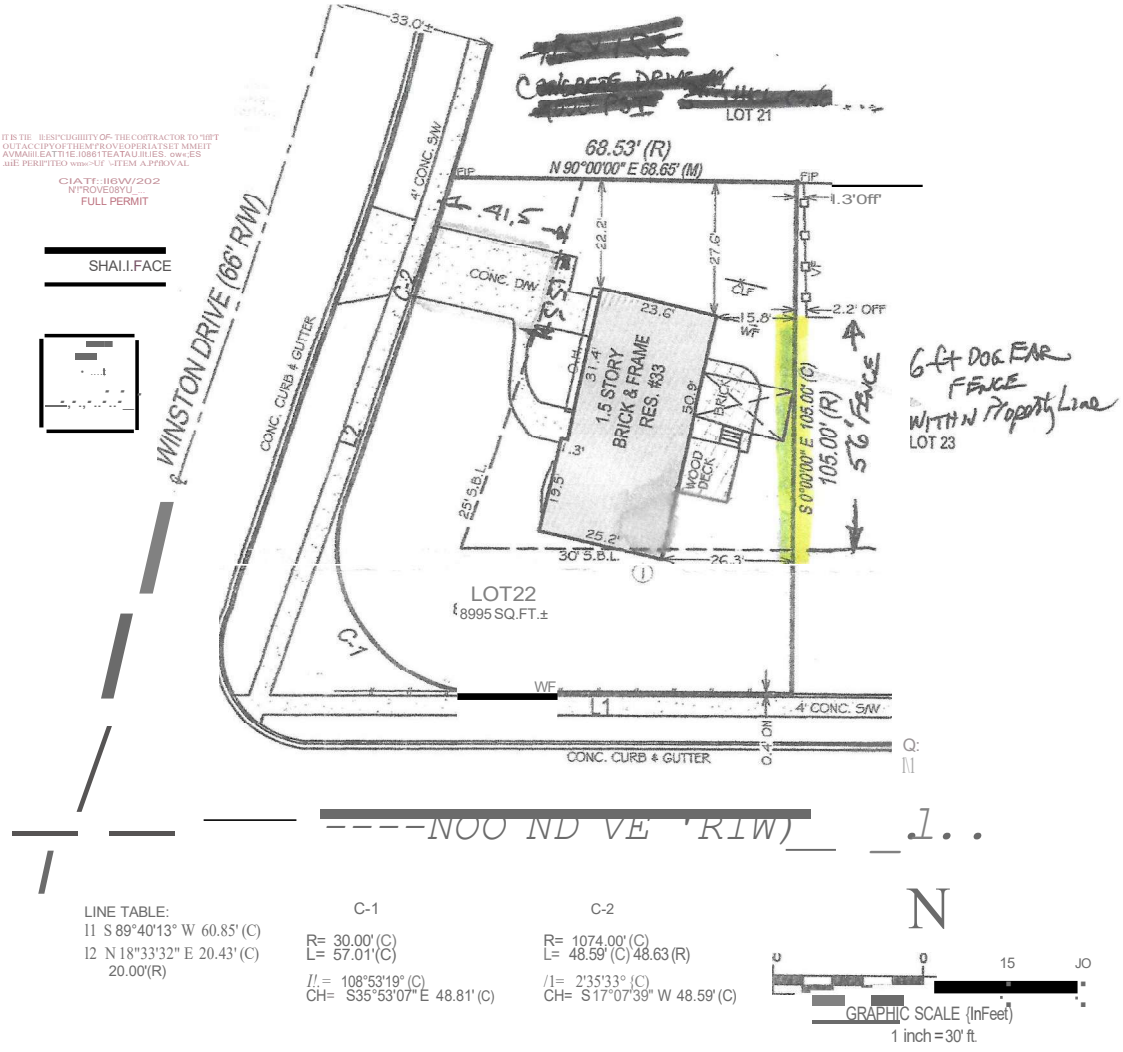
O'GRADY LAW GROUP, P.C.
ESTATE PLANNING · REAL ESTATE



PROPERTY ADDRESS: 33 N WINSTON DRIVE, PAIATINE, ILLINOIS &XJ74

SURVEY NUMBER: Il2405.0Z27

IL2405.0227
PLAT OF SURVEY
COOK COUNTY



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R= 1074.00' (C)
L= 48.59' (C) 48.63 (R)
Δ= 2°35'33° (C)
CH= S 17°07'39" W 48.59' (C)

GRAPHIC SCALE (InFeet)
1 inch = 30' ft.

STATE OF ILLINOIS } SS
COUNTY OF IASALLE

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

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

IWNOIS PROFESSIONAL LAND SURVEYOR No. 2971
LICENSE EXPIRES 11/30/2024
EXACTA LAND SURVEYORS, LLC
PROFESSIONAL DESIGN ARM 184008059 0008

POINTS OF INTEREST:
1. RESIDENCE OVER 30' SETBACK LINE

EXACTA
U.nd Surveyors. I..LC

Exacta Land Surveyors, UC
P/Jl18400S059
o:773.305.4011
316 East Jackson Streetf Morris, Il604S0

SurveySTARS

DATE OF SURVEY: 05/03/24
FIELD WORK DATE: 5/2RfJ24
REVISION DATE{S): (REY.0 5/3/2024)

SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION
PAGE 1 OF 2- NOT VALID WITHOUT ALL PAGES

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

1258 EAST NORMAN DRIVE FENCE VARIATION
PICTORIAL POINTS OF INTEREST

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Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

1258 EAST NORMAN DRIVE FENCE VARIATION
PICTORIAL POINTS OF INTEREST

EXHIBIT D – Property owner of 1258 East Norman Drive preference letter to the property owner of 33 North Winston Dr.

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

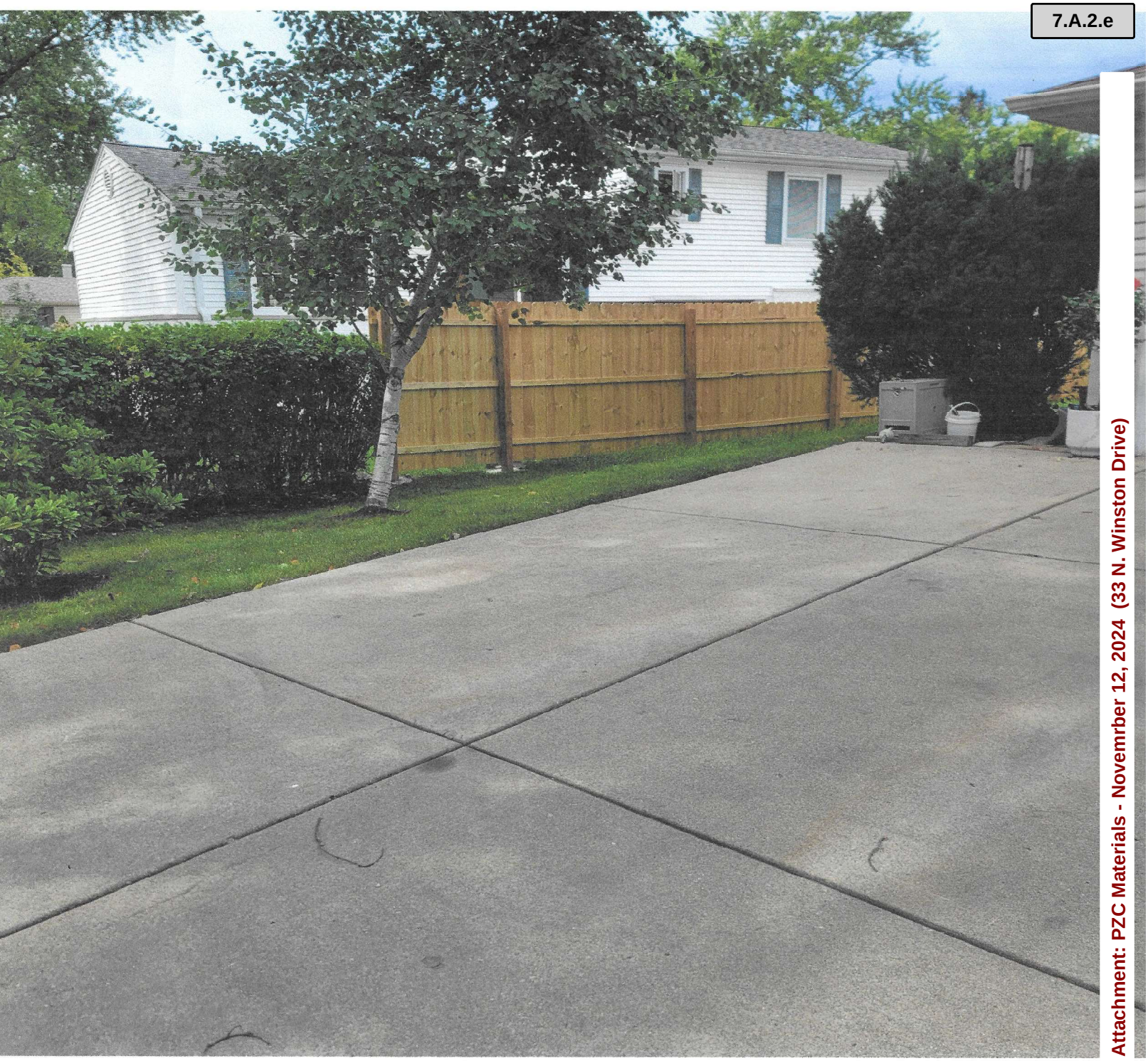
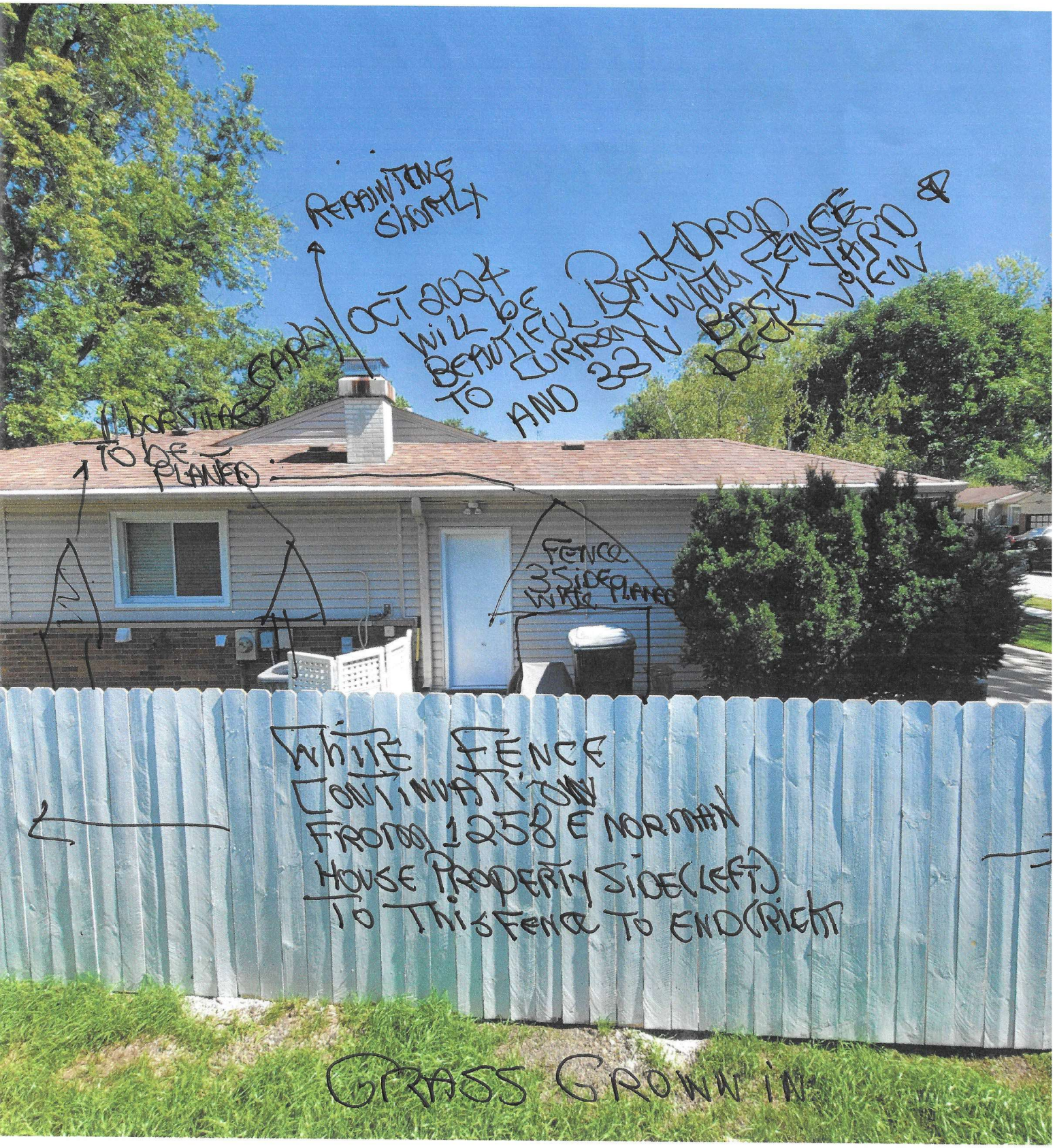
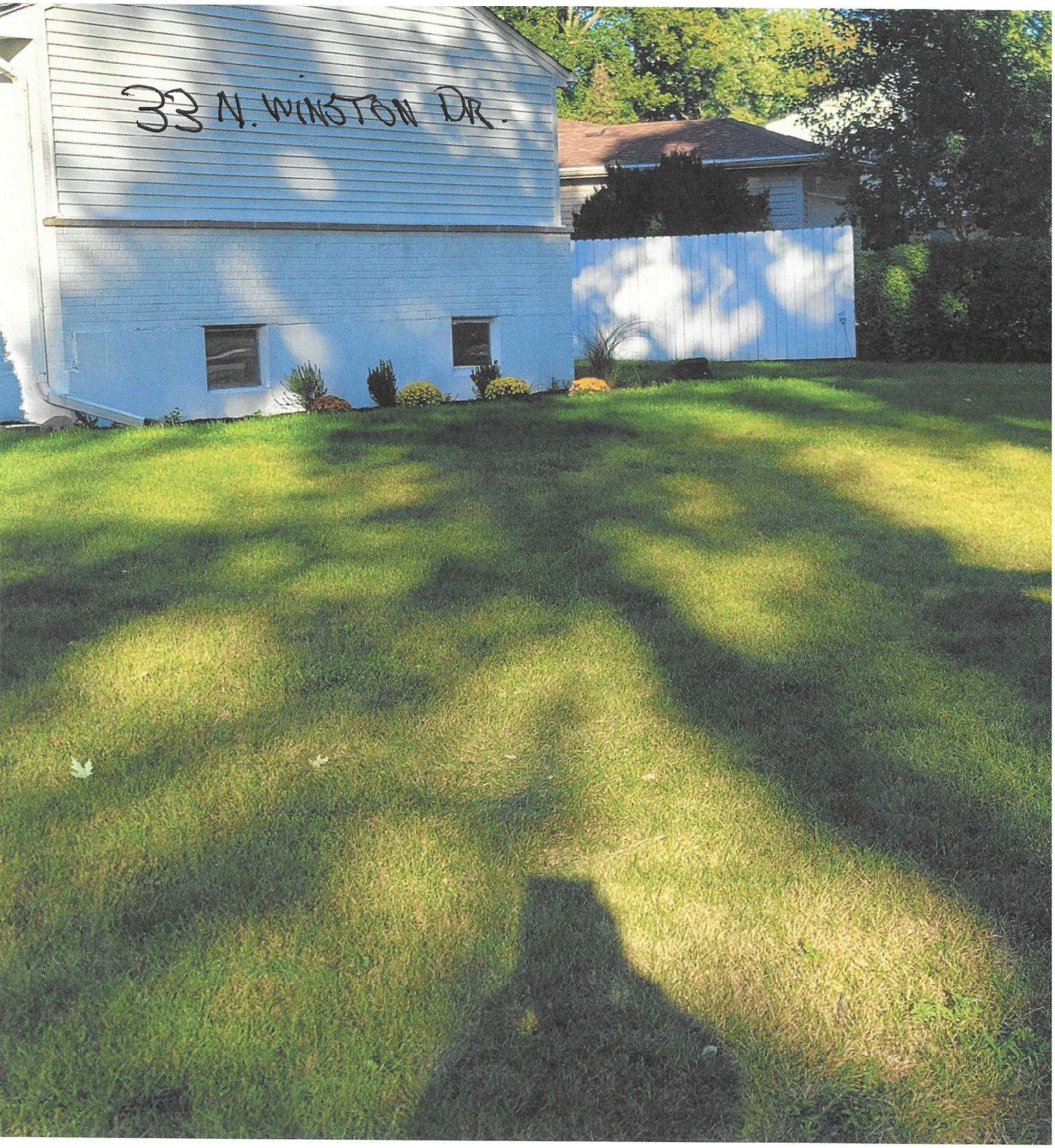


EXHIBIT A



Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

EXHIBIT B



Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

Exhibit 2

September 4, 2024

To Whom This May Concern,

I reside at 1258 East Norman Drive, Palatine, IL 60074.

My neighbour/owner, Mr. Dennis Tomadla, whose home faces west of me at 33 North Winston Drive, had discussed constructing a property fence. I agreed that a fence would be a fine alternative to the almost-dead hedgerow.

I had asked Denny if the fence side with the posts and support beams could be left un-painted facing my side. I told him the natural look and post colours compliments our home and style. My wife and I prefer this side. The flat fence side would not be our choice. Numerous people walking by our home complimented us on the beautiful natural look of the fence.

A top-drawer installation job was performed. To assure longevity Denny selected top-end fencing with chemical pressure-treated wood.

Regards,

Chris G. Buemi

Christopher Buemi
1258 East Norman Drive
Palatine, IL 60074

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

1258 EAST NORMAN DRIVE

KEEP THE NATURAL FENCE SIDE PETITION

	NAME	ADDRESS	PHONE #	SIGNATURE
1.	Deb ZARE	105 DAVID Palatine	847-934-7828	
2.	Elvira Jimenez	115 N. David Dr	847 361-5427	
3.	Michelle Bryson	1501 E DorothyDR	8479240188	
4.	Joshua Julian	1261 E Dorothy Dr.	773-2402985	
5.	Emilio Hvertas	1261 E DOROTHY Dr.	773-837-1160	
6.	Larry Zalkowski	43 N WINSTON Dr.	847. 358-9477	
7.	Mary Zalkowski	43 N Winston DR		
7A.	CHRISTOPHER BVERMI	1258 E. NORMAN DR.	224-400-0285	

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

1258 EAST NORMAN DRIVE
KEEP THE NATURAL FENCE SIDE PETITION

	NAME	ADDRESS	PHONE #	SIGNATURE
8.	Michele Myslinski	1410 E. Palatine		Michele Myslinski
9.	Joe Amelse	13 N Winston		
10.	Tom Hogan	1264 E. Norman Dr.		Tom Hogan
11.	[redacted] Celina Hogan	1264 E. Norman Dr.		[redacted]
12.	Irene Nieratka	1253 Norman Dr.		Irene Nieratka
13.	Mariemir Nieratka	1253 Norman Dr.		
14.		1303 E. NORMAN DR.		

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 33 N. WINSTON DR.

(●) ( ) ( ) ( )

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of OCTOBER, A.D. 20 24., and the last publication thereof was made on the 24TH day of OCTOBER, A.D. 20 24.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- [ ] Des Plaines Journal
- [ ] Elk Grove Village Journal
- [ ] Mt. Prospect Journal
- [ ] Niles Journal
- [ ] Park Ridge-Golf Mill Journal
- [ ] Prospect Heights Journal
- [ ] Rosemont Journal
- [ ] Arlington Heights Topics
- [ ] Buffalo Grove Topics
- [x] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.**, has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Materials - Novemrber 12, 2024 (33 N. Winston Drive)

2. 33 N. Winston Drive

VAR-000141-2024 – 33 N. Winston Dr.

Notice was published in the Journal and Topics newspaper on October 24th, 2024, and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

- **Variation Application**
- **Proof of Ownership**
- **Plat of Survey – Site Plan**
- **Fence Elevation Photos and Neighbor Letter & Petition of Support**
- **Public Notice**

Background:
The Subject property is zoned R-2 Single-Family Residential and is located within the Winston Park Northwest Unit 1 subdivision. The approximately 7,750 square foot property contains a single-family detached house that also has a deck in the rear yard.

In August 2024, the Petitioner obtained a building permit (BLDE-018146-2024) and installed a residential fence, with the finished side of the fence facing in, toward the subject property, requiring a variation. Per Code, the finished side of an installed fence is required to face out, away from the subject property. Therefore, the Petitioner is requesting the following variation to permit the finished side of a residential fence to face in, toward the subject property, instead of the finished side facing out, as required.

Sworn in petitioner:
Dennis Tomaska – 531 Providence – Palatine, IL – property owner
Christopher Buemi – 1258 E. Norman Dr – Neighbor

Mr. Tomaska explains that he has purchased and renovated several properties in Palatine, enjoying the process of improving and beautifying dilapidated properties. He mentions that he has a full remodeling permit for this property and decided to apply for an additional fence permit due to the condition of the old landscaping. He believed that replacing the overgrown and rotting landscaping with a new fence would add further value to his project. He states that he personally introduced himself to the neighbor, discussed the project, and explained his plans to remove the old landscaping and install a fence. However, he acknowledges that although he obtained a permit for the fence, he did not notice the fine print on the stamped plans, which specified that the finished side of the fence should face outward toward the neighbor. Instead, he installed the finished side of the fence facing his own property. He admits that he made an error in the installation.

Attachment: DRAFT PZC Minutes - November 12, 2024 (33 N. Winston Drive)

Mr. Buemi expresses his love for his home and the town, emphasizing that the installed fence is an improvement and beautification of his property. He mentions that he has no issues with the unfinished side of the fence facing his property and plans to add landscaping to further enhance the appearance. He also notes that he had neighbors sign a petition supporting the installation of the fence as it was put up, in hopes of having it remain in its current position.

Chairman Wood confirms that Mr. Buemi's intention is to add landscaping around the fence, and also asks if the new fence connects to the existing fence in the rear yard.
Mr. Buemi affirms the plan to add landscaping, and confirms that the fence does connect, leaving no gaps.
Mr. Tomaska reiterates that the fence was installed with the wrong side facing his property and apologizes for the oversight.
Commissioner Roth-Wurster refers to pictures of the existing conditions, noting that there is a fence on the other end, which belongs to Mr. Buemi, and that the existing fence is plastic.
Commissioner Friedman asks if the fence was installed on Mr. Tomaska's property.
Mr. Tomaska confirms.
Mr. Bradshaw explains that the fence is 6 feet tall and connects to the neighbor's 6-foot fence. There was already a separation between the two properties based on the existing landscaped hedge, and the fence is intended to replace the extended hedge.
Mr. Buemi shares that he spoke with Mr. Tomaska and requested that the hedge be left as it was along the side of the front yard of his property, 1258 E. Norman, as he liked it, and it has been preserved.

STAFF RECOMMENDATION:

The Petitioner evidently mistakenly installed a fence on a residential property, with the finished side facing in, instead of out as required. Staff understands that the submitted letter and signatures of support, and the narrative between the Petitioner and the adjacent property owner were components of the application. This information indicated that the Variation should not alter the character of the locality. And, the application materials indicate that the fence's location will likely only impact the 2 adjoining properties through a shared property line. Nevertheless, as these are basic code and building permit requirements, Staff recommends denial of the proposed Variation. If the Planning and Zoning Commission recommends approval, Staff recommends the following condition:

1. The Variation shall substantially conform to the site plan and fence elevation submitted by the Petitioner, Dennis Tomaska, except as such plans may be changed to conform to the Village's Codes and Ordinances.

Chairman Fedota asks what change would be needed to substantially conform.

Attachment: DRAFT PZC Minutes - November 12, 2024 (33 N. Winston Drive)

Mr. Bradshaw explains that a variation would be granted, and the fence would have to comply with the site plan and elevation that are being moved forward.
Chairman Roth-Wurster inquires about who the fence ordinance protects.
Mr. Bradshaw clarifies that the ordinance aims to protect the adjacent property owners from an unfinished or unsightly appearance, ensuring that the finished side of the fence faces outward, providing a smooth and aesthetically pleasing surface.
Commissioner Friedman acknowledges that the ordinance typically applies to three or four sides of a fence, noting that this case is unique because it concerns only one side of the fence.

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

Commissioner Friedman made a motion to approve subject staff's conditions; seconded by Commissioner Ruth-Wurster.

DISCUSSION:
Commissioner Friedman comments that it's interesting because if the neighbor had been the one to purchase the fence, it would have been built correctly to code. He finds it odd to be in this bind because the same solution would have applied in that case.
Commissioner Fedota agrees that it is consistent with the existing fence and notes the unique situation. Since the neighbor is in favor and the solution is the right one, he supports the request.
Commissioner Roth-Wurster appreciates that there was discussion and mentions that the fence looks good on both sides, with the neighbor supporting the installation.
Commissioner Bettenhausen points out that if the fence were around three sides of the property, the situation might be different. However, since it is only a short section of fence and it looks good, he supports the request.
Chairman Wood acknowledges staff's position but believes this is a great example where a variation makes sense. She highlights the small lot and the unique circumstances, stating that the fence looks nice as installed. She believes the variation meets the reasonable return standard and is in favor of the request.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on Monday, November 18th, 2024.

RESULT:	**RECOMMEND TO APPROVE [UNANIMOUS]**
MOVER:	Eric Friedman, Vice Chairperson
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Noonan, Roth-Wurster, Friedman, Wood, Bettenhausen, Fedota
ABSENT:	Kolososki, Cavanaugh, Schubert

Attachment: DRAFT PZC Minutes - November 12, 2024 (33 N. Winston Drive)

CERTIFICATE OF PUBLICATION

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County of COOK

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- [ ] Buffalo Grove Topics
- [x] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: Public Notice (33 N. Winston Drive)

Consider an Ordinance Approving a Special Use for a Restaurant, with a Drive-Through, at 265 N. Northwest Highway

BACKGROUND:
The Subject Property, zoned B-2, General Business, contains an existing Wendy's restaurant, with a drive-through, which has operated since their Special Use was approved in 1976 (#O-10-76). The Petitioner is proposing to demolish the existing building and re-construct a new, approximately 2,200 square foot, Wendy's restaurant and drive-through. Therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit a restaurant, with a drive-through, at the Subject Property.**

KEY ISSUES:
- The Petitioner is proposing to demolish the existing building and construct a new building on the Subject Property. All current business operations for the existing Wendy's restaurant would remain the same.
- Per the business website associated with the subject Wendy's location, the hours of operation for the reconstructed restaurant would also be maintained and would be open Monday through Sunday, 5:30 AM to 2 AM.
- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Northwest Highway) elevation includes both a delivery pick-up window and glass window portion of the façade.
- The designed drive-through provides both the necessary escape lane and exceeds the required minimum seven stacking spaces. A new dumpster enclosure is also part of the proposed plan, which will meet the required setback of five feet.
- The submitted site plan includes a detention basin along rear property line. 4-foot high landscape retaining walls are contemplated along the east and west sides of the proposed detention basin.
- The site plan illustrates a 2,228 square foot building, with 29 indoor seats and 20 exterior seasonal seats proposed on the west side of the building. There are 27 parking spaces proposed, which exceeds the minimum required 23 parking spaces based on the 1 seat per 100 square feet.

ALTERNATIVES:
1. Approve the Special Use for a new Wendy's restaurant, with drive-through.
2. Do not approve the Special Use for a new Wendy's restaurant, with drive-through.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:
A motion to approve the Special Use for a new Wendy's restaurant, with drive-through.

ATTACHMENTS:

- Aerial Map
- ORD SU 265 N Northwest Hwy
- EXHIBIT - SIte Plan, Flooplan/Elevations, and Business Plan
- PZC Materials - November 12, 2024
- DRAFT PZC Minutes - November 12, 2024
- Public Notice

GISConsortium

265 N. Northwest Highway

0 100 200 ft

Print Date: 10/1/2024

Notes

Cook County Aerial 2023

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

Attachment: Aerial Map (265 N. Northwest Highway)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE AT
265 N. NORTHWEST HIGHWAY

WHEREAS, pursuant to a petition and public hearing on November 12, 2024, of which public notice was given as required by law, the Planning and Zoning Commission of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a restaurant, with a drive-through, in a new building at the subject property, pursuant to Section 11.03 (d) (26) of the Palatine Zoning Ordinance, on the following legally described property:

PARCEL 1: THE SOUTHERLY 150 FET OF THE NORTHERLY 400 FEET OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINICIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: A NON-EXCLUSIVE PERPETUAL EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 OVER, ACROSS AND UPON THAT PART OF THE SOUTHERLY 50 FEET OF THE NORTHERLY 250 FEET (EXCEPT THE EASTERLY 196.00 FEET OF THE NORTHERLY 15.50 FEET) OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, WHICH WAS THEN IMPROVED AS A DRIVEWAY AND PARKING LOT, AS GRANTED BY RECIPROCAL EASEMENT AGREEMENT DATED AS OF JANUARY 17, 1990, BY AND BETWEEN AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEEE UNDER TRUST AGREEMENT DATED NOVEMBER 16, 1988 AND KNOWN AS TRUST NO. 106968-05, AND WILLIAM B. MILLER, RECORDED JANUARY 18, 1990, AS DOCUMENT NUMBER 90028864, IN COOK COUNTY, ILLINOIS.

Commonly known as 265 N. NORTHWEST HIGHWAY (PIN# 02-14-414-035-0000).

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

SECTION 1: A Special Use to permit a restaurant, with a drive-through, in a new

Attachment: ORD SU 265 N Northwest Hwy (265 N. Northwest Highway)

building at the subject property, pursuant to Section 11.03 (d) (26) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition:

1. **The Special Use shall substantially conform to the site plan, floor plan, and elevations submitted by the Petitioner, Wertzberger Architects, except as such plans shall be changed to conform to Village Codes and Ordinances.**

2. **The final landscaping and fencing plan shall be submitted in a manner acceptable to the Director of Planning and Zoning, in conjunction with the building permit application.**

3. **An MWRD permit will be required. If any proposed work is to take place within the right-of-way of Northwest Highway, then an IDOT permit will also be required.**

4. **The Special Use shall be granted to Hamra Chicago, LLC, in conjunction with the operation of a restaurant with a drive-through.**

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

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

PASSED: This _____day of _____, 2024

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

APPROVED by me this _____day of _____, 2024

_____
Mayor of the Village of Palatine

ATTESTED and FILED
in the office of the Village Clerk this _____day of _____, 2024

_____
Village Clerk

Attachment: ORD SU 265 N Northwest Hwy (265 N. Northwest Highway)

LEGAL DESCRIPTION

PARCEL 1:
THE SOUTHERLY 150 FEET OF THE NORTHERLY 400 FEET OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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PARKING SUMMARY

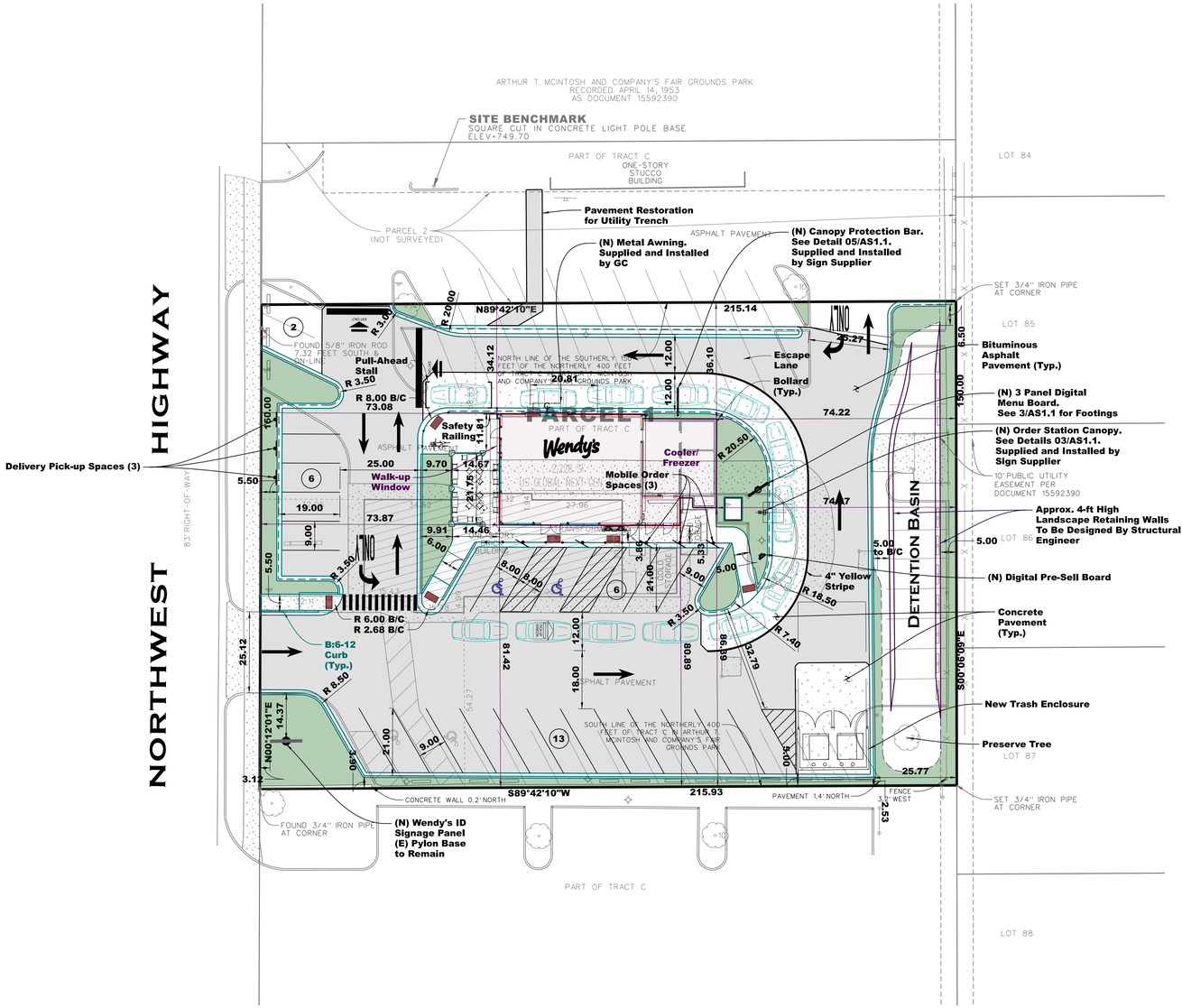
2 ADA SPACES
3 DELIVERY PICKUP SPACES
3 MOBILE ORDER SPACES
19 REGULAR SPACES
27 TOTAL SPACES

Site Area = 0.74 ac

All dimensions are to the face of curb unless noted otherwise.

CURB PITCH LEGEND

= Normal Pitch Curb
= Reverse Pitch Curb



0 20 40
GRAPHIC SCALE - FEET

265 N Northwest Highway
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mansfield Town, IA 50158

WEBSTER, MCGRATH & AHLBERG, LTD.
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WHEATON, ILLINOIS 60187
PH: (630)668-7003 WEB: WWW.WMALTD.COM
DESIGN FIRM LICENSE NO. 184005101

REV#	DATE	REVISION DESCRIPTION
1	07/26/24	For Village Review
2	09/12/24	Preliminary Engineering

Section-Township-Range
Cook: SE¼ 14-42N-10E

JOB #	44896	SURV:	CCG
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-17-24

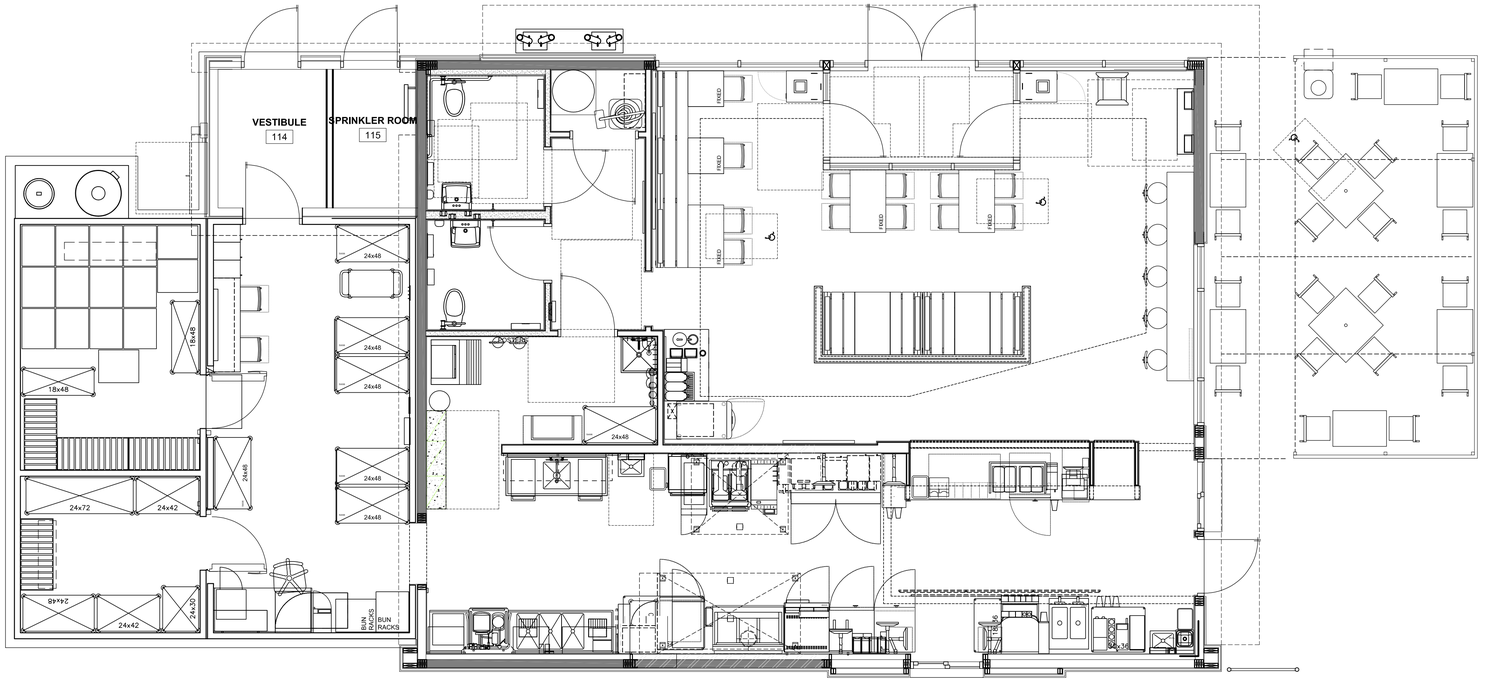
SHEET NAME
SITE PLAN

SHEET #
C-2

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL MOUNTED KVS SCREEN - PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.



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

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2024

WERTZBERGER ARCHITECTS, P.C.
107 NICHOLAS DRIVE
MARSHALLTOWN, IA 50158
TEL: 641.753.0866
FAX: 641.753.3136
www.wertzbergerarchitects.com
Wertzberger Architects, P.C.

PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's

265 N Northwest Hwy,
Palatine, IL 60067

REV. DATE DESCRIPTION

ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HMH

SEAL
LICENSED ARCHITECT
HEIDI M HOGAN
001.025471
STATE OF ILLINOIS

SHEET NAME
EQUIPMENT PLAN

SHEET NUMBER
EQ1.1

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

10/16/2024, 11:33 AM, W:\Hanna 2024\Palatine Scrape and Rebuild 00747\40_GlobalNextGen-30_EQ1-1_Equipment Plan.dwg, Heidi Hogan

GLOBAL NEXT GEN - DESIGN CHECKLIST 2023v1

00747
Wendy's site number

Palatine, IL
city, state

Scrape and rebuild
scope of work (new build, conversion, reimage, etc.)

265 N. Northwest Hwy
address / intersection / center name

Heidi Hogan, 641-753-0866
submitter contact name/phone number

heidih@wertzbergerarchitects.com
submitter contact email

EQUIPMENT PLAN

- ☑ Global Next Gen furniture package
- ☑ Global Next Gen floor finishes
- ☑ Global Next Gen artpack elements
- ☑ Family Restroom signage
- ☑ separation of order and pickup (bubblers between)
- ☑ integrated order pickup shelving
- ☐ walk-up window & crew door
- ☑ self-serve Coca-Cola Freestyle® in dining room with approved above-unit ice maker and chase
- ☑ Coca-Cola Freestyle® 8100 at PUW
- ☑ 2-platen DSG 2.0
- ☑ 3-vat fryer
- ☑ warewash
- ☑ open manager's office

REFLECTED CEILING PLAN

- ☑ backlit static menu boards (optional Digital upgrade)
- ☑ Global Next Gen lighting package
- ☑ Global Next Gen art package properly lit
- ☑ restroom ceiling P-10 finish

INTERIOR DINING ELEVATIONS

- ☑ Global Next Gen finishes, including accent walls
- ☑ Global Next Gen art package elements
- ☑ family restroom signage

RESTROOM DETAILS

- ☑ family restroom signage
- ☑ baby changing stations in public restrooms
- ☑ hands-free flush valves, towel dispensers, and faucets in public restrooms

EXTERIOR ELEVATIONS

- ☑ EIFS finish in red and gray areas with Knotwood or similar wood-look finish
- ☑ single pickup window red tower
- ☑ pull-ahead crew door
- ☑ delivery aggregator walk-up window
- ☑ sculptural "W" feature and canopy
- ☑ LED tape/rope downlights at canopy and high soffit

APPROVAL FROM THE WENDY'S DESIGN TEAM IS **REQUIRED PRIOR** TO SUBMITTING FOR JURISDICTIONAL REVIEW OR PERMIT.

THIS CHECKLIST MUST BE COMPLETED AND INCLUDED WITH ALL NEW BUILD OR SCRAPE & REBUILD DESIGN REVIEW SUBMITTALS.

A SITE PLAN MUST BE APPROVED PRIOR TO SUBMITTING FOR FINAL DESIGN REVIEW OF RESTAURANT BUILDING DESIGNS.

*THIS PAGE FOR REFERENCE ONLY - SEE DESIGN RESOURCE LIBRARY FOR FINAL SITE PLANNING CHECKLIST.

SUBMITTAL PROCESS

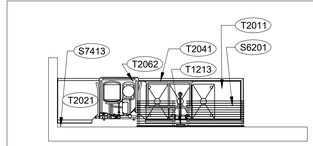
1. create preliminary drawings using Wendy's current Guideline Set that aligns with the approved site plan
2. verify the following items are included in the preliminary drawings by checking the box next to each item; if an item cannot be checked, note site specific rationale for the exception in the box below
3. compile the design review package PDF in this order: checklist, equipment plan, RCP, interior elevations, restroom interior elevations, exterior elevations
4. name the design package with the relevant info: 00000.ST.City.Street.RVW00
5. upload the design review package to Gateway: project documents \ 06. construction \ a. design review \ 01. proposed design
6. notify regional Sr. Designer of upload via email NOTE: should you not have Information Gateway access, email the completed package to the regional Sr. Designer as an email attachment

SITE SPECIFIC EXCEPTION REQUEST

should any box on this list not be checked, note the site specific rationale for the exception here

A sprinkler room and sprinkler system is required by this jurisdiction. The operator would like an uncovered front patio.

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

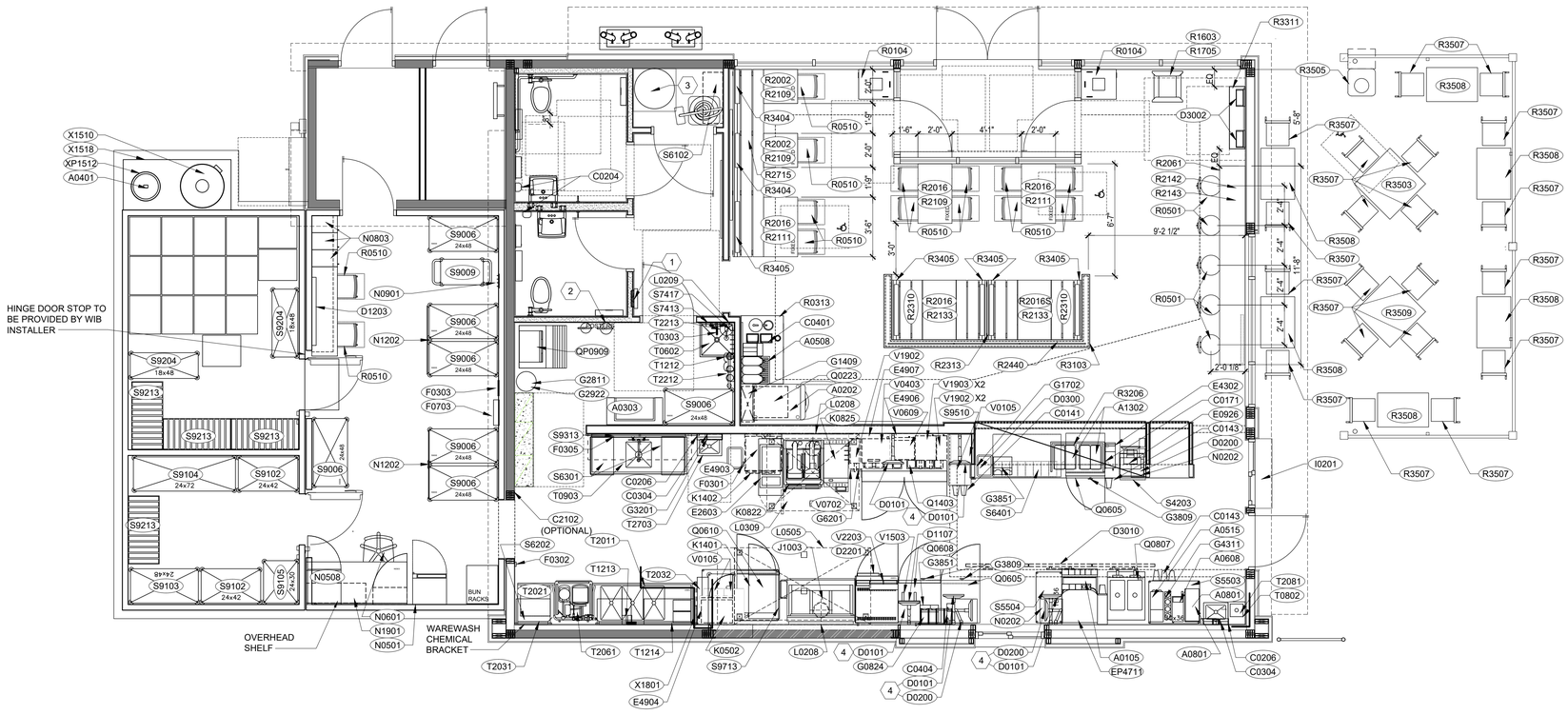


ALTERNATE WAREWASH (T2062)
REMOVE T2051, CHANGE T2061-T2062

CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL MOUNTED KVS SCREEN - PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.

ALTERNATIVE WAREWASH 2
1/4" = 1'-0"



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

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2024

WERTZBERGER ARCHITECTS, P.C.
107 NICHOLAS DRIVE
MARSHALLTOWN, IA 50158
TEL: 641.753.0866
FAX: 641.753.3136
www.wertzbergerarchitects.com
Wertzberger Architects, P.C.

PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's

265 N Northwest Hwy,
Palatine, IL 60067

REV.	DATE	DESCRIPTION

ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HWH

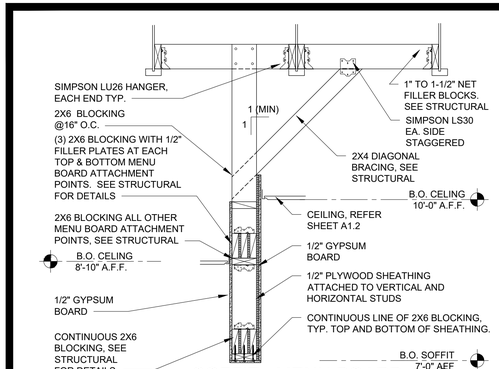
SEAL

SHEET NAME
EQUIPMENT PLAN

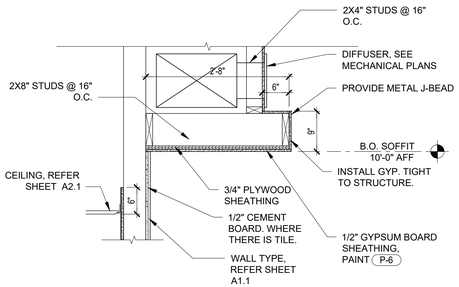
SHEET NUMBER
EQ1.1

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

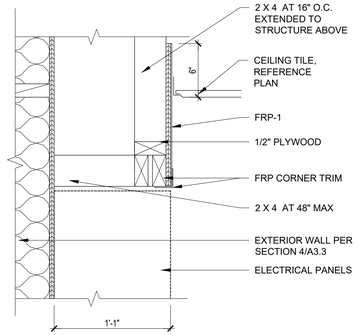
7/11/2024, 1:33 PM, W:\Hanna 2024\Palatine Scrape and Rebuild 00747\40_GlobalNextGen-30_EQ1-1_Equipment Plan.dwg, Heidi Hogan



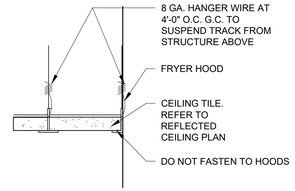
SOFFIT - MENU BOARD 5
3/4" = 1'-0"



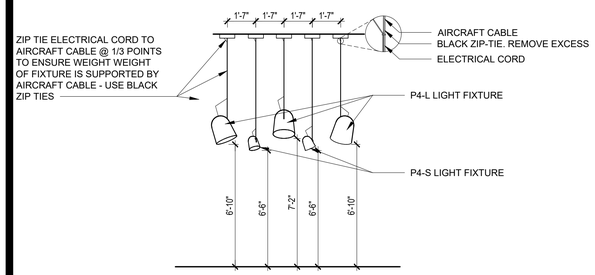
SOFFIT DETAIL 4
3/4" = 1'-0"



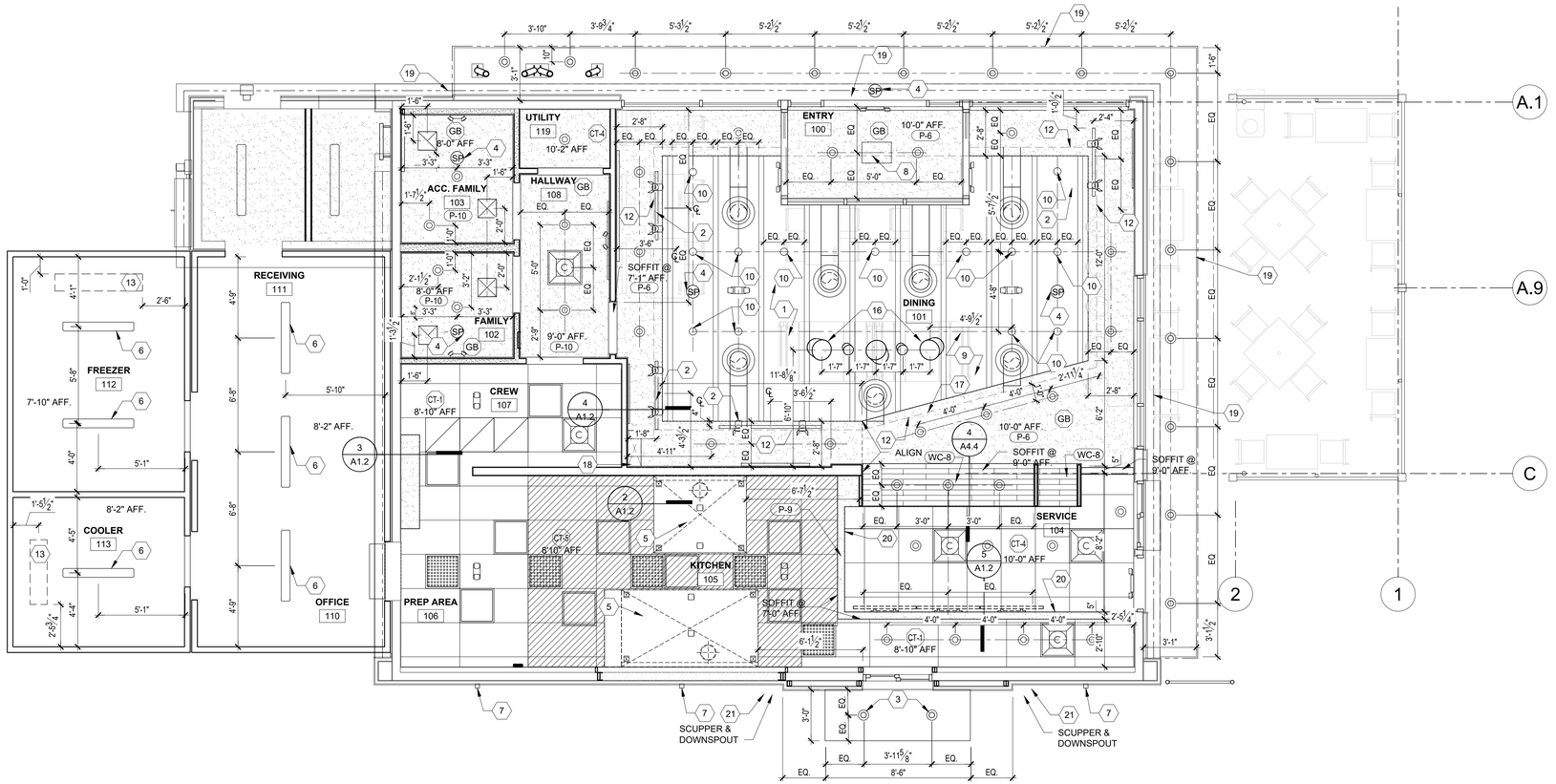
SOFFIT - ELEC. PANELS 3
1-1/2" = 1'-0"



CEILING DETAIL @ HOOD 2
3" = 1'-0"



SUSPENDED LIGHT HEIGHTS 6
1/4" = 1'-0"



REFLECTED CEILING PLAN 1
1/4" = 1'-0"

GENERAL NOTES

A. SEE INTERIOR FINISH SCHEDULE FOR ALL CEILING FINISHES.

B. DO NOT SCREW THE CEILING GRID TO THE STAINLESS STEEL HOODS. REFER TO DETAIL 2/A1.2.

C. REFER TO ELECTRICAL AND/OR HVAC DRAWINGS FOR ADDITIONAL INFORMATION REGARDING ALL FIXTURES, DEVICES AND EQUIPMENT SHOWN ON THIS PLAN.

D. VERIFY CONFIGURATION OF MUSIC SYSTEM IN DINING ROOM. COORDINATE REQUIREMENTS WITH WENDY'S I.T. CONTACT.

E. VERIFY CONFIGURATION OF WIFI SYSTEM. COORDINATE REQUIREMENTS WITH WENDY'S I.T. CONTACT.

F. ALL LIGHT FIXTURES MOUNTED IN CEILING TILES ARE TO BE CENTERED IN THE TILE U.N.O.

CODED NOTES:

1. EXPOSED STRUCTURAL JOIST. REFER TO STRUCTURAL DRAWINGS.
2. TRACK LIGHTS. TRACK TO BE MOUNTED AT 12'-0" AF.F. REFER TO ELECTRICAL DRAWINGS FOR FIXTURE INFORMATION.
3. LIGHT FIXTURES IN PICK UP WINDOW CANOPY. REFER TO ELECTRICAL DRAWINGS.
4. SPEAKER. PROVIDE BLOCKING AS REQUIRED.
5. EXHAUST HOODS. REFER TO MECHANICAL DRAWINGS.
6. LIGHTING FOR COOLER/FREEZER/RECEIVING UNITS W/ MOTION SENSOR, PROVIDED AND INSTALLED BY WIB VENDOR.
7. REFER TO EXTERIOR ELEVATIONS FOR MOUNTING LOCATIONS OF WALL MOUNTED LIGHT FIXTURES (TYP.).
8. OPTIONAL OVERHEAD UNIT HEATER, REFER TO MECHANICAL DRAWINGS.
9. PAINT EXPOSED STRUCTURE, CONDUITS, J-BOXES, WIRING, PIPING, DUCTS AND REGISTERS , W/ PAINT PT-12.
10. PENDANT LIGHTING, BOTTOM OF FIXTURE TO BE MOUNTED AT 12'-0" A.F.F. REFER TO ELECTRICAL DRAWINGS.
11. ~~EQUIPMENT CHASE. REFER TO ELECTRICAL AND MECHANICAL DRAWINGS.~~
12. EXTEND GYP. BD. TIGHT TO DECK ABOVE.
13. FREEZER/COOLER EVAPORATOR, REFER TO MECHANICAL DRAWINGS.
14. ~~PATIO HEATERS. REFER TO ELECTRICAL DRAWINGS. PATIO HEATER, LOCATIONS TO BE FIELD COORDINATED TO MEET MANUFACTURER'S CLEARANCE REQUIREMENTS TO COMBUSTIBLES.~~
15. ~~JOIST BRIDGING, REFER TO STRUCTURAL DRAWINGS.~~
16. PENDANT GROUPING TO BE CENTERED OVER BOOTH SEATING BELOW, REFER TO DETAIL 6/A1.2 FOR HEIGHTS. PROVIDE BLOCKING AS REQUIRED.
17. GYPSUM BOARD SOFFIT ATTACHED TO STRUCTURE ABOVE.
18. STAINLESS STEEL CHASE TIED INTO UNDERSIDE OF SOFFIT FOR DRINK LINES BY KED.
19. LED STRIP LIGHT AT CORNICE/PARAPET CAP. REFER TO ELECTRICAL DRAWINGS.
20. G.C. TO PROVIDE 1/2" PLYWOOD SHEATHING BEHIND GYPSUM BOARD AT MENU BOARD BULKHEAD. RE: 5/A1.2 FOR MORE INFORMATION.
21. ROOF DRAIN, RE: 1/A1.3.
22. OVERFLOW DRAIN, REFER TO ROOF PLAN.

PATIO CODED NOTES:

50. PATIO HEATERS. REFER TO ELECTRICAL DRAWINGS. PATIO HEATER, LOCATIONS TO BE FIELD COORDINATED TO MEET MANUFACTURER'S CLEARANCE REQUIREMENTS.
51. ALL EXPOSED STRUCTURE, CONDUITS, J-BOXES, AND WIRING, TO BE PAINTED PEX-12. REFER TO FINISH PLAN.
52. SPEAKER.
53. PATIO STRING LIGHTS, REFER TO ELECTRICAL.
54. SURFACE MOUNTED PATIO CEILING LIGHT, REFER TO ELECTRICAL.

LEGEND

- AIR DIFFUSERS
- LED LIGHT FIXTURE
- SUSPENDED LIGHT FIXTURE
- AC UNIT
- UNIT HEATER
- DIRECTIONAL TRACK LIGHT
- EXIT LIGHT
- SW — SUB WOOFER
- SP — SPEAKER
- DIRECTIONAL LIGHT
- RECESSED CAN LIGHT
- STRING LIGHT
- WIB LIGHT
- CELING MOUNTED HEATER
- EMERGENCY EGRESS LIGHT
- LED STRIP LIGHT

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
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UPGRADE CLASSIFICATION:	NEW BUILD
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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's
265 N Northwest Hwy,
Palatine, IL 60067

REV.	DATE	DESCRIPTION

ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HWH

SEAL

DESIGN REVIEW

SHEET NAME
REFLECTED CEILING PLAN

SHEET NUMBER
A1.2

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

12/12/2024 1:23:52 PM Sierra 2024\Palatine Scrape and Rebuild 00747\30_GlobalNextGen-30_A1-2_Reflected Ceiling Plan.dwg, Heidi Hogan

ACCESSORY SCHEDULE

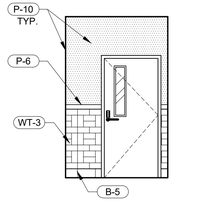
MARK	QTY	DESCRIPTION	MODEL	FINISH	NOTES
P	1	FIRE EXTINGUISHER CABINET; SEMI-RECESSED	POTTER ROEMER: 7032		GC PROVIDED AND INSTALLED
Q	1	FIRE EXTINGUISHER 5LB - 3A-40:BC DRY CHEMICAL EXTINGUISHER	SENTRY 5 . MODEL AA05S-1 (#442257)		GC PROVIDED
T		FIRE EXTINGUISHER 6 LITER TYPE-K WET CHEMICAL	ANSUL K GUARD MODEL K01-3 (#434909) W/ BRACKET		GC PROVIDED
U	1	FLY LIGHT	GILBER 20000GT (WHITE)		

NOTE: GC RESPONSIBLE FOR INITIAL TAGGING AND INSPECTION OF FIRE EXTINGUISHERS.
REFER TO SUPPLIER SHEET FOR BUILDING MATERIAL CONSOLIDATOR INFORMATION.

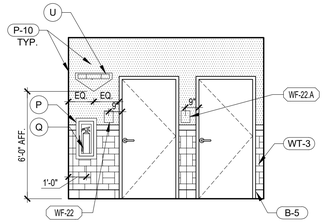
ARTPACK & WAYFINDING LEGEND

MARK	DESCRIPTION	MARK	DESCRIPTION
AP-24	WINK WALL	WF-20	EXIT SIGN
AP-24.E3	FROSTY IN SPACE 30"X30"	WF-22	FAMILY ROOM SIGN
AP-28	CAMEO DECAL	WF-22.A	FAMILY ROOM SIGN - ACCESSIBLE
AP-30	FRESH SINCE DAY ONE	WF-33	EMPLOYEES ONLY
AP-32	PICKUP	NP-S	NUTRITION POSTER
AP-33	IN A HURRY? ORDER HERE		
AP-35.B	LOCAL LOVE STACKED		
AP-39	FRY DECAL		
AP-40.A2	DTFA HEART US 30"		
AP-41	MOBILE PICK UP		
AP-42	DON'T FORGET YOUR COFFEE DECAL		
AP-44	CREW DOOR DECAL		

*REFER TO RESPONSIBILITY SCHEDULE FOR ARTPACK INFORMATION.



HALLWAY 11
1/4" = 1'-0"



HALLWAY 10
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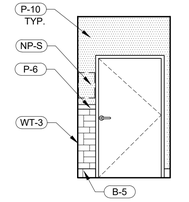

HALLWAY 9
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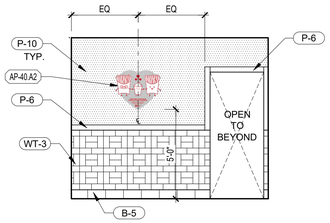

HALLWAY 8
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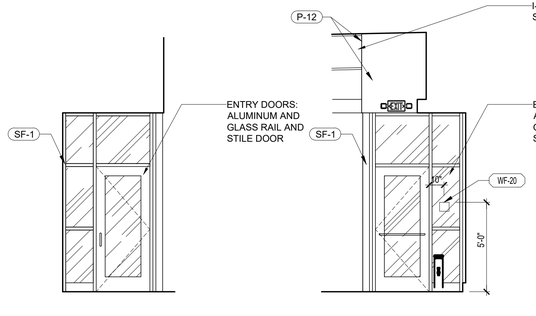

ENTRY 7
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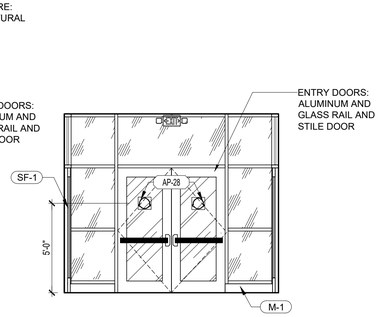

ENTRY 5
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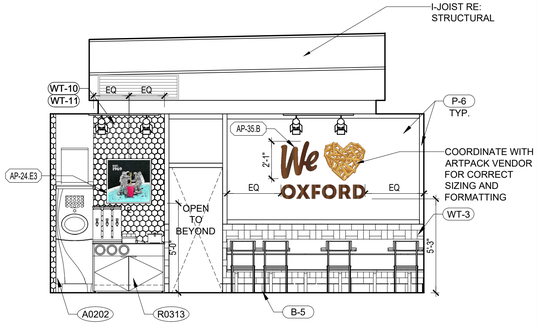
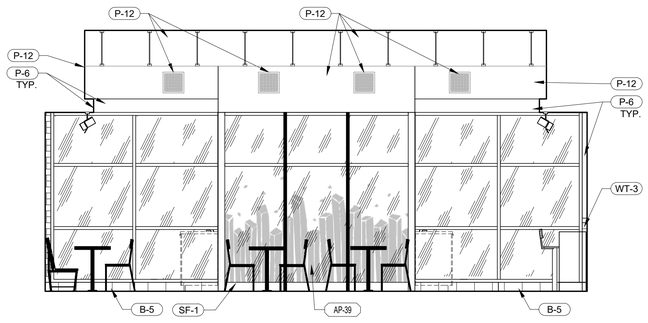


DINING 4
1/4" = 1'-0"



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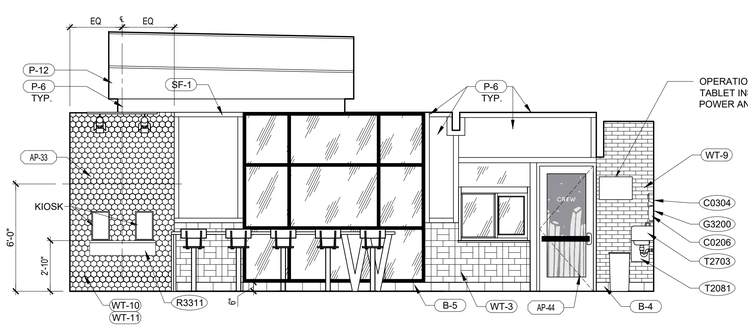
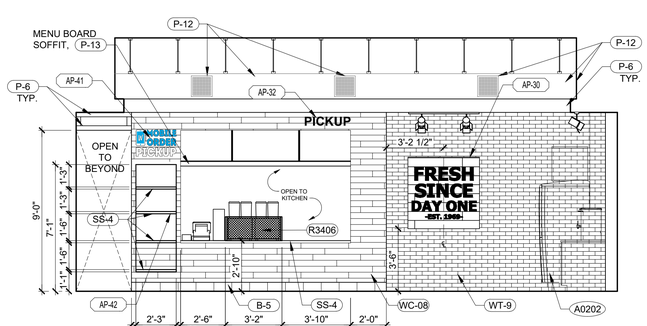


DINING 2
1/4" = 1'-0"



FRONT COUNTER & DRINK STAND 1
1/4" = 1'-0"

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

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265 N Northwest Hwy,
Palatine, IL 60067

Attachment: EXHIBIT - Site Plan, Floorplan/Elevations, and Business Plan (265 N. Northwest Highway)

REV.	DATE	DESCRIPTION

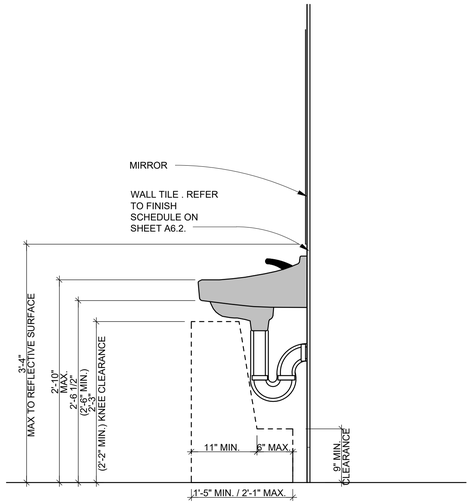
ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HMH
SEAL

DESIGN REVIEW

SHEET NAME
INTERIOR ELEVATIONS
DINING ROOM

SHEET NUMBER
A7.1

7/11/2024, 1:37 PM, W:\Hamra 2024\Palatine Scrape and Rebuild 00747\30_GlobalNextGen-30_A7-1_Interior Elevations.dwg, Heidi Hogan



RESTROOM - LAVATORY SECTION DETAIL 9

1" = 1'-0"

ACCESSORY SCHEDULE *GC TO COORDINATE ACCESSORIES AVAILABLE THROUGH HJC, REFER TO SUPPLIER SHEET

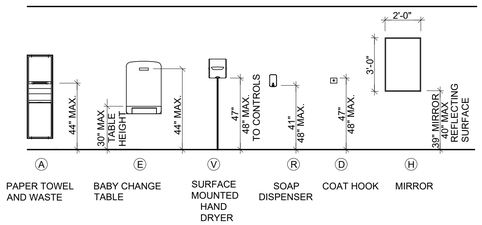
MARK	QTY	DESCRIPTION	MANUFACTURER	MODEL	FINISH	NOTES
A	2	SEMI- RECESSED AUTO ROLL PAPER TOWEL DISPENSER & WASTE RECEPTACLE	ASI	646924A	STAINLESS STEEL	
B	1	TWO WALL TOILET COMPARTMENT GRAB BAR 1 1/4" DIAMETER	ASI	3857	SATIN	
C	2	2 ROLL TOILET PAPER DISPENSER - SURFACE MOUNTED JUMBO ROLL TOILET TISSUE DISPENSER	ASI	0040	SATIN	OUTER CABINET - STAINLESS STEEL
D	2	SATIN STAINLESS STEEL SINGLE COAT HOOK	ASI	7340-S	STAINLESS STEEL	
E	2	WALL MOUNTED VERTICAL BABY CHANGING STATION	FOUNDATIONS	100-EV	LIGHT GRAY	
H	2	24X36, TEMPERED, ANGLED FRAMED W/ WELDER CORNER MIRROR	MEEK	M2513 24X36	SATIN	STAINLESS STEEL - ANGLE FRAMED W/WELDED CORNERS
J	1	18" VERTICAL GRAB BAR	ASI	3800-18	SATIN	STAINLESS STEEL W/ EXPOSED MOUNTING, FURNISHED COMPLETE W/MOUNTING KIT
L	2	WASTE RECEPTACLE (4" PROJECTION, 4" RECESSED) - SEMI-RECESSED, 12 GALLONS	ASI	458	STAINLESS STEEL	FOR USE ONLY WHEN HAND DRYER IS USED.
M	2	AUTOMATIC ROLL PAPER TOWEL DISPENSER, BATTERY OPERATED - RECESSED	ASI	045224A	STAINLESS STEEL	
P	1	FIRE EXTINGUISHER CABINET: SEMI-RECESSED	POTTER ROEMER	7023		GC PROVIDED AND INSTALLED
Q	1	FIRE EXTINGUISHER 5LB - 3A-40-BC-DRY CHEMICAL EXTINGUISHER (NO101)	SENTRY 5	AA05S-1 (#442257)		GC PROVIDED AND INSTALLED
R	2	TOUCH-FREE SOAP DISPENSER	ECOLAB	045224A		PROVIDED BY OWNER AND INSTALLED BY GC
T	1	FIRE EXTINGUISHER 6 LITER TYPE K - WET CHEMICAL	ANSUL K GUARD	K01-3 (#434909) W/ BRACKET		GC PROVIDED AND INSTALLED
U	2	FLY LIGHT	GILBER	20000GT	WHITE	OWNER PROVIDED AND INSTALLED
V	2	SUFACE MOUNTED AUTOMATIC HAND DRYER	WORLD DRYER	Q-973-A	BRUSHED STAINLESS	GC PROVIDED AND INSTALLED

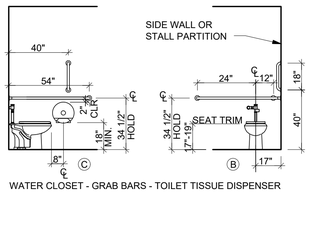
NOTE: REFER TO SUPPLIER SHEET FOR BUILDING MATERIAL CONSOLIDATOR INFORMATION.

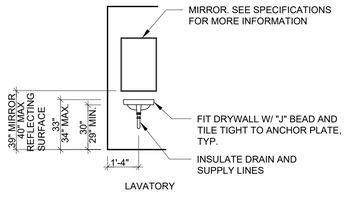
ARTPACK & WAYFINDING LEGEND

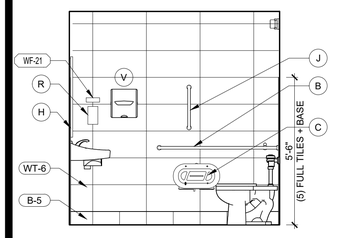
MARK	DESCRIPTION
AP-24.E3	FROSTY IN SPACE 30"X30"
AP-28	CAMEO DECAL
AP-30	FRESH SINCE DAY ONE
AP-32	PICKUP
AP-33	IN A HURRY? ORDER HERE
AP-35.B	LOCAL LOVE STACKED
AP-39	FRY DECAL
AP-40.A1	US 50" DTFA
AP-41	MOBILE PICK UP
AP-42	DON'T FORGET YOUR COFFEE DECAL
AP-44	CREW DOOR DECAL
WF-20	EXIT SIGN
WF-22	FAMILY ROOM SIGN
WF-22.A	FAMILY ROOM SIGN - ACCESSIBLE
WF-33	EMPLOYEES ONLY
NP-S	NUTRITION POSTER

REFER TO RESPONSIBILITY SCHEDULE FOR ARTPACK INFORMATION



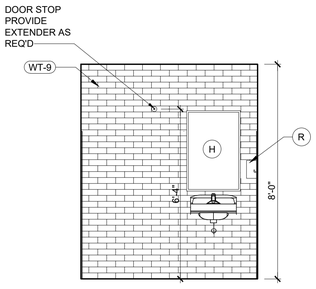






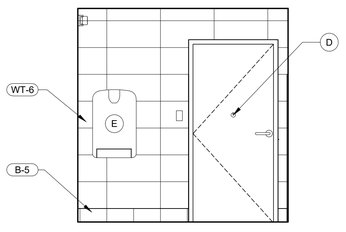
ACC. FAMILY RESTROOM 8

3/8" = 1'-0"



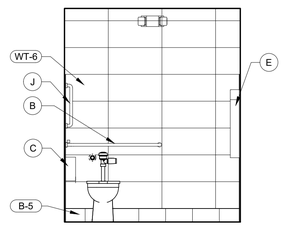
ACC. FAMILY RESTROOM 7

3/8" = 1'-0"



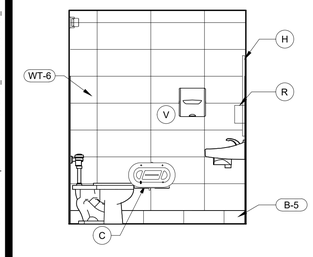
ACC. FAMILY RESTROOM 6

3/8" = 1'-0"



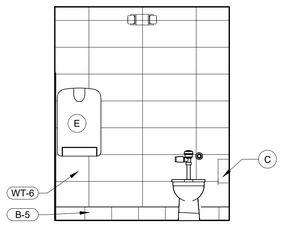
ACC. FAMILY RESTROOM 5

3/8" = 1'-0"



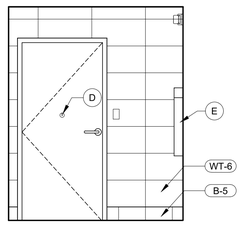
FAMILY RESTROOM 4

3/8" = 1'-0"



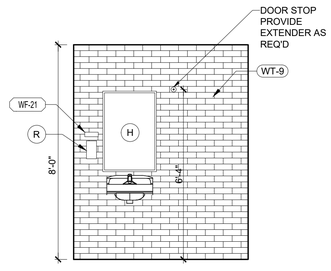
FAMILY RESTROOM 3

3/8" = 1'-0"



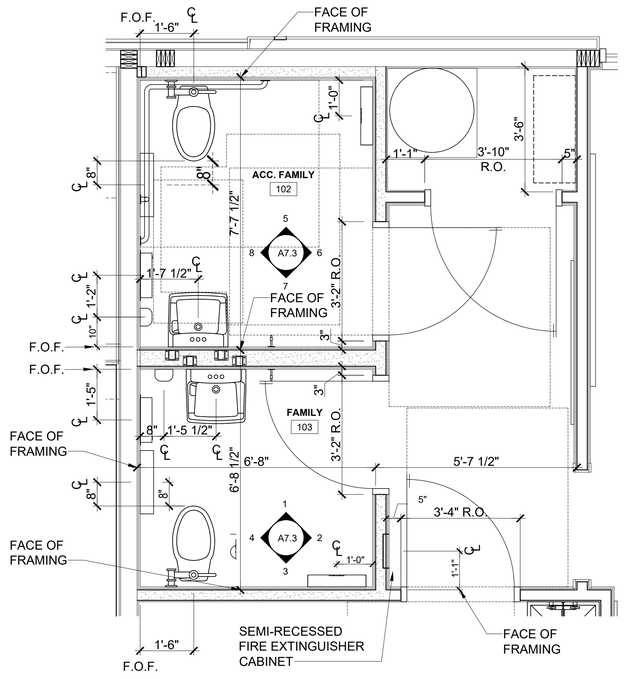
FAMILY RESTROOM 2

3/8" = 1'-0"



FAMILY RESTROOM 1

3/8" = 1'-0"



ENLARGED RESTROOM PLAN A

1/2" = 1'-0"

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2024

WERTZBERGER ARCHITECTS, P.C.
107 NICHOLAS DRIVE
MARSHALLTOWN, IA 50158
TEL: 641.753.0866
FAX: 641.753.3136
www.wertzbergerarchitects.com
Wertzberger Architects, P.C.

PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's

265 N Northwest Hwy,
Palatine, IL 60067

REV.	DATE	DESCRIPTION

ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HMH

SEAL

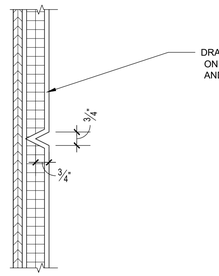
DESIGN REVIEW

SHEET NAME
INTERIOR ELEVATIONS RESTROOM

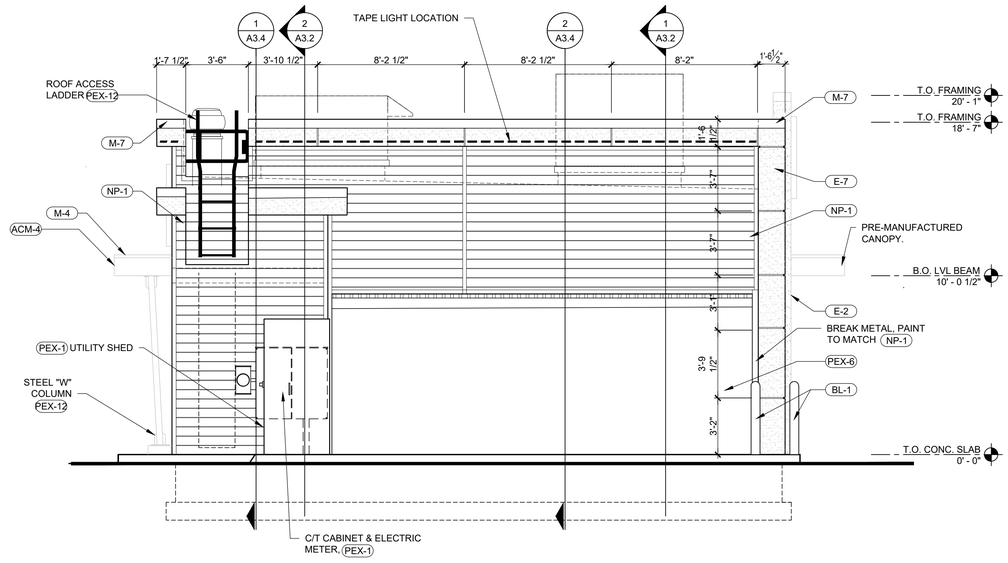
SHEET NUMBER
A7.3

Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

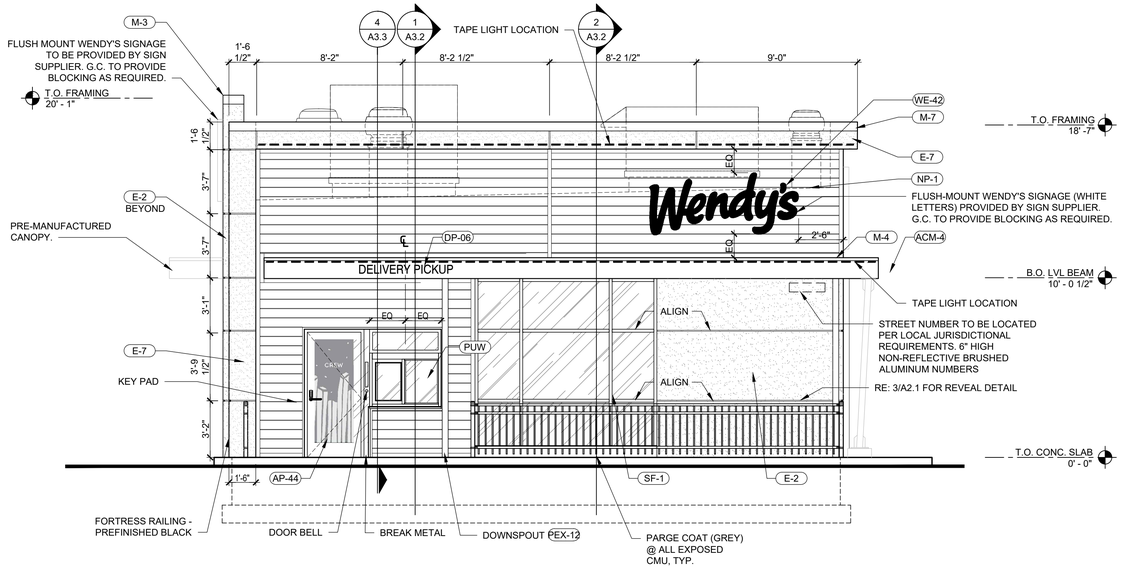
7/12/2024 1:38:26 PM Joanne 2024\Palatine Scrape and Rebuild 00747\30_GlobalNewGen-30_A\3_Interior Elevations.dwg, Heidi Hogan



EIFS REVEAL DETAIL 3
3" = 1'-0"



REAR ELEVATION 2
1/4" = 1'-0"



FRONT ELEVATION 1
1/4" = 1'-0"

EXTERIOR FINISH SCHEDULE

SF-1	STOREFRONT- "DARK BRONZE"
PUW	PICK-UP WINDOW TO MATCH STOREFRONT
M-3	EXCEPTIONAL METALS DRIP EDGE - "BRIGHT RED"
M-4	EXCEPTIONAL METALS - "SILVER METALLIC"
M-5	BRAKE METAL - "CLEAR ANNODIZED"
M-7	EXCEPTIONAL METALS - "CHARCOAL GRAY"
NP-1	NICHIHA VINTAGE WOOD SERIES - "CEDAR"
E-2	EIFS - "WENDY'S RED"
E-7	EIFS - "DARK GRAY"
PEX-1	PAINT - DARK BRONZE (SEE PAINT SCHEDULE)
PEX-2	EXTERIOR PAINT - RED (SEE PAINT SCHEDULE)
PEX-6	PRE-FINISHED WALK-IN FREEZER / COOLER DARK BRONZE
PEX-12	EXTERIOR PAINT - "SW7674 PEPPERCORN"
BL-1	BOLLARD SLEEVE - "YELLOW"

EXTERIOR SIGNAGE SCHEDULE

CA-54	INTERNALLY ILLUMINATED CAMEO 54"
WE-42	INTERNALLY ILLUMINATED WAVE 42" (WHITE OR RED FACED)
MF-51	NON-ILLUMINATED MFTO LETTER SIGN
QR-08	NON-ILLUMINATED QIOR LETTER SIGN 8" (US AND CANADA MARKETS)
DP-06	NON-ILLUMINATED DELIVERY PICKUP LETTER SIGN 6"
AP-44	CREW DOOR DECAL
AP-45	"RING ME" SIGN

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
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PROJECT YEAR:	2024
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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

265 N Northwest Hwy,
Palatine, IL 60067

REV.	DATE	DESCRIPTION

ISSUE DATE: 7/11/24
PROJECT NUMBER: *****
DRAWN BY: SF
CHECKED BY: HMH
SEAL

SHEET NAME
EXTERIOR ELEVATIONS EIFS

SHEET NUMBER
A2.1

Attachment: EXHIBIT - Site Plan, Floorplan/Elevations, and Business Plan (265 N. Northwest Highway)

7/11/2024, 1:39 PM, W:\Hanna 2024\Palatine Scrape and Rebuild 0074730_GlobalNextGen-30_A2-1_Exterior Elevations.dwg, Heidi Hogan

EXTERIOR FINISH SCHEDULE

SF-1	STOREFRONT- "DARK BRONZE"
PUW	PICK-UP WINDOW TO MATCH STOREFRONT
M-3	EXCEPTIONAL METALS DRIP EDGE - "BRIGHT RED"
M-4	EXCEPTIONAL METALS - "SILVER METALLIC"
M-5	BRAKE METAL - "CLEAR ANNODIZED"
M-7	EXCEPTIONAL METALS - "CHARCOAL GRAY"
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E-2	EIFS - "WENDY'S RED"
E-7	EIFS - "DARK GRAY"
PEX-1	PAINT - DARK BRONZE (SEE PAINT SCHEDULE)
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BL-1	BOLLARD SLEEVE - "YELLOW"

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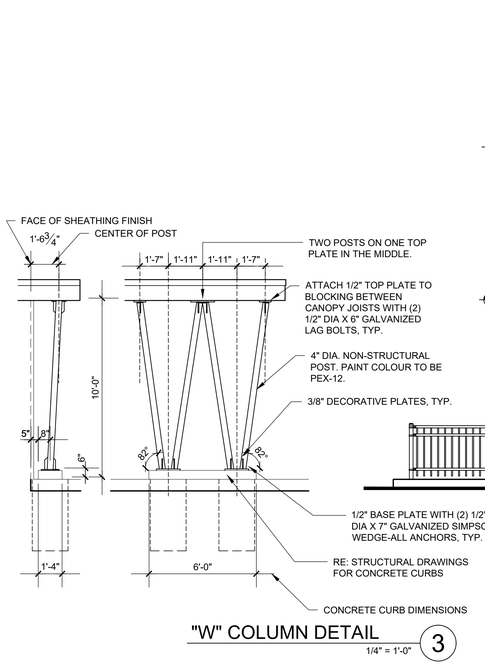
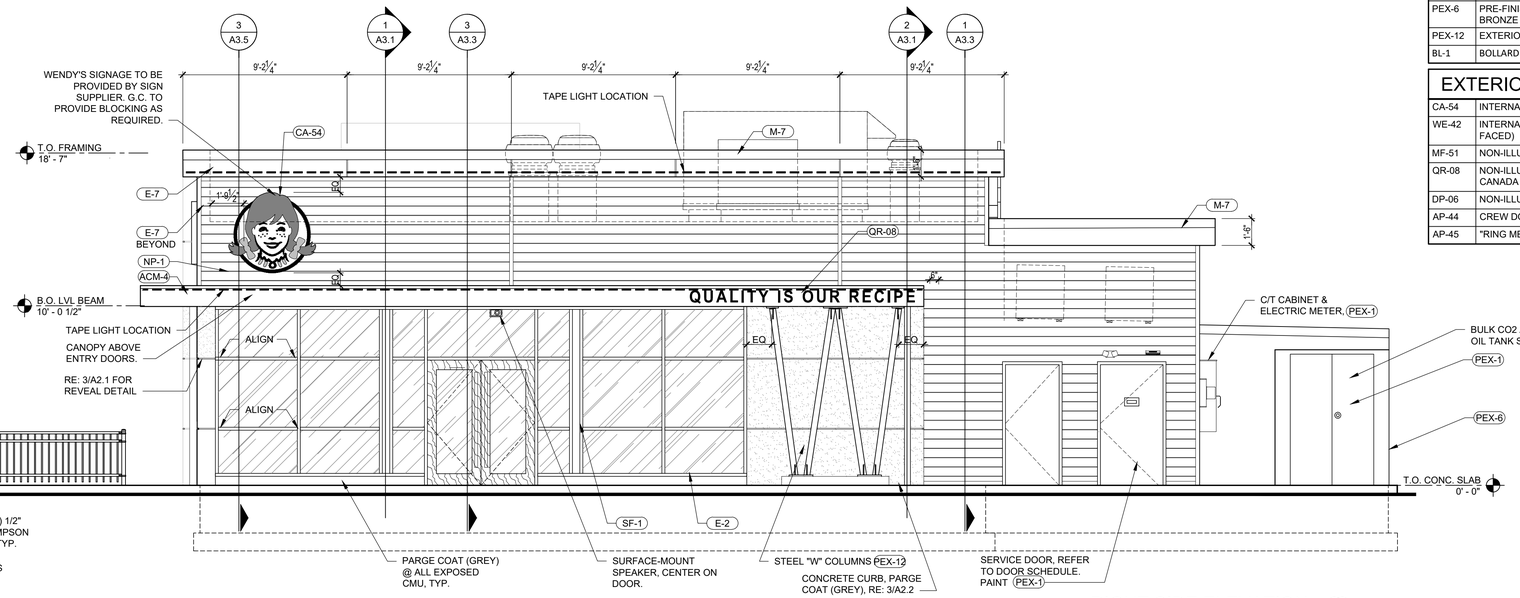
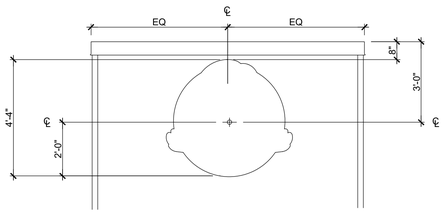


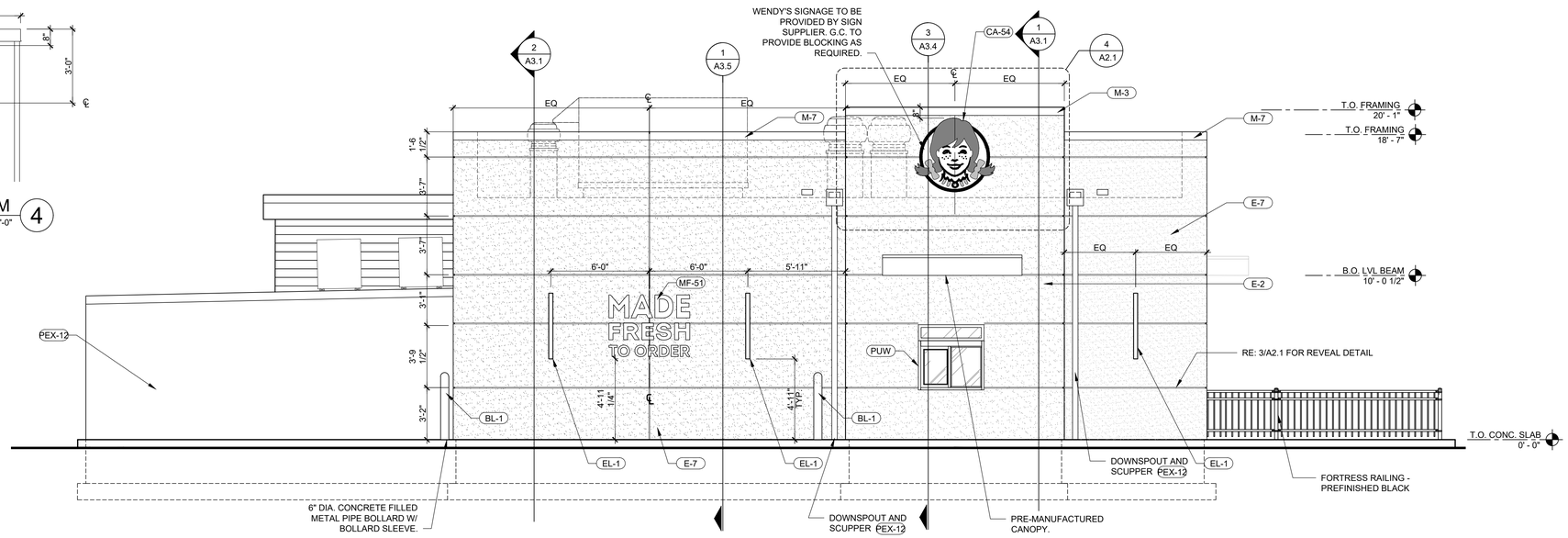
"W" COLUMN DETAIL 3
1/4" = 1'-0"



RIGHT SIDE ELEVATION 2
1/4" = 1'-0"



WIRING HOLE PLACEMENT DIAGRAM 4
3/8" = 1'-0"



LEFT SIDE ELEVATION 1
1/4" = 1'-0"

SITE NUMBER:	00747
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2024
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's

265 N Northwest Hwy,
Palatine, IL 60067

REV.	DATE	DESCRIPTION

ISSUE DATE: 7/11/24

PROJECT NUMBER: *****

DRAWN BY: SF

CHECKED BY: HMH

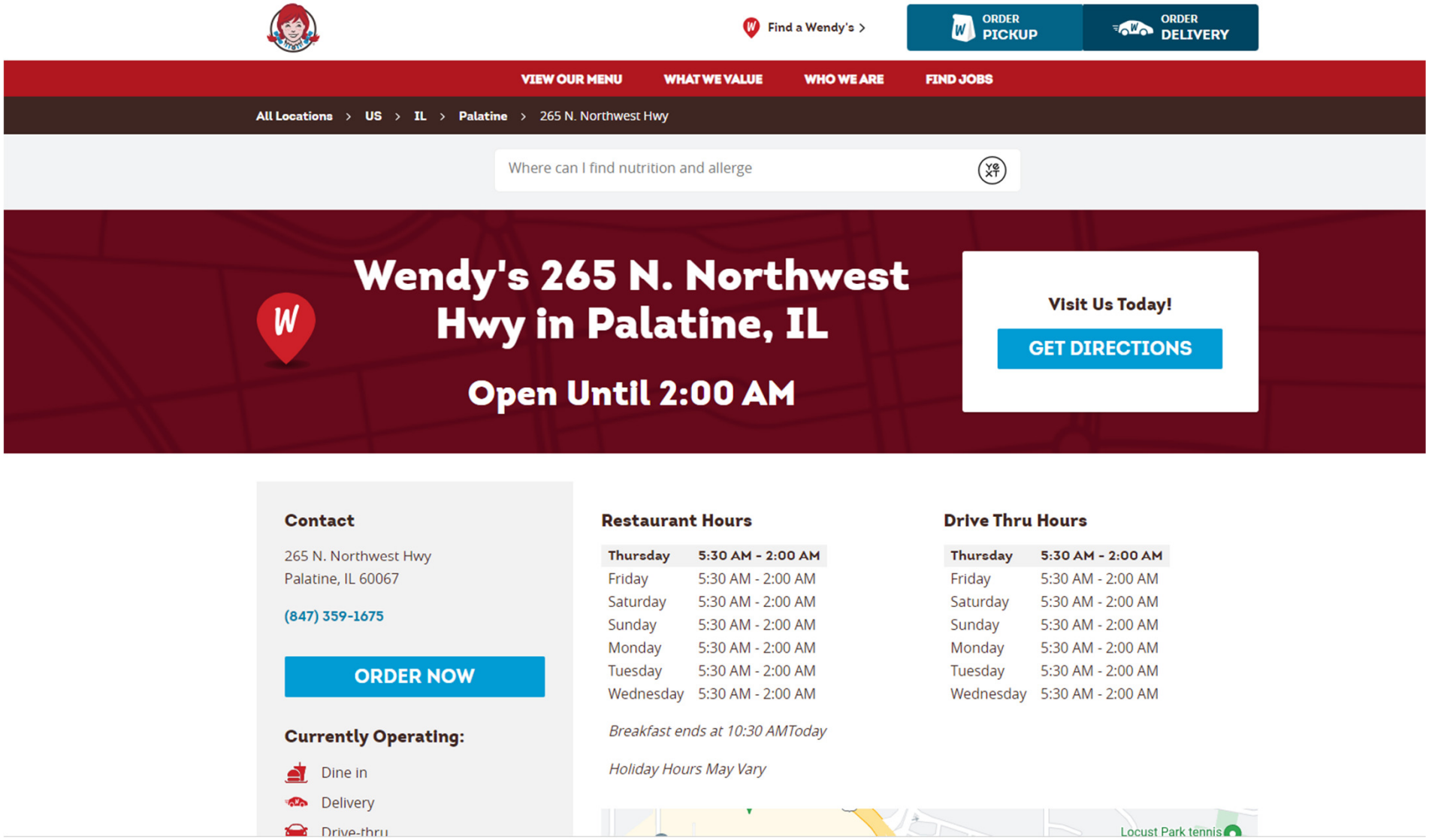
SEAL

SHEET NAME
EXTERIOR ELEVATIONS EIFS

SHEET NUMBER
A2.2

Attachment: EXHIBIT - Site Plan, Floorplan/Elevations, and Business Plan (265 N. Northwest Highway)

7/11/2024, 1:40 PM, W:\Hanna 2024\Palatine Scrape and Rebuild 00747\30_GlobalNextGen-30_A2-2_Exterior Elevations.dwg, Heidi Hogan



Attachment: EXHIBIT - Site Plan, Flooplan/Elevations, and Business Plan (265 N. Northwest Highway)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 11/12/24 07:00 PM

STAFF REPORT (ID # 9415)

265 N. Northwest Highway

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Heidi Hogan, Wertzberger Architects

PLAN NUMBER: SU-000131-2024

BACKGROUND:

The Subject Property is zoned B-2, General Business, and is part of the Arthur T. MacIntosh & Co.'s Fair Grounds Park. The existing Wendy's restaurant, with a drive-through, was originally granted a Special Use in 1976 (#O-10-76). The restaurant has gone through a couple of amendments since it had opened to add an outdoor freezer (#O-13-83) and for a building addition (#O-141-88). The Special Use for the restaurant was most recently transferred to Hamra Chicago, LLC in 2016 (#O-152-16).

The Petitioner is proposing to demolish the existing building and re-construct a new, approximately 2,200 square foot, Wendy's restaurant and drive-through. Therefore, the Petitioner is requesting the following:

Special Use to permit a restaurant, with a drive-through, in a new building at the subject property.

Surrounding Zoning/Uses:

North: B-2 General Business District
South: B-2 General Business District
East: R-2 Single-Family Residential
West: B-2 General Business District

KEY ISSUES:

- The Petitioner is proposing to demolish the existing building, and construct a new building on the subject property. All current business operations for the existing Wendy's restaurant would remain the same.
- Per the business website associated with the subject Wendy's location, the hours of operation for the reconstructed restaurant would also be maintained and would be open Monday through Sunday, 5:30 AM to 2 AM.

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Northwest Highway) elevation includes both a delivery pick-up window and glass window portion of the façade. The west elevation also includes a wider window section.
- The designed drive-through provides both the necessary escape lane and exceeds the required minimum 7 stacking spaces.
- The provided escape lane would meet the minimum lane width standards. However, it appears that during peak hours the queue for the drive-through lane could block a few parking spaces on the south side of the building. This is not necessarily uncommon, as the McDonald's at 1576 N. Rand Road and the Taco Bell at 320 N. Northwest Hwy appear same issue with the configuration of their drive-through queues having and the parking stalls abutting the building.
- The submitted site plan includes a detention basin along rear property line. 4-foot high landscape retaining walls are contemplated along the east and west sides of the proposed detention basin.
- A new dumpster enclosure is also part of the proposed plan, which will meet the required setback of 5 feet.
- The site plan illustrates a 2,228 square foot building, with 29 indoor seats and 20 exterior seasonal seats proposed west side of the building. There are 27 parking spaces proposed, which exceeds the minimum required 23 parking spaces based on the 1 seat per 100 square feet.
- There is a Restrictive Covenant in place allowing patrons of the shopping center to the north, Village Green Shopping Center, and Wendy's to utilize 21 shared parking spaces. The covenant is designed and in place to restrict uses with high parking demands from operating within the shopping center.

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

STAFF RECOMMENDATION:
The proposed restaurant and drive-through is both consistent with the surrounding uses in this area of the Northwest Highway corridor and the Subject Property has operated as a restaurant, with drive-through since 1976. The proposed site plan exceeds the Village's minimum zoning requirements. Additionally, the proposed detention basin

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

would address MWRD requirements and also provide separation and greenspace from the adjacent residential lots to the east. Therefore, Staff recommends approval of the proposed Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the site plan, floor plan, and elevations submitted by the Petitioner, Wertzberger Architects, except as such plans may be changed to conform to the Village's Codes and Ordinances.
2. The final landscaping and fencing plan shall be submitted in a manner acceptable to the Director of Planning and Zoning, in conjunction with the building permit application.
3. An MWRD permit will be required. If any proposed work is within the right-of-way of Northwest Highway, an IDOT permit will be required.
4. The Special Use shall be granted to Hamra Chicago, LLC, in conjunction with the operation of a restaurant with a drive-through.

ATTACHMENTS:

- Aerial Map
- Special Use Application
- Plat of Survey
- Site Plan
- Floor Plan
- Building Elevations and Floor Plan
- Public Notice

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

GISConsortium

265 N. Northwest Highway

0 100 200 ft

Print Date: 10/1/2024

Notes

Cook County Aerial 2023

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

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

VILLAGE OF PALATINE

SPECIAL USE APPLICATION

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

Petitioner Name

Heidi Hogan

Business Name (if applicable)

Wertzberger Architects

Subject Property Address

265 N. Northwest Highway

Please provide a description of your proposed request:

We are tearing down the existing Wendy's restaurant (with a drive thru) and rebuilding a new Wendy's restaurant (drive thru included) on the same lot.

Petitioner Justification

Special Uses shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

That use deemed necessary for the public convenience at that location. Explain:

Eighty percent of Wendy's sales is from the drive thru lane.

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

The civil engineer has designed the site plan with safety in mind.

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

The new Wendy's should raise property values for the neighbors. The new building has a fresh look and will be a great improvement over the existing old building.

In order to supplement the above standards, the Planning and Zoning Commission may also consider the following:

With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

a. Will meet the following aesthetic criteria:

i. Will not destroy existing vistas in the area;

ii. Will enhance the appearance of the homes and the streets in the area; and

iii. Will not detract from the overall appearance of the community; or

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

There is no fencing abutting a street.

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

3.4.c

BOUNDARY AND TOPOGRAPHIC SURVE

GENERAL NOTES

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT WHICH WOULD INCLUDE AN INSURED LEGAL DESCRIPTION AND DISCLOSE EASEMENTS AFFECTING THE SUBJECT PROPERTY AT THE TIME OF THIS SURVEY.

NO LEGAL DESCRIPTION WAS PROVIDED TO THIS SURVEYOR. THE LEGAL DESCRIPTION SHOWN HEREON WAS TAKEN FROM WARRANTY DEED RECORDED 10071015 AS DOCUMENT 1534116577.

THE HEAVY DARK BOUNDARY LINE REFLECTS WHAT WAS SURVEYED FROM THE LEGAL DESCRIPTION AND MAY NOT DEFINE OWNERSHIP.

NO SEARCH OF RECORDS FOR EASEMENTS OR ENCUMBRANCES WAS DONE BY SURVEYOR.

FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS, REFER TO THE OWNERS DEED, TITLE POLICY AND LOCAL ZONING ORDINANCES.

FLOOR ELEVATIONS (FE) TAKEN OUTSIDE AT DOORWAYS.

TOP OF FOUNDATION ELEVATIONS (TF) TAKEN OUTSIDE WHERE THE FOUNDATION WAS EXPOSED.

THE SURVEY REFLECTS VISIBLE IMPROVEMENTS AND MAY NOT REFLECT IMPROVEMENTS THAT ARE HIDDEN BY LANDSCAPING, COVERED BY SHRUBBERY, UNDER WINDROWS OR BURIED UNDER SOIL, VEGETATION, MULCH SNOW AND ICE.

LAWN SPRINKLER SYSTEM, IF ANY IS NOT DEPICTED HEREON.

BUILDING TIES ARE TO FOUNDATION

FIELDWORK COMPLETED 04/14/24

BENCHMARK INFORMATION

SOURCE/SITE BENCHMARK:

SQUARE CUT IN CONCRETE LIGHT POLE BASE

ELEVATION = 749.70 (NAVD 88 MEASURED WITH TRIMBLE VRS)

NGS MONUMENT LD220
PID DV0697

STAINLESS STEEL ROD IN SLEEVE

72' SOUTH OF THE EDGE OF PAVEMENT OF N. WIKE ROAD
18' WEST OF THE EDGE OF PAVEMENT OF N. CHICAGO ROAD

ELEVATION = 734.86 (NAVD 88) PUBLISHED
ELEVATION = 734.89 (NAVD 88 MEASURED WITH TRIMBLE VRS)

UTILITY INFORMATION

A JULIE, DESIGN STAGE UTILITY REQUEST WAS ORDERED BY THE SURVEYOR, DESIGN NO. 4241442596, THE FOLLOWING UTILITY COMPANIES WERE CONTACTED:

ATT DISTRIBUTION
EMAIL: DT1@ATT.COM
PHONE: NONE PROVIDED

COMED
CONTACT: PRT@JACOLLC.COM

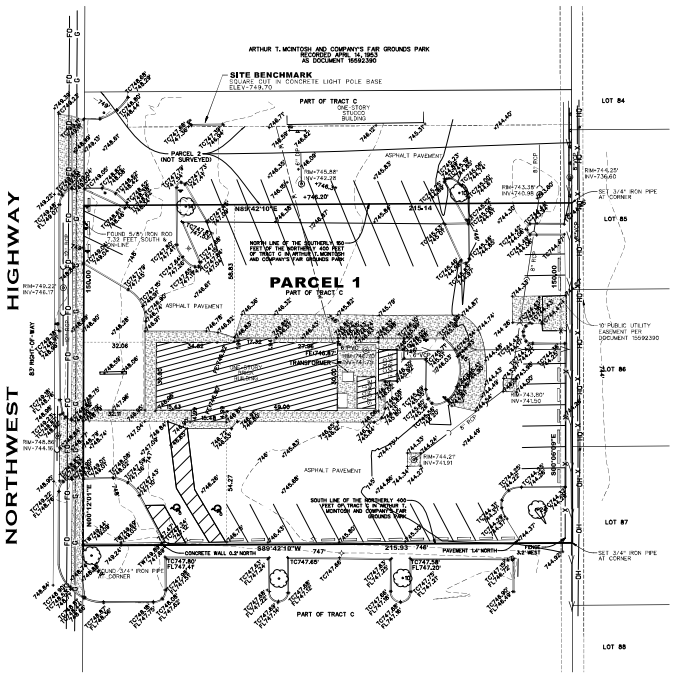
MCI/VERIZON
CONTACT: INVESTIGATIONS@VERIZON.COM

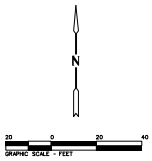
NICOR GAS
CONTACT: UTILITY CONSULTANT GCSW 630-388-2362

UNDERGROUND UTILITIES AND PIPE DATA SHOWN HEREON ARE FROM ABOVE GROUND OBSERVATIONS, ABOVE GROUND MANHOLE INSPECTIONS AVAILABLE AT USED WHICH CAN BE INTERPRETED, ARE EITHER ARE TO SCALE AND THE SURVEY DOES NOT COMPRISE ALL UNDERGROUND UTILITIES.

WMA OBSERVED AND ATTEMPTS TO IDENTIFY TYPE, SIZE, MATERIAL AND DEPTH TO THE BEST OF OUR ABILITY FROM THESE ABOVE GROUND OBSERVATIONS, DUE TO SAFETY AND PRIVACY, LIMITATIONS EXIST OBTAINING THIS DATA. THE TRUE SIZE, TYPE AND EXISTENCE OF UTILITIES MAY BE DIFFERENT FROM WHAT IS SHOWN HEREON. THE LOCATION, DEPTH, SIZE AND TYPE OF UTILITIES SHOWN HEREON OR OTHER UTILITIES MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION ACTIVITIES OR ORDERING MATERIAL.

CONTACT JULIE811 BEFORE DOING ANY UNDERGROUND WORK.





BASIS OF BEARINGS

ILLINOIS STATE PLANE, EAST ZONE, AS DETERMINED BY TRIMBLE VRS NETWORK

LEGAL DESCRIPTION

PARCEL 1:
THE SOUTHERLY 150 FEET OF THE NORTHERLY 400 FEET OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 19, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
AN APPURTENANT EXCLUSIVE PERPETUAL EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 OVER, ACROSS AND UPON THAT PART OF THE SOUTHERLY 50 FEET OF THE NORTHERLY 250 FEET (EXCEPT THE EASTERLY 190.00 FEET OF THE NORTHERLY 95.00 FEET OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 19, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, WHICH WAS THEN IMPROVED AS A PRIVATE DRIVEWAY AND PARKING AREA, AS GRANTED IN GRANT OF EASEMENT DATED AS OF JANUARY 17, 1994, BY AND BETWEEN AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST AGREEMENT DATED NOVEMBER 15, 1988 AND KNOWN AS TRUST NO. 109866-00, AND MR. JAMES MILLER, RECORDED JANUARY 19, 1994, AS DOCUMENT NUMBER 93328864, IN COOK COUNTY, ILLINOIS.

ABBREVIATIONS

HDPE = HIGH-DENSITY POLYETHYLENE
RCP = REINFORCED CONCRETE PIPE
PVC = POLYVINYLCHLORIDE PIPE
CMP = CORRUGATED METAL PIPE
VCP = VITRIFIED CLAY PIPE
INV = INVERT
TC = TOP OF CURB
FL = FLOW LINE
RIM = RIM ELEVATION
TF = TOP OF FOUNDATION
CHB = CHORD BEARING
DIP = DUCTILE IRON PIPE
RRS = RAILROAD SPIKE
POB/POC = POINT OF BEGINNING
WL = WATER LEVEL
WW = WINDOW WELL
WSW = WINDOW SILL

LINE LEGE
= BOUN
= LOT LI
= SETB
= EASEI

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

THIS IS TO CERTIFY THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE ILLINOIS MINIMUM STANDARDS FOR BOUNDARY AND TOPOGRAPHIC SURVEYS AS SHOWN ON THE ANNEXED PLAT.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR TOPOGRAPHIC SURVEYS.

ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS THIS 24th DAY OF MAY A.D. 2024.

WEBSTER, MCGRATH AND AHLBERG LTD.

BY: _____

JACOLIN GRAWEGER
035-004222
WHEATON, ILLINOIS
STATE OF ILLINOIS

ILLINOIS LAND SURVEYOR NO. 4022
LICENSE EXPIRATION DATE NOVEMBER 30, 2024
2100 MANCHESTER ROAD, SUITE 233
WHEATON, ILLINOIS 60187
PHONE: (630) 665-6900

LEGEND

NO.	Date	Description	By

BOUNDARY A
TOPOGRAPHIC S

COUNTED: 265 N NORTHWEST H
PALATINE, ILLIN

PREPARED FOR: WESTBROOK BROV
AT MCDONALD'S
MARSHALLTOWN, IA

WEBSTER, MCGRATH & AHLBERG LTD.
WMA
LAND SURVEYING • CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
Over a Century of Service to our Clients
2100 Manchester Road, Suite 233 Wheaton, IL 60187
ph: 630.665.6900 FAX: www.wmalld.com
Illinois Professional Design Firm 184.005116

JOB #	DATE
44598	5-24-2024
SURV	DRAWN
CCG	CCG
F.B. #	
COOK CO., T-42-R-10	

SHEET

SITE.DLS

E:\ACTIVE PROJECTS\44598_162215-Coord\SURV\44598.dgn, Model: SHEET, Date: 5/24/2024

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Hwy -SU Wendy's w/ drive-thru)

LEGAL DESCRIPTION

PARCEL 1:
THE SOUTHERLY 150 FEET OF THE NORTHERLY 450 FEET OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
A NONEXCLUSIVE PERPETUAL EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 OVER, ACROSS AND UPON THAT PART OF THE SOUTHERLY 60 FEET OF THE NORTHERLY 290 FEET (EXCEPT THE EASTERLY 190.00 FEET OF THE NORTHERLY 15.00 FEET) OF TRACT "C" IN ARTHUR T. MCINTOSH AND COMPANY'S FAIR GROUNDS PARK, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, WHICH WAS THEN APPROVED AS A DRIVEWAY AND PARKING LOT, AS CREATED BY RECIPROCAL EASEMENT AGREEMENT DATED AS OF JANUARY 17, 1996, BY AND BETWEEN AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST AGREEMENT DATED NOVEMBER 16, 1990 AND KNOWN AS TRUST NO. 10988404, AND WILLIAM B. MILLER, RECORDED JANUARY 18, 1996, AS DOCUMENT NUMBER 96028994, IN COOK COUNTY, ILLINOIS.

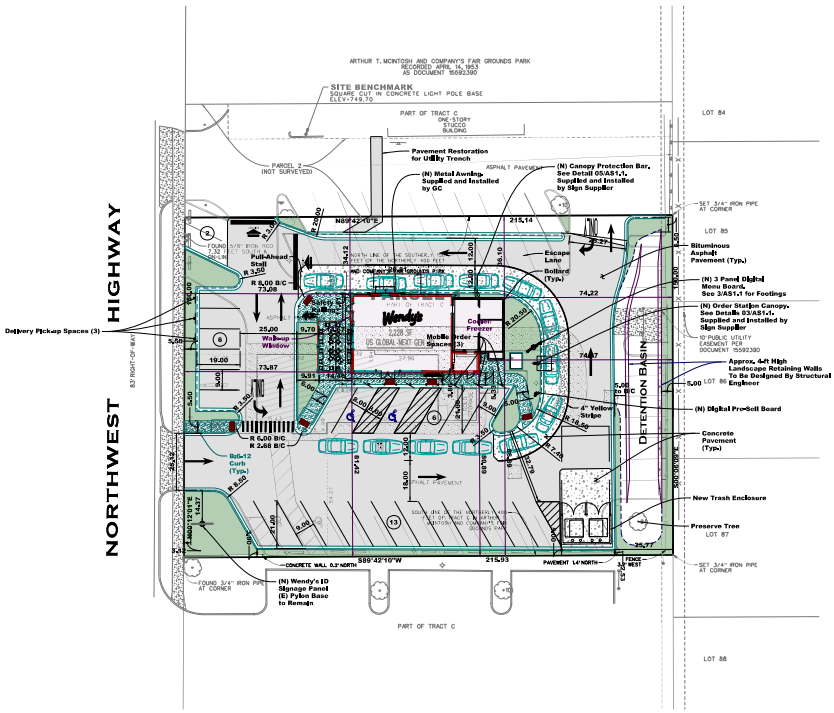
PARKING SUMMARY

2 ADA SPACES
3 DELIVERY PICKUP SPACES
3 MOBILE ORDER SPACES
15 REGULAR SPACES
27 TOTAL SPACES

Site Area = 0.74 ac

All dimensions are to the face of curb unless noted otherwise.

CURB PITCH LEGEND
= Normal Pitch Curb
= Reverse Pitch Curb



265 N Northwest Highway
Wendy's Restaurant

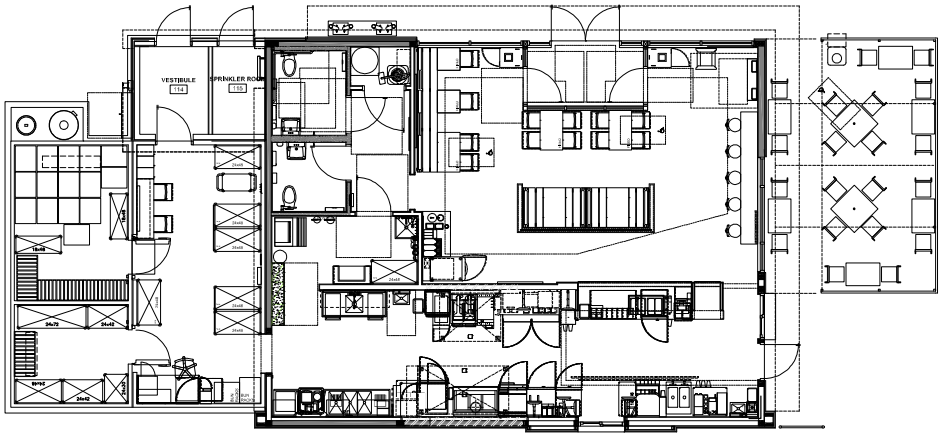
WEBSTER, McGRATH & AHLBERG, LTD.
WMA

Site

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL MOUNTED KVS SCREEN – PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.



EQUIPMENT PLAN 1/4" = 1'-0" (1)

SITE NUMBER:
BUILDING TYPE:
ASSET TYPE:
CLASSIFICATION:
OWNER:
BASE VERSION:
UPGRADE CLAS
PROJECT YEAR:
DESIGN TYPE:
DRAWING RELE
PROJECT TYPE:
GLOB

EQUIP

EC 1

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

Attachment: Floor Plan (265 N. Northwest Hwy - By Wendy's w/ drive-thru)

GLOBAL NEXT GEN - DESIGN CHECKLIST 2023

00747
Wendy's site number

Palatine, IL
city, state

Scrape and rebuild
scope of work (new build, conversion, reimage, etc.)

265 N. Northwest Hwy
address / intersection / center name

Heidi Hogan, 641-753-0866
submitter contact name/phone number

heidih@wertzbergerarchitects.com
submitter contact email

EQUIPMENT PLAN

- ☑ Global Next Gen furniture package
- ☑ Global Next Gen floor finishes
- ☑ Global Next Gen artpack elements
- ☑ Family Restroom signage
- ☑ separation of order and pickup (bubblers between)
- ☑ integrated order pickup shelving
- ☐ walk-up window & crew door
- ☑ self-serve Coca-Cola Freestyle® in dining room with approved above-unit ice maker and chase
- ☑ Coca-Cola Freestyle® 8100 at PUW
- ☑ 2-platen DSG 2.0
- ☑ 3-vat fryer
- ☑ warewash
- ☑ open manager's office

REFLECTED CEILING PLAN

- ☑ backlit static menu boards (optional Digital upgrade)
- ☑ Global Next Gen lighting package
- ☑ Global Next Gen art package properly lit
- ☑ restroom ceiling P-10 finish

INTERIOR DINING ELEVATIONS

- ☑ Global Next Gen finishes, including accent walls
- ☑ Global Next Gen art package elements
- ☑ family restroom signage

RESTROOM DETAILS

- ☑ family restroom signage
- ☑ baby changing stations in public restrooms
- ☑ hands-free flush valves, towel dispensers, and faucets in public restrooms

EXTERIOR ELEVATIONS

- ☑ EIFS finish in red and gray areas with Knotwood or similar wood-look finish
- ☑ single pickup window red tower
- ☑ pull-ahead crew door
- ☑ delivery aggregator walk-up window
- ☑ sculptural "W" feature and canopy
- ☑ LED tape/rope downlights at canopy and high soffit

APPROVAL FROM THE WENDY'S DESIGN TEAM IS **REQUIRED PRIOR** TO SUBMITTING FOR JURISDICTIONAL REVIEW OR PERMIT.

THIS CHECKLIST MUST BE COMPLETED AND INCLUDED WITH ALL NEW BUILD OR SCRAPE & REBUILD DESIGN REVIEW SUBMITTALS.

A SITE PLAN MUST BE APPROVED PRIOR TO SUBMITTING FOR FINAL DESIGN REVIEW OF RESTAURANT BUILDING DESIGNS.

*THIS PAGE FOR REFERENCE ONLY - SEE DESIGN RESOURCE LIBRARY FOR FINAL SITE PLANNING CHECKLIST.

SUBMITTAL PROCESS

1. create preliminary drawings using Wendy's current Guideline Set that aligns with the approved site plan
2. verify the following items are included in the preliminary drawings by checking the box next to each item; if an item cannot be checked, note site specific rationale for the exception in the box below
3. compile the design review package PDF in this order: checklist, equipment plan, RCP, interior elevations, restroom interior elevations, exterior elevations
4. name the design package with the relevant info: 00000.ST.City.Street.RVW00
5. upload the design review package to Gateway: project documents \ 06. construction \ a. design review \ 01. proposed design
6. notify regional Sr. Designer of upload via email NOTE: should you not have Information Gateway access, email the completed package to the regional Sr. Designer as an email attachment

SITE SPECIFIC EXCEPTION REQUEST

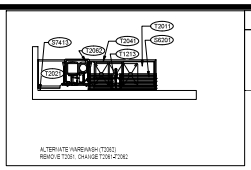
should any box on this list not be checked, note the site specific rationale for the exception here

A sprinkler room and sprinkler system is required by this jurisdiction. The operator would like an uncovered front patio.

Packe

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

Attachment: Building Elevations and Floor Plan (265 N. Northwest Hwy - SU Wendy's w/ drive-thru)

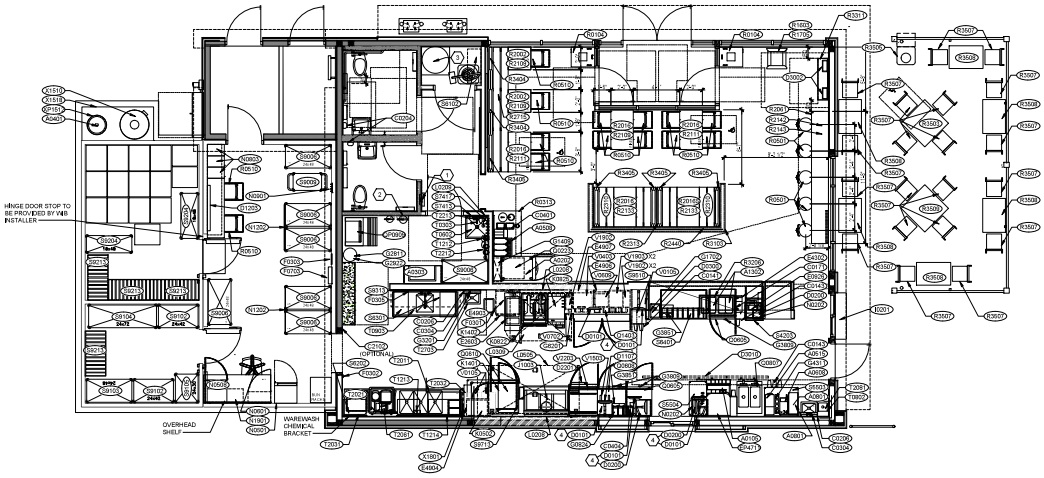


ALTERNATE WAREWASH (T2062)
REMOVE T2061, CHANGE T2041 TO T2062

ALTERNATIVE WAREWASH (2)
1/4" = 1'-0"

CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL MOUNTED KVS SCREEN - PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.



EQUIPMENT PLAN (1)
1/4" = 1'-0"

SITE NUMBER:
BUILDING TYPE/CLC
ASSET TYPE:
CLASSIFICATION:
OWNER:
BASE VERSION:
UPGRADE CLASSIFI
PROJECT YEAR:
DESIGN TYPE:
DRAWING RELEASE

WERT ARCHITECTURE AND MANAGEMENT
www.wertzberger

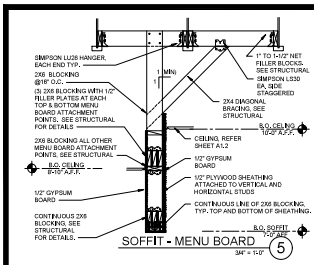
PROJECT TYPE:
GLOBAL

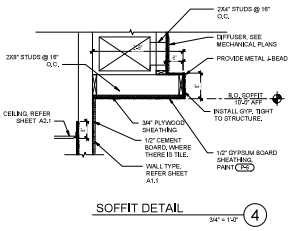
Wendy's

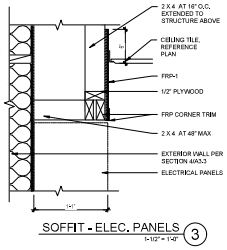
EQUIPME

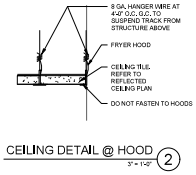
EQ

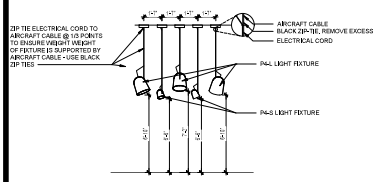
Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)
Attachment: Building Elevations and Roof Plan (265 N. Northwest Hwy - SU Wendy's w/ drive-thru)

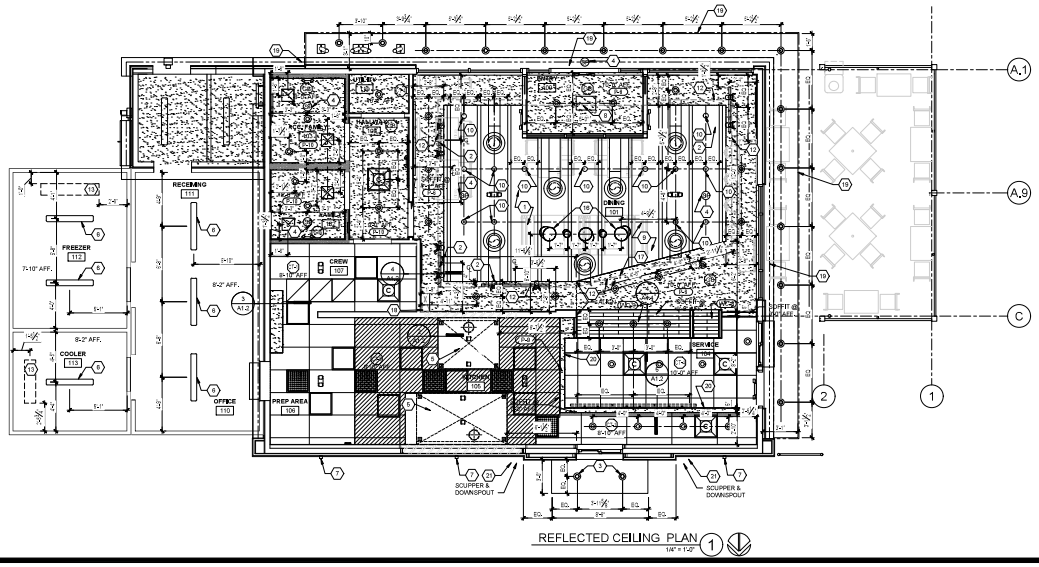












GENERAL NOTES

A. SEE INTERIOR FINISH SCHEDULE FOR ALL CEILING FINISHES.

B. DO NOT SCREW THE CEILING GRID TO THE STAINLESS STEEL HOODS. REFER TO DETAIL 2/A1.2.

C. REFER TO ELECTRICAL AND/OR HVAC DRAWINGS FOR ADDITIONAL INFORMATION REGARDING ALL FIXTURES, DEVICES AND EQUIPMENT SHOWN ON THIS PLAN.

D. VERIFY CONFIGURATION OF MUSIC SYSTEM IN DINING ROOM. COORDINATE REQUIREMENTS WITH WENDY'S I.T. CONTACT.

E. VERIFY CONFIGURATION OF WIFI SYSTEM. COORDINATE REQUIREMENTS WITH WENDY'S I.T. CONTACT.

F. ALL LIGHT FIXTURES MOUNTED IN CEILING TILES ARE TO BE CENTERED IN THE TILE U.N.O.

CODED NOTES:

1. EXPOSED STRUCTURAL JOIST. REFER TO STRUCTURAL DRAWINGS.
2. TRACK LIGHTS. TRACK TO BE MOUNTED AT 12'-0" A.F.F. REFER TO ELECTRICAL DRAWINGS FOR FIXTURE INFORMATION.
3. LIGHT FIXTURES IN PICK UP WINDOW CANOPY. REFER TO ELECTRICAL DRAWINGS.
4. SPEAKER. PROVIDE BLOCKING AS REQUIRED.
5. EXHAUST HOODS. REFER TO MECHANICAL DRAWINGS.
6. LIGHTING FOR COOLER/FREEZER/RECEIVING UNITS W/ MOTION SENSOR. PROVIDED AND INSTALLED BY WIB VENDOR.
7. REFER TO EXTERIOR ELEVATIONS FOR MOUNTING LOCATIONS OF WALL MOUNTED LIGHT FIXTURES (TYP.).
8. OPTIONAL OVERHEAD UNIT HEATER. REFER TO MECHANICAL DRAWINGS.
9. PAINT EXPOSED STRUCTURE, CONDUITS, J-BOXES, WIRING, PIPING, DUCTS AND REGISTERS. W/ PAINT PT-12.
10. PENDANT LIGHTING. BOTTOM OF FIXTURE TO BE MOUNTED AT 12'-0" A.F.F. REFER TO ELECTRICAL DRAWINGS.
11. ~~EQUIPMENT SHARE. REFER TO ELECTRICAL AND MECHANICAL DRAWINGS.~~
12. EXTEND GYP. BD. TIGHT TO DECK ABOVE.
13. FREEZER/COOLER EVAPORATOR. REFER TO MECHANICAL DRAWINGS.
14. ~~PATIO HEATERS. REFER TO ELECTRICAL DRAWINGS. PATIO HEATER LOCATIONS TO BE FIELD COORDINATED TO MEET MANUFACTURER'S CLEARANCE REQUIREMENTS TO COMBUSTIBLES.~~
15. ~~JOIST BRIDGING. REFER TO STRUCTURAL DRAWINGS.~~
16. PENDANT GROUPING TO BE CENTERED OVER BOOTH SEATING BELOW. REFER TO DETAIL 9/A1.2 FOR HEIGHTS. PROVIDE BLOCKING AS REQUIRED.
17. GYPSUM BOARD SOFFIT ATTACHED TO STRUCTURE ABOVE.
18. STAINLESS STEEL CHASE TIED INTO UNDERSIDE OF SOFFIT FOR DRINK LINES BY KED.
19. LED STRIP LIGHT AT CORNICE/PARAPET CAP. REFER TO ELECTRICAL DRAWINGS.
20. G.C. TO PROVIDE 1/2" PLYWOOD SHEATHING BEHIND GYPSUM BOARD AT MENU BOARD BULKHEAD. RE: 5/A1.2 FOR MORE INFORMATION.
21. ROOF DRAIN. RE: 1/A1.3.
22. OVERFLOW DRAIN. REFER TO ROOF PLAN.

PATIO CODED NOTES:

50. PATIO HEATERS. REFER TO ELECTRICAL DRAWINGS. PATIO HEATER LOCATIONS TO BE FIELD COORDINATED TO MEET MANUFACTURER'S CLEARANCE REQUIREMENTS.
51. ALL EXPOSED STRUCTURE, CONDUITS, J-BOXES, AND WIRING, TO BE PAINTED PEX-12. REFER TO FINISH PLAN.
52. SPEAKER.
53. PATIO STRING LIGHTS. REFER TO ELECTRICAL.
54. SURFACE MOUNTED PATIO CEILING LIGHT. REFER TO ELECTRICAL.

LEGEND

AIR DIFFUSERS
LED LIGHT FIXTURE
AC UNIT
SUSPENDED LIGHT FIXTURE
UNIT HEATER
DIRECTIONAL LIGHT
DIRECTIONAL TRACK LIGHT
RECESSED CAN LIGHT
EXIT LIGHT
STRING LIGHT
SUB WOOFER
WIB LIGHT
SW
CEILING MOUNTED HEATER
SPEAKER
EMERGENCY EGRESS LIGHT
LED STRIP LIGHT

Wendy's
Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)
Attachment: Building Elevations and Roof Plan (265 N. Northwest Hwy - SU Wendy's w/ drive-thru)

ACCESSORY SCHEDULE

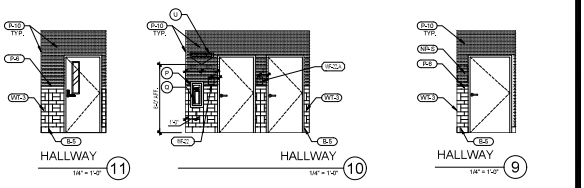
MARK	QTY	DESCRIPTION	MODEL	FINISH	NOTES
P	1	FIRE EXTINGUISHER CABINET; SEMI-RECESSED	POTTER ROEMER: 7032		GC PROVIDED AND INSTALLED
Q	1	FIRE EXTINGUISHER 5LB - 3A-40 BC DRY CHEMICAL EXTINGUISHER	SENTRY 5 - MODEL AA05-1 (#442257)		GC PROVIDED
T		FIRE EXTINGUISHER 6 LITER TYPE-K WET CHEMICAL	ANSUL K GUARD MODEL 601-3 (#434909) W BRACKET		GC PROVIDED
U	1	FLY LIGHT	SILBER 2000GST (WHITE)		

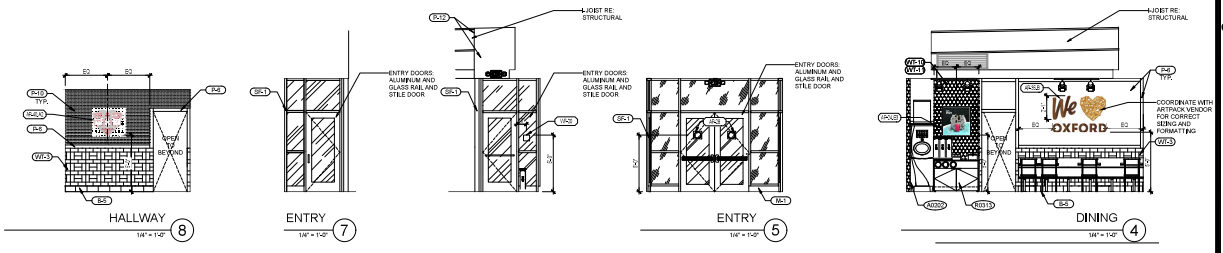
NOTE: GC RESPONSIBLE FOR INITIAL TAGGING AND INSPECTION OF FIRE EXTINGUISHERS. REFER TO SUPPLIER SHEET FOR BUILDING MATERIAL CONSOLIDATOR INFORMATION.

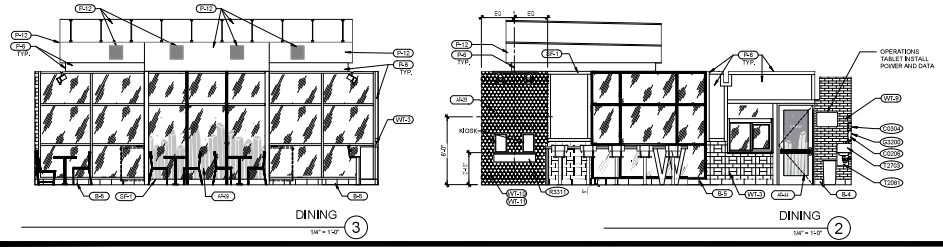
ARTPACK & WAYFINDING LEGEND

MARK	DESCRIPTION	MARK	DESCRIPTION
AA2	WINK WALL	AA5	EAT SIGN
AA2.1B	FROSTY IN SPACE 30"X30"	AA7	FAMILY ROOM SIGN
AA3	CAMEO DECAL	AA7.1	FAMILY ROOM SIGN - ACCESSIBLE
AA4	FRESH SINCE DAY ONE	AA8	EMPLOYEES ONLY
AA6	PICKUP	AA9	NUTRITION POSTER
AA10	IN A HURRY? ORDER HERE		
AA10.2	LOCAL LOVE STACKED		
AA13	FRY DECAL		
AA15.0	DTFA HEART US 30"		
AA41	MOBILE PICK UP		
AA42	DON'T FORGET YOUR COFFEE DECAL		
AA43	CREW DOOR DECAL		

*REFER TO RESPONSIBILITY SCHEDULE FOR ARTPACK INFORMATION.







Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

ACCESSORY SCHEDULE

GC TO COORDINATE ACCESSORIES AVAILABLE THROUGH HJC. REFER TO SUPPLIER SHEET

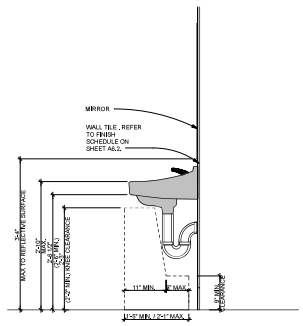
MARK	QTY	DESCRIPTION	MANUFACTURER	MODEL	FINISH	NOTES
A	2	SEMI-RECESSED AUTO ROLL PAPER TOWEL DISPENSER & WASTE RECEPTACLE	ASI	9469204A	STAINLESS STEEL	
B	1	TWO WALL TOILET COMPARTMENT GRAB BAR 1 1/4" DIAMETER	ASI	3857	SATIN	
C	2	2 ROLL TOILET PAPER DISPENSER - SURFACE MOUNTED JUMBO ROLL TOILET TISSUE DISPENSER	ASI	0040	SATIN	OUTER CABINET - STAINLESS STEEL
D	2	SATIN STAINLESS STEEL SINGLE COAT HOOK	ASI	7340-S	STAINLESS STEEL	
E	2	WALL MOUNTED VERTICAL BABY CHANGING STATION	FOUNDATIONS	100-EV	LIGHT GRAY	
H	2	24X36, TEMPERED, ANGLED FRAMED W/ WELDER CORNER MIRROR	MEEK	M2513 24X36	SATIN	STAINLESS STEEL - ANGLE FRAMED W/WELDED CORNERS
J	1	18" VERTICAL GRAB BAR	ASI	3800-18	SATIN	STAINLESS STEEL W/ EXPOSED MOUNTING, FURNISHED COMPLETE W/MOUNTING KIT.
L	2	WASTE RECEPTACLE (4" PROJECTION, 4" RECESSED) - SEMI-RECESSED, 12 GALLONS	ASI	458	STAINLESS STEEL	FOR USE ONLY WHEN HAND DRYER IS USED.
M	2	AUTOMATIC ROLL PAPER TOWEL DISPENSER, BATTERY OPERATED - RECESSED	ASI	9452234A	STAINLESS STEEL	
P	1	FIRE EXTINGUISHER CABINET: SEMI-RECESSED	POTTER ROEMER	7023		GC PROVIDED AND INSTALLED
V	1	FIRE EXTINGUISHER 5LB - 3A-40-BC-DRY CHEMICAL EXTINGUISHER (NO101)	SENTRY 5	AADB5-T (#443267)		GC PROVIDED AND INSTALLED
K	2	TOUCH-FREE SOAP DISPENSER	ECOLAB	9452234A		PROVIDED BY OWNER AND INSTALLED BY GC
I	1	FIRE EXTINGUISHER 6 LITER TYPE K - WET CHEMICAL	ANSUL K GUARD	K01-3 (#434909) W/ BRACKET		GC PROVIDED AND INSTALLED
U	2	FLY LIGHT	GLIDER	20000GT	WHITE	OWNER PROVIDED AND INSTALLED
V	2	SURFACE MOUNTED AUTOMATIC HAND DRYER	WORLD DRYER	Q-973-A	BRUSHED STAINLESS	GC PROVIDED AND INSTALLED

NOTE: REFER TO SUPPLIER SHEET FOR BUILDING MATERIAL CONSOLIDATOR INFORMATION.

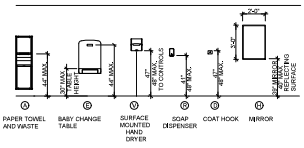
ARTPACK & WAYFINDING LEGEND

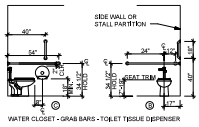
MARK	DESCRIPTION
AN-25	FROSTY IN SPACE 30"X30"
AN-2	CAMEO DECAL
AN-8	FRESH SINCE DAY ONE
AN-6	PICKUP
AN-1	IN A HURRY? ORDER HERE
AN-24	LOCAL LOVE STACKED
AN-3	FRY DECAL
AN-4	US 50" DTFA
AN-7	MOBILE PICK UP
AN-5	DON'T FORGET YOUR COFFEE DECAL
AN-9	CREW DOOR DECAL
WN-5	EXIT SIGN
WN-1	FAMILY ROOM SIGN
WN-2	FAMILY ROOM SIGN - ACCESSIBLE
WN-3	EMPLOYEES ONLY
WN-4	NUTRITION POSTER

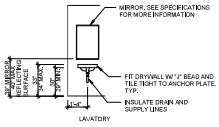
REFER TO RESPONSIBILITY SCHEDULE FOR ARTPACK INFORMATION

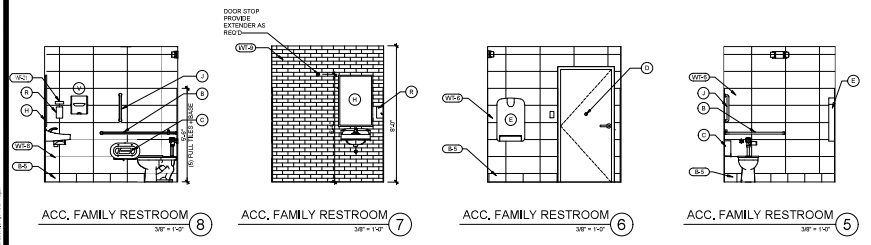


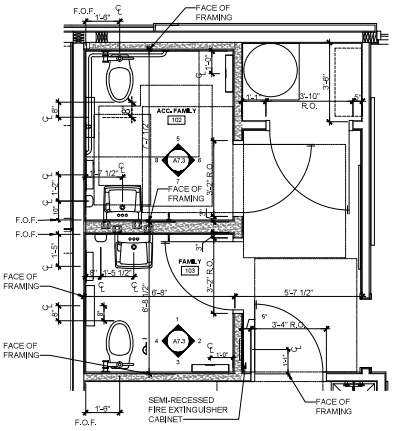
RESTROOM - LAVATORY SECTION DETAIL 9
1" = 1'-0"



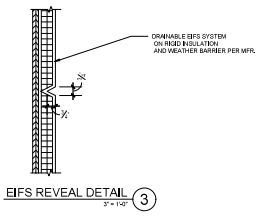








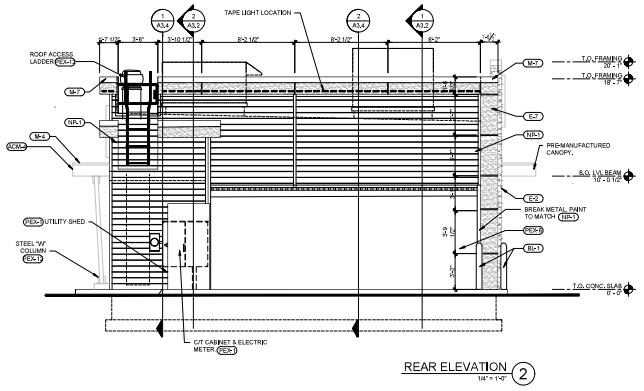
Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)



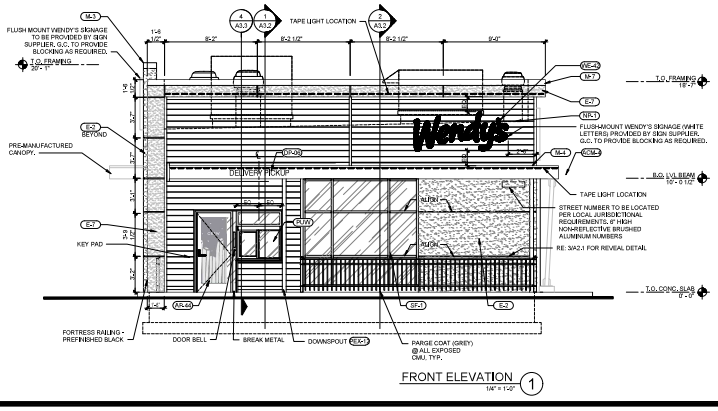
EIFS REVEAL DETAIL 3
3" = 1'-0"

EXTERIOR FINISH SCHEDULE	
SF-1	STOREFRONT- "DARK BRONZE"
PUW	PICK-UP WINDOW TO MATCH STOREFRONT
M-3	EXCEPTIONAL METALS DRIP EDGE - "BRIGHT RED"
M-4	EXCEPTIONAL METALS - "SILVER METALLIC"
M-5	BRAKE METAL - "CLEAR ANNODIZED"
M-7	EXCEPTIONAL METALS - "CHARCOAL GRAY"
NP-1	NICHIHA VINTAGE WOOD SERIES - "CEDAR"
E-2	EIFS - "WENDY'S RED"
E-7	EIFS - "DARK GRAY"
PEX-1	PAINT - DARK BRONZE (SEE PAINT SCHEDULE)
PEX-2	EXTERIOR PAINT - RED (SEE PAINT SCHEDULE)
PEX-6	PRE-FINISHED WALK-IN FREEZER / COOLER DARK BRONZE
PEX-12	EXTERIOR PAINT - "SW7674 PEPPERCORN"
BL-1	BOLLARD SLEEVE - "YELLOW"

EXTERIOR SIGNAGE SCHEDULE	
CA-54	INTERNALLY ILLUMINATED CAMEO 54"
WS-42	INTERNALLY ILLUMINATED WAVE 42" (WHITE OR RED FACED)
MT-51	NON-ILLUMINATED MTTO LETTER SIGN
OR-36	NON-ILLUMINATED OIOR LETTER SIGN 9" (US AND CANADA MARKETS)
OR-36	NON-ILLUMINATED DELIVERY PICKUP LETTER SIGN 6"
AP-44	CREW DOOR DECAL
AP-45	"RING ME" SIGN



REAR ELEVATION 2
1/4" = 1'-0"



FRONT ELEVATION 1
1/4" = 1'-0"

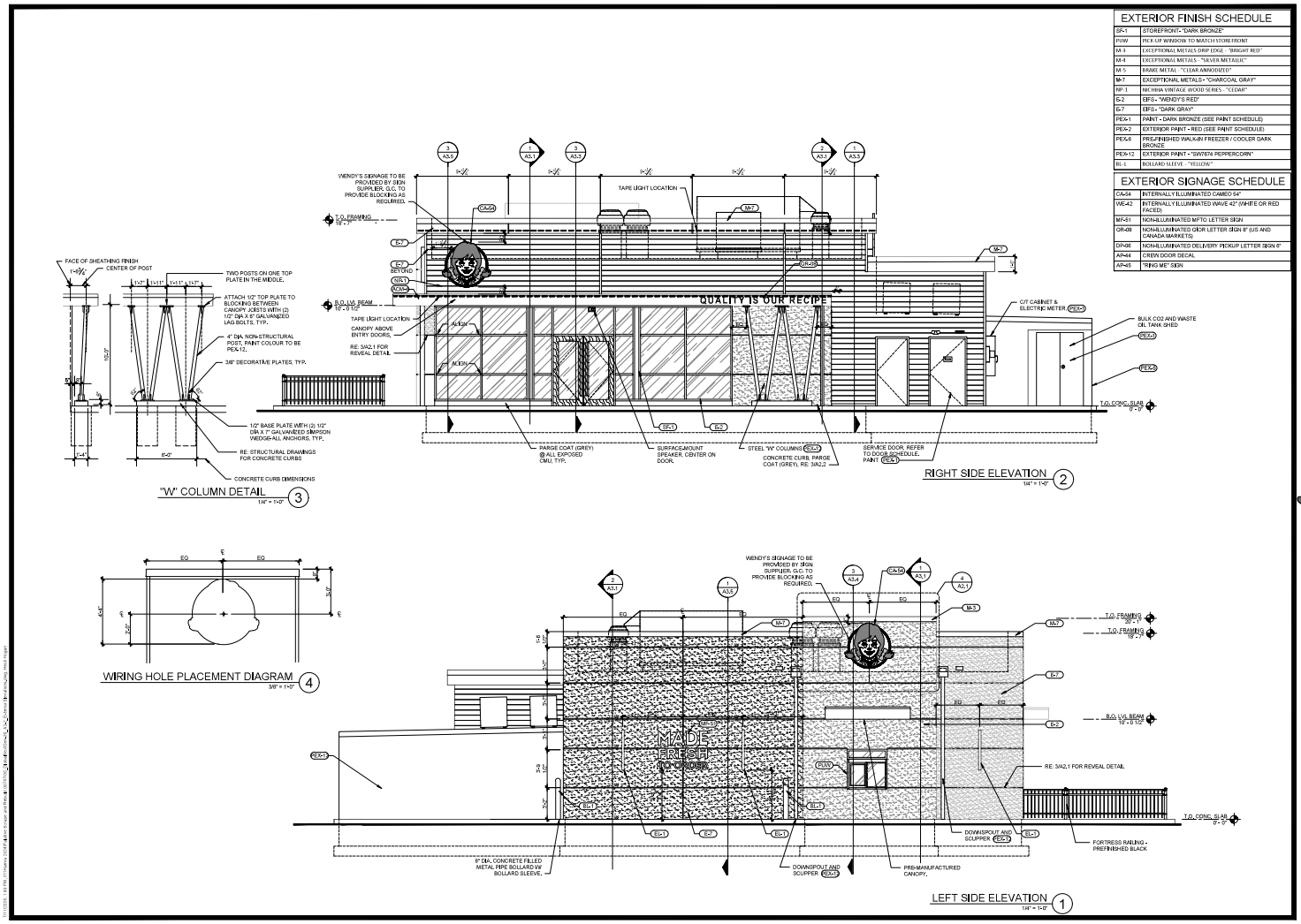
SITE NUMBER:
BUILDING TYPE:
ASSET TYPE:
CLASSIFICATION:
OWNER:
BASE VERSION:
UPGRADE CLAS
PROJECT YEAR:
DESIGN TYPE:
DRAWING RELE
PROJECT TYPE
GLOB

Wendy's

EXTERIOR

A

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)



SITE NUMBER:
BUILDING TYPE:
ASSET TYPE:
CLASSIFICATION
OWNER:
BASE VERSION:
UPGRADE CLAS
PROJECT YEAR:
DESIGN TYPE:
DRAWING RELE:
PROJECT TYPE
GLOB
EXTERIOR
A

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)
Attachment: Building Elevations and Roof Plan (265 N. Northwest Hwy - SU Wendy's w/ drive-thru)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 265 N. NORTHWEST HWY.

(●) ( ) ( ) ( )

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of OCTOBER, A.D. 20 24., and the last publication thereof was made on the 24TH day of OCTOBER, A.D. 20 24.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☑ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Materials - November 12, 2024 (265 N. Northwest Highway)

4. 265 N. Northwest Highway

SU-000131-2024 – 265 N. Northwest Highway

Notice was published in the Journal & Topics on October 24th, 2024 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

- **Special Use Application**
- **Proof of Ownership**
- **Plat of Survey**
- **Site Plan**
- **Floor Plan**
- **Building Elevations and Floor Plan**
- **Public Notice**

Background:
The Subject Property is zoned B-2, General Business, and is part of the Arthur T. MacIntosh & Co.'s Fair Grounds Park. The existing Wendy's restaurant, with a drive-through, was originally granted a Special Use in 1976 (#O-10-76). The restaurant has gone through a couple of amendments since it had opened to add an outdoor freezer (#O-13-83) and for a building addition (#O-141-88). The Special Use for the restaurant was most recently transferred to Hamra Chicago, LLC in 2016 (#O-152-16).

The Petitioner is proposing to demolish the existing building and re-construct a new, approximately 2,200 square foot, Wendy's restaurant and drive-through. The Petitioner is requesting a Special Use to permit a restaurant, with a drive-through, in a new building at the subject property.
Chairman Wood asks what the existing square footage is.
Mr. Bradshaw states it is comparable in size.

Sworn in petitioner:
Bonnie Simon – 265 N. Northwest Highway - Director for Hamra Gateway LLC for the Chicago market.

Ms. Simon explains that the plan is to demolish the existing structure and replace it with a brand-new building. The new building will match the design of their other new location on Dundee, and will also include patio seating. She highlights that the location is frequented by many kids and cyclists and the added patio will be a good addition.

Chairman Wood inquires if the 6' fence in the back will it remain.

Ms. Simon explains that they are considering either installing a new fence or

Attachment: DRAFT PZC Minutes - November 12, 2024 (265 N. Northwest Highway)

adding landscaping at the back of the property to block noise. She notes that the new location will be more digital, with many orders placed through the app, and a walk-up window will be added, which should help reduce noise levels.

Chairman Wood asks staff if they would be required to have a fence vs. landscaping.
Mr. Bradshaw states it was not a condition but can be added.
Chairman Wood expresses that it is likely the neighbors would prefer the fence to be replaced, as it would help mitigate noise and light, which are important factors to consider for the surrounding area.

Ms. Simon then notes that the dumpster area is being shifted to back up to the commercial property next door instead of the neighbors back yards.

Commissioner Friedman states there was a recent meeting regarding fencing that backed up to neighbors and asks about the elevation. Would it be an advantage to the neighbors to have the fence installed on the Wendy's property due to the difference in elevation between the subject property and the neighbors to the east.
Ms. Simon clarifies that there is no significant change in elevation between the Wendy's property and the neighboring properties, meaning the fence would not provide any substantial benefit in terms of height or additional privacy due to the terrain. However, it would still help mitigate noise and light as discussed earlier.

Commissioner Friedman notes on the new site plan that the order board is closer to the rear property line that backs up to the residential area.
Ms. Simon confirms that is correct. She explains they put parking and the patio in the front and it shifts the building back closer to the property line. The existing site has parking in the back and the new site plan does not have any parking in back.

Commissioner Friedman inquires if the menu board has speakers designed to have less noise pollution spilling into the adjacent residential properties.
Ms. Simon explains that the new order board at the Wendy's location is designed with directional speakers that aim to reduce sound spillover, ensuring the person taking the order can hear the customer clearly without broadcasting sound to the surrounding area. This helps address potential noise concerns from the menu board near the rear property line that backs up to a residential area.

Chairman Wood clarifies that with the new layout, the driveway will be pushed further back, ensuring that no cars will be facing the residential area.
Ms. Simon confirms this and adds that even the current parking spaces in the rear of the building are rarely used, implying that the new design will not significantly affect the residential neighborhood in terms of vehicle presence.

Commissioner Roth-Wurster inquires about any potential upgrades or changes to

Attachment: DRAFT PZC Minutes - November 12, 2024 (265 N. Northwest Highway)

the shared parking with the shopping center next door.
Ms. Simon refers to the site plan and highlights the existing parking spots. She explains which parking areas belong to their location, speculating which spots may remain and which might be removed as part of the redesign.
Mr. Bradshaw clarifies that the new curb will remain the same, and the angled parking spaces to the north will stay as part of a restricted covenant for shared spaces. He assures that no parking spaces will be eliminated, and the covenant will not be affected.
Commissioner Roth-Wurster expresses concern about how this will impact the drive-through.
Mr. Bradshaw responds that the escape lane will be partially protected by the curb, preventing vehicles from driving behind parked cars.
Ms. Simon adds that the new design will create a positive flow, allowing vehicles to circle the building, which is not possible under the existing layout.
Commissioner Friedman refers to the floor plan and asks for clarification about the cooler/freezer area, the dry goods storage area, and the seating/desk area.
Ms. Simon confirms that the seating area is for the manager's workspace but emphasizes that it is not an office. Instead, it functions more like an ICS (Incident Command System) box, which is typically used for operational purposes but not intended for extended office work.
Commissioner Friedman asks if the equipment and layout will be reviewed during the building permit process, rather than affecting the building itself.
Mr. Bradshaw confirms that the equipment and layout will be addressed during the permit phase. He clarifies that the specific use of each space within the rear storage/office area does not significantly affect zoning or parking requirements, as the entire square footage of the building is considered in the parking calculations. The specifics of the walls and equipment will be reviewed during the building permit phase.
Commissioner Bettenhausen asks if any of the spaces facing the street will be designated for customers waiting to pick-up orders.
Ms. Simon confirms that the spaces facing the street will primarily be used for customers to pick up orders, especially for mobile orders. She explains that there is a walk-up window where customers can pick up their orders, and when the dining room is closed, the walk-up window will be utilized for mobile orders and delivery drivers as well.
Mr. Bradshaw provides additional details about the proposed project. He states that the hours of operation for the new Wendy's location will be from 5:30 AM to 2:00 AM. The design of the drive-thru includes an escape lane and exceeds the minimum requirement of 7 stacking spaces. The site plan also includes a detention basin along the rear property line, along with 4-foot-high landscaping and retaining walls along the east and west sides of the proposed basing. Additionally, the plan includes 27 parking spaces, which exceeds the required 23 parking spaces based on the facility's size (1 space per 100 square feet).

Chairman Wood asks if there have been any issues with the business hours.
Mr. Bradshaw responds that Staff is not aware of any issues.
Chairman Wood then notes that the site plan shows both the fence and the detention basin, confirming that the fence will remain in place.

Attachment: DRAFT PZC Minutes - November 12, 2024 (265 N. Northwest Highway)

Mr. Bradshaw clarifies that he misspoke earlier and states that there is a condition of approval for the proposed special use that requires a final landscaping and fencing plan to be submitted to the director of planning and zoning.

Commissioner Noonan states that additional landscaping would be a good idea, instead of having two fences back-to-back. Having two fences could create a maintenance issue between the two fences.

Commissioner Fedota asks about snow removal.
Ms. Simon responds that they would either remove or push the snow, and may use a couple of parking spots if necessary.
Commissioner Friedman notes that there is no specific site plan, but observes that the proposed 4' deep detention basin between the parking lot and the fence could create a tub-like area for snow accumulation.
Ms. Simon expresses excitement for the new project.

STAFF RECOMMENDATION:
The proposed restaurant and drive-through is both consistent with the surrounding uses in this area of the Northwest Highway corridor and the Subject Property has operated as a restaurant, with drive-through since 1976. The proposed site plan exceeds the Village's minimum zoning requirements. Additionally, the proposed detention basin would address MWRD requirements and also provide separation and greenspace from the adjacent residential lots to the east. Therefore, Staff recommends approval of the proposed Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the site plan, floor plan, and elevations submitted by the Petitioner, Wertzberger Architects, except as such plans may be changed to conform to the Village's Codes and Ordinances.
2. The final landscaping and fencing plan shall be submitted in a manner acceptable to the Director of Planning and Zoning, in conjunction with the building permit application.
3. An MWRD permit will be required. If any proposed work is within the right-of-way of Northwest Highway, an IDOT permit will be required.
4. The Special Use shall be granted to Hamra Chicago, LLC, in conjunction with the operation of a restaurant with a drive-through.

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

Commissioner Noonan made a motion to approve subject staff's conditions; seconded by Commissioner Roth-Wurster.

DISCUSSION:
Commissioner Fedota acknowledges that the business is an existing one choosing to stay in Palatine and is updating the facility with consideration for the neighbors behind. He expresses his satisfaction with Hamra Gateway operating three locations in Palatine.

Attachment: DRAFT PZC Minutes - November 12, 2024 (265 N. Northwest Highway)

Commissioner Roth-Wurster states that the standards have been met.

Commissioner Friedman states it will be a nice upgrade.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 6-0. This item will tentatively go to Village Council on Monday, November 18th, 2024.

RESULT:	**RECOMMEND TO APPROVE [UNANIMOUS]**
MOVER:	Patrick Noonan, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Noonan, Roth-Wurster, Friedman, Wood, Bettenhausen, Fedota
ABSENT:	Kolososki, Cavanaugh, Schubert

Attachment: DRAFT PZC Minutes - November 12, 2024 (265 N. Northwest Highway)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a 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:

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AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 265 N. NORTHWEST HWY.

(●) ( ) ( ) ( )

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 24TH day of OCTOBER, A.D. 20 24., and the last publication thereof was made on the 24TH day of OCTOBER, A.D. 20 24.

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- [ ] Park Ridge-Golf Mill Journal
- [ ] Prospect Heights Journal
- [ ] Rosemont Journal
- [ ] Arlington Heights Topics
- [ ] Buffalo Grove Topics
- [x] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 24TH day of OCTOBER A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 24TH day of OCTOBER A.D., 20 24.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: Public Notice (265 N. Northwest Highway)

Consider a Motion Approving an Auto Repair Use at 1450 N. Rand Road

BACKGROUND:
The Petitioner is proposing to operate a new automotive repair business (excluding body work or painting services), within the Rand Auto Center. In 1999, a Special Use (#O-184-99) was approved for the entire center (1402-1450 N. Rand Road) to allow automobile service and repair facilities, subject to tenant review and approval by the Village Council. Therefore, the Petitioner is requesting:

Approval for a new automotive repair tenant, pursuant to Special Use #O-184-99

KEY ISSUES:
- The Subject Property, zoned B-2 General Business District, contains Rand Auto Center. The Subject Tenant Space is approximately 3,000 square feet. The proposed business will offer basic automotive repair services, excluding body work or vehicle painting.
- The proposed hours of operation are Monday - Friday from 8 AM to 6 PM and Saturday from 8 AM to 3 PM. There will be 2 employees. Services are by appointment only.
- The floor plan indicates a shop area with six bay doors, a private office, restrooms, and a storage area.
- For the entire center, there are 66 parking spaces, with the proposed use requiring 4 parking spaces. Overall, the entire center is overparked and requires 59 total parking spaces.

ALTERNATIVES:
1. Approve the Motion to permit a new automotive repair use, pursuant to Special Use Ordinance #O-184-99.
2. Do not approve a Motion to permit a new automotive repair use, pursuant to Special Use Ordinance #O-184-99.

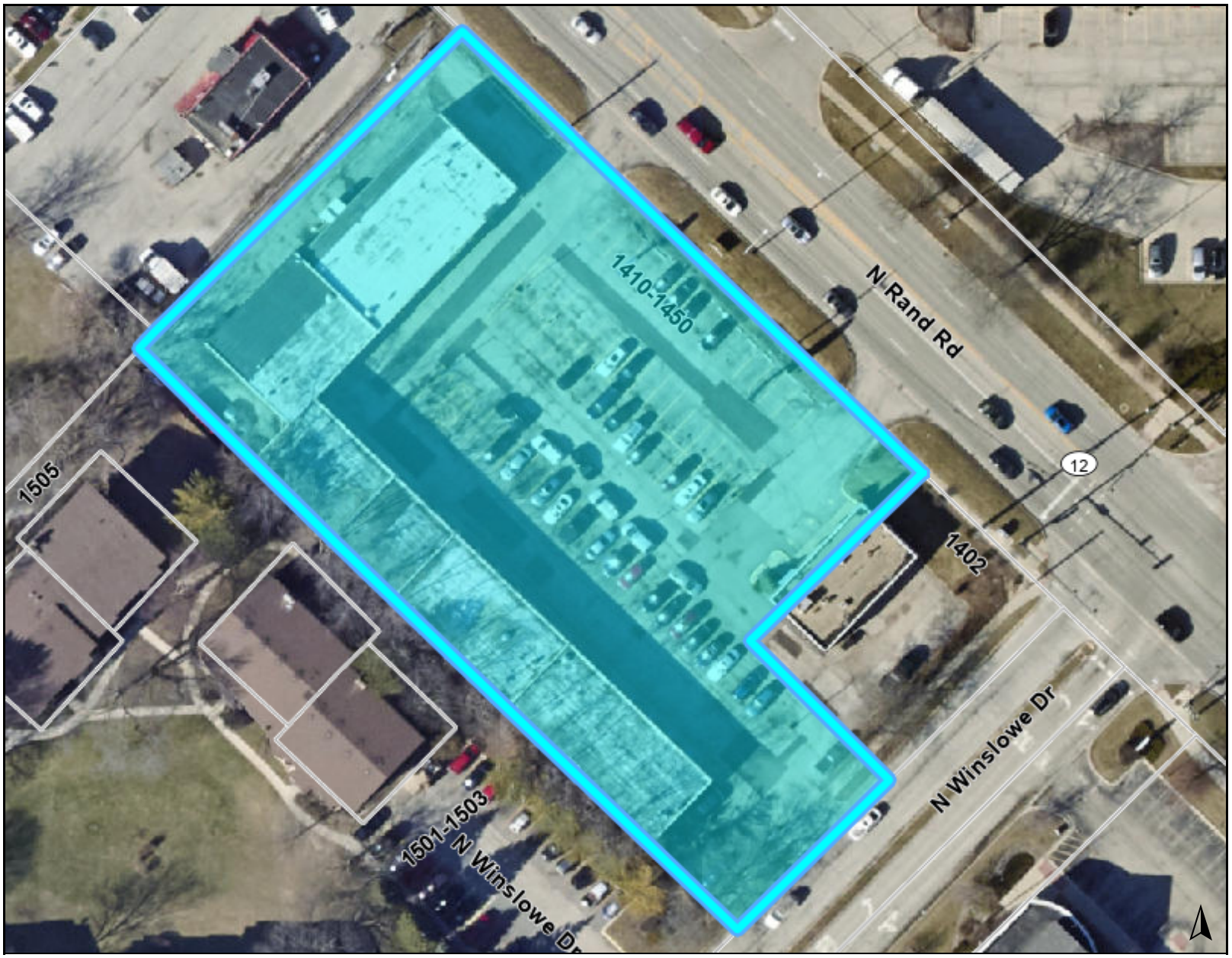
RECOMMENDATION:
Staff recommends approval of the new automotive repair use.

ACTION REQUIRED:
A Motion approving a new automotive repair use, pursuant to Special Use Ordinance #O-184-99 for the property located at 1450 N. Rand Road.

ATTACHMENTS:
- Aerial Map - 1402-1450 N. Rand Road
- Special Use Ordinance #O-184-99 - 1402 - 1450 N. Rand Road
- Proshine LLC - business plan

GISConsortium

1402-1450 N. Rand Road



Legend

0 100 200 ft

Print Date: 11/14/2024

Notes

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

Attachment: Aerial Map - 1402-1450 N. Rand Road (1450 N. Rand Road - Tenant Approval)

ORDINANCE NO. O-184-99

AN ORDINANCE GRANTING A SPECIAL USE FOR AN AUTOMOBILE SERVICE AND REPAIR FACILITY 1402-1450 N. RAND ROAD

WHEREAS, hearings were held by the Zoning Board of Appeals of the Village of Palatine on October 26, 1999 in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, and said Zoning Board has reported their findings on a petition for a Special Use for an automobile service and repair facilities for all tenant spaces, pursuant to Section 11.03 (d) (5) of the Palatine Zoning Ordinance, on the following legally described property:

> Lots 1 and 2 in Rand Auto Center Subdivision, being a subdivision in the Northwest quarter of Section 12, Township 42 North, Range 10, East of the Third Principal Meridian, in Cook County, Illinois

commonly known as 1402-1450 (even) N. Rand Road.

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

SECTION 1: That a Special Use for an automobile service and repair facilities for all tenant spaces, pursuant to Section 11.03 (d) (5) of the Palatine Zoning Ordinance, is hereby granted subject to the following conditions:

1. The automobile repair facilities shall substantially conform to the floor plan attached hereto as Exhibit "A", except as such plans may be changed to conform to Village Codes and Ordinances and the following condition.
2. All future tenants shall be reviewed and approved by the Village Council prior to occupancy.
3. Overnight outdoor storage of inoperable vehicles shall not be permitted.
4. Signage for the facility shall conform to the standards in the Zoning

Attachment: Special Use Ordinance #O-184-99 - 1402 - 1450 N. Rand Road (1450 N. Rand Road - Tenant Approval)

Ordinance and to the attached sign criteria for the center.

5. The second freestanding sign for Merlin Muffler shall be removed when Merlin vacates the space.

6. Any change to the exterior elevations shall receive Village Council approval.

SECTION 2: That the petition for special use, and a copy of the public notice and minutes of the Zoning Board hearing be attached hereto and form a part of this ordinance.

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

PASSED: This 8 day of November, 1999

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

APPROVED by me this 8 day of November, 1999

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 8 day of November, 1999

Village Clerk

Attachment: Special Use Ordinance #O-184-99 - 1402 - 1450 N. Rand Road (1450 N. Rand Road - Tenant Approval)

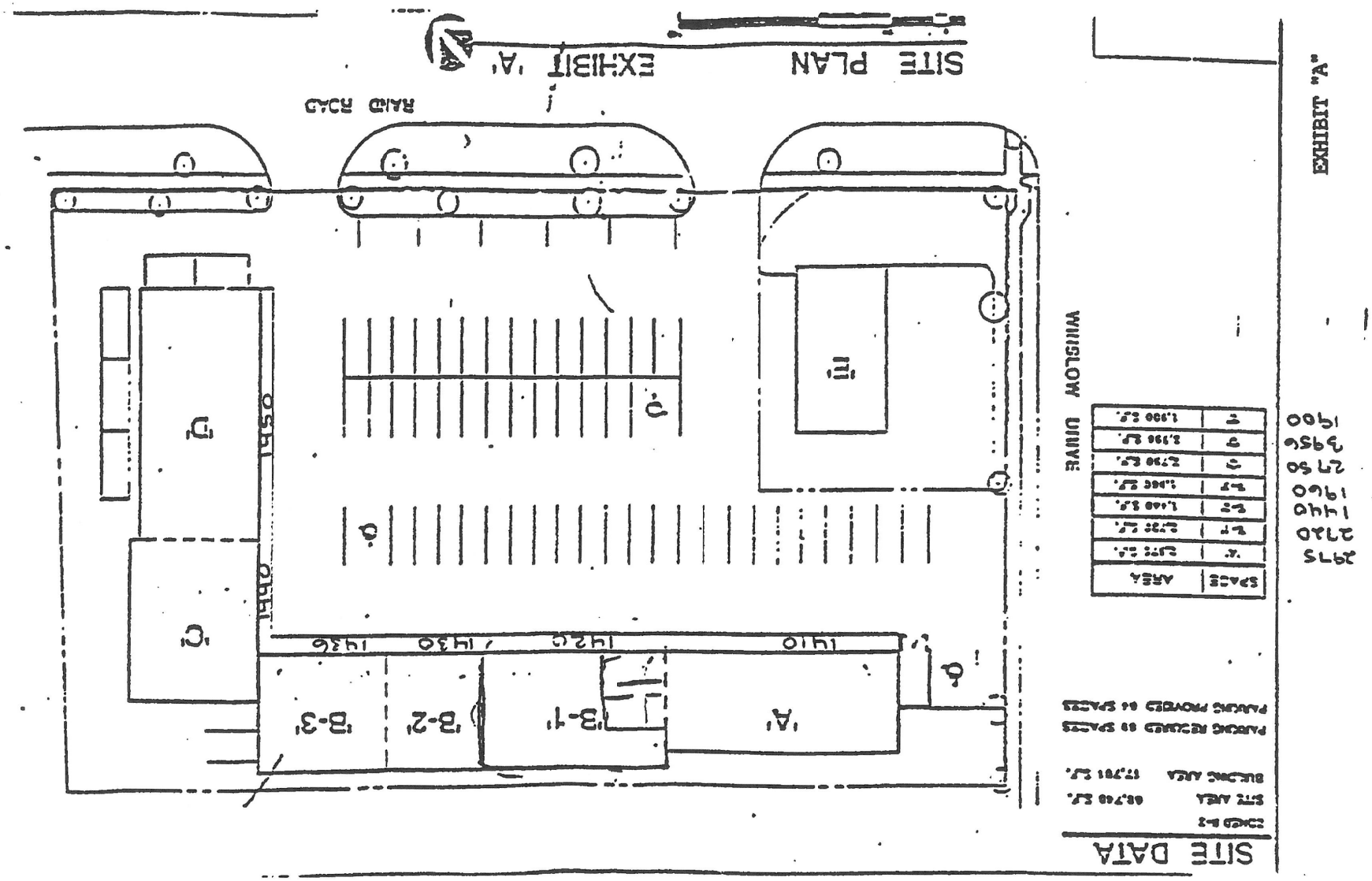


EXHIBIT "A"
SITE PLAN
EXHIBIT 'A'
WILLOW DRIVE
SITE DATA
A'
B-1'
B-2'
B-3'
C'
D'
E'
F'

PROPOSED BUSINESS INFORMATION: To process your application, you must provide detailed information regarding your proposed business. At a minimum, please provide all of the following information:

Business Description: Please provide (or attach) a detailed description/business plan of your proposed business (this should include a summary of the business to be conducted, items and/or services to be offered, etc.):

Our business will operate as a mechanic shop specializing in a wide range of general automotive repair services, excluding bodywork or paint services. We'll offer general repairs such as brake, suspension, and engine work; preventative maintenance like oil changes and tire rotations; and electrical diagnostics. Our shop will offer welding services to repair exhaust systems, frame components, and other metal parts as needed. We will include detailing for both interiors and exteriors, allowing customers to enhance their vehicle's cleanliness and appearance.

Hours of Operation: Mon-Fri 8AM-6PM, Sat 8AM-3PM *Number of Employees:* 2

Please answer all of the following questions:

1)	Will you be applying for (or do you have) a Village of Palatine Liquor License?	☐ YES	☑ NO	
2)	Have you ever been issued a business license in another community?	☐ YES	☑ NO	
3)	Have you ever had a liquor or business license sanctioned, suspended, or revoked?	☐ YES	☑ NO	
4)	Will cigarette/tobacco sales be offered as part of your business?	☐ YES	☑ NO	
5)	Will vending machines be provided within your business?	☐ YES*	☑ NO	

*Note: If you answered yes to question 5 above, please submit the corresponding vending machine application.

By signing and submitting this Business License Application you acknowledge that the information provided is complete and accurate to the best of your knowledge and that, if approved, you will abide by all applicable Village regulations. In addition, you acknowledge that submitting this Business License Application does not constitute or guarantee the Village of Palatine's approval. Please note that it is your responsibility to obtain any necessary building permits for any construction work or improvements that are planned in conjunction with your business. Please contact the Village of Palatine to determine what permits, if any, would be required.

Nazar Demionchuk (co-owner) 11/11/2024

Arsen Vylotnik (co-owner) 11/11/2024

Signature/Title Date

Note: If you DO NOT wish to share information about your business in the Village Newsletter or with the Palatine Area Chamber of Commerce please check the box: ☐

Please submit your Business License Application to the following:

Village of Palatine
Attn: Business Licensing
200 E. Wood Street
Palatine, IL 60067
BL@palatine.il.us

Attachment: Proshine LLC - business plan (1450 N. Rand Road - Tenant Approval)

Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services

BACKGROUND:
A number of years ago, the Palatine Township Road District approached the Village with an offer of their assistance with snow and ice control services in areas that the Village had annexed. Analysis indicated that between $6,000 and $8,000 could be saved if the Township participated in the Village's snow and ice control operations. Based upon this information, the Council has previously approved several annual intergovernmental agreements with the Palatine Township Road District.

KEY ISSUES:
- The proposed agreement has been modified compared to past years. Due to staffing changes, the Township requested a reduction in the areas they service. The area from Palatine Road south to Dorset Avenue and from Quentin Road west to Harrison Avenue will no longer be served by the Township. They will continue to provide snow and ice control services for over 15 miles of streets in two general areas, which include Dunhaven Woods/Barrington Woods and Old Hicks/Gardenia.
- The cost for the service is based upon the type of equipment used and the number of hours spent on Village streets. The total value of services for the 2023-2024 winter season was approximately $21,000.
- Labor rates have an increase of $2.00 per hour.
- Equipment rates remain the same as last season. As in the past, we utilize the Federal Emergency Management Agency Schedule of Equipment Rates, which have not adjusted since last season.
- If this agreement is not entered into with the Township, additional contractual services or full-time employees and expansion to the capital fleet would be needed to maintain the present level of snow and ice control.

ALTERNATIVES:
1. Approve the proposed Intergovernmental Agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025.
2. Reject the proposed Intergovernmental Agreement.

RECOMMENDATION:
It is recommended that a Resolution adopting the Intergovernmental Agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025 be approved.

BUDGET IMPACT:
The Public Works Operating Budget has programmed the cost of this snow and ice control service in November and December of the existing 2024 budget and for the typical snow months for the proposed 2025 budget.

ACTION REQUIRED:
Motion to adopt a Resolution approving the Intergovernmental Agreement between the

Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025.

ATTACHMENTS:

- Resolution
- Intergovernmental Agreement
- Service Areas

RESOLUTION NO. _____

RESOLUTION APPROVING AN INTERGOVERMENTAL AGREEMENT BETWEEN THE VILLAGE OF PALATINE AND THE PALATINE TOWNSHIP ROAD DISTRICT FOR SNOW AND ICE CONTROL SERVICES

WHEREAS, there are areas where the Village Streets and unincorporated Township Streets are interspersed; and

WHEREAS, it has been determined that it would benefit the health, safety, and welfare of the residents and businesses of the Village of Palatine for the Village to enter into an Intergovernmental Agreement with the Palatine Township Road District (District) that would provide for the District to provide snow and ice control on approximately 15.1 miles of Village Streets; and

WHEREAS, it has also been determined that there would be no lessening of service to the residents of the Village of Palatine; and

WHEREAS, it would benefit both the District and the Village through a sharing of expertise, coordination of efforts, and saving of tax dollars.

NOW, THEREFORE, BE IT RESOLVED that the Village of Palatine enters into an Intergovernmental Agreement for Snow and Ice Control Services with the Palatine Township Road District (attached hereto as Exhibit "A") and that the Mayor and Village Clerk be authorized to sign said Agreement.

PASSED: This _____ day of _____, 2024

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

APPROVED by me this _____ day of _____, 2024

_____

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ day of _____, 2024

_____

Village Clerk

Attachment: Resolution (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

INTERGOVERNMENTAL AGREEMENT
FOR SNOW AND ICE CONTROL SERVICES

THIS AGREEMENT, entered into this day of **, 2024** between the **VILLAGE OF PALATINE**, a unit of local government ("**Village**"), and the **PALATINE TOWNSHIP ROAD DISTRICT**, a unit of local government ("**District**"), provides as follows:

1. This Agreement is entered into pursuant to the Intergovernmental Cooperation provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.

2. The Village and District enter into this Agreement to provide snow plowing and ice control services at various locations within the **VILLAGE OF PALATINE** corporate limits.

   A. The services to be provided pursuant to this Agreement are limited to snow plowing and ice control. The Village shall be responsible for all other services with respect to all roads covered by this Agreement, including but not limited to repair and maintenance (unless the need for such repair or maintenance is due to the negligence of the District).

   B. The roads subject to this Agreement are identified in ***Exhibit A*** and is or will be attached to and made a part of this Agreement.

   C. No Provision within this agreement shall limit the Village's ability to supplement the District's efforts in plowing or salting of Village streets.

3. Prior to the start of any operations, the District will contact the Village to verify the need for salting and or plowing. During operations, periodic updates will be provided by the District as to the status of all Village streets for coordination purposes. Prior to cessation of operations, the District will contact the Village providing a final status report.

4. District agrees that it will provide the same level of services to the Village that it provides within Palatine Township and that the Village will neither be preferred nor discriminated against in terms of the services provided.

5. The Agreement shall be for a term of One (1) year. Either party may terminate this Agreement at any time, with or without cause, upon 30 days prior written notice.

6. Charges to the Village for services rendered by the District through **April 30, 2025,** shall be as follows: All prices per hour include driver/operator and overtime and double time for drivers shall be industry standard practice.

A.	Plow Truck	$161.00/$186.00/$211.50	*Reg./OT/DT*
B.	Plow Truck w/ Wing	$172.00/$197.00/$222.50	*Reg./OT/DT*
C.	Anti-Ice Truck	$139.00/$164.00/$189.50	*Reg./OT/DT*
D.	Loader / Plow	$173.00/$198.00/$223.50	*Reg./OT/DT*
E.	Loader w/ Blower	$321.50/$346.50/$372.00	*Reg./OT/DT*

Attachment: Intergovernmental Agreement (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Snow and ice control materials, bulk treated road salt, shall be reimbursed in like and in the amount as applied to Village roads.

The charges specified above may be revised by the District upon Sixty-(60) day's prior written notice to the Village.

Payment shall be due within 30 days after receipt of an invoice, provided by the District, which will include equipment used and total hours worked, by area salted and or plowed.

7. The Village will be named as an additional insured on all policies of insurance carried by the District. The Village will also apply for insurance coverage insuring the Village against any claims arising out of or relating to work performed by the District on Village roads, rights of way, bridges, or culverts.

   A. Each party shall carry insurance coverage for claims for bodily injury of not less than Ten (10) million dollars, part of which may be provided through what is commonly referred to as umbrella coverage.

   B. Each party shall carry insurance against claims for property damage of not less than One (1) million dollars.

8. All expenses of maintaining equipment, salaries and any and all other expenses connected with the services, equipment, personnel and facilities to be supplied by the District shall be the sole responsibility of the District.

9. The District agrees to hold the Village harmless and to indemnify and defend the Village with respect to any and all causes of action which arise out of or relate to any acts or omissions on the part of the District. The Village likewise agrees to hold the District harmless and to indemnify and defend the District with respect to any and all claims or causes of action which arise out of or relate to any acts or omissions on the part of the Village. Neither party shall be obligated to indemnify or hold the other harmless as to any claims or causes of action which arise out of or relate to the acts or omissions of the other party.

10. This agreement shall be **effective as of October 1, 2024,** and retroactive to that date.

VILLAGE OF PALATINE

By: _____ Attest: _____

Village Manager **Deputy Village Clerk**

PALATINE TOWNSHIP ROAD DISTRICT

By: _____ Attest: _____

Highway Commissioner **Road District Clerk**

Village of Palatine Intergovernmental Agreement Pay Rates – 2024 – 2025 Winter Season

Labor, equipment and material rates are subject to change within the term of the agreement.

Labor	Regular Time	Over Time	Double Time
Operator/Laborer	$ 60.00	$ 85.00	$ 110.50

Equipment	Time	Item Qualifier	Cost
Anti-Ice Truck	-	*1000 GAL*	$ 79.00
Truck w/Plow w/Spreader	-	*One-Way*	$ 101.00
Truck w/Plow, w/Wing w/Spreader	-	*Leveling Wing*	$ 112.00
Loader w/Plow	-	*10 ft and up*	$ 113.00
Loader w/Snow Blower	-	*1800 tph*	$ 261.50

Attachment: Intergovernmental Agreement (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Exhibit A

Area Two

Street	From	To
Rosiland Drive	Quentin Road	Northumberland Pass
Falkirk Place	Troons Crossing	Northumberland Pass
Troons Crossing	Falkirk Place	Rosiland Drive
Ruhl Road	Falkirk Place	Rosiland Drive
Northumberland Pass	Falkirk Place	Rosiland Drive
Haleys Hill Court	Ruhl Road	End
Merylis Terrace	Ruhl Road	Rosiland Drive
Suthers lane	Public Street	Hillcrest
Big Oak Road	Shady Lane	Lake Cook Road
Sunset Road	Shady Lane	Creekwood Drive
Barrington Woods	Creekwood Drive	Lake Cook Road
Creekwood drive	Sunset Road	Barrington Woods
Shady Lane	Sunset Lane	Barrington Woods
Lenwood Drive	Lake Cook Road	Brentwood Drive
Irene Drive	Lake Cook Road	Brentwood Drive
Dee Lane	Lake Cook Road	Brentwood Drive
Brentwood Drive	Dee Lane	Westwood Lane
Rosali Lane	Lenwood Drive	Westwood Lane
Westwood Lane	Rosali Lane	South to Forest Preser
West Center Road	Quentin Road	End
Woodland Street	Quentin Road	Suthers Lane
Suthers Lane	Woodland Street	Hillcrest Street
Helgesen Street	Hillcrest Road	Woodland Street
Hillcrest Street	Helgesen Street	Suthers Lane

Attachment: Service Areas (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Exhibit A

Area Three

Street	From	To
Baldwin Road	Dundee Road	Nichols Road
Kennedy Drive	Dundee Road	North End
Old Hicks Road	Rand Road	Lake Cook Road
Gardenia Lane	Old Hicks Road	Baldwin Road
Old Hicks Court	Old Hicks Road	Castle Court
Nichols Road	Baldwin Road	Old Hicks Road
Westmoreland Drive	Old Hicks Road	Old Hicks Road
Haig Court	Westmoreland Drive	East End
Almond Court	Old Hicks Road	South End
Bradley Court	Old Hicks Road	South End
Wainwright Court	Old Hicks Road	South End
Marshall Court	Old Hicks Road	Gardenis Lane
Capri Drive	Rand Road	Gardenis Lane
Iris Drive	Zinnia Lane	Lilly Lane
Zinnia lane	Laurel Drive	Iris Drive
Aster Avenue	Old Hicks Road	East End
High Grove Lane	Gardenia Lane	South End
Holly Way	Aster Avenue	Capri Drive
Laurel Drive	Lily Lane	Aster Avenue
Spruce Lane	Rand Road	West End
Capri Drive	Rand Road	Denise Avenue
Denise Avenue	Dundee Road	Lynda Avenue
Lynda Avenue	Dundee Road	Diane Lane
Diane Lane	West End & Court	Rand Road
Lee Court	Diane Lane	North End
Jarvis Court	Diane Lane	North End
Lily Lane	Rand Road	East End
Rose Avenue	Lily Lane	Capri Drive
Tulip Way	Capri Drive	East End
Lilac Drive	Capri Drive	Tulip Way
Lilac Place	Lilac Drive	South End
Whispering Oaks	Old Hicks Road	Dead End
Fawn Lane	Hicks Road	Dead End
Forest Knoll Drive	Hicks Road	Dead End

Attachment: Service Areas (IGA Between Village of Palatine and Palatine Township for Snow and Ice Control Services)

Consider an Ordinance Amending Chapter 19 - Utility Services of the Village of Palatine's Code of Ordinances

BACKGROUND:
As part of our comprehensive review of the Village Code, updates are recommended to require connection to the public water main, add definitions and update references to other Code Chapters and Illinois statutes, and reassign fees.

KEY ISSUES:

- Property owners will now be required to connect to the public water supply when constructing, redeveloping, or significantly renovating a building if it is within 200 feet of a public water main. If the public water main does not extend along the full length of the property frontage, the property owner will also be responsible for extending the water main to the far property line. This was previously cross referenced to the subdivision code. A fee in lieu of construction of the water main is included and will be assigned in the Fee Schedule Supplement.
- The significant renovation is tied to the level 3 alteration of the International Building Code. This is the same triggering event which requires sprinkling a building and would be simply described as renovating over 50% of the existing building square footage or constructing a building addition of 50%.
- Definitions for buffalo box and shutoff valve are added.
- References to Chapter 6 of the Code, the latest edition of the Illinois Plumbing Code, and the Environmental Protection Agency community water supply design, operation and maintenance criteria statute are updated.
- The fee for re-connection of water service after disconnection due to potential or actual public water supply contamination is reassigned to the Fee Schedule Supplement.

ALTERNATIVES:

. Approve the ordinance amending Chapter 19.
. Do not approve the ordinance amending Chapter 19.

RECOMMENDATION:
Staff recommends approval of the text amendments to Chapter 19.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 19 of the Village's Code of Ordinances.

ATTACHMENTS:

- Ordinance Amending Chapter 19 November 2024 Revision
- Exhibit A Chapter 19 Clean
- Exhibit B Chapter 19 Amendments

Attachment: Ordinance Amending Chapter 19 November 2024 Revision (Chapter 19 - Utility Services Code Amendments)

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 19 – UTILITY SERVICES OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

Published in pamphlet form by authority of the Mayor and Council of the Village of Palatine on November 18, 2024

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 19 – UTILITY SERVICES OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

WHEREAS, the Village of Palatine is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, the Mayor and Council desire to amend Chapter 19 of the Village Code to add a requirement to connect to the public water supply when constructing or renovating a building if it is within two hundred feet of a public water main, add definitions for buffalo box and shutoff valve, update references to other Chapters of the Code and Illinois statutes, and reassign various fee amounts from Chapter 19 to the Fee Schedule Supplement; and

WHEREAS, the Mayor and Council have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 19 of the Village Code pursuant to this Ordinance;

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 is hereby amended by amending Chapter 19 Utility Services, 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 (a redlined version of the modifications

Attachment: Ordinance Amending Chapter 19 November 2024 Revision (Chapter 19 - Utility Services Code Amendments)

approved pursuant to this Ordinance as indicated on Exhibit "B").

SECTION 3: If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 4: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This _____ of _____, 2024

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

APPROVED by me this _____ of _____, 2024

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ of _____, 2024

_____
Village Clerk

Attachment: Ordinance Amending Chapter 19 November 2024 Revision (Chapter 19 - Utility Services Code Amendments)

CHAPTER 19 UTILITY SERVICES*

***Cross reference(s)**--Director of Public Works to have charge of construction and care, §2-172; building codes and building regulations, Ch. 6; public improvements as a condition to issuance of building permit, §6-56; health and sanitation, Ch. 9; housing, Ch. 10; streets and sidewalks, Ch. 16; zoning, App. A; subdivision regulations, App. B.

Editor's Note: A new Article V Stormwater Discharge was enacted by Ord. 0-41-04, passed on March 8, 2004.

Editor's Note: A new Article VI Cross Connection Control was enacted by Ord. 0-94-11, passed on August 8, 2011, effective August 18, 2011

Editor's Note: Chapter 19 was renamed from "Water and Sewer Services to "Utility Services and
A new Article VII Electricity Aggregation Program was enacted by Ord. #0-58-12, passed on April 16, 2012

Art. I. In General, §§19-1 - 19-15
Art. II. Water, §§19-16 - 19-80
Div. 1. Generally, §§19-16 - 19-35
Div. 2. Service Pipes, §§19-36 - 19-50
Div. 3. Meters, §§19-51 - 19-60
Div. 4. Rates and Charges, §§19-61 - 19-70
Div. 5. Sprinkling Regulations, §§19-71 - 19-80
Art. III. Sewers, §§19-81 - 19-100
Art. IV. Septic Tanks, §§19-101 - 19-108
Art. V. Stormwater Discharge §§19-110 - 19-131
Art. VI. Cross Connection Control §§19-132 – 19-157
Art. VIII. Electricity Aggregation Program §§19-200 – 19-204

ARTICLE I. IN GENERAL

Sec. 19-1. Bills.

Bills for water and sewer service shall be dated and sent out at such times as may be directed by the Mayor and Village Council.

All water and sewer bills must be paid within twenty-three (23) days after the statements are presented or put in the mail and an additional ten (10) per cent shall be paid on all bills paid later. (Code 1961, §21.306; Ord.No.0-80-89, §1, 6-28-99; Ord. No. 0-286-03, §1, 12-8-03)

Sec. 19-2. Termination of service for nonpayment.

The water supply may be shut off from any premises for which any bill or bills for water or sewer service remain unpaid forty-two (42) days after such bill or bills are rendered. Such bill or bills for water or sewer service shall include any and all services rendered by the Village in performance of necessary repairs and maintenance of the service pipes, meters or other equipment related to the water supply or sewer servicing the subject premises, together with all filing fees, court costs and other charges incurred by the Village in the collection of said bill or bills. After settlement of the amount due on such bill or bills on terms satisfactory to the Village, the supply shall be turned on only upon payment of the amount due, plus a fee as set out in the Fee Schedule Supplement to the Code of Ordinances.
(Code 1961, §21.307; Ord. No. O-102-76, §1, 11-22-76; Ord. No. 0-30-93, 4-12-93; Ord. No. 0-80-99, §2, 6-28-99; Ord. No. 0-286-03, §2 12-8-03; Ord. No. 0-154-10, §1, 12-13-10, effective 1-1-11)

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Sec. 19-3. Notice of delinquency.

Whenever a bill for water or sewer service, which service shall include any and all services rendered by the Village in the performance of necessary repair and maintenance of the service pipes, meters or other equipment related to the water supply or sewer servicing the subject premises, remains unpaid ninety (90) days after it has been rendered, the Village Clerk shall file with the county recorder of deeds of Cook County a statement of lien claim. This statement shall contain the following:

(1) A legal description of the subject premises sufficient for identification thereof;

(2) The amount of money due for such services;

(3) The date when such amount became delinquent; and

(4) A notice that the village claims a lien for said amount.

If the consumer of water whose bill is unpaid is not the owner of the premises, and the Village Clerk has notice of this, notice shall be mailed to the owner of the premises, if his address be known to the Clerk, whenever such bill remains unpaid for a period of ninety (90) days after it has been rendered.

If a bill for water or sewer service to real estate is unpaid at the time the owner sells such real estate, and no statement of lien claim has been filed by the Village prior thereto, the Village Manager shall refer the matter to a firm or agency specializing in collection work to pursue collection from the seller, and no efforts shall be made to collect the amount due from the purchaser of said real estate. If the seller acquires other real estate within the Village, the amount of the unpaid bill shall be added to future billings for water and sewer services to such other real estate. Nothing herein shall be deemed to relieve an owner who rents his premises to others from liability for unpaid water bills for service to such premises. (Code 1961, §21.309; Ord. No. O-102-76, §1, 11-22-76; Ord. No. O-17-84, §1, 3-26-84, Ord. No. 0-154-10, §2, 12-13-10, effective 1-1-11)

Sec. 19-4. Foreclosure of lien.

The Village shall have the power to foreclose the lien for unpaid bill or bills for water or sewer charges, including all filing fees, court costs and other charges incurred by the Village in the collection of said bill or bills, by suit in chancery in the circuit court of Cook County. Said lien shall be effective and may be foreclosed against the subject premises whether or not the party or parties owning or occupying the premises are the same as those who owned or occupied the premises at the time such service was rendered. (Code 1961, §21.310; Ord. No. O-102-76, §1, 11-22-76)

Sec. 19-5. Payment of bills for water and sewer service.

Payment of bills for water and sewer service (and the collection of garbage) shall be made either directly to the Village or to those businesses or enterprises which have been appointed agents to receive such payments on the Village's behalf. (Ord. No. O-22-78, §2, 4-10-78)

Sec. 19-6. Applicability of this chapter to all users of the Palatine water and sewer system.

In the application and enforcement of any provision of this Chapter applicable to water and sewer services furnished by the Village, the provisions of this Chapter shall be applicable to residents and nonresidents of the Village. (Ord. No. O-27-81, §1, 3-23-81)

Sec. 19-7. Bad check processing fee.

See Chapter 1 General Provisions, Sec. 1-11. Reimbursement for Insufficient Fund Checks.(Ord. No. O-54-82, §1, 6-14-82; Ord. No. 0-46-97, §1, 4-14-97)

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Sec. 19-8. Credits and Refunds.

Notwithstanding any other provisions of this Article, in order to permit sound fiscal planning and budgeting by the Village, no user/consumer shall be entitled to a refund of, or credit for, a fee imposed under this Article unless the user/consumer files a claim for refund or credit within one year after the date on which the fee was paid or remitted with the Director of Finance.

Credits and refunds will only be made to the end user/consumer of services and not third parties or subsequent user/consumers.
(Ord. No. 0-154-10, §3, 12-13-10, effective 1-1-11)

Secs. 19-9--19-15. Reserved.

ARTICLE II. WATER

DIVISION 1. GENERALLY

Sec. 19-16. Use during construction.

Prior to the issuance of any building permit, and before any water meter is installed as herein provided, the contractor so constructing such building may be permitted to use the Village water supply by paying a per unit construction water fee which shall be as set out in the Fee Schedule Supplement to the Code of Ordinances. (Code 1961, §21.308; Ord. No. O-54-82, §2, 6-14-82; Ord. No. O-180-88, § 4, 12-27-88; Ord. No. O-88-91, §2, 6-24-91 Ord. No. 0-49-94, §4-25-94)

Sec. 19-17. Turning on.

No water from the Village water supply shall be turned on for service into any premises by any persons but the Director of Public Works or his designee. (Code 1961, §21.101)

Sec. 19-18. Application; fee.

Application to have water turned on shall be made to the Director of Community Development and by doing so, the applicant agrees to abide by and accept all of the provisions of this Chapter as condition governing the use of the Village water supply by the applicant. (Ord. No. 0-142-15 §1, 12/7/15)

(Editor's note: Sec. 19-19. Deposit was removed by Ord. No. 0-80-99, 6/28/99 and therefore, Sec. 19-19.1 Water system development surcharge 19-19.1 was renumbered as 19-19.
On 12/7/15, Ord. No. 0-142-15 deleted Sec. 19-19 Water System development surcharge, in its entirety, therefore Sec. 19-20 was renumbered to 19-19. Also, Sec. 19-21 Mileage charge for connection was deleted in its entirety and Sec. 19-22 - 19-27 was renumbered to Sec. 19-20 – 19-25.)

Sec. 19-19. Connection and meter fees.

All water taps shall be made by and at the expense of the owner, subject to Village inspection and approval. For each such inspection the owner shall pay the Village an inspection fee as set out in the Fee Schedule Supplement to the Code of Ordinances. All materials for water taps shall be in accordance with Village specifications and supplied by the developer or owner. All water meters must be purchased and installed by the Village or Village designee. Applications for water taps and water meters shall be made to the Director of Community Development and the required fees paid at the time of such application. Fees for water meters for new service, expansion of service, or replacement equipment shall be as set out in an amount not to exceed the Fee Schedule Supplement to the Code of Ordinances. (Code 1961, §21.105; Ord. No. 0-18-79, §4, 3/12/79; Ord. No. 0-54-82, §4, 6/14/82; Ord. No. 0-180-88, §8, 12/27-88; Ord. No. 0-88-91, §5, 6/24/91; Ord. No. 0-49-94 §3, 4/25/94; Ord. No. 0-154-10, §4 12/13/10, effective 1/1/11; Ord. No. 0-142-15, §1, 12/7/15; Ord. No. 0-5-17, 1/16/17)

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Sec. 19-20. Resale prohibited; emergencies excepted.

No water shall be resold or distributed by the recipient thereof from the Village supply to any premises other than that for which application has been made and the water installed, except in case of emergency. (Code 1961, §21.107)

Sec. 19-21. Tampering prohibited.

It shall be unlawful for any person not authorized by the Village to tamper with, alter or injure any part of the Village water works or supply system, or any meter. (Code 1961, §21.108)

Sec. 19-22. Sewer flushing prohibited.

It shall be unlawful to use potable water for the flushing of sanitary sewers unless such flushing is done with a high velocity type sewer jet. (Ord. No. O-131-77, §1, 12-12-77)

Sec. 19-23. Illegal connection.

It shall be unlawful for any person to connect any unit of property or portion thereof to the Village water system without obtaining a permit and paying the applicable fees as required under this Article II. (Ord. No. O-19-81, §1, 2-23-81)

Sec. 19-24. Unauthorized draw of water.

Contractors wanting to draw water from a Village hydrant shall apply to the Department of Public Works for a permit authorizing the drawing of water from a Village hydrant. The Department shall require the contractor to use a hydrant meter, rented from Public Works, as a condition to permitting the contractor to use an unmetered hydrant. Provided, however, if the contractor is filling a tanker truck at the Public Works facility from an already metered hydrant, then no hydrant meter rental is necessary. Fees for the water shall be as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. O-19-81, §1, 2-23-81; Ord. No. 0-49-94 §4, 4-25-94; Ord. No. 0-154-10, §6, 12-13-10, effective 1-1-11)

Sec. 19-25. Penalty.

Any person who connects a unit of property or portion thereof to the Village water system without having been issued a permit and paying all required fees, or who draws water from the Village water system without paying the required water rates, shall be fined an amount as set out in the Fee Schedule Supplement to the Code of Ordinances and in addition shall pay to the Village an amount equal to the estimated cost of the water used as reasonably determined by the Director of Finance and Operations. (Ord. No. O-19-81, §1, 2-23-81; Ord. No. 0-5-98; §22, 1-26-98; Ord. No. 0-80-99, §4, 6-28-99; Ord. No. 0-154-10, §7, 12-13-10, effective 1-1-11)

Sec 19-26. Connection to municipal water supply required.

A. Required Connections:

1. The owner or operator of any lot improved or to be improved with a principal structure used for human occupancy, with access to an available water main, shall connect, in accordance with and pursuant to Chapter 6 of this Code, any such principal structure's plumbing system to the Village water works system, at such time as any one of the following conditions are met:

   a) As a requisite condition of obtaining a building permit to construct, install or cause to be constructed or installed a new principal structure used for human occupancy;
   b) As a requisite condition of obtaining a building permit for the development, redevelopment, rezoning or major renovations–defined as Level 3 alterations under the latest edition of the International Building Code, as adopted in Chapter 6 of this Code–of any principal structure intended for human occupancy;

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c) When an existing principal structure located on a lot served by a private potable water supply system, and such system requires major repairs. For the purposes of this section, major repairs shall be defined as repairs requiring one or more of the following: 1) the deepening of an existing well shaft; or 2) the construction and installation of a new well shaft.

B. Exceptions: Notwithstanding anything to the contrary, the mandatory connection requirements in subsection A of this Section shall, in the following limited circumstances, not apply where:

1. A lawfully permitted principal structure used for human occupancy, that has a valid certificate of occupancy, is serviced by a private potable water supply and system, and is located on a lot for which no portion of the principal structure is within two hundred feet (200') of the Village water supply system.
2. An existing private potable water supply system, otherwise allowed under the provisions of this subsection, requires minor repairs and will: a) require a temporary disconnection causing a discontinuation or interruption of water service for a period less than seven (7) days; and b) which minor repair will include one or more of the following: 1) disinfection; 2) cleaning; 3) electrical repair; 4) pump replacement of the private potable water supply or system; or 5) repair or replacement of piping from the well to the structure.

C. Penalty: Any owner or occupier of any lot who fails to make the required connection outlined in this Section within thirty (30) days' written notice from the Village shall be fined not less than fifty dollars ($50.00) nor more than seven hundred fifty dollars ($750.00) per offense. Each day in which any such violation shall continue will constitute a separate offense.

D. Extension of Water Main: At any such time that connection is required or elected to be made to a Village owned water main, if the existing public water main does not extend or is not available along the full length of the property frontage on at least one side of the property making connection, the property owner shall be responsible for extending the water main to their far property line in accordance with the Village's requirements.

E. Payment of Fee in Lieu of Construction: In the event that a property owner cannot construct the water main as required, the requirements for construction of water main extensions may be met by the payment of a fee in lieu of construction. The calculation of the fee shall be based upon the estimated cost of construction, as set forth herein. The property owner will be considered to have met his/her obligation to construct the required improvement upon Village's receipt of payment.

1. The property owner shall be charged a fee as set out in the Fee Schedule Supplement to the Code of Ordinances whenever this alternative is selected for implementation. All fees are based upon the lineal foot of frontage of the subdivision / tract of land.

a) The fee shall be reduced by fifty percent (50%) when there are lots on both sides of the right-of-way where the water main will be constructed.
b) The amount of the fee shall be automatically adjusted for the increase or decrease in construction costs during the previous calendar year. The Engineering News Record Construction Cost Index or other cost adjustment index published by a reliable/reputable source shall be utilized to update the published fee amounts.
c) The Mayor and Village Council may adjust (reduce) the standard fee at the time the fee is determined to consider unusual circumstances in specific cases to help ensure that the fee amount has been fairly calculated.

2. Payment of Fee: The Village Manager or his/her designee shall calculate the amount of a fee as set forth in these regulations. The Village Manager is hereby designated to administer this payment of fee in lieu of construction program. Payments may be by cash or check made payable to the Village of

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Palatine. The payment of fees in lieu of construction of public water main infrastructure shall satisfy the requirement that public infrastructure be constructed as part of the requirements of this Chapter to install water mains. The connections from the water main to any structure on private property are not included and the cost remains the responsibility of the property owner.

3. Assessments for Public Infrastructure Improvements: Nothing contained herein shall affect the right of the Village to enact ordinances requiring assessments/recaptures for construction of public infrastructure from property owners as authorized under the Illinois Compiled Statutes in accordance with statutory rights granted to municipalities.

4. Service Extensions: Payment of a fee in lieu of construction shall in no way obligate the Village to extend public water lines or sanitary sewers to provide service to any property within the applicable subdivision, nor does it obligate the Village to construct public infrastructure within the applicable subdivision.

Secs. 19-27 - 19-35. Reserved.

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DIVISION 2. SERVICE PIPES

Sec. 19-36. Installation to be at cost of owner; director of public works to supervise.

All service pipes from the water main to the premises to be served shall be installed by, and at the cost of the owner of the property to be served or the applicant for the service. Such installations shall be under the supervision of the Director of Public Works or his designee. (Code 1961, §21.201; Ord. No. 0-142-15, §1, 12/7/15)

Sec. 19-37. Specifications.

All water service pipes from the main to the meter shall be not less than one (1) inch in size. Only copper pipes or tubing shall be used to connect the meter with the mains. All fittings and connections shall be uniform and comply with specifications established by the Mayor and Village Council.

All service pipes shall be buried at least five (5) feet deep in the ground. (Code 1961, §21.102; Ord. No. O-54-82, §5, 6-14-82)

Sec. 19-38. Maintenance and repairs.

The Village shall maintain the water service pipes from the water main up to and including the buffalo box and shutoff valve. A buffalo box (also called a b-box or curb box) shall mean a small, typically metal or plastic enclosure installed in the ground near the property line of a building that houses the shutoff valve for a water service line, allowing utility workers or property owners to control the flow of water to a building without needing to enter the property. The property owner shall be liable for all maintenance and repairs of the water service pipes from the buffalo box to the water meter. The Village shall be responsible for the maintenance and repairs of water meters. The property owner shall be liable for any damage to the water meter by any person or workman hired by the owner on his property. The property owner shall be responsible for keeping any debris from entering and damaging the buffalo box. (Code 1961, §21.203; Ord. No. O-54-82, §6, 6-14-82; Ord. No. O-72-83, §1, 10-24-83)

Sec. 19-39. Excavations.

Excavations for installing service pipes or repairing the same shall be made in compliance with Chapter 16 of this Code relating to excavations in streets. (Code 1961, §21.204)

Sec. 19-40. Buffalo boxes and shutoff valves.

Buffalo boxes and shutoff valves shall be placed on every service pipe, and shall be located between the curb line and the sidewalk line where this is practicable. Such boxes shall be so located that they are easily accessible, and shall be protected from frost. (Code 1961 §21.205)

Sec. 19-41 Abandonment

If an existing water service is no longer to be used for its intended purpose as in the case of the demolition of a building, the water service pipe shall be disconnected at the corporation stop or at another location approved by the Director of Public Works or his designee. The corporation stop can remain provided there is no leakage when closed. The b-box is to be removed and the hole properly backfilled and restored. The owner of the property or the applicant is responsible for all costs and restoration associated with the disconnection. This disconnection must be inspected and approved by the Director of Public Works or his designee. Ord. No. 0-61-04, §1, 4-12-04)

Secs. 19-42-19-50. Reserved.

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DIVISION 3. METERS

Sec. 19-51. Required; charges pending installation.

All premises using water from the Village water supply must be supplied with a Village supplied meter paid for by the property owner when service is obtained or altered as authorized by building permit. The charge for such meters shall be as set out in the Fee Schedule Supplement to the Code of Ordinances.

All non-residential building units must convert to an Automated Meter Read (AMR) meter for continued water service. Any residential premises not converting from a manually read meter to an Automated Meter Read (AMR) meter after due notice of such conversion being tendered shall pay a non-conversion fee for each billing cycle as set out in the Fee Schedule Supplement to the Code of Ordinances until such time that the meter conversion occurs. Said fee may be prorated should the conversion occur within a billing cycle. (Code 1961, §21.301; Ord. No. 0-154-10, §9, 12-13-10, effective 1-1-11; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-52. Location.

Meters and remote meter reading devices shall be installed by the Village in a location that will provide operability and be easy to access. (Code 1961, §21.302; Ord. No. 0-286-03, §4 12-8-03; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-53. Access to meter and external transponder.

No person shall prevent or deny any access to any authorized Village employee or any Village authorized designee attempting to read, inspect, repair, convert or replace any water meter or external transponder. In the event access to the meter or transponder is denied, or the area around the water meter or external transponder is altered to limit access to prevent the repair or maintenance of Village owned equipment, the Director of Public Works shall notify the owner in writing of required access. If the condition is not remedied within thirty (30) days after the date such notice is issued, the water supply may be shut off, and shall remain so until the condition has been remedied. (Code 1961, §21.303; Ord. No. O-27-81, §2, 3-23-81; Ord. No. O-54-82, §7, 6-14-82; Ord. No. 0-80-99, §5, 6-28-99; Ord. No. 0-154-10, §10, 12-13-10, effective 1-1-11; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-54. Water meter testing.

Any customer who disputes the accuracy of the meter serving their property may request that such meter be tested. Upon payment to the Village of a testing fee, as set forth in the Fee Schedule Supplement to the Code of Ordinances, the disputed meter will be removed and replaced with a like type meter by representatives of the Village, and in the company of the person so requesting the testing, the meter will be delivered to a testing facility designated by the Village. In the presence of the person so requesting the test, the meter will be tested in accordance with the American Water Works Association Meter Testing Procedures. If, after such testing, the meter proves to be within limits set forth by the American Water Works Association, the fee paid shall be retained by the Village to cover the cost of removal, testing and reinstallation of the meter. If, after such testing, the meter over records in aggregate amount exceeding limits defined by the American Water Works Association Meter Testing Procedures, the meter shall be replaced at no cost to the customer, and the testing fee shall be refunded in full.

Except as provided in this chapter, meters shall be tested and/or replaced at the Village's expense, unless said meter has sustained damages due to abuse, tampering or negligence.

Replaced meters are not eligible for customer requested testing for 180 calendar days after original installation.

(Ord. No. 0-89-15, §1, 08-03-15)

Secs. 19-55-19-60. Reserved.

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DIVISION 4. RATES AND CHARGES

[Editor's Note: Sec. 19-62 through 19-65 were deleted in their entirety, and replaced with Sec. 19-62—19-67, pursuant to Ordinance 0-247-05, passed on 12-19-05, effective 1-1-06]

Sec. 19-61. Payment prerequisite to service.

No premises shall be served with water from the municipal water supply, nor served by or connected with the municipal sanitary sewer system unless the rates hereinafter designated shall be paid. The Village, at its sole option, may bill a tenant or other occupant; however, it shall be the ultimate responsibility of the owner of all premises so served to pay the charges herein prescribed. (Code 1961, §21.304; Ord. No. O-19-76, §1, 3-8-76; Ord. No. 0-154-10, §11, 12-13-10, effective 1-1-11)

Sec. 19-62. Water Rates

There shall be water charges pursuant to the classifications in this section.

A "user/consumer" is defined as a residential dwelling unit, commercial unit, business unit, industrial unit, educational unit, governmental unit, institutional unit, or any other occupiable unit or combination thereof, having direct access and use of water and/or sewer services regardless of whether water is or is not metered through a single master meter. A residential dwelling unit is defined as any building or portion thereof that contains living facilities, including provisions for sleeping, eating, and sanitation. Unit counts for commercial, business, industrial or institutional uses shall be determined on an individual analysis of occupied or common areas having direct access to water services. Water provided as a general service to common area will be counted as one unit under this definition when determining the total direct access units regardless of the number of direct distribution users. （Ord. No. 0-89-15, §1, 08-03-15）

(A) For all services to premises within the Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. 0-169-08, §1, 12-1-08, effective 1-1-09; Ord. No. 0-138-09, §1, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §12, 12-13-10, effective 1-1-11)

In addition to this Basic User Billing Charge, each user/consumer shall pay the following consumption rates:

(1) For services to premises within the Village that are not exempt from the payment of real estate taxes each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. No. 0-169-08, §2, 12/1/08, effective 1-1-09; Ord. No. 0-138-09, §2, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §13, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

(Ord. 0-169-08, §3, 12-1-08, effective 1-1-09; 0-138-09, §3, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §14, 12-13-10, effective 1-1-11)

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(2) For services to premises within the Village that are exempt from the payment of real estate taxes each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §4, 12-1-08, effective 1-1-09; 0-138-09, §4, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §13, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons. (Ord. 0-169-08, §5, 12-1-08, effective 1-1-09; 0-138-09, §14, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §14, 12-13-10, effective 1-1-11)

(B) For all services to premises not within the Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §6, 12-1-08, effective 1-1-09; 0-138-09, §6, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §15, 12-13-10, effective 1-1-11)

In addition to this Basic User Billing Charge, each user/consumer shall pay the following consumption rates:

(1) For services to premises outside of the Village that are not in the Village of Deer Park each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §7, 12-1-08, effective 1-1-09; 0-138-09, §7, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §16, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons. (Ord. 0-169-08, §8, 12-1-08, effective 1-1-09; 0-138-09, §8, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §16, 12-13-10, effective 1-1-11)

(2) For services to premises outside of the Village that are in the Village of Deer Park each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-203-06, §1, 12-4-06, effective 1-1-07; Ord. 0-21-07, §1, 12-10-07, effective 1-1-08; Ord. No. 0-170-08, §1, 12-1-08, effective 1-1-09; Ord. 0-169-08, §9, 12-1-08, effective 1-1-09; 0-138-09, §9, 12-14-09, effective 1-1-10; 0-139-09, §1, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §17, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

(C) In the event an area is annexed during the course of a year, the charges for water service for premises outside Village limits shall remain in effect until January one (1) of the following year. However, the Mayor and Village Council of the Village of Palatine may waive this provision.

(D) Where a contractor purchases water from a metered hydrant, the contractor shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §10, 12-1-08, effective 1-1-09; 0-138-09, §10, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §18, 12-13-10, effective 1-1-11)

Sec. 19-63. Sewer Service Rates

There shall be sewer charges pursuant to the classifications in this section based upon the consumption of water where water is metered, consumption where a sewer meter is used, or a flat fee if neither water nor sewer is metered.

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A "user/consumer" is defined as a residential dwelling unit, commercial unit, business unit, industrial unit, educational unit, governmental unit, institutional unit, or any other occupiable unit or combination thereof, having direct access and use of sewer services regardless of whether water consumption is or is not metered through a single master meter. Unit counts for commercial, business, industrial or institutional uses shall be determined on an individual analysis of occupied or common areas having direct access to sewer services.

The volume of flow for computing the consumption charge shall be determined by one of the following methods, at the discretion of the authorized Village official:

1) Metered water consumption.

2) Metered volume of waste discharged. A device for measuring volume may be required by the authorized Village official if these volumes cannot be otherwise determined from the metered water consumption records. Such device shall be installed, owned, and maintained by the person. Following approval and installation, such meters may not be removed, without consent of the authorized Village official.

3) Standardized billing rates as set out in the Fee Schedule Supplement to the Code of Ordinances. Ord. No. 0-154-10, §19, 12-13-10, effective 1-1-11)

(A) For all services to premises within the Village, each user/consumer of sewer service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances; however, this shall not be in addition to the Basic User Billing Charge charged under Section 8-1 or 19-62:

In addition to this Basic User Billing Charge, each user/consumer shall pay a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. 0-169-08, §11, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §20, 12-13-10, effective 1-1-11; Ord. O-137-18 effective 1-1-19)

The minimum usage billing will be for the quantity of 5,000 gallons.

(B) For all services to premises not within the Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances; however, this shall not be in addition to the Basic User Billing Charge charged under Section 19-62:

In addition to this Basic User Billing Charge, each user/consumer shall pay a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. 0-169-08, §12, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §21 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

Sec. 19-64. Local Capital Financing (Sewer Separation) Surcharge Rate

The local capital financing surcharge will be computed to allocate the annual financing costs of all capital improvements to the sewer system over all those affected sewer system user/consumers of the Village. It shall be based upon their proportional benefits received as determined by the Village Council based upon the number of sewer connections servicing the property.

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Each affected user/consumer shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-205-06, §1, 12/4/06, effective 1-1-07; Ord. 0-211-07, §1, 12-10-07, effective 1-1-08; Ord. 0-171-08, §1, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §22, 12-13-10, effective 1-1-11)

Sec. 19-65. Local Storm Water Drainage Facility Surcharge Rate

The local storm water drainage facility maintenance surcharge will be computed to allocate the annual maintenance cost of storm water drainage facilities accepted for maintenance by the Village to those lots served by such facilities. The charge per lot is to be established by the Village Council at the time such facility is accepted by the Village. The charge is subject to adjustment upon an annual review by the Department of Finance and Operations.

Each affected user/consumer of the Fair Meadows Drainage Facility shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. 0-154-10, §23, 12-13-10, effective 1-1-11)

Sec. 19-66 Flood Control Surcharge Rate

The flood control surcharge will be computed to allocate the annual financing costs of certain flood control improvements designated by the Mayor and Village Council (as amended from time to time) and generally consistent with resolution adopted by the Corporate Authorities (R-53-02) or any amendments thereto. The surcharge shall consist of a monthly charge imposed upon each residential, commercial, industrial and institutional unit located within the incorporated limits of the Village. For purposes of this surcharge, a "unit" shall be defined as each utility customer within the incorporated limits of the Village.

The surcharge is subject to adjustment and/or abatement by the Village Council based upon an annual review by the Department of Finance and Operations.

Each affected user/consumer shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. #0-212-07, §1, 12-10-07, effective 11-08; Ord. No. 0-154-10, §24, 12-13-10, effective 1-1-11)

Sec. 19-67. General provisions regarding rates and charges.

(1) *Bills*. Said rates or charges for service shall be payable in accordance with Chapter 19 of the Code of Ordinances, Village of Palatine, Illinois.

(2) *Revenues*. All revenues and moneys derived from the operation of the water and sewer system shall be deposited in the appropriate accounts of the water fund and sewer fund. All such revenues and moneys shall be held by the authorized Village official and other duly authorized employees of the Village separate and apart from other funds of the Village and deposited in the accounts of the funds designated as the "water fund" and the "sewerage fund" of Village.

(3) *Accounts*. The authorized Village official shall establish a property system of accounts and shall keep proper books, records, and accounts in which complete and correct entries shall be made of all transactions relative to the water and sewer system, and at regular annual intervals he shall cause to be made an audit by an independent auditing concern of the books to show the receipts and disbursements of both the water and sewer systems.

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(4) *Notice of rates*. A copy of this section properly certified by the authorized Village official shall be filed in the office of the recorder of deeds of Cook County and shall be deemed notice to all owners of real estate of the charges of the sewerage system of said Village on their properties.

(5) *Penalty*. Shall be in accordance with Chapter 1 of the Code of Ordinances, Village of Palatine, Illinois.

(6) *Access to records*. The Illinois Environmental Protection Agency or the United States Environmental Protection Agency or their authorized representative shall have access to any books, documents, papers, and records of the Village which are applicable to the Village system of user charges for the purpose of making audit, examination, excerpts, and transcriptions thereof to ensure compliance with the terms of the special and general conditions to any state or federal grant.

Secs. 19-68--19-70. Reserved.

DIVISION 5. SPRINKLING REGULATIONS*

***Editor's note**--Ordinance No. O-19-90, § 1, adopted Feb. 26, 1990, deleted §§19-71--19-73, which were the substantive provisions of Art. II, Div. 5, which pertained to sprinkling regulations, and which derived from Ord. No. O-77-86, §1, adopted July 28, 1986. Ord. No. O-19-90 also added new provisions, similar in subject matter, set out as a new Div. 5 to Art. II.

Sec. 19-71. Regulation of sprinkling.

(a) Sprinkling or watering lawns shall be prohibited from noon until 6:00 p.m. each day, from 12:01 a.m. on May 15 of each year until 11:59 p.m. on September 15 of each year and shall not occur on consecutive days. For the purpose of this section, "lawn" shall be that portion of any land under cultivation with grass, trees, shrubs, bushes or types of vegetation not occupied by the principal or accessory building. (Ord. No. 0-103-15, §1, 9/8/15)

(b) The use of water from the Village water system for purposes of sprinkling or watering lawns and for certain other purposes, including, but not limited to, the filling of swimming pools and the noncommercial washing of cars, is not essential to the health, safety and welfare of the residents of the Village of Palatine. The Village Manager is empowered to determine if other uses not specified in this section are nonessential.

(c) The Village Manager is authorized and empowered to impose additional restrictions, including imposition of an odd/even water use cycle based on address and calendar day, of the nonessential use of water from the Village water system for such period of time and in such manner as he may deem necessary in order to conserve the supply of water in the Village of Palatine. The Village Manager shall announce the restrictions and the restrictions are effective upon the announcement. Upon announcing the restrictions, the Village Manager shall report the nature of those restrictions and the reasons for them to the Mayor and Village Council. (Ord. No. O-19-90, §1, 2-26-90)

(d) Temporary fourteen (14) day sprinkling permits may be issued by the Director of Public Works to individuals who have special needs related to newly installed landscape materials. (Ord. No. 0-115-12, §1, 8/6/12)

Secs. 19-72--19-80. Reserved.

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ARTICLE III. SEWERS*

***Editor's note**--Section 3 of Ord. No. O-102-84, adopted Nov. 26, 1984 deleted Art. III in its entirety and enacted in lieu thereof a new Art. III as herein set forth. Former Art. III, consisting of §§19-81--19-87, pertained to similar subject matter and was derived from the following: Code 1961, §§9.123, 20.401--20.405; Ord. No. O-85-75, §1, adopted Nov. 24, 1975; Ord. No. O-27-81, § 4, adopted Mar. 23, 1981; and Ord. No. O-54-82, §8, adopted June 14, 1982.

Cross reference(s)--Department of Public Works to have charge of construction and care, §2-173.

Sec. 19-81. Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this Article shall be as follows:

(1) *Federal government:*

(a) *Federal Act* means the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended by the Federal Water Pollution Control Act Amendments of 1972 (Public Law 92-500) and (Public Law 93-243).

(b) *Administrator* means the administrator of the U.S. Environmental Protection Agency.

(c) *Federal grant* shall mean the U.S. government participation in the financing of the construction of treatment works as provided for by Title II, Grants for Construction of Treatment Works, of the Act and implementing regulations.

(2) *State government:*

(a) *State Act* means the Code of Illinois Antipollution Bond Act of 1970.

(b) *Director* means the director of the Illinois Environmental Protection Agency.

(c) *State grant* shall mean the State of Illinois participation in the financing of the construction of treatment works as provided for by the Illinois Antipollution Bond Act and for making such grants as filed with the secretary of the State of Illinois.

(3) *Local government:*

(a) *Ordinance* means this Article.

(b) *Village* means the Village of Palatine.

(c) *Authorized Village official* shall mean the Village Manager or his designated representative.

(4) *Person* shall mean any and all persons, natural or artificial including any individual, firm, company, municipal or private corporation, association, society, institution, enterprise, governmental agency, or other entity.

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(5) *NPDES permit* means any permit or equivalent document issued by the administrator, or, where appropriate, by the director, after enactment of the Federal Water Pollution Control Amendments of 1972, to regulate the discharge of pollutants pursuant to Section 402 of the Federal Act.

(6) *Wastewater and its characteristics:*

(a) *Wastewater* shall mean the spent water of a community, including but not limited to, a combination of the liquid and water carried wastes from residences, commercial buildings, industrial plants, and institutions, together with any groundwater, surface water, and stormwater that may be present.

(b) *Sewage* is used interchangeably with wastewater.

(c) *Unpolluted water* is water of quality equal to or better than the applicable effluent criteria.

(d) *ppm* shall mean parts per million by weight.

(e) *Milligrams per liter* shall mean a unit of the concentration of water or wastewater constituent. It is 0.001 grams of the constituent in 1,000 milliliters of water.

(f) *Suspended solids* shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial waste, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in Standards Methods.

(g) *BOD (denoting biochemical oxygen demand)* shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days at twenty (20) degrees centigrade, expressed in milligrams per liter (mg/l).

(h) *pH* shall mean the logarithm (base 10) of the reciprocal of the hydrogen ion concentration expressed by one of the procedures outlined in Standard Methods.

(i) *Standard Methods* shall mean the examination and analytical procedures set forth in the most recent edition of "Standard Methods for the Examination of Water and Wastewater" published jointly by the American Public Health Association, the American Water Works Association, and the Water Pollution Control Federation.

(j) *Garbage* shall mean solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage, and sale of produce.

(k) *Properly shredded garbage* shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (1/2) inch in any dimension.

(l) *Floatable oil* is oil, fat, or grease in a physical state such that it will separate by gravity from wastewater by treatment in an approved pretreatment facility. A wastewater shall be considered free of floatable fat if it is properly pretreated and the wastewater does not interfere with the collection system.

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(m) *Population equivalent* is a term used to evaluate the impact of industrial or other waste on a treatment works or stream. One population equivalent is one hundred (100) gallons of sewage per day, containing 0.17 pounds (200 mg/l) of BOD, and 0.20 pounds (240 mg/l) of suspended solids.

(n) *Slug* shall mean any discharge of water, sewage or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.

(o) *Industrial waste* shall mean any solid, liquid, or gaseous substance discharged, permitted to flow or escaping from any industrial, manufacturing, commercial, or business establishment or process or from the development, recovery, or processing of any natural resource as distinct from sanitary sewage.

(p) *Major contributing industry* shall mean an industrial user of the publicly-owned treatment works that: (a) has a flow of fifty thousand (50,000) gallons or more per average work day; or (b) has a flow greater than ten (10) per cent of the flow carried by the municipal system receiving the waste; or (c) has in its waste, a toxic pollutant in toxic amounts as defined in standards issued under Section 307(a) of the Federal Act.

(7) *Sewer types and appurtenances:*

(a) *Sewer* shall mean a pipe or conduit for conveying sewage or any other waste liquids, including storm, surface, and ground water drainage.

(b) *Public sewer* shall mean a sewer provided by or subject to the jurisdiction of the Village. It shall also include sewers within or outside the Village boundaries that serve one or more persons and ultimately discharge into the Village sanitary sewer system, even though those sewers may not have been constructed with Village funds.

(c) *Sanitary sewer* shall mean a sewer that conveys sewage or industrial wastes or a combination of both, and into which storm, surface, and ground waters or unpolluted industrial wastes are not intentionally admitted.

(d) *Storm sewer* shall mean a sewer that carries storm, surface, and ground water drainage but excludes sewage and industrial wastes other than unpolluted cooling water.

(e) *Combined sewer* shall mean a sewer which is designed and intended to receive wastewater, storm, surface, and ground water drainage.

(f) *Building sewer* shall mean the extension from the building drain to the public sewer or other place of disposal.

(g) *Building drain* shall mean that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer or other approved point of discharge, beginning five (5) feet outside the inner face of the building wall.

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(h) *Stormwater runoff* shall mean that portion of the precipitation that is drained into the sewers.

(i) *Sewerage* shall mean the system of sewers and appurtenances for the collection, transportation, and pumping of sewage.

(j) *Easement* shall mean an acquired legal right for the specific use of land owned by others.

(8) *Treatment:*

(a) *Pretreatment* shall mean the treatment of wastewaters from sources before introduction into the wastewater treatment works.

(b) *Wastewater treatment works* shall mean an arrangement of devices and structures for treating wastewater, industrial wastes, and sludge. Sometimes used as synonymous with "waste treatment plant" or "wastewater treatment plant" or "pollution control plant."

(9) *Wastewater facilities* shall mean the structures, equipment and processes required to collect, carry away, and treat domestic and industrial wastes and transport effluent to a watercourse.

(10) *Watercourse and connections:*

(a) *Watercourse* shall mean a channel in which a flow of water occurs, either continuously or intermittently.

(b) *Natural outlet* shall mean any outlet into a watercourse, pond, ditch, lake, or other body of surface or ground water.

(11) *User types:*

(a) *User class* shall mean the type of user either residential or commercial (nonindustrial) or industrial as defined herein.

(b) *Residential or commercial or nonindustrial user* shall mean any user of the treatment works not classified as an industrial user or excluded as an industrial user as provided for in this paragraph.

(c) *Industrial user* shall mean any nongovernmental user of publicly-owned treatment works identified in the Standard Industrial Classification Manual, 1972, Office of Management and Budget, as amended and supplemented, under the following divisions:

(1) Division A--Agriculture, forestry, and fishing.
(2) Division B--Mining.
(3) Division D--Manufacturing.
(4) Division E--Communications, electric, gas, sanitary services and transportation.
(5) Division I--Services.

A user in the divisions listed above may be excluded if it is determined by the authorized Village official that it will introduce primarily segregated domestic wastes or wastes from sanitary conveniences.

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(d) *Inspection manhole* shall mean a structure located on a site where required by the Metropolitan Water Reclamation District of Greater Chicago. The purpose of an inspection manhole is to provide access for the Metropolitan Water Reclamation District to sample and/or measure discharges. The manhole shall be designed in accordance with Metropolitan Water Reclamation District criteria.

(12) *Types of charges:*

(a) *Wastewater service charge* shall be the charge per quarter or month levied on all users of the wastewater system. The service charge shall be computed as outlined in Chapter 19, Section 19-62 of the Code of Ordinances, Village of Palatine, Illinois and shall consist of the total of the basic user charge, and the local capital financing surcharge, if applicable, and the local storm drainage facility surcharge, if applicable.(Ord.No.O-146-93,11-22-93)

(b) *Basic user charge* shall mean the basic assessment levied on all users of the public sewer system.

(c) *Local capital financing surcharge* shall mean the assessment in addition to the basic user charge for the payment of sewer construction debt service charges of principal, interest, and other loan related costs to be charged based upon water usage and proportional benefits received as determined by the Village Council for each sewer service on each property.

(d) *Replacement* shall mean expenditures for obtaining and installing equipment, accessories, or appurtenances which are necessary during the service life of the treatment works to maintain the capacity and performance for which such were designed and constructed. The term "operation and maintenance" includes replacement.

(e) *Useful life* shall mean the estimated period during which the collection system and/or treatment works will be operated.

(f) *Water and sewer fund* is the principal accounting designation for all revenues received in the operation of the water and sewer system.

(g) *Local storm water drainage facility surcharge* shall mean an assessment in addition to the basic user charge for the construction or maintenance of local storm water drainage or management facilities, and for payment of debt service charges on principal, interest and other loan debt related cost to be charged on a per lot basis. A map of any area subject to such charge and a listing of the per property charge on lots benefited by the facilities shall be on file with the Clerk, following adoption by ordinance. (Ord. No O-102-84, §3, 11-26-84; Ord. No.O-146-93, §3, 11-22-93)

Sec. 19-82. Use of public sewers required.

(1) It shall be unlawful for any person to place deposit, or permit to be deposited in any unsanitary manner on public or private property within the Village of Palatine or in any area under the jurisdiction of said village, any human or animal excrement, garbage, or other objectionable waste.

(2) It shall be unlawful to discharge to any natural outlet within the Village of Palatine, or in any area under jurisdiction of said village, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Article.

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(3) Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

(4) The owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the Village and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located any public sanitary sewer of the Village, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this Article, within ninety (90) days after date of official notice to do so, provided that said public sewer is within two hundred fifty (250) feet (76.2 meters) of the property line.

(5) Where a public sanitary sewer is not available in accordance with paragraph (4) above, the building sewer shall be connected to a private sewage disposal system approved by the Village of Palatine Department of Community Development. When a public sanitary sewer becomes available, the building sewer shall be connected to said sewer within ninety (90) days. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-83. Connection fees.

It shall be unlawful to connect any sewer line serving any premises to any sewer main of the Village without first securing a permit therefor and paying the fee herein provided. The fees for such connections shall be as provided in the Fee Schedule Supplement to the Code of Ordinances.

The applicant shall furnish all labor and materials required for installing sewer service from the main to the premises to be served.

Applications for connection permits shall conform to the general ordinances relating to applications for permits, and no such permit shall be issued until the permit fee is paid. (Ord. No. O-102-84, §3, 11-26-84; Ord. No. O-180-88, §10, 12-27-88; Ord. No. O-88-91, §7, 6-24-91; Ord. No. O-41-96, §1, 3-25-96)

Sec. 19-84. Building sewers and connections.

(1) No person shall uncover, make any connections with, or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the authorized Village official.

(2) All disposal by any person into the sewer system is unlawful except those discharges in compliance with federal standards promulgated pursuant to the Federal Act and more stringent state and local standards.

(3) There shall be two (2) classes of building sewer permits: (a) for residential and commercial service, and (b) for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a special form furnished by the Village. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the authorized Village official. A permit and inspection fee as established by the Village for a residential or commercial building sewer permit shall be paid to the Village at the time the application is filed. The industrial user, as a condition of permit authorization, must provide information describing its wastewater constituents, characteristics, and type of activity.

(4) A building sewer permit will only be issued and a sewer connection shall only be allowed if it can be demonstrated that the downstream sewerage system, including sewers, pump stations, and wastewater treatment system, have sufficient reserve capacity to adequately and efficiently handle the additional anticipated waste load.

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(5) All costs and expenses incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(6) A separate and independent building sewer shall be provided for every building, except that where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.

(7) Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the authorized Village official, to meet all requirements of this Article.

(8) The size, slope, alignment, and materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Village. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriated specifications of the American Society of Testing Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Main Construction in Illinois shall apply. In case of conflict, the provisions of the applicable Village Code shall take priority.

(9) Whenever possible, the building sewer shall be brought to the building at or below the elevation of the building service connection. In any buildings in which any floor elevation is lower than the finished street grade, sanitary sewage carried by the building drain shall be lifted by a means which is approved in accordance with this Chapter and discharged to the building sewer.

(10) No person(s) shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

(11) The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code, or other applicable rules and regulations of the Village. In the absence of Village rules or regulations, the procedures set forth in appropriate specifications of the American Society of Testing Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Construction in Illinois shall apply. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the authorized Village official before installation.

(12) The applicant for the building sewer permit shall notify the authorized Village official when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the authorized Village official.

(13) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the Village. (Ord. No. O-102-84, §3, 11-26-84)

(14) The owner of the building or property served by sewer shall be responsible for the maintenance and repair of the building sewer up to and including the connection to the main. (Ord. No. 0-61-04, §2, 4-12-04)

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(15) If an existing building sewer is no longer to be used for its intended purpose as in case of the demolition of a building or the installation of a replacement line, the building sewer shall be disconnected and plugged at the connection point to the main or at another location approved by the Director of Public Works or his designee. The plug shall be permanent and watertight. The owner of the property or the applicant is responsible for all costs and restoration associated with the disconnection. The disconnection and plugging must be inspected and approved by the Director of Public Works or his designee. (Ord. No. 0-61-04, §2, 4-12-04)

Sec. 19-85. Use of the public sewers.

(1) No person shall discharge, or cause to be discharged, any stormwater, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

(2) Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the authorized Village official. Industrial cooling water or unpolluted process waters may be discharged, to a storm sewer, or natural outlet on approval of the authorized Village official and permitted by the individual NPDES stormwater discharge permit. (Ord. No. 0-41-04, §1, 3-8-04)

(3) No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:

(a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.

(b) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant.

(c) Any waters or wastes having a pH lower than 5.5 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.

(d) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.

(4) No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the authorized Village official that such wastes can harm either the sewers, sewage treatment process, or equipment; have an adverse effect on the receiving stream; or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the authorized Village official will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and maximum limits established by regulatory agencies. The substances which may be prohibited are:

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(a) Any liquid or vapor having a temperature higher than one hundred fifty (150) degrees Fahrenheit (65 degrees Celsius).

(b) Any waters or wastes containing toxic or poisonous materials, or oils, whether emulsified or not, in excess of one hundred (100) mg/l or containing substances which may solidify or become viscous at temperatures between thirty-two (32) and one hundred fifty (150) degrees Fahrenheit (0 and 65 degrees Celsius).

(c) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 hp metric) or greater shall be subject to the review and approval of the authorized Village official.

(d) Any waters or wastes containing strong acid, iron pickling wastes, or concentrated plating solutions whether neutralized or not.

(e) Any waters or wastes containing iron, chromium, copper, zinc, or similar objectionable or toxic substance, or wastes exerting an excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the Metropolitan Water Reclamation District of Greater Chicago for such materials.

(f) Any waters or wastes containing phenols or other taste or odor-producing substances, in such concentrations exceeding limits which may be established by the Metropolitan Water Reclamation District of Greater Chicago as necessary after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction for such discharge to the receiving waters.

(g) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state or federal regulations.

(h) Any waters or wastes having a pH in excess of 9.5.

(i) Any mercury or any of its compounds in excess of 0.0005 mg/l as Hg at any time except as permitted by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state and federal regulations.

(j) Any cyanide in excess of 0.025 mg/l at any time except as permitted by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state and federal regulations.

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(k) Materials which exert or cause:

1. Unusual concentrations of inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate);
2. Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions);
3. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works;
4. Unusual volume of flow or concentrations of wastes constituting "slugs" as defined herein.

(l) Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of agencies having jurisdiction over discharge to the receiving waters.

(m) Any waters or wastes having: (1) a five-day BOD greater than three hundred (300) parts per million by weight, or (2) containing more than three hundred fifty (350) parts per million by weight of suspended solids, or (3) having an average daily flow greater than two (2) per cent of the average sewage flow of the Village, or (4) having wastewater concentrations greater than normal as determined by sampling and testing of a user's wastewater discharge, shall be subject to the review of the authorized Village official. Where necessary in the opinion of the authorized Village official, the owner shall provide, at his expense, such preliminary treatment as may be necessary to: (1) reduce the biochemical oxygen demand to three hundred (300) parts per million by weight, or (2) reduce the suspended solids to three hundred fifty (350) parts per million by weight, or (3) control the quantities and rates of discharge of such waters or wastes. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment system shall be submitted for the approval of the authorized Village official and no construction of such facilities shall be commenced until said approvals are obtained in writing.

(5) If any waters or wastes are discharged or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in paragraph (4) of this section, or which are in violation of the standards for pretreatment provided in paragraph (4) of this section, and/or which are in violation of the standards for pretreatment provided in 40 CFR 403, June 26, 1978, and any amendments thereto, and which in the judgment of the authorized Village official, may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the authorized Village official may:

(a) Reject the wastes;

(b) Require pretreatment to an acceptable condition for discharge to the public sewers;

(c) Require control over the quantities and rates of discharge; and/or

(d) Require payment to cover the added costs of handling and treating the wastes not covered by existing taxes or sewer charges, under the provisions of paragraph (2) of this section. If the authorized Village official permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the authorized Village official and subject to the requirements of all applicable codes, ordinances, and laws.

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(6) Grease, oil, and sand interceptors shall be provided when, in the opinion of the authorized Village official, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the authorized Village official, and shall be located as to be readily and easily accessible for cleaning and inspection.

(7) Where preliminary treatment or flow-equalizing facilities are provided, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

(8) Each industrial user, commercial building, and other establishments as regulated, shall be required to install an inspection manhole and, when required by the authorized Village official, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable inspection manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Metropolitan Water Reclamation District. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

(9) The owner of any property serviced by a building sewer carrying industrial wastes shall provide laboratory measurements, tests, and analyses of waters and wastes to illustrate compliance with this article and any special conditions for discharge established by the Metropolitan Water Reclamation District of Greater Chicago or other regulatory agencies having jurisdiction over the discharge.

The number, type, and frequency of laboratory analyses to be performed by the owner shall be as stipulated by the Metropolitan Water Reclamation District, but no less than once per year the industrial user must supply a complete analysis of the constituents of the wastewater discharge to assure that compliance with the federal, state, and local standards are being met. The industrial user shall comply with all requirements of the Metropolitan Water Reclamation District of Greater Chicago with respect to such tests and shall bear the expense of all measurements, analyses, and reporting required by the Metropolitan Water Reclamation District.

(10) All measurements, tests, and analyses of the characteristics of water and wastes to which reference is made in this article shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property.

(11) No statement contained in this section shall be construed as preventing any special agreement or arrangement between the Metropolitan Water Reclamation District of Greater Chicago and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Metropolitan Water Reclamation District for treatment, subject to payment therefor, in accordance with any resolution or ordinance establishing rates and charges passed by the Village Council, by the industrial concern, provided such payments are in accordance with federal and state guidelines for user charge system. (Ord. No. O-102-84, §3, 11-26-84)

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Sec. 19-86. Protection of sewer works from damage.

No person shall maliciously, willfully, or negligently break, damage, destroy, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-87. Powers and authority of inspectors.

(1) The authorized Village official and other duly authorized employees of the Village, the Illinois Environmental Protection Agency, and the U.S. Environmental Protection Agency, bearing proper credentials and identification, shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this Article. The authorized Village official or his representative shall have no authority to inquire into any processes, including metallurgical, chemical, oil refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterway or system for waste treatment.

(2) While performing the necessary work on private properties referred to in paragraph (1) above, the authorized Village official or duly authorized employees of the Village, the Illinois Environmental Protection Agency, and the U.S. Environmental Protection Agency shall observe all safety rules applicable to the premises established by the owner and occupant and the owner and occupant shall be held harmless for injury or death to the Village employees and the Village shall indemnify the owner or occupant against loss or damage to its property by Village employees and against liability claims and demands for personal injury or property damage asserted against the owner and occupant and growing out of the gauging and sampling operation, except as such may be caused by negligence, or failure of the owner and occupant to maintain safe conditions as required in Section 19-85(8).

(3) The authorized Village official and other duly authorized employees of the Village bearing proper credentials and identification shall be permitted to enter all private properties through which the Village holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-88. Penalty.

(1) Any person found to be violating any provision of this Article except Section 19-86 shall be served by the Village with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations. The Village may revoke any permit for sewage disposal as a result of any violation of any provision of this Article.

(2) Any person who shall continue any violation beyond the time limit provided for in paragraph (1) above, shall be guilty of a misdemeanor, and on conviction thereof shall be fined an amount as set out in the Fee Schedule Supplement to the Code of Ordinances for each violation. Each day in which any violation shall continue shall be deemed a separate offense. (Ord. No. 0-5-98, §23, 1-26-98; Ord. No. 0-154-10, §25, 12-13-10, effective 1-1-11)

(3) Any person violating any of the provisions of this Article shall become liable to the Village by reason of such violation. (Ord. No. O-102-84, §3, 11-26-84)

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Sec. 19-89. Traps required.

It shall be unlawful to permit the use of or use any connection with the sanitary sewer unless the flow from such connections passes through a catch basin, grease trap, or other interceptor in the manner required by the general ordinances of the Village relating to plumbing and sewers. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-90. Injury to system prohibited.

It shall be unlawful to cause or permit to flow into the sanitary sewer system any substance of any kind which interferes with or prevents the functioning of the sanitary sewer system of the Village. (Ord. No. O-102-84, §3, 11-26-84)

Secs. 19-91--19-100. Reserved.

ARTICLE IV. SEPTIC TANKS

Sec. 19-101. Plumbing requirements.

Each building or structure in the Village used for residence, business, trade, industry or meeting purposes shall be equipped with properly constructed and installed adequate sewage disposal facilities connected with the Village sanitary sewer system when such system can reasonably be extended to serve the premises. Applications for septic tank permits must be made to the Cook County Department of Public Health. The plumbing in all such places shall conform to the ordinances of the Village and the laws of the State of Illinois. (Code 1961, §20.301)

Sec. 19-102. Tank required.

Any premises not connected with the sanitary sewer system shall be equipped with an adequate septic tank having a capacity of not less than five hundred (500) gallons for each seven (7) or less persons living or working in such place; and an additional seventy-five (75) gallons for each person in excess of seven (7); provided that the tank in any premises used for meeting purposes shall have a capacity of not less than one thousand five hundred (1,500) gallons. (Code 1961, §20.302).

Sec. 19-103. Specifications.

Each tank shall be located at least twenty (20) feet from any building and five (5) feet from a lot line, and shall be constructed of twelve (12) gauge steel, monolithic concrete or brick or concrete blocks adequately coated inside so as to be impervious to water. A baffle shall be located at the inlet end of the septic tank, six (6) inches away from the inlet pipe, and shall extend from a point eight (8) inches above the liquid level to a point nine (9) inches below the liquid level. At the outlet end a baffle shall be constructed five (5) inches from the outlet and shall extend from a point six (6) inches above the liquid level to a point twelve (12) inches below the liquid level.

These baffles shall be made of two (2) inch planks. Each tank must be equipped with a manhole or similar cover opening to permit inspection and cleaning.

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The tank shall be similar and equal to the design of septic tanks to serve single family dwellings prepared by the Division of Sanitary Engineering, Cook County Department of Public Health, copies of which are on file with the Clerk. (Code 1961, §20.303)

Sec. 19-104. Disposal field.

Each tank shall discharge the liquid through a vitrified bell and spigot tile with cement joints laid with a grade of one (1) foot per one hundred (100) feet. This tile shall discharge into a concrete distribution box of sufficient size to accommodate the necessary number of lateral lines of tile. The minimum size of this box shall be eighteen (18) inches by eighteen (18) inches inside.

The disposal field tile shall be located at least seventy-five (75) feet distant from any well, ten (10) feet from the tank, thirty (30) feet from any building used for human habitation, and shall not be closer than five (5) feet from any lot line. Each lateral of the disposal field tile shall be connected separately to the distribution box, and shall not be subdivided.

There shall be at least fifty (50) feet of disposal field tile for each person living or working in the building, but in no case shall the total length of disposal field tile be less than two hundred (200) lineal feet.

The disposal field tile shall be four (4) inch drain tile laid with open joints at a maximum slope not to exceed six (6) inches per one hundred (100) feet. The top half of the joint shall be covered with pieces of asphalt treated paper to prevent absorption material from entering the tile. (Code 1961, §20.304)

Sec. 19-105. Trench.

The disposal field tile shall be laid in a trench of a minimum width of twenty-four (24) inches and a maximum width of thirty-six (36) inches depending upon the depth of the tile below the ground line. The maximum depth shall not be greater than thirty-six (36) inches.

The tile shall be laid on a minimum of six (6) inches of coarse gravel which shall extend for the entire width of the trench and shall be covered with coarse gravel to a depth of at least two (2) inches above the top of the tile. The balance of the trench shall be earth backfill, well tamped. (Code 1961, §20.305)

Sec. 19-106. Inspection.

No septic tank or any pipes leading to or from the same shall be covered unless and until such tank and pipes have been inspected and found to be in compliance with the ordinances of the Village and with the State laws pertaining thereto. (Code 1961, §20.306)

Sec. 19-107. Facilities required.

It shall be unlawful to use or occupy any premises as habitations, or for business, trade, industry or meeting purposes in the Village unless such premises are equipped with sewage disposal facilities consisting of either a connection with a sanitary sewer system or a proper septic tank, as provided by ordinance. (Code 1961, §20.307)

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Sec. 19-108. Seepage tests.

Before any septic tanks and drain tile fields are constructed in any area within the Village limits, a seepage test shall be run in accordance with the requirements of the State Plumbing Code of 1959 promulgated by the State Department of Health. The seepage trench shall be constructed to function in the type of soil present, as prescribed in such specifications. (Code 1961, §20.308)

Editor's Note: A new Article V Stormwater Discharge was enacted by Ord. 0-41-04, passed on March 8, 2004.

ARTICLE V STORMWATER DISCHARGE

Sec. 19-110. Purpose.

The purpose of this Ordinance is to provide for the health, safety, and general welfare of the citizens of the Village of Palatine through the regulation of non-stormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This ordinance establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are:

(1) To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user
(2) To prohibit Illicit Connections and Discharges to the municipal separate storm sewer system
(3) To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this Ordinance

Sec. 19-111. Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this Article shall be as follows:

Authorized Enforcement Agency. Employees or designees of the Village of Palatine designated to enforce this ordinance.

Best Management Practices (BMPs). Schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

Clean Water Act. The federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

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Construction Activity. Activities subject to NPDES Construction Permits. Currently these include construction projects resulting in land disturbance of one (1) acre or more. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

Hazardous Materials. Any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

Illegal Discharge. Any direct or indirect non-stormwater discharge to the storm drainage system, except as exempted in Section 19-116 of this Ordinance.

Illicit Connections. An illicit connection is defined as either of the following:

Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency; or,

Any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

Industrial Activity. Activities subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

Municipal Authority. The Director of Public Works or his designee.

National Pollutant Discharge Elimination System (NPDES) Stormwater Discharge Permit. A permit issued by EPA (or by a State under authority delegated pursuant to 33 USC § 1342(b)) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Non-Stormwater Discharge. Any discharge to the storm drain system that is not composed entirely of stormwater.

Person. Any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

Pollutant. Anything, which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.

Premises. Any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

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Storm Drainage System. Publicly-owned facilities by which stormwater is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

Stormwater. Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Stormwater Pollution Prevention Plan. A document which describes the Best Management Practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to Stormwater, Stormwater Conveyance Systems, and/or Receiving Waters to the Maximum Extent Practicable.

Wastewater. Any water or other liquid, other than uncontaminated stormwater, discharged from a facility.

Sec. 19-112. Applicability.

This ordinance shall apply to all water entering the storm drain system generated on any developed and undeveloped lands unless explicitly exempted by an authorized enforcement agency.

Sec. 19-113. Responsibility for administration.

The Director of Public Works shall administer, implement, and enforce the provisions of this Ordinance. Any powers granted or duties imposed upon the authorized enforcement agency may be delegated in writing by the Director of Public Works to persons or entities acting in the beneficial interest of or in the employ of the Village.

Sec. 19-114. Severability.

The provisions of this Ordinance are hereby declared to be severable. If any provision, clause, sentence, or paragraph of this Ordinance or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Ordinance.

Sec. 19-115. Ultimate responsibility.

The standards set forth herein and promulgated pursuant to this Ordinance are minimum standards; therefore this Ordinance does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

Sec. 19-116. Discharge prohibitions.

(a) Prohibition of Illegal Discharges.

No person shall discharge or cause to be discharged into the Village's storm drain system or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than stormwater.

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The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited except as described as follows:

(1) The following discharges are exempt from discharge prohibitions established by this ordinance: water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wet-land flows, swimming pools (if de-chlorinated - typically less than one PPM chlorine), fire fighting activities, and any other water source not containing pollutants.

(2) Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.

(3) Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.

(4) The prohibition shall not apply to any non-stormwater discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.

(b) Prohibition of Illicit Connections.

(1) The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.

(2) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

(3) A person is considered to be in violation of this Ordinance if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.

Sec. 19-117. Suspension of MS4 access.

(a) Suspension due to Illicit Discharges in Emergency Situations

The Director of Public Works may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge, which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as deemed necessary to prevent or minimize damage to the MS4 or waters of the United States, or to minimize danger to persons.

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(b) Suspension due to the Detection of Illicit Discharge

Any person discharging to the MS4 in violation of this Ordinance may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The authorized enforcement agency will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for a reconsideration and hearing.

A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this Section, without the prior approval of the authorized enforcement agency.

Sec. 19-118. Industrial or construction activity discharges.

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the Director of Public Works prior to the allowing of discharges to the MS4.

Sec. 19-119. Monitoring of discharges.

(1) Applicability.

This Section applies to all facilities that have stormwater discharges associated with industrial activity, including construction activity.

(2) Access to Facilities.

(a) The Director of Public Works shall be permitted to enter and inspect facilities subject to regulation under this Ordinance as often as may be necessary to determine compliance with this Ordinance. If a discharger has security measures in force, which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the authorized enforcement agency.

(b) Facility operators shall allow the Director of Public Works ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions of an NPDES permit to discharge stormwater, and the performance of any additional duties as defined by state and federal law.

(c) The Director of Public Works shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the authorized enforcement agency to conduct monitoring and/or sampling of the facility's stormwater discharge.

(d) The Director of Public Works has the right to require the discharger to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy.

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(e) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the Director of Public Works and shall not be replaced. The costs of clearing such access shall be borne by the operator.

(f) Unreasonable delays in allowing the Director of Public Works access to a permitted facility is a violation of a stormwater discharge permit and of this Ordinance. A person who is the operator of a facility with a NPDES permit to discharge stormwater associated with industrial activity commits an offense if the person denies the authorized enforcement agency reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this Ordinance.

(g) If the Director of Public Works has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this Ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this Ordinance or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction.

Sec. 19-120. Requirement to prevent, control and reduce storm water pollutants by the use of Best Management Practices.

The Director of Public Works will adopt requirements identifying Best Management Practices for any activity, operation, or facility, which may cause or contribute to pollution or contamination of stormwater, the storm drain system, or waters of the U.S. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the municipal storm drain system or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the municipal separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of stormwater associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this Section. These BMPs shall be part of a stormwater pollution prevention plan (SWPP) as necessary for compliance with requirements of the NPDES permit.

Sec. 19-121. Watercourse protection.

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Sec. 19-122. Notification of spills.

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into stormwater, the storm drain system, or waters of the U.S. said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of non-hazardous materials, said person shall notify the authorized

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enforcement agency in person or by phone or electronic mail no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the Director of Public Works within three (3) business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three (3) years.

Sec. 19-123. Enforcement.

Notice of Violation.

Whenever the Director of Public Works finds that a person has violated a prohibition or failed to meet a requirement of this Ordinance, the authorized enforcement agency may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

(a) The performance of monitoring, analyses, and reporting;
(b) The elimination of illicit connections or discharges;
(c) That violating discharges, practices, or operations shall cease and desist;
(d) The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
(e) Payment of a fine to cover administrative and remediation costs; and
(f) The implementation of source control or treatment BMPs.

If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.

Sec. 19-124. Appeal of Notice of Violation.

Any person receiving a Notice of Violation may appeal the determination of the authorized enforcement agency. The notice of appeal must be received within seven (7) days from the date of the Notice of Violation. Hearing on the appeal before the municipal authority or his/her designee shall take place within fifteen (15) days from the date of receipt of the notice of appeal. The decision of the municipal authority or their designee shall be final.

Sec. 19-125. Enforcement measures after appeal.

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or, in the event of an appeal, within seven (7) days of the decision of the municipal authority upholding the decision of the authorized enforcement agency, then representatives of the authorized enforcement agency shall enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the government agency or designated contractor to enter upon the premises for the purposes set forth above.

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Sec. 19-126. Cost of abatement of the violation.

Within fourteen (14) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within seven (7) days. If the amount due is not paid within a timely manner as determined by the decision of the municipal authority or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this Article shall become liable to the Village by reason of such violation. The liability shall be paid in not more than twelve (12) equal payments. Interest at the rate of prime plus two (2) percent per annum shall be assessed on the balance beginning on the 1st day following discovery of the violation.

Sec. 19-127. Injunctive relief.

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. If a person has violated or continues to violate the provisions of this Ordinance, the authorized enforcement agency may petition for a temporary restraining order, temporary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

Sec. 19-128. Compensatory action.

In lieu of enforcement proceedings, penalties, and remedies authorized by this Ordinance, the authorized enforcement agency may impose upon a violator alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, creek cleanup, etc.

Sec. 19-129. Violations deemed a public nuisance.

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this Ordinance is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

Sec. 19-130. Criminal prosecution.

Any person that has violated or continues to violate this ordinance shall be liable to criminal prosecution to the fullest extent of the law, and shall be subject to a criminal penalty as set out in the Fee Schedule Supplement to the Code of Ordinances for each violation, and a separate violation shall be deemed committed on each day during which a violation occurs or continues. (Ord. No. 0-154-10 §26, 12-13-10, effective 1-1-11)

The authorized enforcement agency may recover all attorney fees, court costs and other expenses associated with enforcement of this Ordinance, including sampling and monitoring expenses.

Sec. 19-131. Remedies not exclusive.

The remedies listed in this Ordinance are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

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ARTICLE VI. CROSS-CONNECTION CONTROL

[Editor's Note: A new Article VI Cross Connection Control was enacted by Ord. 0-94-11, passed on August 8, 2011, effective August 18, 2011]

Sec. 19-132. Purpose

The Purpose of this Article is as follows:

A. To protect the public water supply system from contamination or pollution by isolating within the customer's water system contaminants or pollutants which could backflow through the service connection into the public water supply systems.

B. To promote the elimination or control of existing cross-connections, actual or potential, between the public or consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing substances of unknown or questionable safety;

C. To provide for the maintenance of a continuing program of cross-connection control which will prevent the contamination or pollution of the public and consumer's potable water systems.

Sec. 19-133. Application

This Article shall apply to all premises served by the public potable water supply system of the Village of Palatine.

Sec. 19-134. Policy

The Director of Public Works shall be responsible for protection of the public water supply system from contamination due to backflow or back-siphonage of contaminants through the customer's water service connection. The Director of Public Works or his designee shall be responsible for causing surveys and investigations to be made of all accounts served by the public water supply to determine whether actual or potential hazards to the public water supply may exist. Such surveys and investigations shall be made a matter of public record and shall be repeated at least every two (2) years, or as often as the Director of Public Works shall deem necessary. Records of such surveys shall be maintained and available for review for a period of at least five (5) years. The installation of an approved backflow prevention device is necessary for the safety of the public water supply system. The Director of Public Works shall give notice to the consumer to install such approved backflow prevention device at each service connection immediately beyond the water meter. The consumer shall immediately install such approved device or devices at the consumer's own expense. Failure, refusal or inability on the part of the consumer to install such device or devices shall constitute grounds for discontinuing water service to the premises until such device or devices have been installed. The consumer shall retain records of installation, maintenance, testing and repair as required in Section 19-140 for a period of at least five (5) years.

Sec. 19-135. Definitions

Unless the context specifically indicates otherwise, the meaning of terms used in this Article shall be as follows:

1. *A.S.S.E.* means American Society of Sanitary Engineering.

2. *Agency* means Illinois Environmental Protection Agency.

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3. *Air Gap* means the air gap in a water supply system is the unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank or plumbing fixture and the flood-level rim of the receptacle.

4. *Approved* means accepted or acceptable under an applicable specification stated or cited in this Article or accepted as suitable for the proposed use.

5. *Auxiliary water system* means any water source or system on or available to the premises other than the public water supply system. These auxiliary waters may include water from another purveyor's public water supply system; fire sprinkler connections or water from a source such as wells, lakes, ponds, or streams, or process fluids; or used water. These waters may be polluted or contaminated or objectionable or constitute a water source or system over which the water purveyor does not have control.

6. *Backflow* means the flow of water or other liquids, mixtures, or substances into the distribution pipes of a potable water system from any source other than the intended source of the potable water supply.

7. *Backflow prevention device* means any device, method, or type of construction intended to prevent backflow or back siphonage into a potable water system. All devices used for backflow prevention in Illinois must meet the standards of the Illinois Plumbing Code and the Illinois Environmental Protection Agency.

8. *CCCDI* means Cross-Connection Control Device Inspector.

9. *Booster pump* means a mechanical device used to increase domestic water pressure.

10. *Community Water System* (*CWS*) means a public water supply which is owned or operated by the Village of Palatine.

11. *Consumer* or *customer* means the owner, official custodian or person in control of any premises supplied by or in any manner connected to a public water system.

12. *Consumer's water system* means the service connection and any water system located on the customer's premises. A building plumbing system is considered to be a customer's water system with the exception of the water meter and its connections.

13. *Contamination* means an impairment of the quality of the water by entrance of any substance to a degree which could create a health hazard.

14. *Cross-connection* means any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other a substance of unknown or questionable safety or quality, whereby there may be a flow from one system into the other.

    a. *Direct cross-connection* means a cross-connection formed when a water system is physically joined to a source of unknown or unsafe substance.
    b. *Indirect cross-connection* means a cross-connection through which an unknown substance can be forced, drawn by a vacuum or otherwise introduced into a safe potable water system.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

15. *Double check valve assembly* or *Double check backflow prevention assembly* means an assembly composed of single, independently acting check valves under ASSE Standard 1015. A double check valve assembly must include tight shut off valves located at each end of the assembly and suitable connections for testing the water tightness of each check valve.

16. *Drainage* shall mean the routing of discharged used water from a Reduced Pressure Principle Backflow Preventer, due to the proper operation of the device, pressure fluctuation, or malfunction of the device. Drainage shall be directed to a gravity flow sanitary drain, or an ejection system which is rated to be capable of meeting a full flow discharge from the device, or combination of devices which may be present. This shall apply to all domestic, irrigation, and fire prevention applications.

17. *Dual check valve* or *dual check backflow preventer* means an assembly composed of single, independently acting check valves under ASSE Standard 1024 for containment.

18. *Health hazard* means any condition, device or practice in a water system or its operation resulting in a real or potential danger to the health and well-being of consumers. The word "severe" as used to qualify "health hazard" means a hazard to the health of the user that could be expected to result in death or significant reduction in the quality of life.

19. *Inspection* means a physical inspection to examine carefully and critically all materials, fixtures, piping and appurtenances, appliances and installations of a plumbing system for compliance with requirements of the Illinois Plumbing Code, 77 Ill. Adm. Code 890.

20. *Non-community water system* ("non-CWS") means a public water supply which is not a community water supply.

21. *Non-potable water* means water not safe for drinking, personal, or culinary use as determined by the requirements of 35 Ill. Adm. Code 604.

22. *Plumbing* means the actual installation, repair, maintenance, alteration or extension of a plumbing system by any person. Plumbing includes all piping, fixtures, appurtenances and appliances for a supply of water for all purposes, including without limitation lawn sprinkler systems, from the source of a private water supply on the premises or from the main in the street, alley or at the curb to, within and about any building or buildings where a person or persons live, work or assemble. Plumbing includes all piping, fixtures, appurtenances, and appliances for a building drain and a sanitary drainage and related ventilation system of any building or buildings where a person or persons live, work or assemble from the point of connection of such building drain to the building's sanitary sewer or private sewage disposal system for a distance of ten (10) feet beyond the foundation walls.

23. *Pollution* means the presence of any foreign substance (organic, inorganic, radiological, or biological) in water that tends to degrade its quality so as to constitute a hazard or impair the usefulness of the water.

24. *Potable water* means water which meets the requirements of 35 Ill. Adm. Code 604 for drinking, culinary and domestic purposes.

25. *Potential cross-connection* means a fixture or appurtenance with threaded hose connection, tapered spout, or other connection which would facilitate extension of the water supply line beyond its designed termination point.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

26. *Process fluid(s)* means any fluid or solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as would constitute a health, pollutional, or system hazard if introduced into the public or a customer's potable water system. This includes, but is not limited to:

    a. Polluted or contaminated waters;
    b. Process waters;
    c. Used waters originating from the public water supply system which may have deteriorated in sanitary quality;
    d. Cooling waters;
    e. Questionable or contaminated natural waters taken from wells, lakes, streams, or irrigation systems;
    f. Chemicals in solution or suspension;
    g. Oils, gases, acids, alkalis and other liquid and gaseous fluids used in industrial or other processes, or for fire fighting purposes.

27. *Public water supply* (*PWS*) means all mains, pipes, water meters, and structures through which water is obtained and distributed to the public, including wells and well structures, intakes and cribs, pumping stations, treatment plants, reservoirs, storage tanks, water meters and appurtenances, collectively or severally, actually used or intended for use for the purpose of furnishing water for drinking or general domestic use and which serve at least fifteen (15) service connections or which regularly serve at least twenty-five (25) persons at least sixty (60) days per year. A public water supply is either a "community water supply" or a "non-community water supply."

28. *Reduced pressure principle backflow prevention device* or *reduced pressure principle backflow prevention assembly* means a device containing a minimum of two (2) independently acting check valves together with an automatically operated pressure differential relief valve located between the two (2) check valves and approved under ASSE Standard 1013.

29. *Service connection* means the opening, including all fittings and appurtenances, at the water main through which water is supplied to the user.

30. *Survey* means the collection of information pertaining to a customer's piping systems regarding the location of all connections to the public water supply system and must include the location, type and most recent inspection and testing date of all cross-connection control devices and methods located within that customer's piping system. The survey must be in written form, and shall not be an actual plumbing inspection.

31. *System hazard* means a condition through which an aesthetically objectionable or degrading material not dangerous to health may enter the public water supply system or a consumer's potable water system.

32. *Thermal expansion* means a condition which occurs in a domestic water system, where a backflow preventer has been installed, creating a closed water system. Thermal expansion occurs when the cold water supplied to the hot water tank is heated. The expansion of the water caused by heat, creates a need for the displacement of the expanded properties of the water. This is accomplished by installing a diaphragmed thermal expansion tank device, which displaces the expanded volume of water, keeping the internal piping system safe from extreme internal pressures.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

33. *Used water* means any water supplied by a public water supply system to a consumer's water system after it has been passed through the service connection and is no longer under the control of the water supply official custodian.

34. *Village* means Village of Palatine.

35. *Water purveyor* means the owner or official custodian of a public water system.

Sec. 19-136. Water System

A. The water system shall be considered as made up of two (2) parts: the public water supply system and the consumer's water system.

B. The public water supply system shall consist of the source facilities and the distribution system, and shall include all those facilities of the potable water system under the control of the Director of Public Works up to the point where the consumer's water system begins.

C. The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the public water supply distribution system.

D. The public water supply distribution system shall include the network of conduits used to deliver water from the source to the consumer's water system.

E. The consumer's water system shall include all parts of the facilities including the service connection used to convey water from the public water supply distribution system to points of use.

Sec. 19-137. Illinois Plumbing Code.

The Illinois Plumbing Code, latest edition, as adopted in Chapter 6 of this Code is adopted herein by reference.

Sec. 19-138. Cross-connection prohibited.

A. Connections between the Village water system and other systems or equipment containing water or other substances of unknown or questionable quality are prohibited except when and where approved cross-connection control devices or methods are installed, tested, and maintained to ensure proper operation on a continuing basis.

B. No physical connection shall be permitted between the potable portion of a supply not of equal or better bacteriological and chemical quality as determined by inspection and analysis by the Village.

No person shall establish or permit to be established or maintain or permit to be maintained any connection whereby a private, auxiliary or emergency water supply, other than the regular public water supply of the Village, may enter the supply or distribution system of the Village unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall have been approved by the Director of Public Works and the Illinois Environmental Protection Agency.

Sec. 19-139. Survey and Inspections.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

A. SURVEY

On request by the Director of Public Works or his designee, the consumer shall furnish written survey documentation regarding the piping system or systems or water use within the customer's premises. The refusal to provide requested information shall, within the discretion of the Director of Public Works, be deemed evidence of the presence of improper connections as provided in this Article.

B. INSPECTION

It shall be the responsibility of the water consumer upon the request from the Director of Public Works or his designee, to arrange for a physical inspection at their cost of water use practices on the consumer's premises to determine whether there are actual or potential cross-connections to the water system through which contaminants or pollutants could backflow into the consumer's or the public potable water system. The physical inspection shall confirm that all installations of the backflow devices are installed per manufacturer specifications and as provided in this Article. All maintenance, repair, and testing records must be available and current during inspection. All cross-connection control or other plumbing inspections must be conducted by licensed plumbers as provided in 225 Illinois Compiled Statutes, 320/3(1).

C. ACCESS AND VERIFICATION

The consumer's premises shall be open at all reasonable times to the approved cross-connection control device inspector, the Director of Public Works, or his designee for verification of the written survey and of physical inspection information, in regards to the presence or absence of cross-connections within the consumer's premises, and testing, repair and maintenance of cross-connection control devices within the consumer's premises.

D. PREVENTION

It is the responsibility of the water consumer to prevent backflow into the public water system by ensuring that:

1. All cross-connections are removed; or approved cross-connection control devices are installed for control of backflow and back-siphonage.
2. Cross-connection control devices shall be installed in accordance with the manufacturer's instructions.
3. Cross-connection control devices shall be inspected at the time of installation and at least annually by a person approved by the Agency as a cross-connection control device inspector (CCCDI).
4. In new constructions, a properly sized floor drain shall be required for the discharge from the reduced pressure principle backflow prevention device.
5. Thermal expansion is required on all domestic water services protected by cross-connection control devices. Protection from thermal expansion shall incorporate properly sized thermal expansion tanks, properly placed within the system, at the hot water tank.

Sec. 19-140. Certification and maintenance.

A. It shall be the duty of the consumer at any premises on which backflow prevention devices are required by this Article to ensure that the backflow protection devices are installed and have inspections, tests, maintenance and repairs made in accordance with the following schedule or more often where inspections indicate a need or are specified in manufacturer's instructions.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

1. Fixed proper air gap separations shall be inspected to document that a proper vertical distance is maintained between the discharge point of the service line and the flood level rim of the receptacle at the time of installation and at least annually thereafter.
2. Reduced pressure principle backflow prevention devices shall be tested at the time of installation and at least annually or more frequently if recommended by the manufacturer, and required service performed prior to certification expiration.

B. Each cross-connection control device shall be tested at the consumer's expense at the time of installation and at least annually or more frequently, if recommended by the manufacturer. The inspection of mechanical devices must include physical testing in accordance with the manufacturer's instructions.

C. Maintenance records shall be available for inspection by the Agency or the Director of Public Works or his designee at any time.

D. Records of the annual inspection must be submitted to the Director of Public Works or his designee within fifteen (15) days of the renewal date.

E. Each cross-connection control device shall have a tag attached listing the date of most recent test, name of CCCDI, and type and date of repairs.

F. A maintenance log shall be maintained at the site of installation and include:
1. Make, model and serial number of the backflow preventer and its location at the site;
2. Date of each test;
3. Name and approval number of the person performing the test;
4. Type of test kit used and date of its most recent calibration;
5. Test results and a brief statement indicating whether the results pass or fail the test;
6. Repairs or servicing required;
7. Repairs and date completed;
8. Servicing performed and date completed.

G. Whenever backflow prevention devices required by this Article are found to be defective, they shall be repaired or replaced at the expense of the consumer within ten (10) days of notification or sooner, if required by the Director of Public Works or his designee.

H. Backflow prevention devices shall not be bypassed, made inoperative, removed, or otherwise made ineffective without specific written authorization by the Director of Public Works.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Sec. 19-141. Where protection is required.

A. An approved backflow prevention device shall be installed on all connections to the public water system as described in the Illinois Plumbing Code, 77 Ill. Adm. Code 890 and the Agency's regulations 35 Ill. Adm. Code 653. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises, where in the judgment of the Director of Public Works, actual or potential hazards to the public water supply system exists.

B. An approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises where the following conditions exist:

1. Premises having an auxiliary water supply, unless such auxiliary supply is accepted as an additional source by the Director of Public Works and the source is approved by the Illinois Environmental Protection Agency.
2. Premises on which any substance is handled which can create an actual or potential hazard to the public water supply system. This shall include premises having sources or systems containing process fluids or waters originating from the public water supply system which are no longer under the sanitary control of the Director of Public Works.
3. Premises having internal cross-connections that, in the judgment of the Director of Public Works and the cross-connection control device inspector, are not correctable or contain intricate plumbing arrangements which make it impractical to determine whether or not cross-connections exist.
4. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey.
5. Premises having a repeated history of cross-connections being established or re-established.

C. An approved backflow prevention device shall be installed on all connections to the public water supply as described in the Illinois Plumbing Code, 77 Ill. Adm. Code 890 and the Agency's regulations 35 Ill. Adm. Code 653. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving, but not necessarily limited to, the following types of facilities unless the Director of Public Works determines that no actual or potential hazard to the public water supply system exists:

1. Hospitals, mortuaries, clinics, nursing homes;
2. Laboratories;
3. Piers, docks, waterfront facilities;
4. Sewage treatment plants, sewage pumping stations, or storm water pumping stations;
5. Food or beverage processing plants;
6. Chemical plants;
7. Metal plating industries;
8. Petroleum processing or storage plants;
9. Radioactive material processing plants or nuclear reactors;
10. Car washes;
11. Pesticide, or herbicide or extermination plants and trucks;
12. Farm service and fertilizer plants and trucks;
13. Pools;
14. Schools;
15. Irrigation systems.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Sec. 19-142. Type of protection required.

A. The type of protection required shall depend on the degree of hazard which exists as follows:

1. An approved fixed proper air gap separation shall be installed where the public water supply system may be contaminated with substance that could cause a severe health hazard.
2. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be contaminated with a substance that could cause a system or health hazard.
3. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be polluted with substances that could cause a pollution hazard not dangerous to health.

B. The type of protection required shall be an approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device. No double checks are permitted.

C. Where a public water supply or an auxiliary water supply is used for a fire protection system, reduced pressure principle backflow preventers shall be installed on the fire safety system connected to the public water supply when:

1. The fire safety system contains antifreeze, fire retardant, or other chemicals;
2. Water is pumped into the fire safety system from another source; or
3. Water flows into the fire safety system by gravity from a non-potable source; or
4. There is a connection whereby water can be pumped into fire safety system from any other source; or
5. There is a connection whereby another source can be connected to the fire safety system.

Sec. 19-143. Backflow prevention devices.

A. All backflow prevention devices or methods required by this Article shall be approved by the Research Foundation for Cross-Connection Control of the University of South California, American Water Works Association, American Society of Sanitary Engineering, or American National Standards Institute or certified by the National Sanitation Foundation to be in compliance with applicable industry specifications.

B. Installation of approved devices shall be made in accordance with 35 Ill. Adm. Code 653.802, and only as specified by the Research Foundation for Cross-Connection Control of the University of Southern California, American Water Works Association, American Society of Sanitary Engineering, American National Standards Institute, or applicable industry specifications. Maintenance as recommended by the manufacturer of the device shall be performed. Manufacturer's maintenance manual shall be available on-site.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Sec. 19-144. Booster pumps.

A. Where a booster pump has been installed on the service line to or within any premises, such pump shall be equipped with a low pressure cutoff device designed to shut off the booster pump when the pressure in the service line on the suction side of the pump drops to twenty psi or less.

B. It shall be the duty of the water consumer to maintain the low pressure cutoff device in proper working order and to certify to the Director of Public Works, at least once each year, that the device is operable.

Sec. 19-145. Enforcement.

A. The Director of Public Works shall deny or discontinue, after reasonable notice to the occupants thereof, the water service to any premises wherein any backflow prevention device required by this Article is not installed, tested, maintained, repaired and inspected in a manner acceptable to the Director of Public Works, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross-connection exists on the premises, or if a low pressure cut-off device required by this Article is not installed and maintained in working order. Immediate disconnection upon oral or written notice can be effected when the Director of Public Works is assured that imminent danger of contamination of the public water supply system exists. Such action shall be followed by written notification of the cause of disconnection. Immediate disconnection without notice to any party can be effected to prevent actual or anticipated contamination or pollution of the public water supply, provided that, in the reasonable opinion of the Director of Public Works, or the Illinois Environmental Protection Agency, such action is required to prevent actual or potential contamination or pollution of the public water supply. Neither the Village nor the Director of Public Works or their agents or assigns shall be liable to any customer for any injury, damages or lost revenues which may result from termination of said customer's water supply in accordance with the terms of this Article, whether or not said termination was with or without notice.

B. Water service to such premises shall not be restored until the consumer has corrected or eliminated such conditions or defects in conformance with these regulations and to the satisfaction of the Director of Public Works, and the required reconnection fee as set out in the Fee Schedule Supplement to the Code of Ordinances is paid to the Village, in addition to any other fines described in this Article.

Sec. 19-146. Liability for Cleanup.

The consumer responsible for back-siphoned material or contamination through backflow, should contamination of the potable water supply system occur through an illegal cross-connection or by an improperly installed, maintained or repaired device, or a device which has been bypassed, must bear the cost of cleanup of the potable water supply system and shall be held totally liable for all claims, lawsuits, damages, injuries, or death that may result from such contamination of the potable water supply.

Sec. 19-147. Penalty.

Any person violating any provision of this Article shall be subject to penalties as provided in Section 1-8 of this Code.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

Secs. 19-148 – 19-157. Reserved.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

[Editor's Note: A new Article VII Electricity Aggregation Program was enacted by Ord. #0-58-12, passed on April 16, 2012]

ARTICLE VII.
ELECTRICITY AGGREGATION PROGRAM

Sec. 19-200. Definitions.

For the purposes of this Article VII, the following terms shall have the following definitions:

"Act" shall mean the Illinois Power Agency Act, 20 ILCS 3855/1-92, as may be amended from time to time.

"Customer" shall mean recipients of residential and small commercial retail electric loads as provided in the Act.

"Electricity Aggregation Program" shall mean a program pursuant to the Act for the aggregation of residential and small commercial retail electric loads located within the corporate limits of the Village that provides customers with the opportunity to opt out of participating in that program as provided in the Act.

Sec. 19-201. Aggregation of Electrical Load

A. The Corporate Authorities of the Village are authorized to operate an Electricity Aggregation Program pursuant to the Act and for that purpose may solicit bids and enter into service agreements to facilitate the sale and purchase of electricity and related services and equipment for those loads aggregated pursuant to the Electricity Aggregation Program as provided in the Act.

B. The Corporate Authorities of the Village may exercise the authority to operate the Electricity Aggregation Program jointly with any other municipality or county and, in combination with two (2) or more municipalities or counties, may initiate a process to jointly authorize the Electricity Aggregation Program by a majority vote of each particular municipality or county as required by the Act.

Sec. 19-202. Opt-Out Program

A. The Electricity Aggregation Program shall operate as an opt-out program whereby Customers who do not wish to participate in the Electricity Aggregation Program may opt out pursuant to the Act.

B. The Village Manager or his designee, on behalf of the Village, shall fully inform customers in advance, as provided in the Act, that Customers have the right to opt-out of the Electricity Aggregation Program. The disclosure provided to the Customers shall comply with the requirements of the Act and shall prominently state all charges to be made and shall include full disclosure of the cost to obtain service pursuant to Section 16-103 of the Public Utilities Act, how to access service, and the fact that service is available to Customers without penalty if they are currently receiving service under Section 16-103 of the Public Utilities Act.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

C. Upon notification from any Customer that the Customer wishes to opt out of the Electricity Aggregation Program, that Customer shall be excluded from the Electricity Aggregation Program.

D. Except for those Customers who opt out of the Electricity Aggregation Program pursuant to this Section 19-202 and the Act, the Electricity Aggregation Program shall automatically apply for each person owning, occupying, controlling, or using an electrical load center proposed to be aggregated in the corporate limits of the Village.

Sec. 19-203. Adoption of Plan of Operation and Governance for the Electricity Aggregation Program

A. The Corporate Authorities of the Village, with the assistance from the Illinois Power Agency as required pursuant to the Act, shall develop and approve a Plan of Operation and Governance for the Electricity Aggregation Program.

B. Before adopting the plan of operation required under Section 19-203 (A) and the Act, the corporate authorities shall hold at least two (2) public hearings on the proposed plan. Before the first public hearing, the Corporate Authorities shall publish notice of the hearings once a week for two (2) consecutive weeks in a newspaper of general circulation in the Village. The notice shall summarize the plan of operation and state the date, time, and location of each hearing.

C. The plan of operation and governance for the Electricity Aggregation Program shall:

1. Provide for universal access to all applicable residential Customers and equitable treatment of applicable residential Customers,
2. Describe demand management and energy efficiency services to be provided to each class of Customers, and
3. Meet any requirements established by law concerning aggregated service offered pursuant to the Act."

Sec. 19-204. Solicitation of Bids

The process for soliciting bids for electricity and other related services and awarding proposed agreements for the purchase of electricity and other related services for the Electricity Aggregation Program shall be conducted pursuant to the Act.

Attachment: Exhibit A Chapter 19 Clean (Chapter 19 - Utility Services Code Amendments)

CHAPTER 19 UTILITY SERVICES*

***Cross reference(s)**--Director of ~~p~~Public ~~w~~Works to have charge of construction and care, §2-172; building codes and building regulations, Ch. 6; public improvements as a condition to issuance of building permit, §6-56; health and sanitation, Ch. 9; housing, Ch. 10; streets and sidewalks, Ch. 16; zoning, App. A; subdivision regulations, App. B.

Editor's Note: A new Article V Stormwater Discharge was enacted by Ord. 0-41-04, passed on March 8, 2004.

Editor's Note: A new Article VI Cross Connection Control was enacted by Ord. 0-94-11, passed on August 8, 2011, effective August 18, 2011

Editor's Note: Chapter 19 was renamed from "Water and Sewer Services to "Utility Services and A new Article VII Electricity Aggregation Program was enacted by Ord. #0-58-12, passed on April 16, 2012

Art. I. In General, §§19-1 - 19-15
Art. II. Water, §§19-16 - 19-80
Div. 1. Generally, §§19-16 - 19-35
Div. 2. Service Pipes, §§19-36 - 19-50
Div. 3. Meters, §§19-51 - 19-60
Div. 4. Rates and Charges, §§19-61 - 19-70
Div. 5. Sprinkling Regulations, §§19-71 - 19-80
Art. III. Sewers, §§19-81 - 19-100
Art. IV. Septic Tanks, §§19-101 - 19-108
Art. V. Stormwater Discharge §§19-110 - 19-131
Art. VI. Cross Connection Control §§19-132 – 19-157
Art. VIII. Electricity Aggregation Program §§19-200 – 19-204

ARTICLE I. IN GENERAL

Sec. 19-1. Bills.

Bills for water and sewer service shall be dated and sent out at such times as may be directed by the ~~m~~Mayor and ~~v~~Village ~~c~~Council.

All water and sewer bills must be paid within twenty-three (23) days after the statements are presented or put in the mail and an additional ten (10) per cent shall be paid on all bills paid later. (Code 1961, §21.306; Ord.No.0-80-89, §1, 6-28-99; Ord. No. 0-286-03, §1, 12-8-03)

Sec. 19-2. Termination of service for nonpayment.

The water supply may be shut off from any premises for which any bill or bills for water or sewer service remain unpaid forty-two (42) days after such bill or bills are rendered. Such bill or bills for water or sewer service shall include any and all services rendered by the ~~v~~Village in performance of necessary repairs and maintenance of the service pipes, meters or other equipment related to the water supply or sewer servicing the subject premises, together with all filing fees, court costs and other charges incurred by the ~~v~~Village in the collection of said bill or bills. After settlement of the amount due on such bill or bills on terms satisfactory to the ~~v~~Village, the supply shall be turned on only upon payment of the amount due, plus a fee as set out in the Fee Schedule Supplement to the Code of Ordinances.
(Code 1961, §21.307; Ord. No. O-102-76, §1, 11-22-76; Ord. No. 0-30-93, 4-12-93; Ord. No. 0-80-99, §2, 6-28-99; Ord. No. 0-286-03, §2 12-8-03; Ord. No. 0-154-10, §1, 12-13-10, effective 1-1-11)

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Sec. 19-3. Notice of delinquency.

Whenever a bill for water or sewer service, which service shall include any and all services rendered by the ~~v~~Village in the performance of necessary repair and maintenance of the service pipes, meters or other equipment related to the water supply or sewer servicing the subject premises, remains unpaid ninety (90) days after it has been rendered, the ~~v~~Village ~~c~~Clerk shall file with the county recorder of deeds of Cook County a statement of lien claim. This statement shall contain the following:

(1) A legal description of the subject premises sufficient for identification thereof;

(2) The amount of money due for such services;

(3) The date when such amount became delinquent; and

(4) A notice that the village claims a lien for said amount.

If the consumer of water whose bill is unpaid is not the owner of the premises, and the ~~v~~Village ~~c~~Clerk has notice of this, notice shall be mailed to the owner of the premises, if his address be known to the ~~c~~Clerk, whenever such bill remains unpaid for a period of ninety (90) days after it has been rendered.

If a bill for water or sewer service to real estate is unpaid at the time the owner sells such real estate, and no statement of lien claim has been filed by the ~~v~~Village prior thereto, the ~~v~~Village ~~m~~Manager shall refer the matter to a firm or agency specializing in collection work to pursue collection from the seller, and no efforts shall be made to collect the amount due from the purchaser of said real estate. If the seller acquires other real estate within the ~~v~~Village, the amount of the unpaid bill shall be added to future billings for water and sewer services to such other real estate. Nothing herein shall be deemed to relieve an owner who rents his premises to others from liability for unpaid water bills for service to such premises. (Code 1961, §21.309; Ord. No. O-102-76, §1, 11-22-76; Ord. No. O-17-84, §1, 3-26-84, Ord. No. 0-154-10, §2, 12-13-10, effective 1-1-11)

Sec. 19-4. Foreclosure of lien.

The ~~v~~Village shall have the power to foreclose the lien for unpaid bill or bills for water or sewer charges, including all filing fees, court costs and other charges incurred by the ~~v~~Village in the collection of said bill or bills, by suit in chancery in the circuit court of Cook County. Said lien shall be effective and may be foreclosed against the subject premises whether or not the party or parties owning or occupying the premises are the same as those who owned or occupied the premises at the time such service was rendered. (Code 1961, §21.310; Ord. No. O-102-76, §1, 11-22-76)

Sec. 19-5. Payment of bills for water and sewer service.

Payment of bills for water and sewer service (and the collection of garbage) shall be made either directly to the ~~v~~Village or to those businesses or enterprises which have been appointed agents to receive such payments on the ~~v~~Village's behalf. (Ord. No. O-22-78, §2, 4-10-78)

Sec. 19-6. Applicability of this chapter to all users of the Palatine water and sewer system.

In the application and enforcement of any provision of this ~~c~~Chapter applicable to water and sewer services furnished by the ~~v~~Village, ~~unless specifically stated in section 19-42,~~ the provisions of this ~~c~~Chapter shall be applicable to residents and nonresidents of the ~~v~~Village. (Ord. No. O-27-81, §1, 3-23-81)

Sec. 19-7. Bad check processing fee.

See Chapter 1 General Provisions, Sec. 1-11. Reimbursement for Insufficient Fund Checks.(Ord. No. O-54-82, §1, 6-14-82; Ord. No. 0-46-97, §1, 4-14-97)

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Sec. 19-8. Credits and Refunds.

Notwithstanding any other provisions of this Article, in order to permit sound fiscal planning and budgeting by the Village, no user/consumer shall be entitled to a refund of, or credit for, a fee imposed under this Article unless the user/consumer files a claim for refund or credit within one year after the date on which the fee was paid or remitted with the Director of Finance.

Credits and refunds will only be made to the end user/consumer of services and not third parties or subsequent user/consumers.
(Ord. No. 0-154-10, §3, 12-13-10, effective 1-1-11)

Secs. 19-9--19-15. Reserved.

ARTICLE II. WATER

DIVISION 1. GENERALLY

Sec. 19-16. Use during construction.

Prior to the issuance of any building permit, and before any water meter is installed as herein provided, the contractor so constructing such building may be permitted to use the ~~v~~Village water supply by paying a per unit construction water fee which shall be as set out in the Fee Schedule Supplement to the Code of Ordinances. (Code 1961, §21.308; Ord. No. O-54-82, §2, 6-14-82; Ord. No. O-180-88, § 4, 12-27-88; Ord. No. O-88-91, §2, 6-24-91 Ord. No. 0-49-94, §4-25-94)

Sec. 19-17. Turning on.

No water from the ~~v~~Village water supply shall be turned on for service into any premises by any persons but the ~~d~~Director of ~~p~~Public ~~w~~Works or ~~some other person authorized by him to perform this service~~his designee. (Code 1961, §21.101)

Sec. 19-18. Application; fee.

Application to have water turned on shall be made to the Director of Community ~~Services~~ Development and by doing so, the applicant agrees to abide by and accept all of the provisions of this ~~c~~Chapter as condition governing the use of the ~~v~~Village water supply by the applicant. (Ord. No. 0-142-15 §1, 12/7/15)

(Editor's note: Sec. 19-19. Deposit was removed by Ord. No. 0-80-99, 6/28/99 and therefore, Sec. 19-19.1 Water system development surcharge 19-19.1 was renumbered as 19-19.
On 12/7/15, Ord. No. 0-142-15 deleted Sec. 19-19 Water System development surcharge, in its entirety, therefore Sec. 19-20 was renumbered to 19-19. Also, Sec. 19-21 Mileage charge for connection was deleted in its entirety and Sec. 19-22 - 19-27 was renumbered to Sec. 19-20 – 19-25.)

Sec. 19-19. Connection and meter fees.

All water taps shall be made by and at the expense of the owner, subject to ~~v~~Village inspection and approval. For each such inspection the owner shall pay the ~~v~~Village an inspection fee as set out in the Fee Schedule Supplement to the Code of Ordinances. All materials for water taps shall be in accordance with ~~v~~Village specifications and supplied by the developer or owner. All water meters must be purchased and installed by the ~~v~~Village or ~~v~~Village designee. Applications for water taps and water meters shall be made to the Director of Community ~~Services~~ Development and the required fees paid at the time of such application. Fees for water meters for new service, expansion of service, or replacement equipment shall be as set out in an amount not to exceed the Fee Schedule Supplement to the Code of Ordinances. (Code 1961, §21.105; Ord. No. 0-18-79, §4, 3/12/79; Ord. No. 0-54-82, §4, 6/14/82; Ord. No. 0-180-88, §8, 12/27-88; Ord. No. 0-88-91, §5, 6/24/91; Ord. No. 0-49-94 §3, 4/25/94; Ord. No. 0-154-10, §4 12/13/10, effective 1/1/11; Ord. No. 0-142-15, §1, 12/7/15; Ord. No. 0-5-17, 1/16/17)

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Sec. 19-20. Resale prohibited; emergencies excepted.

No water shall be resold or distributed by the recipient thereof from the ~~v~~Village supply to any premises other than that for which application has been made and the water installed, except in case of emergency. (Code 1961, §21.107)

Sec. 19-21. Tampering prohibited.

It shall be unlawful for any person~~,~~ not authorized by the ~~v~~Village~~,~~ to tamper with, alter or injure any part of the ~~v~~Village water works or supply system, or any meter. (Code 1961, §21.108)

Sec. 19-22. Sewer flushing prohibited.

It shall be unlawful to use potable water for the flushing of sanitary sewers unless such flushing is done with a high velocity type sewer jet. (Ord. No. O-131-77, §1, 12-12-77)

Sec. 19-23. Illegal connection.

It shall be unlawful for any person~~, firm or corporation~~ to connect any unit of property or portion thereof to the ~~v~~Village water system without obtaining a permit and paying the applicable fees as required under this Article II. (Ord. No. O-19-81, §1, 2-23-81)

Sec. 19-24. Unauthorized draw of water.

Contractors wanting to draw water from a Village hydrant shall apply to the Department of Public Works for a permit authorizing the drawing of water from a Village hydrant. The ~~d~~Department shall require the contractor to use a hydrant meter, rented from Public Works, as a condition to permitting the contractor to use an unmetered hydrant. Provided, however, if the contractor is filling a tanker truck at the ~~p~~Public ~~w~~Works facility from an already metered hydrant, then no hydrant meter rental is necessary. Fees for the water shall be as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. O-19-81, §1, 2-23-81; Ord. No. 0-49-94 §4, 4-25-94; Ord. No. 0-154-10, §6, 12-13-10, effective 1-1-11)

Sec. 19-25. Penalty.

Any person~~, firm or corporation~~ who connects a unit of property or portion thereof to the ~~v~~Village water system without having been issued a permit and paying all required fees, or who draws water from the ~~v~~Village water system without paying the required water rates, shall be fined an amount as set out in the Fee Schedule Supplement to the Code of Ordinances ~~-~~and in addition shall pay to the ~~v~~Village an amount equal to the estimated cost of the water used as reasonably determined by the ~~d~~Director of ~~f~~Finance and ~~o~~Operations. (Ord. No. O-19-81, §1, 2-23-81; Ord. No. 0-5-98; §22, 1-26-98; Ord. No. 0-80-99, §4, 6-28-99; Ord. No. 0-154-10, §7, 12-13-10, effective 1-1-11)

Sec 19-26. ~~c~~Connection to municipal water supply required.~~;~~

~~–~~

A. Required Connections:

~~A. Required Connections:~~

1. ~~1.~~ The owner or operator of any lot improved or to be improved with a principal structure used for human occupancy, with access to an available water main, shall connect, in accordance with and pursuant to ~~this chapter, c~~Chapter 6 of this ~~c~~Code, any such principal structure's plumbing system to the ~~v~~Village water works system, at such time as any one of the following conditions are met:

   a) As a requisite condition of obtaining a building permit to construct, install or cause to be constructed or installed a new principal structure used for human occupancy;

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b) As a requisite condition of obtaining a building permit for the development, redevelopment, rezoning or major renovations ~~(as defined by AJ501.2)~~ as Level 3 alterations under the latest edition of the International Building Code, as adopted in Chapter 6 of this Code ~~of~~ of ~~any~~ principal structure ~~used~~ intended for human occupancy;

c) When an existing principal structure located on a lot served by a private potable water supply system, and such system requires major repairs. For the purposes of this section, major repairs shall be defined as repairs requiring one or more of the following: 1) the deepening of an existing well shaft; or 2) the construction and installation of a new well shaft.

B. ~~B.~~ Exceptions: Notwithstanding anything to the contrary, the mandatory connection requirements in subsection A of this ~~s~~Section shall, in the following limited circumstances, not apply where:

1. A lawfully permitted principal structure used for human occupancy, that has a valid certificate of occupancy, is serviced by a private potable water supply and system, and is located on a lot for which no portion of the principal structure is within two hundred feet (200') of the ~~v~~Village water supply system.
2. An existing private potable water supply system, otherwise allowed under the provisions of this subsection, requires minor repairs and will: a) require a temporary disconnection causing a discontinuation or interruption of water service for a period less than seven (7) days; and b) which minor repair will include one or more of the following: 1) disinfection; 2) cleaning; 3) electrical repair; 4) pump replacement of the private potable water supply or system; or 5) repair or replacement of piping from the well to the structure.

C. ~~C.~~ Penalty~~ies/Violations~~: Any owner or occupier of any lot who fails to make the required connection outlined in this ~~s~~Section within thirty (30) days' written notice ~~by~~from the ~~v~~Village shall ~~pay a~~be fined ~~of~~ not less than fifty dollars ($50.00)~~,~~ nor more than seven hundred fifty dollars ($750.00) ~~for said violation~~per offense. Each day in which any such violation shall continue ~~shall be~~will constitute a separate offense.

D. ~~D.~~ Extension of Water Main: At any such time that connection is required or elected to be made to a ~~v~~Village owned water main, if the existing public water main does not extend or is not available along the full length of the property frontage on at least one side of the property making connection, the property owner shall be responsible for extending the water main to their far property line in accordance with the ~~v~~Village's requirements.

E. ~~E.~~ Payment of Fee in Lieu of ~~Installation~~Construction: In the event that a property owner cannot construct the water main as required, the requirements for construction of water main extensions may be met by the payment of a fee in lieu of construction. The calculation of the fee shall be based upon the estimated cost of construction, as set forth herein. The property owner will be considered to have met his/her obligation to construct the required improvement upon Village's receipt of payment.

~~1. Fee Schedule: The Village of Palatine has determined that the following standard~~ The property owner shall be charged a fee as set out in the Fee Schedule Supplement to the Code of Ordinances ~~fees shall apply~~ whenever this alternative is selected for implementation. All fees are based upon the lineal foot of frontage of the subdivision / tract of land.~~:~~

1. ~~Lot Frontage in feet times $500~~

a) ~~The fees above~~ shall be reduced by fifty percent (50%) when there are lots on both sides of the right-of-way where the water main will be constructed.

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b) ~~—~~The amount of the fee~~s set forth above~~ shall be automatically adjusted for the increase or decrease in construction costs during the previous calendar year. The Engineering News Record Construction Cost Index or other cost adjustment index published by a reliable/reputable source shall be utilized ~~by the Village Administrator~~ to update the published fee amounts.

c) ~~—~~The Mayor and Village ~~c~~Council may adjust (reduce) the standard fee at the time the fee is determined to consider unusual circumstances in specific cases to help ensure that the fee amount has been fairly calculated.

2. Payment of Fee~~s~~: The Village ~~Administrator~~Manager or his/her designee shall calculate the amount of a fee as set forth in these regulations. The Village ~~Administrator~~Manager is hereby designated to administer this payment of fee in lieu of construction program. Payments may be by cash or check made payable to the Village of Palatine. The payment of fees in lieu of construction of public water main infrastructure shall satisfy the requirement that public infrastructure be constructed as part of the requirements of this ~~c~~Chapter to install water mains. The connections from the water main to any structure on private property are not included and the cost remains the responsibility of the property owner.

3. Assessments for Public Infrastructure Improvements: Nothing contained herein shall affect the right of the Village ~~of Palatine~~ to enact ordinances requiring assessments/recaptures for construction of public infrastructure from property owners as authorized under the Illinois Compiled Statutes in accordance with statutory rights granted to municipalities.

4. Service Extensions: Payment of a fee in lieu of construction shall in no way obligate the Village ~~of Palatine~~ to extend public water lines or sanitary sewers to provide service to any property within the applicable subdivision, nor does it obligate the Village ~~of Palatine~~ to construct public infrastructure within the applicable subdivision.

Secs. 19-2~~7~~7~~6~~ - 19-35. Reserved.

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DIVISION 2. SERVICE PIPES

Sec. 19-36. Installation to be at cost of owner; director of public works to supervise.

All service pipes from the water main to the premises to be served shall be installed by, and at the cost of the owner of the property to be served or the applicant for the service. Such installations shall be under the supervision of the ~~d~~Director of ~~p~~Public ~~w~~Works or his designee. (Code 1961, §21.201; Ord. No. 0-142-15, §1, 12/7/15)

Sec. 19-37. Specifications.

All water service pipes from the main to the meter shall be not less than one (1) inch in size. Only copper pipes or tubing shall be used to connect the meter with the mains. All fittings and connections shall be uniform and comply with specifications established by the Mayor and Village Council.

All service pipes shall be buried at least five (5) feet deep in the ground. (Code 1961, §21.102; Ord. No. O-54-82, §5, 6-14-82)

Sec. 19-38. Maintenance and repairs.

The ~~v~~Village shall maintain the water service pipes from the water main up to and including the ~~roadway~~ buffalo box and shutoff ~~boxes~~valve. A buffalo box (also called a b-box or curb box) shall mean a small, typically metal or plastic enclosure installed in the ground near the property line of a building that houses the shutoff valve for a water service line, allowing utility workers or property owners to control the flow of water to a building without needing to enter the property. The property owner shall be liable for all maintenance and repairs of the water service pipes from the ~~roadway~~ buffalo box to the water meter. The ~~v~~Village shall be responsible for the maintenance and repairs of water meters. The property owner shall be liable for any damage to the water meter by any person or workman hired by the owner on his property. The property owner shall be responsible for keeping any debris from entering and damaging the ~~shutoff~~ buffalo box. (Code 1961, §21.203; Ord. No. O-54-82, §6, 6-14-82; Ord. No. O-72-83, §1, 10-24-83)

Sec. 19-39. Excavations.

Excavations for installing service pipes or repairing the same shall be made in compliance with Chapter 16 of this Code ~~the ordinance provisions~~ relating to excavations in streets. (Code 1961, §21.204)

Sec. 19-40. ~~Shutoff~~ Buffalo boxes and shutoff valves.

Buffalo boxes and ~~S~~shutoff ~~or service boxes~~ valves shall be placed on every service pipe, and shall be located between the curb line and the sidewalk line where this is practicable. Such boxes shall be so located that they are easily accessible, and shall be protected from frost. (Code 1961 §21.205)

Sec. 19-41 Abandonment

If an existing water service is no longer to be used for its intended purpose as in the case of the demolition of a building, the water service pipe shall be disconnected at the corporation stop or at another location approved by the Director of Public Works or his designee. The corporation stop can remain provided there is no leakage when closed. The b-box is to be removed and the hole properly backfilled and restored. The owner of the property or the applicant is responsible for all costs and restoration associated with the disconnection. This disconnection must be inspected and approved by the Director of Public Works or his designee. Ord. No. 0-61-04, §1, 4-12-04)

Secs. 19-42-19-50. Reserved.

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DIVISION 3. METERS

Sec. 19-51. Required; charges pending installation.

All premises using water from the ~~v~~Village water supply must be supplied with a Village supplied meter paid for by the property owner when service is obtained or altered as authorized by building permit. The charge for such meters shall be as set out in the Fee Schedule Supplement to the Code of Ordinances.

All non-residential building units must convert to an Automated Meter Read (AMR) meter for continued water service. Any residential premises not converting from a manually read meter to an Automated Meter Read (AMR) meter after due notice of such conversion being tendered shall pay a non-conversion fee for each billing cycle as set out in the Fee Schedule Supplement to the Code of Ordinances until such time that the meter conversion occurs. Said fee may be prorated should the conversion occur within a billing cycle. (Code 1961, §21.301; Ord. No. 0-154-10, §9, 12-13-10, effective 1-1-11; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-52. Location.

Meters and remote meter reading devices shall be installed by the ~~v~~Village in a location that will provide operability and be easy to access. (Code 1961, §21.302; Ord. No. 0-286-03, §4 12-8-03; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-53. ~~-~~Access to ~~M~~meter and ~~E~~external ~~T~~transponder.

No person shall prevent or deny any access to any authorized ~~v~~Village employee or any ~~v~~Village authorized designee attempting to read, inspect, repair, convert or replace any water meter or external transponder. In the event access to the meter or transponder is denied, or the area around the water meter or external transponder is altered to limit access to prevent the repair or maintenance of Village owned equipment, the Director of Public Works shall notify the owner in writing of required access. If the condition is not remedied within thirty (30) days after the date such notice is issued, the water supply may be shut off, and shall remain so until the condition has been remedied. (Code 1961, §21.303; Ord. No. O-27-81, §2, 3-23-81; Ord. No. O-54-82, §7, 6-14-82; Ord. No. 0-80-99, §5, 6-28-99; Ord. No. 0-154-10, §10, 12-13-10, effective 1-1-11; Ord. No. 0-89-15, §1, 08-03-15)

Sec. 19-54. ~~-~~Water ~~M~~meter ~~T~~testing.

Any customer who disputes the accuracy of the meter serving their property may request that such meter be tested. Upon payment to the ~~v~~Village of a testing fee, as set forth in the Fee Schedule Supplement to the Code of Ordinances, the disputed meter will be removed and replaced with a like type meter by representatives of the ~~v~~Village, and in the company of the person so requesting the testing, the meter will be delivered to a testing facility designated by the ~~v~~Village. In the presence of the person so requesting the test, the meter will be tested in accordance with the American Water Works Association Meter Testing Procedures. If, after such testing, the meter proves to be within limits set forth by the American Water Works Association, the fee paid shall be retained by the Village to cover the cost of removal, testing and reinstallation of the meter. If, after such testing, the meter over records in aggregate amount exceeding limits defined by the American Water Works Association Meter Testing Procedures, the meter shall be replaced at no cost to the customer, and the testing fee shall be refunded in full.

Except as provided in this chapter, meters shall be tested and/or replaced at the ~~v~~Village's expense, unless said meter has sustained damages due to abuse, tampering or negligence.

Replaced meters are not eligible for customer requested testing for 180 calendar days after original installation.

(Ord. No. 0-89-15, §1, 08-03-15)

Secs. 19-55-19-60. Reserved.

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DIVISION 4. RATES AND CHARGES

[Editor's Note: Sec. 19-62 through 19-65 were deleted in their entirety, and replaced with Sec. 19-62—19-67, pursuant to Ordinance 0-247-05, passed on 12-19-05, effective 1-1-06]

Sec. 19-61. Payment prerequisite to service.

No premises shall be served with water from the municipal water supply, nor served by or connected with the municipal sanitary sewer system unless the rates hereinafter designated shall be paid. The Village, at its sole option, may bill a tenant or other occupant; however, it shall be the ultimate responsibility of the owner of all premises so served to pay the charges herein prescribed. (Code 1961, §21.304; Ord. No. O-19-76, §1, 3-8-76; Ord. No. 0-154-10, §11, 12-13-10, effective 1-1-11)

Sec. 19-62. Water Rates

There shall be water charges pursuant to the classifications in this section.

A "user/consumer" is defined as a residential dwelling unit, commercial unit, business unit, industrial unit, educational unit, governmental unit, institutional unit, or any other occupiable unit or combination thereof, having direct access and use of water and/or sewer services regardless of whether water is or is not metered through a single master meter. A residential dwelling unit is defined as any building or portion thereof that contains living facilities, including provisions for sleeping, eating, and sanitation. Unit counts for commercial, business, industrial or institutional uses shall be determined on an individual analysis of occupied or common areas having direct access to water services. Water provided as a general service to common area will be counted as one unit under this definition when determining the total direct access units regardless of the number of direct distribution users. （Ord. No. 0-89-15, §1, 08-03-15）

(A) For all services to premises within the ~~v~~Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. 0-169-08, §1, 12-1-08, effective 1-1-09; Ord. No. 0-138-09, §1, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §12, 12-13-10, effective 1-1-11)

In addition to this Basic User Billing Charge, each user/consumer shall pay the following consumption rates:

(1) For services to premises within the ~~v~~Village that are not exempt from the payment of real estate taxes each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. No. 0-169-08, §2, 12/1/08, effective 1-1-09; Ord. No. 0-138-09, §2, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §13, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

(Ord. 0-169-08, §3, 12-1-08, effective 1-1-09; 0-138-09, §3, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §14, 12-13-10, effective 1-1-11)

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(2) For services to premises within the ~~v~~Village that are exempt from the payment of real estate taxes each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §4, 12-1-08, effective 1-1-09; 0-138-09, §4, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §13, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons. (Ord. 0-169-08, §5, 12-1-08, effective 1-1-09; 0-138-09, §14, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §14, 12-13-10, effective 1-1-11)

(B) For all services to premises not within the ~~v~~Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §6, 12-1-08, effective 1-1-09; 0-138-09, §6, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §15, 12-13-10, effective 1-1-11)

In addition to this Basic User Billing Charge, each user/consumer shall pay the following consumption rates:

(1) For services to premises outside of the ~~v~~Village that are not in the Village of Deer Park each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §7, 12-1-08, effective 1-1-09; 0-138-09, §7, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §16, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons. (Ord. 0-169-08, §8, 12-1-08, effective 1-1-09; 0-138-09, §8, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §16, 12-13-10, effective 1-1-11)

(2) For services to premises outside of the ~~v~~Village that are in the Village of Deer Park each user/consumer of water service shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-203-06, §1, 12-4-06, effective 1-1-07; Ord. 0-21-07, §1, 12-10-07, effective 1-1-08; Ord. No. 0-170-08, §1, 12-1-08, effective 1-1-09; Ord. 0-169-08, §9, 12-1-08, effective 1-1-09; 0-138-09, §9, 12-14-09, effective 1-1-10; 0-139-09, §1, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §17, 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

(C) In the event an area is annexed during the course of a year, the charges for water service for premises outside ~~v~~Village limits shall remain in effect until January one (1) of the following year. However, the Mayor and Village Council of the Village of Palatine may waive this provision.

(D) Where a contractor purchases water from a metered hydrant, the contractor shall be charged a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-169-08, §10, 12-1-08, effective 1-1-09; 0-138-09, §10, 12-14-09, effective 1-1-10; Ord. No. 0-154-10, §18, 12-13-10, effective 1-1-11)

Sec. 19-63. Sewer Service Rates

There shall be sewer charges pursuant to the classifications in this section based upon the consumption of water where water is metered, consumption where a sewer meter is used, or a flat fee if neither water nor sewer is metered.

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A "user/consumer" is defined as a residential dwelling unit, commercial unit, business unit, industrial unit, educational unit, governmental unit, institutional unit, or any other occupiable unit or combination thereof, having direct access and use of sewer services regardless of whether water consumption is or is not metered through a single master meter. Unit counts for commercial, business, industrial or institutional uses shall be determined on an individual analysis of occupied or common areas having direct access to sewer services.

The volume of flow for computing the consumption charge shall be determined by one of the following methods, at the discretion of the authorized ~~v~~Village official:

1) Metered water consumption.

2) Metered volume of waste discharged. A device for measuring volume may be required by the authorized ~~v~~Village official if these volumes cannot be otherwise determined from the metered water consumption records. Such device shall be installed, owned, and maintained by the person. Following approval and installation, such meters may not be removed, without consent of the authorized ~~v~~Village official.

3) Standardized billing rates as set out in the Fee Schedule Supplement to the Code of Ordinances. Ord. No. 0-154-10, §19, 12-13-10, effective 1-1-11)

(A) For all services to premises within the ~~v~~Village, each user/consumer of sewer service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances; however, this shall not be in addition to the Basic User Billing Charge charged under Section 8-1 or 19-62:

In addition to this Basic User Billing Charge, each user/consumer shall pay a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. 0-169-08, §11, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §20, 12-13-10, effective 1-1-11; Ord. O-137-18 effective 1-1-19)

The minimum usage billing will be for the quantity of 5,000 gallons.

(B) For all services to premises not within the ~~v~~Village, each user/consumer of water service shall be charged a monthly Basic User Billing Charge as set out in the Fee Schedule Supplement to the Code of Ordinances; however, this shall not be in addition to the Basic User Billing Charge charged under Section 19-62:

In addition to this Basic User Billing Charge, each user/consumer shall pay a consumption charge as set out in the Fee Schedule Supplement to the Code of Ordinances.

(Ord. 0-169-08, §12, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §21 12-13-10, effective 1-1-11)

The minimum usage billing will be for the quantity of 5,000 gallons.

Sec. 19-64. Local Capital Financing (Sewer Separation) Surcharge Rate

The local capital financing surcharge will be computed to allocate the annual financing costs of all capital improvements to the sewer system over all those affected sewer system user/consumers of the ~~v~~Village. It shall be based upon their proportional benefits received as determined by the Village Council based upon the number of sewer connections servicing the property.

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Each affected user/consumer shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. 0-205-06, §1, 12/4/06, effective 1-1-07; Ord. 0-211-07, §1, 12-10-07, effective 1-1-08; Ord. 0-171-08, §1, 12-1-08, effective 1-1-09; Ord. No. 0-154-10, §22, 12-13-10, effective 1-1-11)

Sec. 19-65. Local Storm Water Drainage Facility Surcharge Rate

The local storm water drainage facility maintenance surcharge will be computed to allocate the annual maintenance cost of storm water drainage facilities accepted for maintenance by the Village to those lots served by such facilities. The charge per lot is to be established by the Village Council at the time such facility is accepted by the Village. The charge is subject to adjustment upon an annual review by the Department of Finance and Operations.

Each affected user/consumer of the Fair Meadows Drainage Facility shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. No. 0-154-10, §23, 12-13-10, effective 1-1-11)

Sec. 19-66 Flood Control Surcharge Rate

The flood control surcharge will be computed to allocate the annual financing costs of certain flood control improvements designated by the Mayor and Village Council (as amended from time to time) and generally consistent with resolution adopted by the Corporate Authorities (R-53-02) or any amendments thereto. The surcharge shall consist of a monthly charge imposed upon each residential, commercial, industrial and institutional unit located within the incorporated limits of the Village. For purposes of this surcharge, a "unit" shall be defined as each utility customer within the incorporated limits of the Village.

The surcharge is subject to adjustment and/or abatement by the Village Council based upon an annual review by the Department of Finance and Operations.

Each affected user/consumer shall be charged a flat monthly rate as set out in the Fee Schedule Supplement to the Code of Ordinances. (Ord. #0-212-07, §1, 12-10-07, effective 11-08; Ord. No. 0-154-10, §24, 12-13-10, effective 1-1-11)

Sec. 19-67. General provisions regarding rates and charges.

(1) *Bills*. Said rates or charges for service shall be payable in accordance with Chapter 19 of the Code of Ordinances, Village of Palatine, Illinois.

(2) *Revenues*. All revenues and moneys derived from the operation of the water and sewer system shall be deposited in the appropriate accounts of the water fund and sewer fund. All such revenues and moneys shall be held by the authorized ~~v~~Village official and other duly authorized employees of the ~~v~~Village separate and apart from other funds of the ~~v~~Village and deposited in the accounts of the funds designated as the "water fund" and the "sewerage fund" of ~~v~~Village.

(3) *Accounts*. The authorized ~~v~~Village official shall establish a property system of accounts and shall keep proper books, records, and accounts in which complete and correct entries shall be made of all transactions relative to the water and sewer system, and at regular annual intervals he shall cause to be made an audit by an independent auditing concern of the books to show the receipts and disbursements of both the water and sewer systems.

(4) *Notice of rates.* A copy of this section properly certified by the authorized ~~v~~Village official shall be filed in the office of the recorder of deeds of Cook County and shall be deemed notice to all owners of real estate of the charges of the sewerage system of said ~~v~~Village on their properties.

(5) *Penalty*. Shall be in accordance with Chapter 1 of the Code of Ordinances, Village of Palatine, Illinois.

(6) *Access to records*. The Illinois Environmental Protection Agency or the United States Environmental Protection Agency or their authorized representative shall have access to any books, documents, papers, and records of the ~~v~~Village which are applicable to the ~~v~~Village system of user charges for the purpose of making audit, examination, excerpts, and transcriptions thereof to ensure compliance with the terms of the special and general conditions to any state or federal grant.

Secs. 19-68--19-70. Reserved.

DIVISION 5. SPRINKLING REGULATIONS*

***Editor's note**--Ordinance No. O-19-90, § 1, adopted Feb. 26, 1990, deleted §§19-71--19-73, which were the substantive provisions of Art. II, Div. 5, which pertained to sprinkling regulations, and which derived from Ord. No. O-77-86, §1, adopted July 28, 1986. Ord. No. O-19-90 also added new provisions, similar in subject matter, set out as a new Div. 5 to Art. II.

Sec. 19-71. Regulation of sprinkling.

(a) Sprinkling or watering lawns shall be prohibited from noon until 6:00 p.m. each day, from 12:01 a.m. on May 15 of each year until 11:59 p.m. on September 15 of each year and shall not occur on consecutive days. For the purpose of this section, "lawn" shall be that portion of any land under cultivation with grass, trees, shrubs, bushes or types of vegetation not occupied by the principal or accessory building. (Ord. No. 0-103-15, §1, 9/8/15)

(b) The use of water from the ~~v~~Village water system for purposes of sprinkling or watering lawns and for certain other purposes, including, but not limited to, the filling of swimming pools and the noncommercial washing of cars, is not essential to the health, safety and welfare of the residents of the Village of Palatine. The ~~v~~Village ~~m~~Manager is empowered to determine if other uses not specified in this section are nonessential.

(c) The ~~v~~Village ~~m~~Manager is authorized and empowered to impose additional restrictions, including imposition of an odd/even water use cycle based on address and calendar day, of the nonessential use of water from the ~~v~~Village water system for such period of time and in such manner as he may deem necessary in order to conserve the supply of water in the Village of Palatine. The ~~v~~Village ~~m~~Manager shall announce the restrictions
and the restrictions are effective upon the announcement. Upon announcing the restrictions, the ~~v~~Village ~~m~~Manager shall report the nature of those restrictions and the reasons for them to the ~~village president~~ Mayor and ~~board of trustees~~Village Council. (Ord. No. O-19-90, §1, 2-26-90)

(d) Temporary fourteen (14) day sprinkling permits may be issued by the Director of Public Works to individuals who have special needs related to newly installed landscape materials. (Ord. No. 0-115-12, §1, 8/6/12)

Secs. 19-72--19-80. Reserved.

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ARTICLE III. SEWERS*

***Editor's note**--Section 3 of Ord. No. O-102-84, adopted Nov. 26, 1984 deleted Art. III in its entirety and enacted in lieu thereof a new Art. III as herein set forth. Former Art. III, consisting of §§19-81--19-87, pertained to similar subject matter and was derived from the following: Code 1961, §§9.123, 20.401--20.405; Ord. No. O-85-75, §1, adopted Nov. 24, 1975; Ord. No. O-27-81, § 4, adopted Mar. 23, 1981; and Ord. No. O-54-82, §8, adopted June 14, 1982.

Cross reference(s)--Department of ~~p~~Public ~~w~~Works to have charge of construction and care, §2-173.

Sec. 19-81. Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this ~~a~~Article shall be as follows:

(1) *Federal government:*

(a) *Federal Act* means the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended by the Federal Water Pollution Control Act Amendments of 1972 (Public Law 92-500) and (Public Law 93-243).

(b) *Administrator* means the administrator of the U.S. Environmental Protection Agency.

(c) *Federal grant* shall mean the U.S. government participation in the financing of the construction of treatment works as provided for by Title II, Grants for Construction of Treatment Works, of the Act and implementing regulations.

(2) *State government:*

(a) *State Act* means the Code of Illinois Antipollution Bond Act of 1970.

(b) *Director* means the director of the Illinois Environmental Protection Agency.

(c) *State grant* shall mean the State of Illinois participation in the financing of the construction of treatment works as provided for by the Illinois Antipollution Bond Act and for making such grants as filed with the secretary of the State of Illinois.

(3) *Local government:*

(a) *Ordinance* means this ~~a~~Article.

(b) *Village* means the Village of Palatine.

(c) *Authorized ~~v~~Village official* shall mean the ~~v~~Village ~~m~~Manager or his designated representative.

(4) *Person* shall mean any and all persons, natural or artificial including any individual, firm, company, municipal or private corporation, association, society, institution, enterprise, governmental agency, or other entity.

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(5) *NPDES permit* means any permit or equivalent document issued by the administrator, or, where appropriate, by the director, after enactment of the Federal Water Pollution Control Amendments of 1972, to regulate the discharge of pollutants pursuant to Section 402 of the Federal Act.

(6) *Wastewater and its characteristics:*

(a) *Wastewater* shall mean the spent water of a community, including but not limited to, a combination of the liquid and water carried wastes from residences, commercial buildings, industrial plants, and institutions, together with any groundwater, surface water, and stormwater that may be present.

(b) *Sewage* is used interchangeably with wastewater.

(c) *Unpolluted water* is water of quality equal to or better than the applicable effluent criteria.

(d) *ppm* shall mean parts per million by weight.

(e) *Milligrams per liter* shall mean a unit of the concentration of water or wastewater constituent. It is 0.001 grams of the constituent in 1,000 milliliters of water.

(f) *Suspended solids* shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial waste, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in Standards Methods.

(g) *BOD (denoting biochemical oxygen demand)* shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days at twenty (20) degrees centigrade, expressed in milligrams per liter (mg/l).

(h) *pH* shall mean the logarithm (base 10) of the reciprocal of the hydrogen ion concentration expressed by one of the procedures outlined in Standard Methods.

(i) *Standard Methods* shall mean the examination and analytical procedures set forth in the most recent edition of "Standard Methods for the Examination of Water and Wastewater" published jointly by the American Public Health Association, the American Water Works Association, and the Water Pollution Control Federation.

(j) *Garbage* shall mean solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage, and sale of produce.

(k) "*Properly shredded garbage* shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (1/2) inch in any dimension.

(l) *Floatable oil* is oil, fat, or grease in a physical state such that it will separate by gravity from wastewater by treatment in an approved pretreatment facility. A wastewater shall be considered free of floatable fat if it is properly pretreated and the wastewater does not interfere with the collection system.

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(m) *Population equivalent* is a term used to evaluate the impact of industrial or other waste on a treatment works or stream. One population equivalent is one hundred (100) gallons of sewage per day, containing 0.17 pounds (200 mg/l) of BOD, and 0.20 pounds (240 mg/l) of suspended solids.

(n) *Slug* shall mean any discharge of water, sewage or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.

(o) *Industrial waste* shall mean any solid, liquid, or gaseous substance discharged, permitted to flow or escaping from any industrial, manufacturing, commercial, or business establishment or process or from the development, recovery, or processing of any natural resource as distinct from sanitary sewage.

(p) *Major contributing industry* shall mean an industrial user of the publicly-owned treatment works that: (a) has a flow of fifty thousand (50,000) gallons or more per average work day; or (b) has a flow greater than ten (10) per cent of the flow carried by the municipal system receiving the waste; or (c) has in its waste, a toxic pollutant in toxic amounts as defined in standards issued under Section 307(a) of the Federal Act.

(7) *Sewer types and appurtenances:*

(a) *Sewer* shall mean a pipe or conduit for conveying sewage or any other waste liquids, including storm, surface, and ground water drainage.

(b) *Public sewer* shall mean a sewer provided by or subject to the jurisdiction of the ~~v~~Village. It shall also include sewers within or outside the ~~v~~Village boundaries that serve one or more persons and ultimately discharge into the ~~v~~Village sanitary sewer system, even though those sewers may not have been constructed with ~~v~~Village funds.

(c) *Sanitary sewer* shall mean a sewer that conveys sewage or industrial wastes or a combination of both, and into which storm, surface, and ground waters or unpolluted industrial wastes are not intentionally admitted.

(d) *Storm sewer* shall mean a sewer that carries storm, surface, and ground water drainage but excludes sewage and industrial wastes other than unpolluted cooling water.

(e) *Combined sewer* shall mean a sewer which is designed and intended to receive wastewater, storm, surface, and ground water drainage.

(f) *Building sewer* shall mean the extension from the building drain to the public sewer or other place of disposal.

(g) *Building drain* shall mean that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer or other approved point of discharge, beginning five (5) feet outside the inner face of the building wall.

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(h) *Stormwater runoff* shall mean that portion of the precipitation that is drained into the sewers.

(i) *Sewerage* shall mean the system of sewers and appurtenances for the collection, transportation, and pumping of sewage.

(j) *Easement* shall mean an acquired legal right for the specific use of land owned by others.

(8) *Treatment:*

(a) *Pretreatment* shall mean the treatment of wastewaters from sources before introduction into the wastewater treatment works.

(b) *Wastewater treatment works* shall mean an arrangement of devices and structures for treating wastewater, industrial wastes, and sludge. Sometimes used as synonymous with "waste treatment plant" or "wastewater treatment plant" or "pollution control plant."

(9) *Wastewater facilities* shall mean the structures, equipment and processes required to collect, carry away, and treat domestic and industrial wastes and transport effluent to a watercourse.

(10) *Watercourse and connections:*

(a) *Watercourse* shall mean a channel in which a flow of water occurs, either continuously or intermittently.

(b) *Natural outlet* shall mean any outlet into a watercourse, pond, ditch, lake, or other body of surface or ground water.

(11) *User types:*

(a) *User class* shall mean the type of user either residential or commercial (nonindustrial) or industrial as defined herein.

(b) *Residential or commercial or nonindustrial user* shall mean any user of the treatment works not classified as an industrial user or excluded as an industrial user as provided for in this paragraph.

(c) *Industrial user* shall mean any nongovernmental user of publicly-owned treatment works identified in the Standard Industrial Classification Manual, 1972, Office of Management and Budget, as amended and supplemented, under the following divisions:

(1) Division A--Agriculture, forestry, and fishing.
(2) Division B--Mining.
(3) Division D--Manufacturing.
(4) Division E--Communications, electric, gas, sanitary services and transportation.
(5) Division I--Services.

A user in the divisions listed above may be excluded if it is determined by the authorized ~~v~~Village official that it will introduce primarily segregated domestic wastes or wastes from sanitary conveniences.

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(d) *Inspection manhole* shall mean a structure located on a site where required by the Metropolitan ~~Sanitary~~ Water Reclamation District of Greater Chicago. The purpose of an inspection manhole is to provide access for the Metropolitan ~~Sanitary~~ Water Reclamation District to sample and/or measure discharges. The manhole shall be designed in accordance with Metropolitan ~~Sanitary~~ Water Reclamation District criteria.

(12) *Types of charges:*

(a) *Wastewater service charge* shall be the charge per quarter or month levied on all users of the wastewater system. The service charge shall be computed as outlined in Chapter 19, ~~s~~Section 19-62 of the Code of Ordinances, Village of Palatine, Illinois and shall consist of the total of the basic user charge, and the local capital financing surcharge, if applicable, and the local storm drainage facility surcharge, if applicable.(Ord.No.O-146-93,11-22-93)

(b) *Basic user charge* shall mean the basic assessment levied on all users of the public sewer system.

(c) *Local capital financing surcharge* shall mean the assessment in addition to the basic user charge for the payment of sewer construction debt service charges of principal, interest, and other loan related costs to be charged based upon water usage and proportional benefits received as determined by the ~~v~~Village ~~board~~ Council for each sewer service on each property.

(d) *Replacement* shall mean expenditures for obtaining and installing equipment, accessories, or appurtenances which are necessary during the service life of the treatment works to maintain the capacity and performance for which such were designed and constructed. The term "operation and maintenance" includes replacement.

(e) *Useful life* shall mean the estimated period during which the collection system and/or treatment works will be operated.

(f) *Water and sewer fund* is the principal accounting designation for all revenues received in the operation of the water and sewer system.

(g) *Local storm water drainage facility surcharge* shall mean an assessment in addition to the basic user charge for the construction or maintenance of local storm water drainage or management facilities, and for payment of debt service charges on principal, interest and other loan debt related cost to be charged on a per lot basis. A map of any area subject to such charge and a listing of the per property charge on lots benefited by the facilities shall be on file with the Clerk, following adoption by ordinance. (Ord. No O-102-84, §3, 11-26-84; Ord. No.O-146-93, §3, 11-22-93)

Sec. 19-82. Use of public sewers required.

(1) It shall be unlawful for any person to place deposit, or permit to be deposited in any unsanitary manner on public or private property within the Village of Palatine or in any area under the jurisdiction of said village, any human or animal excrement, garbage, or other objectionable waste.

(2) It shall be unlawful to discharge to any natural outlet within the Village of Palatine, or in any area under jurisdiction of said village, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this ~~a~~Article.

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(3) Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

(4) The owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the ~~v~~Village and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located any public sanitary sewer of the ~~v~~Village, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this ~~a~~Article, within ninety (90) days after date of official notice to do so, provided that said public sewer is within two hundred fifty (250) feet (76.2 meters) of the property line.

(5) Where a public sanitary sewer is not available in accordance with paragraph (4) above, the building sewer shall be connected to a private sewage disposal system approved by the Village of Palatine Department of ~~Health~~Community Development. When a public sanitary sewer becomes available, the building sewer shall be connected to said sewer within ninety (90) days. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-83. Connection fees.

It shall be unlawful to connect any sewer line serving any premises to any sewer main of the ~~v~~Village without first securing a permit therefor and paying the fee herein provided. The fees for such connections shall be as provided in the ~~f~~Fee ~~s~~Schedule ~~s~~Supplement to the ~~Palatine~~ Code of Ordinances.

The applicant shall furnish all labor and materials required for installing sewer service from the main to the premises to be served.

Applications for connection permits shall conform to the general ordinances relating to applications for permits, and no such permit shall be issued until the permit fee is paid. (Ord. No. O-102-84, §3, 11-26-84; Ord. No. O-180-88, §10, 12-27-88; Ord. No. O-88-91, §7, 6-24-91; Ord. No. O-41-96, §1, 3-25-96)

Sec. 19-84. Building sewers and connections.

(1) No person shall uncover, make any connections with, or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the authorized ~~v~~Village official.

(2) All disposal by any person into the sewer system is unlawful except those discharges in compliance with federal standards promulgated pursuant to the Federal Act and more stringent state and local standards.

(3) There shall be two (2) classes of building sewer permits: (a) for residential and commercial service, and (b) for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a special form furnished by the ~~v~~Village. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the authorized ~~v~~Village official. A permit and inspection fee as established by the ~~v~~Village for a residential or commercial building sewer permit shall be paid to the ~~v~~Village at the time the application is filed. The industrial user, as a condition of permit authorization, must provide information describing its wastewater constituents, characteristics, and type of activity.

(4) A building sewer permit will only be issued and a sewer connection shall only be allowed if it can be demonstrated that the downstream sewerage system, including sewers, pump stations, and wastewater treatment system, have sufficient reserve capacity to adequately and efficiently handle the additional anticipated waste load.

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(5) All costs and expenses incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the ~~v~~Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(6) A separate and independent building sewer shall be provided for every building, except that where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.

(7) Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the authorized ~~v~~Village official, to meet all requirements of this ~~a~~Article.

(8) The size, slope, alignment, and materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the ~~v~~Village. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriated specifications of the American Society of Testing Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Main Construction in Illinois shall apply. In case of conflict, the provisions of the applicable ~~v~~Village ~~c~~Code shall take priority.

(9) Whenever possible, the building sewer shall be brought to the building at or below the elevation of the building service connection. In any buildings in which any floor elevation is lower than the finished street grade, sanitary sewage carried by the building drain shall be lifted by a means which is approved in accordance with this ~~c~~Chapter and discharged to the building sewer.

(10) No person(s) shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

(11) The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code, or other applicable rules and regulations of the ~~v~~Village~~.~~~~,~~ ~~i~~In the absence of ~~v~~Village rules or regulations, the procedures set forth in appropriate specifications of the American Society of Testing Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Construction in Illinois shall apply. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the authorized ~~v~~Village official before installation.

(12) The applicant for the building sewer permit shall notify the authorized ~~v~~Village official when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the authorized ~~v~~Village official.

(13) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the ~~v~~Village. (Ord. No. O-102-84, §3, 11-26-84)

(14) The owner of the building or property served by sewer shall be responsible for the maintenance and repair of the building sewer up to and including the connection to the main. (Ord. No. 0-61-04, §2, 4-12-04)

(15) If an existing building sewer is no longer to be used for its intended purpose as in case of the demolition of a building or the installation of a replacement line, the building sewer shall be disconnected and plugged at the connection point to the main or at another location approved by the Director of Public Works or his designee. The plug shall be permanent and watertight. The owner of the property or the applicant is responsible for all costs and restoration associated with the disconnection. The disconnection and plugging must be inspected and approved by the Director of Public Works or his designee. (Ord. No. 0-61-04, §2, 4-12-04)

Sec. 19-85. Use of the public sewers.

(1) No person shall discharge, or cause to be discharged, any stormwater, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

(2) Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the authorized ~~v~~Village official. Industrial cooling water or unpolluted process waters may be discharged, to a storm sewer, or natural outlet on approval of the authorized ~~v~~Village official and permitted by the individual NPDES stormwater discharge permit. (Ord. No. 0-41-04, §1, 3-8-04)

(3) No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:

(a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.

(b) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant.

(c) Any waters or wastes having a pH lower than 5.5 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.

(d) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.

(4) No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the authorized ~~v~~Village official that such wastes can harm either the sewers, sewage treatment process, or equipment; have an adverse effect on the receiving stream; or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the authorized ~~v~~Village official will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and maximum limits established by regulatory agencies. The substances which may be prohibited are:

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(a) Any liquid or vapor having a temperature higher than one hundred fifty (150) degrees Fahrenheit (65 degrees ~~centigrade~~Celsius).

(b) Any waters or wastes containing toxic or poisonous materials, or oils, whether emulsified or not, in excess of one hundred (100) mg/l or containing substances which may solidify or become viscous at temperatures between thirty-two (32) and one hundred fifty (150) degrees Fahrenheit (0 and 65 degrees Celsius~~ntigrade~~).

(c) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 hp metric) or greater shall be subject to the review and approval of the authorized ~~v~~Village official.

(d) Any waters or wastes containing strong acid, iron pickling wastes, or concentrated plating solutions whether neutralized or not.

(e) Any waters or wastes containing iron, chromium, copper, zinc, or similar objectionable or toxic substance, or wastes exerting an excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the Metropolitan Water Reclamation District of Greater Chicago for such materials.

(f) Any waters or wastes containing phenols or other taste or odor-producing substances, in such concentrations exceeding limits which may be established by the Metropolitan Water Reclamation District of Greater Chicago as necessary after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction for such discharge to the receiving waters.

(g) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state or federal regulations.

(h) Any waters or wastes having a pH in excess of 9.5.

(i) Any mercury or any of its compounds in excess of 0.0005 mg/l as Hg at any time except as permitted by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state and federal regulations.

(j) Any cyanide in excess of 0.025 mg/l~~l~~ at any time except as permitted by the Metropolitan Water Reclamation District of Greater Chicago in compliance with applicable state and federal regulations.

(k) Materials which exert or cause:

1. Unusual concentrations of inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate);
2. Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions);
3. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works;
4. Unusual volume of flow or concentrations of wastes constituting "slugs" as defined herein.

(l) Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of agencies having jurisdiction over discharge to the receiving waters.

(m) Any waters or wastes having: (1) a five-day BOD greater than three hundred (300) parts per million by weight, or (2) containing more than three hundred fifty (350) parts per million by weight of suspended solids, or (3) having an average daily flow greater than two (2) per cent of the average sewage flow of the ~~city~~Village, or (4) having wastewater concentrations greater than normal as determined by sampling and testing of a user's wastewater discharge, shall be subject to the review of the authorized ~~v~~Village official. Where necessary in the opinion of the authorized ~~city representative~~Village official, the owner shall provide, at his expense, such preliminary treatment as may be necessary to: (1) reduce the biochemical oxygen demand to three hundred (300) parts per million by weight, or (2) reduce the suspended solids to three hundred fifty (350) parts per million by weight, or (3) control the quantities and rates of discharge of such waters or wastes. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment system shall be submitted for the approval of the authorized ~~v~~Village official and no construction of such facilities shall be commenced until said approvals are obtained in writing.

(5) If any waters or wastes are discharged or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in paragraph (4) of this section, or which are in violation of the standards for pretreatment provided in paragraph (4) of this section, and/or which are in violation of the standards for pretreatment provided in 40 CFR 403, June 26, 1978, and any amendments thereto, and which in the judgment of the authorized ~~v~~Village official, may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the authorized ~~v~~Village official may:

(a) Reject the wastes;

(b) Require pretreatment to an acceptable condition for discharge to the public sewers;

(c) Require control over the quantities and rates of discharge; and/or

(d) Require payment to cover the added costs of handling and treating the wastes not covered by existing taxes or sewer charges, under the provisions of paragraph (2) of this section. If the authorized ~~v~~Village official permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the authorized ~~v~~Village official and subject to the requirements of all applicable codes, ordinances, and laws.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

(6) Grease, oil, and sand interceptors shall be provided when, in the opinion of the authorized ~~v~~Village official, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the authorized ~~v~~Village official, and shall be located as to be readily and easily accessible for cleaning and inspection.

(7) Where preliminary treatment or flow-equalizing facilities are provided, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

(8) Each industrial user, commercial building, and other establishments as regulated, shall be required to install an inspection manhole and, when required by the authorized ~~v~~Village official, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable inspection manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Metropolitan ~~Sanitary~~ Water Reclamation District. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

(9) The owner of any property serviced by a building sewer carrying industrial wastes shall provide laboratory measurements, tests, and analyses of waters and wastes to illustrate compliance with this article and any special conditions for discharge established by the Metropolitan Water Reclamation District of Greater Chicago or other regulatory agencies having jurisdiction over the discharge.

The number, type, and frequency of laboratory analyses to be performed by the owner shall be as stipulated by the Metropolitan ~~Sanitary~~ Water Reclamation District, but no less than once per year the industrial user must supply a complete analysis of the constituents of the wastewater discharge to assure that compliance with the federal, state, and local standards are being met. The industrial user shall comply with all requirements of the Metropolitan Water Reclamation District of Greater Chicago with respect to such tests and shall bear the expense of all measurements, analyses, and reporting required by the Metropolitan ~~Sanitary~~ Water Reclamation District.

(10) All measurements, tests, and analyses of the characteristics of water and wastes to which reference is made in this article shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to~~.~~ determine the existence of hazards to life, limb, and property.

(11) No statement contained in this section shall be construed as preventing any special agreement or arrangement between the Metropolitan Water Reclamation District of Greater Chicago and any ~~-~~industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Metropolitan Water Reclamation District for treatment, subject to payment therefor, in accordance with any resolution or ordinance establishing rates and charges passed by the ~~v~~Village ~~board~~Council, by the industrial concern, provided such payments are in accordance with federal and state guidelines for user charge system. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-86. Protection of sewer works from damage.

No person shall maliciously, willfully, or negligently break, damage, destroy, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-87. Powers and authority of inspectors.

(1) The authorized ~~v~~Village official and other duly authorized employees of the ~~v~~Village, the Illinois Environmental Protection Agency, and the U.S. Environmental Protection Agency, bearing proper credentials and identification, shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this ~~a~~Article. The authorized ~~v~~Village official or his representative shall have no authority to inquire into any processes, including metallurgical, chemical, oil refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterway or system for waste treatment.

(2) While performing the necessary work on private properties referred to in paragraph (1) above, the authorized ~~v~~Village official or duly authorized employees of the ~~v~~Village, the Illinois Environmental Protection Agency, and the U.S. Environmental Protection Agency shall observe all safety rules applicable to the premises established by the owner and occupant and the owner and occupant shall be held harmless for injury or death to the ~~v~~Village employees and the ~~v~~Village shall indemnify the owner or occupant against loss or damage to its property by ~~v~~Village employees and against liability claims and demands for personal injury or property damage asserted against the owner and occupant and growing out of the gauging and sampling operation, except as such may be caused by negligence, or failure of the owner and occupant to maintain safe conditions as required in ~~s~~Section 19-85(8).

(3) The authorized ~~v~~Village official and other duly authorized employees of the ~~v~~Village bearing proper credentials and identification shall be permitted to enter all private properties through which the ~~v~~Village holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-88. Penalt~~y~~ies.

(1) Any person found to be violating any provision of this ~~a~~Article except ~~s~~Section 19-86 shall be served by the ~~v~~Village with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations. The ~~v~~Village may revoke any permit for sewage disposal as a result of any violation of any provision of this ~~a~~Article.

(2) Any person who shall continue any violation beyond the time limit provided for in paragraph (1) above, shall be guilty of a misdemeanor, and on conviction thereof shall be fined an amount as set out in the Fee Schedule Supplement to the Code of Ordinances for each violation. Each day in which any violation shall continue shall be deemed a separate offense. (Ord. No. 0-5-98, §23, 1-26-98; Ord. No. 0-154-10, §25, 12-13-10, effective 1-1-11)

(3) Any person violating any of the provisions of this ~~a~~Article shall become liable to the ~~v~~Village by reason of such violation. (Ord. No. O-102-84, §3, 11-26-84)

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Sec. 19-89. Traps required.

It shall be unlawful to permit the use of or use any connection with the sanitary sewer unless the flow from such connections passes through a catch basin, grease trap, or other interceptor in the manner required by the general ordinances of the ~~v~~Village relating to plumbing and sewers. (Ord. No. O-102-84, §3, 11-26-84)

Sec. 19-90. Injury to system prohibited.

It shall be unlawful to cause or permit to flow into the sanitary sewer system any substance of any kind which interferes with or prevents the functioning of the sanitary sewer~~age disposal plant~~ system of the ~~v~~Village. (Ord. No. O-102-84, §3, 11-26-84)

Secs. 19-91--19-100. Reserved.

ARTICLE IV. SEPTIC TANKS

Sec. 19-101. Plumbing requirements.

Each building or structure in the ~~v~~Village used for residence, business, trade, industry or meeting purposes shall be equipped with properly constructed and installed adequate sewage disposal facilities connected with the ~~v~~Village sanitary sewer system when such system can reasonably be extended to serve the premises. Applications for septic tank permits must be made to the ~~president and board~~Cook County Department of Public Health. The plumbing in all such places shall conform to the ordinances of the ~~v~~Village and the laws of the ~~s~~State ~~relative thereto~~of Illinois. (Code 1961, §20.301)

Sec. 19-102. Tank required.

Any premises not connected with the sanitary sewer system shall be equipped with an adequate septic tank having a capacity of not less than five hundred (500) gallons for each seven (7) or less persons living or working in such place; and an additional seventy-five (75) gallons for each person in excess of seven (7); provided that the tank in any premises used for meeting purposes shall have a capacity of not less than one thousand five hundred (1,500) gallons. (Code 1961, §20.302).

Sec. 19-103. Specifications.

Each tank shall be located at least twenty (20) feet from any building and five (5) feet from a lot line, and shall be constructed of twelve (12) gauge steel, monolithic concrete or brick or concrete blocks adequately coated inside so as to be impervious to water. A baffle shall be located at the inlet end of the septic tank, six (6) inches away from the inlet pipe, and shall extend from a point eight (8) inches above the liquid level to a point nine (9) inches below the liquid level. At the outlet end a baffle shall be constructed five (5) inches from the outlet and shall extend from a point six (6) inches above the liquid level to a point twelve (12) inches below the liquid level.

These baffles shall be made of two (2) inch planks. Each tank must be equipped with a manhole or similar cover opening to permit inspection and cleaning.

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The tank shall be similar and equal to the design of septic tanks to serve single family dwellings prepared by the Division of Sanitary Engineering, Cook County Department of Public Health, copies of which are on file with the ~~c~~Clerk. (Code 1961, §20.303)

Sec. 19-104. Disposal field.

Each tank shall discharge the liquid through a vitrified bell and spigot tile with cement joints laid with a grade of one (1) foot per one hundred (100) feet. This tile shall discharge into a concrete distribution box of sufficient size to accommodate the necessary number of lateral lines of tile. The minimum size of this box shall be eighteen (18) inches by eighteen (18) inches inside.

The disposal field tile shall be located at least seventy-five (75) feet distant from any well, ten (10) feet from the tank, thirty (30) feet from any building used for human habitation, and shall not be closer than five (5) feet from any lot line. Each lateral of the disposal field tile shall be connected separately to the distribution box, and shall not be subdivided.

There shall be at least fifty (50) feet of disposal field tile for each person living or working in the building, but in no case shall the total length of disposal field tile be less than two hundred (200) lineal feet.

The disposal field tile shall be four (4) inch drain tile laid with open joints at a maximum slope not to exceed six (6) inches per one hundred (100) feet. The top half of the joint shall be covered with pieces of asphalt treated paper to prevent absorption material from entering the tile. (Code 1961, §20.304)

Sec. 19-105. Trench.

The disposal field tile shall be laid in a trench of a minimum width of twenty-four (24) inches and a maximum width of thirty-six (36) inches depending upon the depth of the tile below the ground line. The maximum depth shall not be greater than thirty-six (36) inches.

The tile shall be laid on a minimum of six (6) inches of coarse gravel which shall extend for the entire width of the trench and shall be covered with coarse gravel to a depth of at least two (2) inches above the top of the tile. The balance of the trench shall be earth backfill, well tamped. (Code 1961, §20.305)

Sec. 19-106. Inspection.

No septic tank or any pipes leading to or from the same shall be covered unless and until such tank and pipes have been inspected and found to be in compliance with the ordinances of the ~~v~~Village and with the ~~s~~State laws pertaining thereto. (Code 1961, §20.306)

Sec. 19-107. Facilities required.

It shall be unlawful to use or occupy any premises as habitations, or for business, trade, industry or meeting purposes in the ~~v~~Village unless such premises are equipped with sewage disposal facilities consisting of either a connection with a sanitary sewer system or a proper septic tank, as provided by ordinance. (Code 1961, §20.307)

Sec. 19-108. Seepage tests.

Before any septic tanks and drain tile fields are constructed in any area within the ~~v~~Village limits, a seepage test shall be run in accordance with the requirements of the State Plumbing Code of 1959 promulgated by the State Department of Health. The seepage trench shall be constructed to function in the type of soil present, as prescribed in such specifications. (Code 1961, §20.308)

Editor's Note: A new Article V Stormwater Discharge was enacted by Ord. 0-41-04, passed on March 8, 2004.

ARTICLE V STORMWATER DISCHARGE

Sec. 19-110. Purpose~~/Intent~~.

The purpose of this ~~o~~Ordinance is to provide for the health, safety, and general welfare of the citizens of the Village of Palatine through the regulation of non-storm-water discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This ordinance establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are:

(1) To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user
(2) To prohibit Illicit Connections and Discharges to the municipal separate storm sewer system
(3) To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this ~~o~~Ordinance

Sec. 19-111. Definitions.

Unless the context specifically indicates otherwise, ~~For~~ the ~~purposes~~meaning of terms used in this ~~ordinance~~Article~~, the following~~ shall ~~mean~~be as follows:

Authorized Enforcement Agency.~~:~~ ~~e~~Employees or designees of the ~~director of the municipal agency~~Village of Palatine designated to enforce this ordinance.

Best Management Practices (BMPs).~~:~~ ~~s~~Schedules of activities, prohibitions of practices, general good house-keeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. ~~–~~BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

Clean Water Act. The federal Water Pollution Control Act (33 U.S.C. ~~§~~§ 1251 et seq.), and any subsequent amendments thereto.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Construction Activity. Activities subject to NPDES Construction Permits. Currently these include construction projects resulting in land disturbance of one (1) acre or more. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

Hazardous Materials. Any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

Illegal Discharge. Any direct or indirect non-storm-water discharge to the storm drainage system, except as exempted in Section ~~X~~19-116 of this ~~o~~Ordinance.

Illicit Connections. An illicit connection is defined as either of the following:

Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-storm water discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency; or,

Any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

Industrial Activity. Activities subject to NPDES Industrial Permits as defined in 4-0 CFR, Section 122.26 (b)(14).

Municipal Authority. The Director of Public Works or his designee.

National Pollutant Discharge Elimination System (NPDES) Stormw-Water Discharge Permit. ~~means a~~A permit issued by EPA (or by a State under authority delegated pursuant to 33 USC ~~□~~§ 1342(b)) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Non-Stormw-Water Discharge. Any discharge to the storm drain system that is not composed entirely of storm-water.

Person. ~~means a~~Any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

Pollutant. Anything, which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects~~, ordinances,~~ and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.

Premises. Any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Storm Drainage System. Publicly-owned facilities by which storm-water is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

Storm~~w~~w ~~W~~Water. Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Stormwater Pollution Prevention Plan. A document which describes the Best Management Practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to Stormwater, Stormwater Conveyance Systems, and/or Receiving Waters to the Maximum Extent Practicable.

Wastewater. ~~means a~~Any water or other liquid, other than uncontaminated storm-water, discharged from a facility.

Sec. 19-112. Applicability.

This ordinance shall apply to all water entering the storm drain system generated on any developed and undeveloped lands unless explicitly exempted by an authorized enforcement agency.

Sec. 19-113. Responsibility for administration.

The Director of Public Works shall administer, implement, and enforce the provisions of this ~~o~~Ordinance. Any powers granted or duties imposed upon the authorized enforcement agency may be delegated in writing by the Director of Public Works to persons or entities acting in the beneficial interest of or in the employ of the ~~agency~~Village.

Sec. 19-114. Severability.

The provisions of this ~~o~~Ordinance are hereby declared to be severable. If any provision, clause, sentence, or paragraph of this Ordinance or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Ordinance.

Sec. 19-115. Ultimate responsibility.

The standards set forth herein and promulgated pursuant to this ~~o~~Ordinance are minimum standards; therefore this ~~o~~Ordinance does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

Sec. 19-116. Discharge prohibitions.

(a) Prohibition of Illegal Discharges.

No person shall discharge or cause to be discharged into the ~~v~~Village's storm drain system or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than storm-water.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited except as described as follows:

(1) The following discharges are exempt from discharge prohibitions established by this ordinance: water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wet-land flows, swimming pools (if de-chlorinated - typically less than one PPM chlorine), fire fighting activities, and any other water source not containing ~~P~~p ollutants.

(2) Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.

(3) Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.

(4) The prohibition shall not apply to any non-storm-water discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.

(b) Prohibition of Illicit Connections.

(1) The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.

(2) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

(3) A person is considered to be in violation of this ~~o~~Ordinance if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.

Sec. 19-117. Suspension of MS4 access.

(a) Suspension due to Illicit Discharges in Emergency Situations

The Director of Public Works may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge, which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or ~~W~~waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as deemed necessary to prevent or minimize damage to the MS4 or ~~W~~waters of the United States, or to minimize danger to persons.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

(b) Suspension due to the Detection of Illicit Discharge

Any person discharging to the MS4 in violation of this ~~o~~Ordinance may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The authorized enforcement agency will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for a reconsideration and hearing.

A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this Section, without the prior approval of the authorized enforcement agency.

Sec. 19-118. Industrial or construction activity discharges.

Any person subject to an industrial or construction activity NPDES storm-water discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the Director of Public Works prior to the allowing of discharges to the MS4.

Sec. 19-119. Monitoring of discharges.

(1) Applicability.

This ~~s~~Section applies to all facilities that have storm-water discharges associated with industrial activity, including construction activity.

(2) Access to Facilities.

(a) ——The Director of Public Works shall be permitted to enter and inspect facilities subject to regulation under this ~~o~~Ordinance as often as may be necessary to determine compliance with this ~~o~~Ordinance. If a discharger has security measures in force, which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the authorized enforcement agency.

(b) Facility operators shall allow the Director of Public Works ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions of an NPDES permit to discharge storm-water, and the performance of any additional duties as defined by state and federal law.

(c) The Director of Public Works shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the authorized enforcement agency to conduct monitoring and/or sampling of the facility's storm-water discharge.

(d) The Director of Public Works has the right to require the discharger to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

(e) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the Director of Public Works and shall not be replaced. The costs of clearing such access shall be borne by the operator.

(f) Unreasonable delays in allowing the Director of Public Works access to a permitted facility is a violation of a storm-water discharge permit and of this ~~o~~Ordinance. A person who is the operator of a facility with a NPDES permit to discharge storm-water associated with industrial activity commits an offense if the person denies the authorized enforcement agency reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this ~~o~~Ordinance.

(g) If the Director of Public Works has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this ~~o~~Ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ~~o~~Ordinance or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction.

Sec. 19-120. Requirement to prevent, control and reduce storm water pollutants by the use of Best Management Practices.

The Director of Public Works will adopt requirements identifying Best Management Practices for any activity, operation, or facility, which may cause or contribute to pollution or contamination of storm-water, the storm drain system, or waters of the U.S. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the municipal storm drain system or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the municipal separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of storm-water associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this ~~s~~Section. These BMPs shall be part of a stormwater pollution prevention plan (SWPP) as necessary for compliance with requirements of the NPDES permit.

Sec. 19-121. Watercourse protection.

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Sec. 19-122. Notification of spills.

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into storm-water, the storm drain system, or waters of the U.S. said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of non-hazardous materials, said person shall notify the authorized

enforcement agency in person or by phone or ~~facsimile~~ electronic mail no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the Director of Public Works within three (3) business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three (3) years.

Sec. 19-123. Enforcement.

Notice of Violation.

Whenever the Director of Public Works finds that a person has violated a prohibition or failed to meet a requirement of this Ordinance, the authorized enforcement agency may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

(a) The performance of monitoring, analyses, and reporting;
(b) The elimination of illicit connections or discharges;
(c) That violating discharges, practices, or operations shall cease and desist;
(d) The abatement or remediation of storm-water pollution or contamination hazards and the restoration of any affected property; ~~and~~
(e) Payment of a fine to cover administrative and remediation costs; and
(f) The implementation of source control or treatment BMPs.

If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.

Sec. 19-124. Appeal of Notice of Violation.

Any person receiving a Notice of Violation may appeal the determination of the authorized enforcement agency. The notice of appeal must be received within seven (7) days from the date of the Notice of Violation. Hearing on the appeal before the ~~appropriate~~ municipal authority or his/her designee shall take place within fifteen (15) days from the date of receipt of the notice of appeal. The decision of the municipal authority or their designee shall be final.

Sec. 19-125. Enforcement measures after appeal.

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or, in the event of an appeal, within seven (7) days of the decision of the municipal authority upholding the decision of the authorized enforcement agency, then representatives of the authorized enforcement agency shall enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the government agency or designated contractor to enter upon the premises for the purposes set forth above.

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~~**Sec. 19-126. Cost of abatement of the violation.**~~

~~Within 14 days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within 7 days. If the amount due is not paid within a timely manner as determined by the decision of the municipal authority or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.~~

Sec. 19-126. Cost of abatement of the violation.

Within fourteen (14) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within seven (7) days. If the amount due is not paid within a timely manner as determined by the decision of the municipal authority or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this ~~a~~Article shall become liable to the ~~v~~Village by reason of such violation. The liability shall be paid in not more than twelve (12) equal payments. Interest at the rate of prime plus two (2) percent per annum shall be assessed on the balance beginning on the 1st day following discovery of the violation.

Sec. 19-127. Injunctive relief.

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. ~~–~~If a person has violated or continues to violate the provisions of this ~~o~~Ordinance, the authorized enforcement agency may petition for a temporary restraining order, temporary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

Sec. 19-128. Compensatory action.

In lieu of enforcement proceedings, penalties, and remedies authorized by this Ordinance, the authorized enforcement agency may impose upon a violator alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, creek cleanup, etc.

Sec. 19-129. Violations deemed a public nuisance.

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this Ordinance is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

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Sec. 19-130. Criminal prosecution.

Any person that has violated or continues to violate this ordinance shall be liable to criminal prosecution to the fullest extent of the law, and shall be subject to a criminal penalty as set out in the Fee Schedule Supplement to the Code of Ordinances for each violation, and a separate violation shall be deemed committed on each day during which a violation occurs or continues. (Ord. No. 0-154-10 §26, 12-13-10, effective 1-1-11)

The authorized enforcement agency may recover all attorney fees, court costs and other expenses associated with enforcement of this ~~o~~Ordinance, including sampling and monitoring expenses.

Sec. 19-131. Remedies not exclusive.

The remedies listed in this ~~o~~Ordinance are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

ARTICLE VI. CROSS-CONNECTION CONTROL

[Editor's Note: A new Article VI Cross Connection Control was enacted by Ord. 0-94-11, passed on August 8, 2011, effective August 18, 2011]

Sec. 19-132. Purpose

The Purpose of this Article is as follows:

A. To protect the public water supply system from contamination or pollution by isolating within the customer's water system contaminants or pollutants which ~~w~~could backflow through the service connection into the public water supply systems.

B. To promote the elimination or control of existing cross-connections, actual or potential, between the public or consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing substances of unknown or questionable safety;

C. To provide for the maintenance of a continuing program of cross-connection control which will prevent the contamination or pollution of the public and consumer's potable water systems.

Sec. 19-133. Application

This Article shall apply to all premises served by the public potable water supply system of the Village of Palatine.

Sec. 19-134. Policy

The Director of Public Works shall be responsible for protection of the public water supply system from contamination due to backflow or back-siphonage of contaminants through the customer's water service connection. The Director of Public Works or his designee shall be responsible for causing surveys and investigations to be made of all accounts served by the public water supply to determine whether actual or potential hazards to the public water supply may exist. Such surveys and investigations shall be made a matter

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of public record and shall be repeated at least every two (2) years, or as often as the Director of Public Works shall deem necessary. Records of such surveys shall be maintained and available for review for a period of at least five (5) years. The installation of an approved backflow prevention device is necessary for the safety of the public water supply system. The Director of Public Works shall give notice to the consumer to install such approved backflow prevention device at each service connection immediately beyond the water meter. The consumer shall immediately install such approved device or devices at the consumer's own expense. Failure, refusal or inability on the part of the consumer to install such devices or devices shall constitute grounds for discontinuing water service to the premises until such device or devices have been installed. The consumer shall retain records of installation, maintenance, testing and repair as required in Section 19-140 for a period of at least five (5) years.

Sec. 19-135. Definitions

Unless the context specifically indicates otherwise, ~~The following definitions shall apply to~~ the ~~interpretation and enforcement~~meaning of terms used in this Article shall be as follows:

1. ~~"~~*A.S.S.E.*~~"~~ means American Society of Sanitary Engineering.

2. ~~"~~*Agency*~~"~~ means Illinois Environmental Protection Agency.

3. ~~"~~*Air Gap*~~"~~ means the air gap in a water supply system is the unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank or plumbing fixture and the flood-level rim of the receptacle.

4. ~~"~~*Approved*~~"~~ means accepted or acceptable under an applicable specification stated or cited in this ~~Part~~ Article or accepted as suitable for the proposed use.

5. ~~"~~*Auxiliary water system*~~"~~ means any water source or system on or available to the premises other than the public water supply system. These auxiliary waters may include water from another purveyor's public water supply system; fire sprinkler connections or water from a source such as wells, lakes, ponds, or streams, or process fluids; or used water. These waters may be polluted or contaminated or objectionable or constitute a water source or system over which the water purveyor does not have control.

6. ~~"~~*Backflow*~~"~~ means the flow of water or other liquids, mixtures, or substances into the distribution pipes of a potable water system from any source other than the intended source of the potable water supply.

7. ~~"~~*Backflow prevention device*~~"~~ means any device, method, or type of construction intended to prevent backflow or back siphonage into a potable water system. All devices used for backflow prevention in Illinois must meet the standards of the Illinois Plumbing Code and the Illinois Environmental Protection Agency.

8. ~~"~~*CC-C-D-I*~~"~~ means Cross-Connection Control Device Inspector.

9. ~~"~~*Booster ~~P~~pump*~~"~~ means a mechanical device used to increase domestic water pressure.

10. ~~"~~*Community Water System*~~"~~ (~~"~~*CWS*~~"~~) means a public water supply which is owned or operated by the ~~v~~Village of Palatine.

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11. ~~"~~*Consumer*~~"~~ or ~~"~~*customer*~~"~~ means the owner, official custodian or person in control of any premises supplied by or in any manner connected to a public water system.

12. ~~"~~*Consumer's water system*~~"~~ means the service connection and any water system located on the customer's premises. ~~-~~A building plumbing system is considered to be a customer's water system with the exception of the water meter and its connections.

13. ~~"~~*Contamination*~~"~~ means an impairment of the quality of the water by entrance of any substance to a degree which could create a health hazard.

14. ~~"~~*Cross-connection*~~"~~ means any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other a substance of unknown or questionable safety or quality, whereby there may be a flow from one system into the other.

    a. ~~"~~*Direct cross-connection*~~"~~ means a cross-connection formed when a water system is physically joined to a source of unknown or unsafe substance.
    b. ~~"~~*Indirect cross-connection*~~"~~ means a cross-connection through which an unknown substance can be forced, drawn by a vacuum or otherwise introduced into a safe potable water system.

15. ~~"~~*Double ~~C~~c*heck ~~V~~*v*alve ~~A~~*a*ssembly~~"~~ or *Double check backflow prevention assembly* means an assembly composed of single, independently acting check valves under A~~.~~S~~.~~S~~.~~E~~.~~ ~~s~~Standard 1015. ~~-~~A double check valve assembly must include tight shut off valves located at each end of the assembly and suitable connections for testing the water tightness of each check valve.

16. ~~"~~*Drainage*~~"~~ shall mean the routing of discharged used water from a Reduced Pressure Principle Backflow Preventer, due to the proper operation of the device, pressure flu~~x~~ctuation, or malfunction of the device. ~~-~~Drainage shall be directed to a gravity flow sanitary drain, or an ejection system which is rated to be capable of meeting a full flow discharge from the device, or combination of devices which may be present. ~~-~~This shall apply to all domestic, irrigation, and fire prevention applications.

17. ~~"~~*Dual check valve*~~"~~ or *dual check backflow preventer* means an assembly composed of single, independently acting check valves under ASSE Standard 1024 for containment.

18. ~~"~~*Health hazard*~~"~~ means any condition, device or practice in a water system or its operation resulting in a real or potential danger to the health and well-being of consumers. ~~-~~The word "severe" as used to qualify "health hazard" means a hazard to the health of the user that could be expected to result in death or significant reduction in the quality of life.

19. ~~"~~*Inspection*~~"~~ means a physical inspection to examine carefully and critically all materials, fixtures, piping and appurtenances, appliances and installations of a plumbing system for compliance with requirements of the Illinois Plumbing Code, 77 Ill. Adm. Code 890.

20. ~~"~~*Non-community water system*~~"~~ ("non-CWS") means a public water supply which is not a ~~non-~~community water supply.

21. "*Non-potable water*" means water not safe for drinking, personal, or culinary use as determined by the requirements of 35 Ill. Adm. Code 604.

22. "*Plumbing*" means the actual installation, repair, maintenance, alteration or extension of a plumbing system by any person. Plumbing includes all piping, fixtures, appurtenances and appliances for a supply of water for all purposes, including without limitation lawn sprinkler systems, from the source of a private water supply on the premises or from the main in the street, alley or at the curb to, within and about any building or buildings where a person or persons live, work or assemble. Plumbing includes all piping, fixtures, appurtenances, and appliances for a building drain and a sanitary drainage and related ventilation system of any building or buildings where a person or persons live, work or assemble from the point of connection of such building drain to the building's sanitary sewer or private sewage disposal system for a distance of ten (10) feet beyond the foundation walls.

23. "*Pollution*" means the presence of any foreign substance (organic, inorganic, radiological, or biological) in water that tends to degrade its quality so as to constitute a hazard or impair the usefulness of the water.

24. "*Potable water*" means water which meets the requirements of 35 Ill. Adm. Code 604 for drinking, culinary and domestic purposes.

25. "*Potential cross-connection*" means a fixture or appurtenance with threaded hose connection, tapered spout, or other connection which would facilitate extension of the water supply line beyond its designed termination point.

26. "*Process fluid(s)*" means any fluid or solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as would constitute a health, pollutional, or system hazard if introduced into the public or a customer's potable water system. This includes, but is not limited to:

    a. Polluted or contaminated waters;
    b. Process waters;
    c. Used waters originating from the public water supply system which may have deteriorated in sanitary quality;
    d. Cooling waters;
    e. Questionable or contaminated natural waters taken from wells, lakes, streams, or irrigation systems;
    f. Chemicals in solution or suspension;
    g. Oils, gases, acids, alkalis and other liquid and gaseous fluids used in industrial or other processes, or for fire fighting purposes.

27. "*Public water supply*" (*PWS*) means all mains, pipes, water meters, and structures through which water is obtained and distributed to the public, including wells and well structures, intakes and cribs, pumping stations, treatment plants, reservoirs, storage tanks, water meters and appurtenances, collectively or severally, actually used or intended for use for the purpose of furnishing water for drinking or general domestic use and which serve at least fifteen (15) service connections or which regularly serve at least twenty-five (25) persons at least sixty (60) days per year. A public water supply is either a "community water supply" or a "non-community water supply."

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28. "*Reduced pressure principle backflow prevention device*" or *reduced pressure principle backflow prevention assembly* means a device containing a minimum of two (2) independently acting check valves together with an automatically operated pressure differential relief valve located between the two (2) check valves and approved under ASSE Standard 1013.

29. "*Service connection*" means the opening, including all fittings and appurtenances, at the water main through which water is supplied to the user.

30. "*Survey*" means the collection of information pertaining to a customer's piping systems regarding the location of all connections to the public water supply system and must include the location, type and most recent inspection and testing date of all cross-connection control devices and methods located within that customer's piping system. The survey must be in written form, and shall not be an actual plumbing inspection.

31. "*System hazard*" means a condition through which an aesthetically objectionable or degrading material not dangerous to health may enter the public water supply system or a consumer's potable water system.

32. "*Thermal ~~E~~expansion*" means a condition which occurs in a domestic water system, where a backflow preventer has been installed, creating a closed water system. Thermal expansion occurs~~,~~ when the cold water supplied to the hot water tank is heated. The expansion of the water caused by heat, creates a need for the displacement of the expanded properties of the water. This is accomplished by installing a diaphragmed thermal expansion tank device, which displaces the expanded volume of water, keeping the internal piping system safe from extreme internal pressures.

33. "*Used water*" means any water supplied by a public water supply system to a consumer's water system after it has been passed through the service connection and is no longer under the control of the water supply official custodian.

34. "*Village*" means Village of Palatine.

35. "*Water purveyor*" means the owner or official custodian of a public water system.

Sec. 19-136. Water System

A. The water system shall be considered as made up of two (2) parts: the public water supply system and the consumer's water system.

B. The public water supply system shall consist of the source facilities and the distribution system, and shall include all those facilities of the potable water system under the control of the Director of Public Works up to the point where the consumer's water system begins.

C. The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the public water supply distribution system.

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D. The public water supply distribution system shall include the network of conduits used to deliver water from the source to the consumer's water system.

E. The consumer's water system shall include all parts of the facilities including the service connection used to convey water from the public water supply distribution system to points of use.

Sec. 19-137. Illinois Plumbing Code.

~~Subpart I of Feb. 2004,~~The Illinois Plumbing Code, latest edition, as adopted in Chapter 6 of this Code is ~~hereby~~ adopted ~~hereto and by this reference incorporated~~ herein ~~and made a part of~~by reference.

Sec. 19-138. Cross-connection prohibited.

A. Connections between the Village water system and other systems or equipment containing water or other substances of unknown or questionable quality are prohibited except when and where approved cross-connection~~s~~ control devices or methods are installed, tested, and maintained to ~~i~~ensure proper operation on a continuing basis.

B. No physical connection shall be permitted between the potable portion of a supply not of equal or better bacteriological and chemical quality as determined by inspection and analysis by the ~~Agency~~Village.

~~Control of all cross-connections to a supply is the responsibility of the owner or official custodian of the supply. If a privately owned water supply source meets the applicable criteria, it may be connected to a water supply upon approval by the owner or official custodian and by the Agency. Where such connections are permitted, it is the responsibility of the public water supply officials to assure submission from such privately owned water supply source or sources samples and operating reports as required by 35 Ill. Adm. Code 605 and 606 as applicable to the cross-connected source.~~

~~C.~~ No person~~, firm, or corporation~~ shall establish or permit to be established or maintain or permit to be maintained any connection whereby a private, auxiliary or emergency water supply, other than the regular public water supply of the Village, may enter the supply or distribution system of ~~said municipality~~the Village unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall have been approved by the Director of Public Works and the Illinois Environmental Protection Agency.

Sec. 19-139. Survey and Inspections.

A. SURVEY

On request by the Director of Public Works or his designee, the consumer shall furnish written survey documentation regarding the piping system or systems or water use within the customer's premises. ~~-~~The refusal to provide requested information shall, within the discretion of the Director of Public Works, be deemed evidence of the presence of improper connections as provided in this Article.

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B. INSPECTION

It shall be the responsibility of the water consumer upon the request from the Director of Public Works or his designee, to arrange for a physical inspection at their cost of water use practices on the consumer's premises to determine whether there are actual or potential cross-connections to the water system through which contaminants or pollutants could backflow into the consumer's or the public potable water system. The physical inspection shall confirm that all installations of the backflow devices are installed per manufacturer specifications and as provided in this Article. All maintenance, repair, and testing records must be available and current during inspection. All cross-connection control or other plumbing inspections must be conducted by licensed plumbers as provided in 225 Illinois Compiled Statutes, 320/3(1).

C. ACCESS AND VERIFICATION

The consumer's premises shall be open at all reasonable times to the approved cross-connection~~s~~ control device inspector, the Director of Public Works, or his designee for verification of the written survey and of physical inspection information, in regards to the presence or absence of cross-connections within the consumer's premises, and testing, repair and maintenance of cross-connection control devices within the consumer's premises.

D. PREVENTION

It is the responsibility of the water consumer to prevent backflow into the public water system by ensuring that:

1. All cross-connections are removed; or approved cross-connection control devices are installed for control of backflow and back-siphonage.
~~2.~~ Cross-connection control devices shall be installed in accordance with the manufacturer's instructions.
2.
3. Cross-connection control devices shall be inspected at the time of installation and at least annually by a person approved by the Agency as a cross-connection control device inspector (CCCDI). ~~The inspection of mechanical devices shall include physical testing in accordance with the manufacturer's instructions.~~
4. In new constructions, a properly sized floor drain shall be required for the discharge from the reduced pressure principle backflow prevention device.
5. Thermal expansion is required on all domestic water services protected by cross-connection control devices. Protection from thermal expansion shall incorporate properly sized thermal expansion tanks, properly placed within the system, at the hot water tank.

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Sec. 19-140. Certification and maintenance.

A. It shall be the duty of the consumer at any premises on which backflow prevention devices are required by this Article to ~~i~~ensure that the backflow protection devices are installed and have inspections, tests, maintenance and repairs made in accordance with the following schedule or more often where inspections indicate a need or are specified in manufacturer's instructions.

1. Fixed proper air gap separations shall be inspected to document that a proper vertical distance is maintained between the discharge point of the service line and the flood level rim of the receptacle at the time of installation and at least annually thereafter.
2. Reduced pressure principle backflow prevention devices shall be tested at the time of installation and at least annually or more frequently if recommended by the manufacturer, and required service performed prior to certification expiration.

~~B. Testing shall be performed by a person who has been approved by the Agency as competent to service the device. Proof of approval shall be in writing.~~

~~C. Each device shall have a tag attached listing the date of most recent test or visual inspection, name of tester, and type and date of repairs.~~

~~D. The owner of the premises shall maintain a maintenance log which shall include:~~

~~1. Testing and Records~~

~~E.~~ Each cross-connection control device shall be tested at the consumer's expense at the time of installation and at least annually or more frequently, if recommended by the manufacturer. The inspection of mechanical devices must include physical testing in accordance with the manufacturer's instructions.

B.

C. Maintenance records shall be available for inspection by the Agency or ~~f~~ the Director of Public Works or his designee at any time. ~~.~~

~~F.~~ Records of the annual inspection must be submitted to the Director of Public Works or his designee within fifteen (15) days of the renewal date.

D.

~~G.~~ Each cross-connection control device shall have a tag attached listing the date of most recent test, ~~testing company,~~ name of CCCDI, ~~approval number~~ and type and date of repairs.

E.

~~a.~~F. A maintenance log shall be maintained at the site of installation and include:

1. Make, model and serial number of the backflow preventer and its location at the site;
~~1.~~2. Date of each test ~~or visual inspection~~;
3. ~~Company n~~Name~~,~~ and approval number~~, and name~~ of the person performing the test;
~~2.~~4. Type of test kit used and date of its most recent calibration;
~~3.~~5. Test results and a brief statement indicating whether the results pass or fail the test;
~~4.~~6. Repairs or servicing required;
~~5.~~7. Repairs and date completed;
~~6.~~8. Servicing performed and date completed.

~~H.~~G. Whenever backflow prevention devices required by this Article are found to be defective, they shall be repaired or replaced at the expense of the consumer within ten (10) days of notification or sooner, if required by the Director of Public Works or his designee. ~~The Director of Public Works or his designee may immediately disconnect water service if deemed that a public health hazard exists because of a cross-connection.~~

~~I.~~H. Backflow prevention devices shall not be by-passed, made inoperative, removed, or otherwise made ineffective without specific written authorization by the Director of Public Works.

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Sec. 19-141. Where protection is required.

A. An approved backflow prevention device shall be installed on all connections to the public water system as described in the Illinois Plumbing Code, 77 Ill. Adm. Code 890 and the Agency's regulations 35 Ill. Adm. Code 653~~80~~. ~~–~~In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises, where in the judgment of the Director of Public Works, actual or potential hazards to the public water supply system exists.

B. An approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises where the following conditions exist:

1. Premises having an auxiliary water supply, unless such auxiliary supply is accepted as an additional source by the Director of Public Works and the source is approved by the Illinois Environmental Protection Agency.
2. Premises on which any substance is handled which can create an actual or potential hazard to the public water supply system. This shall include premises having sources or systems containing process fluids or waters originating from the public water supply system which are no longer under the sanitary control of the Director of Public Works.
3. Premises having internal cross-connections that, in the judgment of the Director of Public Works and the cross-connection control device inspector, are not correctable or contain intricate plumbing arrangements which make it impractical to determine whether or not cross-connections exist.
4. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey.
5. Premises having a repeated history of cross-connections being established or re-established.

C. An approved backflow prevention device shall be installed on all connections to the public water supply as described in the Illinois Plumbing Code, 77 Ill. Adm. Code 890 and the Agency's regulations 35 Ill. Adm. Code 653. ~~-~~In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving, but not necessarily limited to, the following types of facilities unless the Director of Public Works determines that no actual or potential hazard to the public water supply system exists:

1. Hospitals, mortuaries, clinics, nursing homes;
2. Laboratories;
3. Piers, docks, waterfront facilities;
4. Sewage treatment plants, sewage pumping stations, or storm water pumping stations;
5. Food or beverage processing plants;
6. Chemical plants;
7. Metal plating industries;
8. Petroleum processing or storage plants;
9. Radioactive material processing plants or nuclear reactors;
10. Car washes;
11. Pesticide, or herbicide or extermination plants and trucks;
12. Farm service and fertilizer plants and trucks;
13. Pools;
14. Schools;
15. Irrigation ~~S~~systems.

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Sec. 19-142. Type of protection required.

A. The type of protection required shall depend on the degree of hazard which exists as follows:

1. An approved fixed proper air gap separation shall be installed where the public water supply system may be contaminated with substance that could cause a severe health hazard.
2. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be contaminated with a substance that could cause a system or health hazard.
3. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be polluted with substances that could cause a pollution hazard not dangerous to health.

B. The type of protection required shall be an approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device. No double checks are permitted.

C. Where a public water supply or an auxiliary water supply is used for a fire protection system, reduced pressure principle backflow preventers shall be installed on the fire safety system connected to the public water supply when:

1. The fire safety system contains antifreeze, fire retardant, or other chemicals;
2. Water is pumped into the fire safety system from another source; or
3. Water flows into the fire safety system by gravity from a non-potable source; or
~~3.~~4. There is a connection whereby water can be pumped into fire safety system from any other source; or
~~4.~~5. There is a connection whereby another source can be connected to the fire ~~sprinkler~~ safety system.

Sec. 19-143. Backflow prevention devices.

A. All backflow prevention devices or methods required by this Article shall be approved by ~~American Society of Sanitary Engineering, and may carry the following additional endorsements~~ the Research Foundation for Cross-Connection Control of the University of South California, American Water Works Association, American Society of Sanitary Engineering, or American National Standards Institute or certified by the National Sanitation Foundation to be in compliance with applicable industry specifications.

B. Installation of approved devices shall be made in accordance with 35 Ill. Adm. Code 653.802, and only as specified by the Research Foundation for Cross-Connection Control of the University of Southern California, American Water Works Association, American Society of Sanitary Engineering, American National Standards Institute, or applicable industry specifications. Maintenance as recommended by the manufacturer of the device shall be performed. Manufacturer's maintenance manual shall be available on-site.

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Sec. 19-144. Booster pumps.

A. Where a booster pump has been installed on the service line to or within any premises, such pump shall be equipped with a low pressure cutoff device designed to shut off the booster pump when the pressure in the service line on the suction side of the pump drops to twenty psi or less.

B. It shall be the duty of the water consumer to maintain the low pressure cutoff device in proper working order and to certify to the Director of Public Works, at least once each year, that the device is operable.

Sec. 19-145. ~~Violations —~~ Enforcement.

A. The Director of Public Works shall deny or discontinue, after reasonable notice to the occupants thereof, the water service to any premises wherein any backflow prevention device required by this Article is not installed, tested, maintained, repaired and inspected in a manner acceptable to the Director of Public Works, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross-connection exists on the premises, or if a low pressure cut-off device required by this Article is not installed and maintained in working order. ~~-~~Immediate disconnection upon oral or written notice can be effected when the Director of Public Works is assured that imminent danger of contamination of the public water supply system exists. ~~-~~Such action shall be followed by written notification of the cause of disconnection. ~~-~~Immediate disconnection without notice to any party can be effected to prevent actual or anticipated contamination or pollution of the public water supply, provided that, in the reasonable opinion of the Director of Public Works, or the Illinois Environmental Protection Agency, such action is required to prevent actual or potential contamination or pollution of the public water supply. ~~-~~Neither the Village nor the Director of Public Works or their agents or assigns shall be liable to any customer for any injury, damages or lost revenues which may result from termination of said customer's water supply in accordance with the terms of this Article, whether or not said termination was with or without notice.

B. Water service to such premises shall not be restored until the consumer has corrected or eliminated such conditions or defects in conformance with these regulations and to the satisfaction of the Director of Public Works, and the required re~~-~~connection fee ~~of one thousand five hundred dollars ($1,500)~~as set out in the Fee Schedule Supplement to the Code of Ordinances is paid to the Village~~,~~. in addition to any other fines described in this Article.

Sec. 19-146. Liability for Cleanup.

The consumer responsible for back-siphoned material or contamination through backflow, should contamination of the potable water supply system occur~~s~~ through an illegal cross-connection or by an improperly installed, maintained or repaired device, or a device which has been bypassed, ~~and~~ must bear the cost of cleanup of the potable water supply system and shall be held totally ~~-~~liable for all claims, lawsuits, damages, injuries, or death that may result from such contamination of the potable water supply.

Sec. 19-147. ~~Violations —~~ Penalty.

Any person violating any provision of this Article shall be subject to penalties as provided in Section~~.~~ 1-8~~—5~~ of this Code.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Secs. 19-148 – 19-157. Reserved.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

[Editor's Note: A new Article VII Electricity Aggregation Program was enacted by Ord. #0-58-12, passed on April 16, 2012]

ARTICLE VII.
ELECTRICITY AGGREGATION PROGRAM

Sec. 19-200. Definitions.

For the purposes of this Article VII, the following terms shall have the following definitions:

"Act" shall mean the Illinois Power Agency Act, 20 ILCS 3855/1-92, as may be amended from time to time.

"Customer" shall mean recipients of residential and small commercial retail electric loads as provided in the Act.

"Electricity Aggregation Program" shall mean a program pursuant to the Act for the aggregation of residential and small commercial retail electric loads located within the corporate limits of the Village that provides customers with the opportunity to opt out of participating in that program as provided in the Act.

Sec. 19-201. ~~.~~Aggregation of Electrical Load

A. The Corporate Authorities of the Village are authorized to operate an Electricity Aggregation Program pursuant to the Act and for that purpose may solicit bids and enter into service agreements to facilitate the sale and purchase of electricity and related services and equipment for those loads aggregated pursuant to the Electricity Aggregation Program as provided in the Act.

B. The Corporate Authorities of the Village may exercise the authority to operate the Electricity Aggregation Program jointly with any other municipality or county and, in combination with two (2) or more municipalities or counties, may initiate a process to jointly authorize the Electricity Aggregation Program by a majority vote of each particular municipality or county as required by the Act.

Sec. 19-202. ~~.~~Opt-Out Program

A. The Electricity Aggregation Program shall operate as an opt-out program whereby Customers who do not wish to participate in the Electricity Aggregation Program may opt out pursuant to the Act.

B. The Village Manager or his designee, on behalf of the Village, shall fully inform customers in advance, as provided in the Act, that Customers have the right to opt-out of the Electricity Aggregation Program. ~~-~~The disclosure provided to the Customers shall comply with the requirements of the Act and shall prominently state all charges to be made and shall include full disclosure of the cost to obtain service pursuant to Section 16-~~6~~1103 of the Public Utilities Act, how to access service, and the fact that service ~~under Section 16-603 of the Act~~ is available to Customers without penalty if they are currently receiving service under Section 16-~~6~~1103 of the Public Utilities Act.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

C. Upon notification from any Customer that the Customer wishes to opt out of the Electricity Aggregation Program, that Customer shall be excluded from the Electricity Aggregation Program.

D. Except for those Customers who opt out of the Electricity Aggregation Program pursuant to this Section 19-202 and the Act, the Electricity Aggregation Program shall automatically apply for each person owning, occupying, controlling, or using an electrical load center proposed to be aggregated in the corporate limits of the Village.

Sec. 19-203. ~~-~~Adoption of Plan of Operation and Governance for the Electricity Aggregation Program

A. The Corporate Authorities of the Village, with the assistance from the Illinois Power Agency as required pursuant to the Act, shall develop and approve a Plan of Operation and Governance for the Electricity Aggregation Program.

B. Before adopting the plan of operation required under Section 19-203 (A) and the Act, the corporate authorities shall hold at least two (2) public hearings on the proposed plan. ~~-~~Before the first public hearing, the ~~c~~Corporate ~~a~~Authorities shall publish notice of the hearings once a week for two (2) consecutive weeks in a newspaper of general circulation in the Village. The notice shall summarize the plan of operation and state the date, time, and location of each hearing.

C. The plan of operation and governance for the Electricity Aggregation Program shall:

1. Provide for universal access to all applicable residential Customers and equitable treatment of applicable residential Customers,
2. Describe demand management and energy efficiency services to be provided to each class of Customers, and
3. Meet any requirements established by law concerning aggregated service offered pursuant to the Act."

Sec. 19-204. ~~-~~Solicitation of Bids

The process for soliciting bids for electricity and other related services and awarding proposed agreements for the purchase of electricity and other related services for the Electricity Aggregation Program shall be conducted pursuant to the Act.

Attachment: Exhibit B Chapter 19 Amendments (Chapter 19 - Utility Services Code Amendments)

Consider a Motion to Award a Contract for the Salt Creek Streambank Stabilization Project

BACKGROUND:
Salt Creek, from west of Clark Drive to east of Williams Drive, has experienced significant bank erosion and is scheduled to be improved in the 2024 Capital Plan. The scope of work includes grading and reshaping of banks; stone toe, cross vane, and gabion basket installation; seeding of floodplain tolerant native plants; tree removal; and replacement or reconstruction of existing storm sewer outfall structures.

KEY ISSUES:
- On Tuesday, June 25, 2024, four bids were received, ranging from a high of $1,648,894.80 to a low of $1,165,000.
- The low responsive and responsible bidder was V3 Construction Group, Limited of Woodridge, Illinois in the amount of $1,165,000.
- The Engineer's estimate was $1,629,515.

ALTERNATIVES:
1. Award the contract for the Salt Creek Streambank Stabilization Project to V3 Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the Salt Creek Streambank Stabilization Project be awarded to V3 Construction.

BUDGET IMPACT:
American Rescue Plan Act (ARPA) funds in the amount of $1,000,000 have been appropriated in the 2024 Capital Improvement Program to accommodate this work. Sewer funds of $500,000 have also been made available in the Capital Improvement Program with a $350,000 revenue offset through the reimbursement, which will be received through a grant from the Illinois Department of Commerce & Economic Opportunity (DCEO).

ACTION REQUIRED:
Motion to award the contract for the Salt Creek Streambank Stabilization Project to V3 Construction Group, Limited of Woodridge, Illinois in the amount of $1,165,000.

ATTACHMENTS:
- Bid Tabulation
- Location Map

VILLAGE OF PALATINE

Bidding Summary
Salt Creek Streambank Stabilization
11:00 AM Tuesday, June 25, 2024

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	V3 Construction Group, Ltd	$ 1,165,000.00	Correct as Read
2	Semper Fi Landscaping, Inc.	$ 1,345,777.40	Correct as Read
3	HGS, LLC	$ 1,564,189.15	Correct as Read
4	Copenhaver Construction, Inc.	$ 1,648,894.80	Correct as Read

Attachment: Bid Tabulation (Salt Creek Streambank Stabilization)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
Salt Creek Streambank Stabilization
DPW- 2471

Bid Open: 11:00 AM Tuesday, June 25, 2024
Location: Village Hall
Section #
COMPUTED BY: RMG

Red unit price = unit price is above median unit pr
Blue unit price = unit price is equal to median unit
Green unit price = unit price is below median unit price

				Cost Estimate		Low Bidder V3 Construction Group, Ltd 7325 Janes Avenue Woodridge, IL 60517 630-724-9200 630-724-9202 (FAX)		2 Semper Fi Landscaping, Inc. 1215 Deer Street Yorkville, IL 60560 630-518-8484 630-882-9973 (FAX)		3 HGS, LLC 33 N Dearborn St. Suite 320 Chicago, IL 60602 713-520-5400		4 Copenhaver Construction, Inc. 75 Koppie Drive Gilberts, IL 60136 847-428-6696 847-428-6798 (FAX)	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20101000	TEMPORARY FENCE	FOOT	80.00	$7.50	$600.00	$9.00	$720.00	$7.00	$560.00	$15.00	$ 1,200.00	$10.00	800.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	11.00	$335.00	$3,685.00	$57.00	627.00	$1,000.00	11,000.00	200.00	2,200.00	70.00	770.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	367.00	$70.00	$25,690.00	$51.00	18,717.00	$113.00	41,471.00	60.40	22,166.80	65.00	23,855.00
20700220	POROUS GRANULAR EMBANKMENT	CU YD	93.00	$50.00	$4,650.00	$130.00	12,090.00	$125.00	11,625.00	190.00	17,670.00	55.00	5,115.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	5855.00	$20.00	$117,100.00	$10.75	62,941.25	$8.88	51,992.40	22.30	130,566.50	8.00	46,840.00
25000210	SEEDING, CLASS 2A	ACRE	0.25	$3,000.00	$750.00	$9,000.00	2,250.00	$8,500.00	2,125.00	6,650.00	1,662.50	6,000.00	1,500.00
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	110.00	$5.00	$550.00	$3.50	385.00	$5.00	550.00	3.32	365.20	1.00	110.00
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	110.00	$5.00	550.00	$3.50	385.00	$5.00	550.00	3.32	365.20	1.00	110.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	123.00	$5.50	676.50	$9.00	1,107.00	$10.00	1,230.00	0.59	72.57	0.01	1.23
28001100	TEMPORARY EROSION CONTROL BLANKET	SQ YD	5855.00	$2.50	14,637.50	$1.50	8,782.50	$3.00	17,565.00	0.55	3,220.25	1.00	5,855.00
28100105	STONE RIPRAP, CLASS A3	SQ YD	15.00	$105.00	1,575.00	$170.00	2,550.00	$190.00	2,850.00	139.00	2,085.00	135.00	2,025.00
28200200	FILTER FABRIC	SQ YD	132.00	$5.00	660.00	$3.50	462.00	$10.00	1,320.00	8.79	1,160.28	10.00	1,320.00
28400100	GABIONS	CU YD	124.00	$600.00	74,400.00	$470.00	58,280.00	$400.00	49,600.00	777.00	96,348.00	750.00	93,000.00
44000100	PAVEMENT REMOVAL	SQ YD	632.00	$35.00	22,120.00	$22.00	13,904.00	$13.00	8,216.00	21.60	13,651.20	17.00	10,744.00
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	2.00	$2,250.00	4,500.00	$4,300.00	8,600.00	$6,500.00	13,000.00	5,312.00	10,624.00	4,000.00	8,000.00
54215418	CAST-IN-PLACE REINFORCED CONCRETE END SECTIONS 18"	EACH	1.00	$3,000.00	3,000.00	$8,173.75	8,173.75	$8,500.00	8,500.00	4,507.00	4,507.00	9,000.00	9,000.00
54215436	CAST-IN-PLACE REINFORCED CONCRETE END SECTIONS 36"	EACH	2.00	$6,000.00	12,000.00	$10,300.00	20,600.00	$9,500.00	19,000.00	6,438.00	12,876.00	9,500.00	19,000.00
55100100	STORM SEWER REMOVAL 4"	FOOT	8.00	$15.00	120.00	$110.00	880.00	$100.00	800.00	100.00	800.00	10.00	80.00
55100200	STORM SEWER REMOVAL 6"	FOOT	17.00	$18.00	306.00	$50.00	850.00	$100.00	1,700.00	100.00	1,700.00	20.00	340.00
55100500	STORM SEWER REMOVAL 12"	FOOT	4.00	$20.00	80.00	$110.00	440.00	$100.00	400.00	192.00	768.00	70.00	280.00
55100900	STORM SEWER REMOVAL 18"	FOOT	2.00	$25.00	50.00	$210.00	420.00	$100.00	200.00	375.00	750.00	100.00	200.00

Attachment: Bid Tabulation (Salt Creek Streambank Stabilization)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
Salt Creek Streambank Stabilization
DPW- 2471

Bid Open: 11:00 AM Tuesday, June 25, 2024
Location: Village Hall
Section #
COMPUTED BY: RMG

Red unit price = unit price is above median unit pr
Blue unit price = unit price is equal to median unit
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder V3 Construction Group, Ltd 7325 Janes Avenue Woodridge, IL 60517 630-724-9200 630-724-9202 (FAX) UNIT PRICE	Low Bidder TOTAL	2 Semper Fi Landscaping, Inc. 1215 Deer Street Yorkville, IL 60560 630-518-8484 630-882-9973 (FAX) UNIT PRICE	2 TOTAL	3 HGS, LLC 33 N Dearborn St. Suite 320 Chicago, IL 60602 713-520-5400 UNIT PRICE	3 TOTAL	4 Copenhaver Construction, Inc. 75 Koppie Drive Gilberts, IL 60136 847-428-6696 847-428-6798 (FAX) UNIT PRICE	4 TOTAL
55101600	STORM SEWER REMOVAL 36"	FOOT	6.00	$30.00	180.00	$480.00	2,880.00	$100.00	600.00	741.00	4,446.00	120.00	720.00
66400305	CHAIN LINK FENCE, 6'	FOOT	497.00	$40.00	19,880.00	$64.00	31,808.00	$50.00	24,850.00	64.00	31,808.00	55.00	27,335.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	257.00	$90.00	23,130.00	$130.00	33,410.00	$133.00	34,181.00	109.00	28,013.00	0.01	2.57
67100100	MOBILIZATION	L SUM	1.00	$85,764.00	85,764.00	$32,800.00	32,800.00	$97,204.00	97,204.00	84,600.00	84,600.00	130,000.00	130,000.00
K1005421	SEEDING (SPECIAL)	ACRE	1.25	$3,500.00	4,375.00	$13,900.00	17,375.00	$8,500.00	10,625.00	4,839.00	6,048.75	23,000.00	28,750.00
X2020410	EARTH EXCAVATION (SPECIAL)	CU YD	2626.00	$52.00	136,552.00	$53.00	139,178.00	$55.00	144,430.00	87.70	230,300.20	120.00	315,120.00
X2200020	FENCE REMOVAL AND REINSTALLATION	FOOT	564.00	$5.00	2,820.00	$52.00	29,328.00	$100.00	56,400.00	11.00	6,204.00	60.00	33,840.00
X2511630	EROSION CONTROL BLANKET (SPECIAL)	SQ YD	5855.00	$5.00	29,275.00	$3.75	21,956.25	$4.00	23,420.00	3.36	19,672.80	4.00	23,420.00
X2810110	STONE RIPRAP, CLASS A5 (SPECIAL)	SQ YD	2672.00	$200.00	534,400.00	$97.00	259,184.00	$188.00	502,336.00	150.00	400,800.00	140.00	374,080.00
X5010523	REMOVE CONCRETE END SECTION	EACH	5.00	$750.00	3,750.00	$850.00	4,250.00	$1,300.00	6,500.00	741.00	3,705.00	1,000.00	5,000.00
X5021512	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	8.00	$7,500.00	60,000.00	$17,600.00	140,800.00	$1.00	8.00	23,031.00	184,248.00	5,000.00	40,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1.00	$71,470.00	71,470.00	$3,400.00	3,400.00	$8,000.00	8,000.00	16,995.00	16,995.00	198,000.00	198,000.00
XX003668	PRECONSTRUCTION VIDEO TAPING	L SUM	1.00	$2,500.00	2,500.00	$1,700.00	1,700.00	$3,000.00	3,000.00	2,187.00	2,187.00	2,200.00	2,200.00
Z0013797	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	390.00	$35.00	13,650.00	$31.00	12,090.00	$1.00	390.00	27.19	10,604.10	35.00	13,650.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.00	$42,882.00	42,882.00	$17,000.00	17,000.00	$13,000.00	13,000.00	13,220.00	13,220.00	19,000.00	19,000.00
Z0022800	FENCE REMOVAL	FOOT	482.00	$8.50	4,097.00	$9.25	4,458.50	$38.00	18,316.00	13.00	6,266.00	35.00	16,870.00
Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	4109.00	$10.00	41,090.00	$4.75	19,517.75	$7.00	28,763.00	5.20	21,366.80	18.00	73,962.00
PL01	SELECTIVE CLEARING AND GRUBBING	ACRE	2.00	$100,000.00	200,000.00	$15,900.00	31,800.00	$8,500.00	17,000.00	24,500.00	49,000.00	26,000.00	52,000.00
PL02	MAINTENANCE AND MONITORING	ANN	3.00	$10,000.00	30,000.00	$16,600.00	49,800.00	$18,000.00	54,000.00	11,035.00	33,105.00	10,000.00	30,000.00
PL03	CROSS VANE	EACH	9.00	$4,000.00	36,000.00	$9,900.00	89,100.00	$6,500.00	58,500.00	9,649.00	86,841.00	4,000.00	36,000.00
	TOTAL BASE BID AS READ			**$**	**1,629,515.00**	**$**	**1,165,000.00**	**$**	**1,345,777.40**	**$**	**1,564,189.15**	**$**	**1,648,894.80**
	TOTAL BASE BID AS CORRECTED												
	PROPOSAL GUARANTEE					5.00%		5.00%		5.00%		5.00%	

Attachment: Bid Tabulation (Salt Creek Streambank Stabilization)

Village of Palatine GIS Viewer

Attachment: Location Map (Salt Creek Streambank Stabilization)

Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Salt Creek Streambank Stabilization Project

BACKGROUND:
Salt Creek, from west of Clark Drive to east of Williams Drive, is scheduled to be improved this fall. Work will commence this winter with construction to be substantially completed by April of 2025.

KEY ISSUES:
- Over 850 man-hours, over a six-month time period, are expected to meet documentation, material inspection, and reporting requirements associated with this project. Additionally, resident and school coordination are an important element associated with the success of the project.
- Utilizing construction engineering services is recommended to meet procedural requirements, assure quality construction, and allow for the necessary intermittent attention needed during this construction project.
- A qualification-based selection process was followed to select Ciorba Group, Incorporated for the design engineering for Salt Creek. It is recommended that continuity continue from design engineering into construction engineering (Phase III).

ALTERNATIVES:
1. Authorize the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project.

BUDGET IMPACT:
Funding is available in the Sewer Fund of the 2024 Capital Improvement Program to accommodate these services.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $137,532.

ATTACHMENTS:

- Salt Creek Phase III Engineering Agreement

Agreement for Engineering Services
Village of Palatine
Salt Creek Streambank Stabilization
Construction Engineering
Ciorba Project Number20917.03

This AGREEMENT, made effective this _____ day of _____, 20___ by and between the ***Village of Palatine*** (hereinafter referred to as the "CLIENT"), and CIORBA GROUP, INC. located at 8725 W. Higgins Road, Suite 600 in Chicago, Illinois, a firm of Consultants (hereinafter referred to as "CIORBA"), with regard to providing certain engineering services as set forth below in Exhibit A in connection with the ***Salt Creek Streambank Stabilization Construction Engineering*** (hereinafter referred to as the "PROJECT") as detailed in the attached scope of work.

NOW THEREFORE, the CLIENT and CIORBA, in consideration of the mutual covenants hereinafter set forth, agree to as follows:

Basic Agreements of Ciorba

1. CIORBA, in signing this AGREEMENT, certifies that it is in compliance with the state law relating to professional registration of individuals and to corporate practice for rendering such services. CIORBA further certifies that 362525351 is its correct Federal Taxpayer Identification Number and that it is doing business as a corporation.

2. CIORBA represents that it has complied with applicable Federal, State, and local laws pertaining to labor, equal employment opportunity and contract procurement and knows of no violations thereof, and such representation shall survive until time of completion of the project.

3. CIORBA agrees to perform certain enumerated services in connection with the PROJECT hereinafter stated as described in EXHIBIT A—SCOPE OF SERVICES.

4. The work shall commence within five (5) days of receiving written authorization to proceed from the CLIENT. Services shall be completed within 365 calendar days. Time to complete the services excludes from consideration periods of delay caused by CLIENT, circumstances beyond the control of CIORBA and, if applicable, review time by any necessary State and Federal agencies.

5. CIORBA agrees to maintain insurance coverage in the following minimum amounts:

Professional Liability	$2,000,000 per claim/aggregate
General Liability	$1,000,000 Each Occurrence – Bodily Injury $1,000,000 Each Occurrence – Property Damage $2,000,000 Aggregate
Automotive Liability – including non-ownership and hired car coverage	$1,000,000 Per Person/Per Accident
Employer's Liability	$500,000 Each Occurrence
Worker's Compensation	Per Statutory Amount

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

6. CIORBA shall file with the CLIENT a Certificate of Insurance showing complete coverage of all insurance being furnished, signed by the insurance companies or their authorized agents. CIORBA shall name the CLIENT as an additional insured for general liability and automotive liability for limits stated above and per its insurers' standard additional insured endorsements. CIORBA shall require all of its subcontractors and subconsultants to carry insurance in the amounts stated above. Additional insured endorsements shall be attached to the Certificate of Insurance.

7. CLIENT agrees to maintain its own General Liability, Automotive Liability, Employer's Liability with amounts no less than that shown for CIORBA. CLIENT also agrees to maintain Workers Compensation insurance with statutory limits. CLIENT agrees to require its other consultants and contractors to maintain similar coverage.

8. CIORBA shall perform its services consistent with the prevailing practices and customs of like firms performing similar services.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Basic Agreements of the Client

1. The CLIENT'S and CIORBA'S designated representatives for this project shall be:

CLIENT	
Name:	George Ruppert, PE
Title:	Village Engineer
Email:	gruppert@palatine.il.us
Phone:	847-202-6963
Address:	148 W. Illinois Avenue, Palatine, IL 60067

CIORBA	
Name:	Mike Kowalski, PE
Title:	Senior Construction Project Manager
Email:	mkowalski@ciorba.com
Phone:	312-515-3292
Address:	8725 W Higgins Rd, Suite 600 Chicago, IL 60631

Such representatives shall have authority to act on behalf of their respective principals and render decisions efficiently. Either party may change its designated representative by a writing sent to the other.

2. The CLIENT will pay CIORBA for the performance of the contract as indicated in Exhibit B – PROJECT FEE:

a. On a monthly basis upon receipt of an invoice based on the actual cost of work completed. "Actual Cost" is defined as the direct labor costs associated with the personnel used for the work times a direct labor multiplier (DLM) of 3.0 to cover profit, overhead, payroll burden and fringe benefits, plus direct costs.

b. Direct costs are travel, shipping, and other out-of-pocket company expenses as well as outside costs. Direct costs will be reimbursed to CIORBA at their cost with no additional service charge.

c. The upper limit of compensation shall not exceed $137,532.00 and is detailed in Exhibit B.

d. If the CLIENT identifies an item in the invoice which appears to be in error, the CLIENT may withhold the payment for that but shall pay the balance of the invoiced amount and provide CIORBA with a statement concerning the questioned item. Alternatively, the CLIENT may pay the full amount of the invoice, provide a statement of the questioned item, and adjustment, if appropriate, will be made in the next subsequent invoice submitted by CIORBA, all pending further discussion between the parties.

3. The CLIENT agrees to furnish CIORBA with all available plans, utility atlases and survey data useful to the work to be done by CIORBA. CIORBA shall have the right to rely on the accuracy of any information provided by the CLIENT or CLIENT other consultants. CIORBA shall not be responsible for the negligent acts or omissions of the CLIENT other consultants, or any other person or entity performing work on the PROJECT who are not under the direct control or authority of CIORBA.

4. The CLIENT agrees that, should the CLIENT require Extra Work, the CLIENT will pay CIORBA for such Extra Work. Extra Work is defined as any engineering services required beyond the Scope of Services identified in the BASIC AGREEMENTS OF CIORBA. Extra Work shall not commence

until written authorization is received from the CLIENT. Extra Work will be paid on the basis of "Actual Cost" being defined in paragraph 2. of the BASIC AGREEMENTS OF THE CLIENT. The compensation for these changes could be limited to an amount mutually agreed to by the CLIENT and CIORBA. Extra Work will be paid on the basis of the "Actual Cost" being defined in paragraph 2. of the BASIC AGREEMENTS OF THE CLIENT.

5. Notwithstanding the foregoing, should CIORBA receive subpoenas or be subject to court orders arising from the Work, CIORBA shall upon notice to the CLIENT be compensated for compliance with said subpoenas or orders by CLIENT at CIORBA'S then prevailing hourly rates.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

General Conditions

1. This contract shall constitute the entire agreement and understanding by and between the parties hereto, and it shall not be considered modified, altered, changed, or amended in any respect unless done so in writing with signatures by both the CLIENT and CIORBA.

2. The CLIENT and CIORBA each bind themselves and their partners, successors, executors, administrators and assign to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body, which may be a party hereto. Both CLIENT and CIORBA agree that neither shall take any action to assert any claims or lawsuits against an individual officer, employee, agent, owners of the other. This AGREEMENT shall not be construed as giving any rights or benefits hereunder to anyone other than the CLIENT and CIORBA. No third-party beneficiaries are created by this AGREEMENT.

3. Copies of construction records and other documents prepared by CIORBA in accordance with this AGREEMENT shall upon request be delivered to the CLIENT per Exhibit A. CLIENT shall ensure that CIORBA shall have access to the project site whenever work is in progress.

4. That none of the services to be furnished by CIORBA, other than those shown in EXHIBIT A, shall be sublet, assigned, or transferred to any other party or parties without written consent of the CLIENT. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by CIORBA shall not be construed to relieve CIORBA of the responsibility for the fulfillment of this AGREEMENT. Further, CLIENT agrees it shall not assign or transfer this Agreement except upon the written consent of CIORBA. Any such consent by CIORBA shall not be construed to relieve CLIENT of the obligations hereunder.

5. CIORBA assumes no responsibility for the detection or removal of any hazardous substances or archeological finds found at the job site.

6. Any difference between CIORBA and the CLIENT concerning their interpretation of the provisions of this AGREEMENT shall, before any litigation is commenced, be referred to a mediation committee as a condition precedent to litigation. The committee shall consist of one member appointed by CIORBA, one member appointed by the CLIENT and a third member appointed by the two other members.

7. LIMITATIONS - Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of substantial completion of construction for acts or failures to act occurring prior to substantial completion or the date of issuance of the final Certificate of Payment for acts or failures to act occurring after substantial completion.

8. This AGREEMENT may be terminated by the CLIENT upon giving notice in writing to CIORBA at the address indicated in this agreement. Upon such termination, and upon payment in full to CIORBA, CIORBA shall cause to be delivered to the CLIENT all construction records and documents with the understanding that all such material becomes the property of the CLIENT subject to CIORBA retaining all intellectual property rights including common law, statutory, copyright, and other reserved rights in the instruments of service.

9. The CLIENT agrees that, should the Project or any part thereof be abandoned or terminated at any time after CIORBA has performed any part of the services provided for in this AGREEMENT; and prior to the completion of such services, the CLIENT shall reimburse CIORBA for their

actual costs, incurred up to the time they are notified in writing of such abandonment or termination, Actual Cost being defined in paragraph 2. Under "BASIC AGREEMENTS OF THE CLIENT".

10. In accepting and utilizing any drawings, reports, documentation, and other technical submissions (in any form including electronic media) generated and furnished by CIORBA, the CLIENT agrees that these are all instruments of service of CIORBA, who shall be deemed the author, and shall retain all common law, statutory law, and other rights, including copyrights.

    The CLIENT agrees not to reuse any drawings, reports, documentation, and other technical submissions (in any form including electronic media), in whole or in part, for any purpose other than for the Project. The CLIENT agrees not to transfer the drawings, reports, documentation, and other technical submissions (in any form including electronic media) to others without the prior written consent of CIORBA. The CLIENT further agrees to waive all claims against CIORBA resulting in any way from any unauthorized changes to or reuse of any drawings, reports, documentation, and other technical submissions (in any form including electronic media) for any other project by anyone other than CIORBA.

    In addition, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless CIORBA, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than CIORBA or from any unauthorized reuse of any drawings, reports, documentation and other technical submissions (in any form including electronic media) without the prior written consent of CIORBA.

    Under no circumstances shall delivery of any drawings, reports, documentation, and other technical submissions (in any form including electronic media) for use by the CLIENT be deemed a sale by CIORBA, and CIORBA makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall CIORBA be liable for indirect or consequential damages as a result of the CLIENT'S reuse of the any drawings, reports, documentation and other technical submissions (in any form including electronic media).

    Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party, including any contractors, subcontractors, design professionals, or subsequent users.

11. Electronic files furnished by either party shall be subject to an acceptance period of 30 days during which the receiving party agrees to perform appropriate acceptance tests. Ciorba shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and Ciorba shall have no obligations to correct errors or maintain electronic files.

12. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by CIORBA and electronic files, the signed or sealed hard-copy construction documents shall govern.

13. This AGREEMENT and the enforcement therefore shall be governed, construed and controlled in all respect by the laws of the state where the Project is located.

14. CIORBA shall not be liable for delays due to force majeure or any other delays beyond its control.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

15. CIORBA is not responsible for job site safety or construction means and methods. Job site safety and construction means and methods are the responsibility of the contractor. CIORBA has no stop work authority.

16. CIORBA shall have the authority, but not the responsibility, to reject nonconforming work.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed on the date first above written.

Executed by the:

Village of Palatine of the State of Illinois, acting by and through its Board of Trustees.

By:	_____ Village President	Attest:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:		Date:	

Ciorba Group, Inc.

By:	_____	Attest:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

CiorbaGroup
CONSULTING ENGINEERS

June 20, 2024

Mr. Matthew Barry, PE
Public Works Director
Village of Palatine
200 East Wood Street
Palatine, Illinois 60008

Subject: **Proposal for Construction Engineering Services**
Salt Creek Streambank Stabilization-CE Services

Dear Mr. Barry,

Per your request, Ciorba Group, Inc. has prepared a proposal for **Construction Engineering Services for the Salt Creek Streambank Stabilization Project**. Our Scope of Services is outlined in Exhibit A, which we understand to include the following:

Construction engineering services will include planning and leading of a preconstruction meeting with the Contractor, Village, and other invited parties; Shop drawing review of submittals provided by the Contractor as outlined in the Contract Documents; Full-time construction observation and documentation; Preparation of punch-list and coordination with the Contractor; Completion of Construction Record Drawings.

The engineering fee for the ***Construction Engineering Phase*** is not to exceed **$137,532**. Only actual time on the project will be invoiced. A breakdown of the work and fee is provided in Exhibit B.

Fees in this proposal shall remain fixed until December 31, 2024. Should you have any questions please contact me at 312-515-3292. We appreciate the opportunity of submitting this proposal to the Village on this important public improvement project.

Sincerely,

CIORBA GROUP, INC.

Michael Kowalski, PE
Senior Construction Project Manager

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
F 773.775.4014
ciorba.com

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

EXHIBIT A
SCOPE OF SERVICES

1. Preconstruction Meeting

The Resident Engineer will create a list of potential attendees for the Village's review. This list will include Village Public Works personnel; private utility representatives; and the Contractor and its subcontractors. After the list is finalized, the Resident Engineer will notify participants of the time and place for the meeting. Topics that may be discussed at this meeting will include the progress schedule, construction staging, material and equipment storage sites, demolition techniques, listing of materials and equipment submittals, general correspondence procedures, traffic control, subcontractor roles, and submittal for payment. Shop drawing review procedures will also be discussed, and in particular the Contractor will be advised that material and equipment are not to be installed prior to completion of the shop drawing review process. The Resident Engineer's and the Contractor's 24-hour emergency numbers will also be made available to participants. Catalog cuts and shop drawings may be distributed at the meeting by the Contractor for review by Ciorba. The Resident Engineer will prepare meeting minutes and distribute them to all participants.

2. Shop Drawing Review

Ciorba will provide review services for information and data submitted by the Contractor for materials and designs to be included in the construction. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

3. Construction Observation Services

Ciorba Group will have a full-time Construction Engineer for the project with support by the Resident Engineer / Project Manager. Ciorba has included 12 weeks of full-time construction observation and 4 weeks of part-time construction observation.

Construction will be monitored for conformance with the contract documents and Village requirements. If there are any unforeseen conditions or issues that develop, Ciorba's design engineers will be available to provide options to the Village to mitigate project delays. When on-site, Daily Reports will be completed on Ciorba standard forms unless a Village format is preferred. Ciorba will also maintain a diary, when on site, describing the work accomplished and will document all work with photographs. Monthly progress reports will be prepared and provided to the Contractor and the Village. Monthly pay estimates will be prepared and submitted to the Village for review and processing. Ciorba will prepare any necessary change orders for Village review and approval.

Other duties for the Resident Engineer will be to continue public stakeholder involvement by addressing any concerns o issues of local residents, property owners or other stakeholders. At minimum, this will consist of answering phone calls, receiving and sending e-mails, and contacting residents to ensure resolution. Issues will be resolved in a timely manner as determined by the Village and situational needs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village' designated representative. This will be accomplished by as-needed daily communication and periodic progres meetings chaired by Ciorba. Invitees to the weekly meeting will include the Village's designated representative, othe Village staff such as Public Works personnel, the Contractor and his subcontractors and utility representatives.

4. Construction Project Close-Out

Ciorba will maintain a punch list of construction items that require correction before final acceptance of the project and provide it to the Contractor. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor. Any concerns identified at the walk through will be resolved prior to acceptance of

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

the improvement. The closeout process continues with the preparation of final documentation papers for project acceptance by the Village. This includes all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates. As construction proceeds, any modifications to the plans will be field measured and documented for inclusion in the final construction record drawings. Two sets of final construction record drawings of a size specified by the Village will be provided and one flash drive with all updated CAD files.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Cost Estimate of Consultant Services (Direct Labor Multiple)

Firm	Ciorba Group, Inc
Project	Salt Creek Streambank Stabilization
Municipality	Palatine
County	Cook
Job No.	20917.03

Date 06/20/24

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	858	$ 38,544.00	$ 115,632.00	$ 3,900.00		$ 119,532.00	87%
Baxter & Woodman Natural Resources					$ 18,000.00	$ 18,000.00	13%
TOTALS	858	$ 38,544.00	$ 115,632.00	$ 3,900.00	$ 18,000.00	$ 137,532.00	100%

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization

CiorbaGroup CONSULTING ENGINEERS

WORK BREAKDOWN STRUCTURE

		Activity		Grand Total	Senior Resident Engineer	Engineer II
		TOTAL		**858**	**128**	**730**
8.		**Construction Engineering / Administration**	**Task Total:**	**858**	**128**	**730**
	0810	**Construction Startup**	**Subtotal:**	**30**	**12**	**18**
		Review Plans, Specifications and Contract Documents		16	8	8
		Set Up Project Documentation		8		8
		Pre-Construction Conference Preparation		2	2	
		Pre-Construction Conference Attendance		4	2	2
	0820	**Construction Observation / Documentation**	**Subtotal:**	**700**	**70**	**630**
		Resident Engineer (14 weeks x 5 days/week x 1 hrs/day + 0 Sat/2 x 8 hrs/Sat		70	70	
		Construction Engineer(s) (14 weeks x 5 days/week x 9 hrs/day + 0 Sat/2 x 8 hrs/Sat) x 1 Er		630		630
	0830	**Construction Close-out**	**Subtotal:**	**100**	**18**	**82**
		Develop Punch List Items		8	4	4
		Coordinate Punch List Completion		8	8	
		Inspect Punch List Items		16		16
		Final Walk Through with Client		4	2	2
		Pre-final and Final Pay Estimates		34	4	30
		Plan Sheets - As Built		30		30
	0840	**Construction Assistance**	**Subtotal:**	**28**	**28**	
		RFIs		12	12	
		Other Contractor Submittals Review		16	16	

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost	
Vehicle (day)	day	$ 65.00	60	$ 3,900.00	
				$ 3,900.00	**Total**

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Baxter&Woodman
Natural Resources
8678 Ridgefield Road, Crystal Lake, Illinois 60012
www.baxterwoodman.com

June 18, 2024

Mr. Tony Wolff
Vice President-Water Resources
Ciorba Group
8725 W. Higgins Road, Suite 600
Chicago, IL 60631

Subject: Salt Creek-Ecological Construction Oversight

Dear Mr. Wolff:

Baxter & Woodman Natural Resources (BWNR) staff will provide ecological construction oversight services related to various items included in the Salt Creek Restoration Project. We understand that the anticipated project start date is fall 2024 and will take approximately 6 months to complete. BWNR staff will be present for between two and four hours each day during construction activity when requested by Ciorba. BWNR anticipates attending a construction kickoff meeting and several project status meetings. When appropriate, BWNR will provide meeting minutes and/or memos to Ciorba to document issues that may arise during construction. BWNR will neither direct the contractor on means and methods of construction nor instruct the contractor on safety procedures and process. We also understand that Ciorba staff will document all take offs, quantities, etc., and review invoices from the contractor on behalf of the Village of Palatine.

Ecological Construction oversight will be conducted for the following items as requested by Ciorba:

1) Tree Clearing & Grubbing: Oversee tree removal and grubbing.

2) Soil Preparation & Herbicide Treatment: Oversee preparation of soils for native seeding.

3) Excavation - Grading & Shaping: Spot check stream grading as requested by Ciorba.

4) Stone Toe: Spot check stone toe installation as requested by Ciorba.

5) Cross Vane Riffles: Oversee installation of all cross vane riffles.

6) Native Seeding: Verify all native seed material and oversee installation.

7) Erosion Control Blanket: Oversee installation of erosion control blanket when requested by Ciorba. Note: BWNR is not responsible for reporting related to NPDES and SWPPP requirements.

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Baxter&Woodman
Natural Resources
8678 Ridgefield Road, Crystal Lake, Illinois 60012
www.baxterwoodman.com

All documentation will be kept in electronic format and include photos of tree clearing and grubbing, soil preparation, grading, stone toe, cross vane riffles, native seeding, and erosion control. BWNR will also verify and document all native seed mixes and erosion control measures. Copies of all native seed tickets and pictures will be documented prior to installation.

BWNR understands that ecological construction oversight will not extend into any post construction maintenance period.

The Owner shall pay Baxter & Woodman Natural Resources for the services performed or furnished a Not to Exceed amount of **$18,000.00**.

If you have any questions or need additional information, please do not hesitate to call Steve Zimmerman at (773) 507-0982 or email at szimmerman@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN NATURAL RESOURCES, LLC

Coilin P. McConnell, CWS, DECI
Natural Resources Manager
Attachment

Dennis Dabros, P.E.
Vice President

Attachment: Salt Creek Phase III Engineering Agreement (Salt Creek Streambank Stabilization Construction Engineering Services)

Consider a Motion Authorizing the Village Manager to Execute Supplement #3 for Additional Design Engineering Services for the Salt Creek Streambank Stabilization Project

BACKGROUND:
At the November 18, 2019 Village Council meeting, the Village hired Ciorba Group, Incorporated to complete Phase II engineering for stabilization of the Salt Creek streambank from west of Clark Drive to east of Williams Drive. The scope of work was for completion of a geotechnical profile; surveying; updating the hydraulic model; preparation of final design plans, specifications and construction cost estimate; verification of right-of-way limits and any needed easements; and preparation and submission of permits to the appropriate regulatory authorities.

KEY ISSUES:
- Additional work is now requested for the Phase II design engineering services due to a higher level of permitting required by the U.S. Army Corps of Engineers and Illinois Environmental Protection Agency than originally anticipated.
- The proposed amended scope of services includes completion and submittal of the additional permits and permit fees to the regulatory agencies.

ALTERNATIVES:
1. Authorize the Village Manager to execute Supplement #3 from Ciorba Group for the Salt Creek Streambank Stabilization Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends that the Village Manager be authorized to execute Supplement #3 from Ciorba Group for additional Design Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $55,057.57.

BUDGET IMPACT:
Sewer funds are available in the 2024 Capital Improvement Program to accommodate these services. American Rescue Plan Act (ARPA) funds for construction have been appropriated in the 2024 Capital Improvement Plan.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute Supplement #3 from Ciorba Group, Incorporated of Chicago, Illinois for additional Design Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $55,057.57.

ATTACHMENTS:

- Ciorba Salt Creek Supplement 3 Agreement

Supplemental Agreement for Engineering Services
Village of Palatine
Salt Creek Streambank Stabilization
(Ciorba Project Number 20917.02)

This is a SUPPLEMENTAL AGREEMENT between the ***Village of Palatine***, (hereinafter referred to as the "CLIENT", and CIORBA GROUP, INC. located at 8725 W. Higgins Road, Suite 600 in Chicago, Illinois, a firm of Consultants (hereinafter referred to as "CIORBA"). The CLIENT and CIORBA previously entered into an AGREEMENT hereinafter referred to as the PRIME AGREEMENT, dated December 17, 2019, a first supplemental agreement, dated November 27, 2023, and a second supplemental agreement, dated June 28, 2024, for the ***Salt Creek Streambank Stabilization Project*** (hereinafter referred to as the PROJECT).

The CLIENT now proposes that CIORBA provides the additional engineering services described in Section Two - Scope of Work in connection with the PROJECT.

The CLIENT has determined that this change is in the best interest of the CLIENT and is authorized by law.

NOW THEREFORE, the CLIENT and CIORBA, in consideration of the mutual covenants hereinafter set forth, agree to as follows:

SECTION ONE – GENERAL PROVISIONS
All work completed under this SUPPLEMENTAL AGREEMENT and any remaining work under the PRIME AGREEMENT shall be bound by the provisions of the PRIME AGREEMENT except as amended hereinafter.

SECTION TWO – SCOPE OF WORK
CIORBA agrees to perform certain enumerated services in connection with the PROJECT hereinafter stated as described in EXHIBIT A—SCOPE OF SERVICES.

SECTION THREE – PROJECT SCHEDULE
The completion date for all engineering services as shown in the PRIME AGREEMENT and SUPPLEMENTAL AGREEMENT is revised to ***April 30, 2025***.

SECTION FOUR – COMPENSATION
The PROJECT FEE shown in the PRIME AGREEMENT plus the first and second supplemental agreements is increased as outlined in the attached EXHIBIT B by $55,057.57 to a total of $207,016.24.

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

IN WITNESS WHEREOF, the parties have caused this SUPPLEMENTAL AGREEMENT to be executed on the date shown below.

Executed by the:

Village of Palatine of the State of Illinois, acting by and through its Board of Trustees.

By:	_____ Village President	ATTEST:	_____ Clerk
Name:	_____	Name:	_____
Date:	_____		

Ciorba Group, Inc.

By:	Duane O'Laughlin	ATTEST:	M. Anthony Wolff
Name:	Duane O'Laughlin	Name:	M. Anthony Wolff
Title:	Chief Operating Officer	Title:	Vice President - Water Resources
Date:	11/13/2024		

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

Exhibit A – Supplemental Scope of Services
Village of Palatine
Salt Creek Streambank Stabilization Design
Supplement #3

The U.S. Army Corps of Engineers (USACE) determined that the proposed improvements for the Salt Creek Streambank Stabilization Project require an Individual Permit (IP), rather than a Nationwide Permit (NWP) as originally intended, to meet Clean Water Act Section 404 requirements. The USACE also determined that an individual Section 401 Water Quality Certification is required from the Illinois Environmental Protection Agency (IEPA), as opposed to the certification being included as part of the USACE 404 permit as originally intended. These determinations require significantly more effort to meet the regulatory requirements. Included below is a summary of the supplemental work required to meet these increased regulatory requirements.

1. **USACE Section 404 Individual Permit Requirements**
   - A. Respond to USACE requests for additional analysis of treatment options, lengths, and impacts during permit determination process.
     - i. Includes creation of additional cross-sections, exhibits, calculations, and narratives.
   - B. Respond to IP information requests:
     - i. Provide photos justifying Ordinary High-Water Mark (OHWM) determination.
     - ii. Prepare mitigation statement.
     - iii. Respond to public notice comments.
     - iv. Prepare narrative describing and quantifying all forms of stabilization.
     - v. Develop in-stream work plan.
     - vi. Describe avoidance/minimization measures.
     - vii. Prepare information regarding physical, chemical, biological, and human use characteristics, and special aquatic sites information.
     - viii. Provide information on known sources of contaminants in the material to be used for stabilization purposes.
     - ix. Prepare discussion of purpose and need, including evaluation of practicable alternatives to determine the Least Environmentally Damaging Alternative (LEDPA). Address public review factors and include measurable or quantifiable objectives.
     - x. Prepare alternatives analysis including different configurations of stabilization, on-site and off-site alternatives, and no-action alternative.

2. **IEPA Section 401 Water Quality Certification Requirements**
   - A. Respond to IEPA information requests:
     - i. Prepare a Characterization of Waters
     - ii. Prepare a Pollutant Loading and Degradation Analysis.
     - iii. Prepare a Purpose and Benefit summary.
     - iv. Prepare an Alternatives Assessment.
     - v. Prepare an Avoidance and Minimization summary.
     - vi. Prepare a Protection of Existing Uses summary, including a mitigation plan.

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

vii. Prepare description of construction practices, including types of equipment to be used, activities the equipment will be involved in, specific descriptions of each type of material to be used, descriptions of work activities, including narrative, plans, and exhibits.
viii. Provide testing information on material to be disturbed or placed in the creek.

3. **Payment of Permit Fees**
   A. Soil & Water Conservation District
   B. Illinois Department of Natural Resources - Floodway
   C. Illinois Environmental Protection Agency – Water Quality Certification

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

CiorbaGroup
CONSULTING ENGINEERS

Cost Estimate of Consultant Services
(Direct Labor Multiple)

Firm	Ciorba Group, Inc
Client	Village of Palatine
County	Cook
Job No.	Salt Creek Streambank Stabilization Design Supplement 3

Date 11/11/24

ITEM	MANHOURS (A)	PAYROLL (B)	(2.9+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Water Resources	164	$ 10,468.13	$ 30,357.57	$ 17,700.00		$ 48,057.57	87.29%
Baxter & Woodman Natural Resources					$ 7,000.00	$ 7,000.00	12.71%
TOTALS	164	$ 10,468.13	$ 30,357.57	$ 17,700.00	$ 7,000.00	$ 55,057.57	100.00%

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design

STAFF HOURS
Village of Palatine
Salt Creek Streambank Stabilization Design Supplement 3

Task	Sub-Task	Activity	Grand Total	Project Manager	Senior Engineer	Engineer I
			164	**52**	**80**	**3**
1.		**Water Resources** **Task Total:**	164	52	80	3
	035	**Permits** **Subtotal:**	164	52	80	3
		Permit - USACE Permit Determination Materials	96	16	48	3
		Permit - USACE Individual 404 Permit	36	20	16	
		Permit - IEPA Individual Water Quality Certification	32	16	16	

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

OUTSIDE DIRECT COSTS
Village of Palatine
Salt Creek Streambank Stabilization Design Supplement 3

Water Resources	**Quantity**		**Unit Cost**		**Cost**
SWCD Permit Fee	1	$	3,790.00	$	3,790.00
IDNR Floodway Permit Fee	1	$	3,910.00	$	3,910.00
IEPA Water Quality Certification Fee	1	$	10,000.00	$	10,000.00
				$	17,700.00

Attachment: Ciorba Salt Creek Supplement 3 Agreement (Salt Creek Streambank Stabilization Design Supplement)

Consider a Motion to Approve 2024 Warrant #22

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 22 having been approved by the Village Council on 11/18/2024 authorizes the Treasurer to deposit funds from the accounts indicated below:

ATTACHMENTS:

- Warrant #22

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
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 **2385 - A & A Body Shop, Inc.**									
6247	Repairs - T-488	Open		10/17/2024	11/16/2024	10/31/2024			5,304.71
			Vendor **2385 - A & A Body Shop, Inc.** Totals			Invoices	1		$5,304.71
Vendor **2558 - A Lamp Concrete Contractors Inc**									
17702	Smith Street Bike Path Connection DPW-2219	Open		06/17/2024	11/14/2024	11/05/2024			42,277.38
			Vendor **2558 - A Lamp Concrete Contractors Inc** Totals			Invoices	1		$42,277.38
Vendor **1450 - A-Express Towing**									
28161	Repairs & Maintenance - T-482	Open		10/27/2024	11/26/2024	11/12/2024			375.10
28211	Repairs & Maintenance - M-999/PT-245	Open		10/29/2024	11/28/2024	11/12/2024			407.00
			Vendor **1450 - A-Express Towing** Totals			Invoices	2		$782.10
Vendor **5133 - ABC Plumbing, Heating, Cooling & Electric**									
2024-00000955	refund permit 18575-2024 1126 N KNOLLWOOD DR	Open		11/05/2024	11/05/2024	11/05/2024			99.00
2024-00000956	refund permit 18574-2024 1126 N KNOLLWOOD DR	Open		11/05/2024	11/05/2024	11/05/2024			99.00
			Vendor **5133 - ABC Plumbing, Heating, Cooling & Electric** Totals			Invoices	2		$198.00
Vendor **1553 - Acme Truck & Brake Supply**									
01_430028	Parts - Stock	Open		10/21/2024	11/20/2024	10/22/2024			37.90
01_431646	Parts - T-386	Open		10/29/2024	11/28/2024	11/12/2024			83.35
01_432374	Parts - Stock	Open		11/01/2024	12/01/2024	11/12/2024			308.18
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	3		$429.43
Vendor **5416 - Advance Auto Parts**									
6432429065542	Parts - Stock	Open		10/16/2024	11/15/2024	11/12/2024			232.70
6432429065558	Parts - C-375	Open		10/16/2024	11/15/2024	11/12/2024			31.90
6432429065560	Lubricants and Additives - Stock	Open		10/16/2024	11/15/2024	11/12/2024			109.62
6432429765857	Parts - Stock	Open		10/23/2024	11/22/2024	10/22/2024			340.88
6432430331835	Parts - Stock	Open		10/29/2024	11/28/2024	11/12/2024			16.06
6432430445755	Parts - Stock	Open		10/30/2024	11/29/2024	11/12/2024			1.16
6432430531878	Parts - Stock	Open		10/31/2024	11/30/2024	11/12/2024			196.80
6432430631912	Parts - Stock	Open		11/01/2024	12/01/2024	11/12/2024			38.52
			Vendor **5416 - Advance Auto Parts** Totals			Invoices	8		$967.64
Vendor **3030 - Advanced Automation & Control**									
24-4739	SCADA Troubleshooting - South Supply Pump Station	Open		10/24/2024	11/23/2024	11/06/2024			1,920.00
			Vendor **3030 - Advanced Automation & Control** Totals			Invoices	1		$1,920.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1759 - Air One Equipment, Inc.**									
212957	Shut off Pipes & Tips	Open		10/24/2024	11/23/2024	10/28/2024			2,667.00
213161	Trial Turnout Gear	Open		10/30/2024	11/29/2024	10/31/2024			1,580.00
			Vendor **1759 - Air One Equipment, Inc.** Totals			Invoices	2		$4,247.00
Vendor **3060 - Allegra Print & Imaging**									
104479	2025 Calendar	Open		10/25/2024	11/24/2024	11/05/2024			232.77
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	1		$232.77
Vendor **5021 - Arlington Heights Ford LLC**									
150179H	Parts - T-415	Open		11/01/2024	12/01/2024	11/12/2024			13.63
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	1		$13.63
Vendor **1443 - Arlington Power Equipment**									
207143	Parts - PT-48	Open		10/01/2024	10/31/2024	11/08/2024			32.55
207145	Parts - PT-48	Open		10/01/2024	10/31/2024	11/08/2024			11.56
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	2		$44.11
Vendor **4455 - AutoZone Stores LLC**									
2567960281	Parts - M-991	Open		09/16/2024	11/14/2024	11/12/2024			135.79
			Vendor **4455 - AutoZone Stores LLC** Totals			Invoices	1		$135.79
Vendor **2744 - Avalon Petroleum Company**									
007932	Motor Fuel	Open		10/10/2024	11/14/2024	10/31/2024			18,270.00
			Vendor **2744 - Avalon Petroleum Company** Totals			Invoices	1		$18,270.00
Vendor **4169 - B & F Construction Code Services Inc**									
66536	Code update	Open		10/21/2024	11/20/2024	10/23/2024			4,000.00
			Vendor **4169 - B & F Construction Code Services Inc** Totals			Invoices	1		$4,000.00
Vendor **5517 - Eric Bajorek**									
2024-00000964	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			191.03
			Vendor **5517 - Eric Bajorek** Totals			Invoices	1		$191.03
Vendor **5499 - BFLY Operations Inc DBA Butterfly Network**									
192490	Butterfly iQ3	Open		10/31/2024	11/30/2024	11/05/2024			4,224.00
			Vendor **5499 - BFLY Operations Inc DBA Butterfly Network** Totals			Invoices	1		$4,224.00
Vendor **1722 - BLA, Inc**									
23635-18	Palatine Road Reconstruction Phase II Engineering Services	Open		10/31/2024	11/30/2024	11/05/2024			1,673.77
			Vendor **1722 - BLA, Inc** Totals			Invoices	1		$1,673.77
Vendor **1861 - Bolder Contractors**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
#3	US 14 Water Main Extension & Heron Valve Isolation DPW-2224	Open		10/31/2024	11/30/2024	11/05/2024			767,539.33
			Vendor **1861 - Bolder Contractors** Totals			Invoices	1		$767,539.33
Vendor **4406 - Borden Decal**									
0094479	Business Hang Tags	Open		10/31/2024	11/30/2024	11/05/2024			397.50
			Vendor **4406 - Borden Decal** Totals			Invoices	1		$397.50
Vendor **5515 - Nicholas Bratcher**									
2024-00000962	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			199.48
			Vendor **5515 - Nicholas Bratcher** Totals			Invoices	1		$199.48
Vendor **1857 - Brian Edward Landscaping Inc**									
25181	November 2024 Landscape Maintenance	Open		11/01/2024	12/01/2024	11/12/2024			28,752.00
25182	Landscape Installation/Alterations at Illinois Ave & Cedar St	Open		11/01/2024	12/01/2024	11/05/2024			2,890.00
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	2		$31,642.00
Vendor **4850 - Builders Asphalt, Llc**									
155374	Binder and Surface for Hot Paving	Open		10/21/2024	11/20/2024	10/24/2024			1,144.28
155711	Binder and Surface for Hot Paving	Open		10/23/2024	11/22/2024	10/24/2024			1,912.96
155592	Binder and Surface for Hot Paving	Open		10/22/2024	11/21/2024	10/28/2024			98.60
155710	Binder and Surface for Hot Paving	Open		10/23/2024	11/22/2024	10/28/2024			351.56
155839	Binder and Surface for Hot Paving	Open		10/24/2024	11/23/2024	10/28/2024			140.76
156214	Binder and Surface for Fire Station 83 and Louise Lane	Open		10/25/2024	11/24/2024	10/28/2024			9,690.24
156328	Binder and Surface for Fire Station 83 and Louise Lane	Open		10/28/2024	11/27/2024	10/28/2024			12,450.96
			Vendor **4850 - Builders Asphalt, Llc** Totals			Invoices	7		$25,789.36
Vendor **5513 - Benjamin Carnes**									
2024-00000960	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			148.49
			Vendor **5513 - Benjamin Carnes** Totals			Invoices	1		$148.49
Vendor **2650 - Case Lots**									
27795	Multifold Towels,Orange Antibac Hand Soap, Dishsoap	Open		10/29/2024	11/28/2024	11/06/2024			821.40

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			Vendor **2650 - Case Lots** Totals			Invoices	1		$821.40
Vendor **5218 - Casey Automotive**									
415568	Repairs & Maintenance - C-372	Open		10/16/2024	11/15/2024	11/12/2024			695.20
			Vendor **5218 - Casey Automotive** Totals			Invoices	1		$695.20
Vendor **2453 - CDS Office Technologies**									
INV1652244	Docking Station and Mount-T-536	Open		10/31/2024	11/30/2024	11/11/2024			940.00
			Vendor **2453 - CDS Office Technologies** Totals			Invoices	1		$940.00
Vendor **2732 - CDW Government Inc**									
AA8HB7V	CNMaestro	Open		09/27/2024	11/08/2024	11/01/2024			48.87
AB1RW2W	Outdoor Cable	Open		10/15/2024	11/14/2024	11/01/2024			621.80
			Vendor **2732 - CDW Government Inc** Totals			Invoices	2		$670.67
Vendor **2555 - Chicago Parts & Sound**									
1-0481041	Parts - E-121/122	Open		10/22/2024	11/21/2024	10/22/2024			662.08
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	1		$662.08
Vendor **3050 - Cintas #22**									
4208873888	Village Hall Carpets	Open		10/21/2024	11/20/2024	10/24/2024			151.55
4209465290	Shop Rags	Open		10/25/2024	11/24/2024	10/24/2024			17.60
4209465313	Uniform Cleaning	Open		10/25/2024	11/24/2024	10/24/2024			138.19
4210188231	Shop Rags	Open		11/01/2024	12/01/2024	11/04/2024			17.60
4210188264	Uniform Cleaning	Open		11/01/2024	12/01/2024	11/04/2024			129.29
4210188275	CSF Carpets	Open		11/01/2024	12/01/2024	11/04/2024			155.65
			Vendor **3050 - Cintas #22** Totals			Invoices	6		$609.88
Vendor **4199 - Clark Baird Smith LLP**									
1030	2024 Clark Baird Smith (Oct) Legal Expenses, services rendered	Open		10/31/2024	11/12/2024	11/12/2024			3,937.50
			Vendor **4199 - Clark Baird Smith LLP** Totals			Invoices	1		$3,937.50
Vendor **1488 - CNS Tire Supply**									
27454	Parts - Stock	Open		10/11/2024	11/14/2024	11/12/2024			1,304.78
27467	Parts - PT-224	Open		10/22/2024	11/21/2024	11/12/2024			17.00
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	2		$1,321.78
Vendor **3033 - Comcast Cable**									
CC 10-24 2A	Backup Internet Connections	Open		10/16/2024	11/13/2024	11/01/2024			42.00
FD83 10-24 A	Backup Internet Connections	Open		10/24/2024	11/21/2024	11/01/2024			84.90
PW 10-24 B	Backup Internet Connections	Open		10/24/2024	11/21/2024	11/05/2024			6.30
CC 10-24 B	Backup Internet Connections	Open		10/25/2024	11/22/2024	11/05/2024			59.70

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **3033 - Comcast Cable** Totals			Invoices	4		$192.90
Vendor **2980 - Commonwealth Edison**									
9314784000 10/24	Electricity-25 W. Palatine Rd American Data Building	Open		10/17/2024	11/16/2024	11/05/2024			39.49
5874509000 10/24	Electricity-135 W. Michigan Ave Heat Meter	Open		10/18/2024	11/17/2024	11/05/2024			167.89
			Vendor **2980 - Commonwealth Edison** Totals			Invoices	2		$207.38
Vendor **5132 - Computershare**									
2385739	Paying Agent Fees	Open		11/01/2024	12/01/2024	11/08/2024			1,000.00
			Vendor **5132 - Computershare** Totals			Invoices	1		$1,000.00
Vendor **3706 - Constellation NewEnergy Inc**									
69415115801	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		10/14/2024	11/13/2024	11/06/2024			361.80
69415215001	Electricity-700 N. North Court RT/25 Street Lighting	Open		10/14/2024	11/13/2024	11/06/2024			57.67
69415385401	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		10/14/2024	11/13/2024	11/06/2024			2,823.83
69422540201	Electricity-0 N. Smith St/1 N Cherrywood Dr. Street Lighting	Open		10/15/2024	11/14/2024	11/06/2024			10,929.88
69422659401	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		10/15/2024	11/14/2024	11/06/2024			26.75
69422747301	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		10/15/2024	11/14/2024	11/06/2024			48.56
69422807901	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		10/15/2024	11/14/2024	11/06/2024			6,693.37
69422831301	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		10/15/2024	11/14/2024	11/06/2024			265.75
69431056901	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		10/15/2024	11/14/2024	11/06/2024			130.19
69430698701	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		10/16/2024	11/15/2024	11/06/2024			182.24
69431372201	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		10/16/2024	11/15/2024	11/06/2024			105.46
69439841901	Electricity-251 W. Colfax Street Parking Deck	Open		10/16/2024	11/15/2024	11/06/2024			4,095.31
669439932401	Electricity-429 N. Hicks Road Holiday Lighting	Open		10/17/2024	11/16/2024	11/06/2024			22.28

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69431166101	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		10/17/2024	11/16/2024	11/06/2024			802.05
69439824201	Electricity-1 N. Plum Grove Rd. Rotary Plaza Sign	Open		10/17/2024	11/16/2024	11/06/2024			45.93
69439857701	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		10/17/2024	11/16/2024	11/06/2024			296.65
69439860201	Electricity-550 N. Smith Street Well 7 Pump Station	Open		10/17/2024	11/16/2024	11/06/2024			460.44
69439877001	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		10/17/2024	11/16/2024	11/06/2024			145.62
69439882501	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		10/17/2024	11/16/2024	11/06/2024			991.65
69439920701	Electricity-137 W. Wood Street Unit 2 Train Station	Open		10/17/2024	11/16/2024	11/06/2024			729.50
69439939401	Electricity-137 W. Wood Street Unit 3 Conscious Cup	Open		10/17/2024	11/16/2024	11/06/2024			191.02
69439954501	Electricity-150 W. Wilson St. Clu Building	Open		10/17/2024	11/16/2024	11/06/2024			447.60
69439957401	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		10/17/2024	11/16/2024	11/06/2024			3,138.65
69439957501	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		10/17/2024	11/16/2024	11/06/2024			444.35
69439980301	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		10/17/2024	11/16/2024	11/06/2024			57.00
69455077601	Electricity-0 N. Smith Street Union Pacific Box	Open		10/17/2024	11/16/2024	11/06/2024			61.06
69439803601	Electricity-Heron Drive Well 10 Pump Station	Open		10/18/2024	11/17/2024	11/06/2024			7,095.79
6945131601	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		10/21/2024	11/20/2024	11/06/2024			75.05
69454985401	Electricity-560 S. Hale Street Storm Water Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			33.20
69455077201	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		10/21/2024	11/20/2024	11/06/2024			48.75
69455174601	Electricity-Palatine and Oak Street Lighting	Open		10/21/2024	11/20/2024	11/06/2024			124.49
69455224501	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			58.28
69455242401	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			1,302.96

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69455290901	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			116.32
69457036401	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		10/21/2024	11/20/2024	11/06/2024			8,614.70
69457056101	Electricity-826 W. Exner Court Pond Aerator	Open		10/21/2024	11/20/2024	11/06/2024			137.98
69457350801	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			99.14
69457586701	Electricity-1279 W. Palatine Road Entrance Sign	Open		10/21/2024	11/20/2024	11/06/2024			5.67
69457815401	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		10/21/2024	11/20/2024	11/06/2024			343.83
69458740101	Electricity-1100 W. Illinois Av. Well 5	Open		10/21/2024	11/20/2024	11/06/2024			1,119.58
69458830601	Electricity-0 Harper Well 6	Open		10/21/2024	11/20/2024	11/06/2024			449.46
69487661501	Electricity-Palatine and Bothwell Street Lighting	Open		10/24/2024	11/23/2024	11/06/2024			32.55
69506754701	Electricity-2175 N. Coach Road Long Grove Well 15	Open		10/28/2024	11/27/2024	11/06/2024			121.62
		Vendor **3706 - Constellation NewEnergy Inc** Totals				Invoices	43		$53,333.98
Vendor **2981 - Continental Weather Service**									
196069	Monthly Weather Forecasting-November 2024	Open		11/01/2024	12/01/2024	11/06/2024			150.00
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.00
Vendor **3091 - Cook County Treasurer Electrical & Mechanical Item**									
2024-3	Traffic Signal Maintenance-7/1/24-9/30/24	Open		10/03/2024	11/02/2024	11/06/2024			905.01
		Vendor **3091 - Cook County Treasurer Electrical & Mechanical Item** Totals				Invoices	1		$905.01
Vendor **5150 - COPS and FIRE Personnel Testing Service**									
109479	2024 COPS & FIRE - PD new hire (NH) Pre-Employment Psychological	Open		10/25/2024	11/01/2024	11/01/2024			500.00
		Vendor **5150 - COPS and FIRE Personnel Testing Service** Totals				Invoices	1		$500.00
Vendor **2773 - Core & Main LP**									
V722644	Meters-OMNI+ 1-1/2 R2 Meas Chmb 1G 9WHL Meter	Open		10/23/2024	11/22/2024	10/24/2024			994.00
		Vendor **2773 - Core & Main LP** Totals				Invoices	1		$994.00
Vendor **4599 - Cummins Sales and Service**									
F2-241087036	Repairs - T-389	Open		10/31/2024	11/30/2024	11/12/2024			33,267.33

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		Vendor **4599 - Cummins Sales and Service** Totals				Invoices	1		$33,267.33
Vendor **4918 - DACRA Tech LLC**									
DT 2024-10-075	Municipal Enforcement Software Monthly Service & Citation Fee's	Open		10/31/2024	10/31/2024	11/11/2024			3,201.12
		Vendor **4918 - DACRA Tech LLC** Totals				Invoices	1		$3,201.12
Vendor **3056 - Dekra-Lite Industries, Inc**									
8902.30	Towne Square Holiday Decor	Open		10/11/2024	11/10/2024	11/12/2024			8,902.30
		Vendor **3056 - Dekra-Lite Industries, Inc** Totals				Invoices	1		$8,902.30
Vendor **1929 - Delta Sonic Car Wash Systems**									
INV-0020054	Car Wash	Open		10/25/2024	11/24/2024	10/30/2024			250.27
		Vendor **1929 - Delta Sonic Car Wash Systems** Totals				Invoices	1		$250.27
Vendor **1728 - Doland Engineering, LLC**									
24-10728	October 2024 Site Development Permit Inspection Fees	Open		10/31/2024	11/30/2024	11/05/2024			4,011.00
24-10738	October 2024 Engineering Plan Review Services	Open		10/31/2024	11/30/2024	11/05/2024			1,050.00
24-10740	US 14 Water Main Ext. & Heron Valve Isolation Const Eng DPW-2224	Open		10/31/2024	11/30/2024	11/05/2024			9,798.75
24-10741	2024 Water Main Improvements Contract 3 Const. Eng DPW-2423	Open		10/31/2024	11/30/2024	11/05/2024			34,158.75
24-10753	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		10/31/2024	11/30/2024	11/05/2024			625.00
		Vendor **1728 - Doland Engineering, LLC** Totals				Invoices	5		$49,643.50
Vendor **2174 - Duo-Safety Ladder Corporation**									
494485-000	Ladder Parts	Open		10/30/2024	11/29/2024	10/31/2024			1,168.15
		Vendor **2174 - Duo-Safety Ladder Corporation** Totals				Invoices	1		$1,168.15
Vendor **2786 - EJ Equipment Inc**									
E02696	CUES Inspection System and Upfitting for 2024 Ford Transit Telev	Open		09/24/2024	11/14/2024	11/11/2024			250,305.32
		Vendor **2786 - EJ Equipment Inc** Totals				Invoices	1		$250,305.32
Vendor **1535 - Equipment Management Company**									
64628	Extrication Equipment Service	Open		10/25/2024	11/24/2024	10/25/2024			2,012.40
		Vendor **1535 - Equipment Management Company** Totals				Invoices	1		$2,012.40

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
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 **1953 - FBI-LEEDA**									
200113687	FBI Executive Leadership Training	Open		10/04/2024	11/18/2024	11/11/2024			795.00
			Vendor **1953 - FBI-LEEDA** Totals			Invoices	1		$795.00
Vendor **2195 - FMP**									
162-189631	Credit Memo	Open		09/27/2024	11/14/2024	11/11/2024			(10.99)
162-190378	Credit Memo	Open		10/04/2024	11/14/2024	11/11/2024			(87.88)
162-190753	Credit Memo	Open		10/09/2024	11/14/2024	11/11/2024			(22.00)
50-5643370	Lubricants & Additives - Stock	Open		10/10/2024	11/14/2024	11/11/2024			94.80
50-5653855	Parts - PT-243	Open		10/15/2024	11/14/2024	11/11/2024			333.66
50-5656584	Parts - PT-243	Open		10/15/2024	11/14/2024	11/11/2024			267.16
162-191909	Parts - G-027	Open		10/23/2024	11/22/2024	10/22/2024			470.10
162-191957	Credit Memo	Open		10/23/2024	11/14/2024	11/11/2024			(470.10)
8405986	Parts - PT-118	Open		10/23/2024	11/23/2024	11/11/2024			256.92
162-192368	Lubricants & Additives - Stock	Open		10/28/2024	11/27/2024	11/11/2024			164.04
162-192527	Parts - Stock	Open		10/29/2024	11/28/2024	11/11/2024			96.60
50-5686744	Parts - Stock	Open		10/29/2024	11/28/2024	11/11/2024			45.99
			Vendor **2195 - FMP** Totals			Invoices	12		$1,138.30
Vendor **5073 - FulLife Safety LLC**									
71124	Calibration & Cert T4 S/NW316892/01-016	Open		11/01/2024	11/30/2024	11/06/2024			77.50
			Vendor **5073 - FulLife Safety LLC** Totals			Invoices	1		$77.50
Vendor **3895 - Garland / DBS Inc**									
42785248994	Fire Station 81 Mechanical Room Roof Replacement	Open		10/31/2024	11/30/2024	11/12/2024			24,996.00
			Vendor **3895 - Garland / DBS Inc** Totals			Invoices	1		$24,996.00
Vendor **4469 - Gerardi Sewer & Water Co**									
1	2024 Water Main Improvements Contract 3 DPW-2423	Open		10/31/2024	11/30/2024	11/05/2024			952,448.40
			Vendor **4469 - Gerardi Sewer & Water Co** Totals			Invoices	1		$952,448.40
Vendor **1667 - Gilio Landscape Contractors**									
9900	grass 630-636 E Northwest Hwy 10/24/24	Open		10/29/2024	11/28/2024	10/22/2024			80.00
9902	grass 630-636 E Northwest Hwy 10/24/24	Open		10/29/2024	11/28/2024	10/22/2024			80.00
9904	grass 410 N Northwest Hwy 10/24/24	Open		10/29/2024	11/28/2024	10/22/2024			80.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1667 - Gilio Landscape Contractors** Totals				Invoices	3		$240.00
Vendor **1234 - Golf Rose Animal Hospital**									
422136	Medications for K-9's Hondo & Jax	Open		10/22/2024	11/21/2024	11/11/2024			195.46
		Vendor **1234 - Golf Rose Animal Hospital** Totals				Invoices	1		$195.46
Vendor **4753 - Granicus Llc**									
192363	Civic Streaming & Agenda & Minutes Renewal	Open		11/01/2024	12/01/2024	10/15/2024			1,730.20
		Vendor **4753 - Granicus Llc** Totals				Invoices	1		$1,730.20
Vendor **1173 - Graybar Electric Company, Inc.**									
9339424370	Street Lights-LED-8024M345 -G7-FW	Open		10/21/2024	11/20/2024	11/06/2024			423.32
		Vendor **1173 - Graybar Electric Company, Inc.** Totals				Invoices	1		$423.32
Vendor **4971 - H. Linden & Sons Sewer and Water, Inc**									
4	2024 Water Main Improvements Contract 1 DPW-2421	Open		10/21/2024	11/20/2024	11/05/2024			166,281.41
		Vendor **4971 - H. Linden & Sons Sewer and Water, Inc** Totals				Invoices	1		$166,281.41
Vendor **5092 - Hard Rock Concrete Cutters Inc**									
208223	2024 Sidewalk Saw Cutting Program DPW-2414	Open		10/25/2024	11/24/2024	10/28/2024			2,440.24
		Vendor **5092 - Hard Rock Concrete Cutters Inc** Totals				Invoices	1		$2,440.24
Vendor **1916 - Harvard Maintenance Inc**									
1685078	Village Hall Janitorial Service-November 2024	Open		11/01/2024	12/01/2024	11/11/2024			3,528.59
1685151	Train Station Janitorial Service -November 2024	Open		11/01/2024	12/01/2024	11/11/2024			8,118.05
		Vendor **1916 - Harvard Maintenance Inc** Totals				Invoices	2		$11,646.64
Vendor **3394 - Scott P Hayden**									
2024-00000959	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			117.10
		Vendor **3394 - Scott P Hayden** Totals				Invoices	1		$117.10
Vendor **5510 - Joel Heilman**									
2024-00000970	Lead Water Service Line Replacement Program Reimbursement	Open		11/04/2024	11/14/2024	11/05/2024			11,378.00
		Vendor **5510 - Joel Heilman** Totals				Invoices	1		$11,378.00
Vendor **5338 - Carl Phil Hemmeler**									

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

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Invoice Due Date Range 10/01/24 - 12/03/24
Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2024-00000969	Reimbursement for Fuel - USPIS Cases (4157940-PMN)	Open		10/31/2024	11/18/2024	11/11/2024			149.50
			Vendor **5338 - Carl Phil Hemmeler** Totals			Invoices	1		$149.50
Vendor **2470 - ILCMA**									
5671	job ad posting fee	Open		10/28/2024	11/27/2024	10/22/2024			50.00
			Vendor **2470 - ILCMA** Totals			Invoices	1		$50.00
Vendor **5474 - Imagetec LP**									
747195	HP Copier Lease Payment	Open		10/09/2024	11/09/2024	11/05/2024			1,721.28
			Vendor **5474 - Imagetec LP** Totals			Invoices	1		$1,721.28
Vendor **1596 - Imaging Essentials, Inc**									
SINV107716	Ink-Large Format Printer	Open		10/25/2024	11/24/2024	11/11/2024			187.14
			Vendor **1596 - Imaging Essentials, Inc** Totals			Invoices	1		$187.14
Vendor **5508 - International Association for Identification**									
PL20241104	Forensic Tech Membership Fees x16 (New & Renewals)	Open		11/04/2024	11/19/2024	11/11/2024			1,520.00
			Vendor **5508 - International Association for Identification** Totals			Invoices	1		$1,520.00
Vendor **4616 - Interstate All Battery Center**									
1903702008333	VH Fire Panel Batteries	Open		10/21/2024	11/20/2024	11/06/2024			96.80
			Vendor **4616 - Interstate All Battery Center** Totals			Invoices	1		$96.80
Vendor **4951 - Interstate Batteries of North Chicago**									
23049989	Parts - Stock	Open		11/04/2024	12/03/2024	10/31/2024			489.63
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	1		$489.63
Vendor **4581 - J.A. Johnson Paving Company**									
6334	Tulip, Doe, Leonard and Olive Roadway Rehabilitation DPW-2415	Open		10/24/2024	11/15/2024	11/05/2024			422,685.99
			Vendor **4581 - J.A. Johnson Paving Company** Totals			Invoices	1		$422,685.99
Vendor **2695 - JG Uniforms Inc**									
138434	Misc Uniform/Equipment Items/Vest Carriers (Semro)	Open		10/29/2024	11/28/2024	11/11/2024			23.00
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	1		$23.00
Vendor **5501 - Joe Johnson Equipment LLC dba Standard Equipment**									
P52738	Parts - STOCK	Open		10/01/2024	10/31/2024	11/08/2024			716.38
P52835	Parts - E-224	Open		10/01/2024	10/31/2024	11/08/2024			1,252.34
P52836	Credit Memo	Open		10/01/2024	10/31/2024	11/08/2024			(828.08)
P52837	Parts - E-222	Open		10/01/2024	10/31/2024	11/08/2024			239.64
P52909	Credit Memo	Open		10/03/2024	10/31/2024	11/08/2024			(384.54)

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
P00045	Parts - E-224	Open		10/21/2024	11/20/2024	11/08/2024			69.68
P00378	Parts - E-224	Open		10/28/2024	11/27/2024	11/08/2024			259.22
	Vendor **5501 - Joe Johnson Equipment LLC dba Standard Equipment** Totals					Invoices	7		$1,324.64
Vendor **3869 - John Nelson Architect Inc**									
JN 11/11/24	Plan Review/ Consultation Services 10/30-11/8/24	Open		11/11/2024	11/11/2024	11/05/2024			1,890.00
	Vendor **3869 - John Nelson Architect Inc** Totals					Invoices	1		$1,890.00
Vendor **1635 - Joseph D. Foreman & Company**									
335266	10" PVC Megalug	Open		10/28/2024	11/27/2024	10/24/2024			462.00
	Vendor **1635 - Joseph D. Foreman & Company** Totals					Invoices	1		$462.00
Vendor **2268 - Journal & Topics Newspapers**									
193262	legal notice 660 N Hicks	Open		10/23/2024	11/22/2024	11/05/2024			67.50
193263	legal notice 265 N Northwest Hwy	Open		10/23/2024	11/22/2024	11/05/2024			50.00
193264	legal notice 343 W Palatine Rd	Open		10/23/2024	11/22/2024	11/05/2024			55.00
193265	legal notice 33 N Winston	Open		10/23/2024	11/22/2024	11/05/2024			52.50
193261	legal notice 1185 E Dundee Rd	Open		10/24/2024	11/23/2024	11/05/2024			55.00
	Vendor **2268 - Journal & Topics Newspapers** Totals					Invoices	5		$280.00
Vendor **2609 - Julie, Inc.**									
2024-1430-4	JULIE Locate Annual Membership	Open		10/16/2024	11/20/2024	10/16/2024			2,945.94
	Vendor **2609 - Julie, Inc.** Totals					Invoices	1		$2,945.94
Vendor **2075 - Kimball Midwest**									
102676696	Parts - Stock	Open		10/07/2024	11/14/2024	10/31/2024			806.80
	Vendor **2075 - Kimball Midwest** Totals					Invoices	1		$806.80
Vendor **2290 - Lake Zurich Radiator & A/C Service**									
60429	Repairs - T-456	Open		10/25/2024	11/24/2024	11/11/2024			1,175.78
60448	Tools - M-999	Open		10/31/2024	11/30/2024	11/11/2024			118.00
	Vendor **2290 - Lake Zurich Radiator & A/C Service** Totals					Invoices	2		$1,293.78
Vendor **4686 - Zachary Lane**									
2024-00000958	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			207.61
	Vendor **4686 - Zachary Lane** Totals					Invoices	1		$207.61
Vendor **2641 - Lyons Electric Company, Inc**									
19609	Monthly Traffic Signal Maintenance-October 2024	Open		10/31/2024	11/30/2024	11/06/2024			940.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30700	Additional Repairs-Illinois Av. & Plum Grove Rd.	Open		10/31/2024	11/30/2024	11/06/2024			364.00
		Vendor **2641 - Lyons Electric Company, Inc** Totals				Invoices	2		$1,304.00
Vendor **4957 - MacQueen Equipment, LLC**									
P30573	Parts - Stock	Open		10/04/2024	11/14/2024	10/31/2024			400.48
P30614	Parts - T-492	Open		10/08/2024	11/14/2024	10/31/2024			62.68
P30644	Parts - T-492	Open		10/09/2024	11/14/2024	10/31/2024			245.96
		Vendor **4957 - MacQueen Equipment, LLC** Totals				Invoices	3		$709.12
Vendor **4933 - Mallory Safety and Supply, LLC**									
6020012	Plastic Badges (Crime Prevention Unit)	Open		10/23/2024	11/22/2024	11/11/2024			490.00
		Vendor **4933 - Mallory Safety and Supply, LLC** Totals				Invoices	1		$490.00
Vendor **5066 - Marco Technologies LLC**									
INV13090808	Copier Maintenance Agreement	Open		10/21/2024	11/21/2024	11/05/2024			196.70
		Vendor **5066 - Marco Technologies LLC** Totals				Invoices	1		$196.70
Vendor **4600 - Meridian IT Inc**									
554118	Reporting and Support Services: Commvault Licenses	Open		11/01/2024	12/01/2024	10/08/2024			641.30
		Vendor **4600 - Meridian IT Inc** Totals				Invoices	1		$641.30
Vendor **3994 - Metro Federal Credit Union**									
GiftCards2024	Metro Federal Credit Union Gift Cards	Open		11/09/2024	11/18/2024	11/12/2024			2,484.00
		Vendor **3994 - Metro Federal Credit Union** Totals				Invoices	1		$2,484.00
Vendor **2668 - Metropolitan Mayors Caucus**									
2023-191	2023-2024 Caucus Dues	Open		08/31/2024	11/18/2024	11/12/2024			3,055.86
		Vendor **2668 - Metropolitan Mayors Caucus** Totals				Invoices	1		$3,055.86
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1073695	Safety Lane	Open		10/31/2024	11/30/2024	11/11/2024			40.00
1073699	Safety Lane	Open		10/31/2024	11/30/2024	11/11/2024			100.00
		Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals				Invoices	2		$140.00
Vendor **5430 - Modaxo Traffic Management**									
1735015	Red Light Camera Vendor Fees (September)	Open		10/16/2024	11/30/2024	11/11/2024			3,500.95
		Vendor **5430 - Modaxo Traffic Management** Totals				Invoices	1		$3,500.95
Vendor **1446 - Multiple Concrete Access. Corp.**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV019733	2'x4' ADA Replaceable Red	Open		11/01/2024	12/01/2024	11/06/2024			173.50
		Vendor **1446 - Multiple Concrete Access. Corp.** Totals				Invoices	1		$173.50
Vendor **5118 - Municipal GIS Partners, Inc**									
7499	Nov Staffing	Open		11/01/2024	11/30/2024	11/01/2024			19,170.40
		Vendor **5118 - Municipal GIS Partners, Inc** Totals				Invoices	1		$19,170.40
Vendor **5099 - NAPA Auto Parts**									
452390	Parts - STOCK	Open		10/15/2024	11/14/2024	11/08/2024			39.58
452779	Parts - T-410	Open		10/18/2024	11/17/2024	10/31/2024			23.92
452785	Parts - T-447	Open		10/18/2024	11/17/2024	10/31/2024			15.88
453112	Credit Memo	Open		10/22/2024	11/28/2024	11/08/2024			(39.58)
453157	Parts - M-999	Open		10/22/2024	11/21/2024	10/31/2024			49.00
453159	Parts - M-999	Open		10/22/2024	11/21/2024	10/31/2024			4.00
453864	Parts - PT-49	Open		10/29/2024	11/28/2024	11/08/2024			113.05
453873	Credit Memo	Open		10/29/2024	11/28/2024	11/08/2024			(18.00)
		Vendor **5099 - NAPA Auto Parts** Totals				Invoices	8		$187.85
Vendor **2616 - Nicor Gas**									
39263126664-1024	Natural Gas-25 W. Palatine Rd. American Data	Open		10/17/2024	11/16/2024	11/05/2024			50.74
93126652572-1024	Natural Gas-150 W. Wilson Street Clu Building	Open		10/17/2024	11/16/2024	11/05/2024			143.96
37917400006-1024	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		10/18/2024	11/17/2024	11/05/2024			51.00
55424779829-1024	Natural Gas-1545-47 Shires Court Lift Station	Open		10/21/2024	11/20/2024	11/05/2024			50.34
19505219626-1024	Natural Gas-251 W. Colfax Street Parking Deck	Open		10/24/2024	11/23/2024	11/05/2024			152.44
70018165616-1024	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		10/24/2024	11/23/2024	11/05/2024			54.93
83980510966-1024	Natural Gas-550 N. Smith Street Well 7 Generator	Open		10/24/2024	11/23/2024	11/05/2024			50.12
25623386239-1024	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		10/25/2024	11/24/2024	11/05/2024			53.07
46007255576-1024	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		10/25/2024	11/24/2024	11/05/2024			54.99
66457600006-1024	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		10/25/2024	11/24/2024	11/05/2024			54.58
68017400000-1024	Natural Gas-137 W. Wood Street Train Station	Open		10/25/2024	11/24/2024	11/05/2024			176.68

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88271305703-1024	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		10/28/2024	11/27/2024	11/05/2024			163.10
36756460568-1024	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		10/29/2024	11/28/2024	11/05/2024			151.44
88097600006-1024	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		10/29/2024	11/28/2024	11/05/2024			74.33
			Vendor **2616 - Nicor Gas** Totals			Invoices	14		$1,281.72
Vendor **1541 - NIPSTA**									
77712464	VMT Class- Glenn	Open		11/01/2024	11/30/2024	11/11/2024			1,300.00
			Vendor **1541 - NIPSTA** Totals			Invoices	1		$1,300.00
Vendor **3002 - Northwest Community Hospital-OEHS**									
35487	2024 NCH-O&EH [P&FC Police Dept 1 rehire (NH) physical exam]	Open		11/01/2024	11/07/2024	11/07/2024			505.00
35425	flu shots 10/8/24 & 10/10/24	Open		11/01/2024	12/01/2024	11/05/2024			1,798.00
35252	October Physicals	Open		11/01/2024	11/30/2024	11/07/2024			5,370.00
35354	Physicals/DOT Screening/Hepatitis B Immunizations	Open		11/01/2024	12/01/2024	11/11/2024			469.00
			Vendor **3002 - Northwest Community Hospital-OEHS** Totals			Invoices	4		$8,142.00
Vendor **2316 - Northwest Electrical Supply Co.**									
17620438	250Mcm 2 Port Offset Tap Conn, Clear Insul; 4/0 Crimp Splice Pur	Open		10/14/2024	11/13/2024	11/06/2024			50.73
17620439	3-1/2" Pvc Sch40 Conduit & 4/0BLK-2500 Wire	Open		10/14/2024	11/13/2024	11/06/2024			288.62
			Vendor **2316 - Northwest Electrical Supply Co.** Totals			Invoices	2		$339.35
Vendor **1480 - Northwest Trucks, Inc.**									
X101180649:01	Parts - T-490	Open		10/22/2024	11/21/2024	10/22/2024			160.57
X101181362	Parts - T-454	Open		10/28/2024	11/27/2024	11/11/2024			160.57
X101181462	Parts - T-454	Open		10/28/2024	11/27/2024	11/11/2024			88.99
			Vendor **1480 - Northwest Trucks, Inc.** Totals			Invoices	3		$410.13
Vendor **5203 - ODP Business Solutions, LLC**									
32874883	Shared - Office Supplies & Paper	Open		10/31/2024	11/27/2024	11/07/2024			118.73
32874947	Misc Department Office Supplies	Open		10/31/2024	11/30/2024	11/11/2024			378.13
			Vendor **5203 - ODP Business Solutions, LLC** Totals			Invoices	2		$496.86

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1214 - On Time Embroidery Inc.**									
129815	Clothing	Open		10/24/2024	11/23/2024	10/24/2024			371.00
130014	Clothing	Open		10/24/2024	11/23/2024	10/28/2024			54.00
130562	Clothing	Open		10/24/2024	11/23/2024	10/24/2024			100.00
			Vendor **1214 - On Time Embroidery Inc.** Totals			Invoices	3		$525.00
Vendor **4155 - Ozinga Ready Mix Concrete Inc**									
ARI02473414	Concrete	Open		10/31/2024	11/30/2024	11/06/2024			1,492.50
			Vendor **4155 - Ozinga Ready Mix Concrete Inc** Totals			Invoices	1		$1,492.50
Vendor **5151 - Pace Analytical Services, LLC**									
247221876	Water Sample Testing	Open		10/27/2024	11/26/2024	10/24/2024			460.00
			Vendor **5151 - Pace Analytical Services, LLC** Totals			Invoices	1		$460.00
Vendor **1583 - Palatine Park District**									
1001	August 2024 Grass Mowing Services Reimbursement	Open		10/21/2024	11/20/2024	10/21/2024			12,408.70
1002	September 2024 Grass Mowing Services Reimbursement	Open		10/21/2024	11/20/2024	10/21/2024			10,685.56
			Vendor **1583 - Palatine Park District** Totals			Invoices	2		$23,094.26
Vendor **5500 - Palella's Auto Body, Inc**									
4382	Repairs - T-458	Open		10/24/2024	11/23/2024	11/08/2024			3,513.35
			Vendor **5500 - Palella's Auto Body, Inc** Totals			Invoices	1		$3,513.35
Vendor **1276 - Pirtek O'Hare**									
OH-T00033571	Parts - PT-418	Open		10/04/2024	11/14/2024	11/11/2024			133.23
OH-T00033949	Parts - E-220	Open		10/24/2024	11/23/2024	10/29/2024			120.29
OH-T00034113	Parts - PT-404	Open		11/01/2024	12/01/2024	11/11/2024			107.34
			Vendor **1276 - Pirtek O'Hare** Totals			Invoices	3		$360.86
Vendor **2167 - Pomp's Tire Service, Inc.**									
280166835	Parts - STOCK	Open		10/31/2024	11/30/2024	11/08/2024			1,891.92
			Vendor **2167 - Pomp's Tire Service, Inc.** Totals			Invoices	1		$1,891.92
Vendor **5506 - Professional Paving & Concrete Co.**									
HRDRPW10292024	Hydrant Meter Deposit Refund	Open		10/29/2024	11/19/2024	11/04/2024			1,100.00
			Vendor **5506 - Professional Paving & Concrete Co.** Totals			Invoices	1		$1,100.00
Vendor **2953 - Quadient, Inc**									
17530491	Village Wide Postage Machine- Ink	Open		11/08/2024	11/28/2024	11/08/2024			262.00
			Vendor **2953 - Quadient, Inc** Totals			Invoices	1		$262.00

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1944 - Quill LLC**									
41362122	OFFICE SUPPLIES	Open		11/01/2024	12/01/2024	11/14/2024			86.06
			Vendor **1944 - Quill LLC** Totals			Invoices	1		$86.06
Vendor **5220 - Jeremy Roman**									
2024-00000957	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			146.61
			Vendor **5220 - Jeremy Roman** Totals			Invoices	1		$146.61
Vendor **2419 - Rotary Club Of Palatine**									
ROTARY2024	Rotary Refund Street Fest 2024	Open		11/13/2024	11/18/2024	11/13/2024			1,822.62
			Vendor **2419 - Rotary Club Of Palatine** Totals			Invoices	1		$1,822.62
Vendor **4019 - Rush Truck Centers**									
3039306567	Parts - T-386	Open		10/30/2024	11/29/2024	11/08/2024			1,184.04
3039306570	Parts - PT-245	Open		10/30/2024	11/29/2024	11/08/2024			31.12
3039347219	Parts - T-405	Open		10/30/2024	11/29/2024	11/08/2024			63.44
3039373818	Parts - PT-245	Open		10/31/2024	11/30/2024	11/08/2024			286.13
			Vendor **4019 - Rush Truck Centers** Totals			Invoices	4		$1,564.73
Vendor **2673 - Schain Banks Kenny & Schwartz**									
SCHAIN11524	Schain Legal Services	Open		11/08/2024	11/08/2024	11/08/2024			19,874.80
			Vendor **2673 - Schain Banks Kenny & Schwartz** Totals			Invoices	1		$19,874.80
Vendor **5445 - Smith-Corcoran Funeral Home**									
2024-00000968	Body Transport to Cook County Medical Examiners Ofc (24-008671)	Open		10/23/2024	11/22/2024	11/11/2024			550.00
			Vendor **5445 - Smith-Corcoran Funeral Home** Totals			Invoices	1		$550.00
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
7694	Refuse Service - December	Open		11/01/2024	11/24/2024	11/01/2024			132,659.00
			Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals			Invoices	1		$132,659.00
Vendor **1377 - Southern Computer Warehouse**									
INV00823437	Computer Monitor for Records	Open		10/22/2024	11/21/2024	11/11/2024			122.84
			Vendor **1377 - Southern Computer Warehouse** Totals			Invoices	1		$122.84
Vendor **5516 - Kohlman Steuber**									
2024-00000963	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			212.62
			Vendor **5516 - Kohlman Steuber** Totals			Invoices	1		$212.62
Vendor **2725 - Stryker Sales, LLC**									
9207499954	Lucas Suction Cups	Open		10/21/2024	11/20/2024	10/25/2024			1,125.40

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
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 **2725 - Stryker Sales, LLC** Totals			Invoices	1		$1,125.40
Vendor **2111 - Terminal Supply Co**									
70442-00	Parts - PT-401	Open		10/10/2024	11/14/2024	11/11/2024			256.89
			Vendor **2111 - Terminal Supply Co** Totals			Invoices	1		$256.89
Vendor **2296 - The Blue Line**									
47104	2024 The Blue Line (Firefighter/Paramedic Recruitment Listing)	Open		11/12/2024	11/14/2024	11/14/2024			547.00
			Vendor **2296 - The Blue Line** Totals			Invoices	1		$547.00
Vendor **3562 - The Sign Palace Inc**									
45935	Falkenberg Nameplate	Open		11/04/2024	11/25/2024	11/07/2024			85.00
			Vendor **3562 - The Sign Palace Inc** Totals			Invoices	1		$85.00
Vendor **1844 - Third Millennium Associates Inc**									
32087	UB Bill Processing - October 2024	Open		10/30/2024	11/30/2024	11/04/2024			3,180.20
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$3,180.20
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
24-2129	1 elevator plan review- 225 S Rohlwing	Open		10/21/2024	11/20/2024	10/22/2024			75.00
24-2159	1 elevator plan review- 1285 E Dundee	Open		10/23/2024	11/22/2024	10/22/2024			75.00
24-2163	2 elevator plan review-235 N Northwest Hwy	Open		10/23/2024	11/22/2024	10/22/2024			150.00
24-2237	1 elevator plan review- 235 N Northwest Hwy	Open		10/30/2024	11/29/2024	10/22/2024			75.00
			Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals			Invoices	4		$375.00
Vendor **1628 - Trine Construction**									
B-202404-05	2023 Water Main Replacement Contract 1 Phase 2 DPW-2321-2	Open		10/31/2024	11/30/2024	11/05/2024			14,607.40
			Vendor **1628 - Trine Construction** Totals			Invoices	1		$14,607.40
Vendor **1549 - Triton Electronics Inc**									
7696	Annual Radar Inspections & Calibrations	Open		11/01/2024	12/01/2024	11/11/2024			1,458.50
			Vendor **1549 - Triton Electronics Inc** Totals			Invoices	1		$1,458.50
Vendor **5514 - Colin Turner**									
2024-00000961	Class at IFSI- Meals	Open		11/07/2024	11/07/2024	11/07/2024			190.74
			Vendor **5514 - Colin Turner** Totals			Invoices	1		$190.74

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
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 **1674 - Ultimate Plumbing Supply**									
S1037168	B-Box Repair	Open		10/03/2024	11/02/2024	11/06/2024			18.50
S1037312	1 1/2" Copper Two Hole Straps	Open		10/03/2024	11/02/2024	11/06/2024			9.90
		Vendor **1674 - Ultimate Plumbing Supply** Totals				Invoices	2		$28.40
Vendor **4797 - Ultra Cleaning, Inc.**									
1172	Cleaning Services for CSF and Police HQ-October 2024	Open		10/28/2024	11/27/2024	11/06/2024			4,810.00
		Vendor **4797 - Ultra Cleaning, Inc.** Totals				Invoices	1		$4,810.00
Vendor **2501 - United Parcel Service**									
00004E3E18434-24	Shipping Charges	Open		10/26/2024	11/25/2024	11/04/2024			37.67
		Vendor **2501 - United Parcel Service** Totals				Invoices	1		$37.67
Vendor **5327 - USSI Rentals, Inc**									
7002183-IN	ANSI Inspection & Dielectric Test - T-408	Open		10/21/2024	11/20/2024	11/08/2024			670.00
7002184-IN	ANSI Inspection & Dielectric Test - T-405	Open		10/21/2024	11/20/2024	11/08/2024			670.00
7002185-IN	ANSI Inspection & Dielectric Test - T-461	Open		10/21/2024	11/20/2024	11/08/2024			670.00
		Vendor **5327 - USSI Rentals, Inc** Totals				Invoices	3		$2,010.00
Vendor **4824 - Vestis First Aid**									
ORD4-014108	First Aid Cabinet Supplies	Open		10/23/2024	11/22/2024	11/11/2024			99.27
		Vendor **4824 - Vestis First Aid** Totals				Invoices	1		$99.27
Vendor **3020 - Village of Palatine Petty Cash**									
2024-00000919	Hallahan- EMT License Renewal	Open		10/29/2024	10/29/2024	10/29/2024			21.00
2024-00000920	Linneman- Paramedic License Renewal	Open		10/29/2024	10/29/2024	10/29/2024			41.00
2024-00000921	Guzman- Paramedic License Renewal	Open		10/29/2024	10/29/2024	10/29/2024			41.00
2024-00000922	Sugrue- Paramedic License Renewal	Open		10/29/2024	10/29/2024	10/29/2024			41.00
2024-00000923	Nelson- Mold Remover	Open		10/29/2024	10/29/2024	10/29/2024			6.49
2024-00000924	Koeneman- Open House-Food	Open		10/29/2024	10/29/2024	10/29/2024			24.50
2024-00000925	Koeneman- Open House-Water	Open		10/29/2024	10/29/2024	10/29/2024			53.04
2024-00000926	Jacober- ipad Charging Block	Open		10/29/2024	10/29/2024	10/29/2024			12.09
		Vendor **3020 - Village of Palatine Petty Cash** Totals				Invoices	8		$240.12
Vendor **4618 - Vision Marketing Passport System Ltd**									

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22

Invoice Due Date Range 10/01/24 - 12/03/24
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
2092	Name/Locker Tags	Open		10/26/2024	11/25/2024	11/08/2024			65.20
		Vendor **4618 - Vision Marketing Passport System Ltd** Totals				Invoices	1		$65.20
Vendor **3263 - Walker Parking Consultants**									
310098450003	Restoration Engineering Services at Parking Deck	Open		08/29/2024	11/14/2024	11/06/2024			3,840.00
310098450001	Restoration Engineering Services at Parking Deck	Open		09/01/2024	11/14/2024	11/06/2024			12,200.00
310098450002	Restoration Engineering Services at Parking Deck	Open		09/01/2024	11/14/2024	11/06/2024			14,560.00
310098450004	Engineering Services During Construction at Parking Deck	Open		09/26/2024	11/14/2024	11/06/2024			3,030.00
		Vendor **3263 - Walker Parking Consultants** Totals				Invoices	4		$33,630.00
Vendor **3209 - Warehouse Direct**									
58193710-0	Liquid Soap, Roll Towel	Open		10/31/2024	11/30/2024	11/06/2024			824.25
		Vendor **3209 - Warehouse Direct** Totals				Invoices	1		$824.25
Vendor **2752 - West Side Tractor Sales**									
L94389	Repairs - E- 222	Open		10/14/2024	11/14/2024	11/12/2024			2,253.55
		Vendor **2752 - West Side Tractor Sales** Totals				Invoices	1		$2,253.55
Vendor **3121 - Scott L Wharton**									
PWCDLSW110424	CDL Renewal Reimbursement	Open		11/04/2024	11/14/2024	11/04/2024			60.00
		Vendor **3121 - Scott L Wharton** Totals				Invoices	1		$60.00
Vendor **GWR Enterprises LLC**									
2024-00000993	PUB reduction Olms Corner Sub	Open		11/12/2024	11/12/2024	11/12/2024			8,996.40
		Vendor **GWR Enterprises LLC** Totals				Invoices	1		$8,996.40
Vendor **Riteway Construction**									
2024-00000953	refund permit fee- 969 N Carmel -bldr10917	Open		11/01/2024	11/01/2024	11/01/2024			2,544.00
		Vendor **Riteway Construction** Totals				Invoices	1		$2,544.00
Vendor **James Steinebrey**									
2024-00000967	Sidewalk Replacement Program Reimbursement	Open		11/01/2024	11/14/2024	11/05/2024			488.84
		Vendor **James Steinebrey** Totals				Invoices	1		$488.84
				Grand Totals		Invoices	294		$3,248,038.11

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #1

Payment Date Range 11/08/24 - 11/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4466 - JP Morgan Chase Bank Commercial Card**									
HSV-102524-1	EIG*CONSTANTCONTACT	Paid by EFT #12914		10/25/2024	11/08/2024	11/08/2024		11/08/2024	228.00
HSV-102524-2	EIG*CONSTANTCONTACT	Paid by EFT #12915		10/25/2024	11/08/2024	11/08/2024		11/08/2024	2,730.00
HSV-102524-3	4IMPRINT, INC	Paid by EFT #12916		10/25/2024	11/08/2024	11/08/2024		11/08/2024	730.75
HSV-102524-4	EB *LEGACY PROJECT SEM	Paid by EFT #12917		10/25/2024	11/08/2024	11/08/2024		11/08/2024	75.00
RTO-102524-1	UBER *TRIP 8005928996	Paid by EFT #12913		10/25/2024	11/08/2024	11/08/2024		11/08/2024	75.34
FIN-102524-1	Amazon	Paid by EFT #12731		10/25/2024	11/08/2024	11/08/2024		11/08/2024	79.99
FIN-102524-2	Amazon	Paid by EFT #12732		10/25/2024	11/08/2024	11/08/2024		11/08/2024	127.20
FIN-102524-3	Amazon	Paid by EFT #12733		10/25/2024	11/08/2024	11/08/2024		11/08/2024	17.94
FIN-102524-4	Groot Industries	Paid by EFT #12734		10/25/2024	11/08/2024	11/08/2024		11/08/2024	269,600.06
SMS-102524-1	IGFOA	Paid by EFT #12784		10/25/2024	11/08/2024	11/08/2024		11/08/2024	50.00
MPP-102524-1	Jobmatch Eagle Mountain	Paid by EFT #12767		10/25/2024	11/08/2024	11/08/2024		11/08/2024	1,272.00
MPP-102524-2	Amazon MKTP	Paid by EFT #12768		10/25/2024	11/08/2024	11/08/2024		11/08/2024	137.73
MPP-102524-3	LL BEAN DIRECT	Paid by EFT #12769		10/25/2024	11/08/2024	11/08/2024		11/08/2024	113.90
BDK-102524-1	Amazon	Paid by EFT #12806		10/25/2024	11/08/2024	11/08/2024		11/08/2024	105.98
BDK-102524-2	Amazon	Paid by EFT #12808		10/25/2024	11/08/2024	11/08/2024		11/08/2024	211.96
BDK-102524-3	ChatGPT	Paid by EFT #12807		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.00
LAS-102524-1	Google	Paid by EFT #12897		10/25/2024	11/08/2024	11/08/2024		11/08/2024	57.60
LAS-102524-10	Amazon	Paid by EFT #12906		10/25/2024	11/08/2024	11/08/2024		11/08/2024	1,262.40
LAS-102524-2	Google	Paid by EFT #12898		10/25/2024	11/08/2024	11/08/2024		11/08/2024	.31
LAS-102524-3	Microsoft Azure	Paid by EFT #12899		10/25/2024	11/08/2024	11/08/2024		11/08/2024	10.81
LAS-102524-4	Crucial	Paid by EFT #12900		10/25/2024	11/08/2024	11/08/2024		11/08/2024	135.99
LAS-102524-5	Crucial	Paid by EFT #12901		10/25/2024	11/08/2024	11/08/2024		11/08/2024	(8.00)
LAS-102524-6	PosterMyWall	Paid by EFT #12902		10/25/2024	11/08/2024	11/08/2024		11/08/2024	99.95
LAS-102524-7	Viking Electronics	Paid by EFT #12903		10/25/2024	11/08/2024	11/08/2024		11/08/2024	812.19
LAS-102524-8	Amazon	Paid by EFT #12904		10/25/2024	11/08/2024	11/08/2024		11/08/2024	38.92
LAS-102524-9	Amazon	Paid by EFT #12905		10/25/2024	11/08/2024	11/08/2024		11/08/2024	6.00
BRV-102524-1	IN Illinois Fire Insp	Paid by EFT #12735		10/25/2024	11/08/2024	11/08/2024		11/08/2024	30.00
DLG-102524-1	Jewel Osco 1306 West Dundee	Paid by EFT #12797		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.60
MWJ-102524-1	Amazon.com B09WJ7903	Paid by EFT #12935		10/25/2024	11/08/2024	11/08/2024		11/08/2024	19.99
MWJ-102524-2	Building and Fire Code Hoffman Estat	Paid by EFT #12936		10/25/2024	11/08/2024	11/08/2024		11/08/2024	380.00
MWJ-102524-3	Building and Fire Code Hoffman Estat	Paid by EFT #12937		10/25/2024	11/08/2024	11/08/2024		11/08/2024	195.00
MWJ-102524-4	Building and Fire Code Hoffman Estat	Paid by EFT #12938		10/25/2024	11/08/2024	11/08/2024		11/08/2024	195.00
ARC-102524-1	Mariano's	Paid by EFT #12887		10/25/2024	11/08/2024	11/08/2024		11/08/2024	65.82
ARC-102524-2	Harbor Freight Tools	Paid by EFT #12888		10/25/2024	11/08/2024	11/08/2024		11/08/2024	117.17
ARC-102524-3	Deskplates.com	Paid by EFT #12889		10/25/2024	11/08/2024	11/08/2024		11/08/2024	184.05
ARC-102524-4	Maglite Retail	Paid by EFT #12890		10/25/2024	11/08/2024	11/08/2024		11/08/2024	120.00
ARC-102524-5	Smartsign	Paid by EFT #12891		10/25/2024	11/08/2024	11/08/2024		11/08/2024	306.74
ARC-102524-6	Tap House Grill	Paid by EFT #12892		10/25/2024	11/08/2024	11/08/2024		11/08/2024	120.51

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #1

Payment Date Range 11/08/24 - 11/08/24
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
BJG-102524-1	Transunion Shareable	Paid by EFT #12907		10/25/2024	11/08/2024	11/08/2024		11/08/2024	60.00
GBG-102524-1	MCTS-ITEA	Paid by EFT #12744		10/25/2024	11/08/2024	11/08/2024		11/08/2024	300.00
PAC-102524-1	Ray O'Herron Co	Paid by EFT #12785		10/25/2024	11/08/2024	11/08/2024		11/08/2024	1,483.65
PAC-102524-2	Amazon.Com	Paid by EFT #12786		10/25/2024	11/08/2024	11/08/2024		11/08/2024	89.95
PAC-102524-3	Amazon Marketplace	Paid by EFT #12787		10/25/2024	11/08/2024	11/08/2024		11/08/2024	169.75
PAC-102524-4	Amazon.Com	Paid by EFT #12788		10/25/2024	11/08/2024	11/08/2024		11/08/2024	299.99
PAC-102524-5	Ray O'Herron Co	Paid by EFT #12789		10/25/2024	11/08/2024	11/08/2024		11/08/2024	1,471.69
PAC-102524-6	Amazon.Com	Paid by EFT #12790		10/25/2024	11/08/2024	11/08/2024		11/08/2024	18.99
PAC-102524-7	Amazon Marketplace	Paid by EFT #12791		10/25/2024	11/08/2024	11/08/2024		11/08/2024	28.99
PAC-102524-8	Amazon Marketplace	Paid by EFT #12792		10/25/2024	11/08/2024	11/08/2024		11/08/2024	42.52
ARL-102524-1	IL DPT PUB HEALTH	Paid by EFT #12864		10/25/2024	11/08/2024	11/08/2024		11/08/2024	41.00
ARL-102524-10	Peterson's	Paid by EFT #12873		10/25/2024	11/08/2024	11/08/2024		11/08/2024	43.04
ARL-102524-11	Ace Hardware	Paid by EFT #12874		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.99
ARL-102524-12	IL DPT PUB HEALTH	Paid by EFT #12875		10/25/2024	11/08/2024	11/08/2024		11/08/2024	41.00
ARL-102524-2	Marianos	Paid by EFT #12865		10/25/2024	11/08/2024	11/08/2024		11/08/2024	7.58
ARL-102524-3	Ace Hardware	Paid by EFT #12866		10/25/2024	11/08/2024	11/08/2024		11/08/2024	52.88
ARL-102524-4	Party Plus	Paid by EFT #12867		10/25/2024	11/08/2024	11/08/2024		11/08/2024	120.00
ARL-102524-5	Menards	Paid by EFT #12868		10/25/2024	11/08/2024	11/08/2024		11/08/2024	109.99
ARL-102524-6	Goodwill	Paid by EFT #12869		10/25/2024	11/08/2024	11/08/2024		11/08/2024	49.85
ARL-102524-7	Ace Hardware	Paid by EFT #12870		10/25/2024	11/08/2024	11/08/2024		11/08/2024	99.27
ARL-102524-8	Eurofresh	Paid by EFT #12871		10/25/2024	11/08/2024	11/08/2024		11/08/2024	204.15
ARL-102524-9	Jewel Osco	Paid by EFT #12872		10/25/2024	11/08/2024	11/08/2024		11/08/2024	25.47
CJZ-102524-1	5.11 Tactical	Paid by EFT #12876		10/25/2024	11/08/2024	11/08/2024		11/08/2024	800.00
CJZ-102524-2	TulsaChain	Paid by EFT #12877		10/25/2024	11/08/2024	11/08/2024		11/08/2024	287.76
JBS-102524-1	Home Depot	Paid by EFT #12798		10/25/2024	11/08/2024	11/08/2024		11/08/2024	17.91
JDA-102524-1	Hazmat Response Guide	Paid by EFT #12884		10/25/2024	11/08/2024	11/08/2024		11/08/2024	44.94
JJA-102524-1	Eagle Engraving	Paid by EFT #12908		10/25/2024	11/08/2024	11/08/2024		11/08/2024	22.95
JJA-102524-2	Northern Illinois Fire Inspectors	Paid by EFT #12909		10/25/2024	11/08/2024	11/08/2024		11/08/2024	200.00
JJA-102524-3	Amazon	Paid by EFT #12910		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.19
JJA-102524-4	Amazon	Paid by EFT #12911		10/25/2024	11/08/2024	11/08/2024		11/08/2024	18.43
JJA-102524-5	Illinois Fire Inspector	Paid by EFT #12912		10/25/2024	11/08/2024	11/08/2024		11/08/2024	60.00
KV-102524-1	Home Depot	Paid by EFT #12881		10/25/2024	11/08/2024	11/08/2024		11/08/2024	179.00
MDB-102524-1	Dive Rescue International	Paid by EFT #12939		10/25/2024	11/08/2024	11/08/2024		11/08/2024	350.00
MDB-102524-2	Ace Hardware	Paid by EFT #12940		10/25/2024	11/08/2024	11/08/2024		11/08/2024	16.49
MDB-102524-3	Vue Testing	Paid by EFT #12941		10/25/2024	11/08/2024	11/08/2024		11/08/2024	59.00
MDB-102524-4	Northern Illinois Fire Inspec Assoc	Paid by EFT #12942		10/25/2024	11/08/2024	11/08/2024		11/08/2024	120.00
MON-102524-1	Transunion	Paid by EFT #12793		10/25/2024	11/08/2024	11/08/2024		11/08/2024	60.00
PMG-102524-1	Metro Fire Chief	Paid by EFT #12878		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.00
PMG-102524-2	Metro Fire Chief	Paid by EFT #12879		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.00
PMG-102524-3	Billy Pancake House	Paid by EFT #12880		10/25/2024	11/08/2024	11/08/2024		11/08/2024	22.00

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #1

Payment Date Range 11/08/24 - 11/08/24
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
SEM-102524-1	Amazon	Paid by EFT #12918		10/25/2024	11/08/2024	11/08/2024		11/08/2024	641.94
SEM-102524-10	Amazon	Paid by EFT #12927		10/25/2024	11/08/2024	11/08/2024		11/08/2024	15.99
SEM-102524-11	Batteries Plus	Paid by EFT #12928		10/25/2024	11/08/2024	11/08/2024		11/08/2024	123.48
SEM-102524-12	Amazon	Paid by EFT #12929		10/25/2024	11/08/2024	11/08/2024		11/08/2024	20.69
SEM-102524-13	Eurofresh	Paid by EFT #12930		10/25/2024	11/08/2024	11/08/2024		11/08/2024	95.62
SEM-102524-14	Walgreens	Paid by EFT #12931		10/25/2024	11/08/2024	11/08/2024		11/08/2024	126.74
SEM-102524-15	Amazon	Paid by EFT #12932		10/25/2024	11/08/2024	11/08/2024		11/08/2024	107.76
SEM-102524-16	Amazon	Paid by EFT #12933		10/25/2024	11/08/2024	11/08/2024		11/08/2024	9.98
SEM-102524-17	Amazon	Paid by EFT #12934		10/25/2024	11/08/2024	11/08/2024		11/08/2024	14.99
SEM-102524-2	Amazon	Paid by EFT #12919		10/25/2024	11/08/2024	11/08/2024		11/08/2024	89.54
SEM-102524-3	Amazon	Paid by EFT #12920		10/25/2024	11/08/2024	11/08/2024		11/08/2024	100.95
SEM-102524-4	Amazon	Paid by EFT #12921		10/25/2024	11/08/2024	11/08/2024		11/08/2024	74.64
SEM-102524-5	TycoIntegrated Security	Paid by EFT #12922		10/25/2024	11/08/2024	11/08/2024		11/08/2024	76.12
SEM-102524-6	TycoIntegrated Security	Paid by EFT #12923		10/25/2024	11/08/2024	11/08/2024		11/08/2024	61.28
SEM-102524-7	TycoIntegrated Security	Paid by EFT #12924		10/25/2024	11/08/2024	11/08/2024		11/08/2024	61.28
SEM-102524-8	Amazon	Paid by EFT #12925		10/25/2024	11/08/2024	11/08/2024		11/08/2024	131.46
SEM-102524-9	Amazon	Paid by EFT #12926		10/25/2024	11/08/2024	11/08/2024		11/08/2024	33.17
AJB-102524-1	Rok Hardware	Paid by EFT #12800		10/25/2024	11/08/2024	11/08/2024		11/08/2024	97.25
AJB-102524-2	SupplyHouse.com	Paid by EFT #12801		10/25/2024	11/08/2024	11/08/2024		11/08/2024	283.52
AJB-102524-3	SupplyHouse.com	Paid by EFT #12802		10/25/2024	11/08/2024	11/08/2024		11/08/2024	214.12
AJB-102524-4	ebay	Paid by EFT #12803		10/25/2024	11/08/2024	11/08/2024		11/08/2024	79.98
AJB-102524-5	Jewel Osco	Paid by EFT #12804		10/25/2024	11/08/2024	11/08/2024		11/08/2024	45.92
AJB-102524-6	Electric Motor Warehouse	Paid by EFT #12805		10/25/2024	11/08/2024	11/08/2024		11/08/2024	129.95
CGJ-102524-1	Mutual Ace Palatine	Paid by EFT #12885		10/25/2024	11/08/2024	11/08/2024		11/08/2024	78.26
CGJ-102524-2	Home Depot	Paid by EFT #12886		10/25/2024	11/08/2024	11/08/2024		11/08/2024	25.94
CJG-102524-1	Home Depot	Paid by EFT #12882		10/25/2024	11/08/2024	11/08/2024		11/08/2024	48.94
GSR-102524-1	Westin	Paid by EFT #12799		10/25/2024	11/08/2024	11/08/2024		11/08/2024	(29.40)
JM-102524-1	Amazon Marketplace	Paid by EFT #12745		10/25/2024	11/08/2024	11/08/2024		11/08/2024	55.98
JM-102524-10	Amazon.com	Paid by EFT #12753		10/25/2024	11/08/2024	11/08/2024		11/08/2024	81.42
JM-102524-11	Amazon.com	Paid by EFT #12761		10/25/2024	11/08/2024	11/08/2024		11/08/2024	15.66
JM-102524-12	Amazon.com	Paid by EFT #12760		10/25/2024	11/08/2024	11/08/2024		11/08/2024	4.77
JM-102524-13	The Webstaurant Store	Paid by EFT #12762		10/25/2024	11/08/2024	11/08/2024		11/08/2024	630.98
JM-102524-14	Quill	Paid by EFT #12754		10/25/2024	11/08/2024	11/08/2024		11/08/2024	54.76
JM-102524-15	Quill	Paid by EFT #12755		10/25/2024	11/08/2024	11/08/2024		11/08/2024	(26.67)
JM-102524-16	Quill	Paid by EFT #12756		10/25/2024	11/08/2024	11/08/2024		11/08/2024	26.67
JM-102524-17	Einstein Bros-Online	Paid by EFT #12757		10/25/2024	11/08/2024	11/08/2024		11/08/2024	208.53
JM-102524-18	Einstein Bros-Online	Paid by EFT #12758		10/25/2024	11/08/2024	11/08/2024		11/08/2024	208.53
JM-102524-2	Amazon Marketplace	Paid by EFT #12746		10/25/2024	11/08/2024	11/08/2024		11/08/2024	81.04
JM-102524-3	Amazon.com	Paid by EFT #12747		10/25/2024	11/08/2024	11/08/2024		11/08/2024	87.92
JM-102524-4	Amazon Marketplace	Paid by EFT #12748		10/25/2024	11/08/2024	11/08/2024		11/08/2024	9.45
JM-102524-5	Amazon Marketplace	Paid by EFT #12749		10/25/2024	11/08/2024	11/08/2024		11/08/2024	62.75
JM-102524-6	Amazon Marketplace	Paid by EFT #12750		10/25/2024	11/08/2024	11/08/2024		11/08/2024	24.09

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VILLAGE OF PALATINE

Warrant #22 EFT #1

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JM-102524-7	Amazon.com	Paid by EFT #12751		10/25/2024	11/08/2024	11/08/2024		11/08/2024	185.52
JM-102524-8	Amazon Marketplace	Paid by EFT #12752		10/25/2024	11/08/2024	11/08/2024		11/08/2024	106.58
JM-102524-9	Amazon Marketplace	Paid by EFT #12759		10/25/2024	11/08/2024	11/08/2024		11/08/2024	52.49
JRK-102524-1	Grainger	Paid by EFT #12812		10/25/2024	11/08/2024	11/08/2024		11/08/2024	14.61
JRK-102524-10	Rainstorm	Paid by EFT #12821		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-11	Rainstorm	Paid by EFT #12822		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-12	Rainstorm	Paid by EFT #12823		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-13	Rainstorm	Paid by EFT #12824		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-14	Rainstorm	Paid by EFT #12825		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-15	Rainstorm	Paid by EFT #12826		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-16	Rainstorm	Paid by EFT #12827		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-17	Rainstorm	Paid by EFT #12828		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-18	Rainstorm	Paid by EFT #12829		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-19	Rainstorm	Paid by EFT #12830		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-2	Grainger	Paid by EFT #12813		10/25/2024	11/08/2024	11/08/2024		11/08/2024	14.58
JRK-102524-20	Rainstorm	Paid by EFT #12831		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-21	Rainstorm	Paid by EFT #12832		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-22	Rainstorm	Paid by EFT #12833		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-23	Rainstorm	Paid by EFT #12834		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-24	Rainstorm	Paid by EFT #12835		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-25	Rainstorm	Paid by EFT #12836		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-26	Rainstorm	Paid by EFT #12837		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-27	Rainstorm	Paid by EFT #12838		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-28	Rainstorm	Paid by EFT #12839		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-29	Rainstorm	Paid by EFT #12840		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-3	Grainger	Paid by EFT #12814		10/25/2024	11/08/2024	11/08/2024		11/08/2024	17.49
JRK-102524-30	Rainstorm	Paid by EFT #12841		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-31	Rainstorm	Paid by EFT #12842		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-32	Rainstorm	Paid by EFT #12843		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-33	Rainstorm	Paid by EFT #12844		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-34	Rainstorm	Paid by EFT #12845		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-35	Rainstorm	Paid by EFT #12846		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-36	Rainstorm	Paid by EFT #12847		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-37	Rainstorm	Paid by EFT #12848		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-38	Rainstorm	Paid by EFT #12849		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-39	Rainstorm	Paid by EFT #12850		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-4	Vecmar Computer Solutions	Paid by EFT #12815		10/25/2024	11/08/2024	11/08/2024		11/08/2024	207.52
JRK-102524-40	Rainstorm	Paid by EFT #12851		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-41	Rainstorm	Paid by EFT #12852		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-42	Rainstorm	Paid by EFT #12853		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-43	Rainstorm	Paid by EFT #12854		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-44	Rainstorm	Paid by EFT #12855		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JRK-102524-45	Rainstorm	Paid by EFT #12856		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-46	Rainstorm	Paid by EFT #12857		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-47	Rainstorm	Paid by EFT #12858		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-48	Rainstorm	Paid by EFT #12859		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-49	Rainstorm	Paid by EFT #12860		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-5	Grainger	Paid by EFT #12816		10/25/2024	11/08/2024	11/08/2024		11/08/2024	(14.61)
JRK-102524-50	Rainstorm	Paid by EFT #12861		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-51	Rainstorm	Paid by EFT #12862		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-52	Rainstorm	Paid by EFT #12863		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-6	Rainstorm	Paid by EFT #12817		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-7	Rainstorm	Paid by EFT #12818		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-8	Rainstorm	Paid by EFT #12819		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
JRK-102524-9	Rainstorm	Paid by EFT #12820		10/25/2024	11/08/2024	11/08/2024		11/08/2024	11.99
KCH-102524-1	Home Depot	Paid by EFT #12883		10/25/2024	11/08/2024	11/08/2024		11/08/2024	154.60
KML-102524-1	FMCSA D & A Clearinghouse	Paid by EFT #12894		10/25/2024	11/08/2024	11/08/2024		11/08/2024	1.25
KML-102524-2	IL Tollway	Paid by EFT #12895		10/25/2024	11/08/2024	11/08/2024		11/08/2024	7.60
KML-102524-3	IL Tollway	Paid by EFT #12896		10/25/2024	11/08/2024	11/08/2024		11/08/2024	26.60
LW-102524-1	Home Depot	Paid by EFT #12763		10/25/2024	11/08/2024	11/08/2024		11/08/2024	55.50
LW-102524-2	Home Depot	Paid by EFT #12764		10/25/2024	11/08/2024	11/08/2024		11/08/2024	46.76
LW-102524-3	Grimco Inc.	Paid by EFT #12765		10/25/2024	11/08/2024	11/08/2024		11/08/2024	489.00
LW-102524-4	Grimco Inc.	Paid by EFT #12766		10/25/2024	11/08/2024	11/08/2024		11/08/2024	489.00
MB-102524-1	Amazon Marketplace	Paid by EFT #12736		10/25/2024	11/08/2024	11/08/2024		11/08/2024	2,108.49
MG-102524-1	Home Depot	Paid by EFT #12893		10/25/2024	11/08/2024	11/08/2024		11/08/2024	33.97
MJK-102524-1	Menards	Paid by EFT #12780		10/25/2024	11/08/2024	11/08/2024		11/08/2024	38.97
MJK-102524-2	Home Depot	Paid by EFT #12781		10/25/2024	11/08/2024	11/08/2024		11/08/2024	47.88
MJK-102524-3	Mutual Ace Palatine	Paid by EFT #12782		10/25/2024	11/08/2024	11/08/2024		11/08/2024	114.37
MJK-102524-4	Just Faucets	Paid by EFT #12783		10/25/2024	11/08/2024	11/08/2024		11/08/2024	43.80
MWK-102524-1	Grainger	Paid by EFT #12770		10/25/2024	11/08/2024	11/08/2024		11/08/2024	4.09
MWK-102524-10	Ebay	Paid by EFT #12779		10/25/2024	11/08/2024	11/08/2024		11/08/2024	105.00
MWK-102524-2	Grainger	Paid by EFT #12771		10/25/2024	11/08/2024	11/08/2024		11/08/2024	82.25
MWK-102524-3	H O Bostrom	Paid by EFT #12772		10/25/2024	11/08/2024	11/08/2024		11/08/2024	120.95
MWK-102524-4	Grainger	Paid by EFT #12773		10/25/2024	11/08/2024	11/08/2024		11/08/2024	15.27
MWK-102524-5	Mutual Ace Hardware	Paid by EFT #12774		10/25/2024	11/08/2024	11/08/2024		11/08/2024	3.51
MWK-102524-6	Ebay	Paid by EFT #12775		10/25/2024	11/08/2024	11/08/2024		11/08/2024	319.20
MWK-102524-7	Grainger	Paid by EFT #12776		10/25/2024	11/08/2024	11/08/2024		11/08/2024	337.23
MWK-102524-8	Grainger	Paid by EFT #12777		10/25/2024	11/08/2024	11/08/2024		11/08/2024	9.96
MWK-102524-9	Grainger	Paid by EFT #12778		10/25/2024	11/08/2024	11/08/2024		11/08/2024	51.92
RLK-102524-1	Menards	Paid by EFT #12794		10/25/2024	11/08/2024	11/08/2024		11/08/2024	19.99
RLK-102524-2	Menards	Paid by EFT #12795		10/25/2024	11/08/2024	11/08/2024		11/08/2024	685.99
RLK-102524-3	Mutual Ace Palatine	Paid by EFT #12796		10/25/2024	11/08/2024	11/08/2024		11/08/2024	9.16
SAD-102524-1	Mutual Ace Palatine	Paid by EFT #12738		10/25/2024	11/08/2024	11/08/2024		11/08/2024	37.77
SAD-102524-2	IL Arborist Association	Paid by EFT #12737		10/25/2024	11/08/2024	11/08/2024		11/08/2024	310.00

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #1

Payment Date Range 11/08/24 - 11/08/24
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
SAD-102524-3	IL Arborist Association	Paid by EFT #12739		10/25/2024	11/08/2024	11/08/2024		11/08/2024	310.00
SAD-102524-4	IL Arborist Association	Paid by EFT #12740		10/25/2024	11/08/2024	11/08/2024		11/08/2024	365.00
SAD-102524-5	IL Arborist Association	Paid by EFT #12741		10/25/2024	11/08/2024	11/08/2024		11/08/2024	365.00
SAD-102524-6	IL Arborist Association	Paid by EFT #12742		10/25/2024	11/08/2024	11/08/2024		11/08/2024	265.00
SAD-102524-7	IL Arborist Association	Paid by EFT #12743		10/25/2024	11/08/2024	11/08/2024		11/08/2024	265.00
SC-102524-1	Home Depot	Paid by EFT #12809		10/25/2024	11/08/2024	11/08/2024		11/08/2024	37.94
SC-102524-2	Home Depot	Paid by EFT #12810		10/25/2024	11/08/2024	11/08/2024		11/08/2024	72.60
SC-102524-3	Mutual Ace Palatine	Paid by EFT #12811		10/25/2024	11/08/2024	11/08/2024		11/08/2024	4.49
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	212		$299,726.13
				Grand Totals		Invoices	212		$299,726.13

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #2

Payment Date Range 11/27/24 - 11/27/24
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 **4650 - Amalgamated Bank of Chicago**									
2017B - 12/2024	Debt Service	Paid by EFT #12726		11/04/2024	11/27/2024	11/27/2024		11/27/2024	504,625.00
2017D - 12/2024	Debt Service	Paid by EFT #12727		11/04/2024	11/27/2024	11/27/2024		11/27/2024	741,280.00
2018 - 12/2024	Debt Service	Paid by EFT #12728		11/04/2024	11/27/2024	11/27/2024		11/27/2024	658,750.00
2020 - 12/2024	Debt Service	Paid by EFT #12729		11/04/2024	11/27/2024	11/27/2024		11/27/2024	950,603.13
		Vendor **4650 - Amalgamated Bank of Chicago** Totals				Invoices	4		$2,855,258.13
				Grand Totals		Invoices	4		$2,855,258.13

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #3

Payment Date Range 11/27/24 - 11/27/24
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 **5132 - Computershare**									
VILLA 01122024	Debt Service	Paid by EFT #12730		11/04/2024	11/27/2024	11/27/2024		11/27/2024	1,232,035.00
			Vendor **5132 - Computershare** Totals			Invoices	1		$1,232,035.00
				Grand Totals		Invoices	1		$1,232,035.00

Attachment: Warrant #22 (Warrant 2024 # 22)

VILLAGE OF PALATINE

Warrant #22 EFT #4

Payment Date Range 11/12/24 - 11/12/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1462 - Allied Benefit Systems, Inc.**									
0000517564	November 2024 Flex Spending Fees	Paid by EFT #12943		11/12/2024	11/12/2024	11/12/2024		11/12/2024	420.00
		Vendor **1462 - Allied Benefit Systems, Inc.** Totals				Invoices	1		$420.00
				Grand Totals		Invoices	1		$420.00

Attachment: Warrant #22 (Warrant 2024 # 22)

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 11/08/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	11/08/2024	266139	Utility Management Refund	AMIRAN , ALI C		12.15
	Account Type			Account Number	Transaction Date	Transaction Type
Check	11/08/2024	266140	Utility Management Refund	HENNESSY , BRIAN D		7.60
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential - Single Family			416587602-001	11/08/2024	Refund
Check	11/08/2024	266141	Utility Management Refund	WILSON , BARBARA R		1,053.40
	Account Type			Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:				Transactions: 3		$1,073.15

Checks:	3	$1,073.15

Attachment: Warrant #22 (Warrant 2024 # 22)

Consider an Ordinance Granting a Variation to Permit Lot Coverage to Exceed the Maximum Permitted at 343 W. Palatine Road

BACKGROUND:
The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project will ultimately reduce the total lot coverage for the Subject Property, as the plan includes removing an existing deck located in the rear yard. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.**

KEY ISSUES:
- The Petitioner is proposing to install a 205 square foot deck off the rear of their existing residence. The proposed project also includes demolishing the existing approximately 223 square foot deck (see attached Site Plan) in the southwest corner of the lot. The removal of the existing deck, plus the construction of the new deck, would set the total proposed lot coverage to approximately 60.6%.
- Per the submitted application, the existing wood deck is in poor condition and is not located in a space that can be easily utilized. Additionally, as the new deck is actually smaller than the existing, the total lot coverage will decrease.
- Per Code, the proposed deck complies with the required setbacks.

ALTERNATIVES:
1. Approve the Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.
2. Do not approve the Variation to permit lot coverage to be 61%, instead of the maximum permitted 45%.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None. One letter of support was submitted by a property owner in the neighborhood.
Vote:	The PZC voted unanimously to approve the Variation for lot coverage, and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting a Variation to permit lot coverage to be 61%, instead of the maximum permitted 45% at 343 W. Palatine Road.

Consider an Ordinance Granting a Variation to Permit the Finished Side of a Residential Fence to Face Inward at 33 N. Winston Drive

BACKGROUND:
In August 2024, the Petitioner obtained a building permit (BLDE-018146-2024) and installed a residential fence with the finished side of the fence facing in, toward the Subject Property. Per Code, the finished side of an installed fence is required to face out, away from the Subject Property. Therefore, the Petitioner is requesting approval of the following:

Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.

KEY ISSUES:
- When completed, the permitted fence was installed with the finished side of the fence facing inward, toward the Subject Property. Per Code, the finished side of a fence is required to face out.
- The 6-foot-tall solid wood fence has been installed on the shared eastern property line boundary. The finished side of the fence was painted white, while the unfinished side was left in its natural wood condition.
- A letter of support was submitted by the adjacent property owner, Chris Buemi of 1258 E. Norman Drive. Per the submitted letter, the installation of the subject fence was subsequently discussed and agreed upon by both parties.
- Additionally, a petition was submitted from various neighbors in the immediate surrounding area. The petition is titled, “1258 E. Norman Drive – Keep The Natural Fence Side Petition”.

ALTERNATIVES:
1. Approve the Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.
2. Do not approve the Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Variation. Staff recommends action at the discretion of the Village Council.

ACTION REQUIRED:
A motion to approve the ordinance granting a Variation to permit the finished side of a residential fence to face in, toward the Subject Property, instead of the finished side facing out, as required, at 33 N. Winston Drive.

Consider an Ordinance Approving a Special Use for a Restaurant, with a Drive-Through, at 265 N. Northwest Highway

BACKGROUND:
The Subject Property, zoned B-2, General Business, contains an existing Wendy's restaurant, with a drive-through, which has operated since their Special Use was approved in 1976 (#O-10-76). The Petitioner is proposing to demolish the existing building and re-construct a new, approximately 2,200 square foot, Wendy's restaurant and drive-through. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a restaurant, with a drive-through, at the Subject Property.

KEY ISSUES:
- The Petitioner is proposing to demolish the existing building and construct a new building on the Subject Property. All current business operations for the existing Wendy's restaurant would remain the same.
- Per the business website associated with the subject Wendy's location, the hours of operation for the reconstructed restaurant would also be maintained and would be open Monday through Sunday, 5:30 AM to 2 AM.
- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Northwest Highway) elevation includes both a delivery pick-up window and glass window portion of the façade.
- The designed drive-through provides both the necessary escape lane and exceeds the required minimum seven stacking spaces. A new dumpster enclosure is also part of the proposed plan, which will meet the required setback of five feet.
- The submitted site plan includes a detention basin along rear property line. 4-foot high landscape retaining walls are contemplated along the east and west sides of the proposed detention basin.
- The site plan illustrates a 2,228 square foot building, with 29 indoor seats and 20 exterior seasonal seats proposed on the west side of the building. There are 27 parking spaces proposed, which exceeds the minimum required 23 parking spaces based on the 1 seat per 100 square feet.

ALTERNATIVES:
1. Approve the Special Use for a new Wendy's restaurant, with drive-through.
2. Do not approve the Special Use for a new Wendy's restaurant, with drive-through.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on November 12, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use and Staff concurs.

ACTION REQUIRED:
A motion to approve the Special Use for a new Wendy's restaurant, with drive-through.

Consider a Motion Approving an Auto Repair Use at 1450 N. Rand Road

BACKGROUND:
The Petitioner is proposing to operate a new automotive repair business (excluding body work or painting services), within the Rand Auto Center. In 1999, a Special Use (#O-184-99) was approved for the entire center (1402-1450 N. Rand Road) to allow automobile service and repair facilities, subject to tenant review and approval by the Village Council. Therefore, the Petitioner is requesting:

Approval for a new automotive repair tenant, pursuant to Special Use #O-184-99

KEY ISSUES:

- The Subject Property, zoned B-2 General Business District, contains Rand Auto Center. The Subject Tenant Space is approximately 3,000 square feet. The proposed business will offer basic automotive repair services, excluding body work or vehicle painting.
- The proposed hours of operation are Monday - Friday from 8 AM to 6 PM and Saturday from 8 AM to 3 PM. There will be 2 employees. Services are by appointment only.
- The floor plan indicates a shop area with six bay doors, a private office, restrooms, and a storage area.
- For the entire center, there are 66 parking spaces, with the proposed use requiring 4 parking spaces. Overall, the entire center is overparked and requires 59 total parking spaces.

ALTERNATIVES:

1. Approve the Motion to permit a new automotive repair use, pursuant to Special Use Ordinance #O-184-99.
2. Do not approve a Motion to permit a new automotive repair use, pursuant to Special Use Ordinance #O-184-99.

RECOMMENDATION:
Staff recommends approval of the new automotive repair use.

ACTION REQUIRED:
A Motion approving a new automotive repair use, pursuant to Special Use Ordinance #O-184-99 for the property located at 1450 N. Rand Road.

Consider a Resolution to Approve an Intergovernmental Agreement Between the Village of Palatine and the Palatine Township Road District for Snow and Ice Control Services

BACKGROUND:
A number of years ago, the Palatine Township Road District approached the Village with an offer of their assistance with snow and ice control services in areas that the Village had annexed. Analysis indicated that between $6,000 and $8,000 could be saved if the Township participated in the Village's snow and ice control operations. Based upon this information, the Council has previously approved several annual intergovernmental agreements with the Palatine Township Road District.

KEY ISSUES:
- The proposed agreement has been modified compared to past years. Due to staffing changes, the Township requested a reduction in the areas they service. The area from Palatine Road south to Dorset Avenue and from Quentin Road west to Harrison Avenue will no longer be served by the Township. They will continue to provide snow and ice control services for over 15 miles of streets in two general areas, which include Dunhaven Woods/Barrington Woods and Old Hicks/Gardenia.
- The cost for the service is based upon the type of equipment used and the number of hours spent on Village streets. The total value of services for the 2023-2024 winter season was approximately $21,000.
- Labor rates have an increase of $2.00 per hour.
- Equipment rates remain the same as last season. As in the past, we utilize the Federal Emergency Management Agency Schedule of Equipment Rates, which have not adjusted since last season.
- If this agreement is not entered into with the Township, additional contractual services or full-time employees and expansion to the capital fleet would be needed to maintain the present level of snow and ice control.

ALTERNATIVES:
1. Approve the proposed Intergovernmental Agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025.
2. Reject the proposed Intergovernmental Agreement.

RECOMMENDATION:
It is recommended that a Resolution adopting the Intergovernmental Agreement between the Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025 be approved.

BUDGET IMPACT:
The Public Works Operating Budget has programmed the cost of this snow and ice control service in November and December of the existing 2024 budget and for the typical snow months for the proposed 2025 budget.

ACTION REQUIRED:
Motion to adopt a Resolution approving the Intergovernmental Agreement between the

Village of Palatine and the Palatine Township Road District for snow and ice control services through April 30, 2025.

Consider an Ordinance Amending Chapter 19 - Utility Services of the Village of Palatine's Code of Ordinances

BACKGROUND:
As part of our comprehensive review of the Village Code, updates are recommended to require connection to the public water main, add definitions and update references to other Code Chapters and Illinois statutes, and reassign fees.

KEY ISSUES:

- Property owners will now be required to connect to the public water supply when constructing, redeveloping, or significantly renovating a building if it is within 200 feet of a public water main. If the public water main does not extend along the full length of the property frontage, the property owner will also be responsible for extending the water main to the far property line. This was previously cross referenced to the subdivision code. A fee in lieu of construction of the water main is included and will be assigned in the Fee Schedule Supplement.
- The significant renovation is tied to the level 3 alteration of the International Building Code. This is the same triggering event which requires sprinkling a building and would be simply described as renovating over 50% of the existing building square footage or constructing a building addition of 50%.
- Definitions for buffalo box and shutoff valve are added.
- References to Chapter 6 of the Code, the latest edition of the Illinois Plumbing Code, and the Environmental Protection Agency community water supply design, operation and maintenance criteria statute are updated.
- The fee for re-connection of water service after disconnection due to potential or actual public water supply contamination is reassigned to the Fee Schedule Supplement.

ALTERNATIVES:

. Approve the ordinance amending Chapter 19.
. Do not approve the ordinance amending Chapter 19.

RECOMMENDATION:
Staff recommends approval of the text amendments to Chapter 19.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 19 of the Village's Code of Ordinances.

Consider a Motion to Award a Contract for the Salt Creek Streambank Stabilization Project

BACKGROUND:
Salt Creek, from west of Clark Drive to east of Williams Drive, has experienced significant bank erosion and is scheduled to be improved in the 2024 Capital Plan. The scope of work includes grading and reshaping of banks; stone toe, cross vane, and gabion basket installation; seeding of floodplain tolerant native plants; tree removal; and replacement or reconstruction of existing storm sewer outfall structures.

KEY ISSUES:
- On Tuesday, June 25, 2024, four bids were received, ranging from a high of $1,648,894.80 to a low of $1,165,000.
- The low responsive and responsible bidder was V3 Construction Group, Limited of Woodridge, Illinois in the amount of $1,165,000.
- The Engineer's estimate was $1,629,515.

ALTERNATIVES:
1. Award the contract for the Salt Creek Streambank Stabilization Project to V3 Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the Salt Creek Streambank Stabilization Project be awarded to V3 Construction.

BUDGET IMPACT:
American Rescue Plan Act (ARPA) funds in the amount of $1,000,000 have been appropriated in the 2024 Capital Improvement Program to accommodate this work. Sewer funds of $500,000 have also been made available in the Capital Improvement Program with a $350,000 revenue offset through the reimbursement, which will be received through a grant from the Illinois Department of Commerce & Economic Opportunity (DCEO).

ACTION REQUIRED:
Motion to award the contract for the Salt Creek Streambank Stabilization Project to V3 Construction Group, Limited of Woodridge, Illinois in the amount of $1,165,000.

Consider a Motion Authorizing the Village Manager to Execute a Proposal for Construction Engineering Services for the Salt Creek Streambank Stabilization Project

BACKGROUND:
Salt Creek, from west of Clark Drive to east of Williams Drive, is scheduled to be improved this fall. Work will commence this winter with construction to be substantially completed by April of 2025.

KEY ISSUES:
- Over 850 man-hours, over a six-month time period, are expected to meet documentation, material inspection, and reporting requirements associated with this project. Additionally, resident and school coordination are an important element associated with the success of the project.
- Utilizing construction engineering services is recommended to meet procedural requirements, assure quality construction, and allow for the necessary intermittent attention needed during this construction project.
- A qualification-based selection process was followed to select Ciorba Group, Incorporated for the design engineering for Salt Creek. It is recommended that continuity continue from design engineering into construction engineering (Phase III).

ALTERNATIVES:
1. Authorize the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project.

BUDGET IMPACT:
Funding is available in the Sewer Fund of the 2024 Capital Improvement Program to accommodate these services.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute the proposal from Ciorba Group for Construction Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $137,532.

Consider a Motion Authorizing the Village Manager to Execute Supplement #3 for Additional Design Engineering Services for the Salt Creek Streambank Stabilization Project

BACKGROUND:
At the November 18, 2019 Village Council meeting, the Village hired Ciorba Group, Incorporated to complete Phase II engineering for stabilization of the Salt Creek streambank from west of Clark Drive to east of Williams Drive. The scope of work was for completion of a geotechnical profile; surveying; updating the hydraulic model; preparation of final design plans, specifications and construction cost estimate; verification of right-of-way limits and any needed easements; and preparation and submission of permits to the appropriate regulatory authorities.

KEY ISSUES:
- Additional work is now requested for the Phase II design engineering services due to a higher level of permitting required by the U.S. Army Corps of Engineers and Illinois Environmental Protection Agency than originally anticipated.
- The proposed amended scope of services includes completion and submittal of the additional permits and permit fees to the regulatory agencies.

ALTERNATIVES:
1. Authorize the Village Manager to execute Supplement #3 from Ciorba Group for the Salt Creek Streambank Stabilization Project.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends that the Village Manager be authorized to execute Supplement #3 from Ciorba Group for additional Design Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $55,057.57.

BUDGET IMPACT:
Sewer funds are available in the 2024 Capital Improvement Program to accommodate these services. American Rescue Plan Act (ARPA) funds for construction have been appropriated in the 2024 Capital Improvement Plan.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute Supplement #3 from Ciorba Group, Incorporated of Chicago, Illinois for additional Design Engineering Services for the Salt Creek Streambank Stabilization Project in the not-to-exceed amount of $55,057.57.